



BUNTS SANGHA'S

## S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES

### CRITERION 7

#### 7.1.2

### Facilities and Initiatives for Energy Conservation, Waste Management, Water Conservation, Green Campus, Disabled-Friendly Campus **BILLS**

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
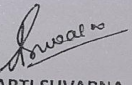
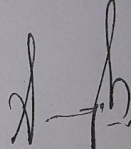
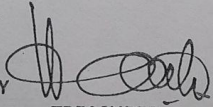
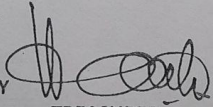


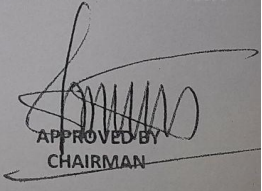
4	<b>Green Initiatives</b>	
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## Alternate Sources of Energy and Energy Conservation Measures

### Approval and Bills of LED Lights from Management


BUNTS SANGHA'S POWAI EDUCATION COMMITTEE	
REF. No. ADM 041/2020 Date : 18/09/2020	
SUBJECT : BUDGET/PROPOSAL/SANCTION	
INDENTOR	Savita Shetty
SECTION	BUNTS SANGHA'S S.M.SHETTY EDUCATIONAL INSTITUTIONS
ADMINISTRATION/PROGRAMME	Wipro 2' x 2' LED Panel
Wipro 2' x 2' LED Panel	Wipro 2' x 2' LED Panel Wipro 2' x 2'-36 W 70 Nos @ Rs.1562 Rs.109340 ✓ CRCO24RO36HP65-Lumnes(3200) M/s Mohit World Rs.109340/-+GST ✓
EXPENSE DETAILS	
Total Cost	
M/s Mohit World	Rs.109340/- + GST

 <b>SAVITA SHETTY</b> INDENTOR	 <b>AARTI SUVARNA</b> ASST ACCOUNTS MANAGER	 <b>SANDEEP SINGH</b> GENERAL MANAGER A & A
 RECOMMENDED BY SECRETARY	 TREASURER	 VICE CHAIRMAN
 VICE CHAIRMAN	 APPROVED BY CHAIRMAN	

*Approval from Management of the Institution for 70 LED fittings for replacing the conventional light system  
Date: 18/9/2020*



  
**PRINCIPAL**  
 Bunts Sangha's S. M. Shetty College  
 of Science, Commerce & Management Studies  
 Powai, Mumbai - 400 076.  
 Tel.: 022 - 6132 7352  
 Email : college@smsshettyinstitute.org

## Proforma Invoice by Vendor with terms of Payment

MOHIT WORLD		Proforma Invoice	
Office # 3, 3rd Floor, Shahviri Building 27/41, Picket Rd, Kalbadevi, Mumbai Maharashtra - 400002, India GSTIN/UIN: 27ABPPS7318R1Z1 State Name : Maharashtra, Code : 27 E-Mail : mohit.salecha@gmail.com Consignee		Invoice No. <b>106</b> Dated <b>24-Sep-2020</b> Delivery Note Mode/Terms of Payment 50% Advance, Balance Against Delivery Other Reference(s)	
<b>Bunts Sangha's S.M.Shetty Educational Institutions</b> Hiranandani Garden, Powai, Mumbai, Kind Att: Ms. Savita Shetty, Tel: 022-61327330, Maharashtra - 400 076, India GSTIN/UIN : 27AAATB0337M1ZT State Name : Maharashtra, Code : 27		Buyer's Order No. Dated <b>Email</b> <b>23-Sep-2020</b> Dispatch Document No. Delivery Note Date Despatched through Destination Pvt Tempo Terms of Delivery <b>1 Week</b>	
Buyer (if other than consignee) <b>Bunts Sangha's S.M.Shetty Educational Institutions</b> Hiranandani Garden, Powai, Mumbai, Kind Att: Ms. Savita Shetty, Tel: 022-61327330, Maharashtra - 400 076, India GSTIN/UIN : 27AAATB0337M1ZT State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		<b>S. M. SHETTY HIGH SCHOOL &amp; JR. COLLEGE</b> Powai, and 24/9/2020 Sr. No. 12045 Clerk Principal / Headmaster /	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Wipro CRCO24R036HP65 36W 2*2 Led Panel	9405	12 %	70 pcs	1,562.00	pcs		1,09,340.00
								SGST
								CGST
								Round Off
								6,560.40
								6,560.40
								0.20
Total								70 pcs ₹ 1,22,461.00

E & O.E

Amount Chargeable (in words)  
**Indian Rupees One Lakh Twenty Two Thousand Four Hundred Sixty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,09,340.00	6%	6,560.40	6%	6,560.40	13,120.80
Total	1,09,340.00		6,560.40		6,560.40	13,120.80

Tax Amount (in words) : **Indian Rupees Thirteen Thousand One Hundred Twenty and Eighty paise Only**

Sort a advance Payment.  
Balance on delivery

Company's PAN : ABPPS7318R  
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Company's Bank Details :  
 Bank Name : Indusind Bank Ltd  
 A/c No. : 200999535228  
 Branch & IFS Code : Crawford Market & INDB0000470  
 for MOHIT WORLD

Customer's Seal and Signature  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

Proforma Invoice from Mohit World (Vendor). Total billed amount Rs. 122461/-. Date : 24/9/2020



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**Bunts Sangha's S. M. Shetty College**  
 of Science, Commerce & Management Studies  
 Powai, Mumbai - 400 076.  
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## Payment of First Part to the vendor

State Name.: Maharashtra, Code : 27  
Payment PEP Voucher

No. : <sup>234</sup> PEP/1256/20-21 Dated : 25-Sep-2020

Particulars	Amount
Account : MOHIT WORLD	61,231.00

Through :  
Cosmos Bank A/c No 919050102400

On Account of :  
Ch. no. 054661 being advance payment made toward purchase of of LED Panel

Amount (in words) :  
INR Sixty One Thousand Two Hundred Thirty One Only

₹ 61,231

Receiver's Signature Prepared by Verified by Authorised Signat

Vendor Name: Mohit World, Amount : 61231/-, Cheque no.: 054661, date of payment : 25/9/2020



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### Payment of Balance Amount

235  
No. : PEP/4251/20-21

Kopari, Hiranandani Complex  
Powai, Mumbai-400 076  
State Name : Maharashtra, Code : 27

Payment PEP Voucher

Dated : 25-Sep-2020

Particulars	Amount
Account : MOHIT WORLD	61,230.00

Through :  
Cosmos Bank A/c No 919050102400

On Account of :  
Ch. no. 054662 being balance payment made toward purchase of of LED Panel

Amount (in words) :  
INR Sixty One Thousand Two Hundred Thirty Only

Receiver's Signature  
74 00391291

Prepared by


Verified by

Authorised Signatory



₹ 61,230.00

*Vendor Name: Mohit World, Amount : 61230/-, Cheque No.: 054662, date of payment : 25/9/2020*



  
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## Bill of Solar Panel


**Bunts Sangha's  
POWAI EDUCATION COMMITTEE**  
 Opp Jai Vayu Vihar, Hiranandani Gardens, Powai Mumbai 400 076  
 Tel. 25706175 / 61327312
 

Ref. PEC/OB/010/2020-21/44

**MINUTES OF THE OFFICE BEARERS MEETING HELD ONLINE ON FRIDAY, MAY 21, 2021**

A meeting of the Office Bearers of Powai Education Committee was held on Friday, 21<sup>st</sup> May, 2021 at 10:30am online using ZOOM Platform.

The following members were present:

1. Shri B R Shetty
2. Shri Vasant N Shetty Palimar
3. CS Uttam Shetty
4. CA Jagdish Shetty

1. **To confirm the Minutes of the meeting held on 14<sup>th</sup> May, 2021**  
 The minutes of the Office Bearers meeting held on 14<sup>th</sup> May, 2021 (post PEC) was confirmed by the Office Bearers.
2. **Arising out of the minutes and action taken report:**

6	Solar panel work	Adani people visited our campus on Wednesday and informed that we could generate 32 KV electricity with the available space over the transformer room. They will share their proposals accordingly.
---	------------------	---

CHANDRAHAS K SHETTY  
President

B R SHETTY  
Chairman

RATNAKAR SHETTY MUNDKUR  
Vice Chairman


VASANT N SHETTY  
Vice Chairman

CS UTTAM SHETTY  
Secretary

CA JAGDISH SHETTY  
Treasurer

*Approval for Solar Panel from Institutional Management, Date : 21/5/2021*



  
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S.M. & JR COLLEGE  
No. 15/1-2-2, Sr. No. 13114

Principal /  
Teacher /

**ASMI ENERGY SYSTEMS**

Asmi Energy Systems Private Limited  
Office No.-10, Gr. E-wing, 5th Bldg., Dabholka wadi 'A' ward SRA CHS  
Jerbai Wadia Road, Bhoiwada, Parel, Mumbai  
Maharashtra- 400 012.

PAN: AACRA146SH

GSTIN: 27AACRA146SH1ZG

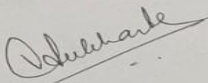
**TAX INVOICE**


BUNTS SANGHA'S S.M. SHETTY EDUCATIONAL INSTITUTIONS,  
Address:- Hiranandani Gardens, Powai,  
Mumbai: 400076  
Contact:- 022-61327312

GSTIN:

Particulars	SGST	CGST	IGST	Amount (INR)
100% on Completion of work at site against Work Order No. SMS/022/2021-22 - 30 KW Solar Panel Installation above DG, Electrical Room & Transformer at Powai, Mumbai.	9	9	-	₹5,99,520.00
Interest @ 18% p.a. will be charged, if payment is not made Within days of Invoice	Total Amount			₹5,99,520.00
	SGST @ 9%			₹ 53,956.80
	CGST @ 9%			₹ 53,956.80
	IGST @ 18%			
	R/F			0.40
Rupees Seven Lakhs Seven Thousand Four Hundred Thirty Four Only	GRAND TOTAL RS			₹ 7,07,434.00

Account Details  
Account Name: Asmi Energy Systems Private Limited  
Bank Name: HDFC Bank  
Account Number: 50200043143517  
IFSC Code: HDFC0000084

For Asmi Energy Systems Pvt. Ltd.  
  
(Authorized signatory)



Corrected copy  
Typed by: [Signature]  
Current Account  
Signature: [Signature]

Recommendation for Payment


Checked & Passed for Pay  
Signature: [Signature]

Operational Office: Shop No.10, Ground Floor, E-Wing, 5<sup>th</sup> Bldg. Dabholka Wadi 'A' Ward SRA CHS, Jerbai Wadia Road, Bhoiwada, Parel, Mumbai - 400 012.  
Email: [contact@asmienergysystems.in](mailto:contact@asmienergysystems.in), Contact No. 9768146340/8850005905

I kept 5% Retention Money as per the w.o.  
payment you can release. I have checked all the work on 16/4/2022.  
ud OK. Banant 16/4/2022

*Bill of Solar Panel payment (5% retained for after installation). Date : 31/3/2022, Vendor: Asmi Energy Systems*



  
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**NAAC SSR Cycle 2 ( 2017-2022 )**  
**Metric 7.1.2 - BILLS OF EQUIPMENT PURCHASE**



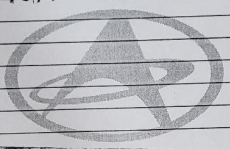
## Bill and Delivery Challan of Light Sensor

**DELIVERY CHALLAN**

**ASIAN** Electric Hardware & Sanitaryware Total Home Solution  
7, Eden - 2 Bld, Near Natural Icecream, Central Avenue Road, Handanand, Powai, Mumbai - 76  
Email Id : asianelectric2004@gmail.com Ph: 25762419 Mob: 9820967624 / 9820967624


M/s S.M. Shetty Shree Delivery Challan No. 2081  
Date: 10/3/22

PLEASE RECEIVE FOLLOWING GOODS IN ORDER AND CONDITION.

QUANTITY	PARTICULARS	RATE	AMOUNT RS.	P.
1	11/4 X 3/4 Bwiny W.T. 90/-			
2	Motion sensor	850/-		
				
<b>BUNTS BANGHA'S</b> <b>S.M. SHETTY EDUCATIONAL INSTITUTIONS</b> GOODS RECEIVED SECURITY Inward No. <u>12364</u> Security Name <u>Dmesh K Yadav</u> Security Sign <u>[Signature]</u> Date <u>10-03-22</u> Challan No. <u>2081</u> Total <u>319.00</u>				
REMARKS		Signature of Receiver (By Authorised Person)		
N. B. Kindly note that any complaint goods you received must be made within 24 Hours after Delivery.		<u>[Signature]</u>		

*Motion Sensor installed in Staff Washroom to conserve electricity*




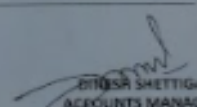
  
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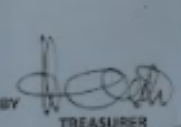
## Management of the Various Types of Degradable and Non-Degradable Waste

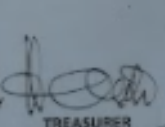
### Approval by Management for Composters


BUNTS SANGHA'S POWAI EDUCATION COMMITTEE	
REF. No. ADM/079/2019 Date: 11.07.2019	
SUBJECT: BUDGET/PROPOSAL/SANCTION	
INDENTOR	Savita Shetty
SECTION	BUNTS SANGHA'S S.M. SHETTY EDUCATIONAL INSTITUTION
ADMINISTRATION/PROGRAMME	BIO-Compost Unit for International Section
BIO-Compost Unit for International Section	<div style="display: flex; justify-content: space-between;"> <div> <p>BIO-Compost Unit for International Section (Cylinder)</p> <p>Iron Unit with 2 rotating Drums (Bio Compost)</p> <p>1 No @ Rs.11,000/-</p> <p>Saw Dust For Bio-Compost 2 Bag @ Rs.200 i.e. Rs. 400/-</p> <p>Transportation Rs. 1,500/-</p> <p>M/s OM Electric Works Rs.12,000/-</p> <p>+GST</p> </div> <div> <p><b>Total Cost</b></p> <p><b>M/s OM Electric Works</b> Rs.12,500/-+GST</p> </div> </div>
EXPENSE DETAILS	
Total Cost	
M/s OM Electric Works Rs.12,500/-+GST	


  
 SAVITA SHETTY  
 INDENTOR


  
 DINESH SHETTY  
 ACCOUNTS MANAGER

  
 RECOMMENDED BY  
 SECRETARY

  
 TREASURER


  
 VICE CHAIRMAN

  
 VICE CHAIRMAN

  
 APPROVED  
 CHAIRMAN


*Approval by Management for bio- composter on 11/7/2019 from Om Electric Works (Vendor)*

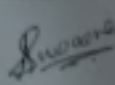


  
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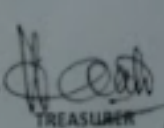
BUNTS SANGHA'S POWAI EDUCATION COMMITTEE																
REF. No. ADM 108/2019 Date :08/08/19																
SUBJECT : BUDGET/PROPOSAL/SANCTION																
INDENTOR	SAVITA SHETTY															
SECTION	BUNTS SANGHA'S S.M.SHETTY EDUCATIONAL INSTITUTIONS															
ADMINISTRATION/PROGRAMME	Vermi Composting unit for International School															
BRIEF PROFILE ON THE PROJECT	<p>Vermi Composting unit for International School</p> <table border="0"> <tr> <td>Vermi Compost Units</td> <td>1 No @</td> <td>Rs.15,000/-</td> </tr> <tr> <td>Sugarcane Jute Bag</td> <td></td> <td>Rs. 1,000/-</td> </tr> <tr> <td>Loading &amp; Unloading Transportation</td> <td></td> <td>Rs. 1,500/-</td> </tr> <tr> <td>Total</td> <td></td> <td>Rs.17,500/-</td> </tr> <tr> <td>Om Electric Works</td> <td></td> <td>Rs.17,500/-GST</td> </tr> </table>	Vermi Compost Units	1 No @	Rs.15,000/-	Sugarcane Jute Bag		Rs. 1,000/-	Loading & Unloading Transportation		Rs. 1,500/-	Total		Rs.17,500/-	Om Electric Works		Rs.17,500/-GST
Vermi Compost Units	1 No @	Rs.15,000/-														
Sugarcane Jute Bag		Rs. 1,000/-														
Loading & Unloading Transportation		Rs. 1,500/-														
Total		Rs.17,500/-														
Om Electric Works		Rs.17,500/-GST														
EXPENSE DETAILS																
Total Cost																
Om Electric Works	Rs.17,500/-															


  


  
 SAVITA SHETTY  
 INDENTOR

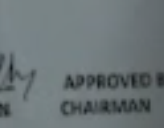
  
 AARTI SUVARNA  
 ASST ACCOUNTS MANAGER

  
 RECOMMENDED BY  
 SECRETARY

  
 TREASURER

  
 VICE CHAIRMAN

  
 APPROVED BY  
 CHAIRMAN

9/8

*Approval by management for Vermi- Composter*

### Bill and Challan for Bio-Composter Payment and Delivery

3132972 Shree Sai Ganesh 13 Govt. License No. 957535

## Om Electric Works

Specialist In : Office Wiring, House Wiring, Industrial Wiring.  
BMC Tank Cleaning with German Technology

Specialist In : Specialist in Monoblock Pump, Submersible Pump, Open Well Pump,  
Boring Pump Work & Bore Making Also, All Types of Plumbing works & Civil Works.

Rustamji Co Op. Hsg. Society Ltd., A Wing, Shop No.5, Andheri Kurla Road, Western Express Highway,  
Andheri (E), Mumbai - 400 053.

Bill No : OEW/ 159/19-20 Date : 28/8/19

To : The Honorable Secretary  
S M Shetty School  
Powai Mumbai.

Sub : Bill For Bio comp Unit ..

Sr No	Particulars	Unit	QTY	Rate	Amount
1.	Iron Unit With 2 rotating Drums ( Bio Compost )	Nos	1	11000	11000
2.	Sandblast		2	200	400
3.	Loading & Unloading Transportation Charges				1500
	GSTIN No : 27AQGPM2250E124			Amount	12900
	Pay No AQGPM2250E			CST 9%	1161
				SST 9%	1161
				T Amount	35222

For OM ELECTRIC WORKS

Verified & found correct  
Date: 28/8/19  
Signature: [Signature]

Signature: [Signature]

Stamp: BUNTS SARGHA'S S. M. SHETTY EDUCATIONAL INSTITUTIONS  
DOORS RECEIVED  
SECURITY  
4/8/19  
Secy. Smt. S. S. Shetty  
Date: 4/9/2019  
Challan No. 159


Payment Receipt and Delivery Challan for Bio Composter on 28/8/2019



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## Water Conservation

**VIVAAN WATER & ENVIRO SOLUTIONS PVT. LTD.**

Rain Water Harvesting & Water Management

Head Office: Planet Industrial Premises C. S. Ltd.,  
205 B Wing, 2nd Floor, Subhash Road, Opp. SBI Bank,  
Vile Parle (East), Mumbai - 400 057 Tel: 02240236642  
M : +91 9892702228 / +91 9867344735  
Email : vivaanwatersolutions@gmail.com  
Website: www.vivaanwatersolutions.com

**TAX INVOICE**


Project	Bunts Sangha's S M Shetty College of Science, Commerce & Management Studies		
Name of Contractor	VIVAAN WATER & ENVIRO SOLUTIONS PVT. LTD.		
Name of Work	Rain Water Recharging Work At Play Ground Borewell		
WO No.	SMS/021/2021-22	GST No.	27AAAT80337M1ZT
WO Amount	3,87,885.00	WO Date	09-09-2021
Contractor GSTIN	27AAFCV9943H1ZS	Date	10/11/2021
PAN No.	AAFCV9943H	PAN No.	AAAT80337M
		Contact Name	Subhash Pandit
Invoice No.	VWESPL/119/21-22	Contact No.	8793896692

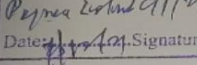
**CERTIFIED SUMMARY OF BILL - 2**

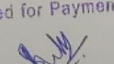
S.No.	Particulars	Amount on the basis of PO Payment Terms			Remark
		Upto date	Upto previous RA Bill	As per this bill	
1	Value of work done (As Per WO Terms) =	3,94,882.00	1,92,200.00	2,02,682.00	
2	Total Value =	3,94,882.00	1,92,200.00	2,02,682.00	
3	Add GST Tax @ CGST 9 % =	35,539.38	17,296.00	18,241.38	
	Add GST Tax @ SGST 9 % =	35,539.38	17,296.00	18,241.38	
4	Sub Total (3 + 4 + 5) =	4,65,960.76	2,26,796.00	2,39,164.76	
5	Net Payable Against This Bill =	4,65,960.76	2,26,796.00	2,39,164.76	
	Rs. (Amount in words)	Rupees Two Lakh Thirty Nine Thousand One Hundred & Sixty Four Only			

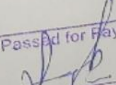
Note :- Please Refer Annexure - A - RA - 2 Bill of Quantity for the final payment

For VIVAAN WATER & ENVIRO SOLUTIONS PVT. LTD.

(Authorised Signature) 

verified & found correct  
Payable Amount 9/9/21  
Date: 9/9/21 Signature: 

Recommended for Payment  
Signature: 


Checked & Passed for Payment  
Signature: 

*Bill of Rain Water Harvesting System*

*Amount: 239164/-, date: 9/9/2021*

*Vendor: Vivaan Water and Environment Solutions Pvt. Ltd.*



  
**PRINCIPAL**  
Bunts Sangha's S. M. Shetty College  
of Science, Commerce & Management Studies  
Powai, Mumbai - 400 076.  
Tel.: 022 - 6132 7352  
Email : college@smsshettyinstitute.org

## Green Campus Initiatives

### Full Time Gardener

Approved on 21.05.21

MUMBAI

**BUNTS SANGHA'S POWAI EDUCATION COMMITTEE**

REF. No. ADM 011/2021 Date : 14/05/2021

SUBJECT : BUDGET/PROPOSAL/SANCTION

INDENTOR	Savita Shetty		
SECTION	BUNTS SANGHA'S S.M.SHETTY EDUCATIONAL IN		
ADMINISTRATION/PROGRAMME	Monthly Salary of Gardner		
Monthly Salary of Gardner	Monthly Salary of Gardner		
	Monthly Salary		Rs. 4,000
	(wef from 1 <sup>st</sup> March 2021)		
	Mr BHAGWAN WANKHEDE		Rs. 4000

EXPENSE DETAILS

Total Cost	
Mr BHAGWAN WANKHEDE	Rs. 4,000/-

SAVITA SHETTY  
INDENTOR

AARU SUVARNA  
ASST ACCOUNTS MANAGER

SANDEEP SINGH  
GENERAL MANAGER A

RECOMMENDED BY  
SECRETARY

TREASURER

VICE CHAIRMAN

VICE CHAIRMAN

APPROVED  
CHAIRMAN

*Approval for Salary Payment of Gardner; Date : 14/5/2021*



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# Disabled Friendly Environment

## Bill of Folding Stretcher

**SHAH SURGICAL CO.**  
A-254, VASHI PLAZA, 1ST FLOOR, SECTOR-17, VASHI, NAVI MUMBAI-400705 MAHARASHTRA  
Tel.No.: 27892001/67913321 Email: shahsurgicals05@rediffmail.com  
Website: www.shahsurgicals.com

**PROFORMA INVOICE**

**ORIGINAL FOR RECEIPT**

**BANK DETAILS:**  
BANK-PUNJAB NATIONAL BANK BRANCH- SION (W)  
A/C NO-1956002100100401  
IFSC - PUNB0195600

**Details of Buyer (Recipient)**  
M/s : S.M.SHETTY HIGH SCHOOL & JUNIOR COLLEGE  
NEAR HIRANANDANI COMPLEX,  
JAL VAYU VIHAR,  
POWAI,  
MUMBAI - 400 076  
MAHARASHTRA  
GSTIN  
Drug Lic.

Company GST No. : 27AJLP54687B1Z5  
Company Pan No. : AJLP54687B  
Company DL NO. : 208/TZ(I)/1695  
218/TZ(I)/1677

Proforma Invoice No. : 000011 Date : 17/01/2018

State : MAHARASHTRA State Code : 27

SR. No.	Item Description	HSN	Exp.Date	Batch No	MRP	Qty	Rate	Tax Code	Disc	Taxable Value
1	FOLDING STRECHER (KARMA)	4902				1.00	4050.00	GST 18 %		4,050.00
										4,050.00
										364.50
										364.50

Taxable Amt.  
CGST @ 9% On 4,050.00  
SGST @ 9% On 4,050.00

Tax Name	Taxable Value	SGST	CGST	IGST
GST 18%	4,050.00	364.50	364.50	

our Thousand Seven Hundred Seventy-Nine Only. **GRAND TOTAL 4,779.00**

**TERMS & CONDITIONS:**  
GOODS ONCE SOLD WILL NOT BE TAKEN BACK  
WE ARE NOT RESPONSIBLE FOR ANY LOSS OR DAMAGE OF GOODS ONCE LEAVES OUR PREMISES  
SUBJECT TO MUMBAI JURISDICTION ONLY  
WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED & THAT ALL PARTICULAR

**For SHAH SURGICAL CO.**  
Authorized Signature

Bill of Stretcher, Vendor: Shah Surgical Company, Date: 17/1/2018



**PRINCIPAL**  
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of Science, Commerce & Management Studies  
Powai, Mumbai - 400 076.  
Tel.: 022 - 6132 7352  
Email : college@smshettyinstitute.org



**KS KABIR SURGICAL & CO.**  
 Showroom : 211, Kesar Building, Shamaldas Ghandhi Marg,  
 Princess Street, Opp. Geeta Bhavan Hotel, Mumbai - 400002.  
 Tel. 2205 0149 / 2201 0601  
 Email: rishi\_mahotra2502@yahoo.in

Cash Memo No. **17278** Date : **17/9/16**  
Cheque **TAX INVOICE**

Qty.	PARTICULARS	RATE	AMOUNT Rs. P.
1	wheel chair folding with brakes.		4800
<b>BUNTS SANGHA'S S. M. SHETTY EDUCATIONAL INSTITUTIONS GOODS RECEIVED SECURITY</b> Inward No. <u>6235</u> Security Name <u>M. Mahotra</u> Security Sign. <u>[Signature]</u> Date <u>22/9/16</u> Challan No. <u>17278</u> Time <u>4:55</u> <b>NO EXCHANGE NO REFUND</b> VAT TIN No. 27470942869 V w.e.f. 8/9/12 CST TIN No. 27470942869 C w.e.f. 8/9/12			
		TOTAL	4800

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 in force on the date on which sale of goods specified in this tax invoice is made by me/us and that the transaction of the sale covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

**GOOD ONCE SOLD WILL NOT BE  
TAKEN BACK.**

For KABIR SURGICAL & CO.  
**[Signature]** Prop.

Bill of Wheelchair



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