

**UNION EDUCATION SOCIETY'S
MAHILA MAHAVIDYALAY, SOLAPUR.
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH, 2022.**

EXPENDITURE	Rs.	I N C O M E	Rs.
Teaching Staff Salary	16623229.00	By Salary Grant	24194926
Basic Pay	11536000.00	By Non-Salary Grant	44800
Grade Pay	0.00	By Admission Fees	13260
Dearnes Allowance	2458265.00	By Identity Card	6000
Dearness Allowance Diff.	362460.00	By Library Fees	124770
House Rent Allowance	1936150.00	By Gymkhana Fees	35100
City Local Allowance	9120.00	By Turlal Fees	4695
Travelling Allowance	91200.00	By Transfer Certificate Fees	9200
Minimum Pay Diff.(Principal G.A.Shaikh)	230034.00	By Bank Interest	38761
Non-Teaching Staff Salary	4020072.00	By Bank Interest [GOI Scholarship]	24318
Basic Pay	1905456.00	By library Recovery	632
Grade Pay	129930.00		
Dearnes Allowance	1507909.00		
Dearness Allowance Diff.	73926.00		
House Rent Allowance	363977.00		
City Local Allowance	6944.00		
Travelling Allowance	30573.00		
Washing Allowance	1357.00		
Teaching Staff Salary	2762591.00		
Increment Difference	10202.00		
Teaching Staff Salary			
Pay Difference	2752389.00		
Teaching Staff Salary	74912.00		
Basic Pay	32126.00		
Grade Pay	6506.00		
Dearness Allowance	27834.00		
House Rent Allowance	7699.00		
City Local Allowance	99.00		
Travelling Allowance	648.00		
Teaching Staff Salary (CHB)			
Basic Pay	494100.00		
Gymkhana Exp.	2640.00		
Periodical Exp	1000.00		
Website Exp	7521.00		
Printing & Stationery	11817.00		
Misc. Expences	2604.00		
Total	24000486.00	Total	24496462.0

Total	24000486.00	Total	24496462.00
Phone Charges	26592.00		
Stage	1817.00		
Commission	354.00		
Electric Exp.	5153.00		
Computer Expenses	7145.00		
Repairs	275.00		
Printing Charges	30.00		
Bank Charges	5882.10		
Post Expenses	2054.00		
Internet Bill	17070.00		
Advertisement Exp	5498.00		
Newspaper	2927.00		
Gift Fees	15000.00		
Professional Tax Assessment	1000.00		
D.A	2650.00		
Cultural Activities	1512.00		
Contribution Fees	1100.00		
Depreciation	41811.46		
Surplus Carried Over to B/S	358105.44	By Deficit Carried Over to B/S	0.00
Total	24496462.00	Total	24496462.00

31/05/2022
SOLAPUR

ON BEHALF OF
EDUCATION SOCIETY'S
MAHAVIDYALAY, SOLAPUR.
SOLAPUR.

PRINCIPAL


I/c. Principal
U. E. S. Mahila Mahavidyalaya,
Solapur.

EXAMINED AND FOUND CORRECT SUBJECT
TO MY AUDIT REPORT OF AN EVEN DATE

M. A. ACHKAL & CO.
CHARTERED ACCOUNTANT


M. A. ACHKAL
PROPRIETOR
M. NO. 101968
UDIN :22101968AKUZAW8443



कॅश-मेमो



गुडलक

फॅब्रीकेशन

18


गाळा नं. ७, ८ ई.एस.आय. हॉस्पिटलजवळ, होटगी रोड, सोलापूर मों. ९८९०७३४७६०

नं. 201

दि 29/06/2021

श्री.रा.रा. Mahila Maha Vidyalay.

तपशील	नग	दर	रुपये
New Cupboard 40" by 84" Inch Dore Glass	02	13600	27400
		एकूण	27400/-


I/c. Principal
U. E. S. Mahila Mahavidyalaya,
Solapur,

अक्षरी रुपये Twenty Seven
thousand four hundred.


गुडलक फॅब्रीकेशन करिता

Tax Invoice

**MASTERSOFT ERP SOLUTIONS PVT LTD,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR**

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@iltms.co.in

Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - HDFC Bank Ltd
Branch Name - Tilak Nagar Nagpur.
Account No - 50200056995017
IFS Code - HDFC0005927

Buyer
To,
THE PRINCIPAL,
U.E.S. MAHILA MAHAVIDYALAYA,
141, SIDDHESHWAR PETH, SOLAPUR, MAHARASHTRA
413001

Invoice No
2021-22/1556

Delivery Note

Supplier's Ref.

Buyer's Order No

Despatch Document No

Terms of Delivery

Dated
31-Mar-2022

Mode/Terms Of Payment

Other Reference(s)

206

Dated
09-Feb-2022

Dated

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONE TIME SETUP COST	998319	0.00 NO	30,000.00	NO	30,000.00
		CGST@9%		9.00		2,700.00
		SGST@9%		9.00		2,700.00

Total

35,400.00

E. & O.E

Amount Chargeable (in words)

Rupees Thirty-Five Thousand Four Hundred Only

Taxable Value

Central Tax

State Tax

	Rate	Amount	Rate	Amount	
Total	30,000.00	9.00	2,700.00	9.00	2,700.00

Tax Amount (In words) Rupees Two Thousand Seven Hundred Only

Company's PAN : AAJCM7667D

For MASTERSOFT ERP SOLUTIONS PVT LTD

Declaration

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

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice



Pranale

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India PH: 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iltms.co.in / somaniv@iltms.co.in
Offices At
Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad
Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

JM
I/c. Principal

**UNION EDUCATION SOCIETY'S
MAHILA MAHAVIDYALAY, SOLAPUR.
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH, 2021.**

EXPENDITURE	Rs.	I N C O M E	Rs.
To Teaching Staff Salary	17252184.00	By Salary Grant	22612853.00
Basic Pay 12770400.00		By Non-Salary Grant	68000.00
Dearnes Allowanc 2170968.00		By Admission Fees	10760.00
Dearness Allowan 162672.00		By Identity Card	3330.00
House Rent Allowa 2043264.00		By Tutition Fees	70400.00
City Local Allowan 10080.00		By Library Fees	33870.00
Travelling Allowan 94800.00		By Gymkhana Fees	37050.00
		By Tutorial Fees	2555.00
To Non-Teaching Staff Salary	4299298.00	By Service Chrgc	25.00
Basic Pay 1691413.00		By Transfer Certificate Fees	6800.00
Grade Pay 196400.00		By Sale Of Raddi	2210.00
Dearnes Allowanc 1975538.00		By Bank Interest	40225.07
Dearness Allowan 40776.00		By Bank Interest (GOI)	25443.00
House Rent Allowa 347077.00			
City Local Allowan 8179.00			
Travelling Allowan 38147.00			
Washing Allowanc 1768.00			
To Teaching Staff Salary	955944.00		
Basic Pay 410008.00			
Grade Pay 82977.00			
Dearnes Allowanc 354926.00			
House Rent Allowa 98628.00			
City Local Allowan 1224.00			
Travelling Allowan 8181.00			
To Teaching Staff Salary (CHB)			
Basic Pay 106800.00			
To Salary Grant Refund 250706.00			
To Tutition Fees Refund 68000.00			
To Admission Fees Refund 230.00			
To P.G Fees Refund 50.00			
To I Card FeesRefund 60.00			
To Tutition Fees Refund 2400.00			
To Library Fees Refund 710.00			
To Gymkhana Fees Refund 750.00			
To Tutorial Fees Refund 70.00			
To Cultural Activities 60.00			
Total	22937262.00	Total	22913521.07



Total	22937262.00	Total	22913521.07
Printing & Stationery	8295.00		
Periodical Exp	9850.00		
Gymkhana Exp.	42331.00		
Telephone Charges	23574.00		
Computer Expenses	5610.00		
T.A.D.A.	1900.00		
Misc. Expences	5927.00		
Bank Chrges	1841.06		
Commission	424.80		
Audit Fees	15000.00		
Electric Exp.	2428.00		
Affiliation Fees	1000.00		
Repairs	170.00		
Binding Charges	130.00		
Postage	705.00		
Light Bill	5640.00		
Xerox Expences	2659.00		
L I C	2250.00		
Website Expenses	6428.00		
Depriciation	41835.79		
To Surplus Carried Over to B/S		By Deficit Carried Over to B/S	201739.58
Total	23115260.65	Total	22913521.07

Date 28-07-2021

PLACE : SOLAPUR


FOR AND BEHALF OF
UNION EDUCATION SOCIETY'S
MAHILA MAHAVIDYALAY, SOLAPUR.
SOLAPUR.

PRINCIPAL


I/c. Principal
U. E. S. Mahila Mahavidyalaya,
Solapur.

EXAMINED AND FOUND CORRECT SUBJECT
TO MY AUDIT REPORT OF AN EVEN DATE

M. A. ACHKAL & CO.
CHARTERED ACCOUNTANT


M. A. ACHKAL
PROPRIETOR
M. NO. 101968
UDIN: 21101968AAAAEE4817



**UNION EDUCATION SOCIETY'S
MAHILA MAHAVIDYALAY, SOLAPUR.
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH, 2020.**

EXPENDITURE	Rs.	I N C O M E	Rs.
Teaching Staff Salary	17008179.00	By Salary Grant	20848635.00
Pay	10410340.00	By Non-Salary Grant	56400.00
Pay	320000.00		
es Allowance	4254547.00	By Admission Fees	11330.00
Rent Allowar	1807772.00	By Identity Card	3600.00
ocal Allowanc	11520.00	By Library Fees	35980.00
ing Allowanc	106800.00	By Gymkhana Fees	39870.00
	97200.00	By Tutorial Fees	2405.00
Teaching Staff Salary	3840456.00	By Transfer Certificate Fees	8800.00
Pay	1263970.00	By Sale Of Form	6000.00
Pay	229200.00		
es Allowance	2008252.00	By Bank Interest	45055.00
Rent Allowar	291664.00	By Bank Interest [GOI Sch	27386.00
ocal Allowanc	8220.00		
ling Allowanc	38400.00		
ing Allowance	750.00		
khana Exp.	21265.00		
ry Books	27049.00		
ical Exp	2300.00		
s Papers	5516.00		
ing & Stationery	21487.00		
D.A.	4150.00		
ural Activities	1285.00		
. Expences	3645.00		
phone Charges	21332.00		
t Fees	14000.00		
age	693.00		
mission	260.00		
tric Exp.	6912.00		
ation Fees	1200.00		
puter Expenses	11250.00		
airs	1693.00		
orial exp	6480.00		
ox Expences	1444.00		
c Seminar	800.00		
Total	21001396.00	Total	21085461.00



Total	21001396.00	Total	21085461.00
Expenditures	7000.00		
Charges	2949.10		
Bill	30.00		
Disbursement Exp	22387.00		
Generation	9817.00		
Contribution	200.00		
	45947.05		
plus Carried Over to B/S	-4265.15		
Total	21085461.00	Total	21085461.00

30/07/2019
SOLAPUR

ON BEHALF OF
EDUCATION SOCIETY'S
MAHAVIDYALAY, SOLAPUR.
R.

PAL

EXAMINED AND FOUND CORRECT SUBJECT
TO MY AUDIT REPORT OF AN EVEN DATE

M. A. ACHKAL & CO.
CHARTERED ACCOUNTANT

M. A. Achkal
M. A. ACHKAL
PROPRIETOR
M. NO. 101968
UDIN :20101968AAAACW7130



JMA
I/c. Principal
U. E. S. Mahila Mahavidyalaya,
Solapur.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MANAS TRADING CORPORATION 428, SOUTH KASBA, SHOP NO. 1, SADGURULEELA APARTMENT, NEAR OLD VITTHAL MANDIR, SOLAPUR - 413007 PH: 0217-2322010, GSTIN/UIN: 27AAPPW8069G1ZT State Name : Maharashtra, Code : 27 E-Mail : manasolapur@gmail.com Buyer THE PRINCIPAL UES MAHILA MAHAVIDAYALAYA SOLAPUR State Name : Maharashtra, Code : 27	Invoice No.	Dated
	MTC/0831/19-20	8-Oct-2019
	Delivery Note	
	2349	
	Supplier's Ref.	Other Reference(s)
	0831	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
	8-Oct-2019	
Despatched through	Destination	

128

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EL 150 3UK033109041292/030706044878	8507	2 BATT	12,109.38	BATT		24,218.76
2	EXIDE 2KVA -24V UPS 91071901022	8504	1 NOS	7,627.12	NOS		7,627.12
							31,845.88
							4,077.07
							4,077.07
Less :							(-)0.02
							CGST
							SGST
							ROUND UP
Total							₹ 40,000.00

Amount Chargeable (in words) E. & O.E

INR Forty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	24,218.76	14%	3,390.63	14%	3,390.63	6,781.26
8504	7,627.12	9%	686.44	9%	686.44	1,372.88
Total			4,077.07		4,077.07	8,154.14

Tax Amount (in words) : **INR Eight Thousand One Hundred Fifty Four and Fourteen paise Only**

Company's PAN : AAPPW8069G	Company's Bank Details
Declaration	Bank Name : AXIS BANK LTD
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : 915020050526638
	Branch & IFS Code: Daffrin Chowk & UTIB0000266
	for MANAS TRADING CORPORATION
	Authorized Signatory

SUBJECT TO SOLAPUR. JURISDICTION

This is a Computer Generated Invoice

JHA
Principal

**UNION EDUCATION SOCIETY'S
MAHILA MAHAVIDYALAY, SOLAPUR.
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH, 2019.**

EXPENDITURE	Rs.	INCOME	Rs.
<u>To Teaching Staff Salary</u>	14654347.00	By Salary Grant	18286910.00
Basic Pay	4656980.00	By Non-Salary Grant	169300.00
Grade Pay	777000.00	By Admission Fees	13360.00
Dearnes Allowance	7621017.00	By Calamity Fees	2670.00
Dearness Allowance Diffe	391714.00	By Gymkhana Fees	40065.00
House Rent Allowance	1086796.00	By Library Fees	40070.00
City Local Allowance	11640.00	By Transfer Certifcate Fees	7600.00
Travelling Allowance	109200.00		
<u>To Non-Teaching Staff Salary</u>	3632563.00	By Tutorial Fees	5340.00
Basic Pay	1107080.00	By Identity Card Fees	3450.00
Grade Pay	238800.00	By Bank Interest	40995.00
Dearnes Allowance	1887772.00	By Bank Interest [GOI Scholarship]	26392.00
Dearness Allowance Diffe	83115.00	By Environment Studies Fee	204476.75
House Rent Allowance	269176.00	By Sale of Raddi	1510.00
City Local Allowance	8220.00	By Donation (SN Hakim)	31000.00
Travelling Allowance	38400.00		
To Dress to Peon	8420.00		
To Gymkhana Exp.	20812.00		
To News Papers	5507.00		
To Printing & Stationery	32327.00		
To T.A.D.A.	2350.00		
To Cultural Activities	500.00		
To Misc. Expences	4690.00		
To Telephone Charges	19803.00		
To Audit Fees	13500.00		
To Postage	535.00		
To Commission	1001.00		
To Electric Exp.	7199.00		
To Affiliation Fees	1000.00		
To Computer Expenses	9050.00		
To Repairs	1337.50		
To Tutorial Exp	3200.00		
To Rajarshi Board (EBC)	1280.00		
To Bank Charges	4750.80		
To Calamity Exp.	2640.00		
To Xerox Expences	863.00		
To Sexual Harrashment Exp	400.00		
To Website Expences	1700.00		
To Light Bill	820.00		
To Generator Fare	2000.00		
Total	18432595.30	Total	18873138.75



Total	18432595.30	Total	18873138.75
To Advertisement Exp	1500.00		
To Environment Studies Exp	18700.00		
To Honorarium Exp	13000.00		
To Board Painting Exp	2500.00		
To Professon Tax Exp	1000.00		
To Depreciation	42716.68		
To Surplus Carried Over to B/S	361126.77		
Total	18873138.75	Total	18873138.75

DATE :- 30/07/2019

PLACE : SOLAPUR

FOR AND BEHALF OF
UNION EDUCATION SOCIETY'S
MAHILA MAHAVIDYALAY, SOLAPUR.
SOLAPUR.

PRINCIPAL

EXAMINED AND FOUND CORRECT SUBJECT
TO MY AUDIT REPORT OF AN EVEN DATE

M. A. ACHKAL & CO.
CHARTERED ACCOUNTANT

M. A. Achkal

M. A. ACHKAL
PROPRIETOR
M. NO. 101968



[Signature]
I/c. Principal
U. E. S. Mahila Mahavidyalaya,
Solapur.

View order details

- Order date
24-Oct-2018
Order #
404-4535600-9830763

Order total
9,891.00 (1 item)

Shipment details
One-Day Delivery at Rs. 100. FREE with Prime
Delivered
Delivery Estimate:

Thursday 25 October 2018



Samsung Galaxy On7 Prime (Gold, 4GB RAM, 64GB Storage)

10,990.00

Qty: 1

Sold By: STPL Exclusive Online

Track shipment

Payment information

- *Payment Method*

Visa ending in 1009

- *Billing Address*

9 sharda housing society

Julesolapur

Solapur

MAHARASHTRA

413008


I/c. Principal
U. E. S. Mahila Mahavidyalaya,
Solapur.




गाळा नं. ७,८ ई.एस.आय. हॉस्पिटलजवळ, होटगी रोड, सोलापूर मो. ९८९०७३४७६०

नं. 011

दि. 27/12/2018

श्री.रा.रा.

डा. यु.ई.ए. महिले महा. सोलापूर

तपशील	नम	दर	रूपये
1) New Kapad 04 x 06.30 holding door Notbook stall	1		9300.00
2) New kapad filing	1		6500.00
3) Trolly Rade	1		300.00
 I/c. Principal U.E.S. Mahila Mahavidyalaya, Solapur.			एकूण 16100.00

अक्षरी रूपये

Sixteen Thousand
one hundred only.

गुडलक फॅब्रीकेशन करिता

Date : 10/07/2018

SR. No.	Product / Item	Quantity	Rate per Unit	Amount in Indian Rupees
1	Essl Face Bio Metric	14000	1	14000
2	INSTALLATION CHARGES			2000
Grand Total				16000

Terms And Conditions

1. GST and Taxes applicable extra if any.
2. 75% of the quoted price is to be paid as an advance payment prior to the installation of the products.
3. A Purchase Order is to be issued with the advance payment.
4. The prices of the products in this quotation are valid for 30 days and are subject to change.
5. The service bill of the total installation and products will be given after completion.
6. No replacement of the products will be done if any physical damage occurs after the installation.
7. Warranties are applicable based on the product manufacturer's terms.
8. The remaining payment must be issued within 15 days of the completion.

*Ch. no. 858737
 25/7/2018*

For  Afifa Systems


 I/c. Principal
 U. E. S. Mahila Mahavidyalaya,
 Solapur.

**UNION EDUCATION SOCIETY'S
MAHILA MAHAVIDYALAY, SOLAPUR.**

**INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH, 2018.**

EXPENDITURE	Rs.	INCOME	Rs.
Teaching Staff Salary	16729881.00	By Salary Grant	20315909.00
Basic Pay	5453340.00 ✓	By Non-Salary Grant	36400.00
Grade Pay	936000.00 ✓		
Earnings Allowance	8530787.00 ✓	By Admission Fees	12360.00
Earnings Allowance Diffe	370606.00 ✓	By Gymkhana Fees	34800.00
House Rent Allowance	1277868.00 ✓	By Library Fees	33115.00
City Local Allowance	13680.00 ✓	By Transfer Certificate Fees	8000.00
Travelling Allowance	127200.00 ✓	By Tutorial Fees	4180.00
Special Allowance	12000.00 ✓		
Attendance Fee	8400.00 ✓		
		By Bank Interest	35846.00
		By Bank Interest [GOI Scholarship]	27143.00
Non-Teaching Staff Salary	3432908.00	By MH.CET Exam	11520.00
Basic Pay	1067720.00 ✓	By Stationary Fees	20250.00
Grade Pay	238800.00 ✓	By Internal Exam	40500.00
Earnings Allowance	1746826.00 ✓	By Ext.Curri. Activities	8100.00
Earnings Allowance Diffe	71638.00 ✓	By Identity Card	8130.00
House Rent Allowance	261304.00 ✓	By Internet Charges	40500.00
City Local Allowance	8220.00 ✓		
Travelling Allowance	38400.00 ✓		
Gymkhana Exp.	13751.00		
News Papers	8568.00		
Printing & Stationery	27059.00		
T.A.D.A.	1250.00		
Cultural Activities	1385.00		
Misc. Expences	3285.00		
Telephone Charges	15356.00		
Audit Fees	13500.00		
Postage	112.00		
Commission	145.00		
Electric Exp.	3382.00		
Affiliation Fees	2000.00		
Computer Expenses	8860.00		
Repairs	1550.00		
Labour Charges	40700.00		
Legal Charges	40000.00		
Balance c/f	20343692.00	Balance c/f	20636753.00



MAHILA MAHAVIDYALAY, SOLAPUR. 2016-17

Balance b/f	20343692.00	Balance b/f	20636753.00
o Xerox Expences	2147.00		
o Transport Exp.	160.00		
o Website Expences	1650.00		
o Light Bill	6570.00		
o Bank Charges	1972.75		
To Depreciation	41211.13		
To Surplus Carried Over to B/S	239350.12		
Total	20636753.00	Total	20636753.00


DATE :- 30/07/2018
PLACE : SOLAPUR

EXAMINED AND FOUND CORRECT SUBJECT
TO MY AUDIT REPORT OF AN EVEN DATE

FOR AND BEHALF OF
UNION EDUCATION SOCIETY'S
MAHILA MAHAVIDYALAY, SOLAPUR.
SOLAPUR.

M. A. ACHKAL & CO.
CHARTERED ACCOUNTANT

PRINCIPAL


M. A. ACHKAL
PROPRIETOR
M. NO. 101968




I/c. Principal
U. E. S. Mahila Mahavidyalaya,
Solapur.



SAI COMPUTER

SHOP NO 8 NATH SANKUL COMPLEX
BEHIND CIVIL HOSPITAL, 27-MAHARASHTRA
LASHKAR ROAD SOLAPUR
Phone : 02172310679 | 2318496
E-Mail : saicomputers.solapur@gmail.com

GST INVOICE

GSTIN : 27AXVPS2107A1ZH

M/s THE PRINCIPAL MAHILA MAHAVIDHYALYA
SOLAPUR
27-MAHARASHTRA

PH.NO.:

Date : **26/03/2018**
Invoice No : **1718/08/0964**
Order No.
L.R. No.
Transport

Sr.	Qty.	Product	Serial No	HSN	Rate	DIS	SGST	CGST	Amount
1.	1	PRINTER SAMSUNG 2876D	CNB3KPNDZS	84439959	15500.00	0.00	9.00	9.00	15500.00

We accept ORDER through MARG ERETAIL App | Track Order & Short Supplies | Download from Google Play Store | Our CODE 36009

GST 13135.6*9+9%=1182.25SGST+1182.20CGST


I/c. Principal
U. E. S. Mahila Mahavidyalaya,
Solapur.

SUB TOTAL 13135.59
SGST 9 % 1182.20
CGST 9 % 1182.20
CR/DR NOTE 0.00

Rs. Fifteen Thousand Five Hundred Only

GRAND TOTAL 15500.00

Terms & Conditions

- 1) Good once sold will not be taken back
- 2) Warranty for all Principal company goods are support & service by ASP
- 3) No warranty /Claim for physical damage, burnt goods
- 4) Our responsibility ceases the moment goods leave our premises
- 5) Interest@24% p.a +tax will be charged after due date
- 6) cheque bounce penalty attract rs 500/- extra + service tax
- 7) Ownership of item Invoiced will only receipt of full payment
- 8) Warranty for all product from manufacturing date & policy by manufacturer

Received Invoiced Item in good condition
Hence, No Complaint

I/we hereby certify that my/our registration certification under the maharashtra
GST 2017 is in force on the date on which the sale of the goods specified in this
tax invoice is made by me/us and that the transaction of sale covered by this tax

Our Bank Details

Name of Bank : Bank Of India
Account Number : 070020110000463
IFS Code : BKID0000700

