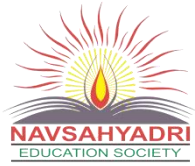


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7.1.2

D- Bills of Purchase



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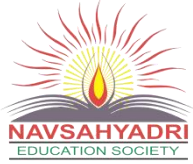
D

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B

Bills of purchase

Sr. No.	Particulars
a.	Alternate sources of energy and energy conservation measures
b.	Management of various types of degradable and non-degradable waste
c.	Water conservation
d.	Disabled-friendly, barrier free environment



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**a. Bills for facilities under alternate
sources of energy**



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SAI ELECTRICALS AND ELECTRONICS
Lighting Line

साई इलेक्ट्रीकल्स अँड इलेक्ट्रॉनिक्स
सर्व प्रकारचे इलेक्ट्रिकल्स आणि इलेक्ट्रॉनिक्स चे
साहित्य होलसेल दरात उपलब्ध आहेत.
संपर्क : 9404977695 / 9067577009
कोटेशन

कॉम्प्लेक्स फाटा, साई अँग्रो व्हिजन जवळ, पुणे-बॅंगलोर हायवे, खेडशिवापुर, पुणे ४१२ २०

नाव: Navsahyadri College
हस्त: _____
नंबर: 861
दि.: 29/3 /202
गाडी क्र.: _____

क्र.	तपशील	नग	दर	रुपये
	32A MCB	1		1250
	Cable tie 10m.	5		600
	2.5x4c	1 bundle		1200
	Cable			1385

Account Dept. Backup work.

साई इलेक्ट्रीकल्स अँड इलेक्ट्रॉनिक्स क

Receiver Signatory
*171129/599+616+6
+667+60
checkem Not Received
macy Dep.
m work.*



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DESIGNER & PRINTERS
Ganesh Arcade, Shop No. 7, Satara Road, Chait...

साई इलेक्ट्रीकल्स अॅन्ड इलेक्ट्रॉनिक्स
सर्व प्रकारचे इलेक्ट्रिकल्स आणि इलेक्ट्रॉनिक्स चे
साहित्य होलसेल दरात उपलब्ध आहेत. **कोटेशन**
संपर्क : 9404977695 / 9067577009
कोंढणपुर फाटा, साई अॅग्री व्हिजन जवळ, पुणे-बेंगलोर हायवे, खेडशिवापुर, पुणे ४१२ २०५

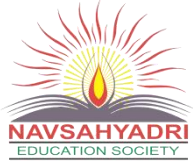
नाव: Navsahyadri College
हस्ते: _____
क्र. : 859
दि.: 26/3 /2024
गाडी क्र.: _____

क्र.	तपशील	नग	दर	रुपये
	Dimmer cap 2M	100	15	1500
	1M	50	12	600
	35x8 Rental	20	15	300
				2400

~~Amrta~~
1/11/2024
27/10/2024
For Electrical work

साई इलेक्ट्रीकल्स अॅन्ड इलेक्ट्रॉनिक्स करिता

Receiver Signature: _____



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b. Bills for facilities under management of various types of degradable and non-degradable waste



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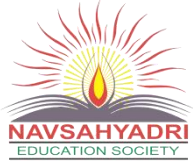
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कुणाल धनाजी कऱुडु (वी.एच.सी.आरुडु) 7709385015		धनाजी जगजुआथ कऱुडु 9881780382		लायसन नंबर	
		कुणाल अंगुुी		बिषाणे - LCSDO520221983PUN	
सर्टिफाईड बी-बिषाणे, रोतीउपयोगी औषधे व खरतांघे अधिफुलत विड्रेते.		बेलाडी-नसरपुर मेन रोड, शिवशक्ती फर्निचर सनोर, नसरपुर, सा. भोर, भि. पुणे		किटकनारके- LCID0520220488PUN	
नंबर 5649		दिनांक : 08 / 05 / 2023		खते - LCFRD0520221646PUN	
शेराकऱुडुनांघे नाव		GST 27GPEPK3914J1Z0			
अ.नं.	तपशिल	बॅण/लॉट नं.	दर	एकूण किमत	
1)	Vermicompost . 5 bag 40kg		520	2600	
				}	
बी-बिषाणे, खते, रोती औषधे माणसांसाठी हानिकारक आडेते. सी फक्त रोती करिता वापरणीत. माझ्या मागणींमाणे वरील खरेदी केलेला माल आहे. मुकभूल वेणे घेणे.				एकूण	2600 .
शेराकऱुडुनांघे राही				कुणाल अंगुुी करिता	



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c. Bills for facilities under water conservation



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Tax Invoice (ORIGINAL FOR RECEIPT)

PURE H2O SYSTEMS
Off No. 1, Mandi Heights,
Right Bhusan Colony,
Paud Road, Kothrud,
Pune
GSTIN/UIN: 27ABTPJ3466K123
State Name: Maharashtra, Code: 27
Contact: 81490 36238, 7276475800
Buyer (Bill to)
Nav Sahyadri Education
Nasarapur, Pune
State Name: Maharashtra, Code: 27

Invoice No: **60642023-24** e-Way Bill No: **3-Apr-23**
Delivery Note: **3-Apr-23**
Reference No. & Date: **0004 dt 3-Apr-23** Other References:
Buyer's Order No.: **0004 dt 3-Apr-23** Date:
Dispatch Doc No.: **0004 dt 3-Apr-23** Delivery Note Date:
Dispatched through: **0004 dt 3-Apr-23** Destination:
Terms of Delivery:

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Ultra Water Cooler Model: 120R	8418	2 No	37,711.86	No	75,423.72
	CGST 9%					6,788.13
	SGST 9%					6,788.13
	Rounded Off(Sales)					9.22
Total						₹ 89,000.00

Amount Chargeable (in words) **P Eighty Nine Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8418	75,423.72	9%	6,788.13	9%	6,788.13	13,576.26
Total	75,423.72		6,788.13		6,788.13	13,576.26

Tax Amount (in words) **P Thirteen Thousand Five Hundred Seventy Six and Twenty Six paise Only**

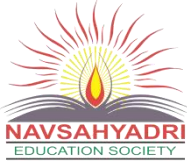
Declaration: We hereby certify that our RC under GST Act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by us and that the transaction of supplies covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of supplies while filing of return and the due tax, if any, payable on the supplies has been paid or shall be paid.

Company's Bank Details:
A/c Holder's Name: **PURE H2O SYSTEMS**
Bank Name: **Bank of Maharashtra CA 575**
A/c No.: **80000620001610675**
Branch & IFSC Code: **Busar, Colony & MAHB0001208**
for **PURE H2O SYSTEMS**

Author:

SUBJECT TO PUNE JURISDICTION

Handwritten notes:
NEFT-3964
CH. NO: 097169/31-03-23
RS-44500/-
3964 - 097169/04/04/2023
Total: ₹-44,500/-



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INVOICE (ORIGINAL FOR RECIPIENT)

PURE H2O SYSTEMS Off No. 1, Maruti Heights, Right Bhusari Colony, Paud Road, Kothrud, Pune - 411038 GSTIN/UIN: 27ABTPJ2466K1Z2 State Name : Maharashtra, Code : 27 Buyer (Bill to) Nav Sahyadri Education Nasarapur, Pune 9860822227 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No. 0123/2024-25 Dated 17-Jun-24 Delivery Note Mode/Terms of Payment Reference No. & Date 0123 dt. 17-Jun-24 Other References For Hostel Buyer's Order No. Dated NESOCI/CS/PO/154 19-Apr-24 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
--	--

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Ultra Water Cooler Model: 100/120	8418	3 No.	38,983.00	No.	1,16,949.00
	CGST 9%					10,525.41
	SGST 9%					10,525.41
	Rounded Off(Sales)					0.18
Total						₹ 1,38,000.00

Hostel No. 4 & No. 5
17/6/2024
17/6/2024

Amount Chargeable (in words) **P One Lakh Thirty Eight Thousand Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8418	1,16,949.00	9%	10,525.41	9%	10,525.41	21,050.82
Total	1,16,949.00		10,525.41		10,525.41	21,050.82

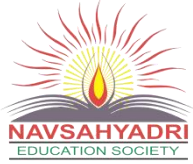
Tax Amount (in words) : **P Twenty One Thousand Fifty and Eighty Two paise Only**

Company's Bank Details
 A/c Holder's Name : PURE H2O SYSTEMS
 Bank Name : Bank of Maharashtra CA 675
 A/c No. : 0000020001610675
 Branch & IFS Code : Busari Colony & MAHB0001208
 SWIFT Code :
 for PURE H2O SYSTEMS

Declaration
 I/We hereby certify that our RC under GST Act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by us and that the transaction of supplies covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of supplies while filing of return and the due tax, if any, payable on the supplies has been paid or shall be paid.

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

69000/- paid ment paid



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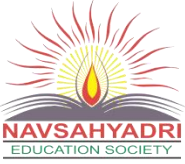
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**d. Bills for facilities under disabled
Friendly, barrier free**



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TAX INVOICE

Invoice No : - 0200
DATE : 15/04/2023
Company Name : - PIONEER SURGICALS
Address : - 16/3B, POONAM CHAMBERS,
OPP ICICI BANK, ERANDAWANE,
PUNE -411004.
Mob No - : 8007850505.
GST NO - 27AGEPN4218K129

Invoice Name : -
Navsahyadri Education Society
Address : - Sr.No.69,70,71
Naigaon,Nasarapur,Pune-412213

Delivery Address : -
Navsahyadri Education Society
Address : - Sr.No.69,70,71
Naigaon,Nasarapur,Pune-412213

SR NO	PRODUCT	QTY	RATE	GST %	TAXABLE AMOUNT
1.	Stair Climber Wheelchair	1	69,000	5	69,000
				Gst 2.5%	1725
				Gst 2.5%	1725
				Total Amount	72,450

IN WORDS : - Seventy Two Thousand Four Hundred Fifty Only /-

Terms and Conditions
#100% Advance Payment.

For PIONEER SURGICALS

pioneer