

Rainwater Harvesting



Borewell Recharge



Wastewater Management



Maintenance of Waterbodies



Malkapur, Maharashtra, India
754H+VQR, Malkapur, Maharashtra 415110, India
Lat 17.256914°
Long 74.179521°
07/06/24 02:05 PM GMT +05:30



Latitude: 17.257357
Longitude: 74.179683
Altitude: 531.9±16 m
Accuracy: 4.3 m
Time: 06-07-2024 12:11
Note: Bharati Vidyapeeth's Yashwantrao Chavan Law College Karad

Powered by NoteCam

BHARATI VIDYAPEETH'S
YASHWANTRAO CHAVAN LAW COLEGE, KARAD

Rain Water Harvesting Expenditure Details

Sr. No.	Particulars	Amount
1.	Bricks	1950
2.	Plumbing Material	15687
3.	JCB Bill	2400
4.	3-Plastic Barrel	2460
5.	Vehicle Charges	150
6.	Plumbing Wages	4200
	Total	26847



कीदं पा.नं.

भारती विद्यापीठाचे

यशवंतराव चव्हाण विधी महाविद्यालय, कराड

मलकापूर, ता. कराड, जि. सातारा.

पावती नंबर

57

खर्चाची पावती

मा. प्राचार्य, यशवंतराव चव्हाण विधी महाविद्यालय, मलकापूर कराड जि. सातारा, यांना,

पावती लिहून देणार सौ./श्री. परशुराम कव्हाण शिंदे पत्ता कर्जे

खाते

दिनांक 02/07/2024

तपशील	रुपये	पैसे
श्री. <u>खंड्यासाठी लुड्डू विद्या क</u>	1950	00
<u>भांगले मसला झालोला खर्च</u>		
एकूण अक्षरी रूपये <u>मुक हजार पन्नास-रुमात्र</u> फक्त	5	

वरील तपशीलाप्रमाणे रक्कम रोख/चेकने मिळाली, आभारी आहोत. चेक नंबर

बँक

प्राचार्य

लेखनिक

अकाँटंट

सही

JALARAM SALES 24+25

P.B.Road - O/P Mlkapur Fata
Malkapur - Karad = Neyear Bank Of India

Debit Memo

TAX INVOICE

Original

M/s. : Yeshwantrao Chauvan Law College

Invoice No. : CreditA/6

Date : 05/07/2024

Karad - 415539

Place of Supply : 27-Maharashtra

GSTIN No. : 27AAATB1836D1Z6

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Discount	Taxable Amount	GST %	Tax Amount		Net Amount
								Central	State/UT	
1	Swr Tee 75mm H	3917	1.000	110.00		110.00	18.0	9.90	9.90	129.80
2	Swr Clipa 75mm	3917	8.000	16.00		128.00	18.0	11.52	11.52	151.04
3	Roofing Nails kg	7318	0.250	130.00		32.50	18.0	2.93	2.93	38.36
4	Hexa Blade	8461	4.000	20.00		80.00	18.0	7.20	7.20	94.40
5	Swr Reducer 110 x 75mm	3917	1.000	120.00		120.00	18.0	10.80	10.80	141.60
6	Swr Bend 110mm H	3917	6.000	160.00		960.00	18.0	86.40	86.40	1132.80
7	Swr Bend 75mm H	3917	1.000	80.00		80.00	18.0	7.20	7.20	94.40
GSTIN No.: 27AJKPP3639D1Z2						Total	1510.50	135.95	135.95	1782.40

Bank Name : HDFC BANK

Note :

Total GST :

Bill Amount :

C/F to Next Page

Terms & Condition :

1. Our risk and responsibility ceases as soon as the goods leave our premises.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Goods once sold will not be taken back.
4. "Subject to 'Karad' Jurisdiction only. E.&.O.E"

For, JALARAM SALES 24+25

(Authorised Signatory)

JALARAM SALES 24+25

P.B.Road - O/P Mlkapur Fata
Malkapur - Karad = Neyear Bank Of India

Debit Memo

TAX INVOICE

Original

M/s. : Yeshwantrao Chauvan Law College

Invoice No. : CreditA/6

Date : 05/07/2024

Karad - 415539

Place of Supply : 27-Maharashtra

GSTIN No. : 27AAATB1836D1Z6

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Discount	Taxable Amount	GST %	Tax Amount		Net Amount
								Central	State/UT	
8	Swr Shoe Bend 75mm H	3917	1.000	80.00		80.00	18.0	7.20	7.20	94.40
9	Pvc Elbow 75mm	3922	1.000	50.00		50.00	18.0	4.50	4.50	59.00
10	Cp Civil Hook Cp	8481	1.000	480.00		480.00	18.0	43.20	43.20	566.40
11	Screws 8 x 35	7318	6.000	1.50		9.00	18.0	0.81	0.81	10.62

GSTIN No.: 27AJKPP3639D1Z2

Total

2129.50

191.66

191.66

2512.82

Bank Name : HDFC BANK

Note :

Round Off

0.18

Total GST : Three Hundred Eighty Three And Thirty Two Paise Only

Bill Amount : Two Thousand Five Hundred Thirteen Only

Grand Total

2,513.00

Terms & Condition :

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For, JALARAM SALES 24+25

(Authorised Signatory)

JALARAM SALES 24+25

P.B.Road - O/P Mlkapur Fata
Malkapur - Karad = Neyear Bank Of India

Debit Memo

TAX INVOICE

Original

M/s. : Yeshwantrao Chauvan Law College

Invoice No. : CreditA/5

Date : 05/07/2024

Karad - 415539

Place of Supply : 27-Maharashtra

GSTIN No. : 27AAATB1836D1Z6

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Discount	Taxable Amount	GST %	Tax Amount		Net Amount	
								Central	State/UT		
1	Swr Pipe Isi 110mm Ft H	3917	80.000	82.00		6560.00	18.0	590.40	590.40	7740.80	
2	Swr Pipe Isi 75mm Ft H	3917	40.000	48.00		1920.00	18.0	172.80	172.80	2265.60	
3	Swr Coupler 75mm	3917	1.000	80.00		80.00	18.0	7.20	7.20	94.40	
4	Swr Coupler 110mm	3917	8.000	140.00		1120.00	18.0	100.80	100.80	1321.60	
5	Pvc Socket 75mm	3922	2.000	40.00		80.00	18.0	7.20	7.20	94.40	
6	Cpvc Solution 118 ml	3917	1.000	225.00		225.00	18.0	20.25	20.25	265.50	
7	Pvc Reducer 160 x 110	3917	1.000	180.00		180.00	18.0	16.20	16.20	212.40	
GSTIN No.: 27AJKPP3639D1Z2						Total	10165.00		914.85	914.85	11994.70

Bank Name : HDFC BANK

Note :

C/F to Next Page

Terms & Condition :

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3. Goods once sold will not be taken back.
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For, JALARAM SALES 24+25

(Authorised Signatory)

JALARAM SALES 24+25

P.B.Road - O/P Milkapur Fata
Malkapur - Karad = Neyear Bank Of India

Debit Memo

TAX INVOICE

Original

M/s. : Yeshwantrao Chauvan Law College

Invoice No. : CreditA/5
Date : 05/07/2024

Karad - 415539

Place of Supply : 27-Maharashtra

GSTIN No. : 27AAATB1836D1Z6

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Discount	Taxable Amount	GST %	Tax Amount		Net Amount
								Central	State/UT	
8	Pvc T W Bib Cock Ptmt	3922	1.000	380.00		380.00	18.0	34.20	34.20	448.40
9	CP Health Faucet cp	8481	1.000	560.00		560.00	18.0	50.40	50.40	660.80
10	Teflon Tape 30	3920	2.000	30.00		60.00	18.0	5.40	5.40	70.80
11	Teflon Tape 30	3920		30.00						

GSTIN No.: 27AJKPP3639D1Z2

Total

11165.00

1004.85

1004.85

13174.70

Bank Name : HDFC BANK

Note :

Round Off

0.30

Total GST : Two Thousand Nine And Seventy Paise Only

Bill Amount : Thirteen Thousand One Hundred Seventy Five Only

Grand Total

13,175.00

Terms & Condition :

1. Our risk and responsibility ceases as soon as the goods leave our premises.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Goods once sold will not be taken back.
4. "Subject to 'Karad' Jurisdiction only. E.&.O.E"

For, JALARAM SALES 24+25

(Authorised Signatory)

॥ श्री गणेशाय नमः ॥

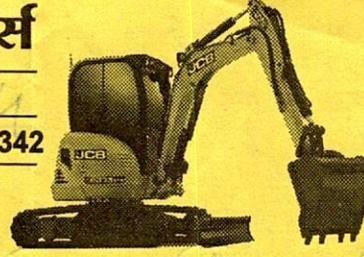


गुरुमाऊली अर्थमुद्दर्स

मलकापूर, ता. कराड, जि. सातारा.

नितीन माने 9503071485 संदिप जगदाळे 9766555342

शेती डेव्हलपमेंट, पाईपलाईन, कॉलम खड्डे, घराचा पाया
काढणे इ. कामे योग्य दरात करून मिळतील.



कॅश/क्रेडीट मेमो

दि. 22/08/2024

नं. 196

श्री. शंशावंतदाव चड्ढावा ला. कुलिज
रा. मलकापूर फोन _____

अ.नं.	दिनांक	चालू वेळ	बंद वेळ	एकूण तास	दर	रक्कम
17	22/08/2024			5x5चे (3)लीम रॉड JCB	800/-	2400

अक्षरी रुपये दोन हजार चारशे रू मात्र

ग्राहकाची सही

गुरुमाऊली अर्थमुद्दर्स करीता.



आमचेकडे सर्व प्रकारचे होम फर्निशिंगचे सर्व वस्तू मिळतील तसेच घर, दुकान, ऑफीस इ. फर्निशिंगची कामे योग्य दरात करून मिळतील.

जावक क्र.

दिनांक : 22 / 04 / 2024

प्राति

यशवंतराव चव्हाण जी कॉलेज
कराड

मात	जमा	दर	एकूण
220000 लास्टिक बॅरेक	3	820	2460
हाडी झडे	-	-	150
			<u>261000</u>

online GP97

[Signature]
प्रभारी प्राचार्य
भारती विद्यापीठाचे
वसंतराव चव्हाण कॉलेज, कराड.

[Signature]
Bhangam

B

To Balasaheb Jangam

+91 *****9603

₹2,600

Pay again

Split with friends

✓ Completed

Jun 22, 2024 2:51 PM



State Bank of India 2326



UPI transaction ID

417408280414

To: BALASO SAMBHU JANGAM

jangambs1950@okhdfcbank

From: KRISHNAT MANOHAR PATIL (State Bank of India)

patil.krishnat1@oksbi

Google transaction ID

CICAgPDU8cOVXA

Powered by



UNIFIED PAYMENTS INTERFACE



Sachin S Phadtare

Phone No.:- 7020234211

Email id :-phadtare Sachin156@gmail.com

Invoice

Bill To :
Yashwantrao Chavan Law Collage
Malkapur, Karad

Invoice No:- 37

Date:05/07/2024

Sr. No.	Item Name	Prices/Unit	Amount
1	Plumbing Work	4200.00	4200.00

Invoice Amount In Words

Four Thousand Two Hundred Rupees Only

Sub Total ₹4200.00
Total ₹4200.00
Received ₹0
Balance ₹4200.00

Y.S.P.

Sachin S Phadtare

कीर्द पा. नं.

भारती विद्यापीठाचे

यशवंतराव चव्हाण विधी महाविद्यालय, कराड

मलकापूर, ता. कराड, जि. सातारा.

खर्चाची पावती

पावती नंबर

76

मा. प्राचार्य, यशवंतराव चव्हाण विधी महाविद्यालय, मलकापूर कराड जि. सातारा, यांना,

पावती लिहून देणार सौ./श्री.

रविचंद्र फडके

पत्ता

करवीर गाव

खाते

दिनांक 23/7 / 2024

तपशील	रुपये	पैसे
रविचंद्र मधुकर चव्हाण यांचे नामाने	4200	
आधारी मजुरी चेकने मिळाली		
चेक नं - 019827 (23-7-2024)		
एकूण अक्षरी रुपये चार हजार दोनशे फक्त	4200/-	

वरील तपशीलाप्रमाणे रकम रोख / चेकने मिळाली, आधारी आहोत. चेक नंबर

बँक

प्राचार्य

लेखनिक

अकाँटंट

सही



**BILL INVOICE**Mob. 8605770061
8855000229**New Creation**Reg. No. MUMWGS/GNL/(C)8559/10-11/SAN11
LIC No. LAID13100136/(UAN)MH30D00030008Add. Fg2, Silver Wood Complex Vidyanagar, Banavadi Corner, Karad.
87/13 Worli, B.D.D. CHAWL MUMBAI - 400018 Email - newcreation476@gmail.comTo, श्री-चाय
M/s. श्री-चाय
अशोक चव्हाण निधी महाविद्यालय
कराड.Bill No.: **177**Date: 2/06/2024

Order No.:

SR. NO.	DESCRIPTION	Qty.	Rate	Amount
	<u>water tank clean with</u> <u>tejanic process</u> <u>over head corner</u> <u>water tank</u>	<u>02</u>	<u>3500/-</u>	<u>3500=00</u>
			TOTAL	<u>3500=00</u>

Three thousand five hundred only**For New Creation**

NEW CREATION

FG2, Silverwood Complex

Banawadi Corner, Karad

9664295057, 9175314511

RECEIPT / जमा पावती

No 36

Date 18/6/2024

RECEIVED with thanks from मा. वि. चरविंगर। चक्रानु सिद्धी महाविद्यालय कारा

the Sum of Rupees तीन हजार पाचशे रुपये फक्त

by cheque / draft / cash, in Full/ part / advance

payment of our Bill No. _____ Dated _____ A/c of. _____

(Chequeno) चेक नं. 01665

₹ 3500/-

This receipt is valid subject to Realisation of Cheque .

New Creation
Signature