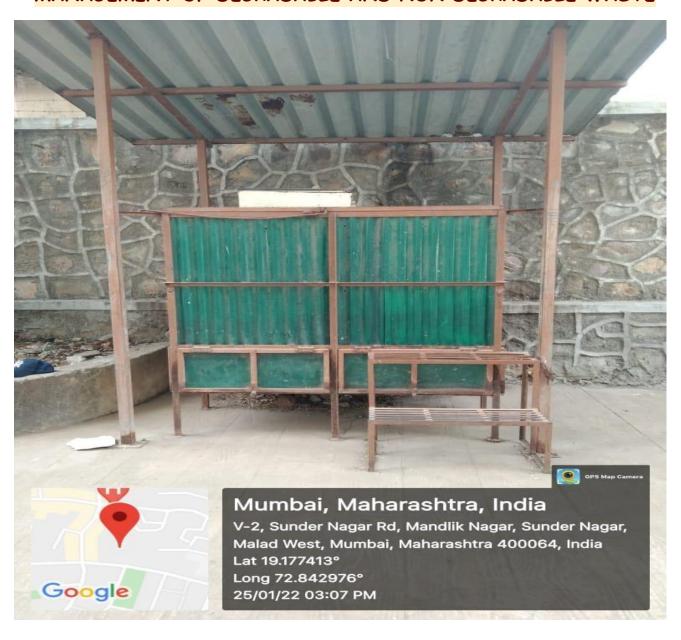


ISO 9001 : 2015 CERTIFIED

CRITERION 7.1.2

7.1.2(B)-Geo - tagged photographs/videos of the facilities

MANAGEMENT OF DEGRADABLE AND NON DEGRADABLE WASTE





ISO 9001 : 2015 CERTIFIED

E-WASTE COLLECTION





ISO 9001 : 2015 CERTIFIED

WATER CONSERVATION-

RAIN WATER HARVESTING





ISO 9001 : 2015 CERTIFIED

WATER CONSERVATION-

RAIN WATER HARVESTING





ISO 9001 : 2015 CERTIFIED

WATER CONSERVATION-

RAIN WATER HARVESTING





ISO 9001 : 2015 CERTIFIED

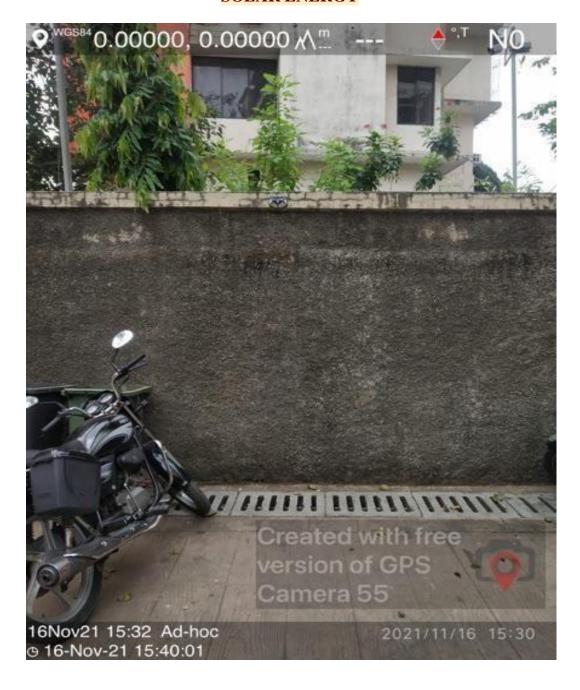
SOLAR ENERGY





ISO 9001 : 2015 CERTIFIED

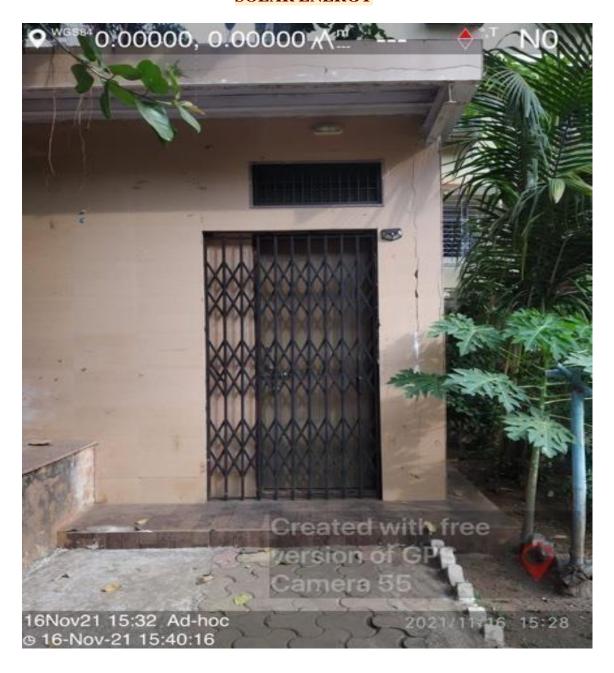
SOLAR ENERGY





ISO 9001 : 2015 CERTIFIED

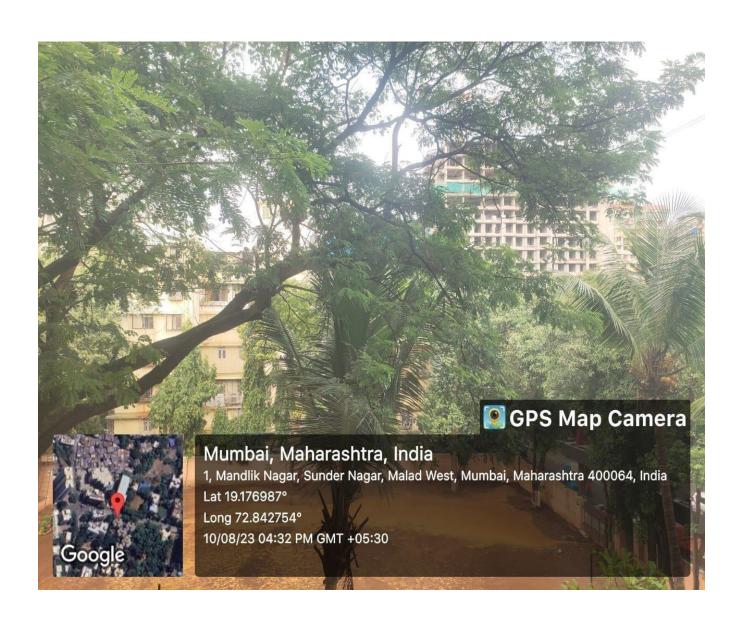
SOLAR ENERGY





ISO 9001 : 2015 CERTIFIED

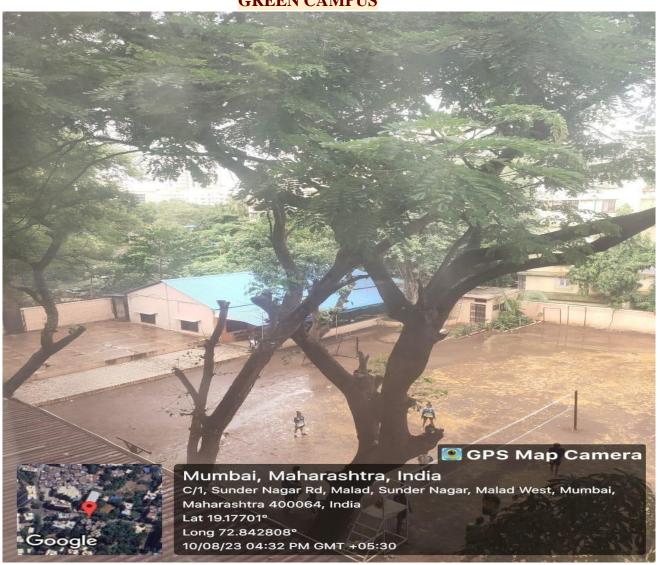
GREEN CAMPUS





ISO 9001 : 2015 CERTIFIED

GREEN CAMPUS





ISO 9001 : 2015 CERTIFIED

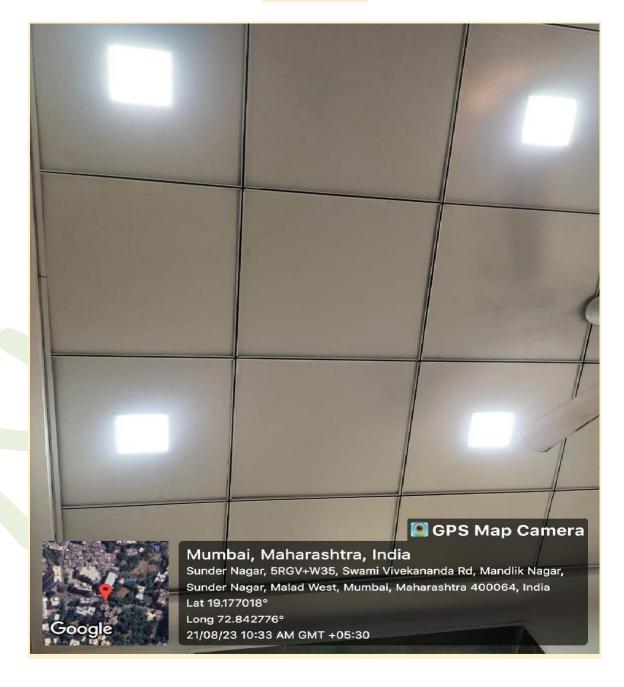
LED LIGHTS





ISO 9001 : 2015 CERTIFIED

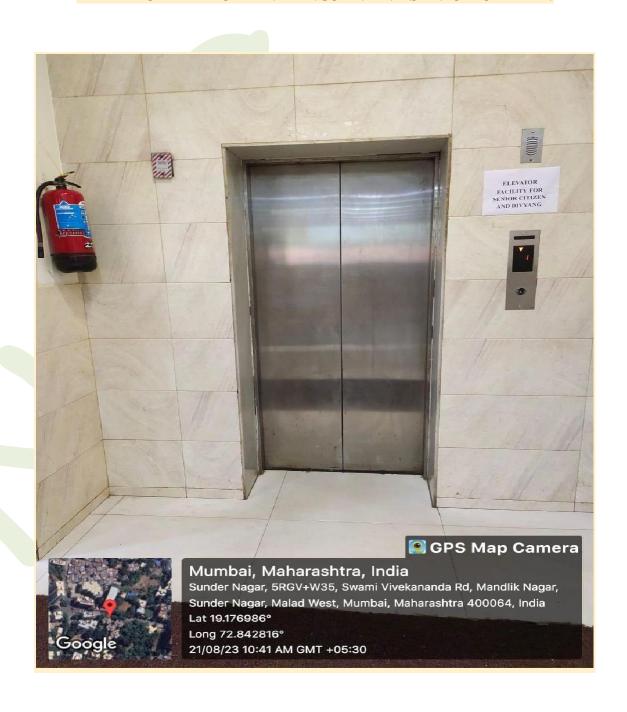
LED LIGHTS





ISO 9001 : 2015 CERTIFIED

LIFT FACILITY FOR DIVYANGJAN AND SENIOR CITIZEN





ISO 9001: 2015 CERTIFIED

WHEELCHAIR FACILITY FOR DIVYANGJAN





ISO 9001 : 2015 CERTIFIED

RAMP FACILITY FOR DIVYANGJAN





ISO 9001 : 2015 CERTIFIED

WASHROOM FACILITY FOR DIVYANGJAN





ISO 9001 : 2015 CERTIFIED

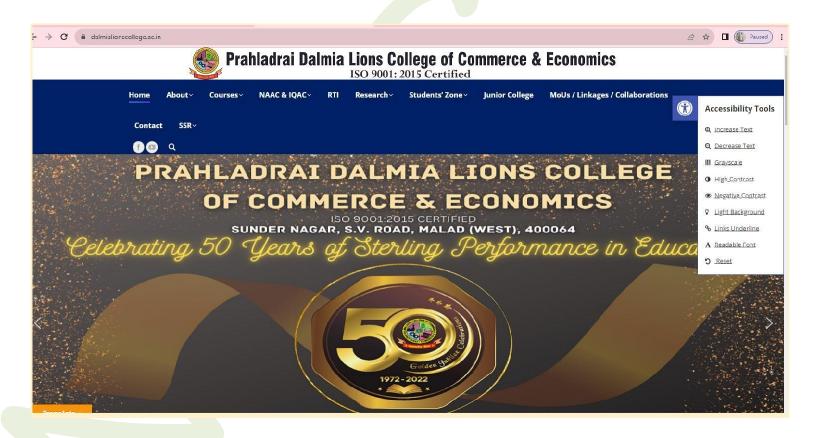
WASHROOM FACILITY FOR DIVYANGJAN





ISO 9001 : 2015 CERTIFIED

DIVYANGJAN-FRIENDLY COLLEGE WEBSITE





ISO 9001 : 2015 CERTIFIED

WET AND DRY WASTE





PRAHLADRAI DALMIA LIONS COLLEGE

OF COMMERCE AND ECONOMICS





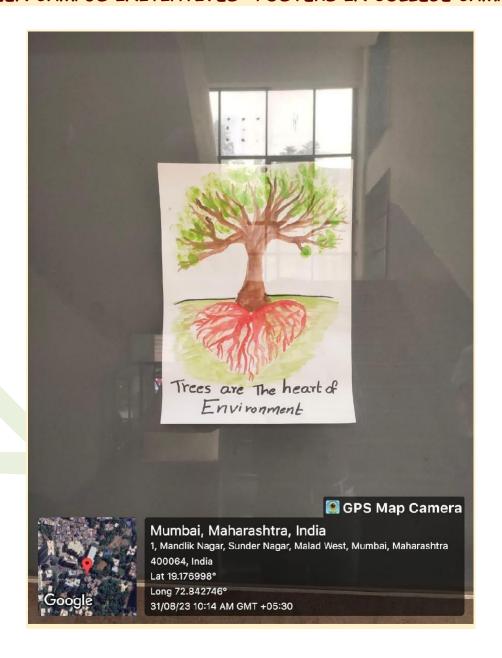


ISO 9001 : 2015 CERTIFIED





ISO 9001 : 2015 CERTIFIED





ISO 9001 : 2015 CERTIFIED





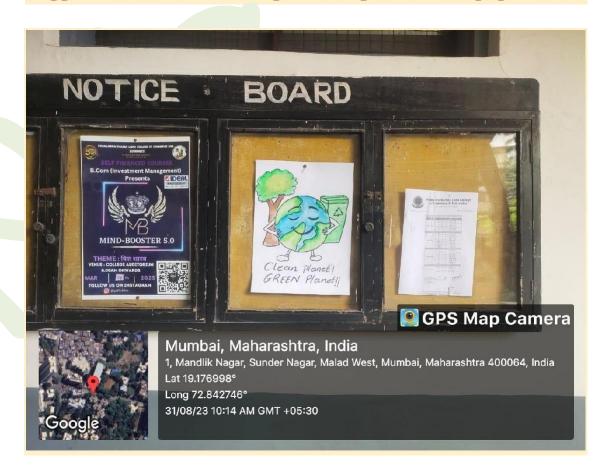
ISO 9001 : 2015 CERTIFIED





PRAHLADRAI DALMIA LIONS COLLEGE

OF COMMERCE AND ECONOMICS



Savitri Surgical Services 5-3/5, Sundar Nagar, SV Road, Maked (West), Mumbal -64 Tel: 918082425344/9821915594/03228736296

Bill No. 0023

PARTY	'S DETAILS			1		
Prahla Sunda Malad	drai Dalmia Lions (ar Nagar, d (West)	illg	- 4			
	ai - 400064 sti NO:	0023/2018-19	DATE		04/08/18	
s.no.	DESCRIPTION		MODEL NO.	QIY.	RATE Rs.	AMOUNT
1	RODEO PLUS W	HEEL CHAIR WITH SPOKE WHEEL P.C.NO,9975	P.C.NO,9975	01	7549	7549.00
		TOTAL AMOUNT	Total Ar	nount		7549.00
Rupee	s : Seven Thousand	five hundred and forty Nine On	The second secon	UCES T		Savitri Surgice Service
			No.	S NUT	Hauthy	erised Signato
		Computer Gen	erated invoice			



STREE MUKTI SANGHATANA PARISAR VIKAS

31, Shramik, Lokmanya Tilak Colony, Road.No.3, Dadar, Mumbai 400 014.

Tel No :24174381

SMS/PV/-09-17

Date: 29-9-2017

INVOICE

To,
Principal
Prahladrai Dalmiya Lions College
Malad West,
Mumbai

Sr. No.	Particulars	Amount
1	Zero waste campus project supported by Godrej	16000.00
	FRP Compost Pit construction charges	
	Total Cost(1 pit construction) Rs. 40,000/-	
	Stree Mukti Sanghatana paid Rs . 24,000/-	
	Prahladrai Dalmiya Lions College	
	College will pay Rs. 16,000/-	
	Total Amount Rs.	16000.00
	(Total Amount Rs Sixteen Thousand Only)	

Ms Ashwini
Pls. CAShe Mughe
05/10/17

Sunita Pa

Sunita Patil Co-Ordinator Parisar Vikas

Matoshiri Ramabai Maternity Hospital, R.C Marg, Chembur Naka, Chembur, M-71
Tel No. 65745837 Email: smspv123@gmail.com

Date:30-Jan-2021

Bank Payment Voucher

CASH / BANK

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064

E-Mail:Dalmialionscollege@gmail.com

Dr.

259

(Head Of the Account)

	PARTICULARS	AMOUNT
Prepared By	ARCHCON STRUCTURAL PVT. LTD.	35,400.00
	CH. NO. 003381 HDFC PAID TOWARDS RAIN	
Checked By	WATER HARVESTING WORKS (TDS ON 35000 X 1.	
Cerified for Payment	5% = 450/-)	
Cermed for rayment	TDS-Professional Fees (194C) 1.5%	450.00

In Words Indian Rupees Thirty Five Thousand Four HundredOnly TOTAL

34,950.00

VOUCHER No.:

Secretary

Member(School)Committee Receiver's Signature









File

:SCCPL/Certificate

Certificate No.

:2020-21 / 035 / CET - 01 / PDL-ARCHCON

Date

:02.01.2021

To.

The Hon. Sec. / Chairman,

Prahladrai Dalmia Collage of Commerce & Economics., Sunder Nagar, S. V. Road, Malad (West), Mumbai - 400064.

Project

:Rain water harvesting Works.

Document

:Certificate for Payment Against Bill

Vendor

:M/s. Archcon Structural Pvt. Ltd..

Description

:Rain water pump fixing.

Reference

:Work-Order No. PDLC/362, Dated 03-10-2019

		WO	ORK DONE	
Bill No.	Bill Date	Received on	Checked on	Cumulative Improvement Work Certified Bill Amount in ₹.
01	26-12-2020	26-12-2020	02-01-2021	30,000.00
		Total (A)		30,000.00
Less:				
Cumulative cert	ified amount agai	nst Previous Bill No.		0.00
		0.00		
Net amount aga	inst this Bill - 01	30,000.00		
		Total (C)		30,000.00
		DEL	DUCTIONS	
Material Payme	nt released by the	society		0.00
Penalty and if A	ny other			0.00
	Tota	l Deduction (D)		0.00
		AD	DITIONS	
CGST @ 9% [(C	C) - Discount - Ma	terial Value]		2,700.00
SGST @ 9% [(C) - Discount - Mat	erial Value]		2,700.00
Any other				0.00
	Tot	al Addition (E)		5,400.00

SPECIFIC CIVIL CONSULTANTS PVT LTD.

CIN: U74999MH2014PTC259688

F-48, Zoom Plaza, L.T. Road, Gorai, Borivali (West), Mumbai - 400 092.

Repairs & Restoration Project Management Structural Audit



Payable Against Bill 01	34,950.00
Less: TDS @ 1.5% [(C) - Discount - Material Value - Mobilisation]	450.00
Amount Received	0.00
Net Amount Payable, $(F) = (C) - (D) + (E)$	35,400.00

(In Words: Thirty Four Thousand Nine Hundred Fifty Only)

Measurements are checked and verified. Please arrange the certified payment as per the enclosed bill mentioned herein.

Account section of the Committee is requested to adjust any amount paid to the Vendor in any form and the TDS at the existing tariff rate.

For SPECIFIC CIVIL CONSULTANTS PVT. LTD.

R. CHIRUMAMILLA (Director) 98200 10150



Specialized in:
Structural Repairs
Civil Works
Water Proofing
Plumbing
Painting
Rainwater Harvesting



Bill to Prahladrai Dalmia Lions College of Commerce & Economics Sundar Nagar, S.V. Road Malad West Mumbai: 400 064, Maharashtra Code PDLC/362 03 October 2019 RIPTION OF CONTRACTING WORK. PVC Pipes 110mm dia. Rain Water Harvesting Machine Vater Harvesting	PAN Ref	Date: TIN: I No: F No: ASPI	26 Dece 27AANC AANC L / 2020 - 21 aarashtra	A1231F CA1231F / PTLCG Cod 08713	020 F120 F CE / 02 / de 7,0	27
of Commerce & Economics Sundar Nagar, S.V. Road Malad West Mumbai: 400 064, Maharashtra Code 2 PDLC/362 03 October 2019 RIPTION OF CONTRACTING WORK. PVC Pipes 110mm dia. Rain Water Harvesting Machine	Invoice D GS PAN Ref 27 St HSN CC	Date: TIN: I No: F No: ASPI Cate: Mah DDE: UNIT Rft Nos	26 Dece 27AANC AANC L / 2020 - 21 parashtra 99 RATE 200 9500	ember 20 A1231F CA1231F / PTLCG Cod 98713	020 F120 F CE / 02 / de 7,0	NR 000.00
of Commerce & Economics Sundar Nagar, S.V. Road Malad West Mumbai: 400 064, Maharashtra Code 2 PDLC/362 03 October 2019 RIPTION OF CONTRACTING WORK. PVC Pipes 110mm dia. Rain Water Harvesting Machine	PAN Ref 27 St HSN CC	No: ASPI No: ASPI tate: Mah DDE: UNIT Rft Nos	26 Dece 27AANC AANC L / 2020 - 21 parashtra 99 RATE 200 9500	ember 20 A1231F CA1231F / PTLCG Cod 98713	020 F120 F CE / 02 / de 7,0	NR 000.0
Malad West Mumbai: 400 064, Maharashtra Code 2 PDLC/362 03 October 2019 RIPTION OF CONTRACTING WORK. PVC Pipes 110mm dia. Rain Water Harvesting Machine	PAN Ref 27 St HSN CC	No: ASPI Fate: Mah DDE: UNIT Rft Nos	AANO L / 2020 - 21 parashtra 99 RATE 200 9500	CA1231F / PTLC Cod 08713	F CE / 02 / de //OUNT I 7,0	NR 000.0
Maharashtra Code 2 PDLC/362 03 October 2019 RIPTION OF CONTRACTING WORK. PVC Pipes 110mm dia. Rain Water Harvesting Machine	Ref 27 St HSN CC	No: ASPI	200 - 21 parashtra 99 RATE 200 9500	/ PTLC6 Cod 8713	OE / 02 / de //OUNT I 7,0	NR 000.0
Maharashtra Code 2 PDLC/362 03 October 2019 RIPTION OF CONTRACTING WORK. PVC Pipes 110mm dia. Rain Water Harvesting Machine	27 St HSN CC	UNIT Rft Nos	RATE 200 9500	Cod 8713 AN ₹	7,0 19,0	NR 000.0
PDLC/362 03 October 2019 RIPTION OF CONTRACTING WORK. PVC Pipes 110mm dia. Rain Water Harvesting Machine	97PY 35 2	UNIT Rft Nos	RATE 200 9500	Cod 8713 AN ₹	7,0 19,0	NR 000.0
03 October 2019 RIPTION OF CONTRACTING WORK. PVC Pipes 110mm dia. Rain Water Harvesting Machine	35 2	UNIT Rft Nos	200 9500	AN ₹	7,0	0.00
03 October 2019 RIPTION OF CONTRACTING WORK. PVC Pipes 110mm dia. Rain Water Harvesting Machine	35	Rft Nos	200 9500	₹	7,0	0.00
PVC Pipes 110mm dia.	35	Rft Nos	200 9500	₹	7,0	0.00
PVC Pipes 110mm dia. Rain Water Harvesting Machine	35	Rft Nos	200 9500	₹	7,0	0.00
PVC Pipes 110mm dia. Rain Water Harvesting Machine	35	Rft Nos	200 9500	₹	7,0	0.00
Rain Water Harvesting Machine	2	Nos	9500	₹	19,0	0.00
			_	-		
vater Harvesting	2	Nos	2000	₹	4,0	0.00
Amount before Tax						
CGST @ 9%		A	1.000/	₹	-	0.00
SGST @ 9%		В	A@9%	₹ (0.00
of Goods and Services Tax Amount		C	A@9%	₹		00.00
or doods and services rax Amount		U	Round off	₹	5,4	0.00
Amount after Tax		A+D	Kouna ojj	₹	1200	00.0
ds:- Thirty Five Thousand Four Hundr	ed only	1 ATD		1	33,4	00.00
	Bank Detil	s: All chequ				The same of the sa
the invoice should be brought to our notice within thre All Payments to be made within 7 days of bill date.	3. We			The second second		td.
rge interest at 1% per days on delayed payments, if any	, 4. All Bank A/C:			A CONTRACTOR OF THE PARTY OF TH		
this oil shall be subject to the exclusive jurisdiction bai only			SVCB0000055			
WEST WASTERNEY	And the Party of t	THE RESERVE THE PERSON NAMED IN	THE RESERVE TO THE PERSON NAMED IN			
<i>III</i>	S MABAI E	For	==	u.A		d.
	rge interest at 1% per days on delayed payments, if any this bill shall be subject to the exclusive jurisdiction mbai only	rge interest at 1% per days on delayed payments, if any. 4. All Bank A/C: this bill shall be subject to the exclusive jurisdiction of a Bank IFSC: mbai only	rge interest at 1% per days on delayed payments, if any. 4. All Bank A/C: this bill shall be subject to the exclusive jurisdiction of a Bank IFSC: mbai only	rge interest at 1% per days on delayed payments, if any. 4. All this bill shall be subject to the exclusive jurisdiction of a mbai only Bank IFSC: SVCB00000 Charkop, K For ARCHCON S	rge interest at 1% per days on delayed payments, if any. 4. All this bill shall be subject to the exclusive jurisdiction of a mbai only Bank IFSC: SVCB0000055 Charkop, Kandivali For ARCHCON Structur	rge interest at 1% per days on delayed payments, if any. 4. All Bank A/C: 105504180000191 Bank IFSC: SVCB0000055 Bank Bank Bank Bank Bank Bank Bank Bank

KANDINA

AN ISO 9001 - 2015 CERTIFIED CO. CIN-U74900MH2015PTC260574

S - 53, Zoom Plaza, L.T. Road, Gorai, Borivali (West), Mumbai - 400 092. Mob.: 9820012827 | 8104849508 Email: archconstructural@gmail.com Date:23-Jul-2019

Bank Payment Voucher

CASH / BANK

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR Sunder Nagar, S. V. Road,

Malad (W), Mumbal - 064 E-Mail :Dalmialionscollege@gmail.com

Dr.

VOUCHER No. :

(Head Of the Account)

AMOUNT PARTICULARS 10,192.00 CH. NO. 383857 BOI PAID TOWARDS 22 W QTY 8 @

Prepared By 82

Checked By

Cerified for Payment

675/-, 15 W QTY 7 @ 450/- AND 15 W QTY 1 @ 550/-EACH AS PER BILL ATTACHED

In Words Indian Rupees Ten Thousand One Hundred Ninety TwoOnly TOTAL

10,192.00

Secretary

Chairman

Member(School)Committee Receiver's Signature

TAXABLE VALUE BANK DETAILS: Freight / Packing / Insurance Account Name: Yash Light TOTAL TAXABLE VALUE : Punjab National Bank **Bank Name** 6 % Account No. : 9938002100001612 CGST@ IFSC Code : PUNB0993800 6% SGST@ Branch : Goregaon (W) IGST @ **Rounded Off TOTAL INVOICE VALUE** Certified that the Particulars given above are true and correct **TERMS & CONDITION:**

- 1) Payment requested by cross PAYEES A/C. Cheque / NEFT / RTGS Only.
- 2) Our responsibility ceases on delivery of the goods to transport.
- 3) Goods supplied to order will not be accepted back.
- 4) Subject to Mumbai Jurisdiction.

For Yash Light

Partner

| Shree Geneshaya Namah | **GST TAX INVOICE**

Original For Recipient

DECORATIVE LIGHT FIXTURES & ALL TYPES OF LED LIGHTS

8/65 Ground Floor, CCI Colony, Unnat Nagar No. 4, M.G. Road, Goregaon (W), Mumbai - 400 104. Tel.: 022-28777879

Mob.: 9930124249 / 7506944246 Email: yashlight1@gmail.com

STATE MAHARASHTRA: 27

challan no - 383, 389,

PAN NO.: AABFY6019L GSTIN - 27AABFY6019L1ZT

Dalmia Name & Address of Consignee:

State Code :	GSTIN No. :	HSN Code	Qty.	Rate	Amour	nt
Sr. No.	Description	1 Allen	8m	675	5401	
D 22 W		1 alien	Ma	450	3 150	1
3 120	cit Sgion Pant	(SFC)	ing	550	550	-
Also The	After will					
Jan Sk	De in	ne-the)			
	CIO V	23/03	119			
A TOTAL STREET		TAXABLE \			9100	-
BANK DETAILS :	Vach Light	Freight / Pa		CONTROL OF THE PARTY OF	-	
Account Name: Yash Light Bank Name: Punjab National Bank Account No.: 9938002100001612 IFSC Code: PUNB0993800		TOTAL TAX	ABLE VA		9100	
		CGST @		6%	540	
		SGST @		6%	546	
Branch :	Goregaon (W)	IGST @		%		
		Rounded O			1.10	
		TOTAL INV			re true and correct	-

TERMS & CONDITION :

- 1) Payment requested by cross PAYEES A/C. Cheque / NEFT / RTGS Only.
- 2) Our responsibility ceases on delivery of the goods to transport.
- 3) Goods supplied to order will not be accepted back.
- 4) Subject to Mumbai Jurisdiction.

Partner

Date:9-Jul-2019

Bank Payment Voucher CASH / BANK

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR Sunder Nagar, S. V. Road,

Sunder Nagar, 3.
Malad (W), Mumbai - 064
Dalmiallanscollege@gmail.com

133

	E-Mail :Dalmiallonscollege@gine.	
	(Head Of the Account)	TAUOMA
	PARTICULARS	4,502.00
Prepared By Checked By Cerified for Payment	YASH LIGHT CH. NO. 002655 HDFC PAID TOWARDS BILL RECD. AGSNT 12 LED TUBLIGHT @ 335/- EACH AS PER BILL ATTACHED	
Principal		

In Words Indian Rupees Four Thousand Five Hundred TwoOnly TOTAL 4,502.00

VOUCHER No. :

Secretary

Chairman

3) Goods supplied to order will not be accepted back.

4) Subject to Mumbai Jurisdiction.

Member(School)Committee Receiver's Signature

08/07/19 4502	
the second	TAVADIEVALUE
BANK DETAILS : Account Name : Yash Light Bank Name : Punjab National Bank	TAXABLE VALUE Freight / Packing / Insurance TOTAL TAXABLE VALUE CGST @ 6% 241=20
Account No. : 9938002100001612 IFSC Code : PUNB0993800 Branch : Goregaon (W)	SGST @ 6 % 241- 20 IGST @ %
ATTIQ	Rounded Off - 40
6/7	TOTAL INVOICE VALUE 4502 = 00
TERMS & CONDITION: 1) Payment requested by cross PAYEES A/C. Cheque / NEFT-LRTGS Only. 2) Our responsibility ceases on delivery of the goods to transport.	Certified that the Particulars given above are true and correct For Yash Light

Original For Recipient || Shree Ganeshaya Namah || **GST TAX INVOICE** Invoice No.: **DECORATIVE LIGHT FIXTURES & ALL TYPES OF LED LIGHTS** Date 8/65 Ground Floor, CCI Colony, Unnat Nagar No. 4, M.G. Road, Goregaon (W), Mumbai - 400 104. Tel.: 022-28777879 Mob.: 9930124249 / 7506944246 Email: yashlight1@gmail.com STATE MAHARASHTRA: 27 PAN NO.: AABFY6019L GSTIN - 27AABFY6019L1ZT Name & Address of Consignee : GSTIN No. : Amount State Code: Rate **HSN Code** Qty. Description 1020 335 Sr. No. 279 9405 TAXABLE VALUE BANK DETAILS: Freight / Packing / Insurance Account Name : Yash Light TOTAL TAXABLE VALUE : Punjab National Bank **Bank Name** CGST@ : 9938002100001612 Account No. % : PUNB0993800 SGST@ **IFSC Code** : Goregaon (W) IGST @ Branch **Rounded Off** TOTAL INVOICE VALUE Certified that the Particulars given above are true and correct **TERMS & CONDITION:** 1) Payment requested by cross PAYEES A/C. Cheque / NEFT-/ RTGS Only. 2) Our responsibility ceases on delivery of the goods to transport. 3) Goods supplied to order will not be accepted back. 4) Subject to Mumbai Jurisdiction.

Date:3-Jul-2019

Bank Payment Voucher CASH / BANK

PRAHLADRAI DALMIA LIONS COLLEGE OF COM, AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbal - 064

E-Mail :Dalmialionscollege@gmail.com

Dr.

/I. I	01	the I	Account	ntl
(Head	UT	the /	10000	111/

	(Head Of the Account)	THE PARTY OF THE P
	PARTICULARS	AMOUNT
		2,251.00
Prepared By	YASH LIGHT CH. NO. 465267 BOI PAID TOWARDS 6 LED	
Checked By	TUBLIGHT @ 335/- EACH AS PER BILL ATTACHED	
Cerified for Payment		
No.		
TIMM		
Principal		

In Words Indian Rupees Two Thousand Two Hundred Fifty OneOnly TOTAL

2,251.00

VOUCHER No. :

Secretary

Chairman

Greasurer

Member(School)Committee Receiver's Signature

Mr. Prasad			
03/07/19	TAXABLE VALUE	2010	-
BANK DETAILS : Account Name : Yash Light Bank Name : Punjab National Bank	Freight / Packing / Insurance TOTAL TAXABLE VALUE	2010	1
Account No. : 9938002100001612 IFSC Code : PUNB0993800	CGST @ 6 %	120	60
Branch : Goregaon (W)	IGST @ %	(20	60
Hnighoskar Alger	Rounded Off TOTAL INVOICE VALUE	2251=	20

TERMS & CONDITION :

- 1) Payment requested by cross PAYEES A/C. Cheque / NEFT / RTGS Only.
- 2) Our responsibility ceases on delivery of the goods to transport.
- 3) Goods supplied to order will not be accepted back.
- 4) Subject to Mumbai Jurisdiction.

Certified that the Particulars given above are true and correct

For Yash Light

Jash Light

DECORATIVE LIGHT FIXTURES & ALL TYPES OF LED LIGHTS

8/65 Ground Floor, CCI Colony, Unnat Nagar No. 4, M.G. Road, Goregaon (W), Mumbal - 400 104. Tel.: 022-28777879 Mob.: 9930124249 / 7506944246 Email: yashlight1@gmail.com Invoice No.:

GSTIN - 27AABFY6019L1ZT PAN NO.: AABFY6019L

STATE MAHARASHTRA: 27

Name & Address of Consignee : Lions college Dalmia

State C	ode : GSTIN No. :					
Sr. No.	Description	HSN Code	Qty.	Rate	Amour	nt
	4 led Loca To 20 court	9405	6m	335	2010	-
			J			
01	2nd Floor - Passage					-
02	Canteen					
02	Ground floor - Passage					
01	1st F1008 - F3					
						-
	OK -					+
	Mr. Prosad					
	MA A MASS					

BANK DETAILS:

Account Name: Yash Light

: Punjab National Bank **Bank Name** : 9938002100001612 Account No.

: PUNB0993800 **IFSC Code**

Branch

: Goregaon (W) Mnighoskar

2010 **TAXABLE VALUE** Freight / Packing / Insurance **TOTAL TAXABLE VALUE** 2010 % CGST@ 120 60 % SGST@ (20 60 % IGST @ 20 Rounded Off TOTAL INVOICE VALUE

Certified that the Particulars given above are true and correct

TERMS & CONDITION:

- 1) Payment requested by cross PAYEES A/C. Cheque / NEFT / RTGS Only.
- 2) Our responsibility ceases on delivery of the goods to transport.
- 3) Goods supplied to order will not be accepted back.
- 4) Subject to Mumbai Jurisdiction.

Date:11-Jul-2018

Bank Payment Voucher CASH / BANK

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail :Dalmiallonscollege@gmail.com

VOUCHER No. :

		(Head Of the	Account				
		(Head Of the		1	builtes		
	- (PARTICU	ILARS			AMOUNT	
Prepared By	YASH LIC	SHT				9,380.00	
Checked By	CH. NO.	001733 PAID TOW HTS PURCHASE F	ARDS LED S	POT AND			
	GYMKHAN	IA AT 425/- & 725/- EA	CH AS PER BI	LL ATTACHE	D		
Cerified for Payment							
ho a							
-1/Mp							
Principal							
In Words Indian Rupees Ni	ne Thousand T	hree Hundred Eight	yOnly TOTA	L	1	9,380.00	
Secretary	Chairman	Treasurer	Member(School)Co	mmittee	Receiver's Sig	nat
Secretary	Chairman	Treasurer	Member(School)Co	mmittee	Receiver's Sig	jnat
Secretary	Chairman	Treasurer	Member(School)Co	mmittee	Receiver's Sig	gnat
Secretary	Chairman	Treasurer	Member(School)Con	mmittee	Receiver's Sig	jnat
Secretary	0	o K	Member(School)Co	mmittee	Receiver's Sig	gnat
Secretary	O Ash	wini,	Member(School)Co	mmittee	Receiver's Sig	ynat
Secretary	O Ash	wini,	J.		mmittee	Receiver's Sig	gnat
Con Plan	O Ash	wini,	Member(S		mmittee	Receiver's Sig	gnat
ANK DETAILS:	O Ash	wini,	TAXABLE			Receiver's Sig	gnat
ANK DETAILS : ccount Name : Yash Light	Ms. Ash XXS. Ch	o K	TAXABLE Freight / P	VALUE	urance	Receiver's Sig	gnat
ANK DETAILS : ccount Name : Yash Light ank Name : Punjab Nati	ional Bank	My M	TAXABLE Freight / P	VALUE Packing / Inst	urance UE	8375	
ANK DETAILS: ccount Name: Yash Light ank Name: Punjab Nati ccount No.: 9938002100	ional Bank	My M	TAXABLE Freight / P TOTAL TA	VALUE Packing / Inst	urance UE 6%	8375	- 00
ANK DETAILS : ccount Name : Yash Light ank Name : Punjab Nati ccount No. : 9938002100	ional Bank	My M	TAXABLE Freight / P TOTAL TA CGST @ SGST @	VALUE Packing / Inst	urance UE 6%	8375	- 00
ANK DETAILS: ccount Name: Yash Light ank Name: Punjab Nati ccount No.: 9938002100	ional Bank	My M	TAXABLE Freight / P TOTAL TA CGST @ SGST @ IGST @	VALUE Packing / Inst	urance UE 6%	8375	- 00
ANK DETAILS : ccount Name : Yash Light ank Name : Punjab Nati ccount No. : 9938002100 SC Code : PUNB09938	ional Bank	wini,	TAXABLE Freight / P TOTAL TA CGST @ SGST @ IGST @ Rounded	VALUE Packing / Inst	urance UE 6% 6%	8375	- 000

Partner

1) Payment requested by cross PAYEES A/C. Cheque / NEFT / RTGS Only. 2) Our responsibility ceases on delivery of the goods to transport.

3) Goods supplied to order will not be accepted back.

4) Subject to Mumbai Jurisdiction.

|| Shree Ganeshaya Namah || Original For Recipient **GST TAX INVOICE** Invoice No.: 682 ORATIVE LIGHT FIXTURES & ALL TYPES OF LED LIGHTS : 2/7/18 Ground Floor, CCI Colony, Unnat Nagar No. 4, M.G. Road, Date oregaon (W), Mumbai - 400 104. Tel.: 022-28777879 Mob.: 9930124249 / 7506944246 Email: yashlight1@gmail.com GSTIN - 27AABFY6019L1ZT PAN NO.: AABFY6019L STATE MAHARASHTRA: 27 Name & Address of Consignee: allia State Code: **GSTIN No.:** Sr. No. Description **HSN Code** Qty. Rate Amount 9405 425 650 000 9405 725 25 TAXABLE VALUE **BANK DETAILS:** Freight / Packing / Insurance Account Name: Yash Light **TOTAL TAXABLE VALUE Bank Name** : Punjab National Bank Account No. : 9938002100001612 CGST@ 6% IFSC Code : PUNB0993800 6% SGST@ Branch : Goregaon (W) IGST @ % **Rounded Off TOTAL INVOICE VALUE** Certified that the Particulars given above are true and correct **TERMS & CONDITION:** 1) Payment requested by cross PAYEES A/C. Cheque / NEFT / RTGS Only. 2) Our responsibility ceases on delivery of the goods to transport. 3) Goods supplied to order will not be accepted back. 4) Subject to Mumbai Jurisdiction. Partner

Tel.: 022-28777879 DELIVERY CHALLAN Mob.: 9930124249 abotation only 7506944246 ash Light DECORATIVE LIGHT FIXTURES & ALL TYPES OF LED LIGHTS und Floor, CCI Colony, Unnat Nagar No. 4, M.G. Road, Goregaon (W), Mumbai - 400 104. Email: yashlight1@gmail.com Challan No.: Valmia college Date: 29/6/18 Amount Description Qty. Rate Sr. No. Rs. Ps. Georald Fed Spot 425 650 1809 7650 Author Gs7
Regarding Wit
Regarding Wit
LED Light fitting
with Agricultural
with Agricultural
with Agricultural
with Agricultural
with Agricultural
24/06/18

Date:20-Aug-2018

0

4) Subject to Mumbai Jurisdiction.

Bank Payment Voucher

CASH / BANK

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail :Dalmialionscollege@gmail.com

Dr

VOUCHER No. : -

	(Head Of the	Account)	
	PARTICU	LARS	AMOUNT
Prepared By	YASH LIGHT		6,003.00
Checked By	CH. NO. 383949 BOI PAID T PURCHASE AS PER BILL A		
Cerified for Payment	OROTHOL AS I EN BILL A	TROTIED	
10.4			
_NWM Principal			
Fillicipal			
Words Indian Punase S	Six Thousand ThreeOnly	TOTAL	6,003.00
Twords maian Rupees 3	oix indusand inreednly	TOTAL	6,003.00
A A A A A A A A A A A A A A A A A A A	3752		
1 states	OK		
	20		
	Mx. Yrasax		
ANK DETAILS :	Millia	TAXABLE VALUE	13350
ccount Name : Yash Light	- (10/11)	Freight / Packing / Insurance	
ank Name : Punjab Nat	_NWM ional Bank 09/08/18	TOTAL TAXABLE VALUE	3350
ccount No. : 993800210	0001612	CGST@ 6%	201
SC Code : PUNB0993		SGST@ 6%	20
ranch : Goregaon	(W)	IGST @ %	001
		Rounded Off	,
		TOTAL INVOICE VALUE	2752
DMS & CONDITION		Certified that the Particulars given ab	375 2
ERMS & CONDITION : Payment requested by cross PAY	EES A/C. Cheque / NEFT / RTGS Only.	For Yash Li	aht
Our responsibility ceases on deli	very of the goods to transport.	For Yash Li	0
Goods supplied to order will not	be accepted back.	(1) a	ywe.

|| Shree Ganeshaya Namah || **Original For Recipient GST TAX INVOICE** Invoice No.: 724 ECORATIVE LIGHT FIXTURES & ALL TYPES OF LED LIGHTS : 19/7/18 Date 8/65 Ground Floor, CCI Colony, Unnat Nagar No. 4, M.G. Road, Goregaon (W), Mumbai - 400 104. Tel.: 022-28777879 Mob.: 9930124249 / 7506944246 Email: yashlight1@gmail.com STATE MAHARASHTRA: 27 GSTIN - 27AABFY6019L1ZT PAN NO.: AABFY6019L Name & Address of Consignee : Dalmia State Code: GSTIN No. : Amount Sr. No. **HSN Code** Description Qty. Rate Do worth opel 3350 20ups 335 long 1 TAXABLE VALUE **BANK DETAILS:** Freight / Packing / Insurance Account Name: Yash Light TOTAL TAXABLE VALUE : Punjab National Bank **Bank Name** 6% CGST@ : 9938002100001612 Account No. IFSC Code : PUNB0993800 % SGST@ : Goregaon (W) Branch % IGST@ **Rounded Off** TOTAL INVOICE VALUE Certified that the Particulars given above are true and correct **TERMS & CONDITION:** For Yash Light 1) Payment requested by cross PAYEES A/C. Cheque / NEFT / RTGS Only. 2) Our responsibility ceases on delivery of the goods to transport.

3) Goods supplied to order will not be accepted back.

4) Subject to Mumbai Jurisdiction.

Original For Recipient || Shree Ganeshaya Namah || **GST TAX INVOICE** 751 Invoice No.: : 31/7/18 ECORATIVE LIGHT FIXTURES & ALL TYPES OF LED LIGHTS Date 8/65 Ground Floor, CCI Colony, Unnat Nagar No. 4, M.G. Road, Goregaon (W), Mumbai - 400 104. Tel.: 022-28777879 Mob.: 9930124249 / 7506944246 Email: yashlight1@gmail.com STATE MAHARASHTRA: 27 GSTIN - 27AABFY6019L1ZT PAN NO.: AABFY6019L Name & Address of Consignee: **GSTIN No.:** State Code: Amount **HSN Code** Qty. Rate Sr. No. Description 010 9405 20coal TAXABLE VALUE **BANK DETAILS:** Freight / Packing / Insurance Account Name: Yash Light TOTAL TAXABLE VALUE : Punjab National Bank **Bank Name** 6% CGST@ : 9938002100001612 Account No. : PUNB0993800 % IFSC Code SGST@ 120:60 Branch : Goregaon (W) % IGST @ -20 **Rounded Off TOTAL INVOICE VALUE** Certified that the Particulars given above are tru **TERMS & CONDITION:** For Yash Light 1) Payment requested by cross PAYEES A/C. Cheque / NEFT / RTGS Only. aijual 2) Our responsibility ceases on delivery of the goods to transport. 3) Goods supplied to order will not be accepted back. Partne 4) Subject to Mumbai Jurisdiction.

DELIVERY CHALLAN Tel.: 022-28777879 Mob.: 9930124249 7506944246 Jash Light DECORATIVE LIGHT FIXTURES & ALL TYPES OF LED LIGHTS 8/65 Ground Floor, CCI Colony, Unnat Nagar No. 4, M.G. Road, Goregaon (W), Mumbai - 400 104, Email ; yashtight1@gmail.com Challan No. : Date 3 Sr. No. Qty. Description Amount Rate Rs. Ps. 6 h 4/9+ tel 15 mg

Date:21-Aug-2018

Bank Payment Voucher CASH / BANK

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbal - 064 E-Mail :Dalmiallonscollege@gmail.com

Dr.

215

(Head Of the Account)

	PARTICULARS	AMOUNT
		46 252 00
Prepared By	VINAYAK ENTERPRISES	16,252.00
	CH. NO. 001805 HDFC PAID TOWARDS	
Checked By	ELECTRICAL MATERIAL PURCHASE FOR 3RD FLOOR AS PER BILL ATTACHED	
Cerified for Payment	FLOOR AS PER BILL ATTACHED	

Principal

In Words Indian Rupees Sixteen Thousand Two Hundred Fifty TwoOnly TOTAL

16,252.00

VOUCHER No. 1

Secretary

Chairman

Treasurer

Member(School)Committee Receiver's Signature

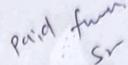
Authorised Signatory

Total 82.06 1,905.69 14,339.31 956.13 956.13 16,251.57 My styles 118

			11/6				
	Invoice Total in words	Taxable Amount	14,339.31				
SIXTEEN THOUSA	ND TWO HUNDRED AND FIFTY-TWO RUPEES ONLY	Add: CGST	956.13				
OIXTEET THOUGH	THE HOLDEN AND THE THE WORLD CHEE	Add: SGST	956.13				
	Bank Details	Add: IGST	-				
Bank Name	SVC CO-OPERATIVE BANK LTD.	Total Tax	1,912.26				
Branch Name	VAZIRA NAKA	Total Amount After Tax	16,252.00				
Bank Account Number	108404180000082	(E&O.					
Bank Branch IFSC	SVCB0000084	GST Payable on Reverse Charge	C N.A.				
Subject to our home Juris	Terms and Conditions	Certified that the particulars given above are true and correct.					
Our Responsibility Cease Goods once sold will not Delivery Ex-Premises.	s as soon as goods leaves our Premises. taken back.	For, VINAYAK ENTERPRISES					

AYAK ENTERPRISES

NO-10,RAM KRISHNA APT,BABHAI NAKA, ROAD,BORIVALI-WEST UMBAI, Maharashtra - 400092

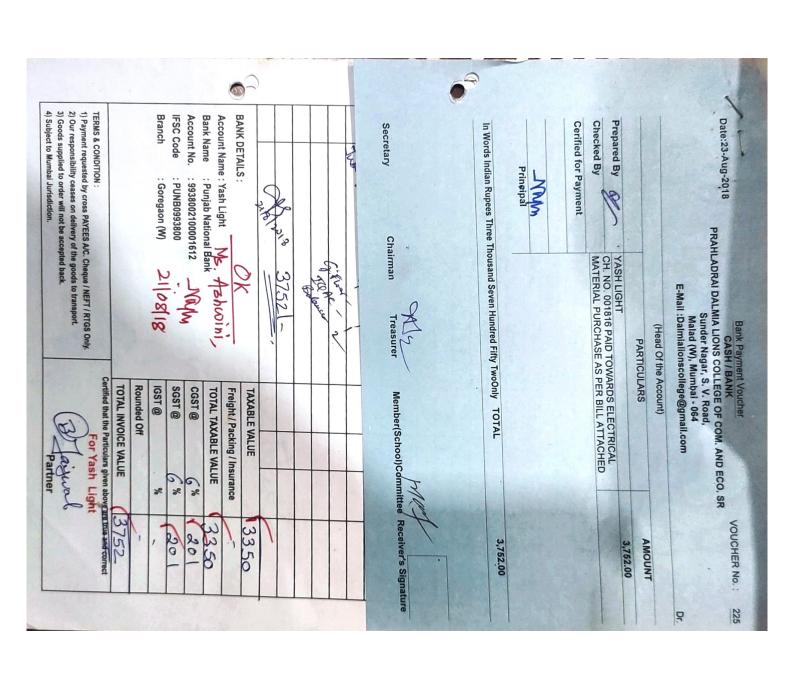


GSTIN :	: 27AADHB5812L1ZB	TAX INVO	DICE	ORIGINAL FOR RECIPIES			
Customer Detail		Invoice No.	302	Invoice Date	28-Jun-2018		
M/S	PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE & ECONOMICS	Challan No.	/ 502	Challan Date	30172910		
Address	MALAD WEST, MUMBAI, Maharashtra	P.O. No.					
				Reverse Charge	No		
		L.R. No.		Due Date	14-Jul-2018		
PHONE							
GSTIN							
State	Maharashtra (27)	-					

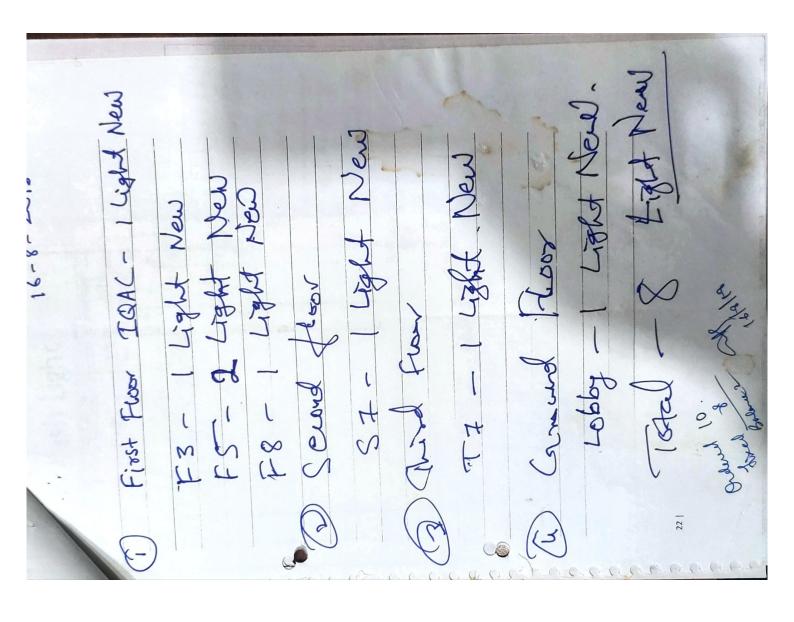
St.	Name of Product / Service	HSN / SAC			Disc.	Taxable		GST		SGST	Total
lo.	Hame of Producty Service	Han / SAC	Qty	Rate	(%)	Value	*	Amount	*	Amount	1000
1	INTENSO LXS LED BATTEN 20W	94054090	35.00 PCS	335.00	10.72	10,468.08	6.00	628.08	6.00	628.08	11,724.24
2	HOLDER		15.00 PCS	20.00	15.25	254.25	9.00	22.88	9.00	22.88	300.01
3	100W PHILIPS BULB GLS		12.00 PCS	15.00	15.25	152.55	9.00	13.73	9.00	13.73	180.01
4	PVC TAPE STEELGRIP	85462040	4.00 PCS	10.00		40.00	9.00	3.60	9.00	3.60	47.20
5	6W LED PANEL WIPRO	9405	2.00 PCS	380.00	10.72	678.53	6.00	40.71	6.00	40.71	759.95
6	2.5 CAPICATOR HAVELLS		12.00 PCS	30.00	15.25	305.10	9.00	27.46	9.00	27.46	360.02
7	1.5MM WIRE POLYCAB (100M)	Danier	2.00 CLS	1,440.00	15.25	2,440.80	9.00	219.67	9.00	219.67	2,880.14
	(100M) Whe POLYCAB	14	Let .			3	FC				
	2 Alxa	1	المريدة	12/2°		Mr.	Pro	sad	le in	e the	che
100		Tota	2./0	0/	1,905.69	14,339.31	1 KX	956.13	120	956.13	16,251.57

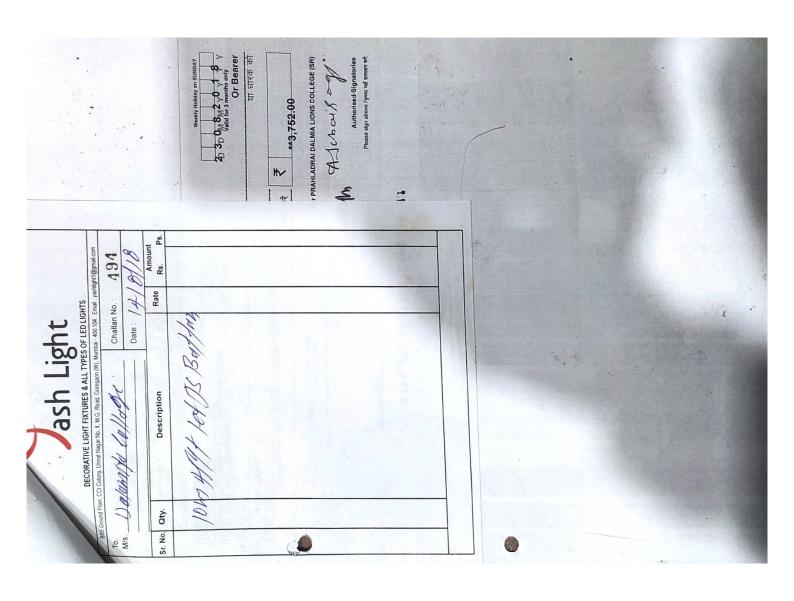
			1110				
	Invoice Total in words	Taxable Amount					
SIXTEEN THOUSAN	ND TWO HUNDRED AND FIFTY-TWO RUPEES ONLY	Add: CGST	956.13				
GIATELIT THOUGH	THE THE TOTAL PARTY IN THE TOTAL PROPERTY.	Add: SGST	956.13				
	Bank Details	Add : IGST	-				
Bank Name	SVC CO-OPERATIVE BANK LTD.	Total Tax	1,912.26				
Branch Name	VAZIRA NAKA	Total Amount After Tax	16,252.0				
Bank Account Number	108404180000082	(E&O.					
Bank Branch IFSC	SVCB0000084	GST Payable on Reverse Charge	C N.A.				
	Terms and Conditions	Certified that the particulars given above are true and correct.					
1. Subject to our home Juris		For, VINAYAK ENTERPRISES					
Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.		Patul :					

HDFC BANK Preferred SHOP NO.5-5A, KRISHNA REGENCY, SUNDER NAGAR, NEAR. DALMIA COLLEGE, MALAD WEST, MUMBA-100064, MAHARASHTRA RTGS / NEFT IFSC: HDFC0001574 Weekly Holiday on SUNDAY A/c Payee Or Bearer Rupees AXAK ENTERPRISES या धारक को Sixteen Thousand Two Hundred Fifty Two Only अवा करें **16,252.00 50100160152988 Brn: 1574 Pdt:145 SB-INSTITUTION For PRAHLADRAI DALMIA LIONS COLLEGE (SR) Payable at par through clearing/transfer at all branches of HDFC BANK LTD Aswaitago Nigh **Authorised Signatories** THE HALLET HA Please sign above /कृपण वहीं हरलकर करे ""OO 1805" 400 240 137" O 146 77" 31



Shree Guneshay Mamih GST TAX INVOICE	N apioni	LED LIGHTS M.G. Road, 879 STATE MAHARASHTRA: 27	in Dalmia L	3:	HSN Code Oty. Kate	20 Lact 9405 10ng 325 3250	8				The state of the s	777	TAXABLE VALUE 3350	Freight / Packing / Insurance	ShWINI, TOTAL TAXABLE VALUE 3350	JAM. CGST@ 6% (20)	SGST @	(a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	TOTAL INVOICE VALUE	Certified that the Particulars olven above are true and cornect	For Yash Light	S Only.
ブ	Ash Light	95 = -: 10	SSTIN - 27AABFY6019L1ZT PAN NO.: AABFY6019L Name & Address of Consignee: Pach achain May 19 19 19 19 19 19 19 19 19 19 19 19 19	State Code : GSTIN No.:		1 yfeet Led Tr		5 65.	A Solar A	XX MERRY	O STATE	75/5 10/2	10	BANK DEIAILS:	Account Name: Yash Light NS. 1300101		: PUNB0993800				TERMS & CONDITION: 1) Payment requested by cross PAYEES A/C. Cheque / NEFT / RTGS Only.	





Date:11-Dec-2018

Bank Payment Voucher

CASH / BANK

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064

E-Mail:Dalmialionscollege@gmail.com

478

VOUCHER No. :

	(Used Of the Associaty	
	(Head Of the Account)	
	PARTICULARS	AMOUNT
Prepared By	YASH LIGHT CH. NO. 002279 PAID TOWARDS 4 FEET T5 LED	6,003.00
Checked By	LIGHT PURCHASE 16 QTY @ 335/- EACH AS PER BILL ATTACHED	
Cerified for Payment	- CAR	
Principal		
In Morde Indian Punese	Six Thousand ThreeOnly TOTAL	6,003.00

Secretary

4) Subject to Mumbai Jurisdiction.

Chairman

In Words Indian Rupees Six Thousand ThreeOnly

Member(School)Committee Receiver's Signature

Partner

2251-	
BANK DETAILS: Account Name: Yash Light Bank Name: Punjab National Bank Account No.: 9938002100001612 IFSC Code: PUNB0993800 Branch: Goregaon (W)	TAXABLE VALUE Freight / Packing / Insurance TOTAL TAXABLE VALUE CGST @ 6 % 120 : 60 SGST @ 6 % 120 : 60 IGST @ %
TERMS & CONDITION: 1) Payment requested by cross PAYEES A/C. Cheque / NEFT / RTGS Only. 2) Our responsibility ceases on delivery of the goods to transport.	Rounded Off TOTAL INVOICE VALUE 2251: co Certified that the Particulars given above are true and correct For Yash Light

|| Shree Ganeshaya Namah || **Original For Recipient GST TAX INVOICE** Invoice No. : DECORATIVE LIGHT FIXTURES & ALL TYPES OF LED LIGHTS Date 8/65 Ground Floor, CCI Colony, Unnat Nagar No. 4, M.G. Road, Goregaon (W), Mumbai - 400 104. Tel.: 022-28777879 Mob.: 9930124249 / 7506944246 Email: yashlight1@gmail.com GSTIN - 27AABFY6019L1ZT PAN NO.: AABFY6019L STATE MAHARASHTRA: 27 Name & Address of Consignee : State Code: **GSTIN No.:** Sr. No. Description **HSN Code** Qty. Rate Amount Gng 9405 335 2010 **TAXABLE VALUE BANK DETAILS:** Freight / Packing / Insurance Account Name: Yash Light : Punjab National Bank **Bank Name TOTAL TAXABLE VALUE** Account No. : 9938002100001612 CGST@ 6 % IFSC Code : PUNB0993800 SGST@ % Branch : Goregaon (W) IGST @ % Rounded Off 20 **TOTAL INVOICE VALUE** Certified that the Particulars given above are true and correct **TERMS & CONDITION:** 1) Payment requested by cross PAYEES A/C. Cheque / NEFT / RTGS Only. For Yash Light 2) Our responsibility ceases on delivery of the goods to transport. 3) Goods supplied to order will not be accepted back. 4) Subject to Mumbai Jurisdiction. Partner

ash Light

|| Shree Ganeshaya Namah || GST TAX INVOICE **Original For Recipient**

Invoice No.:

887

DECORATIVE LIGHT FIXTURES & ALL TYPES OF LED LIGHTS

8/65 Ground Floor, CCI Colony, Unnat Nagar No. 4, M.G. Road, Goregaon (W), Mumbai - 400 104. Tel.: 022-28777879

Date

:21/9/18

GSTIN - 27AABFY6019L1ZT PAN NO. : AABFY6019L		STATE	MAHARASHTR	RA: 27
lame & Address of Consignee : Prahladrai Da	mia (ions	colle	e
malad (w)				,
State Code : GSTIN No. :			1 2	
r. No. Description	HSN Code	Qty.	Rate	Amount
O 4teet Led To 20 wat	9405	10	335	3350
. 2				
1 . W. e.				
and by ste	1			
The state of the s				
John Ro				
3/821-				
0				
XXXXX DK				
Mr. Prasad, - BANK DETAILS: Account Name: Yash Light Bank Name: Punjab National Bank	TAVABLE	/A1 11=		000
BANK DETAILS:	TAXABLE		1	3350
Account Name : Yash Light	Freight / Pa			-
Bank Name : Punjab National Bank	TOTAL TAX	ABLE V		3350
Account No. : 9938002100001612	CGST @		6%	201
Account No. : 9938002100001612 IFSC Code : PUNB0993800 Branch : Goregaon (W)	SGST @		6%	. 201
Branch : Goregaon (W)	IGST @		%	
	Rounded O	ff		
	TOTAL INV	DICE VA	LUE	3752

- 1) Payment requested by cross PAYEES A/C. Cheque / NEFT / RTGS Only.
- 2) Our responsibility ceases on delivery of the goods to transport.
- 3) Goods supplied to order will not be accepted back.
- 4) Subject to Mumbai Jurisdiction.

For Yash Light

Partne

Date:9-Aug-2019

Bank Payment Voucher

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR Sunder Nagar, S. V. Road,

Malad (W), Mumbal - 064 e@gmall.com Dr.

VOUCHER No. :

193

	E-Mail :Dalmialionscollege@gmail.	AMOUNT
	PARTICULARS	6,048.00
Prepared By	YASH LIGHT CH. NO. 002723 HDFC PAID TOWARDS PHILIPS 18 CH. NO. 102723 HDFC PAID TOWARDS PHILIPS 18 CH. NO. 102723 HDFC PAID TOWARDS PHILIPS 18	
Checked By	CH. NO. 002723 HDFC PAID TOWARDS CH. NO. 002723 HDFC PAID TOWARDS WATT TUBLIGHT QTY 12 @ 450 /- EACH FOR GYMKHANA AS PER BILL ATTACHED	
Cerified for Payment	GYMKHANA AOT EN	
_Nin/h		
Principal		6,048.00
	Six Thousand Forty EightOnly TOTAL	0,040.00

Member(School)Committee Receiver's Signature Chairman Secretary **TAXABLE VALUE BANK DETAILS:** Freight / Packing / Insurance Account Name : Yash Light TOTAL TAXABLE VALUE

: Punjab National Bank **Bank Name**

: 9938002100001612 Account No.

: PUNB0993800 **IFSC Code** : Goregaon (W) Branch

6% SGST@ IGST@ % **Rounded Off TOTAL INVOICE VALUE**

CGST@

TERMS & CONDITION: 1) Payment requested by cross PAYEES A/C. Cheque / NEFT / RTGS Only.

- 2) Our responsibility ceases on delivery of the goods to transport.
- 3) Goods supplied to order will not be accepted back.
- 4) Subject to Mumbai Jurisdiction.

Certified that the Particulars given above are true and correct

6%

|| Shree Ganeshaya Namah || **Original For Recipient GST TAX INVOICE** Challan no: 432. **DECORATIVE LIGHT FIXTURES & ALL TYPES OF LED LIGHTS** 8/65 Ground Floor, CCI Colony, Unnat Nagar No. 4, M.G. Road, Goregaon (W), Mumbal - 400 104. Tel.: 022-28777879 Mob.: 9930124249 / 7506944246 Email: yashlight1@gmail.com GSTIN - 27AABFY6019L1ZT PAN NO .: AABFY6019L STATE MAHARASHTRA: 27 Name & Address of Consignee: 10/19/ State Code: **GSTIN No.:** Sr. No. Description **HSN Code** Qty. Rate Amount 18 wat 8539 1209 450 5400 **BANK DETAILS: TAXABLE VALUE** Freight / Packing / Insurance Account Name: Yash Light **Bank Name TOTAL TAXABLE VALUE** : Punjab National Bank 09/08/19 Account No. : 9938002100001612 CGST @ 6 % **IFSC Code** : PUNB0993800 SGST @ 6% Branch : Goregaon (W) IGST @ % Rounded Off TOTAL INVOICE VALUE Certified that the Particulars given above are tre **TERMS & CONDITION:** For Yash Light 1) Payment requested by cross PAYEES A/C. Cheque / NEFT / RTGS Only. 2) Our responsibility ceases on delivery of the goods to transport. 3) Goods supplied to order will not be accepted back. 4) Subject to Mumbai Jurisdiction. Partner

Date:7-Aug-2019

Bank Payment Voucher CASH / BANK

VOUCHER No. :

179

4) Subject to Mumbai Jurisdiction.

OF COM. AND ECO. SR

PF	RAHLADRAI DALMIA LIONS COLLEGE Sunder Nagar, S. V. F Malad (W), Mumbai - E-Mail :Dalmialionscollege@	064			or.
	(Head Of the Accou	nt)		OUNT	
	PARTICULARS			TAUC	
Prepared By	YASH LIGHT		2,1	17.00	
Checked By	CH. NO. 002704 HDFC PAID TOW WATT LIGHT PURCAHSE QTY 6	@ 315/- EACH			
Cerified for Payment					
Principal					
n Words Indian Rupees Two	Thousand One Hundred SeventeenOnly	TOTAL	2,1	17.00	
	01/08/19				
A Lugary		TAXABLE VALUI	-	1900	00
BANK DETAILS :		Freight / Packing		1070	-0
Account Name : Yash Lig		TOTAL TAXABLE		1000	
	National Bank		and the second	1890	0
Account No. : 9938002 IFSC Code : PUNB09	100001612 93800	CGST @	6%	113:	40
Branch : Goregad		SGST @	6%	113:	40
	1007	IGST @ Rounded Off	%		0
	Apos 1-1	TOTAL INVOICE	4	0	120
TERMS & CONDITION :		TOTAL INVOICE Certified that the Parti	Maria Caracana Carac	are true and com	C
1) Payment requested by cross	PAYEES A/C. Cheque / NEFT / RTGS Only.		rYash, Ligh		
Our responsibility ceases on Goods supplied to order will	delivery of the goods to transport.		By air	wal	

|| Shree Ganeshaya Namah || GST TAX INVOICE **Original For Recipient**

ash Light

Invoice No.: 1574

Date

22/7/19

DECORATIVE LIGHT FIXTURES & ALL TYPES OF LED LIGHTS

8/65 Ground Floor, CCI Colony, Unnat Nagar No. 4, M.G. Road, Goregaon (W), Mumbai - 400 104. Tel.: 022-28777879 Mob.: 9930124249 / 7506944246 Email: yashlight1@gmail.com

GSTIN - 27AABFY6019L1ZT

PAN NO.: AABFY6019L

STATE MAHARASHTRA: 27

Name & Address of Consignee:

rapled rai

Lions college

State Co	ode: GSTIN No.	: - 17-17-17-17-17-17-17-17-17-17-17-17-17-1				
Sr. No.	Description	HSN Code	Qty.	Rate	Amour	nt
	4 text To Led 20	coalt quos	Gng	315	100.	cv
	OK	-				
	Ms. Achvor	",				
	4108	\				
	01/08	19				
DANK	DETAILS :	TAVADU				
Accou	nt Name : Yash Light		Packing /	Insurance	1890	00
Bank M Accou	Jan Marional Bank		AXABLE		1890	a
IFSC C		CGST @		6%	113:	40
Branci	h : Goregaon (W)	IGST @		6%	113:	40
		Apos Rounde		4		+21
			NVOICE	VALUE	2117=	a

TERMS & CONDITION:

- 1) Payment requested by cross PAYEES A/C. Cheque / NEFT / RTGS Only.
- 2) Our responsibility ceases on delivery of the goods to transport.
- 3) Goods supplied to order will not be accepted back.
- 4) Subject to Mumbal Jurisdiction.

ied that the Particulars given above are true and correct

For Yash Light airwal

Date:16-Feb-2021

Bank Payment Voucher

VOUCHER No. :

AMOUNT

300

CASH / BANK PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail :Dalmialionscollege@gmail.com

Dr.

(Head Of the Account)

Prepared By

Checked By

Cerified for Payment

PARTICULARS

4,592.00

CH. NO. 003419 HDFC PAID TOWARDS LED PANEL 22 WATT QTY 4 @ 600/- AND LED TUBELIGHT QTY 6 @ 250/- & 1 @ 200/- EACH AS PER BILL ATTACHED

In Words Indian Rupees Four Thousand Five Hundred Ninety TwoOnly TOTAL

YASH LIGHT

4,592.00

Secretary

4) Subject to Mumbai Jurisdiction.

Member(School)Committee Receiver's Sign

The state of the s		
PANIC DETAILS	TAXABLE VALUE	
BANK DETAILS : Account Name : Yash Light	Freight / Packing / Insurance	4100
Bank Name : Punjab National Bank	TOTAL TAXABLE VALUE	
Account No. : 9938002100001612 IFSC Code : PUNB0993800 Branch : Goregaon (W)	CGST @ 6%	246
	sgst@ 6%	246
	IGST @ %	1
	Rounded Off	
	TOTAL INVOICE VALUE	4592
TERMS & CONDITION: 1) Payment requested by cross PAYEES A/C. Cheque / NEFT / RTGS Only. 2) Our responsibility ceases on delivery of the goods to transport. 3) Goods supplied to order will not be accepted back.	Certified that the Particulars given above	

|| Shree Ganeshaya Namah || GST TAX INVOICE

Original For Recipient

Invoice No.:

2954

DECORATIVE LIGHT FIXTURES & ALL TYPES OF LED LIGHTS

8/65 Ground Floor, CCI Colony, Unnat Nagar No. 4, M.G. Road, Goregaon (W), Mumbai - 400 104. Tel.: 022-28777879

Date

16/2/21

GSTIN - 27AABFY6019L1ZT PAN NO. : AABFY6019L		STATE MAHARASHTRA: 27			
Name & Address o	f Consignee: (Prahladrai	Dal	mia	lions	college
State Code :	GSTIN No. :				
Sr. No.	Description	HSN Code	Qty.	Rate	Amount
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@ ufec	I Tr Lad 2009alt	9401	Gns	250	1500
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	CA's,				
		TAXABLE	VALUE		Luco
BANK DETAILS :		Freight / P		nsurance	9100
Account Name: Y Bank Name: F		TOTAL TA			
Account No. : 9	unjab National Bank 938002100001612	CGST @ 6%			246
	UNB0993800	SGST @		6%	246
Branch : Goregaon (W)		IGST @ %			
		Rounded Off			
			VOICE VA		4592
TERMS & CONDITION		Certified that			are true and correct
1) Payment requested 2) Our responsibility co	by cross PAYEES A/C. Cheque / NEFT / RTGS Only. cases on delivery of the goods to transport. rder will not be accepted back.		Boy!	Yash Ligh	