



PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE AND ECONOMICS

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

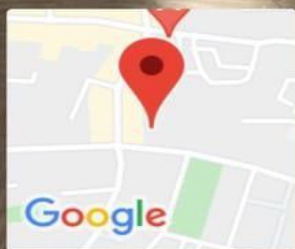




PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE AND ECONOMICS

ISO 9001 : 2015 CERTIFIED

E-WASTE COLLECTION



Mumbai, Maharashtra, India

5, Sunder Nagar Rd, near Prahladrai Dalmia Lions College,
Mandlik Nagar, Sunder Nagar, Malad West, Mumbai,
Maharashtra 400064, India

Lat 19.177209°

Long 72.842524°

25/01/22 03:09 PM



PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE AND ECONOMICS

ISO 9001 : 2015 CERTIFIED

WATER CONSERVATION-

RAIN WATER HARVESTING





PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE AND ECONOMICS

ISO 9001 : 2015 CERTIFIED

WATER CONSERVATION-

RAIN WATER HARVESTING





PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE AND ECONOMICS

ISO 9001 : 2015 CERTIFIED

WATER CONSERVATION-

RAIN WATER HARVESTING

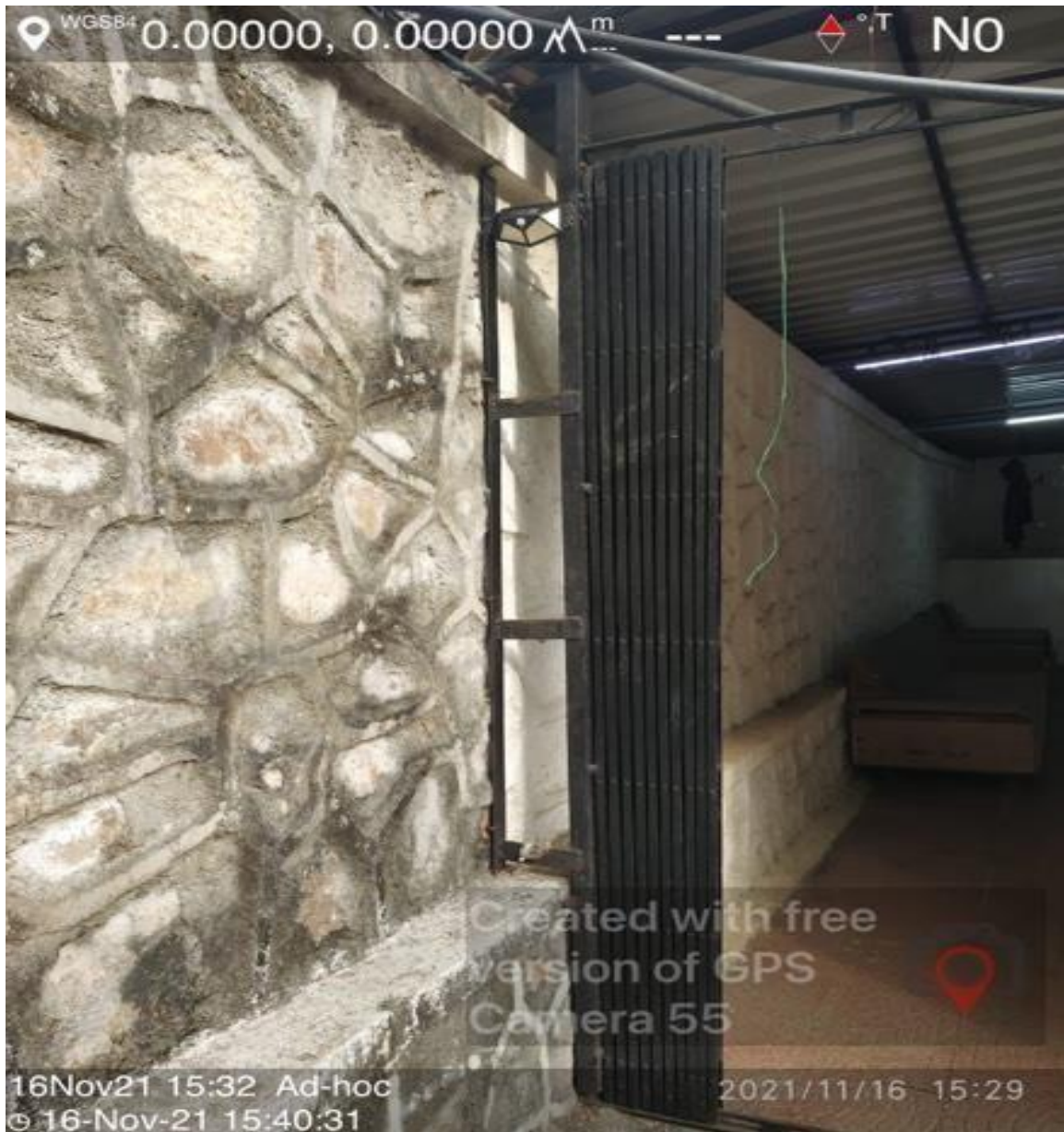




PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE AND ECONOMICS

ISO 9001 : 2015 CERTIFIED

SOLAR ENERGY





PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE AND ECONOMICS

ISO 9001 : 2015 CERTIFIED

SOLAR ENERGY





PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE AND ECONOMICS

ISO 9001 : 2015 CERTIFIED

SOLAR ENERGY





PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE AND ECONOMICS

ISO 9001 : 2015 CERTIFIED

GREEN CAMPUS





PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE AND ECONOMICS

ISO 9001 : 2015 CERTIFIED

GREEN CAMPUS

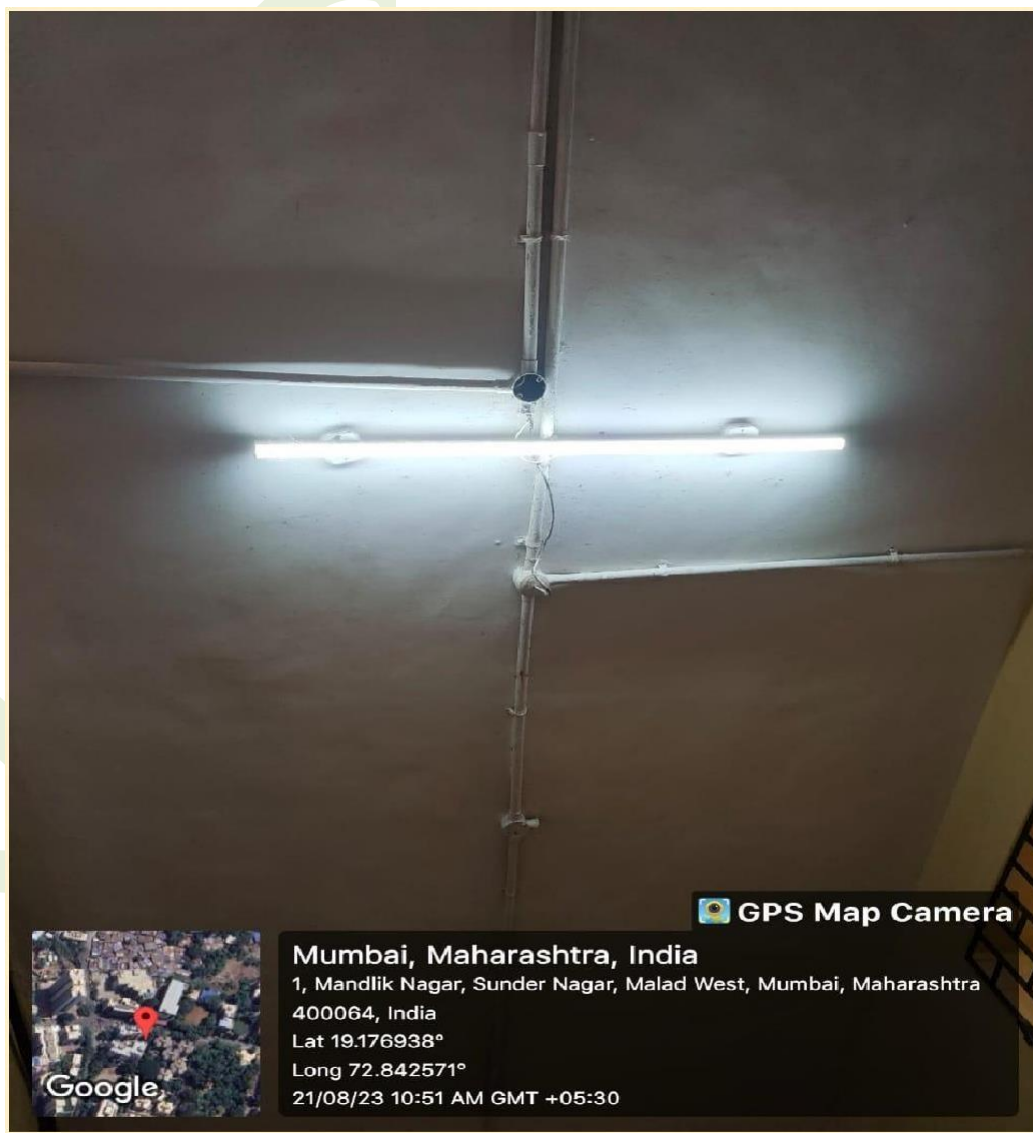




PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE AND ECONOMICS

ISO 9001 : 2015 CERTIFIED

LED LIGHTS

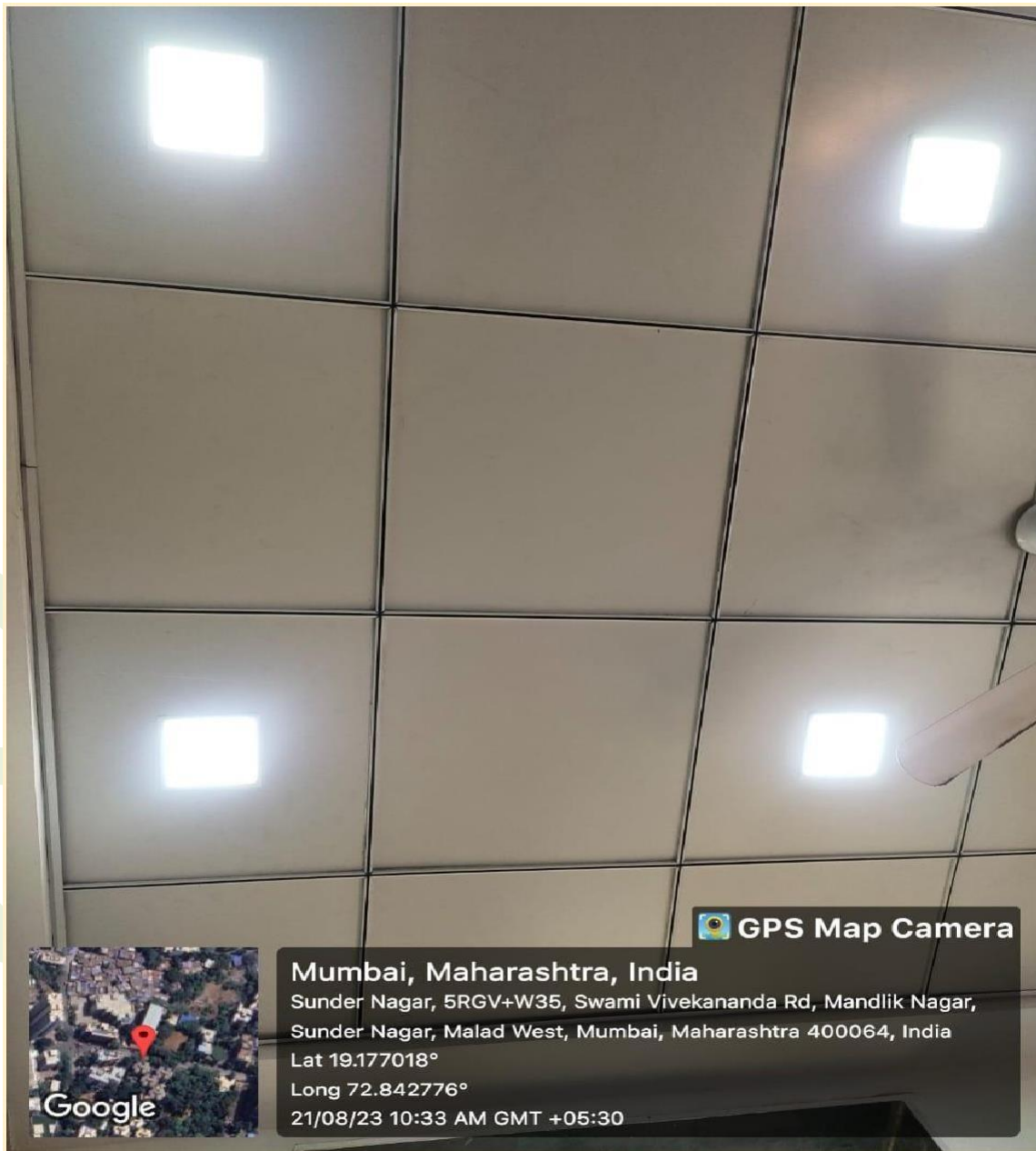




PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE AND ECONOMICS

ISO 9001 : 2015 CERTIFIED

LED LIGHTS

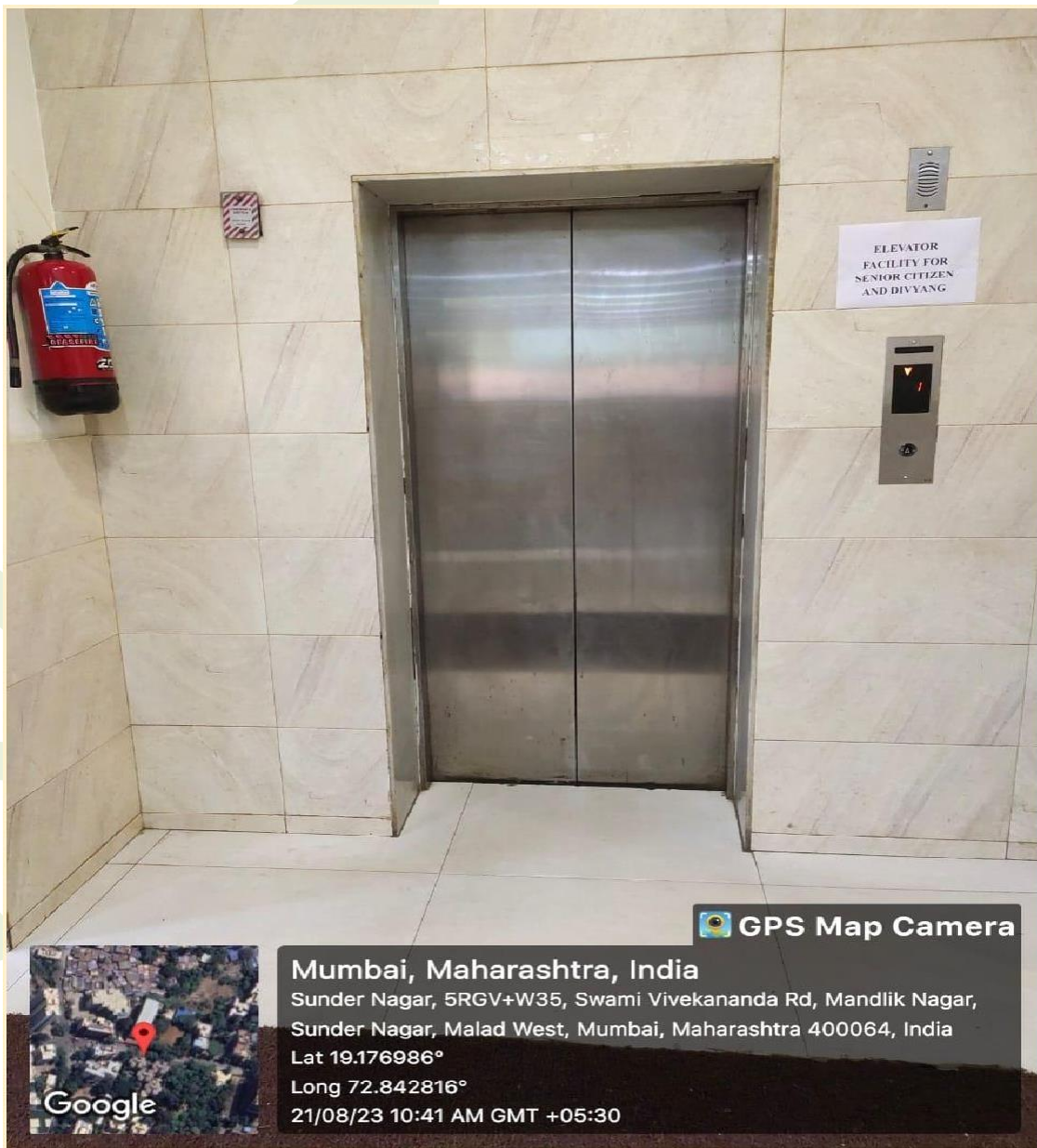




PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE AND ECONOMICS

ISO 9001 : 2015 CERTIFIED

LIFT FACILITY FOR DIVYANGJAN AND SENIOR CITIZEN





PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE AND ECONOMICS

ISO 9001 : 2015 CERTIFIED

WHEELCHAIR FACILITY FOR DIVYANGJAN





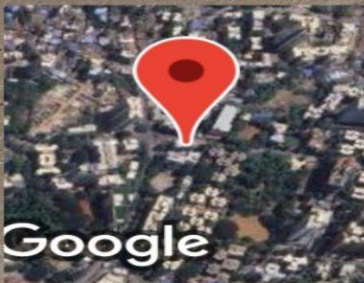
PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE AND ECONOMICS

ISO 9001 : 2015 CERTIFIED

RAMP FACILITY FOR DIVYANGJAN



 **GPS Map Camera**



Mumbai, Maharashtra, India

Asmita Abhishek, Sunder Nagar Rd, Malad, Sunder Nagar,
Goregaon West, Mumbai, Maharashtra 400064, India

Lat 19.176813°

Long 72.842414°

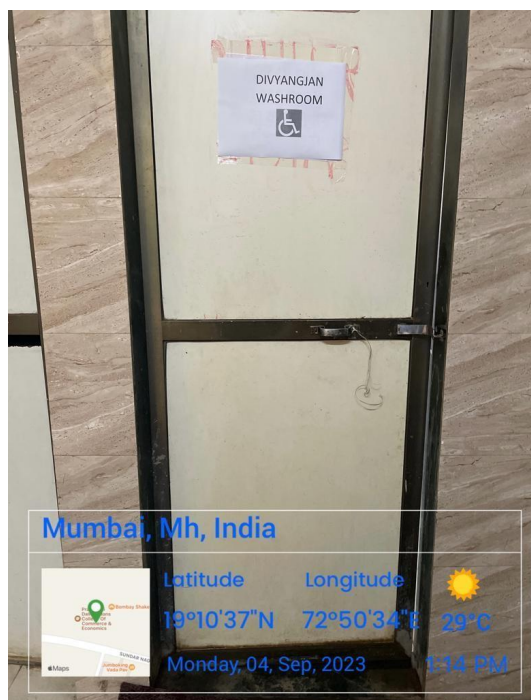
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PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE AND ECONOMICS

ISO 9001 : 2015 CERTIFIED

WASHROOM FACILITY FOR DIVYANGJAN

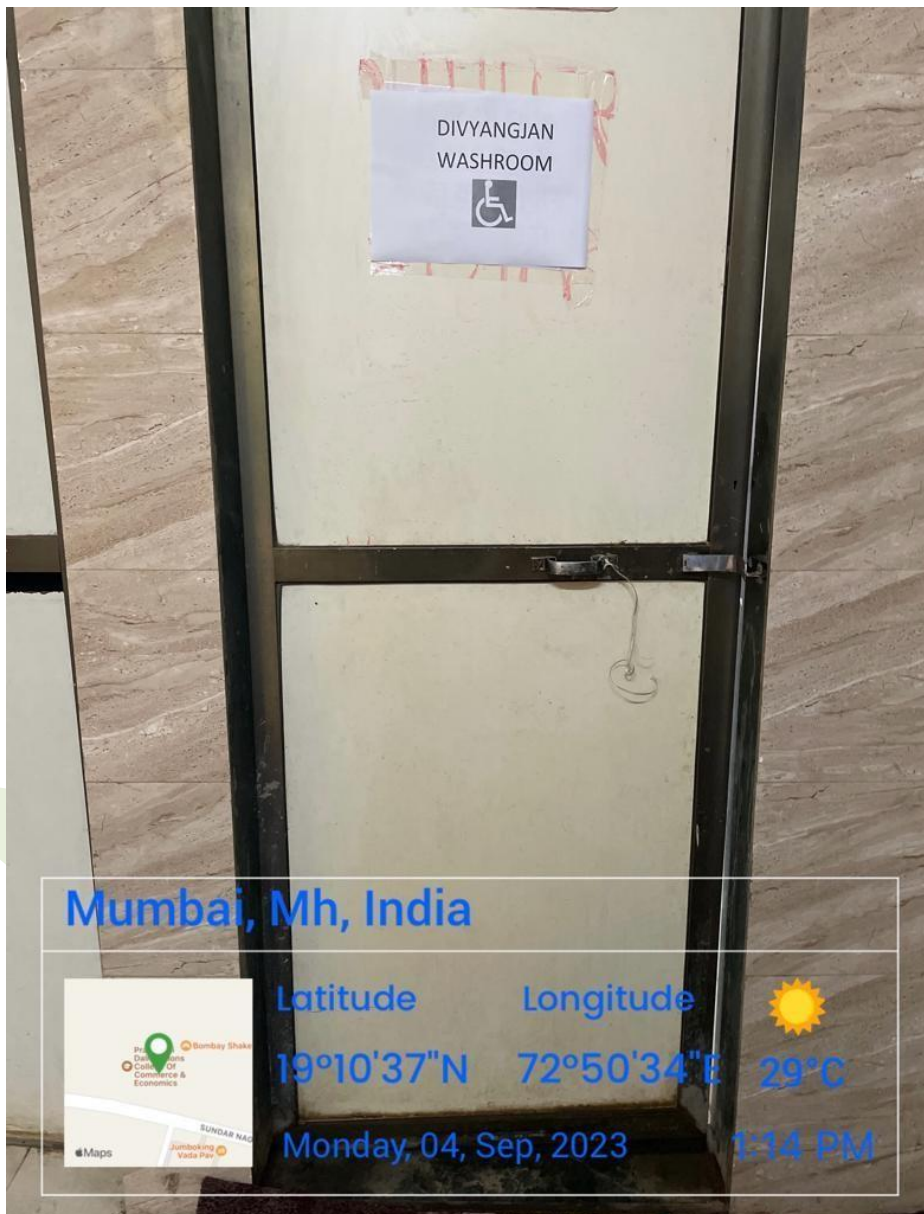




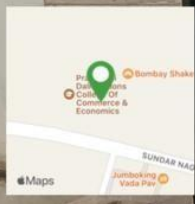
PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE AND ECONOMICS

ISO 9001 : 2015 CERTIFIED

WASHROOM FACILITY FOR DIVYANGJAN



Mumbai, Mh, India



Latitude

Longitude



19°10'37"N

72°50'34"E

29°C

Monday, 04, Sep, 2023

1:14 PM



PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE AND ECONOMICS

ISO 9001 : 2015 CERTIFIED

DIVYANGJAN-FRIENDLY COLLEGE WEBSITE





PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE AND ECONOMICS

ISO 9001 : 2015 CERTIFIED

WET AND DRY WASTE





PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE AND ECONOMICS

GREEN CAMPUS INITIATIVES- POSTERS IN COLLEGE CAMPUS





PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE AND ECONOMICS

ISO 9001 : 2015 CERTIFIED

GREEN CAMPUS INITIATIVES- POSTERS IN COLLEGE CAMPUS

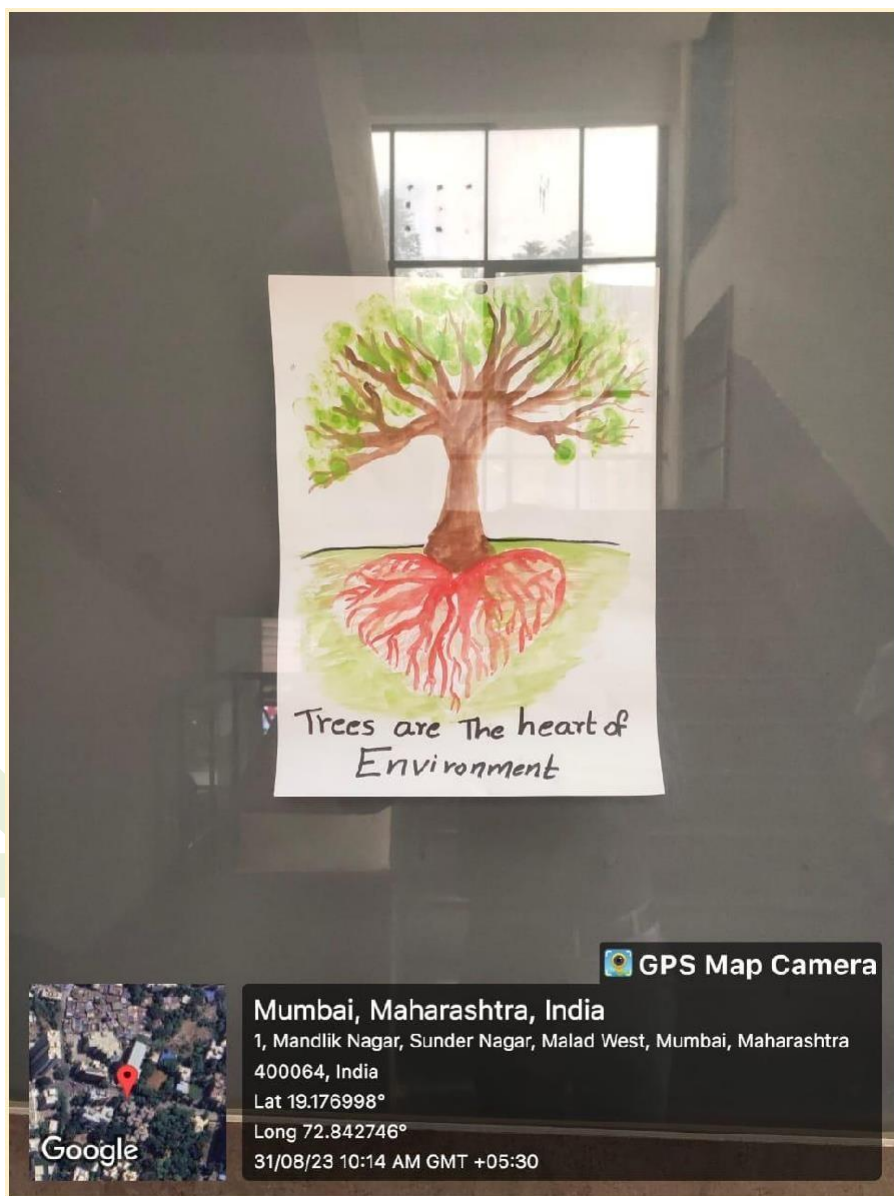




PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE AND ECONOMICS

ISO 9001 : 2015 CERTIFIED

GREEN CAMPUS INITIATIVES- POSTERS IN COLLEGE CAMPUS

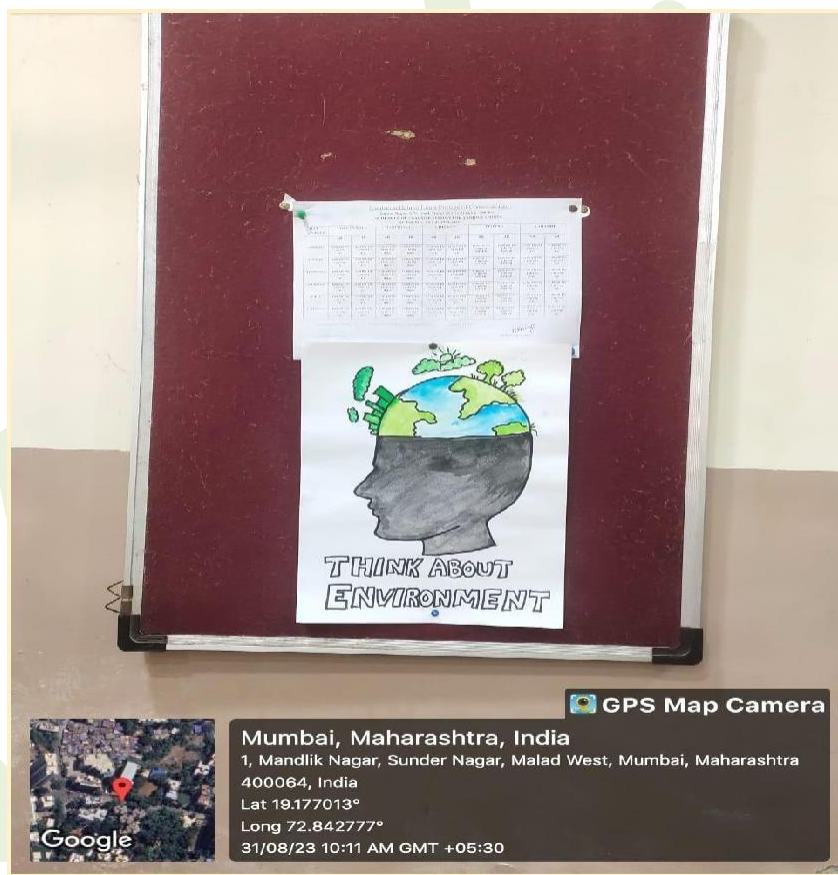




PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE AND ECONOMICS

ISO 9001 : 2015 CERTIFIED

GREEN CAMPUS INITIATIVES- POSTERS IN COLLEGE CAMPUS





PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE AND ECONOMICS

ISO 9001 : 2015 CERTIFIED

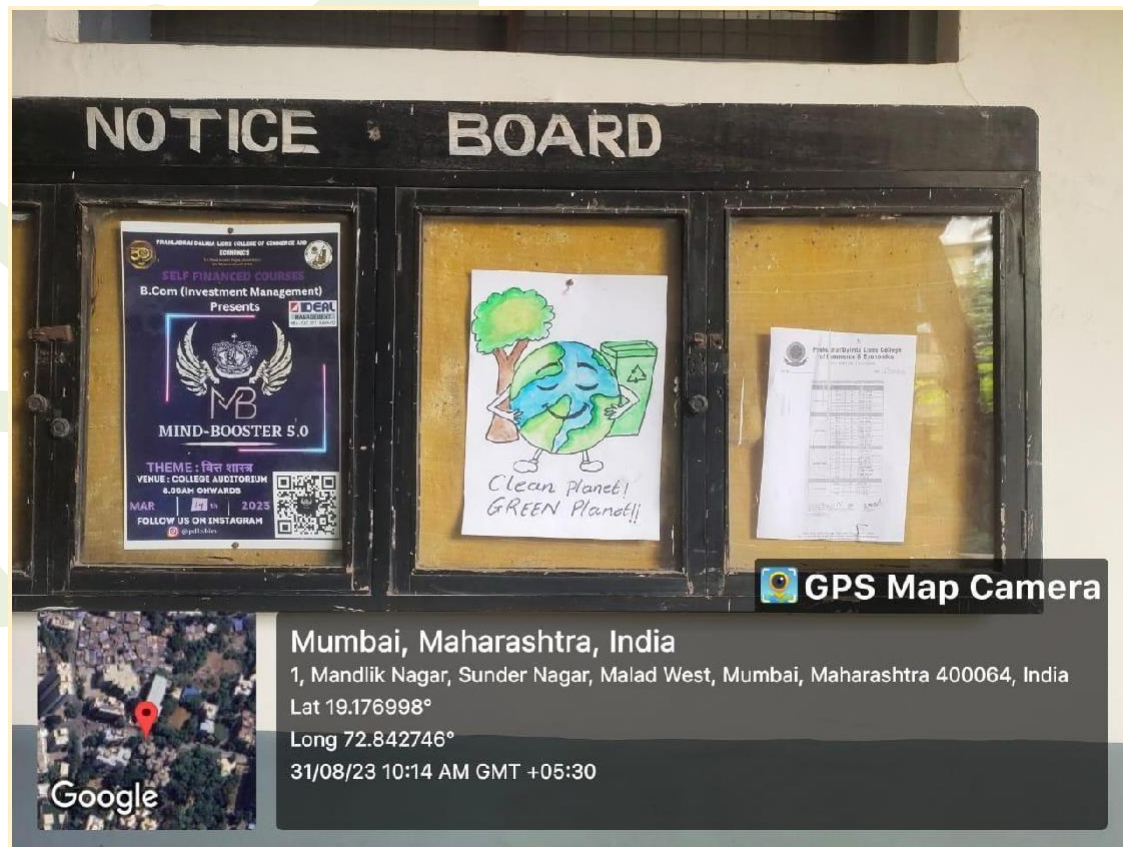
GREEN CAMPUS INITIATIVES- POSTERS IN COLLEGE CAMPUS





PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE AND ECONOMICS


GREEN CAMPUS INITIATIVES- POSTERS IN COLLEGE CAMPUS



Savitri Surgical Services

S-2/S, Sundar Nagar, 1V Road, Malad (West), Mumbai - 44
Tel : 918002425344/9821918594/02228736296

Bill No. 0023

PARTY'S DETAILS					
Prahladrai Dalmia Lions Cllg Sundar Nagar, Malad (West) Mumbai - 400064					
BILL NO:	0023/2018-19	DATE	06/08/18		
S.NO.	DESCRIPTION	MODEL NO.	QTY.	RATE Rs.	AMOUNT
1	RODEO PLUS WHEEL CHAIR WITH SPOKE WHEEL P.C.NO,9975	P.C.NO,9975	01	7549	7549.00
Total Amount					7549.00
TOTAL AMOUNT					
Rupees : Seven Thousand Five hundred and forty Nine Only				For Savitri Surgical Services	
				 Authorised Signatory	
Computer Generated 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 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/-	16000.00
	Total Amount Rs.	16000.00
(Total Amount Rs. - Sixteen Thousand Only)		

Ms. Ashwini
Pls. issue the cheque.
Sunita
05/10/17


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

VOUCHER No. : 259

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR


Sunder Nagar, S. V. Road,

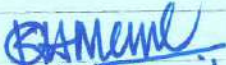
Malad (W), Mumbai - 064

E-Mail :Dalmialionscollege@gmail.com

Dr.

(Head Of the Account)

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



Principal





In Words Indian Rupees Thirty Five Thousand Four HundredOnly TOTAL

34,950.00

Secretary


Chairman


Treasurer


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

WORK 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 certified amount against Previous Bill No.				0.00
Total (B)				0.00
Net amount against this Bill - 01				30,000.00
Total (C)				30,000.00
DEDUCTIONS				
Material Payment released by the society				0.00
Penalty and if Any other				0.00
Total Deduction (D)				0.00
ADDITIONS				
CGST @ 9% [(C) - Discount - Material Value]				2,700.00
SGST @ 9% [(C) - Discount - Material Value]				2,700.00
Any other				0.00
Total Addition (E)				5,400.00



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

(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



ARCHCON™
STRUCTURAL PVT. LTD.

Your Renovation Solution

TAX INVOICE

Bill to							
Name Of Client:	Prahladrai Dalmia Lions College			Tax Invoice No:	2020-21/B14		
Address:	of Commerce & Economics Sundar Nagar, S.V. Road Malad West Mumbai: 400 064,			Invoice Date:	26 December 2020		
GSTIN Number:				GSTIN:	27AANCA1231F1Z0		
State:	Maharashtra	Code	27	PAN No:	AANCA1231F		
Kind Attention:				Ref No:	ASPL / 2020 - 21 / PTLCCE / 02 / 184		
Work Order No:	PDLC/362			State:	Maharashtra	Code	27
Contract Date:	03 October 2019			HSN CODE:	998713		

Sr.No.	DESCRIPTION OF CONTRACTING WORK.	QTY	UNIT	RATE	AMOUNT INR
1	New PVC Pipes 110mm dia.	35	Rft	200	₹ 7,000.00
2	New Rain Water Harvesting Machine	2	Nos	9500	₹ 19,000.00
3	RainWater Harvesting	2	Nos	2000	₹ 4,000.00
Total Amount before Tax			A		₹ 30,000.00
Add : CGST @ 9%			B	A@9%	₹ 2,700.00
Add : SGST @ 9%			C	A@9%	₹ 2,700.00
Total of Goods and Services Tax Amount			D	B+C	₹ 5,400.00
				Round off	₹ -
Total Amount after Tax			A+D		₹ 35,400.00

Amount in Words:- Thirty Five Thousand Four Hundred only

Terms & Conditions

1. Any discrepancy in the invoice should be brought to our notice within three days of receipt of invoice. 2. All Payments to be made within 7 days of bill date. 3. We reserve the right to charge interest at 1% per days on delayed payments, if any. 4. All disputes arising out of this bill shall be subject to the exclusive jurisdiction of a competent court in Mumbai only

Bank Details : All cheques/ drafts be drawn in favor of

Name : ARCHCON Structural Pvt Ltd.
Bank A/C: 105504180000191
Bank IFSC: SVCB0000055
Bank Branch: Charkop, Kandivali (W)

Client Approval

For ARCHCON Structural Pvt Ltd.

Authorised Signatory



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

VOUCHER No. : 155

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)

PARTICULARS		AMOUNT
		10,192.00
Prepared By	YASH LIGHT	
Checked By	CH. NO. 383857 BOI PAID TOWARDS 22 W QTY 8 @ 675/-, 15 W QTY 7 @ 450/- AND 15 W QTY 1 @ 550/-	
Certified for Payment	EACH AS PER BILL ATTACHED	
Principal		

In Words Indian Rupees Ten Thousand One Hundred Ninety TwoOnly TOTAL 10,192.00

Secretary

Chairman

Treasurer

Member(School)Committee Receiver's Signature

BANK DETAILS :

Account Name : Yash Light
Bank Name : Punjab National Bank
Account No. : 9938002100001612
IFSC Code : PUNB0993800
Branch : Goregaon (W)

TAXABLE VALUE

9100 -

Freight / Packing / Insurance

-

TOTAL TAXABLE VALUE

9100 -

CGST @ 6 %

546 -

SGST @ 6 %

546 -

IGST @ %

Rounded Off

TOTAL INVOICE VALUE

10192.00

TERMS & CONDITION :

- 1) Payment requested by cross PAYEE'S 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

Partner



|| Shree Ganeshaya Namah ||
GST TAX INVOICE

Original For Recipient

Invoice No. : 1561

Challan no - 383, 389

Date : 18/7/19

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

STATE MAHARASHTRA : 27

GSTIN - 27AABFY6019L1ZT PAN NO. : AABFY6019L

Name & Address of Consignee : Poochladrai Dalmia Lions college.

State Code :

GSTIN No. :

Sr. No.	Description	HSN Code	Qty.	Rate	Amount
①	22 watt Square Panel	9405	8m	675	5400 -
②	15 watt Square Panel	9405	7m	450	3150 -
③	15 watt Square Panel with (SFC)	9405	1m	550	550 -
lights for office which were spoiled -					
1) 1m x 1m x 1m					
2) 1m x 1m x 1m					
OK					
Pls. issue the cheque.					
23/07/19					

BANK DETAILS :

Account Name : Yash Light
Bank Name : Punjab National Bank
Account No. : 9938002100001612
IFSC Code : PUNB0993800
Branch : Goregaon (W)

TAXABLE VALUE	9100 -
Freight / Packing / Insurance	-
TOTAL TAXABLE VALUE	9100 -
CGST @ 6%	546 -
SGST @ 6%	546 -
IGST @ %	
Rounded Off	
TOTAL INVOICE VALUE	10192 = 0

TERMS & CONDITION :

- 1) Payment requested by cross PAYEE'S 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

B. Jaiswal
Partner

Date: 9-Jul-2019

Bank Payment Voucher
CASH / BANK

VOUCHER No. : 133

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR
Sunder Nagar, S. V. Road,
Malad (W), Mumbai - 064

E-Mail : Dalmiallionscollege@gmail.com

Dr.

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

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

Secretary

Chairman

Treasurer

Member(School)Committee Receiver's Signature

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%

SGST @ 6%

IGST @ %

Rounded Off

TOTAL INVOICE VALUE

TERMS & CONDITION :

- 1) Payment requested by cross PAYEE'S 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

Partner

Original For Recipient

Invoice No. : 1532

Date : 6/7/19

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

STATE MAHARASHTRA : 27

GSTIN - 27AABFY6019L1ZT PAN NO. : AABFY6019L

GSTIN - 27AABFY6019L1ZT PAN NO. : AABFY6019L
Name & Address of Consignee : Prahladrai Dalmia Lions college

State Code :

GSTIN No. :

Sr. No.	Particulars	Amount
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Description

HSN Code	
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Qty.

Rate

Amount

Sr. No.	Description
①	4 test TS Lead Sawdust

9405

12 ng

335

4020	-
------	---

~~OK
Ms. Ashwini,~~

~~08107119~~

45021-

but Δ is

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%

SGST @ 6 %

IGST @	%
--------	---

Rounded Off

TOTAL INVOICE VALUE	
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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

Partner

Date: 3-Jul-2019

Bank Payment Voucher

VOUCHER No. : 117

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)

	PARTICULARS	AMOUNT
Prepared By 	YASH LIGHT	2,251.00
Checked By	CH. NO. 465267 BOI PAID TOWARDS 6 LED	
Cerified for Payment	TUBLIGHT @ 335/- EACH AS PER BILL ATTACHED	
 Principal		

In Words Indian Rupees Two Thousand Two Hundred Fifty One Only TOTAL

2,251.00

Secretary

Chairman

Treasurer

Member(School)Committee Receiver's Signature

BANK DETAILS :

Account Name : Yash Light

Bank Name : Punjab National Bank

Account No. : 9938002100001612

IFSC Code : PUNB0993800

Branch : Goregaon (W)

TAXABLE VALUE

2010 -

Freight / Packing / Insurance

TOTAL TAXABLE VALUE

2010 -

CGST @ 6 %

120 60

SGST @ 6 %

120 60

IGST @ %

Rounded Off

- 20

TOTAL INVOICE VALUE

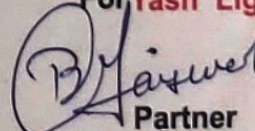
2251.00

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


Partner

Date: 11-Jul-2018

Bank Payment Voucher

CASH / BANK

VOUCHER No. : 154

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road,

Malad (W), Mumbai - 064

E-Mail : Dalmiallionscollege@gmail.com

Dr.

(Head Of the Account)

	PARTICULARS	AMOUNT
Prepared By <i>[Signature]</i>	YASH LIGHT	9,380.00
Checked By	CH. NO. 001733 PAID TOWARDS LED SPOT AND	
Cerified for Payment	LED LIGHTS PURCHASE FOR CANTEEN &	
	GYMKHANA AT 425/- & 725/- EACH AS PER BILL ATTACHED	
<i>[Signature]</i> Principal		

In Words Indian Rupees Nine Thousand Three Hundred EightyOnly TOTAL

9,380.00

Secretary

Chairman

Treasurer

Member(School)Committee Receiver's Signature

<p><i>[Handwritten: OK, Ms. Ashwini, Rs. issue the cheque, 05/07/18, APK]</i></p>		<p><i>[Handwritten: 27/7/18]</i></p>	
<p>BANK DETAILS :</p> <p>Account Name : Yash Light</p> <p>Bank Name : Punjab National Bank</p> <p>Account No. : 9938002100001612</p> <p>IFSC Code : PUNB0993800</p> <p>Branch : Goregaon (W)</p>		<p>TAXABLE VALUE 8375</p> <p>Freight / Packing / Insurance</p> <p>TOTAL TAXABLE VALUE 8375</p> <p>CGST @ 6% 502.50</p> <p>SGST @ 6% 502.50</p> <p>IGST @ %</p> <p>Rounded Off</p> <p>TOTAL INVOICE VALUE 9380.00</p>	
<p>TERMS & CONDITION :</p> <p>1) Payment requested by cross PAYEES A/C. Cheque / NEFT / RTGS Only.</p> <p>2) Our responsibility ceases on delivery of the goods to transport.</p> <p>3) Goods supplied to order will not be accepted back.</p> <p>4) Subject to Mumbai Jurisdiction.</p>		<p>Certified that the Particulars given above are true and correct</p> <p>For Yash Light</p> <p><i>[Signature]</i></p> <p>Partner</p>	

DELIVERY CHALLAN

Tel. : 022-28777879

Mob. : 9930124249

7506944246

Quotation only

Yash Light

DECORATIVE LIGHT FIXTURES & ALL TYPES OF LED LIGHTS

Ground Floor, CCI Colony, Unnat Nagar No. 4, M.G. Road, Goregaon (W), Mumbai - 400 104. Email : yashlight1@gmail.com

Dalmia college

Challan No. :

312

Date :

29/6/18

Quotation of Led lights

Sr. No.	Qty.	Description	Rate	Amount	
				Rs.	Ps.
	18mg	Geocell Led spot	425	7650	
				7650	
				918	
				8568	

QuotationRegarding the
LED light fitting
in front of Gymkhana

Mumbai

29/06/18

12%
GST

Total

Date: 20-Aug-2018

Bank Payment Voucher

CASH / BANK

VOUCHER No. : 213

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR



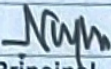
Sunder Nagar, S. V. Road,

Malad (W), Mumbai - 064

E-Mail : Dalmialionscollege@gmail.com

Dr.

(Head Of the Account)

	PARTICULARS	AMOUNT
Prepared By 	YASH LIGHT	6,003.00
Checked By	CH. NO. 383949 BOI PAID TOWARDS LED LIGHTS PURCHASE AS PER BILL ATTACHED	
Cerified for Payment		
 Principal		

In Words Indian Rupees Six Thousand Three Only

TOTAL

6,003.00

Secretary

Chairman

 TreasurerMember(School)Committee Receiver's Signature 

BANK DETAILS :

Account Name : Yash Light

Bank Name : Punjab National Bank

Account No. : 9938002100001612

IFSC Code : PUNB0993800

Branch : Goregaon (W)

TAXABLE VALUE

3350

Freight / Packing / Insurance

-

TOTAL TAXABLE VALUE

3350

CGST @

6%

201

SGST @

6%

201

IGST @

%

-

Rounded Off

-

TOTAL INVOICE VALUE

3752

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


Partner



Original For Recipient

Invoice No. : 724

Date : 19/7/18

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 : Prahladra; Dalmia Lions College
Malad (W)

State Code :

GSTIN No. :

[illegible]**BANK DETAILS :**

Account Name : Yash Light

Bank Name : Punjab National Bank

Account No. : 9938002100001612

IFSC Code : PUNB0993800

Branch : Goregaon (W)

TAXABLE VALUE	3350
---------------	------

Freight / Packing / Insurance

TOTAL TAXABLE VALUE	33.50
---------------------	-------

CGST @	6%	201
--------	----	-----

SGST @	6%	20
--------	----	----

IGST @	%	

Rounded Off	
--------------------	--

TOTAL INVOICE VALUE	3752
---------------------	------

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

B. Hayward
Partner



Original For Recipient

Invoice No. : 751

Date : 31/7/18

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 :

Prahladrai Dalmia Lions college
Majad (u)

State Code :

GSTIN No. :

[illegible]**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%

SGST @ 6%

IGST @ %

Rounded Off

TOTAL INVOICE VALUE

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

B *Priswal*
Partner

ash Light

DECORATIVE LIGHT FIXTURES & ALL TYPES OF LED LIGHTS

To, _____
M/s. Dubmija Culak

Date: 31/7/18

31/8/18

Date: 21-Aug-2018

Bank Payment Voucher

CASH / BANK

VOUCHER No. : 215

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR


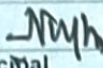
Sunder Nagar, S. V. Road,

Malad (W), Mumbai - 064

E-Mail : dalmialionscollege@gmail.com

Dr.

(Head Of the Account)

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

In Words Indian Rupees Sixteen Thousand Two Hundred Fifty Two Only TOTAL

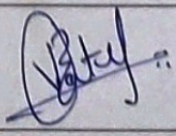
16,252.00

Secretary

Chairman

Treasurer

Member(School)Committee Receiver's Signature

III rd floor tubelip put at 24/8/18		III rd floor 11 sets 20/07/18		SFC		Mr. Prasad		Pls. issue the cheque.		11/08/18	
Total		82.00	1,905.69	14,339.31	956.13	956.13	16,251.57				
Invoice Total in words				Taxable Amount		14,339.31					
SIXTEEN THOUSAND TWO HUNDRED AND FIFTY-TWO RUPEES ONLY				Add : CGST		956.13					
				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.E.)					
Bank Branch IFSC		SVCB0000084		GST Payable on Reverse Charge		N.A.					
Terms and Conditions				Certified that the particulars given above are true and correct.							
1. Subject to our home Jurisdiction.				For, VINAYAK ENTERPRISES							
2. Our Responsibility Ceases as soon as goods leaves our Premises.											
3. Goods once sold will not taken back.											
4. Delivery Ex-Premises.				Authorised Signatory							

VINAYAK ENTERPRISES

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

Paid from Sr

GSTIN : 27AADHB5812L1ZB

TAX INVOICE

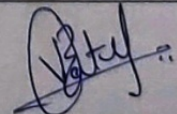
ORIGINAL FOR RECIPIENT

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

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Disc.	Taxable Value	CGST		SGST		Total
					(%)		%	Amount	%	Amount	
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 POLYCARB (100M)		2.00 CLS	1,440.00	15.25	2,440.80	9.00	219.67	9.00	219.67	2,880.14
Total			82.00			1,905.69		14,339.31		956.13	16,251.57

*III rd floor extra tubelight put it all in room
24/7/18
III rd floor
11 sets
Babu
2/7/18*

*SFC
Mr. Prasad
Pls. issue the cheque.
11/08/18*

Invoice Total in words		Taxable Amount	14,339.31
SIXTEEN THOUSAND TWO HUNDRED AND FIFTY-TWO RUPEES ONLY		Add : CGST	956.13
		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.E.)
Bank Branch IFSC	SVCB0000084	GST Payable on Reverse Charge	N.A.
Terms and Conditions		Certified that the particulars given above are true and correct.	
1. Subject to our home Jurisdiction. 2. Our Responsibility Ceases as soon as goods leaves our Premises. 3. Goods once sold will not taken back. 4. Delivery Ex-Premises.		For, VINAYAK ENTERPRISES	
		 Authorized Signatory	



SHOP NO.5-5A, KRISHNA REGENCY, SUNDER NAGAR,
NEAR, DALMIA COLLEGE, MALAD WEST, MUMBAI-400064, MAHARASHTRA
RTGS / NEFT IFSC : HDFC0001574

Preferred

A/c Payee

Weekly Holiday on SUNDAY

2 1 0 8 2 0 1 8
D M M Y Y Y Y
Valid for 3 months only

Pay

Or Bearer

VINAYAK ENTERPRISES

या धारक को

Sixteen Thousand Two Hundred Fifty Two Only

अदा करें

₹

**16,252.00

A/c. No.
50100160152988

Brn: 1574 Pdt:145
SB-INSTITUTION

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For PRAHLADRAI DALMIA LIONS COLLEGE (SR)

Nikhil

ASubair

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001805⑈ 400240137⑈ 014677⑈ 31

VOUCHER No.: 225

E-Mail : Dalmialionscollege@gmail.com

Dr.

PARTICULARS

AMOUNT

YASH LIGHT

MATERIAL P...

1

Principal

3,752.00

Treasurer

Member(School)Committee Receiver's Signature

[illegible]

OK

Ms. Azhwin,

Bank

1612

12

21/08/18

TOTAL INVOICE VALUE

3752

Certified that the Particulars given above are true and correct

For Yash Light

TERMS & CONDITION :

- 1) Payment requested by cross PATEES 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
Digital

Invoice No.: 788

Date : 14/8/18

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

Name & Address of Consignee: Prabhakar; Palma lions college.

mgad (w)

[illegible]

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

Praveen
Partner

① First Floor IQAC - 1 Light New

F3 - 1 Light New

F5 - 2 Light New

F8 - 1 Light New

② Second floor

S7 - 1 Light New

③ Third floor

T7 - 1 Light New

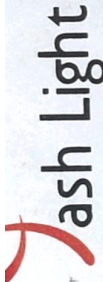
④ Ground Floor

Lobby - 1 Light New

Total - 8 Light New

22 |

Ordered 8
Total 8
18/8/2010



ash Light

DECORATIVE LIGHT FIXTURES & ALL TYPES OF LED LIGHTS

865 Ground Floor, CCI Colony, Unnat Nagar No. 4, M.G. Road, Goregaon (W), Mumbai - 400 104. Email - yashlight@gmail.com

To, M/s. Dalmiya College

Challan No. : **494**

Date : 14/01/18

Sr. No.	Qty.	Description	Amount	
			Rate	Rs. Ps.
		1047497 LED JS Bait-dm		

Weekly Holiday on SUNDAY

20 30 08 20 18 Y

Valid for 3 months only

Or Bearer

या धारक को

₹ **3,752.00**

PRABHADRAI DALMIA LIONS COLLEGE (SR)

ASCB

Authorized Signatories

Please sign above / Sign and Stamp etc

Date: 11-Dec-2018

Bank Payment Voucher

CASH / BANK

VOUCHER No. : 478

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR


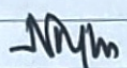

Sunder Nagar, S. V. Road,

Malad (W), Mumbai - 064

E-Mail : Dalmialionscollege@gmail.com

Dr.

(Head Of the Account)

	PARTICULARS	AMOUNT
Prepared By 	YASH LIGHT	6,003.00
Checked By	CH. NO. 002279 PAID TOWARDS 4 FEET T5 LED	
Cerified for Payment	LIGHT PURCHASE 16 QTY @ 335/- EACH AS PER	
	BILL ATTACHED	
 Principal		

In Words Indian Rupees Six Thousand Three Only

TOTAL

6,003.00

Secretary

Chairman

Treasurer

Member(School)Committee Receiver's Signature

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 %

SGST @ 6 %

IGST @ %

Rounded Off

TOTAL INVOICE VALUE

TERMS & CONDITION :

- 1) Payment requested by cross PAYEE'S 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

Partner

Date: 9-Aug-2019

VOUCHER No. : 193

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

(Head Of the Account)		AMOUNT
PARTICULARS		6,048.00
Prepared By	YASH LIGHT	
Checked By	CH. NO. 002723 HDFC PAID TOWARDS PHILIPS 18	
Cerified for Payment	WATT TUBLIGHT QTY 12 @ 450 /- EACH FOR	
	GYMKHANA AS PER BILL ATTACHED	
Principal		
TOTAL		6,048.00

In Words Indian Rupees Six Thousand Forty Eight Only

Secretary

Chairman

Treasurer

Member(School)Committee Receiver's Signature

BANK DETAILS :

Account Name : Yash Light
Bank Name : Punjab National Bank
Account No. : 9938002100001612
IFSC Code : PUNB0993800
Branch : Goregaon (W)

TAXABLE VALUE

5400

Freight / Packing / Insurance

TOTAL TAXABLE VALUE

5400

CGST @

6 %

324

SGST @

6 %

324

IGST @

%

Rounded Off

TOTAL INVOICE VALUE

6048.00

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

Partner

|| Shree Ganeshaya Namah ||

GST TAX INVOICE

Original For Recipient

Invoice No. : 1602

Invoice No.: 1602
Charlan no:- 432.

Date : 3/8/19

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 :

Prahladrai Dalmia Lions college

State Code :

GSTIN No. :

Sr. No.	Description	HSN Code	Qty.	Rate	Amount
①	Philips PLL 18 watt Led tube	8539	12ng	450	5400 -
<p>12 Led tube light new installed in Gymkhana</p> <p>RTAurya 06/08/19</p> <p>OK — Gymkhana room</p>					

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 %
--------	-----

SGST @	6%
--------	----

IGST @	%
--------	---

Rounded Off

TOTAL INVOICE VALUE

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

B. Jaiswal
Partner

Date: 7-Aug-2019


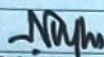
Bank Payment Voucher

VOUCHER No. : 179

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)

	PARTICULARS	AMOUNT
Prepared By 	YASH LIGHT	2,117.00
Checked By	CH. NO. 002704 HDFC PAID TOWARDS LED 20	
Certified for Payment	WATT LIGHT PURCHASE QTY 6 @ 315/- EACH	
 Principal		

In Words Indian Rupees Two Thousand One Hundred Seventeen Only TOTAL 2,117.00

Secretary

Chairman

Treasurer

Member(School)Committee Receiver's Signature

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%

SGST @

6%

IGST @

%

Rounded Off

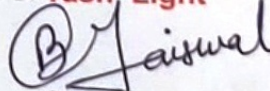
TOTAL INVOICE VALUE

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


Partner

|| Shree Ganeshaya Namah ||

GST TAX INVOICE

Original For Recipient

Invoice No.: 1574

Date : 22/7/19

Flash 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. Tel. : 022-28777879
Mob. : 9930124249 / 7506944246 Email : yashlight1@gmail.com

GSTIN - 27AABFY6019L1ZT PAN NO. : AABFY6019L

STATE MAHARASHTRA : 27

Name & Address of Consignee: Prashant Rai Dalmia Lions college

State Code :

GSTIN No. :

[illegible]

OK
Ms. Ashwini,

02/08/19

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 @ $\frac{1}{6}\%$

SGST @	6%
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IGST @	%
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[illegible]

TOTAL INVOICE VALUE	
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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

Prashant
Partner


Date: 16-Feb-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

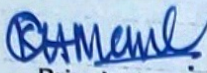
VOUCHER No. : 300

Dr.

(Head Of the Account)

Prepared By 
Checked By
Certified for Payment

PARTICULARS	AMOUNT
YASH LIGHT	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	


Principal

In Words Indian Rupees Four Thousand Five Hundred Ninety Two Only TOTAL

4,592.00

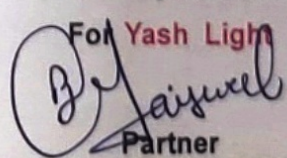
Secretary

Chairman

Treasurer

Member(School)Committee Receiver's Signature



<p>LED 4 tube light 6 tube light 1 small room for staff room 6/2/21</p>					
BANK DETAILS :		TAXABLE VALUE		4100	
Account Name : Yash Light		Freight / Packing / Insurance			
Bank Name : Punjab National Bank		TOTAL TAXABLE VALUE			
Account No. : 9938002100001612		CGST @ 6%		246	
IFSC Code : PUNB0993800		SGST @ 6%		246	
Branch : Goregaon (W)		IGST @ %			
		Rounded Off			
		TOTAL INVOICE VALUE		4,592	
<p>TERMS & CONDITION :</p> <p>1) Payment requested by cross PAYEES A/C. Cheque / NEFT / RTGS Only.</p> <p>2) Our responsibility ceases on delivery of the goods to transport.</p> <p>3) Goods supplied to order will not be accepted back.</p> <p>4) Subject to Mumbai Jurisdiction.</p>		<p>Certified that the Particulars given above are true and correct</p> <p>For Yash Light  Partner</p>			

