

U.E.S. TRUST
U.E.S. TRUST PALAK MAIDAN, BORI, URAN

Payment Voucher

456



No. : 455

Dated : 16-Aug-2018

Particulars	Amount
Account : Electrical Material & Maintenance	8,000.00
	₹ 8,000.00

Through :

Cash

On Account of :

Amount paid towards electrical material & maintenance (Electric wire changed)

Amount (in words) :

Indian Rupees Eight Thousand Only

Prepared by :- Danore

Checked by :- Shayeh

Receiver's Signature:

Authorised Signatory

Treasurer

Hon. Gen. Secretary

President

URAN EDUCATION SOCIETY

U.E.S. TRUST
U.E.S. TRUST PALAK MAIDAN, BORI, URAN

457

Payment Voucher



No. : 456

Dated : 17-Aug-2018

Particulars	Amount
Account : Electrical Material & Maintenance	2,000.00
	₹ 2,000.00

Through :

Cash

On Account of :

Amount paid towards electrical material & maintenance (Electric wire changed)

Amount (in words) :

Indian Rupees Two Thousand Only

Prepared by :- Dansul

Checked by :- Shayek

Receiver's Signature:

[Signature]

Treasurer

Hon. Gen. Secretary

Authorised Signatory

[Signature]

President

URAN EDUCATION SOCIETY

U.E.S. TRUST
U.E.S. TRUST PALAK MAIDAN, BORI, URAN

Payment Voucher



69

No. : 690<Auto>

Dated : 22-Oct-2018

Particulars	Amount
Account : Electrical Material & Maintenance	33,158.00

Through :

UBI A/c No.7061

On Account of :

Amount paid to M/s. Girish Light House
towards purchasing of electrical material
against Inv.no.1168/1819 dt.20/10/2018
vide ch.no.088090

Amount (in words) :

Indian Rupees Thirty Three Thousand One
Hundred Fifty Eight Only

Rs 33,158.00

Prepared by :- Danson
Checked by :- Mullu

Receiver's Signature:
Receiver's Signature: 25/10/18

Authorised Signatory

Treasurer

Hon. Gen. Secretary

President

U.E.S. EDUCATION SOCIETY

112711
Shree Ganeshaya Namah
TAX INVOICE

EDUCATION SOCIETY
Original Copy
DATE: 20/10/18

GIRISH LIGHT HOUSE

WHOLESALE & RETAIL : Electricals Goods

Merchant Center, Shop No. 11, Plot No. 14D, Sector 19,
Opp. A.P.M.C. Dana Market, Vashi Navi Mumbai - 400 705. State : Maharashtra Code : 27
Tel. : 022-27894249 Cell : 97733 90009 / 97732 64249

Billing Address :

M/s. URAN EDUCATIONS SOCIETY TRUST
URAN

NAVIMUMBAI

MAHARASHTRA Code : 27

Invoice No. : 1168/1819 Dated : 20/10/2018

Challan No. : Dated :

Order No. : Dated :

Through :

Place of Supply : MAHARASHTRA

Call No. : 9820171171

Sr.	Description	HSN	Quantity	Unit	Rate	GST%	Total
1	9" TEMPEST FAN UNIQUE	8414	2	PCS	1,450.00	18.00	2,900.00
2	16" COMPACT WALL FAN WH/BLUE	8414	10	PCS	2,050.00	18.00	20,500.00
3	25A 1POLE MCB RX3	85362030	4	PCS	150.00	18.00	600.00
4	70W LED CHOCK	9405	3	PCS	550.00	18.00	1,650.00
5	60W LED CHOCK	9405	3	PCS	550.00	18.00	1,650.00
6	36W LED CHOCK	9405	2	PCS	400.00	18.00	800.00

Cheque no
088090
26/10/18

GST Rate	Amount	CGST	SGST	IGST	Total	
12%	0.00	0.00	0.00	0.00	28,100.00	Total
18%	28,100.00	2,529.00	2,529.00	0.00	2,529.00	CGST
28%	0.00	0.00	0.00	0.00	2,529.00	SGST

es : Thirty Three Thousand One Hundred Fifty Eight Only

V No. : 27AAPFG4675E1Z2

PAN No. : AAPFG4675E

Grand Total ₹ 33,158.00

& Conditions :

Goods once sold will not be taken back or exchange.
Interest @ 24% will be charged if payment is not made on demand.
Subject to Navi Mumbai Jurisdiction.

Declaration :

I declare that this invoice shows the actual price of the goods
and that all particulars are true and correct.

Bank Details :

BANK : AXIS BANK
A/C NO. : 916020024848387
BRANCH : VASHI, APMC
IFS CODE : UTIB0001840

For GIRISH LIGHT HOUSE

E. & O. E. S.V. Patil
Authorised Signatory

॥११॥

INVOICE No. 8-3122

Shree Ganeshaya Namah
TAX INVOICE

GIRISH LIGHT HOUSE

WHOLESALE & RETAIL : Electricals Goods

Merchant Center, Shop No. 11, Plot No. 14D, Sector 19,
Opp. A.P.M.C. Dana Market, Vashi Navi Mumbai - 400 705. State : Maharashtra Code : 27
Tel. : 022-27894249 Cell : 97733 90009 / 97732 64249



Billing Address :
M/s. URAN EDUCATIONS SOCIETY TRUST
URAN

Invoice No. : 1168/1819 Dated : 20/10/2018

Challan No. : 2051 Dated : 19/10/18

Order No. : Dated :

Through :
Place of Supply : MAHARASHTRA

MAHARASHTRA Code : 27

Cell No. : 9820171171

Sr.	Description	HSN	Quantity	Unit	Rate	GST%	Total
1	9" TEMPEST FAN UNIQUE	8414	2	PCS	1,450.00	18.00	2,900.00
2	16" COMPACT WALL FAN WH/BLUE	8414	10	PCS	2,050.00	18.00	20,500.00
3	25A 1POLE MCB RX3	85362030	4	PCS	150.00	18.00	600.00
4	70W LED CHOCK	9405	3	PCS	550.00	18.00	1,650.00
5	60W LED CHOCK	9405	3	PCS	550.00	18.00	1,650.00
6	35W LED CHOCK	9405	2	PCS	400.00	18.00	800.00
7	FORWARDING		1	L/S	1,000.00	18.00	1,000.00

URAN EDUCATIONS SOCIETY
BILL PASSED FOR PAYMENT
CHECKED BY: *[Signature]*
AUTHORISED BY: *[Signature]*
DATE: 22/10/18

9820171171

28100/-

GST Rate	Amount	CGST	SGST	IGST	Total
12%	0.00	0.00	0.00	0.00	29,100.00
18%	29,100.00	2,619.00	2,619.00	0.00	29,100.00
28%	0.00	0.00	0.00	0.00	2,619.00

Words : Thirty Four Thousand Three Hundred Thirty Eight Only

TIN No. : 27AAPFG4675E1Z2

PAN No. : AAPFG4675E

Terms & Conditions :
Goods once sold will not be taken back or exchange.
Interest @ 24% will be charged if payment is not made on demand.
Subject to Navi Mumbai Jurisdiction.

Attention :
Please ensure that this invoice shows the actual price of the goods sold and that all particulars are true and correct.

Bank Details :

BANK : AXIS BANK
A/C NO. : 916020024848387
BRANCH : VASHI, APMC
IFS CODE : UTIB0001840

Grand Total ₹ 33158/-

For GIRISH LIGHT HOUSE

E. & O. E.

Authorized Signatory

[Signature]

U.E.S. TRUST
U.E.S. TRUST PALAK MAIDAN, BORI, URAN

949



Payment Voucher

No. : 949<Auto>

Dated : 21-Dec-2018

Particulars	Amount
Account : Electrical Material & Maintenance	33,258.00

Through :

UBI A/c No.7061

On Account of :

Amount paid to M/s Girish Light House
towards purchasing of electrical material
against inv. no. 1425/1819 dt. 12/12/2018
vide ch. no. 076825 dt. 21/12/2018

Amount (in words) :

Indian Rupees Thirty Three Thousand Two
Hundred Fifty Eight Only

Rs 33,258.00

Prepared by :- [Signature]
Checked by :- [Signature]

Cheque Courier on 21/12/18
Receiver's Signature:

Authorised Signatory

[Signature]
Treasurer

[Signature]
Secretary

President

URAN EDUCATION SOCIETY

Shree Ganeshaya Namah ||
TAX INVOICE
GIRISH LIGHT HOUSE

Original Copy

WHOLESALE & RETAIL : Electricals Goods

Merchant Center, Shop No. 11, Plot No. 14D, Sector 19,
 Opp. A.P.M.C. Dana Market, Vashi Navi Mumbai - 400 705. State : Maharashtra Code : 27
 Tel. : 022-27894240 Cell : 97733 90009 / 97732 84240

Billing Address :
 M/s. URAN EDUCATIONS SOCIETY TRUST
 URAN

NA MUMBAI

MAHARASHTRA Code : 27

Cell No. : 9820171171

Invoice No. : 1425/1819 Dated : 12/12/2018

Challan No. : Dated :

Order No. : Dated :

Through :
 Place of Supply : MAHARASHTRA



Sr.	Description	HSN	Quantity	Unit	Rate	GST%	Total
1	1.5 MM X 3CORE F WIRE	8544	100	MIT	34.50	18.00	3,450.00
2	RX 402436 32A SP MCB	85362030	8	PCS	85.00	18.00	880.00
3	50W LED LAMP	9405	4	NOS	850.00	12.00	3,400.00
4	100W REFLEX FLOOD LIGHT	9405	8	PCS	3,350.00	12.00	28,800.00
5	4WAY METAL MCB BOX	8537	2	PCS	495.00	18.00	990.00

URAN EDUCATIONS SOCIETY
 11, PLOT NO. 14D, SECTOR 19,
 MERCHANT CENTER, VASHI, NAVI MUMBAI - 400 705

Danwar
20/12/18
21/12/18

4275
 2,624

GST Rate	Amount	CGST	SGST	IGST
12%	30,200.00	1,812.00	1,812.00	0.00
18%	5,120.00	460.80	460.80	0.00
28%	0.00	0.00	0.00	0.00

Total	35,320.00
CGST	2,272.80
SGST	2,272.80
Discount	* 6,608.00
Grand Total ₹	33,258.00

Rupees : Thirty Three Thousand Two Hundred Fifty Eight Only

GSTIN No. : 27AAPFG4675E1Z2

PAN No. : AAPFG4675E

- Terms & Conditions :**
- 1). Goods once sold will not be taken back or exchange.
 - 2). Interest @ 24% will charged if payment is not made on demand.
 - 3). Subject to Navi Mumbai Jurisdiction.

Bank Details :
 BANK : AXIS BANK
 A/C NO. : 916020024848387
 BRANCH : VASHI, APMC
 IFS CODE : UTIB0001840

For GIRISH LIGHT HOUSE

E & O. E.
 Authorised Signatory

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

Amount ₹ 6608/- of Inv. no. 1377/1819 dt. 15/11/18 has paid by material return by us. So amt. adjusted in this Invoice.

HSN

URAN EDUCATIONS SOCIETY Original Copy

|| Shree Ganeshaya Namah ||
TAX INVOICE

INVOICE NO. 8-4309
DATE: 16/9/19

GIRISH LIGHT HOUSE

WHOLESALE & RETAIL : Electricals Goods

Merchant Center, Shop No. 11, Plot No. 14D, Sector 19,
Opp. A.P.M.C. Dana Market, Vashi Navi Mumbai - 400 705. State : Maharashtra Code : 27
Tel. : 022-27894249 Cell : 97733 90009 / WhatsApp - 97732 64249 E-mail : p.girish89@yahoo.in



g Address :
URAN EDUCATIONS SOCIETY TRUST
AN

Invoice No. : 1216/1920 Dated : 16/09/2019

Challan No. : Dated :

Order No. : 1901/TR272 Dated : 09/09/2019

MUMUMBAI MAHARASHTRA Code : 27

Through :

Place of Supply : MAHARASHTRA

Call No. : 9820171171

Sr.	Description	HSN	Quantity	Unit	Rate	GST%	Total
1	4/63A RCCB 30MA DX 411878	8536204	3	PCS	1,938.98	18.00	5,816.94
2	48 FAN	8414	3	PCS	1,059.32	18.00	3,177.96
3	50W STREET LIGHT	9405	3	PCS	1,116.07	12.00	3,348.21
4	60W FLOOD LIGHT FL89 ML (WH)	94054090	5	PCS	1,205.36	12.00	6,026.80
5	TAPE	8546	10	PCS	8.47	18.00	84.70
6	50W LED LAMP	9405	2	NOS	669.64	12.00	1,339.28
7	20W INTENSO AX LED BETAN 6000K	94059900	15	NOS	223.21	12.00	3,348.15
8	9" TEMPEST FAN UNIQUE	8414	1	PCS	1,059.32	18.00	1,059.32
9	2.5 CAPESITAR	8532	6	PCS	33.90	18.00	203.40
10	100 WATT LED STREET LIGHT	9405	4	PCS	1,741.07	12.00	6,964.28

Gen / 1 sub

Dansay
01/10/19
DATE: 23/9/19

GST Rate	Amount	CGST	SGST	IGST
12%	21,026.72	1,261.61	1,261.61	0.00
18%	10,342.32	930.81	930.81	0.00
28%	0.00	0.00	0.00	0.00

Total	31,369.04
CGST	2,192.42
SGST	2,192.42

Rupees : Thirty Five Thousand Seven Hundred Fifty Four Only

GSTIN No. : 27AAPFG4675E1Z2

PAN No. : AAPFG4675E

Round Off. 0.12

Grand Total 35,754.00

Terms & Conditions :

- 1). Goods once sold will not be taken back or exchange.
- 2). Interest @ 24% will charged if payment is not made on demand.
- 3). Subject to Navi Mumbai Jurisdiction.

Declaration :

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

Bank Details :

GIRISH LIGHT HOUSE
BANK : AXIS BANK
A/C NO. : 916020024848387
BRANCH : VASHI, APMC
IFS CODE : UTIB0001840

For GIRISH LIGHT HOUSE

gish

E. & O. E. Authorised Signatory

URAN EDUCATION SOCIETY

Palak Maidan, Bori, Uran, Navi Mumbai - 400702

Tel. : 27222230 / 4659 / 3514

Email : uraneducationsociety@gmail.com

No. F-173

CH. TANSUKH JAIN
PRESIDENT

MR. MILIND PADGAONKAR
VICE PRESIDENT

MR. ANAND BHINGARDE
HON. GEN. SECRETARY

MR. CHANDRAKANT THAKKAR
JT. SECRETARY

MR. VISHWAS DARNE
TREASURER

SMT. SNEHAL PRADHAN
MEMBER

ADV. RAJENDRA BHANUSHALI
MEMBER

Ref. No. :1901/19-20/TR/272

Sept. 9, 2019

M/s Girish Light House
Vashi

Sub : Purchase Order

With reference to your quotation Ref. , dt. and the subsequent discussion we had with you on 09/09/2019, we are pleased to place an order to you as per the following details:

SNO.	DESCRIPTION	AMOUNT
1	Electrical Material (as per attached list)	Rs.35754/- Including GST & Transportation Extra


Total Amount of Purchase Order - Rs. 35754/- (Rs. Thirty Five Thousand Seven Hundred Fifty Four Only Including GST & Transportation Extra)

Delivery Schedule - Immediately.

Payment Terms - Within 7 days on receipt of material.

Thanking you,

Yours faithfully,


Hon. Gen. Secretary
Uran Education Society


President
Uran Education Society



URAN EDUCATION SOCIETY
PALAK MAIDAN, BORI, URAN DISTRICT RAIGAD

Payment Voucher

107



No. : 105<Auto>

Dated : 6-Jun-2019

Particulars	Amount
Account : Electrical Material & Maintenance	15,691.00
	Rs 15,691.00

Through :

UBI A/c No.7061

On Account of :

Amount paid to M/s.Swastik Electric &
Hardware towards purchasing of electric
material against Inv.no.SEH/121/19-20 dt.
31/05/2019 vide ch.no.099448

Amount (in words) :

Indian Rupees Fifteen Thousand Six
Hundred Ninety One Only

Required by : *[Signature]*
Checked by : *[Signature]*

Receiver's Signature:

Authorised Signatory

Treasurer

[Signature]
Hon. Gen. Secretary

[Signature]
President

URAN EDUCATION SOCIETY

Tax Invoice **URAN EDUCATION SOCIETY**
(ORIGINAL FOR RECIPIENT)
 Shree Ganesh: Nani **WARD No: B-3849**



Swastik Electric & Hardware
 Shop No5 Shree Raj Nagar Opp Honda
 Showroom: Kamtha Road Uran
 Navi Mumbai 400702
 GSTIN/UIN 27AGDPS0780J174
 State Name: Maharashtra Code 27
 E-Mail: lqurjar14@gmail.com

DATE: 6/6/19
 Invoice No: SEH/121/19-20

Dated: 31-May-2019
 Mode/Terms of Payment: **Cheque**



Buyer: **U.E.S. URAN**

State Name: Maharashtra Code 27

Supplier's Ref: _____
 Terms of Delivery: _____

Sr No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	PHILIPS TUBELIGHT 36 W ✓	85393190	18 %	15.0000 PIC	30.44	PIC		546.60	
2	36 PL HOLDER ✓	8536	18 %	3.0000 PIC	8.47	PIC		25.41	
3	PHILIPS STARTER ✓	85369090	18 %	10.0000 PIC	12.71	PIC		127.10	
4	ABRO PVC TAP ✓	8546	18 %	15.0000 PIC	8.47	PIC		127.05	
5	2.5 KELTRON CAPCITOR ✓	8532	18 %	6.0000 PIC	33.90	PIC		203.40	
6	GOEKA LED PANEL LIGHT 15W ✓	9405	12 %	6.0000 PIC	303.57	PIC		1,821.42	
7	GOEKA CHOCK ✓	8504	18 %	4.0000 PIC	110.17	PIC		440.68	
8	ALEMAC 25 AMP MCB ✓	8536	18 %	5.0000 PIC	135.59	PIC		677.95	
9	PHILIPS SB LINER LAMP 10 W ✓	85395000	12 %	10.0000 PIC	196.43	PIC		1,964.30	
10	ANCHOR CHERRY SWITCH 6 AMP ✓	8536	18 %	119.0000 PIC	11.96	PIC		1,411.34	
11	PHILIPS 8 W CFL ✓	85393110	18 %	5.0000 PIC	105.93	PIC		529.65	
12	UDAY PEDENT HOLDER ✓	8000	18 %	8.0000 PIC	10.17	PIC		81.36	
13	PHILIPS SUMO ULTRA CHOWK ✓	8504	18 %	8.0000 PIC	127.12	PIC		1,016.96	
14	Ajanta 40w Led Bulb ✓	9405	12 %	2.0000 PIC	580.36	PIC		1,160.72	
15	PHILIPS TUBELIGHT 18 W ✓	85393190	18 %	10.0000 PIC	36.44	PIC		364.40	
16	Majik Led Bulb Attawala ✓	95054090	12 %	10.0000 PIC	53.57	PIC		535.70	
17	JAQUAR LED TUBELIGHT 20W ✓	8533	12 %	10.0000 PIC	267.86	PIC		2,678.60	
								13,712.64	
								CGST	989.33
								SGST	989.33
Less								ROUND OFF	(-)0.30

URAN EDUCATION SOCIETY
 BILL DATE: 6/6/19
 AUTHORIZED SIGNATURE: *Dansare*
 DATE: 6/6/19

Total: 246.0000 PIC
 Amount Chargeable (in words): **₹ 15,691.00**
 INR Fifteen Thousand Six Hundred Ninety One Only
 E & O E

Company's PAN: AGDPS0780J
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Swastik Electric & Hardware
[Signature]
 Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice
Shree Ganeshji Namu
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. SEH/ 121/19-20

Dated 31-May-2019

Swastik Electric & Hardware
Shop No5 Shree Raj Nagar Opp Honda
Showroom Kamtha Road Uran
Navi Mumbai 400702
GSTIN/UIN: 27AGDPS0780J1Z4
State Name : Maharashtra, Code : 27
E-Mail : lgurjar14@gmail.com
Party : U.E.S. URAN



State Name : Maharashtra, Code : 27

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
85393190	911.00	9%	81.99	9%	81.99	163.98	
8536	2,114.70	9%	190.33	9%	190.33	380.66	
85369090	127.10	9%	11.44	9%	11.44	22.88	
8546	127.05	9%	11.43	9%	11.43	22.86	
8532	203.40	9%	18.31	9%	18.31	36.62	
9405	2,982.14	6%	178.93	6%	178.93	357.86	
8504	1,457.64	9%	131.19	9%	131.19	262.38	
85395000	1,964.30	6%	117.86	6%	117.86	235.72	
85393110	529.65	9%	47.67	9%	47.67	95.34	
8000	81.36	9%	7.32	9%	7.32	14.64	
95054090	535.70	6%	32.14	6%	32.14	64.28	
8539	2,678.60	6%	160.72	6%	160.72	321.44	
Total	13,712.64		989.33		989.33	1,978.66	

Tax Amount (In words) : INR One Thousand Nine Hundred Seventy Eight and Sixty Six paise Only

for Swastik Electric & Hardware

Authorised Signatory



URAN EDUCATION SOCIETY'S

ENGLISH MEDIUM SCHOOL

AND JR. COLLEGE OF SCIENCE & COMMERCE

(Recognised by Maharashtra Govt.)



School Index No. 17.02.015
Jr. College Index No. J. 17.02.002
Tel. No. 2722 2230 / 2722 4659
2722 3514 / 2786 7069

Palak Maidan, Bori, Uran,
Dist. Raigad, Uran - 400 702
E-mail : uesschool@yahoo.com

Ref. No. :1901/19-20/^{GEN}194

May 28, 2019

M/s. Swastik Elec. & H/W
Shop No. 5, Shri. Raj Nagar
Kamtha Road, Uran

Purchase Order

With reference to your quotation No. Nil dt. 27/05/2019 and the subsequent discussion we had with you on 28/05/2019, we are pleased to place an order to you as per the following details:

SNO.	DESCRIPTION	Amount
1	Electrical Material As per List Attached	Rs. 15692/- All Inclusive

- Total Amount of Purchase Order** - Rs. 15692/- (Rs. Fifteen Thousand Six Hundred Ninety Two Only) All Inclusive
- Delivery Schedule** - Immediately after received Purchase Order.
- Payment Terms** - Within 7 days on receipt of material.

Thanking you,

Yours faithfully,


Hon. Gen. Secretary
Uran Education Society


President
Uran Education Society



SWASTIK ELEC. & H/W
Shop No. 5, Shri Raj Nagar,
Kamtha Road, Uran, Raigad,
Dist. 400702

URAN EDUCATION SOCIETY
PALAK MAIDAN, BORI, URAN DISTRICT RAIGAD

168



Payment Voucher

No. : 169<Auto>

Dated : 21-Jun-2019

Particulars	Amount
Account : Electrical Material & Maintenance	8,024.00
Through : UBI A/c No.7061	
On Account of : Amount paid to M/s.Girish Light House towards purchasing of electrical material for main meter cutout against Inv.no615/1920 dt.19/06/2019 vide ch.no.102162 dt.21/06 /2019 (Though RTGS)	
Amount (in words) : Indian Rupees Eight Thousand Twenty Four Only	
	Rs 8,024.00

Prepared by : Dansau
Checked by : Maito

Receiver's Signature:

Authorised Signatory

Sude
Hon. Secy. Secretary

U. S.
President

Treasurer

URAN EDUCATION SOCIETY

|| Shree Ganeshaya Namah ||
TAX INVOICE

GIRISH LIGHT HOUSE

WHOLESALE & RETAIL : Electricals Goods

Merchant Center, Shop No. 11, Plot No. 14D, Sector 19,
Opp. A.P.M.C. Dana Market, Vashi Navi Mumbai - 400 705. State : Maharashtra Code : 27
Tel. : 022-27894249 Cell : 97733 90009 / WhatsApp - 97732 64249 E-mail : p.girish88@yahoo.in

Original Copy

B-3916
21/6/19



ig Address :
URAN EDUCATIONS SOCIETY TRUST
AN

Invoice No. : 615/1920 Dated : 19/06/2019

Challan No. : Dated :

Order No. : Dated :

Through :

Place of Supply : MAHARASHTRA

MUMBAI

MAHARASHTRA Code : 27

Cell No. : 9820171171

Sr.	Description	HSN	Quantity	Unit	Rate	GST%	Total
1	4POLE/125A MCCB L & T	85362020	1	PCS	6,800.00	18.00	6,800.00

URAN EDUCATIONS SOCIETY

Nansha
Shinde
21/6/19

GST Rate	Amount	CGST	SGST	IGST	Total
12%	0.00	0.00	0.00	0.00	6,800.00
18%	6,800.00	612.00	612.00	0.00	8,024.00
28%	0.00	0.00	0.00	0.00	612.00

Rupees : Eight Thousand Twenty Four Only

GSTIN No. : 27AAPFG4675E1Z2

PAN No. : AAPFG4675E

Grand Total ₹ 8,024.00

Terms & Conditions :

- 1) Goods once sold will not be taken back or exchange.
- 2) Interest @ 24% will charged if payment is not made on demand.
- 3) Subject to Navi Mumbai Jurisdiction.

Declaration :

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

Bank Details :

GIRISH LIGHT HOUSE
BANK : AXIS BANK
A/C NO. : 916020024848387
BRANCH : VASHI, APMC
IFS CODE : UTIB0001840

For GIRISH LIGHT HOUSE

Girish

E. & O. E. Authorised Signatory

URAN EDUCATION SOCIETY
PALAK MAIDAN, BORI, URAN DISTRICT RAIGAD

391



Payment Voucher

No. : 393<Auto>

Dated : 23-Sep-2019

Particulars	Amount
Account : Electrical Material & Maintenance	43,778.00
Through : UBI A/c No.7061	
On Account of : Amount paid to M/s.Girish Light House towards purchasing of POE MCCB (Cut out) against Inv.no.1218/1920 dt.16/9/2019 & purchasing of electric material for Main Gate, road ligh & school bldg.against Inv.no. 1216/1920 vide ch.no.077661	
Amount (in words) : Indian Rupees Forty Three Thousand Seven Hundred Seventy Eight Only	
Rs 43,778.00	

Prepared by: Danar
Checked by: Alakh

Receiver's Signature:

Authorised Signatory

Shinde

[Signature]

URAN EDUCATION SOCIETY

17/9/19

[Signature]

|| Shree Ganeshaya Namah ||
TAX INVOICE

URAN SOUTH TOWN SOCIETY

INWARD No. B-4310

GIRISH LIGHT HOUSE

DATE: 16/9/19

WHOLESALE & RETAIL : Electricals Goods

Merchant Center, Shop No. 11, Plot No. 14D, Sector 19,

Opp. A.P.M.C. Dana Market, Vashi Navi Mumbai - 400 705. State : Maharashtra Code : 27

Tel. : 022-27894249 Cell : 97733 90009 / WhatsApp - 87732 84249 E-mail : p.girish89@yahoo.in



Billing Address :
M/s. URAN EDUCATIONS SOCIETY TRUST
URAN

Invoice No. : 1218/1920 Dated : 16/09/2019

Challan No. : Dated :

Order No. : Dated :

Through :

Place of Supply : MAHARASHTRA

NAVIMUMBAI

MAHARASHTRA Code : 27

Cell No. : 9820171171

Sr.	Description	HSN	Quantity	Unit	Rate	GST%	Total
1	4 POE MCCB	8538	1	NOS	6,800.00	18.00	6,800.00

Inv. no. 1218/1920
Inv. no. 1216/1920

8024/-
35754/-
43778/-

URAN EDUCATIONS SOCIETY TRUST

NAVIMUMBAI

MAHARASHTRA

DATE: 23/9/19

Signature: *Daravay*

Signature: *Shinde*

GST Rate	Amount	CGST	SGST	IGST	Total
12%	0.00	0.00	0.00	0.00	6,800.00
18%	6,800.00	612.00	612.00	0.00	8,024.00
28%	0.00	0.00	0.00	0.00	0.00

words : Eight Thousand Twenty Four Only

GSTIN No. : 27AAPFG4875E122

PAN No. : AAPFG4875E

Grand Total 8,024.00

Terms & Conditions :
1. Goods once sold will not be taken back or exchange.
2. Interest @ 24% will charged if payment is not made on demand.
3. Subject to Navi Mumbai Jurisdiction.

Bank Details :
GIRISH LIGHT HOUSE
BANK : AXIS BANK
A/C NO. : 916020024848387
BRANCH : VASHI, APMC
IFS CODE : UTIB0001840

For GIRISH LIGHT HOUSE

Declaration :
I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Girish
E. & O. E. Authorised Signatory

URAN EDUCATION SOCIETY
PALAK MAIDAN, BORI, URAN DISTRICT RAIGAD

Payment Voucher

No. : 119<Auto>

Dated : 29-Jul-2020

Particulars	Amount
Account : Electrical Material & Maintenance	35,169.00
Through : UBI A/c No.7061	
On Account of : Amount paid to M/s.Heet Electricals Trading towards purchasing of electrical Material (ALLU armed cable ,switchgear, LUG ALLU, PVC Tape,L&T HRC fuse 100AMP) against Inv.no.90 dt.10/7/2020 vide ch.no.098436 dt.29/07/2020 (through RTGS)	
Amount (in words) : Indian Rupees Thirty Five Thousand One Hundred Sixty Nine Only	
	Rs 35,169.00

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Prepared by : *[Signature]*
Checked by : *[Signature]*

Receiver's Signature:

Authorised Signatory

Treasurer

[Signature]
Hon. Gen. Secretary

[Signature]
President

URAN EDUCATION SOCIETY

Tax Invoice **URAN EDUCATION SOCIETY** (ORIGINAL FOR RECEIPT)

HEET ELECTRICALS TRADING
 GROUND FLOOR, SHED NO. 10,
 PLOT NO 10, SEC-23,
 TURBHE, NAVI MUMBAI 400705
 MOBILE: 7666670099
 OFFICE: 022-27842799
 GSTIN/UIN: 27AHYPJ0760D1Z7
 State Name : Maharashtra, Code : 27
 E-Mail : heet.electricals@gmail.com

INWARD No: B-5089
DATE:- 29/7/2020

Invoice No	Dated
90	10-Jul-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
90	Arun
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 28-Jul-2020	
Terms of Delivery	

Buyer
URAN EDUCATION SOCIETY'S
 PALAK MAIDAN, URAN,
 DIST, RAIGAD, URAN.
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Contact : 9769997711
 E-Mail : uesschool@yahoo.com

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	60SQMM 4CORE ALLU ARMED CABLE MTR (POLYCAB)	8544	18%	118.0 MTR	188.00	MTR		20,680.00
2	L&T 250AMP TPN MAIN SWITCHGEAR FN250 160AMP TPN MAIN SWITCH	8536	18%	1 NO.	7,320.00	NO.		7,320.00
3	LUG 60SQMM ALLU	8536	18%	16 NO.	8.00	NO.		128.00
4	PVC TAPE	8546	18%	4 NO.	10.00	NO.		40.00
5	L&T HRC FUSE 100AMP L&T 160AMP FUSE	8536	18%	3 NO.	312.00	NO.		936.00
6	TRANSPORT 18%	8704	18%					700.00
								29,804.00
								CGST SALE 2,882.36
								SGST SALE 2,882.36
								Rounding Off 0.28
Total								₹ 35,169.00

URAN EDUCATIONS SOCIETY
BILL PASSED FOR PAYMENT
 CHECKED BY: *[Signature]*
 AUTHORIZED BY: *[Signature]*
 DATE:- 29/7/2020

Amount Chargeable (in words) **INR Thirty Five Thousand One Hundred Sixty Nine Only** E & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
29,804.00	9%	2,682.36	9%	2,682.36	5,364.72
Total: 29,804.00		2,682.36		2,682.36	5,364.72

Tax Amount (in words) : **INR Five Thousand Three Hundred Sixty Four and Seventy Two paise Only**

Company's PAN : AHYPJ0760D

Declaration
 Goods once sold will not be taken back.
 Interest at 24 % p.a will be charged, if payment not made in stipulated time.

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK
 A/c No. : 1412681771
 Branch & IFS Code : Aditya Tower - Borivali & KKBK000K
 for HEET ELECTRICALS

|| Shree Ganeshaya Namah ||
TAX INVOICE

URAN EDUCATION SOCIETY

GIRISH LIGHT HOUSE

INWARD No:- B-4738

DATE:- 7/1/2020

WHOLESALE & RETAIL : Electricals Goods

Merchant Center, Shop No. 11, Plot No. 14D, Sector 19,

Opp. A.P.M.C. Dana Market, Vashi Navi Mumbai - 400 705. State : Maharashtra Code : 27

Tel. : 022-27894249 Cell : 97733 90009 / WhatsApp - 97732 64249 E-mail : p.girish89@yahoo.in



Billing Address :

M/s. URAN EDUCATIONS SOCIETY TRUST
URAN

Invoice No. : 1981/1920 Dated : 04/01/2020

Challan No. : Dated :

Order No. : Dated :

Through :

Place of Supply : MAHARASHTRA

MUMBAI

MAHARASHTRA Code : 27

Cell No. : 9820171171

Sr.	Description	HSN	Quantity	Unit	Rate	GST%	Total
1	100 WATT LED STREET LIGHT	9405	4	PCS	3,200.00	12.00	12,800.00
2	1.5 MM X 3CORE F WIRE	8544	100	MIT	45.00	18.00	4,500.00
3	TAPE	8546	6	PCS	10.00	18.00	60.00
4	50W LED LAMP	9405	2	NOS	670.00	12.00	1,340.00

URAN EDUCATIONS SOCIETY
BILL PASSED FOR PAYMENT

CHECKED BY: Nansare
AUTHORISED BY: [Signature]

DATE: 14/01/2020

GST Rate	Amount	CGST	SGST	IGST	Total
12%	14,140.00	848.40	848.40	0.00	18,700.00
18%	4,560.00	410.40	410.40	0.00	1,258.80
28%	0.00	0.00	0.00	0.00	1,258.80

Rupees : Twenty One Thousand Two Hundred Eighteen Only

Round Off.

GSTIN No. : 27AAPFG4875E1Z2

PAN No. : AAPFG4875E

Grand Total

21,218.80

Terms & Conditions :

- 1). Goods once sold will not be taken back or exchange.
- 2). Interest @ 24% will charged if payment is not made on demand.
- 3). Subject to Navi Mumbai Jurisdiction.

Declaration :

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

Bank Details :

GIRISH LIGHT HOUSE
BANK : AXIS BANK
A/C NO. : 916020024848387
BRANCH : VASHI, APMC
IFS CODE : UTIB0001840

For GIRISH LIGHT HOUSE

E. & O. S.

S.V. Pappu
Authorised Signatory

URAN EDUCATION SOCIETY
PALAK MAIDAN, BORI, URAN DISTRICT RAIGAD



Payment Voucher

No. : 297

Dated : 4-Sep-2021

Particulars	Amount
Account : Electrical Material & Maintenance	10,928.00
Through : UBI A/c No.7061	
On Account of : Amount paid to M/s.Swastik Electric & Hardware towards purchasing of electrical material for CCTV work (in office) against Inv. no.SEH/0294/21-22 dt.29/08/2021 vide ch.no. 093108 dt.04/09/2021	
Amount (in words) : Indian Rupees Ten Thousand Nine Hundred Twenty Eight Only	
	Rs 10,928.00

Received by : *[Signature]*
Received by : *[Signature]*

Receiver's Signature:

Authorised Signatory

Treasurer

Hon. Gen. Secretary

President

URAN EDUCATION SOCIETY

GSTIN/UIN: 27AGDPS0780J1Z4
 State Name : Maharashtra, Code : 27
 E-Mail : lgurjar14@gmail.com

Mode/Terms of Payment

Reference No. & Date.

Other References

Terms of Delivery



Bill to)
 J.R.A.N.
 Name

: Maharashtra, Code : 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
S BOARD	8538	18 %	9.0000 PIC ✓	67.80	PIC		610.20
EMAC 6M S PLATE	8538	18 %	9.0000 PIC ✓	72.03	PIC		648.27
EMAC 16 AMP SOCKET	8536	18 %	18.0000 PIC ✓	97.48	PIC		1,754.28
EMAC 16 AMP SWITCH	8536	18 %	18.0000 PIC ✓	59.32	PIC		1,067.76
.BA GYPSUM SCREW 25X6	7318	18 %	1,000.0000 PIC ✓	0.19	PIC		190.00
(2CORE) SQ MM POLYCAB WIRE	85446090	18 %	100.00 MTR ✓	57.63	MTR		5,763.00
18 WOOD SCREW	7318	18 %	1.00 BOX ✓	63.56	BOX		63.56
18 WOODEN RAHUL PLUG	5609	18 %	5.0000 PIC ✓	8.47	PIC		42.35

CGST
 SGST
 ROUND OFF

10,139.42
~~393.88~~ ~~942.55~~
~~393.88~~ 0.48

URAN EDUCATIONS SOCIETY
 BILL PASSED FOR PAYMENT
 CHECKED BY: [Signature]
 AUTHORISED BY: [Signature]
 DATE: 2/9/2021

Total

10928/-
 11,965.00
 E. & O.E.

Chargeable (in words)

Ten Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,258.47	9%	113.26	9%	113.26	226.52
	2,822.04	9%	253.99	9%	253.99	507.98
	253.56	9%	22.82	9%	22.82	45.64
	5,763.00	9%	518.67	9%	518.67	1,067.34
	42.35	9%	3.81	9%	3.81	7.62
Total	10,139.42		912.55		912.55	1,825.10

(in words) : INR One Thousand Eight Hundred Twenty Five and Ten paise Only

PAN : AGDPS0780J

for Swastik Electric & Hardware

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

Authorised Signatory

This is a Computer Generated Invoice

Scanned with AnyScanner

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URAN EDUCATION SOCIETY'S ENGLISH MEDIUM SCHOOL AND JR. COLLEGE OF SCIENCE & COMMERCE (Recognised by Maharashtra Govt.)



School Index No. 17.02.015
Jr. College Index No. J. 17.02.002
Tel. No. 2722 2230 / 2722 4659
2722 3514 / 2786 7069

Palak Maidan, Bori, Uran,
Dist. Raigad, Uran - 400 702
E-mail : ueaschool@yahoo.com

Ref. No. : 1901/21-22/PO/GEN/37
M/s Swastik Elec. & HW
5, Shri Raj Nagar,
Kamotha Road,
Opp. Honda Showroom,
Uran.

Date : 30/08/2021

Sub : Purchase Order

With reference to the discussion we had with you on 30/08/2021, we are pleased to place an order to you as per the following details:

SNO.	DESCRIPTION	QTY	RATE	AMOUNT
	Electrical Material for CCTV Work			
1	6 M S Board	9	Rs 67.80/-	Rs 610 20/-
2	Alemac 6 M S Plate	9	Rs 72.03/-	Rs. 648 27/-
3	Alemac 16 AMP Socket	18	Rs. 97.46/-	Rs 1754 28/-
4	Alemac 16 AMP Switch	18	Rs 59.32/-	Rs 1067 76/-
5	Baba Gypsum Screw 25X6	1 Box	Rs 0.19/-	Rs 190 00/-
6	50X8 Wood Screw]	1 Box	Rs 63.56/-	Rs 63 56/-
7	25X8 Wooden Rawal Plug	5 Packet	Rs 8.47/-	Rs 42 35/-
				GST Extra
8	1.5 (2 Core) SQ MM Polycab Wire	100 mtr	Rs 57.63/-	Rs 5763.00/- GST Included

Total Amount of Purchase Order

Rs. 10928/- (Rs Ten Thousand Nine Hundred Twenty Eight Only) (All Inclusive)

Delivery Schedule

Immediately.

Payment Terms


Within 7 days on receipt of material.

Thanking you,

Yours faithfully,


Hon. Gen. Secretary
Uran Education Society




President
Uran Education Society

URAN EDUCATION SOCIETY
PALAK MAIDAN, BORI, URAN DISTRICT RAIGAD

Payment Voucher

303



No : 297

Dated : 4-Sep-2021

Particulars	Amount
Account : Electrical Material & Maintenance	10,928.00

Through :

UBI A/c No.7061

On Account of :

Amount paid to M/s.Swastik Electric &
Hardware towards purchasing of electrical
material for CCTV work (in office) against Inv.
no.SEH/0294/21-22 dt.29/08/2021 vide ch.no.
093108 dt.04/09/2021

Amount (in words) :

Indian Rupees Ten Thousand Nine Hundred
Twenty Eight Only

Rs 10,928.00

Received by : *[Signature]*
Checked by : *[Signature]*

Receiver's Signature:

Authorised Signatory

Treasurer

[Signature]
Hon. Gen. Secretary

[Signature]
President

URAN EDUCATION SOCIETY

Tax Invoice
Shree Ganeshji Namu

URAN EDUCATION SOCIETY

INWARD No.: **B-6329**

DATE: Dated **11/9/2021**

Swastik Electric & Hardware
Shop No5 Shree Raj Nagar Opp Honda
Showroom Kamtha Road Uran
Navi Mumbai 400702
GSTIN/UIN: 27AGDPS0780J124
State Name : Maharashtra, Code : 27
E-Mail : lgurjar14@gmail.com

Invoice No.
SEH/0294/21-22

29-Aug-21
Mode/Terms of Payment

Reference No. & Date.

Other References

Terms of Delivery

(Bill to)

1. URAN

Name : Maharashtra, Code : 27



Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
6M S BOARD	8538	18 %	9.0000 PIC ✓	67.80	PIC		610.20
ALEMAC 6M S PLATE	8538	18 %	9.0000 PIC ✓	72.03	PIC		648.27
ALEMAC 16 AMP SOCKET	8538	18 %	18.0000 PIC ✓	97.48	PIC		1,754.28
ALEMAC 16 AMP SWITCH	8538	18 %	18.0000 PIC ✓	59.32	PIC		1,067.76
BABA GYPSUM SCREW 25X6	7318	18 %	1,000.0000 PIC ✓	0.19	PIC		190.00
1.5(2CORE) SQ MM POLYCARB WIRE	85446090	18 %	100.00 MTR ✓	57.63	MTR		5,763.00
50X8 WOOD SCREW	7318	18 %	1.00 BOX ✓	63.56	BOX		63.56
25X8 WOODEN RAHUL PLUG	5609	18 %	6.0000 PIC ✓	8.47	PIC		42.35

10,139.42

CGST
SGST
ROUND OFF

~~393.88~~ ~~942.55~~
~~942.55~~
393.88 0.48

URAN EDUCATION SOCIETY
BILL PASSED FOR PAYMENT
CHECKED BY: *[Signature]*
AUTHORISED BY: *[Signature]*
DATE: 2/9/2021

Total

10928/-
11,965.08
E & O E

Amount Chargeable (in words)

R Eleven Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
18	1,268.47	9%	113.26	9%	113.26	226.52
16	2,822.04	9%	253.99	9%	253.99	507.98
18	263.56	9%	22.82	9%	22.82	45.64
48090	5,763.00	9%	518.67	9%	518.67	1,037.34
18	42.35	9%	3.81	9%	3.81	7.62
Total	10,139.42		912.65		912.65	1,825.30

Amount (in words) : **INR One Thousand Eight Hundred Twenty Five and Ten paise Only**

Company's PAN : **AGDPS0780J**

Declaration

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

for Swastik Electric & Hardware

[Signature]
Authorized Signatory

This is a Computer Generated Invoice

Scanned with AnyScanner



URAN EDUCATION SOCIETY'S ENGLISH MEDIUM SCHOOL AND JR. COLLEGE OF SCIENCE & COMMERCE (Recognised by Maharashtra Govt.)



School Index No. 17.02.015
Jr. College Index No. J. 17.02.002
Tel. No. 2722 2230 / 2722 4659
2722 3514 / 2786 7069

Palak Maidan, Bori, Uran,
Dist. Raigad, Uran - 400 702
E-mail : uesschool@yahoo.com

Date : 30/08/2021

Ref. No. :1901/21-22/PO/GEN/37
M/s Swastik Elec. & H/W
5, Shri Raj Nagar,
Kamotha Road,
Opp. Honda Showroom,
Uran.

Sub : Purchase Order

With reference to the discussion we had with you on 30/08/2021, we are pleased to place an order to you as per the following details:

SNO.	DESCRIPTION	QTY	RATE	AMOUNT
1	Electrical Material for CCTV Work	9	Rs. 67.80/-	Rs. 610.20/-
2	6 M S Board	9	Rs. 72.03/-	Rs. 648.27/-
3	Alemac 6 M S Plate	18	Rs. 97.46/-	Rs. 1754.28/-
4	Alemac 16 AMP Socket	18	Rs. 59.32/-	Rs. 1067.76/-
5	Alemac 16 AMP Switch	1 Box	Rs. 0.19/-	Rs. 190.00/-
6	Baba Gypsum Screw 25X6	1 Box	Rs. 63.56/-	Rs. 63.56/-
7	50X8 Wood Screw]	5 Packet	Rs. 8.47/-	Rs. 42.35/- + GST Extra
8	25X8 Wooden Rawal Plug			
	1.5 (2 Core) SQ MM Polycab Wire	100 mtr	Rs. 57.63/-	Rs. 5763.00/- GST Included

Total Amount of Purchase Order

Rs. 10928/- (Rs. Ten Thousand Nine
Hundred Twenty Eight Only) (All Inclusive)

Delivery Schedule


Immediately.

Payment Terms

Within 7 days on receipt of material.

Thanking you,

Yours faithfully,


Hon. Gen. Secretary
Uran Education Society


President
Uran Education Society

URAN EDUCATION SOCIETY

Payment Voucher



No : 417

Dated 2-Nov-2021

Particulars	Amount
Account : Electrical Material & Maintenance	16,630.00

Through :

UBI A/c No.7061

On Account of :

Amount paid to M/s.Girish Light House towards purchasing of street light, street flood light,LED bulb for main ground, gate shed & main road against Inv.no.1372/2122 dt.30/10/2021 vide ch.no.093096 dt.02/11/2021 through RTGS

Amount (in words) :

Indian Rupees Sixteen Thousand Six Hundred Thirty Only

Prepared by : *Pansare*
Checked by : *Arslair*

Rs 16,630.00

Receiver's Signature:

Authorised Signatory

Treasurer

[Signature]
Hon. Gen. Secretary

[Signature]
President

URAN EDUCATION SOCIETY

|| Shree Ganeshaya Namah ||
TAX INVOICE

URAN EDUCATION SOCIETY

GIRISH LIGHT HOUSE

Invoice No. B-6466
DATE:- 1/11/21

WHOLESALE & RETAIL : Electricals Goods

Merchant Center, Shop No. 11, Plot No. 14D, Sector 19,
Opp. A.P.M.C. Dana Market, Vashi Navi Mumbai - 400 705. State : Maharashtra Code : 27
Tel. : 022-27894249 Cell : 97733 90009 / WhatsApp - 97732 64249 E-mail : p.girish89@yahoo.in



Address :
URAN EDUCATION SOCIETY TRUST

Invoice No. : 1372/2122 Dated : 30/10/2021

Challan No. : Dated :

Order No. : Dated :

Through :

Place of Supply :

Code : 27

Cell No. : 9820171171

Sr.	Description	HSN	Quantity	Unit	Rate	GST%	Total
1	100W STREET LIGHT	9405	8	PCS	1,473.21	12.00	11,785.68
2	50W STREET LIGHT	9405	1	PCS	848.21	12.00	848.21
3	50W FLOOD LIGHT	9405	2	PCS	758.93	12.00	1,517.86
4	50 W LED BULB	9405	1	PCS	625.00	12.00	625.00
5	0.5W DECO LAMP	9405	2	PCS	35.71	12.00	71.42

URAN EDUCATIONS SOCIETY
BILL PASSED FOR PAYMENT
CHECKED BY: [Signature]
AUTHORISED BY: [Signature]
DATE: 2/11/2021

GST Rate	Amount	CGST	SGST	IGST
12%	14,848.17	890.89	890.89	0.00
18%	0.00	0.00	0.00	0.00
28%	0.00	0.00	0.00	0.00

Total	14,848.17
CGST	890.89
SGST	890.89
Round Off.	0.05
Grand Total	16,630.00

Rupees Sadeen Thousand Six Hundred Thirty Only

GSTIN No. : 27AAPFG4675E1Z2

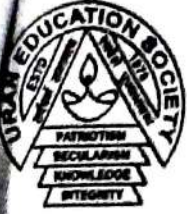
PAN No. : AAPFG4875E

- Terms & Conditions :
- 1) Goods once sold will not be taken back or exchange.
 - 2) Interest @ 24% will charged if payment is not made on demand.
 - 3) Subject to Navi Mumbai Jurisdiction

Declaration:
I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Bank Details:
GIRISH LIGHT HOUSE
BANK : AXIS BANK
A/C NO. : 916020024848387
BRANCH : VASHI, APMC
IFS CODE : UTIB0001840

For GIRISH LIGHT HOUSE
[Signature]
E. & O. E. Authorised Signatory



URAN EDUCATION SOCIETY'S
ENGLISH MEDIUM SCHOOL
AND JR. COLLEGE OF SCIENCE & COMMERCE
(Recognised by Maharashtra Govt.)



School Index No. 17.02.015
Jr. College Index No. J. 17.02.002
Tel. No. 2722 2230 / 2722 4659
2722 3514 / 2786 7069

Palak Maidan, Bori, Uran,
Dist. Raigad, Uran - 400 702
E-mail : uecsschool@yahoo.com

Ref. No. :1901/21-22/PO/GEN/58

Date : 29/10/2021

M/s Girish Light House,
Vashi.

SUB : Purchase Order

With reference to your quotation No. NIL dt.26/10/2021 and the subsequent discussion we had with you on 29/10/2021, we are pleased to place an order to you as per the following details:

SNO.	DESCRIPTION	QTY	RATE	AMOUNT
1	Street Light (LED) 100 watt	8	Rs. 1650/-	Rs. 13200/-
2	Street Light (LED) 50 Watt	1	Rs. 950/-	Rs. 950/-
3	Street flood light (LED) 60 Watt	2	Rs. 850/-	Rs. 1700/-
4	LED Bulb 50 Watt	1	Rs. 700/-	Rs. 700/-
5	LED Bulb 0 Watt	2	Rs. 40/-	Rs. 80/-
				Gst Inclusive & Transport Extra

Total Amount of Purchase Order -

Rs. 16630/- (Rs. Sixteen Thousand Six Hundred Thirty Only) Gst Inclusive & Transport Extra

Delivery Schedule -

Immediately.


Payment Terms -

Against Delivery.

Thanking you,

Yours faithfully,

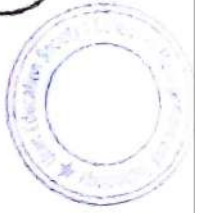

Hon. Gen. Secretary
Uran Education Society


President
Uran Education Society

URAN EDUCATION SOCIETY

Payment Voucher

591



No. : 585<Auto>

Dated : 10-Nov-2022

Particulars	Amount
Account : Electrical Material & Maintenance	29,229.00
Through : UBI A/c No.7061	
On Account of : Amount paid to M/s.Girish Light House towards purchasing of electrical material for new school building against Inv.no.1836 /2223 dt.04/11/2022 vide ch.no.090810 dt. 10/11/2022	
Amount (In words) : Indian Rupees Twenty Nine Thousand Two Hundred Twenty Nine Only	
	Rs 29,229.00

Prepared by Nansa
Checked by Ankur

Receiver's Signature:

Treasurer

Authorised Signatory

Hon. Gen. Secretary

President

URAN EDUCATION SOCIETY

|| Shree Ganeshaya Namah ||
TAX INVOICE

GIRISH LIGHT HOUSE

URAN EDUCATION SOCIETY

WHOLESALE & RETAIL : Electricals Goods

INWARD No:- B-7377
DATE:- 4/11/22

Merchant Center, Shop No. 11, Plot No. 14D, Sector 19,
Opp. A.P.M.C. Dana Market, Vashi Navi Mumbai - 400 705. State : Maharashtra Code : 27
Tel. : 022-27894249 Cell : 97733 90009 / WhatsApp - 97732 84249 E-mail : p.girish89@yahoo.in



Billing Address :
A/s, URAN EDUCATION SOCIETY TRUST
URAN

Code : 27

Invoice No. : 1838/2223 Dated : 04/11/2022

Challan No. : Dated :

Order No. : 104 Dated : 27/10/2022

Through :

Place of Supply :

Cell No. : 9820171171

Sr.	Description	HSN	Quantity	Unit	Rate	GST%	Total
1	4 FEET T-5	9405	25	PCS ✓	180.00	18.00	4,500.00
2	CAPASITER	8532	50	PCS ✓	28.00	18.00	1,400.00
3	600MM CEILING FAN	8414	2	PCS ✓	1,550.00	18.00	3,100.00
4	A/FASTNER	7318	2	PCS ✓	65.00	18.00	130.00
5	SQUARE HUKI	8302	2	PCS ✓	45.00	18.00	90.00
6	15W LED PENAL	9405	8	PCS ✓	250.00	18.00	2,000.00
7	25A SP MCB	8536	1	PCS ✓	100.00	18.00	100.00
8	4/63A MCB	8536	2	PCS ✓	1,250.00	18.00	2,500.00
9	160AMP MAIN SWITCH	8536	1	PCS ✓	10,950.00	18.00	10,950.00

URAN EDUCATIONS SOCIETY
BILL PASSED FOR PAYMENT
CHECKED BY: Nansae
AUTHORISED BY: [Signature]
DATE: 10/11/22

GST Rate	Amount	CGST	SGST	IGST	Total
12%	0.00	0.00	0.00	0.00	24,770.00
18%	24,770.00	2,229.30	2,229.30	0.00	CGST 2,229.30
28%	0.00	0.00	0.00	0.00	SGST 2,229.30

Rupees : Twenty Nine Thousand Two Hundred Twenty Nine Only

Round Off. 0.40

GSTIN No. : 27AAPFG4675E1Z2

PAN No. : AAPFG4675E

Grand Total 29,229.00

Terms & Conditions :
1) Goods once sold will not be taken back or exchange.
2) Interest @ 24% will charged if payment is not made on demand.
3) Subject to Navi Mumbai Jurisdiction.

Bank Details :
GIRISH LIGHT HOUSE
BANK : AXIS BANK
A/C NO. : 916020024848387
BRANCH : VASHI, APMC
IFS CODE : UTIB0001840

For GIRISH LIGHT HOUSE

[Signature]

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

E. & O. E. Authorised Signatory



URAN EDUCATION SOCIETY'S
ENGLISH MEDIUM SCHOOL
AND JR. COLLEGE OF ARTS, SCIENCE & COMMERCE
[Recognised by Maharashtra Govt.]



School Index No. 17.02.015
Jr. College Index No. J. 17.02.002
Tel. No. 27222230 / 2722 4659
27223514 / 27867069

Palak Maidan, Bori, Uran
Dist. Raigad, Uran - 400 702.
E-mail : uesschool@yahoo.com

Date: 27/10/2022

Ref. No. :1901/22-23/PO/GEN/104

M/s Girish Light House,
Marchant Center, Shop No. 11,
Plot No. 14 D, Sector 19,
Opp. APMC Dana Market
Vashl.

SUB : Purchase Order


With reference to the rates received via Whatsapp as on dt. 20/10/2022 we had with you on 27/10/2022, we are pleased to place an order to you as per the following details:


Sr. No.	Particulars	Qty	Make	Rate	Amount
1	LED Tube (22W- 4ft)	25	Anchor	180	4500
2	Fan Capacitor	50		28	1400
3	Ceiling Fan 24 inch	2		1550	3100
4	Anchor Fastener Fan hook	2		65	130
5	Fan hook (1.5 x 1.5 inch) pipe	2		45	90
6	15 W LED Square panel	8		250	2000
7	MCB 25 Am modular	1		100	100
8	MCB 40 Am 4 pole	2		1250	2500
9	IndoAsian Switch Disconnecter fuse 160 A	1		10950	10950
				Total	24770
				18 % GST	4459
					29229
				Grand Total	Transport Extra

Total Amount of Purchase Order - Rs. 29229/- (Rs. Twenty Nine Thousand Two Hundred Twenty Nine Only) Transport Extra

Delivery Schedule - Immediately.
Payment Terms - Against Delivery.

Thanking you,


Hon. Gen. Secretary
Uran Education Society

Yours faithfully,

President
Uran Education Society

URAN EDUCATION SOCIETY
PALAK MAIDAN, BORI, URAN DISTRICT RAIGAD

Payment Voucher

947



No. : 946<Auto>

Dated : 15-Mar-23

Particulars	Amount
Account : Electrical Material & Maintenance	5,640.00

Through :

UBI A/c No.7061

On Account of :

Amount paid to M/s.New Mahalaxmi Traders towards purchasing of electrical material for all section against Inv.no.Nm /421/22-23 dt.03/03/2023 vide ch.no. 088894 dt.15/03/2023

Amount (in words) :

Indian Rupees Five Thousand Six Hundred Forty Only

Prepared by:
Checked by:

Nansa
Anait

Rs 5,640.00

Receiver's Signature:
Sachin

Authorised Signatory

[Signature]

Treasurer Hon. Gen. Secretary President
URAN EDUCATION SOCIETY

Tax Invoice

URAN EDUCATION SOCIETY

INWARD No: B-7858

DATE: 8/3/23



NEW MAHALAXMI TRADERS SHOP NO.1, AYODHYA CO-OP HOUSING SOCIETY, KARANJA ROAD, URAN, NAVI MUMBAI 400702 GSTIN/UIN: 27ANQPS2343P1Z5 State Name : Maharashtra, Code : 27 E-Mail : shravansevak07@gmail.com Consignee (Ship to) UES SCHOOL State Name : Maharashtra, Code : 27 Buyer (Bill to) UES SCHOOL State Name : Maharashtra, Code : 27	Invoice No.	Nm/ 421/22-23	Dated	3-Mar-23
	Delivery Note		Mode/Terms of Payment	
	Reference No. & Date.		Other References	
	Buyer's Order No.		Dated	
	Dispatch Doc No.		Delivery Note Date	
	Dispatched through		Destination	
	Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	22W LED WATT LED PATTI	9405	25 pcs	200.00	169.49	pcs		4,237.25
2	2.5 HAVELLS CAPICETER	8532	16 pcs	30.00	25.42	pcs		406.72
3	Lx 6amp Switch Elemac	8536	10 pcs	16.00	13.56	pcs		135.60
								4,779.57
								430.15
								430.15
								0.13
Total								₹ 5,640.00

Amount Chargeable (in words) **INR Five Thousand Six Hundred Forty Only**
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	4,237.25	9%	381.35	9%	381.35	762.70
8532	406.72	9%	36.60	9%	36.60	73.20
8536	135.60	9%	12.20	9%	12.20	24.40
Total	4,779.57		430.15		430.15	860.30

Tax Amount (in words) : **INR Eight Hundred Sixty and Thirty paise Only**

URAN EDUCATIONS SOCIETY
BILL PASSED FOR PAYMENT
 CHECKED BY: *[Signature]*
 AUTHORISED BY: *[Signature]*

Declaration: We declare that this invoice shows the actual goods described and that all particulars are true and correct.
 DATE: 15/3/23
 AUTHORIZED SIGNATORY: *[Signature]* FOR NEW MAHALAXMI TRADERS

This is a Computer Generated Invoice



URAN EDUCATION SOCIETY'S
ENGLISH MEDIUM SCHOOL
AND JR. COLLEGE OF ARTS, SCIENCE & COMMERCE
[Recognised by Maharashtra Govt.]



School Index No. -17.02.015
Jr. College Index No. J. 17.02.002
Tel. No. 27222230 / 2722 4659
27223514 / 27867069

Palak Maidan, Bori, Uran
Dist. Raigad, Uran - 400 702.
E-mail : uesschool@yahoo.com

Ref. No. :1901/22-23/PO/GEN/143

Date : 02/03/2023

M/s. New Mahalaxmi Traders
Uran-Karanja Road, Uran.


Sub : Purchase Order

With reference to your quotation Ref. NIL, dt. 24/02/2023 and the subsequent discussion we had with you on 02/03/2023, we are pleased to place an order to you as per the following details:


SNO.	DESCRIPTION	QTY	RATE	AMOUNT
1	LED Tube 4 Fit	25	Rs. 200/-	Rs. 5000/-
2	Fan Capacitor	16	Rs. 30/-	Rs. 480/-
3	Modular Switch	10	Rs. 16/-	Rs. 160/-
				Rs. 5640/- All Inclusive

- Total Amount of Purchase Order** - Rs. 5640/- (Rs. Five Thousand Six Hundred Forty Only)
(All Inclusive)
- Delivery Schedule** - Immediately.
- Payment Terms** - Within 7 days on receipt of material.

Thanking you,


Hon. Gen. Secretary
Uran Education Society

Yours faithfully,


President
Uran Education Society