

# 4.3.2 Student - Computer ratio

Sr. No.	File Description	Page No.
1	Number of Computers available for student use only will be considered.	2
2	Bills for the purchase of computers	5
3	Highlight the entries of computers purchased in the stock registers	43

Dr. G. T. Thampi PRINCIPAL

Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

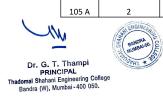
## Computers available, Block Wise (2020-21)

S. No	Purpose	Total Computers
1	Total Computers for students	927
2	Total Computers for Teachers	122
3	Total Computers for Administration	21
4	Total Computers in College	1070

	ı		10th Floor			Tar.
Room No.	No. of PC	No. of Printer	No. of Switches	Camera	Teachers	No of computers
1002	48	0	2	2	0	48
1003	42	0	2	2	1	41
1004	47	3	2	2	4	43
1005	28	0	1	2	1	27
1006	51	2	3	2	3	48
	216	5	10	10	9	207
	T		9th Floor			
Room No	No. of PC	No. of Printer	No. of Switches	Camera	Teachers	PC For Students
902	42	1	6	2	0	42
903	1	1	0	0	1	0
904	4	2	0	0	3	1
905	4	2	О	0	4	0
906	42	0	2	2	1	41
	93	6	8	4	9	84
			8th Floor			
Room No	No. of PC	No. of Printer	No. of Switches	Camera	Teachers	PC For Students
<b>Room No</b> 803	No. of PC	No. of Printer	No. of Switches		Teachers	
			No. of Switches			Students
803	3	1	No. of Switches	0	3	Students 0
803	3 22	1 2	No. of Switches  0	0	3	Students 0 18
803 805	3 22	1 2	No. of Switches  0  1  1  7th Floor	0 0 0	3	Students 0 18
803 805	3 22 25	1 2 3	No. of Switches  0  1  1  7th Floor	0 0 0	3 4 7	0 18 18 PC For
803 805 Room No	3 22 25 No. of PC	1 2 3	No. of Switches  0  1  1  7th Floor  No. of Switches	0 0 0 Camera	3 4 7	0 18 18 PC For Students
803 805 Room No	3 22 25 No. of PC	1 2 3 No. of Printer	No. of Switches  0  1  1  7th Floor  No. of Switches  0  1	0 0 0 Camera	3 4 7 Teachers	9 PC For Students
803 805 Room No 701 703	3 22 25 No. of PC 4	1 2 3 No. of Printer 3 0	No. of Switches  0  1  1  7th Floor  No. of Switches  0  1	0 0 0 0 Camera 0 0	3 4 7 7 Teachers 4 3	0
803 805 Room No 701 703 704	3 22 25 No. of PC 4 3 1	1 2 3 No. of Printer 3 0 0	No. of Switches  0  1  1  7th Floor  No. of Switches  0  1	0 0 0 0 Camera 0 0 0 0	3 4 7 7 Teachers 4 3 1	PC For Students  0  18  18  0  0  0  0  0
803 805 Room No 701 703 704 705	3 22 25 No. of PC 4 3 1	1 2 3 3 No. of Printer 3 0 0 1	No. of Switches  0  1  1  7th Floor  No. of Switches  0  1  0  0	0 0 0 0 Camera 0 0 0 0 0	3 4 7 7 Teachers 4 3 1 2	Students
803 805 Room No 701 703 704 705 706	3 22 25 No. of PC 4 3 1 2 3	1 2 3 3 No. of Printer 3 0 0 1 1 1	No. of Switches  0  1  1  7th Floor  No. of Switches  0  1  0  0	0 0 0 0 Camera 0 0 0 0 0 0 0 0	3 4 7 7 Teachers 4 3 1 2 3	Students
803 805 Room No 701 703 704 705 706	3 22 25 No. of PC 4 3 1 2 3	1 2 3 3 No. of Printer 3 0 0 1 1 1	No. of Switches  0  1  1  7th Floor  No. of Switches  0  1  0  0	0 0 0 0 Camera 0 0 0 0 0 0 0 0	3 4 7 Teachers 4 3 1 2 3 3 3	Students
803 805 Room No 701 703 704 705 706 707	3 22 25 No. of PC 4 3 1 2 3	1 2 3 3 No. of Printer 3 0 0 1 1 1	No. of Switches  0  1  1  7th Floor  No. of Switches  0  1  0  0	0 0 0 0 Camera 0 0 0 0 0 0 0 0	3 4 7 Teachers 4 3 1 2 3 3 3	Students
803 805 Room No 701 703 704 705 706 707	3 22 25 No. of PC 4 3 1 2 3 3	1 2 3 3 No. of Printer 3 0 0 1 1 1 0 0	No. of Switches  0  1  1  7th Floor  No. of Switches  0  1  0  0  0  6th Floor	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3 4 7 Teachers 4 3 1 2 3 3 16	Students

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

605	23	2	2	2	2	21
606	0	0	0	0		0
607	1	1	0	0	1	0
609	22	1	1	2	1	21
					9	63
			5th Floor			
Room No.	No. of PC	No. of Printer	No. of Switches		Teachers	PC For Students
501	4	3	1	2	4	0
502	3	2	0	1	3	0
503	30	0	1	2	1	29
506	1	1	0	0	1	0
507	2	1	0	0	2	0
			,	<u> </u>	11	29
			4th Floor		'	•
Room No.	No. of PC	No. of Printer	No. of Switches	Camera	Teachers	PC For Students
401	130	1	7	9	0	130
403	36	0	4	2	0	36
405	32	2	2	3	2	30
					2	196
			3rd Floor			
Room No.	No. of PC	No. of Printer	No. of Switches	Camera	Teachers	PC For Students
301	38	4	2	2	5	33
302	45	1	2	2	0	45
303	4	0	0	0	4	0
304	31	1	2	2	0	31
306	37	1	2	2	4	33
					13	142
			2nd Floor			
Room No.	No. of PC	No. of Printer	No. of Switches	Camera	Teachers	PC For Students
202	36	2	2	2	0	36
203	24	2	2	2	2	22
204	1	2	0	0	1	0
205	1	1	0	0	1	0
206	1	1	0	0	1	0
207	4	1	0	0	4	0
208	60	0	4	4	0	60
		-	· · · · · · · · · · · · · · · · · · ·		9	118
			1st Floor			, <u>l</u>
Room No.	No. of PC	No. of Printer	No. of Switches	Camera	PC for admin	PC For Students
101 & 102	14	8	1	2	14	0
103	15	2	1	2	0	15
104	0	0	0	0	0	0
105 *	2	1			2	



105 B	1	1	0	0	1	0
105 C	1	0	0	1	1	0
VL	1	0	0	0	1	0
Placement	2	0	0	0	2	0
					21	15

Old Building				
Room No.	No. of PC			
OB 605		20		
OB 306		15		
OB 106		20		
Library		50		
		105		

Total No of PCS for Students: 9	927
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	Teachers
Chemical	7
Biotech	2
Biomed	2
Mechanics/BEE	3
Maths	2
Total	16





# **4.3.2** Bills for the purchase of computers

Sr. No.	File Description	File Number
1	Bills for the purchase of computers for the A.Y. 2016-17	4.3.2 (1)
2	Bills for the purchase of computers for the A.Y. 2017-18	4.3.2(2)
3	Bills for the purchase of computers for the A.Y. 2018-19	4.3.2(3)
4	Bills for the purchase of computers for the A.Y. 2019-20	4.3.2(4)
5	Bills for the purchase of computers for the A.Y. 2020-21	4.3.2(5)





# 4.3.2(1) Bills for the purchase of computers for the A.Y. 2016-17



Thadomal Shahani Engineering College - (2016-17)

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

#### **BANK PAYMENT Voucher**

E-Mail: tsec@tsec.edu

BP/FEB/17/154 No.

Dated

: 22-Feb-2017

**Particulars** 

Amount

Account:

Dataformatics Consultancy Pvt. Ltd.

42,25,097.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Ch.no.795369 Being paid to Dataformatics Consultancy Pvt. Ltd..On account of advance for purchase of 100 Nos. Dell Vostro 3250 Desktop Computer ( ref: Order copy dt. 15/02/2017 to Dataformatics Consultancy Pvt. Ltd. attached) V.No Feb/17/154.

Amount (in words):

Indian Rupees Forty Two Lakh Twenty Five Thousand Ninety Seven Only

₹ 42,25,097.00

Receiver's Signature:

**Authorised Signatory** 

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai 400 050.

Tax Invoice Cum Challan Original - Buyer's Copy Dataformatics Consultancy Pvt . Ltd. Invoice No. Dated Shop 13, Guru Ashish Co-Op Hsg Society Plot No.35, Sec No 1E, KAM/16-17/423 4-Mar-2017 Behiand Sudhagad Junior High School Delivery Note Mode/Terms of Payment Kalamboli ,Navi Mumbai Tal:Panvel After Delivery Dist: Raigad Maharashtra Supplier's Ref. Other Reference(s) 1646 Thadomal Shahani Engineering College Buyer's Order No. Dated Advocate Nai Gurshahani Marg PO dated 15/02/2017 15-Feb-2017 37th Road( Off Linking Road) Despatch Document No. Dated TPS-III Bandra West Mumbai Despatched through Destination Terms of Delivery All Corrospondence/Coureir should be addressed to our Dadar Office SI Description of Goods No. Quantity Rate per Amount Desktop 100 Nos. 39,859.41 Nos. Dell Vostro 3268 Desktop 39,85,941.00 15-6400 Processor 6m Cache 500GB Harddisk DVD RW Drive Dell 19 Monitor Dell Wireless1707 Card Windows 10 Professonal Sr No: As Per Annexure Attached Output Vat-MH-6% Less: 6 % 2,39,156,46 Round Off to Rs. (-)0.46THADOMAL SHAHANI ENGINEERING COLLEGE BANDRA, MUMBAI - 50 Materials have been checked and found as per specifications Rates are as per quotation May be passed for payment. Materials received have been recorded at of Stock Rag Comp Dept Page Date. In Charge Head Total 100 Nos. Amount Chargeable (in words) ₹ 42,25,097.00 Indian Rupees Forty Two Lakh Twenty Five Thousand Ninety NO WARRANTY

Seven Only

Company's VAT TIN Company's CST No.

27430050200V 27430050200C

Company's Service Tax No. : Buyer's VAT TIN

AAACD5398KST001

NA

Company's PAN

: AAACD5398K

Declaration

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid of shall be paid"

This is a Computer Generated Invo

for Dataformatics Consultancy Pyt

ON BURNT

PHYSICALLY DAMAGED GOODS

9, Siddharudh, 75, Bhavani Shankar Road, Dadar (W), Mumbai - 400 028. INDIA 22 - 6623 9700 Fax: + 91 - 22 - 6623 9716 Email: sales@dataformatics.com www.dataformatics.com

Dataformatics Consultancy Pvt. Ltd.

### Purchase Order (Account Department)

Date: 15/02/17

To,
Dataformatics Consultancy Pvt. Ltd,
9, Siddarudh,
75, Bhavani Shankar Road,
Dadar(w)
Mumbai – 400,007.

Sub: Purchase Order for 100 Dell Vostro 3250 Desktop Computer.

With reference to your quotation, we are pleased to inform you that your offer has been approved and we are placing an order for 100 Dell Vostro 3250 Desktop Computer.

Particular	Quantity	Rate /Unit
Dell Vostro 3250 Desktop I5-6400 processor, 6M cache 500 GB harddisk , DVD-RW drive, Dell 19 Monitor, Dell wireless 1707 card, Windows 10 Professional	100	Rs. 42,250.97
Total		Rs. 42,25,097

#### Terms and Condition:

- 1. Inclusive all taxes
- 2. Warranty: 3 years as per ASP
- 3. Payment after delivery

➤ Shipping & Billing Address: Thadomal Shahani Engineering College, advocate Narigurshani Kher Marg, Bandra (west) Mumbai - 400050 Maharashtra.

Thanking you,

Dr. G. T. Thampi

Principal,

Thadomal Shahani Engineering College, Mumbai.

<u>Mr</u>

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050. frankly was



# 4.3.2(2) Bills for the purchase of computers for the A.Y. 2017-18



Thadomal Shahani Engineering College - (2016-17)

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Ccde: 27

E-Mail: tsec@tsec.edu

#### **BANK PAYMENT 1 Voucher**

No. : TS/BP/17/1462

Dated

: 29-Jan-2018

Particulars

Amount

Account :

Savex Technologies Pvt. Ltd. Advance TS/BP/17/1462 24,78,000.00 Dr 24,78,000.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Ch.No.895713 Being paid to Savex Technologies Pvt. Ltd., on account of advance for purchase of 50 units of HP PC Desktop Computer @ Rs.42000/each + 18% gst, for Computer Engg. Dept. (ref: purchase order dt. 24/01/2018 attached). V.No.Jan/18/1462.

Amount (in words):

Indian Rupees Twenty Four Lakh Seventy Eight Thousand Only

₹ 24,78,000.00

Receiver's Signature:

Aniket R. Karaigi

9892003926

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050. Je man 1868

Authorised Signatory

6

# SAVEX TECHNOLOGIES PVT. LTD.

(formerly known as Savex Computers Ltd.)



#### TAX INVOICE

Original for Recipient

Address: Plot#102,Grnd Flr,Asian Advertisers,Marol Co-op Ind Estate Ltd,Marol, Andheri (E),Mumbai-400059,Maharashtra

Shipped From: Plot No. 102 Asian Advertisers, Marol Co-Op Industrial Estatemarol Bhavan, Behind Ravi Vihar, Restaurant. Marol, -400059, Maharashtra

GSTIN Number: 27AAACS5547H1Z8 State Code: 27 State: Maharashtra Special Instructions

Invoice No

ADHRIG1718112456

Invoice Date

19/02/2018

Doc. Ref.:

PO Ref:

300000074028

Payment Terms

Due Immediately

Delivery Terms Door Delivery

Transporter

Ambika Logistics

Ship Via

RT- Surface Cargo

Docket No.

ADH17112456

Parl 2424

Place of Supply

State Code: 27

State: Maharashtra

Bill To Address: Thadomal Shahani Engineering Colleg

G.T Thampi, Advocate Narigursahani Marg, Bandra(west) Mumbai-400050 Mumbai-400050, Maharashtra

State (Code): MAN No

Intact

Maharashtra(27) AAATH0064R

2226495808

GSTIN: 27AAATH0064R1ZD

Delivery Address : G.T Thampi

Advocate Narigursahani Marg, Bandra(west) Mumbai-400050,,Mumbai-400050,Maharashtra

State (Code):

Landmark

2226495808

Contact : Email

Freight

gtthampi@yahoo.com

Maharashtra(27)

Email Sr.

No

Part No HSN/SAC Code Sepice/Product

Description

Qty Weight

Rate

Total Value

Discount Amt Type

Taxable Value

1,822,796.50

Rate (%) Amount

CGST

9.0%

164.051.69

Rate (%) Amount

9.0%

164.051.69

SGST

Amount

2.150,899.88

Gross

99826438

0.00 kg

1,822,796.50 36,455.93

Business Desktop 280 G3 Microtower PC-i5-7500/500GB/4GB

50 PCS

BDR4 MIN 18 25065 MNB , INA806SMNC , INA806SMND , INA806SMNF INASOSSMNG , INASOSSMNH , INASOSSMNJ , INASOSSMNK , INASOS SMNL, INA806SMNM, INA806SMNN, INA806SMNP, INA806SMNC INA806SMNR, INA806SMNS, INA806SMNT, INA806SMNV, INA806S MNW, INA806SMNX, INA806SMNY, INA806SMNZ, INA806SMP0 INA806SMP1 , INA806SMP2 , INA806SMP3 , INA806SMP4 , INA806SM P5 , INA806SMP6 , INA806SMP7 , INA806SMP8 , INA806SMP9 , INA80 6SMPB , INA806SMPC , INA806SMPD , INA806SMPF , INA806SMPG INA806SMPH , INA806SMPJ , INA806SMPK , INA806SMPL , INA806SM PM , INA806SMPN , INA806SMPP , INA806SMPQ , INA806SMPR , INA 806SMPS INA806SMPT , INA806SMPV , INA806SMPW , INA806SMPX

5E94AA#ACJ

50 PCS

8528

168.50 kg

5 544.07

277.203.50

277,203.50

9.0%

9.0%

24,948.32

327,100.14

Monitor TFT LED V194 46.99 cm (18.5) - HP

Serial No : 3CQ7420QPG , 3CQ7441X3S , 3CQ7441X3T , 3CQ7441X44 3CQ7441X50 , 3CQ7441X57 , 3CQ7441X6B , 3CQ7441XKB , 3CQ7441> C , 3CQ7441XLQ , 3CQ7441XLT , 3CQ7441XN4 , 3CQ7441Y8D , 3CQ74 41Y8K , 3CQ7441Y8Y , 3CQ7441Y93 , 3CQ7441YB0 , 3CQ7441YB3 , 3CQ7441YBM . 3CQ7441YC3 . 3CQ74427YS . 3CQ744287G . 3CQ744 287J , 3CQ744287M , 3CQ744287T , 3CQ74428B2 , 3CQ74428BP , 3t Q74428BV , 3CQ74428DK , 3CQ7442BKK , 3CQ7442BMC , 3CQ7470DS 9 , 3CQ7470D9L , 3CQ7470DDT , 3CQ7470DGK , 3CQ7470DQV , 3CQ 7470FFR 3CQ7470FMH 3CQ7470FQ8 3CQ7470GG2 3CQ7470GG 9 . 3CQ7470GGN . 3CQ7470GHT . 3CQ7470GZ1 . 3CQ7470M3B . 3CQ 7470M3N , 3CQ7470M3W , 3CQ7470M3X , 3CQ7470M44 , 3CQ7470M4

24.948.32

2 478,000.02

100 PCS Sub Total

168.50 kg

2,100,000.00

2 100 000 00

189,000.01

189,000,01

-0.02

Net Amount Payable (In Words): INR Twenty-Four lac Seventy-Eight Thousand and 0 Paise Only

CD Total: 0.00, TD Total: 0.00, RD Total: 0.00, FR Total: 0.00

Round Off Invoice Total

2,478,000.00

Thadomal Shahani Engineering Colleg Invoice No 12 DHRIG1718112456

Invoice Date: 19/02/2018

Customer Name: Thadomal Shahani Engineering Golleg Invoice No. 12 This of the H.O.: Savex Technologies Pvt. Ltd., 124, Maker Chambers III, Nariman Point, Mumbai - 400 021. Website: http://www.savex.org Email ID: infc savex.in E.&O. CIN: U31909MH1988PTC046237 PAN No.: AAACS5547H Service Tax : AAACS5547HST001

# SAVEX TECHNOLOGIES PVT. LTD.

(formerly known as Savex Computers Ltd.)



enterized a grand and engg. College LA I A WALLAND preterior and some of the deard fround to per si d'Mariana Ratia ese as per Abotation May be result for Payment. Marie Of Main Stock Date i W Principal

Customer Care: 1800-180-1810, Email: hpestore.in@hp.com	
Good Shipped / sold under This invoice are for personal use and not for resale	N. A.
The standard given above are true and confect	For Savex Technologies Pvt. Ltd.
TDS Declaration: In terms of Noti No. 21/2012 dt. 13.06.2012, we hereby declare and commit that in deal of the standard commit that it is not compared to the standard commit that it is not compared to the standard commit that it is not commit to the standard commit that it is not commit to the standard commit that it is not commit to the standard commit that it is not commit to the standard commit that it is not commit to the standard commit that it is not commit to the standard commit that it is not commit to the standard commit that it is not commit to the standard commit that it is not commit to the standard commit that it is not commit to the standard commit that it is not commit to the standard commit that it is not commit to the stand	D
of software software is acquired in a subsequent transfer and is transfered without under the previous transfer of such is deducted at source on this account.	Authorized Signatory

software or while making payment to OEM /supplier. You are not required to deduct tax at source on this account. Benchman Reserved in good Condition with MRP Stickers.

Authorized Signatory Terms & Conditions of this sale are mentioned overleaf

Discount Type: CD - Cash Discount, TD - Trade Discount, RD - Rate Discount, FR - Freight Customer Name: Thadomal Shahani Engineering Colleg Invoice No : ADHRIG1718112456 Invoice Date: 19/02/2018 Page 2

H.O.: Savex Technologies Pvt. Ltd., 124, Maker Chambers III, Nariman Point, Mumbai - 400 021. Website: http://www.savex.org Email ID: info@savex.in E.&O.E Invoice Date: 19/02/2018

Service Tax: AAACS5547HST001 CIN: U31909MH1988PTC046237 PAN No.: AAACS5547H





# **Purchase Order**

24th January 2018

To. Savex Technologies Pvt. Ltd. 124 Maker Chambers III, Nariman Point, Mumbai - 400 021.

Subject :- Purchase Order for 50 Nos HP Desktop.

Sir,

With reference to your quotation, we are pleased to inform you that your offer has been approved and we are placing an order 50 HP PC Desktop Computer.

Sr. No.	Description	Unit	Unit Cost	Total Cost
1	HP 280 G3 Micro Tower PC core i5 7500 7gen 3.42400MHz Quad Core CPU 4GB DDR 4 RAM, 500GB Harddisk, WIFI Windows Professional 10 64	50	42000	21,00000/-
	GST @18%			3,78,000
			Total /	24,78,000/-

Terms and Conditions:-

1. Warranty: 3 Years as per ASP

2. Payment after Delivery

 Shipping & Billing Address: Thadomal Shahani Engineering College, Advocate Narigursahani Marg, Bandra (west) Mumbai - 4000 50, Maharashtra. roofer fear

Thanking You

Dr. G. T. Thampi

Principal

Thadomal Shahani Engineering College

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai 400 050.



# 4.3.2(3) Bills for the purchase of computers for the A.Y. 2018-19



#### Tax Invoice

Jedy Infotech			Invo	ice No.				Date	ed		
Sheb No. 1, Sakina Mansion No.1,				2970/2018-19				11-Jan-2019			
S.N.Road, Andheri (East), Mumbai - 400 069. Tel.61282700 (30Lines) Mo.9892059694	0	100-8	Deliv	ery Not	е			Mod	le/Terms	of P	ayment
PAN NO-AAEPM4025H GSTIN/UIN: 27AAEPM4025H1ZW State Name: Maharashtra, Code: 27 Contact: Tele. 61282700 Upto 30 Lines,9 E-Mail: sales@jedyinfotech.com	89205	9694	Supp	olier's R	ef.	K <sub>V</sub>		Oth	er Refer	ence(	(s)
Buyer			Buye	er's Ord	er No			Date	ed		
Thadomal Shahani Engg. College	*		904	18-19				3-J	an-2019	9	
P.G. Kher Marg, T.P.S. III,			Des	oatch De	ocum	ent No.		Deli	very Not	e Da	te
Bandra (W), Mumbai - 400050			Des	patched	throu	ıgh		Des	tination		
GSTIN/UIN : 27AAATH0064R1ZD : Maharashtra, Code :	27		Tern	ns of De	livery	1			10	E C	2
Place of Supply : Maharashtra								1	19/8	53	119
Contact : 26495808/26488830, MEHTA-91	17580981	3				1	ο,	v	1	1	101
a Total					¥	C	70	/	1	٠, ١	
SI Description of Goods	HSN	/SAC	GST Rate	Quan	tity	Rate		per	Disc. %		Amount
CABLE CAT6 DLINK 305 MTRS	8544	4999	18 %	2	Bxs	4,450	.00	Bxs			8,900.00
CGST											801.00
SGST										5	801.00
									-9		
Total				2	Bxs					₹1	0,502.00
Amount Chargeable (in words)	-									1	E. & O.E
Rupees Ten Thousand Five Hundred T	wo O	nly									
HSN/SAC		Taxa			tral T		Dat		te Tax Amour		Total Tax Amount
85444999		Val	00.00	Rate 9%	An	801.00	Rat 9	%	801		1,602.00
	Total		00.00	370		801.00		/0	801		1,602.00
Amount (in words) : Rupees One Thous	and 9	Siv Hu	ndred	Two O	nly						
Amount (in words) . Rupees One mous	sailu v	JIX I IU	narca	11100	,						
								_			
1	HADO	MAL 8	HAHAN	II ENGIN	VEER	ING CO	LLEG	E			
		B	ANDRA	, MUMI	BAI -	50					
Company's PAN : AAEPM4025H	Mater	ials ha	ve bee	n chec	ked	and fou	nd a	S			
Declaration	per sp	ecifica	tions F	latas ar	e as	per que	otatio	n	- 0000 :	to f	
Declaration  I/We hereby certify that my/our registration Cedate on which the sale of the goods specified by this tax invoice has been effected by me/us	Milical Milis	e unde	the Ma olce is n	harash nade by	me/u	alue Add us and the	ed Ta	e tra	nsaction	of sa	ale covered
by this tax invoice has been effected by me/us and the due tax if any payble on the sale has be	ranceit reen p	aid or s	hall be	paids 2	יוויווי יווי	LI RO	er or	Sale	s while i	THE STATE OF THE S	* *

Customer's Seal and Signature

THADOMAL SHAHANI

1 1 JAN 2019

12/1/12 ENGINEERING COLLEGE 12 1 17
Sandra (W), Mumbal - 400 050 SUBJECHARGE/HEABAI JURISDICTION

Principal

Date.

This is a Computer Generated Invoice

W

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

## Thadomal Shahani Engineering College -

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27 E-Mail: tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/18/2271

Dated

: 14-Mar-2019

Through: Axis Bank (Main) A/c.No.028010100242325

Particulars

Account:

Jedy Infotech
Agst Ref 3521/2018-19 59,413.00 Dr

Amount

59,413.00

Dr. G. T. Thampi PRINCIPAL Thadonal Shahani Engineering College Bandra (W), Mumbai - 400 050.

On Account of:

Ch. No.940798 Being paid to Jedy Infotech against Invoice No.3521/2018-19 dt. 14/03 /19 Rs.59413/- incclusive GST 18%, on account of purchased of 5 Nos. HP Laserjet LJ-1020 Printers & 2 Nos. wirless Router Dlink DIR-615 for Thadomal Shahani Engg. College. V.No.Mar/19/2271.

Amount (in words):

Indian Rupees Fifty Nine Thousand Four Hundred Thirteen Only

₹ 59,413.00

D.B. Khidbide

Receiver's Signature:

7035750420

**Authorised Signatory** 

18/03/2019



#### Tax Invoice

Dated Invoice No. Infotech infotec;1

p No. 1, Sakina Mansion No. 1,

i.Road, Andheri (East),

umbai - 400 069,

el.61282700 (30Lines)

Mo.9892059694

PAN NO-AAEPM4025H

GSTIN/UIN: 27AAEPM4025H1ZW

State Name: Maharashtra, Code: 27

Contact: Tele. 61282700 Upto 30 Lines,9892059694

E-Mail: sales@jedyinfotech.com 14-Mar-2019 3521/2018-19 Delivery Note Mode/Terms of Payment Other Reference(s) Supplier's Ref. Buyer's Order No. Dated Thadomal Shahani Engg. College Despatch Document No. **Delivery Note Date** P.G. Kher Marg, T.P.S. III, Bandra (W), Despatched through Destination Mumbai - 400050 : 27AAATH0064R1ZD GSTIN/UIN Terms of Delivery : Maharashtra, Code: 27 State Name : Maharashtra Place of Supply : 26495808/26488830, MEHTA-9175809813 Contact Rate Disc. % Amount SI Description of Goods HSN/SAC **GST** Quantity per No. Rate 18 % 9,650.00 Nos. 48,250.00 84433240 5 Nos. Printer Hp Laserjet Lj-1020+ 18 % 1.050.00 Nos 2,100.00 85176930 2 Nos. Wireless Router Dlink DIR -615 SHAHANI ENGG. COLLEGE 50,350.00 DA DUA MUMBAI-50. Materials are Peca Check d and found a CGST 4.531.50 per specifications Rates are as per quotation SGST 4,531.50 May be presed for Payment. Motorids Residual hard been recorded at 01 ---₹ 59,413.00 Total 7 Nos. Date : E. & O.E Amount Chargeable (in words) Ruppes Fifty Nine Thousand Four Hundred Thirteen Only Central Tax State Tax Total HSN/SAC Principal Taxable Amount Rate Amount Tax Amount Value Rate 4,342.50 9% 4,342.50 8,685.00 48,250.00 9% 84433240 378.00 2,100.00 9% 189.00 9% 189.00 176930 4,531.50 9,063.00 4,531.50 Total 50,350.00 Tax Amount (in words) : Rupees Nine Thousand Sixty Three Only Information Technology Department badomal Shahani Engineering College Company's PAN : AAEPM4025H Bandra (West), Mumbai-400 050. Declaration I/We hereby certify that my/our registration Certificate under the Maharashtra Value Added TaxAtc,2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payble on the sale has been paid or shall be paid. for Jedy Infotech Customer's Seal and Signature ECH Ignator Authorised THATTAN SHAHANTENGG. COLLEGE SUBJECT TO MUMBAI JURISDICTION Original send for claim This is a Computer Generated Invoice DAS DRA MUMBALSO. Whiteri to see Peen Check deadd fouddias ope seed for the tre are as periquotation

Date :

PiPrincipal

been recorded at



### Thadomal Shahani Engineering College -

#### **BANK PAYMENT 1 Voucher**

No. : TS/BP/18/1859

Dated

: 15-Jan-2019

**Particulars** 

Amount

Account:

Crystal Technologies System Pvt Ltd-Advance TS/BP/18/1859 20,65,000.00 Dr

20,65,000.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.940243. Being paid to Crystal Technologies Systems Pvt. Ltd. On account of advance for purchase of 50 HP Desktop Computers (ref order copy dtd.12/01/19).V.no.Jan/19/1859.

Amount (in words):

Indian Rupees Twenty Lakh Sixty Five Thousand Only

₹ 20,65,000.00

Receiver's Signature:

Pankaj Shirmurti Sharma Se 98 33 106 514

**Authorised Signatory** 

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

#### Tax Invoice



CRYSTAL TECHNOLOGIES SYSTEM PVT LTD (2017-18-19) 1/51, Crystal House, Dhavalgiri Apt., Singh Eastate, Kandivali East, Mumbai - 400101

GSTIN/UIN: 27AAGCC0894F1ZM State Name: Maharashtra, Code: 27 CIN: U74900MH2015PTC265777 E-Mail: accounts@ctindia.co.in

Consignee

Thadomal Shahani Engineering College

PG Kher Marg ,TPS -III Off Linking Road,

Bandra West, Mumbai-400050

State Name

: Maharashtra, Code: 27

Invoice No. e-Way Bill No	Dated
CTS-MU/18-19/680	5-Mar-2019
Delivery Note	Mode/Terms of Payment  After Installation
Supplier's Ref. Vivek Pandey	Other Reference(s)
Buyer's Order No.	Dated
12	5-Mar-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination  Bandra West Link Road
Bill of Lading/LR-RR No.	Motor Vehicle No.

Buyer (if other than consignee)

Thadomal Shahani Engineering College

PG Kher Marg ,TPS -III Off Linking Road, Bandra West , Mumbai-400050

State Name

: Maharashtra, Code : 27

dt. 5-Mar-2019 Terms of Delivery

25/ by 18/ 2012

	l:						
- 1.	SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	1	HP DESKTOP RCTO 280 G4 HP RCTO 280 Intel Core I5-8500u 4gb Ram,1tb Hdd,Hp V190 Monitor					17,50,000.00
		OUTPUT CGST @ 9% OUTPUT SGST @ 9%			9	1,0,0	1,57,500.00 1,57,500.00
		LAB-1004-30 PCS		M			
		Installed and found working	the at	alled o	Jucce	nd.	ال
		07(03\2012Total	w C	ulea		C. A. (	Rs. 20,65,000.00

Amount Chargeable (in words)

INR Twenty Lakh Sixty Five Thousand Only

HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	17,50,000.00	9%	1,57,500.00	9%	1,57,500.00	3,15,000.00
Total	17,50,000.00	- V.	1,57,500.00		1,57,500.00	3,15,000.00

Tax Amount (in words): INR Three Lakh Fifteen Thousand Only

: AAGCC0894F

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

Company's Bank Details

Bank Name

: ICICI BANK NO.026705002189

A/c No. : 026705002189

Branch & IFS Code: Thakur Village & ICIC0000267

for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD (2017-18-19)

This is a Computer Generated Invoice

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai 400 050.

Declaration

correct.

Company's PAN

1

refeated lichen

Anthorised Signatory

E. & O.E

#### Thadomal Shahani Engineering College - (2017-18)

State Name: Maharashtra, Code: 27

#### **BANK PAYMENT 1 Voucher**

No. : TS/BP/18/774

Dated : 3-Aug-2018

Particulars		Amount
Account :	*	
Jedy Infotech	***	37,813.00
Agst Ref 1304/2018-19	7,900.00 Dr	
Agst Ref 1314/2018-19	29,913.00 Dr	

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.939411. Being paid to Jedy Infotech for purchase of 02 Scanners canon lide 120 @ 3950/- each + GSt & printer Hp laserjet-1020 @ 9450 +GST & hp lazer jet Pro M128FN @ 15900 + GST for principal office (ref bill no.1304 dtd. 27/7/18 1314/2018-19 dtd.24/07/18).V.No.Aug/18/774

Amount (in words):

Indian Rupees Thirty Seven Thousand Eight Hundred Thirteen Only

₹ 37,813.00

D. B. Khidbide

Receiver's Signature:

**Authorised Signatory** 

21

#### Tax Invoice

Jedy Infotech Shop No. 1, Sakina Mansion No.1,
S.N.Road, Andheri (East),
Mumbai - 400 069.
Tel.61282700 (30Lines)
Mo.9892059694
PAN NO-AAEPM4025H
GSTIN/UIN: 27AAEPM4025H1ZW
State Name: Maharashtra, Code: 27
Contact: Tele. 61282700 Upto 30 Lines,9892059694
E-Mail: sales@jedyinfotech.com

Thadomal Shahani Engg. College

P.G. Kher Marg, T.P.S. III, Bandra (W), Mumbai - 400050

GSTIN/UIN State Name 27AAATH0064R1ZD Maharashtra, Code: 27

Place of Supply : Maharashtra

Dated
27-Jul-2018
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

Descripti	on of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Scanner Canon 919622B01892AB 919622B01892AB	21KLSH03000	84716050	18 %	2 Nos.	3,950.00	Nos.	15.254 %	6,694.93
Less:	CGST SGST Round Off							602.54 602.54 (-)0.01
	Total			2 Nos.				₹7,900.00

Rupees Seven Thousand Nine Hundred Only

Page 1	HSN/SAC		Taxable	Cen	tral Tax	Sta	ite Tax	Total
			Value	Rate	Amount	Rate	Amount	Tax Amount
84716050			6,694.93	9%	602.54	9%	602.54	1,205.08
		Total	6,694.93	<i>j</i>	602.54		602.54	1,205.08

Tax Amount (in words): Rupees One Thousand Two Hundred Five and Eight paise Only

Company's PAN

: AAEPM4025H

Declaration

I/We hereby certify that my/our registration Certificate under the Maharashtra Value Added TaxAtc, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payble on the sale has been paid or shall be paid.

for Jedy Infotech

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbaj - 400 050.

22

Authorised Signatory

#### Tax Invoice

Invoice No. Dated Jedy Infotech Shop No. 1, Sakina Mansion No.1, S.N.Road, Andheri (East), Mumbai - 400 069. Tel.61282700 (30Lines) Mo.9892059694 1314/2018-19 28-Jul-2018 **Delivery Note** Mode/Terms of Payment Mo.9892059694
PAN NO-AAEPM4025H
GSTIN/UIN: 27AAEPM4025H1ZW
State Name: Maharashtra, Code: 27
Contact: Tele. 61282700 Upto 30 Lines,9892059694
E-Mail: sales@jedyinfotech.com Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Thadomal Shahani Engg. College **EMAIL** 24-Jul-2018 P.G. Kher Marg, Despatch Document No. Delivery Note Date T.P.S. III, Bandra (W), Despatched through Destination Mumbai - 400050 : 27AAATH0064R1ZD GSTIN/UIN Terms of Delivery State Name : Maharashtra, Code: 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	er Hp Laserjet Lj-1020+ NCHB49016	84433240	1/21/%	1 NOS	9,450.00	Nos.		9,450.00
	er HP Laser Jet Pro M128FN NBKL600Q6	84433100 D Thadomal Band	r. G. B. Thramp PRINCIPAL Shahani Engineerin ra (W), Mumbai - 400	g College	15,900.00	Nos.		15,900.00
								25,350.00
	CGS' SGS'							2,281.50 2,281.50
	Tota	al		2 Nos.				₹ 29,913.00

Rupees Twenty Nine Thousand Nine Hundred Thirteen Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 3240 9,450.00 9% 850.50 9% 850.50 1.701.00 84433100 15,900.00 9% 9% 1,431.00 1,431.00 2,862.00 Total 25,350.00 2,281.50 2,281.50 4,563.00

Tax Amount (in words): Rupees Four Thousand Five Hundred Sixty Three Only

Company's PAN

Amount Chargeable (in words)

Place of Supply

: Maharashtra

: AAEPM4025H

Declaration

I/We hereby certify that my/our registration Certificate under the Maharashtra Value Added TaxAtc,2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payble on the sale has been paid or shall be paid.

for Jedy Infotech

E. & O.E

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

23



### Thadoma! Shahani Engineering College -

#### **BANK PAYMENT 1 Voucher**

No. : TS/BP/18/1860

Dated

: 15-Jan-2019

**Particulars** 

Amount

Account:

**Acma Computers** 

Advance TS/BP/18/1860 20,93,733.00 Dr

20,93,733.00

Dr. G. T. Thampi PRINCIPAL domal Shahani Engineering College Bandra (W), Mumbai-400 050.

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.940244. Being paid to Acma Computers. On account of advance for purchase of 50 Dell Desktop Computers (ref order copy dtd.12/01/19).V.no. Jan/19/1860.

Amount (in words):

Indian Rupees Twenty Lakh Ninety Three Thousand Seven Hundred Thirty Three Only

Receiver's Signature:

**Authorised Signatory** 

₹ 20,93,733.00

Refeas la char m

### ACMA COMPUTERS LTD.

32 NAND BHUVAN INDUSTRIAL ESTATE, MAHAKALI CAVES ONIDA HOUSE-MUMBAI-400093 Tel : 26875454,61555555

SYSTEM SALES

ate Code: 27

State: MAHARASHTRA

STIN: 27AACCA5947M1Z9

Ship To:

....Same As Billing Address....

12/2 W/8/3

: HARSHA H MARU

150749

: Mail Approval

: 30/01/2019

: ORD1707234

06/02/2019

Order Ref.

Purch, Order

Invoice No.

Challan No. **Due Date** 

Date

S.O. No.

Billed To:

THADOMAL SHAHANI ENGINEERING COLLEGE (CUTH0007)

Advocate nari Gurushahani Marg,

37th Road, TPS-III,

Off Linking Road, Bandra (west)

Pin:

Phone:

Off:

State: 27 / MAHARASHTRA

GSTIN 27AAATH0064R1ZD

Email: gtthampi@yahoo.com

Model Code **HSN Code** Quantity Unit Price (Rs.) CGST. Tax SGST. Tax IGST. Tax Item Amount (Rs.) 9.0% 0.0% 9.0% 20,93,733.00 MT XC 8471 50 35,487.00 0.00 1.59.691.50 17,74,350.00 1.59.691.50 3060MT SFF XCTO OPTIPLEX DESKT

0.00

0.00

Warranty From: 30/01/2019

To: 29/01/2022

Chasis No.: FPYQ6T2, FPZV6T2, FQ0Z6T2, FQ2R6T2, FQ3V6T2, FQ4S6T2, FQ507T2,

FQ576T2, FQ6W6T2, FQ7S6T2, FQ7Z6T2, FQ8X6T2, FQ9R6T2, FQ9X6T2,

FQBR6T2, FQBZ6T2, FQCX6T2, FQDW6T2, FQFT6T2, FQGT6T2, FQHY6T2, FQJW6T2, FQKS6T2, FQLR6T2, FQLY6T2, FQMY6T2, FQNV6T2, FQNZ6T2,

FQPW6T2, FQQW6T2, FQRT6T2, FQST6T2, FQTR6T2, FQTY6T2, FQVW6T2, FQWT6T2, FQWZ6T2, FQXX6T2, FQYT6T2, FQYZ6T2, FQZV6T2, FR007T2,

FR0W6T2, FR1R6T2, FR1W6T2, FR2R6T2, FR2X6T2, FR3R6T2, FR3X6T2,

FR4S6T2

18.5" DELL 8528 Desc: 18.5" DELL TFT MONITOR

Warranty From: 30/01/2019

To: 29/01/2022

Chasis No.: 5KXFCC008BNAMPB, 5KXFCC008BNAMRB, 5KXFCC008BNC2UB,

5KXFCC008BNC60B, 5KXFCC008BNC75B, 5KXFCC008BNC76B,

5KXFCC008BNC78B, 5KXFCC008BNC79B, 5KXFCC008BNC7AB,

5KXFCC008BNC7CB, 5KXFCC008BNC7DB, 5KXFCC008BNC7FB,

5KXFCC008BNC7GB, 5KXFCC008BNC7HB, 5KXFCC008BNC7JB,

5KXFCC008BNC7KB, 5KXFCC008BNC7LB, 5KXFCC008BNC7MB,

5KXFCC008BNC7NB, 5KXFCC008BNC7PB, 5KXFCC008BNC7RB, 5KXFCC008BNC7TB, 5KXFCC008BNC7UB, 5KXFCC008BNC7VB,

5KXFCC008BNC7WB, 5KXFCC008BNC7YB, 5KXFCC008BNC80B,

5KXFCC008BNC81B, 5KXFCC008BNC82B, 5KXFCC008BNC83B,

THADOMAL SHAHANI ENGINEERING COLLEGE BANDRA, MUMBAL - 50

0.0%

0.00

9.0%

0.00

Materials have been charked and found as per specifications of as perquotation May

Main

9.0%

0.00

Stock Reg

0.00

Total (Rs.):

1.59.691.50

1,59,691,50

Rupees Twenty Lakhs Ninety Three Thousand Seven Hundred Thirty Three Only

1)Payment should be made as per terms of payment in the invoice otherwwise interest@ 24% pa will be charged.2)warranty voids if cheque dishonoured under any circumstances 3)Goods once sold will not be taken back.4) No Acma Staff to be recruited by you during that employees tenure in Acma & even after leaving Acma till 1 yesr eriod.5) Warranty for the branded products would be provided by the principle company itself.6) If any dispute arises of this trans.on the same shall have to be referred to TAIT . Mumbai for arbitration under its rules and regulations.7)Our responsibility ceases when the goods leave our premises 8)\* We are not Liable to Accept responsibility of data loss of any kind Due to an reason 9)"Bill Name and Address will not be revised or a New Bill not be issued once the Bill is Printed and Delivered 10)" Goods sent for repairs during warranty period should be sent along with the xerox copy of the invoice

Company's RTGS Detail's:

Account holder Name - ACMA COMPUTERS LTD.

A/c No

- 007884600000470

Bank Name · YES BANK LTD. Branch Name -- ANDHERI (EAST)

IFSC Coder. G. T. Thampi- YESB0000078

Receivers Signature

Duplicate for Supplier / Transporter

Triplicate for Supplier

For ACMA COMPUTERS LTD. Authorised Signatory

hadomal Shahani Engineering College Bandra (W), Mum@rf@fffal for Receipient

### ACMA COMPUTERS LTD.

32 NAND BHUVAN INDUSTRIAL ESTATE, MAHAKALI CAVES NIDA HOUSE-MUMBAI-400093 Tel : 26875454,61555555

Ship To:

Purch. Order

Order Ref.

: HARSHA H MARU

Invoice No.

: Mail Approval 150749

Date

30/01/2019

S.O. No.

: ORD1707234

Challan No.

**Due Date** 06/02/2019

SYSTEM SALES

ce Code: 27

State: MAHARASHTRA

STIN: 27AACCA5947M1Z9

Billed To:

THADOMAL SHAHANI ENGINEERING COLLEGE (CUTH0007) Advocate nari Gurushahani Marg,

37th Road, TPS-III,

Off Linking Road, Bandra (west)

Pin:

Phone:

Off:

State: 27 / MAHARASHTRA

GSTIN 27AAATH0064R1ZD

Email: gtthampi@yahoo.com

Model Code

**HSN Code** 

Quantity

Unit Price (Rs.)

CGST. Tax

....Same As Billing Address....

SGST. Tax

IGST. Tax

Item Amount (Rs.)

5KXFCC008BNC84B, 5KXFCC008BNC85B, 5KXFCC008BNC86B, 5KXFCC008BNC87B, 5KXFCC008BNC89B, 5KXFCC008BNC8AB,

5KXFCC008BNC8CB, 5KXFCC008BNC8DB, 5KXFCC008BNC8EB,

5KXFCC008BNC8FB, 5KXFCC008BNC8GB, 5KXFCC008BNC8HB, 5KXFCC008BNC8JB, 5KXFCC008BNC8NB, 5KXFCC008BNC8RB,

5KXFCC008BNC8TB, 5KXFCC008BNC8UB, 5KXFCC008BNC8VB,

5KXFCC008BNC8WB, 5KXFCC008BNC8YB

Username: Ms. Monica Tolani

Mail Approval

OptiPlex 3060 SFF XCTO

Dell 19 Monitor - E1916HE

OptiPlex 3060 Tower with

260W Standard Power Supply Intel Core i5-8400 (6

Cores/9MB/6T/up to 4.0GHz/65W)

4GB 1X4GB DDR4 2666MHz UDIMM Non-ECC

3.5" 1TB 7200rpm SATA 3.5" 1TB 7200rpm SATA No Optical Disk Drive

alcomm QCA9377 Dual-band 1x1

ou2.11ac Wireless with MU-MIMO + Bluetooth 4.1

Internal Wireless Antennas

Dell Wired Mouse MS116 Black

Dell Wired Keyboard

KB216 Black

Windows(R) 10 Home Single

Total (Rs.):

1.59.691.50

1.59,691.50

20,93,733.00

Rupees Twenty Lakhs Ninety Three Thousand Seven Hundred Thirty Three Only

1)Payment should be made as per terms of payment in the invoice otherwwise interest@ 24% pa will be charged.2)warranty voids if cheque dishonoured under any circumstances 3)Goods once sold will not be taken back.4) No Acma Staff to be recruited by you during that employees tenure in Acma & even after leaving Acma till 1 year eriod.5) Warranty for the branded products would be provided by the principle company itself.6)If any dispute arises of this trans.on the same shall have to be referred to TAIT .Mumbai for arbitration under its rules and regulations.7)Our responsibility ceases when the goods leave our premises 8)" We are not Liable to Accept responsibility of data loss of any kind Due to an reason 9)"Bill Name and Address will not be revised or a New Bill not be issued once the Bill is Printed and Delivered 10)\* Goods sent for repairs during warranty period should be sent along with the xerox copy of the invoice

Company's RTGS Detail's :

Account holder Name - ACMA COMPUTERS LTD.

A/C No - 007884600000470 Bank Name - YES BANK LTD.

Branch No. T. Thampi - ANDHERI (EAST) Finadomal Shahani Engineering College Bandia Wil, Mumbai - 400 050. YESB0000078

a Interest for Decembert

Receivers Signature

Duplicate for Supplier / Transporter

Triplicate for Supplier

Authorised Signatory



# 4.3.2(4) Bills for the purchase of computers for the A.Y. 2019-20



#### Thadomal Shahani Engineering College -

#### **BANK PAYMENT 1 Voucher**

No.: TS/BP/19/1609

Dated

: 9-Jan-2020

Particulars

Amount

Account:

Crystal Technologies System Pvt Ltd-Advance TS/BP/19/1609 20,65,000.00 Dr 20,65,000.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of: 39 23 29

Chq No.396328-Being paid to Crystal Technologies System Pvt Ltd-.On account of advance for purchase of 50 -HP RCTO 280 G4MT PC @ 35000+18 %-GST (ref PO dtd.06/01/2020).V.No.Jan/20/1609.

Amount (in words):

Indian Rupees Twenty Lakh Sixty Five Thousand Only

₹ 20,65,000.00

Receiver's Signature:

**Authorised Signatory** 

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.



8



SIND)
GIATE BOARD

## **Purchase Order**

Date:-06/01/2020

To, Crystal Technologies System Pvt. Ltd. Crystal House, Plot no. 97, Opp. To Thakur College Gate No. 3, Road no. 1, next to medical, Kandivali (E), Mumbai – 400101.

Dear Sir,

Adriago Date:-06

KEEP ha chear

We have pleasure in placing the order for HP RCTO 280 G4 MT PC.

Sr. No.	Particulars	Qty	Rate Per PC	Amount
1	Processor Intel i5-9400 3.0 6C 65W, Wifi enabled, Bluetooth Operating System Windows 10 Home Single Language 64bit English Win 10 select system restore DVD Memory * 8GB Single Channel DDR4L 2666 (8GBX1) Hard Drive 1TB 7200rpm SATA 6Gb 3.5 Video Card Inbuilt Graphic Card USB Keyboard and Mouse, HP 204P Monitor Warranty 3 Year MT Warranty	50	35,000/-	17,50,000/-
	GST @18%			3,15,000/-
	Total Amount			20,65,000/-

Terms & Conditions:-

Payment shall be made on delivery.

Yours faithfully

Dr. G. T. Thampi Principal

N.B. Please submit your bill in the Name of College.









#### Tax Invoice

#### AL TECHNOLOGIES SYSTEM PVT LTD

AL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1 ANDIVALI EAST, MUMBAI - 400101

STIN/UIN: 27AAGCC0894F1ZM State Name: Maharashtra, Code: 27 CIN: U74900MH2015PTC265777 E-Mail: accounts@ctindia.co.in

#### Consignee

Thadomal Shahani Engineering College PG Kher Marg ,TPS -III Off Linking Road,

Bandra West, Mumbai-400050

: Maharashtra, Code: 27 State Name

Buyer (if other than consignee)

Thadomal Shahani Engineering College

PG Kher Marg ,TPS -III Off Linking Road,

Bandra West, Mumbai-400050

State Name : Maharashtra, Code: 27

Invoice No.	Dated
CTS-MU/19-20/677	22-Jan-2020
Delivery Note	Mode/Terms of Payment ON DELIVERY
Supplier's Ref.	Other Reference(s)
CTS-MU/19-20/677	VIVEK
Buyer's Order No.	Dated
PO	6-Jan-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI Description of Goods HSN/SAC Quantity Rate Amount No. 50.000 Nos. 8471 35.000.00 Nos. 17,50,000.00 1 Desktop HP RCTO 280 G4 MT PC INTEL 15-9400 3.0 6c 65w, Wifi Enabled, Bluetooth Windows 10 Home Single Language 64 Bit Win 10 Select System Restore DVD 8gb Single Channel DDR4L 2666(8GBX1) lay beef night bruga Hard Drive 1TB 7200rpm SATA 6GB 3.5 Inbuilt Graphic Card Usb Keyboard and Mouse, Hp 204p Monitor NUMBAT found as are Rien Check d and 3 Year MT Warranty per quotation Business Desktop S/Ne tas are as INA002SS41, INA002SS42, INA002SS43 recorded at INA002SS44, INA002SS45, INA002SS46 INA002SS47, INA002SS48, INA002SS49 May INA002SS4B, INA002SS4C, INA002SS4D INA002SS4F, INA002SS4G, INA002SS4H

Zetear Kachell

Page

Register

continued ...

Principal





INA002SS4J, INA002SS4K, INA002SS4L

INA002SS4M, INA002SS4N, INA002SS4P

INA002SS4Q, INA002SS4R, INA002SS4S INA002SS4T, INA002SS4V, INA002SS4W INA002SS4X, INA002SS4Y, INA002SS4Z

#### Tax Invoice(Page 2)

**FAL TECHNOLOGIES SYSTEM PVT LTD** TAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE (E NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1 ANDIVALI EAST, MUMBAI - 400101 GSTIN/UIN: 27AAGCC0894F1ZM State Name: Maharashtra, Code: 27 CIN: U74900MH2015PTC265777

E-Mail: accounts@ctindia.co.in

Thadomal Shahani Engineering College PG Kher Marg ,TPS -III Off Linking Road, Bandra

West, Mumbai-400050

State Name

: Maharashtra, Code : 27

Buyer (if other than consignee)

Thadomal Shahani Engineering College PG Kher Marg ,TPS -III Off Linking Road, Bandra

West, Mumbai-400050

State Name

: Maharashtra, Code : 27

Invoice No. CTS-MU/19-20/677	Dated <b>22-Jan-2020</b>
Delivery Note	Mode/Terms of Payment ON DELIVERY
Supplier's Ref. CTS-MU/19-20/677	Other Reference(s) VIVEK
Buyer's Order No. PO	Dated 6-Jan-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.					Po.	Amount

INA002SS53, INA002SS54, INA002SS55 INA002SS56, INA002SS57, INA002SS58 INA002SS59, INA002SS5B, INA002SS5C INA002SS5D , INA002SS5F , INA002SS5G INA002SS5H, INA002SS5J, INA002SS5K INA002SS5L , INA002SS5M Monitor S/N 3CQ9511QWZ, 3CQ9511QYL, 3CQ9511R03 3CQ9511R1M\_3CQ9511R37, 3CQ9511R4J 3CQ9511R76, 3CQ9511R77, 3CQ9511R78 3CQ9511R79, 3CQ9511R7B, 3CQ9511R7C 3CQ9511R7D, 3CQ9511R7F, 3CQ9511R7G 3CQ9511R7H, 3CQ9511R7J, 3CQ9511R7K 3CQ9511R7M, 3CQ9511R7N, 3CQ9511R7P 3CQ9511R7R, 3CQ9511R7S, 3CQ9511R7V 3CQ9511R8N 3CQ9511R8P, 3CQ9511R8Q 3CQ9511R8R, 3CQ9511R9F, 3CQ9511R9H 3CQ9511R9J, 3CQ9511R9K, 3CQ9511R9L 3CQ9511R9M, 3CQ9511R9N, 3CQ9511R9P 3CQ9511R9Q, 3CQ9511R9S, 3CQ9511R9V 3CQ9511R9W, 3CQ9511R9X, 3CQ9511R9Y

INA002SS50, INA002SS51, INA002SS52



Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400-050.



#### Tax Invoice(Page 3)

AL TECHNOLOGIES SYSTEM PVT LTD (AL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE E NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1

ANDIVALI EAST, MUMBAI - 400101 GSTIN/UIN: 27AAGCC0894F1ZM State Name: Maharashtra, Code: 27 CIN: U74900MH2015PTC265777 E-Mail: accounts@ctindia.co.in

Consignee

Thadomal Shahani Engineering College PG Kher Marg ,TPS -III Off Linking Road, Bandra

West, Mumbai-400050

State Name

: Maharashtra, Code : 27

Buyer (if other than consignee)

Thadomal Shahani Engineering College PG Kher Marg ,TPS -III Off Linking Road, Bandra

West, Mumbai-400050

State Name

: Maharashtra, Code: 27

Invoice No. CTS-MU/19-20/677	Dated <b>22-Jan-2020</b>
Delivery Note	Mode/Terms of Payment ON DELIVERY
Supplier's Ref. CTS-MU/19-20/677	Other Reference(s) VIVEK
Buyer's Order No. PO	Dated 6-Jan-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	ре	er	Amount
	3CQ9511R8D , 3CQ9511R8F , 3CQ9511R8G 3CQ9511R8H , 3CQ9511R8J , 3CQ9511R8K 3CQ9511R8L , 3CQ9511R8M						
	OUTPUT CGST @ 9% OUTPUT SGST @ 9%				9 %		1,57,500.00 1,57,500.00
1							
	Tota		50.000 Nos.				Rs. 20.65.000.00

Amount Chargeable (in words)

INR Twenty Lakh Sixty Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		Sta	Total	
		Rate	Amount	Rate	Amount	Tax Amount
8471	17,50,000.00	9%	1,57,500.00	9%	1,57,500.00	3,15,000.00
Total	17,50,000.00		1,57,500.00		1,57,500.00	3,15,000.00

Tax Amount (in words): INR Three Lakh Fifteen Thousand Only

Company's Bank Details

: ICICI BANK NO.026705002189 Bank Name

: 026705002189 A/c No.

Branch & IFS Code : Thakur Village & ICIC0000267

for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD

Company's PAN

: AAGCC0894F

Declaration

Dr. goodshadescribed and that all particulars are true and PRINCIPAL

Thadomal Shahami Engineering College Bandra (W), Mumbai 400 050. We declare that this hypoce shows the actual price of the

This is a Computer Generated Invoice

**Authorised Signatory** 

## Thadomal Shahani Engineering College -

#### **BANK PAYMENT 1 Voucher**

No.: TS/BP/19/1608

Advance TS/BP/19/1608 21,15,150.00 Dr

Dated

: 9-Jan-2020

Particulars

Account:

Dataformatics Infotech

Amount

21,15,150.00

3 65 700 55

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of: 296327-

Chq No.3<del>96327:</del>Being paid to Dataformatics Infotech.On account of advance for purchase of 50 Dell Optiplex 3070 MT XCTO (Pcs) @ 35850+18%-GST (ref PO dtd.06/01/2020).V.No.Jan/20/1608.

Amount (in words):

Indian Rupees Twenty One Lakh Fifteen Thousand One Hundred Fifty Only

₹ 21,15,150.00

Receiver's Signature:

Authorised Signatory

S

PRINCIPAD

Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 055.

Sherr 888 08 4166





## Purchase Order

Date:-06/01/2020

To. **Dataformatics Infotech** 8, Siddharudh Building, 75, Bhavani Shankar Road, Dadar (W), Mumbai – 400028. Dear Sir,

Jan 20/1602 B

We have pleasure in placing the order for Dell OptiPlex 3070 MT XCTO.

Sr. No.	Particulars	Qty	Rate Per PC	Amount
1	Dell OptiPlex 3070 MT XCTO Dell 19 Monitor –E1916HE Processor Intel core i5-9500 Operating System Windows 10 Home Single Language 64bit English Memory * 8GB Single Channel DDR4 2666Mhz UDIMM Non ECC(8GBX1) Hard Drive 1TB 7200rpm SATA 6Gb 3.5 Video Card Inbuilt Graphic card, Intel wireless AC 9560, Dual band 2X2 802.11ac wifi with MU MIMO + Bluetooth 5 Warranty 3 Year MT Warranty	50	35,850/-	17,92,500/-
	GST@18%			3,22,650/-
	Total Amount	21,15,150/-		

#### **Terms & Conditions:-**

Payment shall be made on delivery.

Yours faithfully

Dr. G. T. Thampi Principal

N.B. Please submit your bill in the Name of College.

Par precent 20

Keell I'm



Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

Dataformatics Infotech - (from 1-Apr-2019)

8 Siddhrudh Building 75 Bhawani Shankar Road Dadar West
Mumbai 400 028
GSTIN/UIN 27AAMFD1965B1ZJ
State Name: Maharashtra, Code: 27
i. Mail. nitin@dataformatics.com

Thadomal Shahani Engineering College Advocate Nari Gursahani Marg, 37th Road, (Off Linking Road), TPS III, Bandra (W)

Mumbai -400050

GSTIN/UIN State Name

27AAATH0064R1ZD Maharashtra, Code: 27 Invoice No

Dated

DI/19-20/1765

Delivery Note

20-Jan-2020

Mode/Terms of Payment Payment Shall Be Made on Delivery

Other Reference(s)

Supplier's Ref.

4130

Buyer's Order No. By PO

Dated

Despatch Document No

6-Jan-2020 Delivery Note Date

Despatched through

Destination

Terms of Delivery

All Correspondence Courier Should Be Addresesd To Our Dadar Office

No

Description of Goods

HSN/SAC

Quantity

THADOMAL SHAHANI ENGINEERING COLLEGE

BANDRA, MUMBA! - 50

Materials have been checked and found as

Rate

84713010 50.00 Nos. 35,850.00 Nos. 17,92,500.00

Amount

Desktop

OptiPlex 3070 MT XCTO Dell 19 Monitor - E1916HE Coal-fee 30.00 To ser with 200W by to 65% chickent Power Supply (80.Plus Bronze) Exterior of Next and Use Only Intel Core it-9500 supports Windows 101/m/y 8GB 1X8GB DDR4 2666MHz UDIMM Non-ECC 3.5" 1TB 7200rpm SATA Hard Disk Drive Intel Integrated Graphics, Dell OptiPlex intel Whaless-AC 9560 Dual-hand 2v2 802 ffac Wi-Fi with MU-MIMO + Bluetooth 5 Dell Optical Mouse - MS116 - Black Dall Wired Keyboard KB216 Black (US/International) Windows(R) 10 Home Single Language, English 1Y Basic Onsite Service 3Yr Advanced Exchange Service

as per annexure attached Amount Charge medicines ions Rutes are as per quourion aterials have here chees are as per quotation recorded at the One Lake well have been recorded at Materials and part of the Materials and part of the Materials and part of the Materials and th per specifications Rates are as per quotation May be passed for payment.

Materials received have been recorded at Stock

In Charge/Head

1,61,325.00 1,61,325.00

50.00 Nos.

1.61.325.00

₹ 21,15,150.00 E&OE

Have been recorded at Date: 21/1/2020 INR Twenty One Lake Fifteen Thousand One Hundred Fifty Only

Page 5 84713010

Taxable Value 17,92,500.00

Central Tax Rate Amount

1,61,325.00

State Tax Total Amount Tax Amount 1,61,325.00 3,22,650.00

1,61,325.00 3,22,650.00

Total 17,92,500.00 Tax Amount (in word Three Lakh Twenty Two Thousand Six Hundred Fifty Only

Company's PAN

Declaration

AAMFD1965B

Company's Bank Details Bank Name A/c No.

Vaishya Sahakari Bank Ltd 003130100001427

Branch & IFS Code: Parel & IBKL0501VSB

for Dataformatics Infotech - (from 1-Apr-2019)

goods described and that all particulars are true and correct NO WARRANTY ON BURNT

We declare that this invoice shows the actual price of the

WHYSICA DAMAGED GOODS

This is a Computer Generated Invoice

Arthorised Signatory

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai 400 050.

**Dataformatics Infotech** 

8, Siddharudh, 75, Bhavani Shankar Road, Dadar (W), Mumbai - 400 028. INDIA Tel: + 91 - 22 - 6623 9700 Fax: + 91 - 22 - 6623 9716 Email : sales@dataformatics.com www.dataformatics.com



# 4.3.2(5) Bills for the purchase of computers for the A.Y. 2020-21



Thadomal Shahani Engineering College

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name : Maharashtra, Code : 27 E-Mail : tsec@tsec.edu

### BANK PAYMENT 1 Voucher

No. : TS/BP/20/996

Dated

: 25-Jan-2021

Amount

Particulars

Account:

Crystal Technologies System Pvt Ltd-Advance TS/BP/20/996 49,35,020.00 Dr

49,35,020.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.399500.Being paid to Crystal Technologies System Pvt Ltd.On account of advance for purchase of 120Lenovo TW B360(10SRS32J00) @ 32627/- & 70Lenovo Monitor 19.5" @ 3814 + 18% GST .V.No.Jan/21/996

Amount (in words):

Indian Rupees Forty Nine Lakh Thirty Five Thousand Twenty Only

₹ 49,35,020.00

Receiver's Signature:

13/02/21

**Authorised Signatory** 

OT. S. T. Champi PRINCIPAL Bandra (W), Mumbai 400 050.



### THADOMAL SHAHANI ENGINEERING COLLEGE

Purchase Order

Date:-23/01/2021

To, Crystal Technologies System Pvt. Ltd. Crystal House, Plot no. 97, Opp. To Thakur College Gate No. 3, Road no. 1, next to medical, Kandivali (E), Mumbai - 400101.

Dear Sir,

We have pleasure in placing the order for Lenovo M720 TW B360 (10SRS32J00).

Sr. No.	Particulars	Qty	Rate Per PC	Amount
1	Processor Intel i5-9400 3.0 6C 65W, Wifi enabled, Bluetooth Operating System Windows 10 Home Single Language 64bit English Win 10 select system restore DVD Memory * 8GB Single Channel DDR4L 2666 (8GBX1) Hard Drive 1TB 7200rpm SATA 6Gb 3.5 Video Card Inbuilt Graphic Card USB Keyboard and Mouse, Inbuilt Speakers 3 VGA Ports (VGA + 2DP) Warranty 3 Year MT Warranty	120	32627/-	39,15,240/-
2	Lenovo Monitor 19.5"	70	3814	2,66,980/-
	GST @18%			7,52,800/-
	Total Amount			49,35,020/-
	ns & Conditions:- nent shall be made on Installation and sample testing.	1	cerve	1202
Your	s faithfully		, ch	M. C.

Dr. G. T. Thampi **PRINCIPAL** 

N.B. Please submit your bill in the Name of College.

Thadomal Shahani Engineering Col Bandra (W), Mumbai - 400 050.

RYSTAL TECHNOLOGIES SYSTEM PVT LTD
RYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE
GATE NO -3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1
KANDIVALI EAST, MUMBAI - 400101
GSTIN/UIN: 27AAGCC0894F1ZM
State Name: Maharashtra, Code: 27
CIN: U74900MH2015PTC265777
E-Mail: accounts@ctindia.co.in

gnee

adomal Shahani Engineering College

G Kher Marg ,TPS -III Off Linking Road, Bandra

West , Mumbai-400050

State Name : Maharash

: Maharashtra, Code : 27

Buyer (if other than consignee)

Thadomal Shahani Engineering College

PG Kher Marg ,TPS -III Off Linking Road, Bandra West , Mumbai-400050

State Name : Maharashtra, Code : 27

Invoice No.	Dated
CTS-MU/20-21/429	12-Feb-2021
Delivery Note	Mode/Terms of Payment ON INSTALLATION AND SAMPLE TESTING
Supplier's Ref.	Other Reference(s)
CTS-MU/20-21/429	JIT
Buyer's Order No.	Dated
PO	23-Jan-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

13/20/1/201

0.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
+	Lenovo Desktop  11 GL S01G00: M70c (ThickCentre) Desktop Processor Intel Cornet Lake B460 I5 10400 8GB RAM  1TB Harddisk, 720RMP Integrated Graphic Card Keyboard And Mouse, 64bit English Win 10 Memory 8 Gb Single Channel DDR4L 2666 (8GBX1) Hard Drive 1 TB 7200rpm SATA 6GB 3.5	8471	120.000 Nos.	32,627.00	Nos.	39,15,240.00
	Video Card, Inbuilt Graphic Card  USB Keyboard and Mouse, Inbulit Speaker  3VGA Ports (VGA + 2DP)  Warranty 3 Years MT Warranty sr. no. SPG02ADMP SPG02ADNX SPG02ADNC PG02AE3S PG02AP4 PG02AE4K PG02AE5L PG02AE5J PG02AE4Y PG02AE4M PG02AE5J PG02AE4Y PG02AE3D PG02AE8Q PG02AE57 PG02AE4F PG02AE4P PG02AEB0 PG02AE53 PG02AE4R PG02AE8V	College				
	PG02ADPE PG02ADN8 PG02AE4W PG02AE5F SPG02AE4X PG02AE52 SPG02AE5G PG02AE47 PG02AE5A PG02AEHF PG02ADNT PG02ADN7 PG02ADNN PG02ADP3 PG02AE83 PG02AE48 PG02AEHC PG02AE49 PG02AE7T PG02AE7Q PG02ADN2					

Entered in Stock Register

continued ...

On page Ho. 12 Sr. I and 2.

13/2/202

/STAL TECHNOLOGIES SYSTEM PVT LTD
RYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE
GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1
KANDIVALI EAST, MUMBAI - 400101
GSTIN/UIN: 27AAGCC0894F1ZM
State Name: Maharashtra, Code: 27
CIN: U74900MH2015PTC265777
E-Mail: accounts@ctindia.co.in

gnee

adomal Shahani Engineering College

PG Kher Marg ,TPS -III Off Linking Road, Bandra

West, Mumbai-400050

State Name

: Maharashtra, Code : 27

Buyer (if other than consignee)

Thadomal Shahani Engineering College

PG Kher Marg ,TPS -III Off Linking Road, Bandra West , Mumbai-400050

State Name

SI

No.

: Maharashtra, Code : 27

Description of Goods

Invoice No. Dated CTS-MU/20-21/429 12-Feb-2021 **Delivery Note** Mode/Terms of Payment ON INSTALLATION AND SAMPLE TESTING Other Reference(s) Supplier's Ref. CTS-MU/20-21/429 JIT Buyer's Order No. Dated PO 23-Jan-2021 Despatch Document No. Delivery Note Date Despatched through Destination

Rate

per

Amount

Terms of Delivery

HSN/SAC Quantity

M

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering Coll Bandra (W), Mumbai - 400 050.

	Ballota (17)			13.000.000.000.000
PG02ADPD PG02ADNA PG02AE6Y				
PG02AE88 PG02ADNE PG02ADPF				
PG02ADP5 PG02AE5K PG02AE4L				
PG02AE4H SPG02AEG6 SPG02AE79				
PG02AEHE PG02AEHA PG02AEGK				
PG02AE8H PG02AEFS PG02AE61				
PG02AEG9 PG02AE86 PG02AE3A				
PG02AE3G PG02AEHT PG02AEGS				
PG02AE84 PG02AE4A PG02AE8F				
PG02AE74 PG02AE55 PG02AE3F				
PG02AE8R PG02AE8W PG02AE85				
PG02AE8K PG02AE67 PG02AE8A				
PG02AE8D PG02AE4N PG02AE7Y				
SPG02AE90 PG02AE4C PG02AEG4				
PG02AE3M PG02AE37 PG02AE3J				
PG02AEGW PG02AEGN PG02AEHJ				
PG02AE3H PG02ADN3 PG02AE80				2
SPG02AE82 PG02AE4K PG02AE91				
PG02AE5Z PG02AE4D PG02AE92				
PG02AE8T PG02ADN9 PG02AEFZ				
PG02AE3B PG02AE58 PG02ADNV				
SPG02AEHG PG02AE6J PG02AE4Q				
PG02AEGQ SPG02AE8L SPG02ADNY				
PG02ADNH PG02AE5Q PG02AE8B				
PG02ADP7 PG02AE8P PG02ADNQ				
PG02AEJ2 PG02AE50 PG02ADPA				

continued ...



This is a Computer Generated Invoice

YSTAL TECHNOLOGIES SYSTEM PVT LTD RYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE GATE NO-3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1
KANDIVALI EAST, MUMBAI - 400101
GSTIN/UIN: 27AAGCC0894F1ZM
State Name: Maharashtra, Code: 27
CIN: U74900MH2015PTC265777 E-Mail: accounts@ctindia.co.in

nadomal Shahani Engineering College

PG Kher Marg ,TPS -III Off Linking Road, Bandra

West, Mumbai-400050

State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

Thadomal Shahani Engineering College

PG Kher Marg ,TPS -III Off Linking Road, Bandra West , Mumbai-400050

State Name : Maharashtra, Code : 27

Invoice No.	Dated
CTS-MU/20-21/429	12-Feb-2021
Delivery Note	Mode/Terms of Payment ON INSTALLATION AND SAMPLE TESTING
Supplier's Ref.	Other Reference(s)
CTS-MU/20-21/429	JIT
Buyer's Order No.	Dated
PO	23-Jan-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

	Description of Go	ods	HSN/SAC	Quantity	Rate	per	Amount
MONITOR			8471	70.000 Nos.	3,814.00	Nos.	2,66,980.00
Lenovo Monitor 19	9.5"		I ST MESSES	0.0	Service Contract	33,413,211	2,00,000.00
sr. no. SVKDA3687 SVKDA320	02 SVKDA4071						
SVKDA3391 SVKDA3071	SVKDA3398						
SVKDA4075 SVKDA3183	SVKDA3458						
SVKCZ9784 SVKDA4072	SVKDA3394						
SVKDA3626 SVKCZ7809	SVKDA3703						
SVKDA4065 SVKDA3217	SVKDA3460						
SVKDA3354 SVKDA3302	SVKDA3456			1			
SVKDA3086 SVKDA3390	SVKDA3353						
SVKDA3457 SVKDA3968	SVKDA3073						
SVKCZ9781 SVKDA0133	SVKDA3298						
SVKDA3212 SVKDA3411	SVKDA3409						
SVKCZ7820 SVKCZ8349	SVKDA3401						
SVKDA3705 SVKDA3206	SVKDA3854						
SVKDA3860 SVKDA4062	SVKDA3198			1			
SVKDA3695 SVKDA3210	SVKDA3704						
SVKDA3859 SVKDA3961	SVKDA3402						
SVKDA3459 SVKDA3189	9 VKCZ8351						
VKCZ7811 SVKDA3856	SVKDA3407						
SVKCZ9783 SVKCZ9786	SVKDA3857						
SVKDA3700 SVKDA3062	SVKDA3355						
SVKDA3068 SVKDA3356	SVKDA3072						
SVKDA3295 SVKDA4069							
SVKDA3408 SVKCZ9782	SVKDA4070						
SVKDA3191							
							41,82,220.00
		<b>OUTPUT CGST @ 9%</b>			9	%	3,76,399.80
		0011 01 0001 @ 070			9	70	3,76,399.00

Entered in Stock Register on page 12 Sr. No. 1 and 2. continued ...

W

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai -400 050.

This is a Computer Generated Invoice

(STAL TECHNOLOGIES SYSTEM PVT LTD RYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1 KANDIVALI EAST, MUMBAI - 400101 GSTIN/UIN: 27AAGCC0894F1ZM State Name: Maharashtra, Code: 27 CIN: U74900MH2015PTC265777

E-Mail: accounts@ctindia.co.in

ignee

nadomal Shahani Engineering College

PG Kher Marg ,TPS -III Off Linking Road, Bandra

West , Mumbai-400050

State Name : Maharashtra, Code: 27 CTS-MU/20-21/429 12-Feb-2021 **Delivery Note** Mode/Terms of Payment ON INSTALLATION AND SAMPLE TESTING Supplier's Ref. Other Reference(s) CTS-MU/20-21/429 JIT Buyer's Order No. Dated PO 23-Jan-2021 Despatch Document No. **Delivery Note Date** Despatched through Destination

Dated

Buyer (if other than consignee)

Thadomal Shahani Engineering College

PG Kher Marg ,TPS -III Off Linking Road, Bandra West, Mumbai-400050

State Name

: Maharashtra, Code : 27

Terms of Delivery

Invoice No.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
•	OUTPUT SGST @ 9% Round Off (Sales)			9	%	3,76,399.80 0.40
6		100				
	Tota		190.000 Nos.			Rs. 49,35,020.00

Amount Chargeable (in words)

E. & O.E

INR Forty Nine Lakh Thirty Five Thousand Twenty Only

HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8471	41,82,220.00	9%	3,76,399.80	9%	3,76,399.80	7,52,799.60
Total	41,82,220.00		3,76,399.80		3,76,399.80	7,52,799.60

Tax Amount (in words): INR Seven Lakh Fifty Two Thousand Seven Hundred Ninety Nine and Sixty paise Only

Company's Bank Details

Bank Name

Ac No.

ICICI BANK NO.026705902186

Branch & IFS Code: Thakur Village & ICIC00002

for CRYSTAL TECHNOLOGIES SYSTEM

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

BANDRA MUMBALSO

: AAGCC0894F

Prepared by Verified by

This is a Computer Generated Invoice

Company's PAN



### THADOMAL SHAHANI ENGINEERING COLLEGE

### 4.3.2 Highlight the entries of computers purchased in the stock registers

Sr. No.	File Description
1	Highlighted entries of computers purchased in the stock registers
	form Computer Engineering department
2	Highlighted entries of computers purchased in the stock registers for
	Information technology department
3	Highlighted entries of computers purchased in the stock registers
	electronics and telecommunication department
4	Highlighted entries of computers purchased in the stock registers
	Biotech department
5	Highlighted entries of computers purchased in the stock registers
	Biomedical department





## Highlighted entries of computers purchased in the stock registers form Computer Engineering department



H /VL		1 1			Compulir Lab.	- 405 2 403 - Com	bined (New Latest	Register)	**************************************
Autobiographic Company	H. P. Toner Refil	403	Turchased	& Date	į.	DE-LASS	Supplier	By	Sign.
AND FRANCESCON CONTRACTOR OF THE PROPERTY OF T		100	0	876	250/- + Tax,	250.00	M. P. Cartridges.	1000	
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Company of the Compan		Constitution of the Consti			- the same of the	295:00		Organism and programming progr	
2.	H.P. Toner Refil	405	01	892	250/-	250.00	NO. P. C. H. I	Aftername January	
and the second s		Illa vijinimo e e e e e e e e e e e e e e e e e e e		10/04/2019	tTax,	CGST 22:50	M.P. Carthidges.	Anal	R
						SG-ST 22.50			X 1. 1.
		V		vones.	Total _	> (295.00)			12/4/19
.3,	Stock Register	405	01	1793	24.4				1 sto
				11/04/2019	240/-	240/-	Arihant Stationary Bandra (W) Station Read	Argalan	
<u> </u>	DELL-390 4 GB RAM				nder de la constante de la con		Bandra (w) Station Road		13/8/19
<i>l.</i> :	Quantity - 03 Nos.) (DDR3)				-				
	Transferred Permanently in	Service of the servic						Deglan	4
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	Feiver 12/08/20/9 For		· · · · · · · · · · · · · · · · · · ·	To garden and the second and the sec					
	Reciver 03 Nos. Nos. Nos. Nos. Nos. 12/08/2019 For Lars 202/203.			frontagonalos					
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<b>-</b>	HP Toner Refil	405	01	979	250/-	250.0	M.P. Cartridges	Assalan	N
	A			26/8/2019	+ Tax	CGST 22.5	rages	Moran	T.a
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6.	HP Toner Refil	405	01	996			11		
		TO A STATE OF THE		0 1 1	250/- + Tax		M.P. Cartidges	Higolany	
		-Annual and a second	· · · · · · · · · · · · · · · · · · ·			437 22·5 457 22·5			9/10/11
		and the same of th		Dr. G. T. Tramperincipal	pi * 55	295.0			······
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	HP 88A Toner Refil	405	······································	924	2-50/-	250/-			S.gn.
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		SPARROWN CONTRACTOR CONTRACTOR		7 7			?	Analan	119
		THE PARTY OF THE P			· · · · · · · · · · · · · · · · · · ·	295/			
8 .	HP 1020 Plus Printer	403	01	923	800/			、	
	Teflon Change	1	The second secon	18/10/19	800/_	800/-	M. P. Cartridge.	7	As II
	0	Add manuscript of the general state of the general			+ Tax	CGST 72/		Anchan	24,00
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9.	Dell Desktop PCs	403	40	DI/19-20/1765	35 am/	1434000/	Detail		
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	Optiplex 3070 tower with				, , , , , , , , , , , , , , , , , , , ,	SCST 12000/-	8 Siddhoudh Buildi	<u></u>	
	260W Power Supply,	The state of the s				16 92 120	75 Bhavani Shanken Ra	, . <b>&gt;</b>	A
	Intel Core i5_9500 CPU				The second secon		Dadar (w)	Losein	
	Windows 10/Linux support	AVAILABLE 1.1	THE REPORT OF THE PROPERTY OF		A Committee of the Comm		Mumb ai - 400028.		22/01/2020
	8 GB DDR4 RAM-2666MHZ				Transference Walls		Tel: 622 - 6623 9700.		
	7200 RPM-1TB SATA HDD					7	fax - 6623 9716		
	Intell Integrated Graphics				and the same of th		Encil: Sales @ deteformation,		
	Dell Optiplex Intel Wireless-				The state of the s				
	AC-9560& Dual Band Wifi				and the state of t				
	Dell optical Mome & Keyboard	TTTO	nifered 25	PCs to	- Control of the Cont				
	Windows (R)10 Home Single	1	,	TE. Comp. (ab.)	To the second se		The second secon		
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	3 yo. Advanced Exchago Service						N. N. S.	No. of the last of	
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56. No.	Name of one Item	PURCHASED	Bill No.81	Challon No. Marte	Price of Ibea	Proce of Item	TOTAL COST IN	Name of the Supplied	Sign.	5 H.D.D.) ILIS 519m-
01.	HP Q2612A Tones Castridge (By REPLACING OLD) (BROKEN Coostridge)		Bill No. 187 Dated 23/10/2017		R3,500	R5,500}	R3,560)- [61,56157] 67. C6157)	DLLWYN Jumbo XFROX Shop No. 5, M. X. Chambo, Opp. Nytan Nagas, News Bandra Stn., Bandralwest	A CONTRACTOR	23/10/17
\$6. No.	Name of one Isem	PURCHASED	Price of them	Bill No.	Challo No9KDo	Challon Nograti		Name of one Supplies	Lab. Assis	H.002/12/5 Sign
Ol.	GPS Tomer Cartinage Replacement For HP12A Q2612A/Canon CRG-303/FX9 (FOR 5.K LAB 306)	•		811 No. QWDX- -1627) Dated 12/03/18	191.C615 192.5615 TOTA	777.66151	Rs. 543, 69/. Rs. 545, 69/. Rs. 599/-	Bought On) ine From Mosp: 1) words. amazon. in Gajanan Print Solutions 565, NARAYAN PETH, DFF. No.5 Savitri Sadan, Opp. New Bougar Peter Police Chanky, Pune, manarated Com https://gajananpantsolutions	1631	16/3/18 M
62.	LITHIUM CR-2032 73V(e))	30	R5.6)-	Bill ND. 4386 Thadomal Dashed 10/04/18	r. G. T. Thempi PRINCED III CHIEFE Shariff Englishing Chiefe 1-91,561. TOTAL	191.6957 191.5957 TOTAL		Tel. No. +91 98233 45806  F. H. TRADERS  OPP. Sham san Vilna) loop. Bun Proctor Road, Grant Road,  MUMBAG 400 007 (18094),  Phorp No. (022) 3315 6257  Mob. No. 9821) 22303		11/u/2018
63.	MOTHERBOARD DEBUGGING CARD FOR DESKDOP COMPURIS	0		8111 No. 22/18-19 Jabla 10/04/18	191.5Gt 191.CGS		Rs. 300.00 Rs. 027.00 Rs. 027.00	KRAZZY Computer Valley, 354, Shop No. 12, Granesh 8 havan Blag & Growna Ploos, Lamington Road, MUMBAL-400007. 101. No. 1012-33152225 /2226, 022-23826349	1807.40	1/u/2018
04.	RJ-49 Connectors	200	Rg. 200/-	871 Nb.	47	9115667		15MJ ELECTRONICS (6, Kodiwa) Mangjon, Gravind		A

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Sr. No.	Names of the Item	PURCHASE	Price of	Bill No.	chall	challon	TOTAL	Name of	the Supplier	Lab. Assts	Prabhat H.D.J. [I.C.]
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	Replacement For 4P12A Q2612A/Conon CRG-303/FX9	1	Rs. 422.88	WH-ROW 4	+971.66	171.6557=	10114.18	1W15-10/11	Print Solution Rengissance	1 1 1 May	SP
	FOR LAB-30Z = ONE  ON MAGNESH BHATT - NOW	1 )	·	7920	107 6 12	- 1 L. 1111 11-	111111111111111111111111111111111111	ししきゅうしょりょう カバーズス		MAD	8/4/19
				Dated.	TOTAL	10/11/9	1997.00	-Bhowands MAHARASH	231K, Near VIII, C-NH3, Taluka DISTRICT-THAN RA-421302,	¥.	
	MINENT ROURA WHOW 19 FOR LAB-405 70 NE						M			1	
02	MARKSH DUDANE THROUGHING										3
	RJ45 BOOT RJ45 Connectors	200	Rs. 1.50/-	811 Mb. 3729	+an 11	-91. Chose=	Rs. 400 /-	SMJ ELEC	TRONICS Parshiver, 16, News Hose) 2006 Road, 1200 004. 1-2386 6853,	<b>A</b>	
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Thadomal Shahani Enginearing Co Bandra (W), Mumbai 400 050	liege				48						

### Compulir Lab-402 (BE) THADOMAL SHAHANI

### STOCK REGISTER FOR

Name of the Item	Stock in Hand	Purchased	Total	Bill No. & Date	
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### ENGINEERING COLLEGE, Bandra

### DEPARTMENT

No.

27

Challan No. & Date	Cost of the	Total price of the Item	Name of the Supplier	Total Consumption	Balance
. The same superior and a superior a	en and	5000/-	F/X Wireless Teehnology		
	RUYCE TAX 14	1/20/-	Solutions Por Ltd. 486,		
$J_{wu}$	Cess 0.50	7. 25/-	Radhanarayan, 32 Ro,	Moresh	Padge
GRAN	DTOTAL	5725.60	Bandra -w - Meribai - 50.	03/02/2016	
:		:	Ter. 9/222640 708,		





Dr. G. T. Thampi PRINCIPAL PRINCIPAL SHAHA A Profession College ENGINEERING COLLEGE, Bandra (W), Mumbei 200 650.

REGISTER FOR	DEI

			STOCK R	EGISTER FOR			RTMENT	LLVE, Banara	No.	77
Name of the Item	Stock in Hand	Purchased	Total	Bill No. & Date	Challan No. Co & Date	ost of the Item	Total price of the Item	Name of the Supplier	Total Consumption	Balance
) PLy PLywood 2.44 x 1.22 18 mm (8x4)	HSN Code 44123190	13	623.52	446/18-19 date	446 623 date	3.52	27840.17	HARI-OM PLYWOOD & LAMINATES		
2) Decorative Laminates	48239019	20	20	15/0,1/2019	15/01/19.	0.00	24000.00	territoria de la companya de la comp		
2.44 X 1.22 M. 3) Self Adhesine Paper Tape		05				September 1997	asserting an emphasic investigation of the control	S.V. Road Next to ald Khar Masjid, Khar (w)		
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### THADOMAL SHAHANI

STOCK REGISTER FOR

### ENGINEERING COLLEGE, Bandra

DEPARTMENT

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Name of the Item	Stock in Hand	Purchased	Total	Bill No. & Date	Challan No. & Date	Cost of the	Total price of the Item	Name of the Supplier
DELL OPTIPLEX-30. Enter Core i5-7500 CP	į.	10	10	DCI/mum/ 1718/667	+189	41949. 6 GST.	<i>'</i> S	Dataformatics In Dadar (W)
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3 hetooth, Dell Optical Mouse	<u> </u>	<i>V</i>						and the second s
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STOCK REGISTER FOR

### ENGINEERING COLLEGE, Bandra DEPARTMENT

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	Name of the Item	Stock in Hand	Purchased	Total	Bill No. & Date	Challas No. Cost of the Total price			
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	2.44 X 1.22 M,	48239019	20	20	15/0:/2019	dela 15/01/17. - 1200.00 24000.00	LAMINATES  5 Babban		
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	4) Marine Ferical (900 gm)	3506	30 .	30		185.00 5550.00	mumbai - 52.	Analas.	
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La contraction of the second o	REFILL HPIZA.				4/2/22/6		TOTAL 2631-	Wodi, Coogs Road, Muny - 17	03/02/15	1 2 2 2 1 1 m	No.	98
o. Name of the Item	HP LASER JET 1020				2391 deten		250/-		Roylan "	In helle	Total	
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	HP 82 A Toner Refill.			X	2759 ducid \$7/03/17.		500/- +vat 30/s	M. P. Cartnidges.	Horalow	27/3/17	The state of the s	
	& Drym change	:			<b>4</b> 7/03/1/.		530/-	_	: :	2'11-		
	HP 12A Toner Ref. 7	: -			2790 dus 13/4/17			M.P. Cartuidges	Ancham	F 13/11/17	color or per per money of process and and	
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	HP-12A Toner Rebit				123		25%	N. P. Cartridges	forelan	Í	Paga an a appear o december	
			· :		: 23/10/17		SGST 22/-	· · · · · · · · · · · · · · · · · · ·		**************************************		
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Casepa DE								Dr. G. T. Thampi PRINCIPAL  School School Golge	9700			
Dr. G. T. Thampi PRINCIPAL  Thadomal Shahari Engineering College Bandra (W), Mumbai - 400 050.			÷		53	:		Thadomal Shahani Engineering College Bandra (W), Mumbal -400 050.		1 · · · · · · · · · · · · · · · · · · ·		· •



### Highlighted entries of computers purchased in the stock registers for Information technology department



### Lab-1004 Stock Report 2019-2020

Sr.No	o Make	Configuration	QTY	Total
1	Нр	Hp Desktop RCTO 280G4 Intel Core i5-8500U, 4GB RAM, 1TB HDD, HP 190 Monitor.	40	
2	Intex	IS INTEX Processor, intel 55tc MBRD, 4GBRAM, 500GB HDD, DVD-WRT, ATX- Cabinet	02	47
3	Dell	Intel Core i5, 2400 Processor 3.10 Ghz, 18.5"whz, 4GB(1XGDB)1333 MHZ DDR3, 500GB, Z200RAM DOS, DVD-WR, LAN CARD.	05	
-	T/Yma	ARM Board with LCD, UART + Cables	02	02
5	5 KITS	8051 Board with LCD, DC Motor Driver and UART + Cables	02	02
6	Hp Laser jet 1020Plus	Нр	02	
7	Hp Laser jet P1007	Нр	01	03
9	D-Link(24port)	Dlink	03	03

Ranjeet Singh (Lab Assistant)

Dr.Gopal Pardesi (Lab Incharge)

Dr. G. T. Thampi PRINCIPAL Thadomal Shahari Engineering College Sandra (W), Mumbai - 400 050.

Lab-1004 Stock Report 2016-2017

Sr.No	Make	Stock Report 2016-2 Configuration	QTY	Total
1	Intex	IS INTEX Processor, intel 55tc MBRD, 4GBRAM, 500GB HDD, DVD-WRT, ATX- Cabinet	16	Total
2	Dell	Intel Core i5, 2400 Processor 3.10 Ghz, 18.5"whz, 4GB(1XGDB)1333 MHZ DDR3, 500GB, Z200RAM DOS, DVD-WR, LAN CARD.	14	31
3	Tag	Intel Pentium Dual Core Processor 2.7ghz, 1GB Ram, 250GB HDD, DVD-ROM, TAG- Cabinet	01	150
5 Server		Hp Proliant DL180G(Part No.590638-371) Sr,No CN702808GB HP RPS for DL180G6(Part no. 481041-B21) HP 500 GB SATA HDD(Part no. 458928-B21) HP 8GB DDR3 RAM(Part no. 500662-B21) Power safe 1kva onlineUPS and HP 18.5TFT Color Monitor Windows Server 2008 with Client	01	02
		Compaq Dual Core Processor 2048MB RAM 500GB HDD DVD-WR Compaq 18.5TFT Color Monitor	01	
		ARM Board with LCD, UART + Cables	02	02
6	KITS	8051 Board with LCD, DC Motor Driver and UART + Cables	02	02
8	Hp Laser jet P1007	Нр	01	01
10	D-Link(24port)	Dlink	02	03
CISOO(8port)	CISCO	01		
11	SPEARERS	CREATIVE	01	01

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adomal Shahani Engineering Colle Bandra (W), Mumbai - 400 050.

Ranjeet Singh

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Gopal Pardesi

Lab-1004 Stock Report 2017-2018

Stock Report 2017-2018										
Sr.No	Make	Configuration	QTY	Total						
1	Intex	IS INTEX Processor, intel 55tc MBRD, 4GBRAM, 500GB HDD, DVD-WRT, ATX- Cabinet	16							
2 Dell		Intel Core i5, 2400 Processor 3.10 Ghz, 18.5"whz, 4GB(1XGDB)1333 MHZ DDR3, 500GB, Z200RAM DOS, DVD-WR, LAN CARD.	14	31						
3	Tag	Intel Pentium Dual Core Processor 2.7ghz, 1GB Ram, 250GB HDD, DVD-ROM, TAG- Cabinet	01							
5 Server		Hp Proliant DL180G(Part No.590638-371) Sr,No CN702808GB HP RPS for DL180G6(Part no. 481041-B21) HP 500 GB SATA HDD(Part no. 458928-B21) HP 8GB DDR3 RAM(Part no. 500662-B21) Power safe 1kva onlineUPS and HP 18.5TFT Color Monitor Windows Server 2008 with Client	01	02						
		Compaq Dual Core Processor 2048MB RAM 500GB HDD DVD-WR Compaq 18.5TFT Color Monitor	01							
	******	ARM Board with LCD, UART + Cables	02	02						
6	KITS	8051 Board with LCD, DC Motor Driver and UART + Cables	02	02						
8	Hp Laser jet P1007	Нр	01	01						
10	D-Link(24port)	Dlink	02	03						
	CISCO(8port)	CISCO	01							
11	SPEAKERS	CREATIVE	01	01						

Ranjeet Singh

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Lab-1004 Stock Report 2015-2016

		Stock Report 2015-2	2010	
Sr.No	Make	Configuration	QTY	Total
1	Intex	IS INTEX Processor, intel 55tc MBRD, 4GBRAM, 500GB HDD, DVD-WRT, ATX- Cabinet	16	
2	Dell	Intel Core i5, 2400 Processor 3.10 Ghz, 18.5"whz, 4GB(1XGDB)1333 MHZ DDR3, 500GB, Z200RAM DOS, DVD-WR, LAN CARD.	14	31
3	Tag	Intel Pentium Dual Core Processor 2.7ghz, 1GB Ram, 250GB HDD, DVD-ROM, TAG- Cabinet	01	e e
5	Server	Hp Proliant DL180G(Part No.590638-371) Sr,No CN702808GB HP RPS for DL180G6(Part no. 481041-B21) HP 500 GB SATA HDD(Part no. 458928-B21) HP 8GB DDR3 RAM(Part no. 500662-B21) Power safe 1kva onlineUPS and HP 18.5TFT Color Monitor Windows Server 2008 with Client	01	02
		Compaq Dual Core Processor 2048MB RAM 500GB HDD DVD-WR Compaq 18.5TFT Color Monitor	01	
		ARM Board with LCD, UART + Cables	02	02
6	KITS	8051 Board with LCD, DC Motor Driver and UART + Cables	02	02
8	Hp Laser jet P1007	Нр	01	01
	D-Link(24port)	Dlink	02	<b>1</b>
10	CISCO(8port)	CISCO	01	03
11	SPEAKERS	CREATIVE	01	01

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Bandra (W), Mumbai - 400 050.

Ranjeet Singh

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Gopal Pardesi

### Lab-1004 Stock Report 2020-2021

Sr.No	Make	Configuration	QTY	Total
1	Нр	Hp Desktop RCTO 280G4 Intel Core i5-8500U, 4GB RAM, 1TB HDD, HP 190 Monitor.	40	
2	Intex	IS INTEX Processor, intel 55tc MBRD, 4GBRAM, 500GB HDD, DVD-WRT, ATX- Cabinet	. 02	47
3	Dell	Intel Core i5, 2400 Processor 3.10 Ghz, 18.5"whz, 4GB(1XGDB)1333 MHZ DDR3, 500GB, Z200RAM DOS, DVD-WR, LAN CARD.	05	
_	*	ARM Board with LCD, UART + Cables	02	02
5	KITS	8051 Board with LCD, DC Motor Driver and UART + Cables	02	02
6	Hp Laser jet 1020Plus	Нр	02	
7	Hp Laser jet P1007	Нр	01	03
9	D-Link(24port)	Dlink	03	03

Ranjeet Singh (Lab Assistant)

> Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai -400 050.

Dr.Gopal Pardesi (Lab Incharge)

Lab-1004 Stock Report 2018-2019

G N	Malro	Stock Report 2018-2019 Configuration	QTY	Total
Sr.No	Make	IS INTEX Processor, intel 55tc MBRD, 4GBRAM, 500GB HDD, DVD-WRT, ATX- Cabinet	36	
2	Dell	Intel Core i5, 2400 Processor 3.10 Ghz, 18.5"whz, 4GB(1XGDB)1333 MHZ DDR3, 500GB, Z200RAM DOS, DVD-WR, LAN CARD.	07	46
3	Tag	Intel Pentium Dual Core Processor 2.7ghz, 1GB Ram, 250GB HDD, DVD-ROM, TAG- Cabinet	02	
4	Zenith	Intel core i3-550 Processor(4m cache 3.2Ghz) 4 GB DDR3 RAM, 500 GB SATA HDD, 10/100/1000 LAN, USB Multimedia keyboard, USB Optical Mouse, 19" wide LCD Monitor.	01	
5	Server	Hp Proliant DL180G(Part No.590638-371) Sr,No CN702808GB HP RPS for DL180G6(Part no. 481041-B21) HP 500 GB SATA HDD(Part no. 458928-B21) HP 8GB DDR3 RAM(Part no. 500662-B21) Power safe 1kva onlineUPS and HP 18.5TFT Color Monitor Windows Server 2008 with Client	01	01
		ARM Board with LCD, UART + Cables	02	02
6	KITS	8051 Board with LCD, DC Motor Driver and UART + Cables	02	02
2	Hp Laser jet	Нр	02	
Dr. G. 7 PRIN Thadomal Shahan Bandra (W), M	T Thamping The Laser jet Mumbai - 400 050 P1007	<b>Hp</b> 60	01	04

9	Hp ColorLaser jet 2600n	Нр	01	
10	D-Link(24port)	Dlink	03	03

Ranjeet Singh (Lab Assistant)

> Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbal - 400 050.

Gopal Pardesi (Lab Incharge)



# Highlighted entries of computers purchased in the stock registers Electronics and telecommunication department



Serial Date Cash Memo No. Name of Selling Dealer प्राच्याकहून खरेडी केलेले असेल त्या केलेल्या नावर	विक्री करमुक्त Goods परी 'अं' ची कर शिवाय	Rs. P. Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs	
959. 25/1/16 042 Medico Book 19 NOS.  Stall 1712 35 NOS.  Dept of many 2 NOS.	Files White Board Marker Per White Board Marker Ink white Board Duston Note Books	- 12/2 - 420=0 420=0	
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26   K   3   16 158 / C315cent Galling   PR+ (10 short)  26   K   3   16 158 / C315cent Galling   PR+ (10 short)  26   K   3   16 158 / C315cent Galling   PR+ (10 short)  26   X   20 15-2016 PLA- Ltd.   1 PR+ (10 short)	1134 Sur devilent	220/e 220/00 + 5% vat 23000 520/e 520/00 + 5% vat (3600) (285,600)	
262. 11/4/16 16284 GALA EXIC. 40 NOS. 10 NO. 12 NOS. 12 NOS.	9 V battery BNC Connector 150 B Wise Stupper AAA Cell	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	-
263 11416 16286 GALA ENFC 1 CO NOT. 10 NG. 25 NG. Dr. G. T. Triamp PRINCIPAL Thadomal Shahari Engineering College Bandra (W. Mungal-400 050.	Electrolytic Cap?  6 V Jener dioda  IC 711  BF W-11 FET	- 1086=0 - 2/e - 200=0 200=0	26

Serial No. क्रम संख्या		Bill Invoice Cash Memo No. चिल कंश मेमां नंबर	Name of Selling Dealer माल विकणाऱ्याचे नाव	Registration No. of Selling Dealer of Goods जान्याकडून करेंगे केलेल्या व्यापन्याये गॅरिक्ट्रेशन मालाची जात	परी 'अं' ची कर शिवाय	Amt. of Sales Tax Recovered by Selling Dealer माल विकणाऱ्या खापाऱ्याने जमा फेलेले सेल्स टॅक्स Rs. P.	माल विक्रणाऱ्या व्यापाऱ्यान टॅक्स वसुल केले नमेल	Imported Interstate Un Reg. dealer Un Reg. dealer Un Reg. dealer अन रिजस्टर्ड व्यापान्याकडून खरेडी केलेला माल Rs. P. Rs. P.	No. of the carriage pertificate Inward याद्यीमाई खर्च मंबर Rs. F	खतावणी एकूण पुस्तकातील मोड
	,		GALA ELL	25 Not.	JOK/4W RESISTEDS J (7486 5mm white LE) JC 4051		0:40/E 9/E 1:10/E 12/6	- 40=10 450=10 150=10 300=10 100=10		- 40=0 450=0 150=0 300=0 100=0
la	6.7014	707		1 prt. 15 N.H. 15 N.H. 30 N.H. 50 N.H.	Joint Solder Wise  220 V 25 V Cap  SL Jan Dan-  BC 547 Jan  0:01 Disc-cap  0:01 Disc-cap		100/2 10/2 1/2 01/0/2 01/0/2	60=0 150=0 100=0 25=10 25=10		60 = C 100 = C 100 = C 25 = C 25 = C
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	14/1/16 26-705			1 No.	Sansung MLJ-1610 Toner Refiling		250/2	- 250=17 (1) 14=40 264=5	— — — — — — — — — — — — — — — — — — —	- 250=0
267.	281714	2405		1 40	HP 12 A Tonel (drum change)		svofe	— 520=0 ⊕18 = ∞ 528=0	- OVAT	_ 500 -0
Dr. G. T. That PRINGIPAL Thadonal Shahagi English Bandra (W), Mumbai -	22 X	2471 60V	-11-	1 No -	HP 12 A Joner Corums copier Blacke Cherje	64	Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbal 100 650.	- 330 = 6  - 330 = 6  - 18 = 6  - 348 = 6	2 DVAT	- 330=Q 55/1 D 18=L 348=D

	Citi			200.0				
	No. घेनल्याची बिल माल विक्रणाऱ्याचे नाव क्रम संख्या तारीख केश ममा नंबर	Registration No. of Selling Dealer ज्याच्याकहन खरेवी केले अनेन त्या व्यापान्याचे रिजिस्ट्रेशन नवर	परी 'ओ' ची कर शिवाय	Amt. of Sales Tax Recovered by Selling Dealer माल विकणाऱ्या व्यापाऱ्याने जमा केलेले सेल्स टॅक्स Rs. P.		Purchase अन रजिस्टर्ड certi (O.M.S.) व्यापाऱ्याकडून दिल् आयात कलल्या खरेटी केलेला फो	नेल्या गाडीभाडे खुनावणा र र्मिचे खर्च पुस्तकातील वर Rs. P. Rs	
	269. 20/8/16 17941 GALA ELEC	120 Nof. 100 Nof.	10 mH inductors 0.01/Disc Cap?		5/e 0:35/0 0:40/0	- 100=0 35=0 440=0	3.44	0 = Q 0 = Q
-	lab. 804	1 Coil	1/23 Hook-Up win		240/2	240 260 815-0 44-00		5=5
	270. 20/8/16 - Sidell-	1000 Noy-	Elet. Lugs for		300 Packe	859=9	XJC 850	9 = CD
	Lab. 80hr		Probes-		of Jews Pulke	3025	Xute 30	0=0-)-
	271. 21/10/16 I) 11/2016 Cine  associate  about Juffors; R.No. 36	_	Hitachi Projector CP RX-78 fan; Non Biter & San;		1500/2	- 1500 20 /		00=0
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	Dr. G. T. Thampi PRINCIPAL adomal Shahan Engineering College Bandra (W), Morrbes - 400 050.			65	Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.	1790=W (P) 107=0 1897=0	(P6), VAT (P)	107=0

Bill Invoice Cash Memo No. चिकत पेतल्याची तारीख संख्या तारीख Bill Invoice Cash Memo No. Ivame of Selling Dealer माल विकणाऱ्याचे नाव कंश मंमा	Registration No. of Selling Dealer ज्याच्याङ्ग हर्ग्य खरेदी केलेले असंत त्या केलेल्या च्याण्यां रिक्रम्ंजन मालाची जात	Amt. of Sales Tax Recovered by Selling Dealer माल विकणाऱ्या च्यापाऱ्याने जमा केलेले सेल्य टॅक्स	Purchase from un Reg. dealer No. of the Carriage certificate Inward व्यापाऱ्याकडून दिलेल्या गाडीभाडे खर्च मल्ल नंबर	८ ह. खतावणी एकुण पुस्तकातील नोंद
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lab /	1ND. 25W Solderan Item	170/2	130=°0 170=9	130=0
	2 Nos. 150 B with Stripper.	32/2	64=0	170=0
	4NOJ. 07 Cutter	50/3	200=0	20020
			764=0	
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		No.	867-00	867-40)
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295. 27 10/16 18307 Vefakit (I) PVt. Itd.	350 Nos- 1/2W Resister	0:40fe	140=00 ~	310=9
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2	25 NOS. 7402 25 NOS. 7404	6/2	150=0	150=0
10p. 202		6/5	15020	150=0
100	25 Nos. 7408 25 Nos. 7432	6/6	15020	150=0
	25 Not. 7486	6/6	150=0	150=0
	UNOJ. 7420	8/2	200=9	200=0
	150 NM. 5mm LED	0:80fE	120=0	720 = W
	25 Nos. NETT	6/2	150=0	150 = 0
	25 Not. 741	7/8	135=0	175=0
	300 Nos. Disc 100 200	0:0018	150=0	150=0
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(ab 70)	To day of		5130 200 + Freight	513070
Y .			+ 308=00	+ 67. VAT 308-00
We will have been a second as the second as		The state of the s	+ 350 201	+ FAUGHT 350-00
Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai- 400 050.		Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.	5788200	1 Ne 5788 200
				14/2/17 CM

Serial Date Cash Memo No. Name of Selling Dealer विकास माल विकाणाऱ्याचे नांव नंबर	Registration No. of Description Selling Dealer of Goods ज्याच्याकडून खरदी खरेदी केलेल असल त्या केलोल्या व्यापान्याद राजन्द्रशन मालाची जात	विक्री करमुक्त • Goods परी 'अं' ची कर शिवाय मालाची खरेदी मालाची किंमत	Amt. of Sales Tax Recovered by Selling Dealer माल विकणाऱ्या व्यापाऱ्याने जमा केलेले संत्य टॅक्स	माल विक्रणाऱ्या       व्यापाऱ्याने टॅक्स वसुल केले नसेल तर (फेर विक्री) मालावर	mported nierstate un Reg. dealer Un Reg. dealer O.M.S.) व्यापाऱ्याकडून विलेल्या खरेटी केलेला माल नंबर	Carriage Inward गाडीभाडे खर्च पुस्तकातील नोंट
227. 13/1/2 448 MEST CO BOO,	5 NO.	DISTOR	Rs. P.	73/2 32/2	P. Rs. P. — 405-0 — 4620 — 160=0	Rs. P. Rs. P 405=9 46=0
for Dept.	1 No. 5 Not. 30 Nos.	Stappler HO-18 Stappler pins Marces		95/E 6/E 21/E	9520 3020 63020	160=0 95=0 30=0 . 630=0
2 2 3 12 C200 Mar 2 = 1	45NOJ.	Fices		> -	1906=0	1412 1406=0)
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Lab. 610.	-				4396=24 (1) 263=79 (1) 6 (1-) 0.09 (1) 4660=00	4396=24 609 VAT (7) 263=37 enus at = -00.01 (4660=0)
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	02 nos Grun	n boxle		14 = w.	992 = co- 28 · co-	992=00
	04 nos Sto	appler.		60 = cu.	240-W,	240=0
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	16 MOS · C	ong books.		40=00.	240-co- 640-00	240=00. 640=00
		N			4134=00.	4134=0
Dr. G=T. Thampi PRINCIPAL Thadomal Shahari Engineering College Bandra (W), Mumbai - 400 050.			57	Dr. G. T. PRINN Thadomal Shahani f Bandra (W), Mu	Thampi IPAL Impaired State of the Control of the Co	X 12 17 X

Serial No. क्रम संख्या	Date विकत घेतल्याची तारीख	Bill Invoice Cash Memo No. बिल कॅश मेमो नंबर	Name of Selling Dealer माल विकणाऱ्याचे नाव	Registration No. of Selling Dealer ज्याच्याकडून खरेटी केतले असेन त्या व्यापायाचे राजस्ट्रेणम् संबर	55 (2007)	विक्री करमुक्त <b>°</b> परी 'अं' ची	Net Selling Price of the Goods कर शिवाय मालाची किंमन Rs. P.	Amt. of Sales Tax Recovered by Selling Dealer माल विकणाऱ्या व्यापाऱ्याने जमा केलेले सेल्स टॅक्स Rs. P.	Resale माल विकणाऱ्या व्यापाऱ्याने टॅक्स वसुल केले नसेल तर (फेर विक्री) Rs. P.	Imported Interstate Purchase (O.M.S.) आयात केलंल्या मालावर राज्याची ख	Purchase from un Reg, dealer अन रजिम्टर्ड व्यापान्याकडून खरेवी केलेला माल Rs. P.	No. of the certificate दिलेल्या फॉर्मचे नंबर	Carriage Inward गाडीभाडे खर्च Rs. P.	L.F. खतावणी पुस्तकातील नोंद	Total एकुण Rs.	Ρ.
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Serial No. क्रम संख्या	विकत घेतल्याची तारीख	Bill Invoice Cash Memo No. बिल कॅश मेंगो नंबर	Name of Selling Dealer माल विकणाऱ्याचे नाव	Selling Dealer ज्याच्याकडून खरेडी केनेले असेल त्या व्यापान्याचे राजिस्ट्राजन नंबर	खरंडी केलेल्या	विक्री करमुक्त परी 'क्षे' ची •	Goods	Amt. of Sales Tax Recovered by Selling Dealer माल विकणाऱ्या व्यापाऱ्याने जमा केलेले सेल्म टॅक्न Rs. P.	Resale माल विकणाऱ्या व्यापाऱ्याने टॅक्स वसुल केले नमेल तर (फेर विक्री) Rs. P.	Imported Interstate Purchase (O.M.S.) आयात केलेल्या मालावर राज्याची खरेदी Rs. P.	Purchase from un Reg. dealer अन रजिस्टर्ड व्यापान्याकडून खरेटी केलेला माल Rs. P.	No. of the certificate ਫਿਲੇਲਧਾ ਯਗੱਸੰਚੇ ਸ਼ੱਕਾ	Carriage Inwaro गाडीभाड खर्च Rs. P.	L F. खनावणी पुस्तकातील नोंद	Total एक्रुण Rs.	P.
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No. un	Date विकत प्रतल्याची मारीख	Bill Invoice Cash Memo No. विल कॅश मेमो नंबर	Name of Selling Dealer माल विकणाऱ्याचे नाव	Registration No. of Selling Dealer	Description of Goods	Schedule 'A' goods Tax Free	Net Selling	Amt. of Sales Tax Recovered by	Resale माल विकणाऱ्य	Imported Interstate	Purchase from un Reg. dealer	No. of the	Carriage			
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Serial Date Cash Memo No. विकत No. विकत विक माल विक्रपान्याचे नाव केलेल असेल ह	Description of Goods ler of Goods विक्री करमुक्त Goods कर शिवाय मालाची जात	Amt. of Sales Tax Recovered by Selling Dealer माल विकणाऱ्या व्यापाऱ्याने टेक्स वस्तुल केले नसेल वस्तुल केले नसेल नर (फेर विक्री)	Purchase from un Reg. dealer No. of the Carriage अन रिजस्टर्ड certificate Inward खतावणी एकुण खरेदी केलेला फॉर्मचे खर्च पुस्तकातील माल नंबर
291 29/09/17 Dated: - Giga Fiber Net 25/09/2017 (Net 9 online	Renewal of Internet Connection for ExTC Dept.	PAN NO: - AACCN0162F	P. Rs. P. Rs. P. Rs. P. $\frac{12+12-c0}{12300-c0}$
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श्व. विकास No. Name of Selling Dealer प्रतिष्ठित परी 'अ' ची कर र्रा क्षापाची जान सालाची खरेडी मालाची खरेडी मालाची खरेडी मालाची जान Rs. P. Rs.	Selling of the of the ods Purchase from Land Purchase from Purchase from Land Purchase from Interval from Purchase from Interval from Purchase from Purchase from Interval from Interval from Purchase from Interval from Interval from Purchase from Interval from Interva
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Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.	Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

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Serial Date Cash Memo No. Name of Selling Dealer असम त्या केलेल असम त्या केलेल्या मालाची खरेदी मालाची किंग् नेवर नेवर नेवर नेवर नेवर नेवर नेवर नेवर	Purchase अन रजिस्टर्ड Defilicate Inward खतावणी एकृण प्रमुख केले नसेल आयात केलेल्य मालाघर राज्याची खरेदी केलेला फॉर्मचे खर्च नोंद नेत केलेले सेल्म टॅक्स P. Rs. P.
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Dr. G. T. Thampi PRINCIPAL	W STATE OF THE STA
Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.	Dr. G. T. Thampi
TOTAL	Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

Serial Da No. क्रम संख्या घेतल तार्र	हत No. Name of Selling Dealer प्राची विल माल विकणाऱ्याचे नाव	Hegistration No. of Description of Goods ज्याच्याकहुन खरेंदी कंलेल व्या च्यापायाचे र्राजस्ट्रशन मालाची जान Rs. P. Rs. F	
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304 21/	1/18 RIC/ACT/ Western Regional 029/2018 Mestern Regional Contre, Mumbai	Refairing of 04 Power supplies 01 9 in one 27. CRO'S 20 Function Generator's	31,400/- 31,400/- 415/13
305 11/7	18 RIC/ACT) Western Regional 120/2018 amstrumentation Centre, Mumbai	Repairing of  10 CRO'S  10 Function Crenerator's	$\begin{array}{c} 12,6007 \\ \hline 12,6007 \\ \hline \end{array}$
Dr. G. T. Thampi PRINCIPAL Thadomat Shahaqi Engineering College Bandra_(W), Mumbai - 400 050.	M.P Cartridge	HP 88A Cartilge Refilling (For Inchange PC, Rinder)	977 Base Pale 250 = 100 97 54 57 22 = 50  Dr. G. T. Thampi PRINCIPAL  Thadomal Shahan Engineering College  The Base of (N), Montres 400 650.

Seriai Date Cash Memo No. विकत No. No. विकत विल प्राचा विल माल विकणाऱ्याचे माव केलं विल स्वाप्याय केलं केलं विल स्वाप्याय केलं केलं केलं केलं केलं केलं केलं केलं	Dealer of Goods इन खंडी खरेदी विक्री करमुक्त समेन ता केलेल्या परी 'अं' ची रिकेट्शन मालाची जात मालाची खरेदी म इन्हें सहस्ता मालाची जात सs. P.	Net Selling Amt. of Sales I Price of the Goods Selling Deale कर शिवाय भाल विकणान्य मालाची किंमन Rs. P. Amt. of Sales I Recovered by Selling Deale भाल विकणान्य व्यापान्याने जम केलेले सेल्स टॅक	माल विकणाऱ्या व्यापाऱ्याने टॅक्स वसुल केले नसेल वर (फेर विकी)	Interstate un Reg. deal Purchase (O.M.S.) अयात केलेल्या मानावर राज्याची खरेडी माना	s certificate म दिलल्या T फॉर्मचे नंबर	Carriage L. F. Inward गाडोभाडे खतावणी खर्च पुस्तकातील नोंद	Total एकुण
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090	ong Book A/4			9 0=0			90:00
0)	Punch Machine.	Ster		468=C			468 = w
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307 2419/18 476 M. P. Cartridges	HP 12 A Tones refill	From Section 1					
	& dram change	8443	· 500 w				
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& Laminates	PLY PLYWOOD					Total	
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Dr. G. T. Thampi PRINCIPAL Thadomal Shahain Engineering College		Dr. G. T. T PRINCIF		0. 70//	X		
Bandra (W), Mulliuda 1-400 000-		Sandra (W), Mujoz	ary 400.059.	Rs. 73 674.00	11	Cartage CGST 5	235.37 200 :00 619 :19 619 :19
		6			V	SGST S	619:19

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Serial Date No. कम संख्या यतल्याची तारीख		Name of Selling Dealer माल विकणाऱ्याचे नाव	Registration No. of Selling Dealer ज्याच्याकडून खरेदी केलेले अमेल त्या व्यापाऱ्याचे रजिस्ट्रेशम महर	खरे दी के लेलवा	Schedule 'A' goods Tax Free विक्री करमुक्त परी 'अे' ची मालाची खरवी Rs. P.	Net Selling Price of the Goods कर शिवाय मालाची किंमत Rs. P.	Amt. of Sales Tax Recovered by Selling Dealer माल विकणाऱ्या व्यापाऱ्याने जमा केलेले सेल्स टॅक्स Rs. P.	Resale माल विकणाऱ्या व्यापाऱ्याने टॅक्स चमुल केले नमेल तर (फेर विकी) Rs. P.	Imported Interstate Purchase (O.M.S.) आयात केलेल्या मालावर राज्याची खरदी Rs. P.	Rs. P.	<b>मंबर</b>	Rs. P.	L.F. खतावणी म्मकातील नोंड	Total एकुण Rs. P.
309 30/07/	18 18-19 10036	3 Metro Handwire		Telescop	ic Black P	remium 16		34 set		2081-		7	7072	= : 00
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	BANDRA SO. C.								Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering Colle Bandra (W), Mumbai - 400 050.	age				
Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.	OVAL * 3	-												
Bandra (W), Mumbai - 400 050.							76							

Serial         Date Page         Cash Men Page           No.         चिकत         No.           क्रम संख्या         चतल्याची         विक	Name of Selling Dealer साल विकणाऱ्याचे नाव	No. of Description of Goods जिल्ला असल त्या क्लेल असल त्या मालाची जान पर प्राची कर शिवाय मालाची जान Rs. P. Rs.	Recovered by माल विकरणाऱ्या Purof Selling Dealer व्यापाऱ्यान टॅक्स (O.M व्यापाऱ्याने जमा तर (फेर विक्री) मालावर राज P. Rs. P. Rs.	प्रणल्या <sub>अयो</sub> ं के के के जा आर्मिंचे	। गाडीभाडे जितावर्षा एकुण
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			N. Agreemon		719/18.
			Cambridge (Cambridge Co.)	_   _     _	
( annow ) ( )			Dr. G. T. Thampi PERINCIPAL  Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.		
Dr. G. T. Thampi			Bandra (W), Mumbai - 400 050.		

				1300				
Month	200			महिना		२००		Shelar
Serial Date Cash Memo No. घेतल्याची तारीख कॅश मेमां नंवर	Name of Selling Dealer माल विकणाऱ्याचे नाव	Registration No. of Description delling Dealer of Goods व्याच्याकह्न खरंश खरेदी केलेले असेन त्या केलेल्या प्राच्याचे रिजिस्ट्रेशन मालाची जात	Schedule A' goods Tax Free Price of the application of the applicatio	<ul> <li>Selling Dealer</li> <li>माल विकणाऱ्या</li> </ul>	वसुल केले नतेल अ	Imported Interstate Purchase for un Reg. dec Purchase अन रजिस (O.M.S.) तयात केलेल्या वर राज्याची खरेवी केले माल	इन दिलल्या गार्डीभाई	L. F. खनावणी पुस्तकातील मोंद
312 20/8/18 769	GALA E	10 NOS. [	TNO. 1,-27 AAA G. ABSZCIZS.		12018	Rs. P. Rs. 1200		Rs. P.
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313	Gala Electror	nics. Braz	ing and solderin	9 App. 2541 7	man (1)5	NOS 1857-	6	925-00.
			vics sum metal	nn RG.	39 n			370-00.
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Dr. G. T. Thampi PRINCIPAL Thadomal Shahari Engineering College Bandra (W), Mumbai -400 050.				78		PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.		
TOTAL								

Mont	h		200				महिना			200				Shelar
Serial No. क्रम संख्या	Date विकेत घेतल्याची तारीख	Bill Invoice Cash Memo No. चिल कॅश मेमो नंचर	Name of Selling Dealer माल विकणाऱ्याचे नाव	Registration No. of Selling Dealer ज्याच्याकडून खरदी कंतल असेल त्या व्यापान्याचे रिजस्ट्रेशन नवर	खरंदी परी 'अं' ची	Net Selling Price of the Goods कर शिवाय मालाची किंमत Rs. P	Ant, of Sales Tax Hecovered by Solling Dealer पाल विकणाऱ्या भाषान्याने जमा भाषां सेल्स टॅक्स Rs. P.	Resale माल विकणाऱ्या व्यापांऱ्याने टॅक्स वसुल केले मसेल तर (फेर विक्री) म	Imported Interstate Purchase (O.M.S.) आयात केलल्या ालावर राज्याची खरेई Rs. P.	Purchase from un Reg. dealer अन रजिस्टर्ड व्यापान्याकडून खरेदी केलेला माल Rs. P.	No. of the certificate दिलल्या फॉर्मचे नंबर	Carriage Inward गाडाभाडे खर्च Rs. P.	L. F. खतावणी पुस्तकातील नोंव	Total एकुण Rs. P.
314	16/10/1	g g18	Gala Electi	romics	74AHCT	86.		150nos	5 -	8:00.				1200=00.
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315	16/10/18	, 919	Gala Electr	ronics.	UA 741 CP	-	Collyste com	50 Y	105	7=0	w .	\	N	350-00
					Bread Boar	d Doar		30	nos -	125-	-ω			3750 zw.
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	7-2			X_			X-					× -	26/10/	4956=00.)
Dr. G. T. Tha PRINCIPAL Thadomal Shahani Engine Bandra (W), Mumbai-	Leering College					•	79	Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.	ENGRA (C. C. C					
TOTAL														

Serial No. क्रम संख्या		Bill invoice Cash Memo No. चिल कॅश मेमो	Name of Selling Dealer माल विकणाऱ्याचे नाव	No. of Description of Goods जान्याकडून खरवी खरेटी केलेले अनेल त्या केलेल्या मालाची जात	विक्री करमुक्त परी 'अं' ची मालाची खरेबी	rver seming Price of the Goods कर शिवाय मालाची किंमत	Hecovered by Selling Dealer um famureum man man man man man man man man man ma	माल विकणाऱ्या व्यापाऱ्यानं टॅक्स यसुल केले नमेल तर (फेर विकी)	मालावर राज्याची खरेवी	un Reg. deale अन रिजस्टड व्यापाऱ्याकडू खरेटी केलेल माल	certificate हिलेल्या	Carriage Inward साडीभाडे खर्म पुस्तकातील सोड	
316	16/10/18	920	Gala Elec	ronics.	HS P.	Rs. P.	Board	· Rs. P.	Rs. P.	A0 a		Rs. P.	Rs. P. 400 = 00.
					Mulimet	EY.	8304	7	l no .	450	- w .		450 = w.
				6	LED5m	m Pla	Tuberro		1500 hos.	,80%	ou'se.		1200-00.
					CD 400	so (HG)			50 no	09=	ω.		450=00
1					744010	08 BE			150nos	06-	ω		900-w.
					ACF 40	66BE	Kris (M)		100 nos	08=	w		800=00.
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317	16/10/18	92)	Gala Ele	ctromics. 1	123 HOUKL	ib mise	- Spiles		10nos	2	40-00-	Ma	2400=00,
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			*		744014				loo nos		08 = co.		800 - a
		,			Disc Col	104 PF	4UJ pay		100 n	)5 /	ol-w.		100-00
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TOTAL	Santina Commanda		,					Dr. G. T. Thampi PRINCIPAL Thadowal Shania Engineering C Bandra (W), Mumbai 400 051	Company Compan			X de (	5074=00
Dr. G. T. Thamp PRINCIPAL Thadomal Shahani Engineerin Bandra (W), Mumbai - 400	g College						80	Bandra (W), Mumbai -400 05	υ.				

ोठ गंता ११ २६:

Serial Date Cash Memo No. विकत विक क्रम संख्या तारीख कंश मेंमो नंदर	Name of Selling Dealer माल विकणाऱ्याचे नाव केलंके :	Mallour Do. of Description Dealer of Goods इन करेडी खरेडी असेल न्या केलेल्या रिजिस्ट्रेशन मालाची जीत	schedule A goods Tax Free विक्री करमुक्त परी 'अे' ची मालाची खरेवी Rs. P	Net Selling Price of the Goods कर शिवाय मालाची किंमन Rs. P	माल बिकणाऱ्या Intersta माल बिकणाऱ्या Purcha व्यापाऱ्याने टॅक्स वसुल केले नसंल आवात के तर (फेर बिकी) मालावर गज्या	नल्या <u>- २ ० २ २ १ वर्</u> गार्जन	ie Inward T गाडीभाड खतावणी खर्च पुस्तकानील	Total एकुम Rs. P.
318 - 16/10/18 - 922.	Gala Elect	ronics.	7415)		75. nos.	12=00.		900-00,
			74153	3 -	75 has.	12=00.		900-w
		Transi	istor 2N:	2646	25 nos.	60-w.		1500=00
		NE	555 P.		100 nos -	05-00-	*	600=00
		3N 7	41547		10 nos.	20-80/-		208=00.
							COIST 972	4108 = co 369 = 72
				Later and Later			3GST 97.	369 = 72 4848 = co
							26/10/1	
								M
319 14/11/19 956				11.5 mb				
0\/	Files	60 nos			Gonos.	15 = 00 /-		900-0/-
Medico. Book-	Marker Pen				40 nos .	23-w/-		920 -01/-
11600	Stapler pin Box				25 mos.	7-50 /-		187 = 00 /-
5-100	Stapler'	03 nos		to Contract to	03 hos.	45 = 0		135 - W.
	Duster	16 nos		1 3 d y 2	16 nos	30 = 0		480-W
	Dens.	30 nos			30 hos.	5.50		165 - 00
	Marker ink.	12 nos			12 nos	32 - w		384 = W
	Fevi stick.	og nos			og hos	20 - w · 70 - w		140 - 00.
	Punch Machine white Ink	02 nos		To the same of the	02 nos.	23 : 00		#46 = W.
William (September 1988)					W Sanona S		X Je	3537 = W
Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Eggineering College Bandra (W), Mumbai - 400 050.				81	Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbar - 490 030.		/P/	· è.

गीठ सांताह ११-२६८ ११-

कांब। No. छम संख्य	Date विकत चेतल्याची तारीख	Cash Memo No. चिल कॅश मेनो नंदर	Name of Selling Dealer माल विकणाऱ्याचे नाव	No. of Description goods Tax Free Price of the Selling Dealer of Goods चिक्री करमुक्त Goods ज्याच्याकहून खरेबी खरेबी परी 'क्षे' ची कर शिवाय ब्यापान्याचे रिजम्हणन मालाची जात सालाची खरेबी मालाची किंमर नवर Rs. P. Rs.	Recovered by         माल विक्रणाच्या         Interstate         un ney, uearer         ivo.or use         Carriage         L.R.         Total           Selling Dealer         व्यापान्यान टॅक्स         व्यापान्यान टॅक्स         (C.M.S.)         अयापान्याक इन         विलेखा         गार्डी भाडे         ख्रावा केंग्रेस         एक्रण           अयापान्यान जमा         तर (फेर विक्री)         आयात केंग्रेस्या मालावर राज्याची खरेडी         माल         मंबर         माल         मंबर         Rs.         P.         Rs.         P.         Rs.         P.         Rs.         P.         Rs.         P.         Rs.         P.         Rs.         P.
320	10/01/19	628	M. P. Castridges	HP Caserjet 1020 Printez	8443 900 -
			<b>V</b>	Teffon Change & service	
				Toner refilled & Magnet replaced	8443 400 }
				O .	13001
					C475T 1171
					SGST 117-
					total: (1534)
			X	X	
321	22/13/19	833	M.P. Cartridges	HP 12 A Tonner	R. 250) 2501
				refill for HP Loserjet 1020	Per Tomina CGSTERY + 22.5/-
				Printer (LAB-605, EXTE DEP)	CGSTE97+ 22:5/-
					8457e9). 22.51
	-		*		(295/_) (Rs. Two hundred muchy five any)
			~		The same
:320	12 149 140	900	M.P. cartrage	112 1 - 20 - 2 - 1 - 1 - 1 - 1	
	1312119	006	· · · · · · · · · · · · · · · · · · ·	HP lasesjet Tones refilling	500 -
				(Project lab: 609)	CGST9 1. 45 1- SGST 9 1. 45 1
	· ·			(HSN/SAC code: 8443)	(Five hundred & ninety only)
			×		
323	19/3/19	831	M.P. Cartridge		500  - ×
	-			& drum change	CGST91. 451-
				(Project lab: 609)	SGST 97. 451-
	40			(HSN/SAC code: 8443)	34 37 3 / 6 21 37 -
					590/- (Five hundred ninety only)
M	M SANORA	A 000			XX 3/19 - N
Dr. G. T. PRINCI Thadomal Shahani Er Bandra (W), Mun	Thampi IPAL Ingineering College Imbai - 400 050.	<i>'3)</i> /			82
			1		Dr. G. T. Thampi PRINCIPAL Tradomal Shahairi Goineering College
G.					Bandra (W), Mumbai-400 050.

Serial No. क्रम संख्या	Date विकत घेतल्याची तारीख	Bill Invoice Cash Memo No. बिल कॅश मेमो नंबर	Name of Selling Dealer माल विकणाऱ्याचे माय	Registration No. of Selling Dealer ज्याच्याबाहुन खरेडी केलेल अनेल त्या व्यापान्याचे रॉकस्ट्रेशन नंबर	खरंडी केलेल्या	Schedule 'A' goods Tax Free विक्री करमुक्त परी 'अं' ची मालाची खरेदी Rs. P.	Net Selling Price of the Goods कर शिवाय मालाची किंमन Rs. P	Amt. of Sales Tax Recovered by Selling Dealer माल विकणाऱ्या व्यापाऱ्याने जमा केलेले सेल्स टॅक्स Rs. P.	Hesale माल विकणाऱ्या व्यापाऱ्याने टॅक्स वसुल कले नसेल तर (फेर विक्री) Rs. P.	Imported Interstate Purchase (O.M.S.) आयात कलेल्या मालावर राज्याची खरे Rs. P	+100	No. of the certificate दिलेल्या फॉर्मचे नंबर	Carriage Irward गाडीभाडे खर्च Rs. P.	L. F. खतावणी पुस्तकातील मोंब	Total एकुण Rs. P.
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Thadomal Shahani Engineering C	unaya						83	Bandra (W), Mumbai - 400 050.			1177	1		/	11 744

ापीठ , सांता: : ९१ २६<sup>१</sup> : ९१-

प्राप्त विकास क्षेत्र काल विकास	के करमुत्त Goods ते करमुत्त Goods ते 'अं' ची कर शिवाय	Selling Dealer माल विकणाऱ्या	व्यापाऱ्याने टॅक्स वमुल केले नमेल	Purchase (O.M.S.) ਆਵਾਰ ਕਰਦਾ	अन रजिस्टई व्यापान्याकडून	certificate Inw दिलेल्या गार्डी	भाडे वितायमा	Total एकुण
्रम संख्या केश में सो अल्ला अन्त या केलल्या मार तारीख केश में सो यापायचे गीन्द्रशन	नाची खरेदी मालाची किमत	व्यापाऱ्याने जमा केलेले सेल्स टॅक्स	तर (फेर विक्री)	मालावर राज्याची खरेदी	खरेदी केलेला माल	फॉर्मचे ख नंबर	चे नोंद	
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Dr. G. T. Thampi PRINCIPAL	ľ	Dr. G. T. Thampi PRINCIPAL lal Shahani Engineering College ndra (W), Mumbai - 400 050.	<i>3</i>					
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गीठ सांता ११ २६:

/ial /ilo. क्रम संख्या	विकत No. विकत बिल वेतस्याची बिल तारीख कॅश मंसी नंबर	Name of Selling Dealer माल विकणाऱ्याचे माव केलेल व्या केलेल्या मालाची ज्यान सहित परि कर हिन्दी सहित सहित कर हिन्दी केले असेल व्या केलेल्या मालाची खरेदी मालाची किस-	Selling Dealer व्यापान्याने टॅब्स (O.M.S.) व्यापान्याकड्न दिलेल्या गाडीभाडे पुस्तकातील विकणान्या वसुल केले नसेल आवात केलेल्या खरेडी केलेला फॉर्मचे खर्च पुस्तकातील नोंद किलेल्य माल नंवर Rs. P. Rs. P
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erial No. क्रम संख्या	Bill Inv Date Cash No चिक्रत No चेनल्याची बिन तारीख कॅश नंव	Aemo i मेमो	Name of Selling Dealer माल विकणाऱ्याचे नाव	Registration No. of Selling Dealer जाच्याकडून छरदी कर्मेल असल त्या व्यापान्याचे रिजम्द्रेशन मधर	किलाल्या		Goods कर शिवाय मालाची किंमन	Amt. of Sales (ax Recovered by Selling Dealer गाल विकणाऱ्या व्यापाऱ्याने जमा क्लेले सेल्स टॅक्स Rs. P.	संबद्धाः माल विक्रणाऱ्या व्यापाऱ्याने टॅक्स वसुल केले नसेल तर (फेर विक्री) Rs. P.	Imported Interstate Purchase (O.M.S.) अयान केलेल्या मालावर राज्याची खरेबें Rs. P.	un Reg. dealer अन राजिम्टर्ड व्यापान्याकडून खरेदी केलेला माल Rs. P.	No. of the certificate टिलेल्या फॉर्मचे नंदर	Carriage Inward गाडीभाडे खर्च Rs. P	L.F. खनावणी पुस्तकातील मोंद	Total एकूण Rs.	ρ
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Dr. G. T. Tham,	UNCHA CALLANDA DE									Dr. G. T. Thampi PRINCIPAL Thadomal Shahari Engineering College Bandra (W), Mumbai. 400 050.			

Date विक्रम No. Name of Selling Dealer प्राच्याबहुन खरेरी क्रेलेन असेल या विकर मंबर	खरेदी भरी 'अं' ची कर शिवाय	Selling Dealer माल विकरणाच्या वसुल केले नसंद यापाच्याने जमा केलेले संल्य टॅक्स Rs. P. Rs.	प्राणितहरू अन राजस्ट्ड certificate Inward प्राणित Total (O.M.S.) व्यापान्याकड्न विलेल्या गाडीभाडे यनावणी एकुण
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Mumbai - 400007.	32 Pcb Mg 135 Module	02 Nos. 1101-Pc	
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Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.		Dr. G. 1. Thamp PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.	

/erial No. क्रम संख्या	Date विकत वितस्याची तारीख	Bill Invoice Cash Memo No. चिल कॅश मेमो नंबर		Registration No. of Descrip Selling Dealer of Goo ज्याच्यावङ्ग करेंगे खरेंदें कर्णने असन त्या केलेल व्याप्त्यावे रिजिप्ट्रेशन महत्त्व	Schedule 'A' goods Tax Free ds विक्री करमुक्त परी 'भे' ची मालाची खरेदी जात Rs. P.	Goods कर शिवाय मालाची किंमन	Amt. of Sales Tex Recovered by Selling Dealer भाल विकणाऱ्या श्यापाऱ्याने जमा केलेले सेल्स टॅक्स Rs. P.	Resale माल विकणाऱ्या व्यापाऱ्याचे टॅक्स वमुल केले नसेल तर (फेर विक्री) Rs. F	importeo Interstate Purchase (O.M.S.) आयान कंतन्या मालावर राज्याची खरदी ? Rs. P.	ruioidae iioiii un Reg. dealer अन रजिस्टडं व्यापान्याकडून खरेडी केलेला माल Rs. P.	No. of the certificate दिलेल्या फॉर्मचे नंबर	Carriage Inward गाडीभाडे खर्च पुस्तव स	वणा जतील दि	' Total एकुण Rs.	P.
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Name of Article RECEIPT ISSUED BALANCE V. No. PARTICULARS SI. Amount Amount Bill No. Quantity-No DesktopPc's (HP) Business PC's Received from I-T Department on 07/03/2018 FOR LAB 609 Total City coty HP Business Desktop PC's Business Desktop 280 43 Microtower PC- 15-7500, (10) SOD 4B HDD, 4GB-DDR-4 RAM 10 \* windows 10 (64 bit) installed DVI to VGA converter. Power Cord, VLA Cable Keybourds (10 Nos) Mouse (10 Nrs) HP Monitors (10 Nos) PC's SINO. Service Tag Monitors Sl. No. / Service Tag 1NA 806 SMPM 3 Ca 744 2876 INA 806 SMPN 2 3 ca 747 0M48 INA 806 SMPP (3) 3 CQ 747 OF CR8 INA 806 SMPQ 3 CQ 744 1×35 INA 806 SMPR 3 CQ 744 287M INA 806 SMPS 3 CQ 744 1X3T 1NA 806 SMPT B 3 CQ 747 OBQV

RECEIPT ISSUED BALANCE V. No. teatr PARTICULARS Amount Amount Bill No. Amount Rs. P. INVOCA/Bill Cost of ITEM Total Ginal Ce st ADHRIG - 1718/12456 49560/ PerPC 495,6001 19/02/2018 Including 187, 95T For 10 PCS



Name of Article



INA 806 SMPV

INA 806 SMPW

INA 806 SMPX

3 CQ 747 OG HT

3CQ 747 OM 3X

3CQ 747 ODDT

DATE PARTICULARS or Amount Amount Amount Amount Amount	DATE PARTICULARS V. No
Rs. P. Rs. P. Quantity	P Bill No. Quantity Amount Amount
04. Desk top PCS (DELL 3060MT XL) Roman	Rs. P. Quantity Quantity Quantity
Computer Department for LAB 605.	Rs. P.
Desktop Pc Configuration:	
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Model No: Dell 3060 MT SFF XCTO OPTIPLEX DESKT with minitur, mouse, a keyboard a undows to theme edition Configuration Debuils	
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Dell 19 Monitor - E1916HE NUS.	1 32.10ARD BHONAN
optiplex 3060 Tower with	ENDUSTRIAL ESTATE 41875/_ Per
2 Cow Standard Powers upply	MAHAKALI CAVES Unit
Intercore 15-8400	MUMB AS ALS
(6 coses/9MB/6T/4Pto 4:0GHZ/65W)	MUMBAI - 400093
4GB 1 x 4GB DD 4 2666 MH2	Tel:- 26875454
UDIMM Non-ECC RAM	6155555.
3.5" 1 TB 7200 8PM SATA	FOR 10 MAIN
(3:5" 1 TB 7200 DPM SATTA NOCPHICAL DILK Drive	FOR 10 UNIT FINAL AMOUT : 41875 × 10 =
Qual Comm QCA9377 Drud band 1 x1	4.18750/_
802. 11 ac wireless with MU-MIMO	Four lakt 5011
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G 5 KX I-CC CC 8 BN C 75 B	Dr. G. T. Thampi
Dr. G. T. Thampi PRINCIPAL mal Shahani Engineering College	PRINCIPAL Thadoral Shahani Engineering College Bandra (W), Mumbai -400 050.
	92

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TE PARTICULARS OF Amount				V. No.	IDDUEL DALANCE
Bill No. Quantity Rs. P	Quantity Amount Rs. P.	Quantity Amount Rs. P	TANTIGULARS	Bill No. Quantity Amount Quantity	Amount Quantity Amount
- Name of Item	Puschased (9+4)	BILL NO & Put	the simple of the following	Vmit A	Rs. P. Rs. P.
5. APLAB 33/4 Digit Digital Multimeter	20	18730158		Price Amount	Sufflier
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6. JAPIAR 22 MHZ - 10.	_			Vnite Amount	
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2) APLAB 3MHZ Multiwaveform Signal Conerator	04	9300026	611P039913	9,001	0
Model No. MSG3M		2/04/2019	12/4/2019	9,000/ 36,000/	APLAB Ltd.
5. No HO03M590319055				Dis(ount15%- 5,400/-	
to 4003 MSG 0319058			(Control of the Control of the Contr	SGST 9% + 2,754/_	
				CGST 9% + 2,754/_	
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<b>Y</b>				A+B = (4, 37, 308)	1415/19.
		*	X	unit	71413
L. APLAB 3 MHZ Multiwaveform Signal Generator	21	12(=	The state of the s	Price	
Model No. MSG3M		1300065	6HP040533	9,000/	APLAB Ltd.
SY. No. HOO3MS40419069 to 75	07	105/2019	07/05/2019	Discourt 15% - 28,350/-	Afrab House, A/5-6,
4 HOO3MSG051g076 to 89			E ough	SGST 97, + 14,458 50/	Wagle moderstrial Estate,
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Control of			Dr. G. T. Thampi	1 19	M
PRINCIPAL Thadomal Shahari Engreeing College	)	×	Thadomal Shahani Engineering College Bandra (W), Mumbai-400 050.	145	
Bandra (W), Mumbai - 400 050.			93		



# Highlighted entries of computers purchased in the stock registers Biotech department



Name of Article\_

	2	V. No.	REC	CEIPT	ISS	SUED	BAL	ANCE		
DATE	PARTICULARS	or Bill No.	Quantity	Amount Rs.	Quantity P.	Amount Rs. P.	Quantity	Amount Rs. P.	DATE	PAR
S.R. No .	Name of the Muslin doth	Item	Purc Sn	hased Mr.		Bill no		challon no.		of Jt
2,	Plastic Bag Rubber band		1/2		1/2 kg 1 Kg	5/1/	16			
3.	Refill Pen		4		4	13691			1	70 VAT 5 T6 ta
4,	cut puster cloth Jellow cloth Plain cloth	<b>S</b>	6 7	,	6 7 6	356 5(1)1				20
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Dr. G. P. Tryampi PRINCIPAL Jomal Shahani Engineering College	126	;				986	94	3 5719			
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Name of Article\_\_\_\_\_

	2		RE	CEIPT	IS	SUED	BAL	BALANCE		
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11.	Punch machine Board Pin Glass marker white board mar		1	PKT O BOO PKV	10 2	5/1	15			
12	Tipol Zandu balm			No.		61	3 3			
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# STOCK REGISTER 71

Name of Article\_\_\_\_\_\_RATE\_\_\_\_\_

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Dr. G. T.	Thampi	200		, - 0	in supar	(2				
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Name of Article	<del></del>			-

	3		RECEIPT	ISSUED	BALANCE	DATE.
ATE	PARTICULARS	V. No. or Bill No.	Quantity Amount Rs. P.	Quantity Rs.	P. Quantity Amount Rs. P.	DATE
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Dr. G. T. Thar PRINCIPAL nat Shahani Enginee ndra (W), Mumbai - 4	ring College					97

Name of A	rticle			RATE_	/3
			RECEIPT	ISSUED	BALANCE
TE PAR	TICULARS	V. No. or Bill No.	Amount		Amount Quantity 2
			Rs. P.	Rs. P.	Rs. P.
hallon no		Item	Total Price	Name of.  Rajkanal  grant Rd.  Tel-) 665	
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Name of Article\_\_\_\_\_\_RATI

	3		RECEIPT		ISSUE	ED	BAL	ANCE
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Name of ArticleRATE	TE_
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Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.	160			800							

RATE\_\_ Name of Article\_

	3	V. No.	RE	CEIPT		ISS	SUED		BAL	ANCE	
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Dr. G. T. Than PRINCIPAL Thadomal Shahani Enginet Bandra (W), Mumbai	mpi * 35 min College										

# STOCK REGISTER

77 Name of Article\_

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RATE\_ Name of Article\_

		V/ N/o	RECEIPT	ISSUED	BALANCE
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Dr. G. T. Th PRINCIPA mal Shahani Engin Indra (W), Mumbai	L ering College				

Name of A	rticle				RATE_		
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Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbal 400 050.

		RATE		Name of Article		RATE
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R.No. Name of the Hem  1. Polyethylene bottles  2. SOS Page (10 Pract  3. Jon exchange chror  4. Gel filtrat (10 PR)  5. Affinity chromato	Purchased 15 no.	Total no.	Bill no. & Date 557 Feb-15	3881 41; w 3227: 3717 2008 3717	6/5 w 3227 w 3717 w 2808 5717 14094.00	lance of the supplier Asha scientific 503, Lotlikan, Mansion, J. S. Rd. Chira bagan mumbari - 70000
Dr. G. T. Thampi PRINCIPAL adomat Shahani Engineering College Bandra (W), Mumbai-400 050.	not) soom	12.20.	3497 29/2/16 1065 26/2/16	3497 966: 6 29   2   16 VAT    To +a  Dr. G. T. Thampi PRINCIPAL Thadomal Shahari Engineering College Bandra (W), Mumbai. 400 050.	2.5%. 1360	Mu. Lifesciences  201, 2nd fir Pearl  enrer Junior RA.  f. N. Rd, Above Pr  vorais Clinic,  numd (w) - 030.

## STOCK REGISTER

83

Name of Article Name of Article\_ BALANCE ISSUED RECEIPT BALANCE ISSUED RECEIPT V No. V. No. Amount **PARTICULARS** or Amount Amount DATE Amount Bill No. Quantity Amount Quantity DATE **PARTICULARS** or Amount Quantity Rs. Bill No. Quantity Quantity Rs. Toma PRICA NAME OF THE SUPPLIES Cost of Item Challan No B.11 NO mo D 75 Torsel NO Purchased Seno Name of he Hem L.R. RAJPAL AND CO. 5200/-5100 796 f06 3 LPG CYLINDERS 514 PAJOAL HOUSE + 100 ST 30/3/2016 CYLINDERS DEPOSITE 19KG. 135th Ropp, TPSTI, TOAL 5200%. 52001 3× 984,50 Barona- W-2182 3 2005 2) LPG CYLINDERS MUMBAI- 400 03 2953.50/-3013/2016 CYLINDERS JOHAZ 2953.50/ 19KG Telephon No. 26498977 2648 6009 S.K. Soap 226 30/7/16 1. Dettel liquid

Dettel Handwash 2 NOS Ayanta shoping ctr. 3rda 350 Near Khan Rly Stn. Kharlw Tel: - 2600 0346 52 2 NOS 950 101/2 Teepal PS 1526 26492083 Huzepa paper man 700 30 17/16 25 PK+ (outster Napolins) TOMBULLE, 13, Sutar chawl, mumbai - 400002 Tel: 23425752 R.K. mehta & Co. 1430 10 NUS. 30/7/16 1430.00 Sagan ( Cotton Princess St. -> 400002. M ( ST 5.5/-) 79.00 Bill no- 15379 1509. W Tel, - 2201 1280 2206 1251

Name of Article \_\_\_\_\_\_RATE\_\_\_\_\_

BALANCE ISSUED RECEIPT V. No. Amount **PARTICULARS** or Amount DATE Amount Bill No. Quantity Rs. Rs. Purchased Bill no, 2 SR.No. Name of the Frem Aluminium foil TOTAL NO SPIRK 301716 2 Rall B/1120-192 Butter paper 30/7/16 6 XI Dusteryoth B/11 no - 5040 yellow doth 6 X1 Spring files 30/7/16 12 X1 Rubber Band 1 Kg 3017/16 Handgiores washable 2×1 4 cloth Hand gloves 24×1 Small brush 6×1 med brush 4×1 BY JOHNSON DE LESS HE 2×1 30/7/16 1 RQ Plantic Baga

### STOCK REGISTER

Name of Article. BALANCE RECEIPT ISSUED V. No. Amount **PARTICULARS** DATE Amount Amount Bill No. Quantity Quantity Total Price Name of Suppliers costoy stem challonno. & parte STI Star Trading Co 1350 270X5 12, Sutar chawl 25 X Z Abdy Rehman Stort. VAT 5.5 1/0 mumbai - 400 002 Sheth textiles 6×6 299, Janjirka Str 1086 120 green maker. Opp. Totalmangardas mrkt. opp. Jumma masjid - 400 002 Tel: 23400847 9820718015 peepan Plastics 12X12.50 shop no - 1/8/9,246, India house Abdul Rehman Str. 400003 Tel: - 234/0349 Bombay slate Stores 250 K.M. Andres & Co. 100 50X2 ZLO 22, sarang Str, mumbai - 400 003 50X4 15 x 6 40 10 × 4 20×2 Total } 470 Dr. G. T. Thampi PRINCIPAL domai Shahani Engineering C Bandra (W), Mumbai - 400 05 mohund valimohund 200 200

Name of Article. Name of Article. ISSUED BALANCE RECEIPT BALANCE ISSUED RECEIPT V. No. V. No. Amount **PARTICULARS** Amount DATE Amount Amount **PARTICULARS** Amount Bill No. DATE Amount Quantity Quantity Bill No. Quantity Quantity Totalfrice Name of the suppliers cost of Form challen no. Billnosporce Purchased TOTAL NO SR. NO. Name of the Hem stationery house 30/7/16 10×1 glan marker 246, India house, Shopper. Abdus pehman Strt-40003 Tel', - 23429281 /3479255 30/7/16 50 50 SPRE SPKt & Match Box get nell chemists 13.07 crocin Advance 15 Nos 269 - A, Linking Rd 90.50 5 gm Betadine Bandra - 400 050 10.00 thon 411 10 TC1; - 26443186 109m Burnol 32966485 50, W Band Aid 20 nos. 48, W Soft touch Band 2 NOS. 29.04 28161 PNUS. plood games chemism 70.56 Almox (Amoricillin) 1 PKZ Ganech Electronics 9/8/16 Fyse 0 Tel! 26482345 BHARAT MEDICAL & 7/8/16 RS.350 350 Needles 100 NOS GENERAL STORES 163 MEDICO BUDE STALL R390 390 2 RIM Printer papers BHARAT MEDICAL 23/8/16 42 ciplox Antibiotics IPKT 5000 Get vell chemists Bandra - 50 500 2017116 5 mgmx2 Cotton CA-11250 26443186 W

Name of Article.

ISSUED BALANCE RECEIPT BALANCE ISSUED RECEIPT V. No. V. No. **PARTICULARS** Amount DATE Amount Amount **PARTICULARS** or Amount DATE Amount Amount Bill No. Quantity Quantity Quantity Quantity Quantity Rs. P. TOTAL Price Name or the supplier cost of Item Bill no a Date challon no. Total no. Pyochased SR. No. Name of the Item mu Life sciences 403.10 1281 403.00 4004 sod hydroxide Pellets Swgm 201, 2nd flor, Pear center 10/11/2016 2809.W 10/11/16 2809.00 2. Wilkins Agan Swgm 2160.00 June+ 2 of J. N. Rd. & 2160,00 Tris-Hd 99% Swgm Goshala Rd. Mulund (w) Net Amt ) 5372, w 671. W 400080. tel;-8605/23000 for 223-VAT 13.5% J+em 1-> VAT 6%. grand Total -> 6067.00 Bioera pife sciences 4,900 4900 (sexpx) Transformat kit 2692 2692 1 NO Bioexa house 4, shroff soleno 3,500 2. Ligat 2 Kit 1 ( 5 exp.) 19/10/16 IND. S. No. 12/2/2, Baner M. Rd 3. Enzyme Kinetics 4. SDS Kit 2,900 1 (sexp. 1 NO . 6,900 Pune - 411 - 645 6,900 1 (20 exp.) 1 No. 18,200 Ph-) 9372847593 9372847588 Discount - - 6,370 VAT 13.5/2) 478.00 13,308, W chempyes cop. 1950. W 1132 1850. W 1 No 1000 ONA sod sayt chemco 10gm Rasayanghan, Kothania 8/10/16 15 w. w 8/10/16 15 w, w Penicilling sod. soft T gm INO 3350 W Naka chowk, Rajkor-36000 1675.w 83.75 C'5" [5/ 1758.25 Roundoff 17 59 W

Name of Article\_

RATE

Name of Article BALANCE ISSUED RECEIPT V. No. DATE **PARTICULARS** Amount Amount Amount Bill No. Quantity Quantity Quantity Rs. Rs. Rs. Total Price Name as supplies cost of Hem hallonno Bombay chemilab 500 X10 5000 3840 2-A, Tej manjn, 10/10/16 1656 1656 1st for, Tejpai Rd 5532 1844X3 V.Parle (E) - 057 1760 1760 9165.50 Tel-) 26/66258 163.30 3744.00 9870565629. 124.80 360010 120 n 3090.W 103.00 1150.50 230.10 1200,00 60 W 93.60 1872.10 37769. W VAT201. on 1st 1000 4423.82 VAT13:5%.on 2-11 43192.82 Rounded 0,18 43193, W gord total Bombay chemi Lat 750 750 1576 1878 1878 549 544 122.40 122.40 153 153 4080 4080 394.40 394.40 2424 2424

	Name of Article		RATE	
	3	RECEIPT	ISSUED	BALANCE
DATE	PARTICULARS V. No. or Bill No.	Quantity Rs. P.	Quantity Rs. P.	Quantity Amount Rs. P.
R.No.	Name of the Hem	Purchased	Total no.	Bill no Epate
1.	athanol (BCL)	Swm	10 no.	143
2.	Nutrient broth	Swgm	Ino.	14/10/16
	Nutrient Agan	Swgm	3 No.	
4.		Sgm	1 NO.	
135.1	Petri Plate IVOMM-17mm		50 NO.	
	Glass pipette lom	30 NO.	30 NO.	
7.		30 NO,	30 NO,	
	glass pipette Im	30 NO.	30 NO.	
	conical flask 1 Lts	5 NO.	SNO,	
	conical flask 100m	20 No.	20 No.	
11,	conical flask 250 mg	20 NO:	20 No.	
		-	4	
		SLH	1 10 5	140
	conc. H2Soy loba	2	lnb.	14/10/16
2		sogm	+ ino.	
3	Pot Sod tantratale	Svogm		
4	GIUCOSC	5 wgm	100.	
	Sugar	Swam	1 no:	
Dr. G. T. The PRINCIPA adomal Shahani Engin Bandra (W), Mumbai	nambi Per Hon (60-40°C)	5 mgml	20 no.	10
7	cop. Sulphase	Swgm	100.	10
a a	. Polato Dextroce.	ewam	1 100	

N	92 Same of Article	STOCE	K R	EG		STE	LR RA	ΛTE				
			RE	RECEIPT			ISSUED			BALANCE		
TE	PARTICULARS	y No.		Amount			Amount			Amount		
			Quantity	Rs	P	Quantity	Rs.	P.	Quantity	Rs.		

Purchased

pKr

PKH

IPKT

20 NO.

S NO.

SNO.

20 NO

S No.

20 NO.

20 NO.

20 NO.

SNO.

ENDO

St. No. Name of the Hum

Muspipette tips Int

10 M tips

oilmitil

contribuge tube will cap

fixed minopiper

funnel med

1. conical Clast

conical flash

Carpana Carpan

6 mensuring

Total no.

Bill no.

142

141

14/10/16

107

20 NO.

SNO.

20 NO.

20 No.

20 No.

SNO.

SNO.

14/10/16

Nar	me of Arti	~	JUI	NEGI	011	RATE	Ξ	93	
			V. No.	RECEIPT	IS	SUED	BAL	LANCE	and the same
DATE	PARTIC	CULARS	or Bill No.	Quantity Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs.	P.
challonn	0,	costo	Hem	10 tel 11 250 80		Name Bomb	oj th	e suppl	îe
		VATE'	on.	-> 251.96		Bernei	il or	w.c	
		1-42							
		VATI3	51. on	-) 951.94			1		
		5-8							
				12454.70	W		7		
		Round	ed (+)	0.30					_
		Gran	of tot;	12455.10					
3839		250		250	Be	embay	chen	i Lat	2
,		250		250	2-F	Tejw	anjn	1,135-	fl
		250		750	Tej	Pay Rd.	vile	parle	1
		9.10		182.00	98	70565	629		
		700	,	3500					
		180		90	-				-
				4522	-				1
		VAT 1	3.5%	610.4	7				-
		Rom	rded	5132.47	1	10			
		grano	total	5/32.10	g g				
order	lo.	132 X2	0	2640. w	Bo	mtay	chem	ilab	
1592		60 X S		300.00		/			
		50.407		1008.00		-11			1
		52.55X	20	1051.00					1
Ulle	STOCK GINGS	90.507	20	1810.00					
	BANDRA SO SE MUMBALSO	62 X «	5	310.0					

460. W

62 X S

RATE\_\_\_ Name of Article\_

							RECEIPT	ISSUED BALANC
		RECEIPT	ISSUED	BALANCE		V. No.	KEGENT	
DATE	PARTICULARS OF	Amount	Amount	Amount	DATE	PARTICULARS or Bill No.	Amount Quantity	Quantity Amount Quantity Amount
DATE	Bill	No. Quantity Rs. P.	Quantity Rs. P.	Quantity Rs. P.			Rs. P.	Rs. P. Rs
	11.0	m Purchased	Total no.	Bill no.	challon no.	cost of Hen	Total	Name of the sup
SR.No.	. Name of the Iter	m   Decrease					11250.80	Bombay chem
· ·						VATE1.on	-> 251.96	, t
						1-429210		
						VAT 13.5%. ON	) 751.94	
						5-8		
							(12454.70 (	W/
						Rounded L+		
							1245510/-	1, 1/1/1
						0		
				142	3839	250	250	Bombay chemi L
1.	minopipette tips 1 m	1 PKT		14/10/16		250	250	2-A, Tej manju, 1°
2.	The state of the s	1 PKF			120	250	250	Tejfal Rd. Vilepan
3.	0.1 ml tips	IPKT				9.10	182.00	9870565629
4.	contrifuge tube with	1 cap 20 No.						101030501
	ISM					700	3500	-
5.	fixed minopipette o	S- 5 NO.				180	90	
6.	fixed minopipette o funnel med size	SNO.				104	4522	
						VAT 13.5%.	1	
						VI/1 /5.5 (.		
						n lal	5132.47	1 2
						Rounded		
						grand tota	5/32.10	a
						Cy caving yours	(	
				141	orde No	. 132 X20	2640. w	Bombay chemi La
1.	conical flask su	om 20 No.	20 NO.	14/10/16			3 W. W	is truly of criticists
1	conical flask son	M 5 No.	SNO.	, , , , , ,	1594.	50.40 X20	108.W	-11-
43	Beaher I wom	20 No.	20 No.			52.55X20	1051.00	
	1 (company) - 25 PM	ZONO.	20 No.		enona e		1810.00	
Dr. G. T. The PRINCIPA Thadomal Shahani Engin Bandra (W), Mumbal	ampi general College – 5 cm m Jano 650.			D	r. G. T. Thampi periot IPAL Shahan Engineering College a (W), Mumbai - 400 050.	90.50×20	310.00	
	6. measuring cylin	derlow SNO.	5 No.	1	Shaham Engineering Conege a (W). Mumbai - 400 050.	62 X S	460. W	
		END	5 No.		74	9213	1 1 -	1 1 H 1

Name of Article\_

Name of	Article				
		V. No.	RECEIPT	ISSUED	BALANCE
DATE PA	RTICULARS	or Bill No.	Amount	Amount Quantity	Quantity Amount
			Quantity Rs. P.	Rs.	
allonno.	costo	Hem	Total	Ham	e of the supplie
	150 - 111		11250.80	Bon	bay chemi
			-> 251.96		
	1-425		> 2000		
		5% on	-) 951.94		
	5-8		(12) -1 -1	1.2	
		1 /	12454.70		
-	Round	ed (+)	0.30	177	
	Gran	al tot;	12455160/		
			0.50	2-1	. chousi 124
839	250		250	Bomba	y cremy lies
	250 250	,	250	2-17,16	y chemi Lab manju, 1st fl d. vileponlels
	9.10		182.00	1	1 4 0 1
	1.10		(02,00	987056	55621
	700		3500		
	180		90		
			4522	-	
	VAT I	3.5%	610.47	,	
			5132.47	+	
	Rom	ded	0,47	1	
	12000				
	grano	total	5132.10	Gas	
order No.	132 X2	D	2640. W	Bomta	y chemi Lat
1594.	60 X S		310.10	1	1
	50.407	(20	1 00 8. m	- 1	
GET UNCHWAR	52.55X	20	1051.00		
RANDRA SO.	90.50%	20	1810.00		
lege	62 X 5	5	310.00		
	9275		460. W		

Name of Article

Amount

Rs.

Name of Article\_ BALANCE ISSUED RECEIPT BALANCE ISSUED RECEIPT V. No. V. No. DATE **PARTICULARS** or Amount Amount Amount Amount **PARTICULARS** Amount Bill No. DATE Quantity Quantity Quantity Quantity Bill No. Quantity Quantity Rs. Chillan No Total Price Cost of Item Name of Supplier Bill No pate Total NO Purchased STNO Name of the Ikm 250 250 2715 HP 88A Tones 6/2/2017 vat 6"1. Refills [Paid by Voycher] 8 2 17 Pyrchaning in ADVANCE CASHESTOOO/ Bharat Medical & General Store 20 4437 Zandu Balm Plot No 19, Canallia Co-Op-Hsg 18/3/17 2) Cipladine Society Shap No 3 20 3) Spasmonil Contral park Croain Nallasopara (E), Vasai 25 25 Diclogem Electral 95 95 M-Tape 11 Bandaid 10 10 Total 322 18/3/17 Nidhi Sales 180 1) White Board Marker. 10 Shop No 33 50 2) Duster 2 Nallasopara (E) 60 3) White Board Duster 100 100 4) Highlighter 5) Rubber Band 1 pkt 160 500gm 160 50gn 60 02 6) Stiessor 02 120 120 1 Plet 1 PKt 7) Stepler pin Box 40 8) Stamp pad 80 4 Glue 1 PKt 10) Markear 1 PKt Dr. G. T. Thampi PRINCIPAL Dadomal Shahani Engineering College Bandra (W), Mumbai-400 050. IPKT 1 PK+ 70 70 1 Plet 1 plet Total 1060/-

	Name of Article		RATE	<u> </u>	1	Name of Article	فقالنسا فووث ومتكل وتها		RATE	
		RECEIPT	ISSUED	BALANCE			V. No.	RECEIPT	ISSUED	BALANCE
DATE	PARTICULARS OF Bill No.	Quantity Amount Rs. P.	Quantity Amount Rs. P.	Quantity Rs. P.	DATE	PARTICULARS	or	Quantity Amount Rs. P.	Quantity Amount Rs. P.	Quantity Amount Rs. P.
Sono	Name of the I ten	Purchased	Total No	3ill No & Date	Challen	Cost of Item	Total	Price	Name of the	Supplies.
		A /1	04	18/3/17		800	800		Metro Socip	Centra
1)	Cotton Rolls	25	2-5	11		750	750		Shop No 8-A	Han Market
2)	Galary Tissue Paper	25	2	7)		248	248		Near Vringa	
3)	Dettol signid	2 Bottle	6	21		120	120		3rd Rd, Ish	
4)	Duster (cloth)	6	6	),		90	20		Mumbai - 5	
5)	Duster (Board)	2	1 2			360	360		Tel / 26048	030
6)	Dettol Handwash						Total	2368/-1		
									M	
1)	Tabol	10 lit	tolit	18/3/17		925	925		S. W. Socap	
	Tecpol	1 Can	1 can						Ajanta Shop	ping
		-					Total	925/-//	3rd Road	0
									Near khar R	ly Station
									kharr(w) Mu	
1>	Cotton Cloth	2mtr	2 mtr	18/3/17		80	80		1200p Kala	
	(31/31) (30/11			432					Shop No 4 Act	ma Vallabh
							Total	80/-17	Blog No4 Ac	hole Road
								191	Nallasopana	hole Road (E)-401209
(1	Suthali	11 leg	1 kg	2013/17		150	150		B.M Bhojan	40.
	–	1 pkt	1 pkt	1/		20	20		38-A-S.X.12	
2)	Elector lape						Total	150/-	lehar (w), n	Tumber -52
								7/4	A	
1.3	NA L.I Day	3 Plet	3 PW+	20/3/17		30	30			
1)	Match Box						Total	301-1		
U	A CONTRACTOR OF THE CONTRACTOR				The Co	uncare of the				
	T. Thampi				Dr. G. T. Thampi	and E		1 / 1		
Thadomal Shahan	NCIPAL			Th	PRINCIPAL adomal Shahani Engineering College Bandra (100 Mumbai - 400 050.					
	TI .	18	11 100		SE 21					

Name of Article\_\_\_\_\_\_RATE\_\_\_

	,		RE	CEIPT		ISS	SUED		BAL	ANCE	Parasistant de la constant de la con
DATE	PARTICULARS	V. No. or Bill No.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.
STNO	Name of the Iku CR2032 Battery		Punch	ased Nos		Total			463	ND Q 12. 3/17	2
2)	Saja Cuble		2	Nos		21	105				
3)	Mx VGA Ceble		1	Nes		1 4	V0			21	
1)	Ethanol Cap Indian make		12	30 Hles		12			April	17/02	-8
2)	murashige & shoog medium, Himedia PTO21, 10×1 Str			130 HL	2	1					
3)	Phenol liquid			e w)		1				()	
4) 5) 6)	Toluene LR  Acchic acid LR  Thermometer  0-110 Deg C 12'len  TRM, Indian Mad	34L		s Itr		3				))	
	Zuzehaz	ing 1	in A	dvan	CC	, Ca	St P	\$,	388	51-	
Dr. G. T.	Thampi										

1	Name of Article						R	ATE	) 		
		V. No.	RE	CEIPT		IS	SUED	THE REAL PROPERTY.	BAI	LANCE	
ATE	PARTICULARS	or Bill No.		Amount	SWEETS		Amount			Amour	nt
		Jii 110.	Quantity	Rs.	P.	Quantity	Rs.	P.	Quantity	Rs.	P.
allan NO	Cost of Item		Total	Price	Zeal all	Na.	4-61	+1	-e Su,	splier	_
	0.8		80				2. E/				
						38.2	L, Sw	as	tik :	Tous	
	10		20			lami	ny ton	12	and		
				~		Mon	bai -	0	7		
	125		125						-v.		
		Total	225	AM							
			/	$\mathbb{V}/$							
						7					
574	245	3116.	90			Asha	Scie	nti	fic 4	ompa	ny
						503	Letli	ka	r Ma	nslon	
	738	837	63			22 T	Road,	C	ring I	39290	^
							1bay's				_
-	7.7	0	0 -			40	2201				_
1		904.	60			Tel-	220	18	459	`	
1	802_	850.	12_			(	7-700	73	7-000	, ,	
7/	572	606	32_							-	
1	160	544	:80								
	Total	6859.	22	,							-
	Roundido # -	300	87	M							
	Grand Total 7	/PIB									
	wrend loted	6858	~ 00								
		Ch									
				<i>J</i>							
										£	+
											-
	Las UNGINGERAL										

\_RATE\_ Name of Article\_

	3	N/ NI	REC	CEIPT		ISS	SUED	Contraction of the Contraction o	BAL	ANCE	
DATE	PARTICULARS	V. No. or		Amount	THE PERSON NAMED IN		Amount		0 "	Amount	
		Bill No.	Quantity	Rs. F	D.	Quantity	Rs.	P.	Quantity	Rs.	P.
TNO	Name of the Item		Purch	ized)		Total	No			4 pate	
1)	Sod Hypochlorite		12.50	oml		1			BCL2	00)	
1)	Loba							-	5/4	2017	
						1				16 00	
2)	Pott. Nitrate, Loba			ogn		1				1	
3)	Pectin			ogm		1			J	1	
4)	Penicellin 6. Pott-		1X5	gm	-	1		-	/	(	
<b>~</b> ?	Salt BCL		1 00	ctez_		1.	retez			1,	
5)	Dialysis Membrane		20				NO			()	
6)	Rubbez bulb for IM			No			No			7	
6)	Rubber bulb for 10 m			No			No			1,	
8) 9)	Pocket TDS Meter			No		1	No			1)	
	SDS Page kit 10 PR		4	No		1	No			11	
11)	1	)~	1	No		1	No	-		11	-
	matography kit					1		_			+
12	mahography kit ) AFKinity Chroma		1,	No		1	No	-		11	
	togeaphy liet				1			+			
-1	0 / /										
					Ì						
	-										
	Purchas	ine i	n Ad	vanc		Cas	L R	3	38.8	35/	
1 )		1	0.5			05			40	77	
77	Spring files		02			62			28	117113	7
3)	Cello Tape.		62			62	_			,	
4)	label (stickers)		02			02				11	
3/11	Bu Paper		60	Y	-	60	>			11	
Dr. G. T. 7 PRINC!	PAL gineering College										
Bandra (W), Mum	bai - 400 050.										

	-					 		101
Name of Article_							RATE	
								Marine Day Commission of Proceedings

		V. No.	RE	CEIPT	ISSUED BALANCE
DATE	PARTICULARS	or Bill No.	Overtite	Amount	Amount Amount
			Quantity	Rs. P	Quantity Rs. P. Quantity Rs. P.
Challan	Cost of the Item		Total	Price(B)	Name of the Supplier Bombay Chemicab
4058	99		99	-	Bombay Chemi Cab
5/4/17					2-A Tej Menju ; 1st Hoor Tej pul Road, Vile porte (E)
	_				Tej pul Road Vile porte (E)
71	217.80		217.	80	Mumbai-57
71	2112		2112		
10	1490		1490	,	
				-	
1)	303		303		
1,	9		180		
11	10		200		
1)	45		450		
4	4680		4680		
1,	3137		3137		
1/	3120		3120		
1,	2745		2745		
	Vat 61.		13.07		
	Vat 13.5%		2464	457	
	Grand	total 1	2122	1)	
	_		a		M. 12/15/17
	75		75		Janata Book Centre
	150		150		Shop No 14, Gopal Mansion
	90		90		Stechion Road, Band Eq (W)
	148		148		Opp. Veenet Papez Bazar
	180		180		Mundoui -50
	Total		508/	<b>1</b>	
- July	OST NEW ZZADGI	C806	SJIZ	20/	
2 Dr. G. T. TI	Δ1		A	7	
Thadomal Shahani Engi Bandra (W), Mumbi	ai - 400 050.		///	//	7.1

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Name of Article\_\_\_\_\_\_RATE\_\_\_\_\_

	9	N/Ne	REC	EIPT	ISS	SUED	BA	LANCE	The second second second
ATE	PARTICULARS	V. No. or Bill No.	Quantity	Amount Rs. P.	Quantity	Amount Rs. F	Quantity	Amount Rs.	P.
	Puzcha	ningi	n AD	JANCE	CASH		-Bi111	to 4	
rNo	Name of the Item	O	Purch	asie	Total	No			
	Delto		0	1	0		4 /	7/12	
	Cotton Absorbent		. 50	sogn	1		29	1	
3) (	Cotton Absorbent		56	s gn	1			9	
			. 1/			ltr		33	
	Dettol Handworth			8	0	2		17/13	>
	Cloth Dusting how	<del>(</del> )	03		0	7		*1	
3)_	Aluminium toil		03		0			2,	
4)	Tissue Paper Roll		02			3		21	
	plastic Bowl		03			3		1.1	
<u>e)</u>				plet	-	2 pkt		1)	
7)_	Spatula (spoon for Chemical Tissue paper (Acque			PKH		ozpkt		7)	
8)	(arry Bag for	niterial	01			01		/)	
-	,								
1)	Blood Growping. HT1008-108P	Teachin	gkit	Ø)	01		21	17	
2)	Dot Elisa Teachin			01	0 '			J t	
3)	ouchterlony Do	uble Di	ffunor	01	0)			* 1	
The	O PART T.	D. E.B.	1	01	0)			7)	
Dr. G. T. Th	hampi AD ingering College Carns Formation ai-400 050.	n leit		0	0			11	Thad
ndra (W), Mumba	) ligation kit			0 (	01			11	Thad

	Name of Article						RA	ATE		
		V. No.	RE	CEIPT		IS	SUED	ВА	LANCE	
DATE	PARTICULARS	or Bill No.	Quantity	Amount Rs.	P. (	Quantity	Amount Rs.	Quantity P.	Amount Rs.	P.
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Name of Article\_\_\_\_\_\_RATE\_\_\_\_\_

	3		RE	CEIPT	ISS	SUED		BAL	ANCE	Spanish School
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4)	DNA, Sodium Salt		5	gu	01				1.	-
	Nutrient Broth	1		rogm	01		-		η	
	Nutrient Agar		-	ogu	01				"	
	Bovine Serum A	bum	1	gm	01		_		11	
	Lysozyme		į.	gm	01		-		4	
		with Ca		Nes	50	2097			1,	
	Centrifuge tube		1				-			
10)	Test-tube, Borosi	1 18 X 150	omm 2	200 Nas	20	ones			71	
	Glass Rods, 8 mm	1	1	20 Nos	2	20 Nos	-		11	
	, ,		0				-			
			*							
							+			
	Equipment	Req	sein'	ng & F	20 aci	ment	-		LS-3	32
1)	Table top centrifi	ge>	<u> </u>				-		28/9	12
	Servicing & space	Calibr	ration							
2)	Refingerator 4	$\circ$ C $\rightarrow$							1,	-
	1) has Charging									
	2) Temperature Co	elibrah'	on				-			
3)	-20 Deep Frees	rer				_	+		"	
	Gas Charging						+			
4)	Laminax Airflow	Cabinet	->			+			//	
	Validation Cali	1 500	n Inc	luding						
Mr.	a) Paro leak Tes						+			1/1
Dr. G. T. T PRINCIF Iomal Shahani Eng Bandra (W), Mumb	nampi (VPH)	1							Dr. G.	T. Tham
	c) Particle Cour	t Test	-				-		PRI Thadomal Shaha Bandra (W),	ni Engineerin

Name of Article\_\_\_\_\_\_RATE\_\_\_\_

		V. No.	RE	CEIPT	Someone	ISS	SUED	CONTRACTOR OF THE PERSON OF TH	BAI	LANCE	
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		Dill 110.	Quantity	Rs.	P.	Quantity	Rs.	P.	Quantity	Rs.	P.
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	V. No.	RECEIPT	ISSUED	BALANCE			V. No.	RECEIPT	ISSUED BALANCE
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Pepa	iring a Repl	acement part)	of Equipme	nt	NO				kashyap Engg Co.
1) Open Shaku		51	0	LS-36	DC/4	18000		18000	Boriwali (west) Mumbri - 400103
Replacement		+	part	28/9/17	26/9/17	-02	count(o).	18000	Contact No -9702787
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0.5 HP 1PH CG	221/2						GC+14"	. 2268	
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2) Laminar A	x Flora Coloinat	> 01	10	LS~35	DYL	10500	(	10500	kashyap Engg Co.
	+ HEPA Filler	> ol port	part		8/17-18		mt 10).		Boniwali (west)
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I.	lass Fiber MOC							1. 850.5	
Minipleat Bo	th Side Protecti	æ						850-5	
Grill Ones	icle Glècen						gr. Tota	11151/-	
Gasket	*								
3) Table Tap (	antifue	01	01	LS-41	DUL	2000		2000	Kashuan Engela.
3) Table Top ( Replaceme Control Su	at of Speed	part	port		10/17-18		Discount	-200	Kashyap Engglo. Boniwali (W)
Control Su	istch						10%.	1800	
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Dr. G. T. Thampi  PRINCIPAL  PRIN				Dr. G. T. Thampi PRINCIPAL Tha oma / Shahani Engineering Coll Baydra (N), Mumbai 400 050.	lede				
Bandra (W), Mumbai - 400 (50)	om	01	01	50 8	115				Azihant Intomatics
(WR840N)L	2/1			(300		91	. CGST	+72.46	201, Additur Azcade

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Name of Article. BALANCE RECEIPT ISSUED BALANCE ISSUED RECEIPT V. No. V. No. **PARTICULARS** Amount Amount DATE Amount Amount Amount Bill No. Quantity PARTICULARS Amount DATE Quantity Quantity Bill No. Quantity Quantity Rs. Supplier Name Challan Cost of the Item Total Price BILL NO & Date Sono Name of the Item Purchased Total No MP Cartridges 250 130 01 HP12A Toner ShopNo69, Mangal wadi 122 Refiling Cross Road Near Garesh mander CODE-8443 Dharani, Mahin (E) 294 Com. Total Mubai - 400017 GST082 2 pFormaldehyde, Loba 2x500ml 02 Bombay Chemi Lab 2A, Tejman Zul, Tejpal Road, VS. Khadehar Marg, 4157 218 3/10/17 18/9/17 1320 1320 2) Orcinol, Loba 25gm 358 358 01 3) Distage enzyme HM 100gm Vile Parle (East) 200 200 1 plet 4) BLUE TIPS IM 1 PKt Mountain -57 150 150 1 pkt 5) Yellow Tips Sooner 1 pkt 120 1440 6) Burnette 50m/cap 12Nos 12 Nos PTIE Key Rotaflas Stopicik Class BSG 360-2160 7) Amber Bottle, Soon 6 Nos 6 Nos 1320 6 Nos 8) Reagent Bottle 6 Nos 9) Conical Flask 24 Nos 24 NOI 58 1392 250 M BSG Total 8558 9%. CGST 770.22 770.22 97.59ST 83TI.117 10,038/\_ Grand Total ESTR National Chemical Lab 17-18/24/ 10/NCIM/ Sen se man se per etter 0-1 Dr. Hopi Bhabha Merry Dr. G. T. Thampi PRINCIPAL mal Shahani Engineering College Pune -41008 India 4000 4000 domal Shahani Engineering College
Bandra (W), Mumbai 480 050, Spersgellus Niger 01 Thadomal Shahani Engineeri Bandra (W), Mumbai -40 CGST 360 2) Stanhylococcus Amen of

Name of Article

Name of Article\_ BALANCE ISSUED RECEIPT V. No. Amount Amount Amount **PARTICULARS** DATE Quantity Quantity Bill No. Quantity Rs. Rs. Bill No A Date Total NO Purchased Sr. No Name of the Item 91/17-18/657 1 PCS 2.977059m 1) Plywood for Notice 13/11/17 Board 2.44×1.22 1 pcs 18 nm (8 X4) 1 PCS 2) Plywood 2.44×000 2.2450 SQM Gmm (8X3) 1 PCS 3) Softboard 2:44 X1.22 2.9770 SAM 12mm (8X4) 1 PCS 2 PB 4) Caminates 1 mm 2 PCS 2 PCS 5) Ferical 1kg 2 pcs 2 PCS 6) Masking Tape 1PG 1 PCS 7) Feiscol 200 M 2 PCS 5.750 PFT 8) Teak Wood 1 1/2 X6 nm 2 PCS 1 PCS 8.500 Teak wood 2X6 1 PCS FT 1005 1) 6 pcs open 8 16/11/12 Door Closer Sandra (W) Mumbai - 400 1) 2.60 vel doth

10/11/17

Na	me of Article			1			RATE			
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4)	1 Bulls paper Fal	)e								165	165			Near	- Kha	r Jana	masjid
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1)	Petrolium Ether		2.5X4	4				-985	930	2295		9,180		Allch	enie	Enter	prises
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Dr. G. PRII	T. Thampi NCIPAL In Eggmering College Mulmbai 400 950.		2.51tr	1	4				ENDRA SO	1615	-	6460		And	hen (E	= ), Men	bai-69
Bandra (W),	Merck (2,5 1tm		.,				Dr. I Thadomal Sh Bandra (	G. T. Thampi PRINCIPAL Johanni Engineering College W), Mumbai - 400 050.	118	/	Total	24,65	0/-	_ \			

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#### STOCK REGISTER

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Name of Article_	1110000					RATE_	110

BALANCE RECEIPT **ISSUED** BALANCE ISSUED RECEIPT V. No. V. No. PARTICULARS DATE or Amount Amount Amount PARTICULARS Amount DATE Amount Amount Bill No. Quantity Quantity Quantity Bill No. Quantity Quantity Quantity Rs. Rs. Harre Total Price Supplier Chalian Cost of the Item So No Name of the Item Parchased Total No Bill No a pate ADVANCE CASH Purchanha Po 54901-Metro Soap Centre 1020 1020 028 1) Teepol 10118 ShipNo-8-A 24/01/18 305 300 2) Tissue paper 10 PK+ Harri Market 100 100 3) Duster (10th (Towel) 04 Near Vrindavan Hotel 26 4) Odin't Deterengent powder 1 Plet 3rd Road, 598 2 plat 598 Aluminium Foil khar (w) Munbai-52 150 150 9 Nos Detto Soap 252 252 4) Detto liquid 500 ml 398 2 Bothe 8) Handwash 1050 1050 = 6 Plet a) Cotton Go Total 3894 GSTIN : 27 AX ERS 5575 1712 N Navivan Book Centre 250 250 1) White Board Marker 6610 TOPES 248, linking Road 30/01/18 48 48 2) By Herpaper 1/2 pcs Opp. National College 120 120 3) File spring 05NB Bandrer, Mumbai - 50 80 80 5) Colour Chalk Box 38 38 Olplet 5) Label (Sticker) 40 02 100 6) Black Marker 50 50 P) Pen (Blue, Black) LOMOS Gr. Total 6651-Vect 275/0139784X CS+27510139784C Ravechi Electric Hardware 190 Screw Driver small Shop Noit Opp Gopal Maurian 24/1/18 90 2) Screw Driver Big Bldg, 20 Turner Road, 170 CGST97. Bundra (ii) SGST 97. Munbai-50 GSTIN: 27 APPPM8717K12T MICIALIA

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Name of Article RATE\_ Name of Article **BALANCE** ISSUED RECEIPT BALANCE RECEIPT ISSUED V. No. V. No. **PARTICULARS** DATE Amount **PARTICULARS** DATE Amount Amount Bill No. Bill No. Quantity Supplier Name Cost of the Itam Total Price Bill No & Date Charles Purchased So No Name of the Item Zainuddin Tayabally 218 2, Abdul Rehman St 1120 1) Plastic Bag for Autodave OIPKT 380 25/11/18 2. Sutan Charl, SGST 97. 34.20 CGST 97. 34.20 Mumbai-400003 Grand 5 4 4 8 : 40 GSTIN 27-AAAF2020991 ASHA SCIENTIFICED 729 729 Muras Ligo & Skoog Medium (MS-Media) 5130 01 PK+ 503, Lotlikar Marsion SGST@97. 65.61 0102 2018 J. Shankars Leth Road, CAST @ 97. 65.6 Himedia-males Chira Bazar, 860-22 Unit -10 X 1 ltr Mumbai -400002 HSN code-38210000 PC GUDE 410 410/-2809 DIRKT los Nos 1) D-Link RJ45 Including SGST9 366 LAMING TON ROAD, 10/02/2018 Box) CONNECTOR Including CGST97 Mared Mansion Chinam Lante NEAR L.R. Police 410/-Romo smare Romo Munbin Toftal 400 0=7, TEL 6636 66891 365 1) HP880 TONER M.P. CARTRIDGES Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai-400 0500 27/2/2018 Shop No 69 Manga 1 war, Cross Read, CGST 9x 20-5 SGST 9% Near Ganesy Mandir

Name of Article

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Name of Article RECEIPT ISSUED BALANCE RECEIPT ISSUED BALANCE V. No. V. No. **PARTICULARS** DATE DATE PARTICULARS Amount Amount or Amount Amount Bill No. Amount Quantity Quantity Rs. Rs. Nane of the Item Purchased STNO Total No Bill No L Date Challey Supplier Name Cost of the Item Total Price 1) Digital Spectro photo-Asha Scientific Co. 516 01 meter Model 301 503, Lotliker Mannin 5-Mar-2018 5199 24,450 24450 EJ Make JSS Road, China Bazar SGST@91. 2200.50 HSN/SAC 90273020 CGSTQ9% 2200050 Mulberi - 400002 8,013/18 Gr-Total /28.851.00 GSTINUIN-27AAGHA2298N1ZY HSN/SAC 1) SiverNitzate-28432100-25gm 503 5189 1750 1750 Asha Scientific Con AgN03 26/2/18 26/2/18 503 Lot liker Munsin 1850 1850 2) Silver Sulphate-28332990-25 gm 01 JSS Road, China Bazan .205 205 3) Charcol Powder - 38021000-500gn 01 Membai - 400 002 5) Paraffilm Roll 1 RO11 01 1450 1450 4"x 125 mtr 5255.00 GSTIN/VIN> SGST (39% 472.95 CGST @ 97. 472-95 27AAGHA2298N1ZV Total- 6200.991

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Name of Article\_\_\_\_\_\_RATE

Name of Article

RECEIPT ISSUED BALANCE RECEIPT ISSUED BALANCE V. No. V. No. DATE PARTICULARS DATE **PARTICULARS** Amount Amount Amount Amount Amount Amount Bill No. Bill No. JApril 2018 Quantity Quantity Supplier Name Bombay Chemi 2A Tejranjul BS11 No. apote Challanne Cost of the Itum Sr. No Name of the Item Purchased Total NO Total Price 1) Charoform Loba 220 2×2.5 1+x 1280 1280 02 31/3/2018 Teipal Road, 2) Banium Nitrate 500 gm 178 178 3) Sodium Acetate V.S. Khadelan 500gm 147 Meing! 4) 2-20 ipheny 1-1 250 mg 4250 4250 Vile Potle (E picryhydrazyl 5) Enzyme kinetig Munimbai 01 3886 01 3886 Teaching ket 400057 6) Wire Gauge 03 Dozn, 03 Dozn 360 360 7) Tripod Stand 660 12 NO 12 No 8) Scalpel 12 NO 480 12 NO 9) Funnel Glass 6 Neo 6 No 162 50 mm 10) Funnel Glass GNO 252 6 NO 75 mm 1)) Measuring Cylinder 720 6 NO 6 NO 120 100 m 12) Tarm Connector OA NO 4 NO 11 11 13) Rubber Bulb 24 MO 190/Dzi 24240 380 large GSTIN VIN: \_ Total -12,799.00 -27 AAPMOHA90124-5GST@97. - 1151-91 CGST@91. - 1751.91 15103.00 Total

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Name of Article Name of Article\_ BALANCE RECEIPT ISSUED RECEIPT ISSUED BALANCE V. No. V. No. **PARTICULARS PARTICULARS** DATE DATE Amount Amount Amount Amount Amount Amount Bill No. Bill No. Quantity Quantity Quantity Quantity Quantity Quantity Rs. Rs. Rs. Total Price Name of the Ceph Total NW Bill No & Date Challangle Cast of the Etun Purchassel Name of the Itan CrNo 2A; Tej manjul 4325 3240 80 1) Ethanol Ching 18×500ML 18 218 Teipal Poad, 31/3/2018 AR 2) Sodium Chloride V.S. khaleka 50 500 gm 50 01 marry BCL Vile Parte 3) Sycrose BCL 95 500 gr 01 95 (East) 4) Dextrose BCL 500gm 31 90 90 Munbai 01 400057 5) Di. Pott. HD: O. Phosphate 210 500gr 210 500gn 6) Armmonium Sulphate BCL 70 11 7 Pott. Di. Hydroo. 210 210 phosphate 500gm 8) Pottarium Iodide 1200 11 1200 01 9) Pottanen Choride 500gm - 103 102 11 10) Ferrow Sulphate 500gm 1) Pott-phosphate 333 500gm 337 12) Ethidium Bromide 1 gm 755.2 755.2 01 51+8 13) Butanol 1220 1225 1 25gr 14) N, 1 Napthylenes 1408 1408 D. Hydr. Chlo: 288 288 15) O-Phospic Acid 500 m 11 NIUMITZB 9354.2 Total 837.38 27AAOPMO449DJZQ-SGST@97. 837.38 CGST@9%. 11029.00 Total HAMMA TONER 340 TOTAL MP CARTRIDGES 439 0, 306 Shop No. 69, Manged good 2018 Wards. (Ross Roads 01/04/2018 Cast@9x PGSTTW 9x 30.6 الم مداع

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Name of Article Name of Article\_ BALANCE ISSUED RECEIPT BALANCE ISSUED RECEIPT V. No. V. No. **PARTICULARS** DATE Amount Amount Amount Amount **PARTICULARS** Bill No. DATE Amount Quantity Bill No. Quantity Quantity cost of the Zten Total Price Supplier Mane ChallanNo Total No Boiling 1 Date Purchased SXNO Name of the Item 1) HM Sodiem OMKAR TRADERS 816 M 1804843 M1804843 Alginate GRM 500gmX2 Arihant 7494-5009 Godown 2) HM Ammonium Phane No 7 295 295 50090 01 Phosphate Gala No.15 Dibanic MB 192 16,203,204 154 154 3) HM Sodium 500gm Purna Village Hydroxide Bhiwardi GRM 1183 421307 165 7, 165 0 4) Hm Citric Acid 11 500ga Monohy. GRM 229 85 85 11 1 ) 5) HM Sodium 500 gr Thiosuphate RM 1314 615 615 2.5 1+8 11 6) Hm Sulphunic Aud Asols 186 186 7) Pott. Nitrate Soogn GRM 401 160 160 8) Silia Gel RM 151 456 456 11 5009-9) Pott. Chromate RM 1874 87 11 (0) Ammonium Supporte 122 127 LIN My Portillin GS-Dr. G. T. Thampi
PRINCIPAL
AS Subbani Engineering College 3016 3016 Sandra (W), Mumbai-400 050. 81 01

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v. No	RECEIPT	ISSUED	BALANCE				RECEIPT	ISSUED BALANCE
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14) x Pest Gel-	01	01	1	,	2271		2278	Gdce No-15,16
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liquid.			1417/18			257	257	Metro Soap Centre
2) Detto Hardwarh	Q	2	1,			398	398	ShopNo-8-A
3) Hit Black			//			2:51	25)	Han Madeet
1) Tissue Roll	10	16	11			135	135	Hear Vacadaman Hote,
=) Dettol Pure	500 M	1	11			378	378	3 ml Road Khaz (6)
) Alupinian Foil	2	2	//	_		570		17.3; 8451818123
72 Tissuspepers	8	8	1	BANDA OF THE MANUAL OF THE MAN		280	280	010(-)
Dr. G. T. Thampi PRINCIPAL  PRINCIPAL  TO COLORS			Dr. G. T. PRINCI Thadomal Shahani E Bandra (W), Mun	PAI		D		
nadomal Shahani Engineering College Bandra (W), Mumbal - 400 050.			Bandra (W), Mun	125		¥ - S	(2309)	MA
4 5				60	TENI-		1001.4	

= 100

Name of Article\_

Name of Article\_\_\_

	3	V. No.	RE	CEIPT	IS	SUED	ВА	LANCE				V. No.	RECEIPT	ISSUED	BALANCE
DATE	PARTICULARS	or Bill No.	Quantity	Amount	Quantity	Amount	Quantity	Amount		DATE	PARTICULARS	or Bill No.	Amount Quantity	Amount Quantity	Quantity Amount
			Quartity	Rs. F	o. Quantity	Rs. P.	Quantity	Rs.	P.				Rs. P.	Rs. P.	Rs. P.
SrNo	Name of the	Eten	Pu	rchased	Tota	al No	Bill	No. 4.Pa	to	Circle	- Cost-of-It	Te	Halprice	Noned	Supplier
	R ADVAN	CE C	ASH	Recoo	760	0/-				No					
./				11		1									
															in Tayability
1)	Rubber Binel		- [	Plet		1	32	33		_	265		265	Dealers,	
							14)	7116			+ 657	Pio	296.80)		dul Pehnen
															Sutar Chany
											GSTIN	*	12,18118	Mussai.	-400003
			-				1				27AAAFZ02	2099	2ZV		
						197		1-				,			
1)	Hand Touel Sor			6		6		3071		-	15		90	Sheth Te:	
	laboratory						-	14/21	18		7			299, Jang	Kay Street
2)	Cloth Box Touch			6	1	6					75		75	Green	Market
3)	Cleaning Touch	(		6		6		11			60		60	opp. Me	ingaldar
	yell wo		-				1	11			•			Marlect	
4)	Hand Towel			6		6	-	1,			72		7-2		-ma Masjid
	cleaning						-	ļ					76.7	Munb	-400002
												30.	297		
			1									GST	7.56		
							-					56157	7.5		
											0 == 2 1		15		
									+	(	GSTZN- DAYYPS118ZK	1239	312 4		
							1			-2	7AYYPS11821X	1ZI	VN		
	[ [ ] C			12		12		1750			.16		.10	Deepa	r Plant
	File (simple) File Box File	)						13/3/1			-		120	Shoone 7	18/9 246
2)	Box E'le			24		24		,-,,			18	-	432_	India Ho	ine 1
	V. Standard			4		-)		UN	Sed uno	DRA CO	5:5	-,	220		homen Street
Dr. G.	T, Thampi							Dr. G. T. Tha	mpi 2004	* 355	0	GST	777		: - 63
my strengt Choho	INCIPAL ni Engineering College Mumbai - 400 050.							Thadomal Shahani Engine Bandra (W), Mumbai -	ring College			as T	69.48		
	1		+												

Name of Article \_\_\_\_\_\_\_RATE\_\_\_\_\_

		\/ N/a	RECEIPT	ISSUED	BALANCE
DATE	PARTICULARS	V. No. or Bill No.	Quantity Amount Rs.	Quantity Rs. P.	Quantity Rs. P.
rNo	Name of 2te		Purchased	Total NO	13/11 No & Pate
	James Ena		100 PCS	100 PC	18/15/0880
2)	Face Mask		24	24	1
	AB-Cotton		3 pkt	3pht	/(
(1	Stack Registe	~	1	1	14/7/18
	S Talle registe				14/7/18
)	Folder		16	16	269
2)	Tay (Brown		6	1	
)	Dps Punch		2	2	1,
5) 6)	staple or pin		1		//
<del>2)</del> 8)	Chalk		1		11
91	Still State of Glass	5)	2 pkt	2 plet	
Dr. G. T. PRING hadomal Shahani Bandra (W), M	Thampi Cipal Financia College Impair 400 850.		3 plet	3 plet	Or/G, T. Thampi PRINCIPAL Thadomal Shahari Engineering Bandra (W), Mumbai-400 U

Name of Article\_\_\_\_\_\_RATE

1101	110 017 (1010					10M 140		
		V. No.	REC	CEIPT	IS	SUED	BAL	ANCE
ATE	PARTICULARS	or Bill No.	0	Amount	0	Amount	Overatity	Amount
		Dill 140.	Quantity	Rs. F	Quantity 2.	Rs. F	Quantity	Rs. P.
lien	Costroffe		Total	Pria		i-ppl	ar Ma	~
Co						4 .		
	179		179		R	K. Me	enta (	(40
					Cho	psey	Bldg,	76
	8.5		143		5 9	7 ma	-g	
					p,	SACES	str	cet
<u> </u>	134		402		đ	nab	400	2
			7241-	_				
	Sas	t .	7					
c_			38.46					
STNG			-	1				
7AAF	THOOGYR1ZO	B	801	15216	116			
	. 166		166	مان حرام	Kar	÷ > -^ -		
	760		100		percy		1	Ca. h
	Teta	/	160	-			0 0	Centre
	) Cr	1	100			Bare	130	
	12		120		Suy	dara		
	90		90			Sta	hona	~4
	18		108		She	one:	hona 2)	ð
	42		84		Sita	man I	3hava	_
	7		27		Aci	ole J.	Load	
	98		98		Nal	a Sup	401	East
	45		45				401	209
	50		50					
	142		147					
	70		140					
100	140		420					
	34		34					
	34		5 7					

DATE

SrNo

**PARTICULARS** 

Name &F2ter

Stock Register

Folder

2) Pap (Brown

Duster

9) DP52 Punch

6) stapterpin

Dr. G. T. Thamp?

PRINGIPAL

Thadomal Shahari Engineering College

5) Seizer.

25 Chalk

8) Chalk

as sticker

Bandra (W), Mumbai 400 050.

1) Later Era

colaves

2) Face Mask

3) AB-Cotton

Elastic

Total Price

129

143

402

724/-

35.46 38.44

160

160

120

90

108

84

27

98

45

50

142

140

420

34

34

FRIGHT

Amount

Name of Article

RECEIPT

Purchased

100 PCS

16

2 pkt

3 plet

Quantity

Amount

3 pkt

V. No.

OF

Bill No.

ISSUED

Total NO

100 PC

16

Quantity

Amount

3pht

BALANCE

Boll No & Pate

18/19/0880

11

11

14/7/18

869

14/2/18

Quantity

Amount

Rs.

V. No. DATE **PARTICULARS** Bill No. Cost of Hen Chalian No 179 305 134 Sast CGST 65TN6-27AAATHOOGGR1ZD PS (801) - 160 Tetal 12. 90 18 42 98 45 50 142 70 140

Name of Article

131

BALANCE

Quantity

Sipplar Mare

R. K. Mehtalas

Chapsey Bldg, 76

Princers Street

Muspairoz

Imaging Cartre

Stationary

Bandra

Sundara-

Shop Mo 2)

Sitara Bravas

Nala suparrey East

401209

Achole Road

Samara

Karana

Amount

ISSUED

Quantity

Amount

Name of Article\_\_\_\_\_\_RATE\_\_\_\_\_

Name of Article\_\_\_

RATE

	3	V. No.	CEIPT ISSUED	BALANCE			V. No.	RECEIPT	ISSUED	BALANCE
DATE	PARTICULARS	or Bill No. Quantity	Amount Quantity Amount	Amount Quantity	DATE	PARTICULARS	or Bill No.	Quantity Amount	Amount Quantity	Quantity
		Quantity	Rs. P. Rs.	P. Rs. P.	300400000000000000000000000000000000000			Rs. P.	Rs. P.	
En Ma	Name of Zten	Purcha	red Total NO	Prill No (Pato	Challers	Cost		Totalprice	Cup	son Mene
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								124 1161		bai
									10 %	164
-1)	Betadine		1	40212	7	109		109	Nobe	1 Plus
,	orntment		'	16/7/8						osh CHS
2)	Hydrogen Peroxide					\ \frac{1}{2}		170		d Khen(w)
	Peroxide					.18		18		mubii- 52
					G	STZN Te	stand (	127/	7	
					2	JAACCM501	OD1Z	2 1118		
			1					/((311	4	
	Panstand	1	1	1=17)18			290		Katana	Imaging (ah
2)	Benistick	1 1	1				.22		LSaw	dra (3)
3)	U-Pin						30			
	¥					(	342			
		(A)		175				. 2 (8 (18		
1)	Cotton Roll	1	l l				195			eap Carro
2)	Alumhin For	5) (	1	167 18			75		Shop No-	
3)	2 and u Bal	~	)				70		Hari Me Near Vi	
					V Shorts C	TZN	(36	50-	Kharc	
<u></u>	S CAMPAN E C			Dr. G. T PRIN Thadomal Shahari Bandral (W), M	T Thampi UCIPAL i Engineering College Mumbai - 400 050.	TEN EXEPS55751	M12N	1 18118		
	Thampi CIPAL Engineering College Umbal \$400 050.			2.00	129			\_\		
1)	Unit Homesowel	P	l f	1674-			100		Getwell (	Parist

Name of Article\_\_\_\_\_\_\_RATE\_\_\_\_\_

	•	V. No.	RECEIPT			ISS	SUED	calcustation	BALANCE		
DATE	PARTICULARS	or Bill No.		Amount	New York		Amount			Amoun	t
			Quantity	Rs.	P.	Quantity	Rs.	P.	Quantity-	Rs.	P.
n N	0-										
1)	HP12 TONER REFLING. ROOMNO 202		,						345	8	0
	Room No 202									/ W.	0
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							<b>7</b>				
										S-10-0-11	
										-	
	Control of										
Dr. G. PRI Thadomal Shaha Bandra (W),	T. Thampi INCIPAL ani Engineering College Mumbai- 400 050.										

# STOCK REGISTER

Name of Article\_\_\_\_\_\_\_RATE\_\_\_\_\_\_

		V. No.	RE	CEIPT	IS	SUED	В	ALANCE	
DATE	PARTICULARS	or Bill No.	Quantity	Amount Rs. F	Quantity	Amount Rs.	Quantii P.	Amounty Rs.	t P.
	TOTAL	CGST SGST		250/- 22-5 21-5 295	M. Shop was	P. Cx	2 TRII 3 69, 55 Road Mandis, MUMB 61642	Mung, Real	es us
				Dust 6	Mobile 6423	e 713	\$1642 02959	35/77	381
									1
	*								

Biotechnology Purchase

131

Name		Biotechni	obgy	Tyrcho	ue Rat	e	
वस्तूचे			0 /		भाव	. (	Vishal
Month & Date		ICULARS	Bill No.	* 9	Quantity/प्रमाण	Cost	<del>Pamark</del> s
महीना व तारीख		विस्प	बिल नं.	Received Quanh h	-Issue No	-Balance - <del>Streets</del>	<del>रिक्की</del>
6/8/18		Tube,	CHEN	1 pk+	GEN	685	
		Tube,	113743	(100pc)	113743		
		0					
alate	100	The mathet	111/	1 40 = 1	TTT/	700	
8 19 18		Tetramethy!	18-19	1 ×250 M	18-19/	/	
1)		G.D	02247		02247		
2)		date trì-	11	500g~		169	
		PLURA		7			
1	10	ick-	JJI	25	JJI	4139.	56
		hiam albun	18-19	11	18-19/		
		-2976402	02290		82296		
		16-25MG					1
						-	
				114	Engin,	ERA	
					BANDH	30. COL	
	100		P	3. T. Thampi RINCIPAL hani Engineering C	ollege		
9			Bandra (V	V), Mumbai - 400 05	0.		

## साम रिजिस्टर

	4101 41014CX		
Name	of Articles		Rate 3
वस्तुचे		$\subset$	Vishal
Month & Date	PARTICULARS STATE DITTO	_	Quantity / प्रमाना
महीना व		नं.	Received Issued Balance Towns
तारीख	Total Cost (PS)	*-	नात सटम । शिल्लक
	685		JTJ Enterprises
	+ SGST911. 61.65		18 Veena Beena Complex
	+ C95T 97, 61-65		app & Bandra (W) RI, Stalis
	(808.39		Mulbai - 50
	711	8(1)	Tel-022-2642-9255
	7.0		Email-hijtje@usnl.not
		-	
		8:	-, 20/8/18
		$\rightarrow \bot$	
	700		
			Jal John Interdend
		1	73, Mistry Endustry Complex,
	169	7	2nd Floor, MIDC X Road,
	869		"A" No Tunge It Hotel
	CGST 94. + 78.24		Andberi (G)
	SGST 97. + 78:21		Munbai -400 093
	R-1025 N.	(4)	
	4139.50	Mall	
	CGST 9-1. + 372.54	7	(apost a
	SGST 97. + 372.56		
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	R54885 19	- 100 ( B	
		Elle	
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£			
			2 % L

Biotechnology Purchase Rate

वस्तुचे न	of Articles	0/		Ha भा	ब (	Visha
Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Received Quanh h	Quantity/प्रमाण - Issued		<del>Pamark</del>
	Contribuege Tube,	CIEN	1 pk+	GEN	685	
	15 ml, Orange Cap	113743	(100pc)	113743		
	N.N.N.N-Tetramethy1 etheyleredicarine 987. T.E.M.E.D	131/18-19/02247	,1×250~1	JJI/, 18-19/ 02247	700	
2)	Sodium Acetate tri- hy dreite EPLVPA	11	500gm		169	
1	Trifirachian albu	1	25 mg CM		4139.	56
	Batch No-2976402 539486-25MG	02290		82296		
					<u>u</u>	
				Thac	Dr. G. T. T PRINCIP domal Shahani Eng Bandra (W), Mumb	AL ineering Co

साठा रिजिस्टर

	of Articles		_	R	ate	3
वस्तूचे न		_ (	uppli	er	a	Vishal
Month & Date	20 PARHIOULARS PHOTON	BIII No.	Pala	Juantity / प्रमा	T Balane	Tierette
महीना व तारीख	Total Cost (PS)	विल्नां.	— neceived	सदम ।	शिल्ल	ह <del>िनाभी</del>
	685		JT	T Ente	rpn's	es
	+ SGST91, 61.65			_		Complex
	+ C95T 97, 61-65	\				RI, Stati
	(808.39			bay -		
		218(1)				-9255
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		N B	= 20/8/13			
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						omplon,
	169			or, MI		
	869	2	"A"M			
	CGST 91. + 78.24			vi(E)		5
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	4139.50	Flesh	1	-		
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Х.	PS-4-885	19/1	*			
		+ E191				
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			e .			
BANDRA C						
MUMBAL-50 C			-			
	1277					

133

	of Articles	7		Ra		
वस्तूचे न	गांव.			भाव	T .	Vishal
Month & • Date _ महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं	Received	Quantity / प्रमाण	Balance Riseas	Remarks टिप्पणी
1918	Loba Sucrose GR	M18084		M1808452	220	
- <del> </del>		1/sep/18		1 Sep 18		
2)	Loba Pottarium Sodium	• [	Sosg	11	522.5	
	Partarate	' 1				
3)	Loba Satranire	۲,	25g-	1)	330	
4)	Laba Priton X100	10	500 -1	11	330	
5)	Loba Barium Nitrate	۴	Sog	"	209	
6)	loba Dichloromethane	10	500 X2 M	N	330	
7)	Loba Corrans Zodine	1,	259~	11	385	
8)	Loba Amnorium Sulpha	te //	500 gm	21	110	
(9)	JSIL Micropipette	( )	1	(1	2500	
	Yourable 1000 M	(1				
(0)	MIS PH Meter-Hanna	11	2	11	950	
11)	MIS Glass Spreader	11	1810	1/	1620	
	Shape 6"	11				
12)	MIS Cork Borer	11	1 set	11	815	
13)	BOR Reagent Bottle	t !	BNO	11	1530	
	Wide Mouth 500~1		-			
14)	BOR Beaker 1000M	10	6No	()	1.125	
15)	MIS Vertical GEL	11	INO	)1	9300	
V :	Electro phoresis					
	EP 761					
16)	MZS plante Bottle	11	12110	1 (	720	
	1000 m					
			M	1/20	IGINEER IN	
				11.50	MBAI-50.	
		N.	G. T. Thamp		HI * 2/	
		Thadomal Bandra	Shahani Engineerin a (W), Mumbai - 400	g College 0 050.		
		1	1			

Name o	of Articles	2000-200 - Marilla - H. Company - Co			Rai	e	
वस्तूचे न			<	Roplin	er Natio	-	Vishal
Month &	No.	12 475 47424	6		Quantity / प्रमाण		Remarks
Date महीना व	PA	विवरण .	- Bill No. -बिल नं. •	Received	Issued	Balance	ियणी टियणी
तारीख	lotel	विवरण Cost.		प्राप्त	वाटप	शिल्लक	
	9	220	()			$\sim$	
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	/#.C	522.5			/       /	14/7	DEK
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		209		Pun	No 15/6	ical	)
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		1125		1 5	1		
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		-			10		
		720					
		20,996.	50				
	GST GST.	720 20,996. 1889; 1889; Par 24,9	69				
S	GST.	1889;	69		_		
		Pr. 24,9	176/		27/0/16		
		72	- /				

79			STO	CK REC	GISTER	3
	6					-
Name वस्तूचे	of Articles	4		Ra भा		Vishal
Month & Date महीना व तारीख	PARTICULARSविवरण	Bill No. चिल नं.	Peceived प्राप्त २२	Quantity / प्रमाण प्रिक्रीकर ssued	Cost Balance • श्रिलंबर्क	Remarks टिप्पणी
1)	BORBEAKEN ZEOM	M180 8615	12 No	W180892	675	
		5/sep/18		513-p/18	<u> </u>	
2)	Bor Conical Flask	11	12No	11	1125	
	Narrow Mouth.					
	280 m					
3)	BOR Reagent Bottle	(1	6 No	()	3082	
	Amber Colour	3				
4)	MIS Microslide	11	1 Box	1 /	1100	
	42 mm x 52 mm		[10 X570]			
	Frosted 1 Bon.					
5)	MIS Spatula, 8"	11	1210	11	360	
6)	MIS Haumocytoniter	11	10 No	11	9150	
	slide					
7)	MIS Spatula 611	1	12100	11	300	
8)	MIS Forcep 12"	11	640	Λ	570	
9)	MIS Spatulla 6" MIS Forcep 12" MIS Magnetic Reedle 9x 30mm	. !!	1 No	11	125	
	9x 30mm					
			11/4	Engia Engia	7.2	
				BANDR		
		P Thedomal Sha	S. T. Thampi RINCIPAL hani Engineering (	College		
		Bandra (V	v), Mumbai - 400 05	50.		

Name of Articles	N 1 - 7 A 1 1 1 1					,	7
Date   Barrioutans   Bill No.   Remainder   Rem				0	Ha	a Mc.	7) inch
Date Rame Total Parry Cost Parry Tring Tri				24	Quantity / प्रमाप		761
1125 An'haut Godown  - Phane No 7  Gale No 75 16 203 20  3082.5. Purna Village  Bhiundi  1100 42 302  Maharashtra  360  9150  - 300  570  125  16487.50  CG, S, T. q. 1483.88  Par 19, 455  Maharash  Maharash			II .	-Received	lesued		Rema
1125 An'haut Godown  - Phane No 7  Gale No 75, 16, 203 20  3082.5. Purna Village  Bhiumdi  1100 42 302  Maheraishtra  - 360  9150  - 300  570  125  16487.50  CG. S. T qv. 1483.88  S. G. S. T qv. 1483.88  Ps. 19, 455	गरीख ।	(05)	खिल न.	प्राप्त	वाटप	शिल्लक	15,040
1125 An'haut Godown  - Phane No 7  - Gale No 75, 16, 203 20  3082.5. Purna Village  - Bhiumdi  1100 42 302  - Maheraishtra  - 360  9150  - 300  570  125  16487.50  CG, S, T 91, 1483.88  S.G, S, T 97, 1483.88  Ps. 19, 455		675		Om	eno:	Tonn	<b>SD</b>
- Phane No 7  Gala No 15, 16, 203 20  3082.5. Purm Villago  Bhiwardi  1100  42,302  Maharashtra  360  9150   300  570  125  16487.50  CG.S.T. q.1. 1483.88  S.G.S.T. q.2. (483.88)  Par 19, 455  Maharashtra  Maha	3		1	VIII.	MA	IMU	
- Phane No 7  Gala No 15, 16, 203, 20  3082.5. Purm Villago  Bhiwardi  1100  42,302  Maharashtra  360  9150   300  570  125  16487.50  CG'S.T q'I. 1483.88  S.G.S.Tq'Y. (483.88)  Ps. 19,455  Maharashtra  Annik		.1125	1	Anil	ant a	ozubo	
Gala No [5, 16, 203 20  3082.5. Purna Village  Bhiusardi  1100  42 302  Maharaishtra  360  9150   300  570  125  16487.50  CG'S.T q'I. 1483.88  S.G.S.Tq'Y. 1483.88  Ps. 19,455  Maharaishtra  Maharaishtra  Maharaishtra  Maharaishtra  Maharaishtra  Maharaishtra  Maharaishtra  Maharaishtra  1800  125  16487.50  125  16483.88		_					
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Bhimadi  1100  42 302  Maharashtra  360  9150   300  570  125  16487.50  CG'S.T q'I. 1483.88  S.G.S.Tq'Y. 1483.88  Ps. 19,455  Maharashtra  100  100  100  100  100  100  100  1		7 60 5	,				20
1100 42 302  Maharaishtra  360  9150  300  570  125  16487.50  CG.S.T. 91. 1483.88  S.G.S.T. 91. 1483.88  Ps. 19,455		3082.5	- \		/	e	
7 Maharaishtra 7 360 9150 7 300 570 125 16487.50 125 16487.50 1483.88 S.G.S.Tay. 1483.88 Ps. 19,455				Bhia	andi	(A)	
Taharashtra  Tahar		1100		42	302	147	
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125 16487.50 CG'S.T 9'1. 1483.88 S.G.S.T9'1. 1483.88 Par 19,455							
16487.50 CG, S. T 91. 1483.88 S. G. S. T 97. 1483.88 Ps. 19,455  Ps. 19,455				1			
S.G.S. Tar. 1483.88 Ps. 19,455 M. S. Talik		125		-10-	1		
S.G.S. Tar. 1483.88 Ps. 19,455 M. S. Talik		16487	50	12	9191		
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P31 19,455/	S. G. S. T971.	148.3.	288		. 0		
	Ps.	19,45	5/		M &	Talik	
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Name	of Articles			Rat	e	
वस्तूचे न				भाव	f	Vishal
Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Pecetyed yra	Quantity / प्रमाण * Challan * नंडडंपेंट वाटप	Cost Belance Prices	Remarks टिप्पणी
	Crystal Violet	19/9/18 ML/	25gn	ML 18-19	165	
	marking gorazoga		2-0	075		
2)	Pinane No 7	075				
10/2	Natural	1) 1	500/PK	* (	260	
4)	Micro Tips & Blue Mix Water Still & Manesty 2		SOOPK 1EA	1)	6000	
	type)508151	-	1			
5)	HTTOOR SING	/1	15 PR/1	1(	2080	
	Double Diffunion					
6)	Teaching hit	11	1 PKT	11	1620	
	HT1015-15 PR Hiper Dot Elisa		(15 PR)	( )	^	
	Teaching kit					
4)	HT1004-20PR Hiper Radial Immuno		1/10 PR	11	2790	
	diffusion Teachly kit					
8)	HTBMOIT TOPIC		Hopk	Ч	4250	
	Hiper Transiformation Teaching Lit					
9)	HTBM019-SPR		US PR	11	2150	
	Hiper-Ligation					
	Treaching kit		- W	BAME BAME	AAR O.So.) C	
		Thedomal St	G. T. Thampi PRINCIPAL nahani Engineering	College	15	
	1	Bandra	(W), Mumbai - 400 0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

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Name of	Articles	102 - 202 - 102 - 102		Ra	te	
वस्तूचे नांव	T		Cool	Quantity / प्रमाण		Vishal
Month &		DUI NI	Supp	Quantity / प्रमाण	gare.	Remarks
Date महीना व	PARTICULARS	Bill No. बिल नं	_Received	Issued	Balance	<u> टिप्पणी</u>
तारीख	Total Baru Cost	ાવલન.	प्राप्त	वाटप	शिल्लक	
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ONTRU	-5-9 = 1546.		Tig!	6/18		
- 1	Total (223.	25/-	108	20110110	<	
	10m (27)	-11		781		1

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Name of Articles Vishal वस्तूचे नांव Quantity / प्रमाण Received Challan Received Lesued Month & Date PARTICULARS Bill No. Remarks महीना व टिप्पणी बिल नं. विवरण शिल्लक तारीख ML TLC Silica Chel 60G F25425. 25 No 14958 18-19 18-19 076 Glass plates 076 19/9/18 2) ( HTBMOOLLOPR 1/10PR 2265 Hiper Agamose God Electro phonen's Teaching Ket Ethanol -Local 3) 400 500ml 11 11 10/10/18 -19kg Cylinder 1463 Refil [Micro Lab] Consumer No 900283 M Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

साम रिजिस्टर

वस्तूचे नांव  Month & Date RAPTICULARS  Bill No. Pageived Issued Belance	Nama	of Articles			R	ate	11
Молій в развіти Тота Развіти Тота Развіти під пота Пота Развіти під				Good	1 0	F	Visha
### Total face Cost fam in Beach Service Times France 14958  14958  Mu Life Science 201. 2mfloor, Pearl Center, Tuckion of J.N. Poad 2265  Choshala Road, Above Dos Vora Clin, Muhair 400 080  Total 23223 - Muhair 400 080  Total 23223 - Muhair 400 080  Total 26370/ Gglold  GST 12').  @item 142 2066 76  Total 26 370/ Gglold  GST ZN-  27 BNVPS3143R1ZV  1463  L. R. Rajpal 4 Cop plot 514.  Rajpal Haure  GST IN 145170  M 145170  M 145170  M 145170  M 175170  M 1757 III		PARTION ARC	Bill No		Quantity / ग्रमाप	1	Remark
201. 2M Floor, Pearl Center, Juckion of J.Nr.Poed  2265 Goshala Road, Abare Dob Vora Clini Plund West  Mubai ~ 400 080  6000  Total 23223 -  GST 18'1. 1080  GIEM 142 2066.76  Total 26 370 -  Qitem 142 2066.76  Total 26 370 -  27 BNVPS3143R1ZV  1463 HP GAS  L. R. Rajpal GCo  plot 514.  Rajpal Haure  GCT IN  145170  Note of J.Nr.Poed  Goshala Road  L. R. Rajpal GCo  Plot 514.  Rajpal Haure  35 Raad  TPS TIT	महीना व					140	टिप्पणी
Pearl Center,  Juckion of J.N-Poad  2265 Groshala Road,  Above Dros Vora Clini  Muland West  Mulani 1000080  6000  Total 23223 -  GST 18'1, 1080  GIRM 142 2066 76  Total 26 370 Ggroff  CASTZH-  27 BNVPS3143R1ZV  1463  GST H11.58  L. R. Rajpal (Canter)  Rajpal House  GST IN  1463 Rajpal House  GST IN  1463 Rajpal House  GST IN  145170  Note Total 26 32 Rad		14958		Mu	, Like	Science	3
Pearl Center,  Juckion of J.N-Poad  2265 Groshala Road,  Above Dros Vora Clini  Muland West  Mulani 1000080  6000  Total 23223 -  GST 18'1, 1080  GIRM 142 2066 76  Total 26 370 Ggroff  CASTZH-  27 BNVPS3143R1ZV  1463  GST H11.58  L. R. Rajpal (Canter)  Rajpal House  GST IN  1463 Rajpal House  GST IN  1463 Rajpal House  GST IN  145170  Note Total 26 32 Rad				201.	2mfl	008,	
2265 Choshala Road, Above Dris Vora Clini  Mulai 100 080  6000  Total 23223 -  GST 181, 1080  E Iku 3  GST 121, -  @Ikm 142 2066.76  Total 26 370 -  27 BNVPS3143R1ZV  1463   HP GAS  L. R. Rajpal Hause  GST IN  1463   Rajpal Hause  GST IN  1463   Rajpal Hause  GST IN  1463   Rajpal Hause  GST IN  145170   M					r	1	
Above Dos Vora Clini  Muluid West  Mulbai A00 080  6000  Total 23223 -  GIEM 7  OST 12').  Oitem 142 2066 76  Total 26 370 Q grell's  GSTZN-  27 BNVPS3 43R1ZV  1463   HP GAS  L. R. Rajpal Hause  GSTIN  1463   Rajpal Hause  GSTIN  1463   Rajpal Hause  GSTIN  1463   Rajpal Hause  GSTIN  145170  No TPS TIT				Juch	on of	TON-P	oad
Muhai 100080  Total 23223 -  GST 181. 1080  @ Ikm 3  GST 121.  @item 192 2066 76  Total 26 370 - (greff)  GSTZH-  27 BNVPS3143R1ZV  1463 - HP GAS  L. R. Rijpal (composition of the start o		2265		Chos	nala	Road	
Total 23223/ -  GST 181. 1080  GENT 3  GST 121.  Gitem 142 2066.76  Total 26 370/ Ggrell  GST ZN-  27 BNVPS3143R1.ZV  1463  + 111.58  L. R. Rajpal (Copleted Street)  1463/ Rajpal Haure  GST IN  1463/ Rajpal Haure  GST IN  145170  Mubbai - 400 080  Mubbai - 400 080  Mubbai - 400 080  Bollow All Street  GST IN  1463/ Rajpal Haure  GST IN  145170  Mubbai - 400 080  Bollow All Street  TPS TILL				Aba	re Do	Svora	Clinic
Total 23223/ -  GST 181. 1080  GENT 3  GST 121  Gitem 142 2066.76  Total 26 370/ (greet)  GST ZN-  2+ BNVPS3143R1.ZV  1463  HP GAS  L. R. Rajpal (Completed of the complete				Mu	lund h	lest.	
Total 23223/-  GST 181, 1080  @ Iken Z  GST 121, -  @ item 142 2066 76  Total 26 370/- (1880)  GST IN-  27 BNVPS3/43R1ZV  1463  LR. Rajpal (1000)  1463/- Por SI4.  Rajpal Hause  GST IN  145/70  Rajpal Hause  35 Raad  145/70  Rajpal Hause		_					0
GST 181. 1080  @ Ikm 3  @ ST 121.  @ Ikm 142 2066 76  Total 26 370 Q groff  GST ZN -  27 BNVPS 3143R 1 ZV  1463  GST IN 145170  N 145170  N 1280  GST IN 145170  N 1280  GST III		6000					
GST 181. 1080  @ Ikm 3  @ ST 121.  @ Ikm 142 2066 76  Total 26 370 Q groff  GST ZN-  27 BNVPS 3143R1 ZV  1463  GST IN 145170  No TIN 25 TILL  GST IN 145170  No TIN 145170  No TIN 145170  No TIN 1758 TILL  GST III		Total 232231	1	Α.			
(35 12).  (a) item 142. 2066.76  Total 26 370). (g)							
@item 142 2066 76  Total 26 370/ (188)  GSTZN- 27 BNVPS3143R1ZV  1463  GST + 111.58  L. R. Rajpal 4 Co Plot 514.  Rajpal House  GST IN  1463/ Rajpal House  GST IN  145170  TPS TIT		@ Iku 3					
Total 26 370/2 (18)  GSTZN- 27-BNVPS3143R1ZV  1463  GST + 111.58  L. R. Rejpel 4 (2)  1463/2 Rejpel House  GSTIN  145170  145170  TPS TIT		9ST 12')					
GSTZH-  27-BNVPS3143R1ZV  1463  GST		@item 142 2066					
GSTZH-  27 BNVPS3143R1ZV  1463  GST		Total (26370	5/20	118			
27 BNVPS3143R1.ZV  1463  GST		The state of the s		8(10)	A =		
27 BNVPS3143R1.ZV  1463  GST		GSTZN-		2			
1463  GST   1239   HP GAS  L. R. Rajpal (Co  1463   Pajpal House  GSTIN   145170   SS Road  TPS TIL			/	10/10/18			
GST   1239   HP GAS   L. R. Rajpal & Co   + 111.58   L. R. Rajpal & Co   Port 514.   Rajpal House   Co   Test III   Test III   Test III							
GST   1239   HP GAS   L. R. Rajpal (Co + 111.58)   Plot 514.   Rajpal House   CoSTIN   TPS TIT		1463					
GST + 111.58  L.R. Rajpal (co  - + 111.58  Plot 514.  Rajpal House  GSTIN  145170  TPS TIT		_			HP G	AS	
1463/- Por 514.  1463/- Rejpel House  CASTIN 145170 An TPS TILL		1 1 1 1 2					40
GSTIN 1463/ Pajpel House 35 Road 145170 M TPS TIL			7				
GSTIN 2018 35 Road . TPS TIL		[463]			U .		
· 145170 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			2/10/	18			
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12 Name of Articles	5 <del>+</del> 0			Rate	e	
वस्तूचे नांव				भाव		Visha
onth & Date	PARTICULARS	Bill N	o. Quantity	Quantity / प्रमाण	Cost- Balance	Remark

वस्तूयः	1114					v Langui
Month & Date महीना व	PARTICULARS विवरण	Bill No. बिल नं.	Quanhity Received प्राप्त	Quantity / प्रमाण Challen stied वाटप	Cost— Balance शिल्लक	Remarks टिप्पणी
तारीख	Pau Cal Da		<b>.</b>	× 1 .		
	Petty Cash De	Tan 13	e ·			
	(	37/5			1 0	
1)	Spaper	164	5		40	
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2)	Ball Pen 5	c/320	5		4.5	
	Pilot Pen	2018-1	4		35.75	
3)	Medico Boo Red Pen	939	. 10		50	
	Blue Pen		10		50	
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				(F		
4)	Xerox		16		-	
5)	Plastic Bigsize Tray		2		200	
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Month &		5:11.41		Quantity / प्रमाप	П	Bemarks
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तारीख 1	otal Cost	140.11	प्राप्त	बाटप	शिल्लक	
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24/10/18	160.16		3 hear	1 3141	sudral	- in order
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14 Name of Articles वस्तूचे नांव Vishal Punkly Quantity/प्रमाण Cast Received Challan Balance Month & Date PARTICULARS Bill No. Remarks महीना व बिल नं. विवरण टिप्पणी शिल्लक तारीख Petry cash Details Charges of -Curier Sent to Companies for asking Quotation & repaining quotation Stationery & lab Items through Advance Carh. Pen (Blue (Red) (20) 954 20 110 Dettol Hand wash 25001 261 Dettol liquid 500ml X3 480 Teepol liquid 10118 1045 Plastic folder for document 80 10 Plantic Button folder 300 20 Spring File 360 24 U-pin Zpkt 60 875 25 pxt Tissue Papers 5 pkt 10) Cotton Poll 1050 Foil paper 72 mtr 3 plut 900 W Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

Name	of Articles			Ra	te	
वस्तूचे न	गंब	(	Tupplier	Mare HIE	Г	Vishal
Month &			7.1	Quantity / प्रमाण	·	
Date महीना व	PARTICULARS	Bill No. बिल नं.	Received	tssued	Balance	LRem <del>arks</del> टिप्पणी
तारीख	Total Cost	ાઘભન.	प्राप्त	वाटप	शिल्लक	154411
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	of Articles			Rai	te	
वस्तूचे	नाय .			भाव		Vishal
Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Peccived प्राप्त	Quantity / प्रमाण Challa Issued वाटप	Cost Balance शिल्लक	Remarks टिप्पणी
Midd					1.7.7.7.7	
12)	Butter Paper	955	24		120	
13)	Face Mask		100 pc	T = =	250	
(年)	Hand gloves Disposable		100 pc		350	1
(B)	Hand gloves Washable	1	300		180	
(6)	Duster (Board)		67		210	
17)	Cello Tape		2		80	
(8)	Thread		1 Dozen		86	
(9)	Rubber Band 4"		500 gm		220	
20)	Cautin glue 25000		2		76	
21)	Board Marker		8		184	
22)	Box File		3		2/6	
			-			
1)	INK For Mixlear	0/7			2.	
- ' /	Blue & Black (100m)	967	2		400	
	Ink Red Marken				96	
(2)	Inte Red Puerter		3		7.6	
2)					1= 8	
(5)	Register 30		1		165	
	A/q long book		22 ml		169	
-5)	Detto/ Handwash liggid (750 m/		750m/		/ 6 )	
			1/2	1/-50	MORA CONMENSON	
<b>X</b>	Sansung Micropar	319	r. G. T. Tham PRINCIPAL Shahani Engineeri	pi	2250	
,,,	Samsung Microwave	211/19	ra (W), Mumbai - 40	0 050.		
	-7	1				

Name of A	rticles			Ra	ite	
वस्तूचे नांव			Supplier	Mare HT	व	Visha
Month & Date महीना व	PARTICULARS	Bill No.	Received	Quantity / प्रमाण Issued	Balance	Remark
तारीख	Total Cost	विल नं.	प्राप्त	वाटप	शिल्लक	टिप्पणी
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111//	2230	4 111	the or	ipla Ser ankoad	1/1/2 ~~	600

Name of Articles\_\_\_

वस्तूचे व	नांव			भा	व	Vishal
Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Purchty -Received Ind	Quantity / प्रमाण Challer Issued वाटप	T CoS+ Balance शिल्लक	Remarks टिप्पणी
SNNO	Purchasing through	th Pela	Cashi		1	
					0.0	
1)	Stamp Pad.				70	
2)	Steemp Ink	_		_	22	
			-			
1)	Wood Piece + Nos	_	4	_	200	
	for Base of Open Shakers					
	Arm Cotton Cloth	9802	3		75	
	for lab large	17/1/19			*	
				+		
1)	Cleaning Brush for	9804	2	~ '	75	
	glassiere	17/1/19			,	
•					4	
#)	Ciplose Tablet using for Practicals	28836	1×10		38.34	
	cessing for Practicals					
1)	Files	947	4		60	
2-)	Markar (Board)	8/1/19	4		92	
			- Mr	STATE OF	ANDRA COMMENSO.	
-,	2 1 2 2	2737)0	r. G. T. Tham PRINCIPAL	pi	ANDRA COMMENTAL STATE OF THE ST	
15	Syringe wining for practical (discord	Thadomal Bandi	Shahani Engineer ra (W), Mumbai - 40	ing College 00 050.	116	4
	practices (discord				157.5	

# साम रिजिस्टर

ivame । वस्तूचे न	of Articles		0 1	Ra ^ Λι भाट	(3) <del></del>	12: -1.
Month &	11.4	1	Suppl	Ver Man & HIS	1	Visha
Date	PARTICULARS	Bill No.	p r (	Quantity / प्रमाण		Remark
महीना व		बिल नं.	_Received	lssued	Balance	टिप्पणी
तारीख	Total Cost		प्राप्त	वाटप	शिल्लक	
			Katar	ia Ima	zing Con	tve
9/1/19	70			e (W) M		
	- 22					
•	Total - (33)	1114	٩			
	COST INMO-	Å.				
1 ,	2)AMHPP4999A1ZO	A			4	
11 1 19	200			~ Timbe		
, , ,	Total Rools	(	Near	tanuman A	randir, le	neix(13)
		3/4/19			4	
17/1/19	7 1 1 1 1 1 1 1 1	100		Leep Er		11
CCT	Including Total (225)	3(11)		ad, Band		
G.ST I	NO -27-AAAFA6902H1	2 R		7, 000	1	
17-11/19	150	000	Ama	rdeep E	mponun	•
	Total (150)	9-31,11	1 ShopNois	Naval K	ug Blelg	
	GSTNO- ZJAAAFAGGOZHIZRI	8	Bandre	i(w) Mi	mbaj,	
24/1/17	38.34	3		Jell Ch		
as-	Total (38.34)	31/115	Link	Poad B	and Ealin	3)
	TNO- 27AAAF95408L1ZD	1 00 1				
8/1/19	60	V ! V	Medica	o Book	Stall	
, , , , ,	92	- 0	-1	· S· E· C	. Cold Bl	19)
	Total- (152)	911111				
	116	VA	Seth	'ell Ches	nest	
10/1/19	//0	1 6	. / - / -	_, _,		

141

Name of Articles Vishal Quantity / प्रमाण Received Challen Issued Month & Cost PARTICULARS Bill No. Remarks Balance मझीना व विवरण विल नं. टिप्पणी शिल्लक , तारीख SR-No 633 HP88A Toner 22/1/19 Pehill- (cartaidge) [ROOMINO 20]) Bistech 1-1/4/BTH3000W 023159 675 Heating Coil For -2019 6/2/19 Autoclave for Lab 206 180 Multimeter for lab 203 Spares/Service TI 18-11360 Required for Incubator 191/2 16/2/19 fepaining) Replacement of Digital Controller, PT 106, fam SSR-16 comp, Heater-Soowate

#### साम रिजिस्टर

वस्तूचे नांव Sapplier's Now HIE Vishal Month & Quantity / प्रमाण PARTICULARS Bill No. -Received महीना व Total Cost बिल नं. 22/1/19 M.P. Carendges CGST 91. + 22.5 Shop No 69 Mansalwade SGST94. + 22.5 Cross Road, Near havesh Mandir, Dharai, Manin(E) Total 295/ Munbain 400017 COST IN-27APVPM 7863D128 8/12/19 PAN-APVPM-863D Lie kiran 1593 106 Sagar Bhavan, Lohar Chawl, (187.) GST + 243 Mumbai. 202 212040 18%) (AST . + 32.40 GSTIN - ZAAAFL1366N123 - 27AAAFLI366N123] Total-(1805) Kashyap Engy Commany U9-17, Ground floor 11360 (GST91- 1022-4 SGST97- 1022 40 Sai lerupa Mall & 13405 - Sollower Literage Neter Dahison -Pailong Starls all Parison Station (W)

21

Name	of Articles			Rat	e	
वस्तूचे र				भाव		Vishal
Month &		DULA	Quantity	Quantity / प्रमाण	Cost	Domorko
Date महीना व	PARTICULARS विवरण	Bill No. बिल नं.	Received	Challan	Balance	Remarks टिप्पणी
तारीख	विवरण	1991.	प्राप्त	वाटप	शिल्लक	
STNO	[Petry (ash Prof. Roki Pathate)					
1)	Repairing of Servicing	084	2 Nos		1000	
	of Hot Air Oven 4					
	Mufter Furnace	)				
	Replacement of filting					
	of Heater Controller					
	& wiring job done					
	[Through Petty]					
	L cash ]					
2)	Repaining of Hot	083	2 Nos.		1500	
	Air oven and	26/2/19				
	BOD-Incubator					
	replacement of					
	Digital Controller,	,				
	2 10 of PT 100	-				
	1 No of Enclicator				=	
	[lamp=SSP 230V]	]				
	3 No of Indicator					
	Lamp; complete win	ng				
	Job Done.					
	[Through Petty Cash]					
1)	Plashic Files	984	-12		204	
		18/2/19	-/W	H. A. H.	NORA MBAI-50.	
		- Dr	. G. T. Tham	1150	***	
		Thodomal	PRINCIPAL Shahani Engineerin	ng College		
		Bandra	(W), Mumbai - 40	U USU.		

22

Name of Articles\_ Supplier & Name Alama Quantity / प्रमाण Vishal वस्तूचे नांव Month & Date PARTICULARS Bill No. Remarks महीना व Total Cost टिप्पणी बिल नं. शिल्लक वाटप तारीख SJ K Enterprises 2000 65/2, Chavan Chawl Savarpada, Oppu Shehel 
Dyna Tower, Bonivali East Total (2000) Munbai -400066 -.9769413.418 -9004305040 3000 SJK Enterprises Total 63000/ -9769413418 135718 900 4305040 Medico Book Stall Total /204/ T.S.E. C. (ald Bldg) 142

24 Name of Articles Vishal वस्तुचे नांव Puantity / प्रमाण Challan Issued Cost Month & Date PARTICULARS Bill No. Remarks Balance महीना व बिल नं. टिप्पणी विवरण शिल्लक तारीख Through Petty (ash) SriNo 2/2/19 Switch Board. 30 C First-Aid-Box Moor Cream (tube) 31111 127 15/2/19 35.53 Tablet D-Cold 12\_ Diclogem 25 3) 10 Crocin 14.23 15 5) Soft touch Roll Band 14 Band Aid 25 62.50 7) M-Seal 30 110.17 USB Cable POS! 3996 18-19 1) Dettol Sanitizer 79 123334 (leaning) 5/2/19 ND.40 Bottel 2) Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.

साठा रजिस्टर

Name of A	rticles			Ra	te	
वस्तूचे नांव		T .	Supplier	Naveni	<del></del>	Visha
Month & Date	PARTICULARS	Bill No.				Remark
महीना व		बिल नं.	Received	Issued	Balance	टिप्पणी
तारीख	विवरण Total Cost		प्राप्त	वाटप	शिल्लक	
	<i>c</i> \				The second secon	
	(30)	0	Tha	War El	ectrical	1
		X-		S:V-1200		
		$\sim$	129,			-
		1		Mumba	: -52	
	(127)	)	e L	Well (	1 - 00:0	1
		1				
			269-1	A link	Road,	
	35.53		Ba	ndra b	rest	
	25		M	unbai		
	14.23					
			GST-	27 AAAF	65408	1121
	14					
	62.50					
	30					
		1 8				
	(308)-	1 - W/W	(5			
	110,13	- 1 - 1	Circ	uit Cit	2,	
	CGST97. 9.92	210	Bro	tra was		
	SGST910 9.92					,
	- , - , , ,	-	, 250,	New His		
	Total (130	14/5	Maising	Sol. R	adheN	, was
65	7-27AA EPS34780	1 52 50				
		(E)				
		- X	N/ /	1 01	- 1	
	99			1 Plus.		
		0	2, Ma	hesh CH	5 ,5th D	ord
	Total 991.	15	19 Kho			
		July ,	V-71-			
		200	-,	1,1.	1 1	
	25	C	Tha	KKarEl	ectnc-si	bres
	77701	000	16124,	S. V. Roa	d, old	khar
	Total To	1000		narbai -		
		M	/	upal	16	

Nome	of Articles			Ra	ate	
वस्तूचे न				भा		Visha
Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Puan hity Beceived प्राप्त	Quantity / प्रमाप Challen sued बाटप		Remark टिप्पणी
griplo	Through Petry Cash)					
1)	Long Register Book	974			60	
		3/2/19				
r	16 A TOP	9047			55	
, , , , , , , , , , , , , , , , , , ,		4/2/19				
2	6116 Controller		*		1-25	-
			1			
						,
			2			1
	0 0 0 0 0 1	16_1			2500	
	Oven Repaining & Part Replacement Digital Temperature Controller-A1-7981	26/2/19				
	Digital Temperature					
2	Sensor PT 100		2_		625	
3	EMT 4816.DC SSIR		2		625	
			- M	SHAHA)	BANDRA SO.	
		The domai	r. G. T. Thar PRINCIPAL Shahani Enginee ra (W), Mumbai - 4	npi ring College	CVHI. * S	

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**		,	27
Name । वस्तूचे न	of Articles		Te Vishal
Month &		Supplier Name	л П
Date महीना व	PARFICULARS BIII No.	Received Issued	Balance टिप्पणी
तारीख	विवरण Cost बिल नं.	प्राप्त वाटप	शिल्लक टिप्पणा
	601-18	Medico Bo	ole Stan
		1, 7, 6,	Cold Bldg
	55	Caxmi El	lector 2 AH/W
			Stores
		11 N- 11-	2 MC. Marks
	10.50	5 Nog 140 9/ ),	BMC Market
	125	5 Pagel, k	har (w)
	Total 180	Memberi-52	7
	SGST 16		
	CGS7 16	357-27 AAATH	0664RIZ D
	Total-(212) &		
	13/2/ 2/2019		
	Jan		
	V 3.		
	2500	Asmi Enl	exporter
		Bldg No 1 B	604,
		Acme Comy	
	_	Opp. Inor	bit Mall
	1250	off Links	
	1250		(2)-Mumbri-62
	,	201 302110	/-I will way se
	Total 5001-		
	4.0	CAST IN -	
	CGST 91. 450	ZZAMHPS2	1269172
	(6) 197 430		
	Total 5900 4	To Cha	
4	101m 3100 42	(7)	
		· · /	

	of Articles		ALT	Rat		- 1
वस्तूचे ।	नाव			भाव		Visha
Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	<u>Peccive</u> d प्राप्त	Quantity / प्रमाण Charling Jesued बाटप	CoS Balance शिल्लक	Remark टिप्पणी
SrMo						
1)	Repairing of citizen	6-056	l l		756	
	make weighing	5/3/19				
	Scale/balance-110					
	Cap -600 Gr-					
	e-prolong					
7	Min - 0 · 2 mg	r.				
*	Iceybaard & Tare &					
	zero key Switch					
	Change Full mother				7×	
	powerd along cell					
	Service					
2)	Citize make	3-056				
	weighing Scale/balance		\\		2250	
	INO cap-Googn					
	1 No cap-600gn e=0.01 mg. Min-02m Mother board Change					
	Mother borned Change					
		9.50	1			
	17812A Toner -	11/3/18	*		250	
	Ro Bill - Sh63-	1112110				
0)	110 10 A T		Xa.	SHI ENG	700 57	
2)_	HP12A Toner - RESVI - SUUS			BANG	DRA 60.	
	for (lab)	Thedomal S	G. T. Thamp PRINCIPAL hahani Engineering (W), Mumbai-400	College	**/	

Name	of Articles		and the same party	Ra		_
वस्तूचे व	नांब	.S.	pplier.	J Namy	=	Vishal
Month & Date महीना व तारीख	PARTICULARS	Bill No. बिल नं.	Received प्राप्त	Quantity / प्रमाण Issued वाटप	Balance शिल्लक	Remarks टिप्पणी
	756		Bhagya.	shan Weig	ghiling Sys	tems.
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		,	Flatin	0 001 7	no floor,	
	,		Yashw	and was		
	- 1		Valeo	la Sant	2787Z	(E)
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	0 9 5		982	09290	60	
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	,			S	*	*
					>	
	2250		GST	-27-A1	EY9NE	7-739121
	3000					
	36ST91, + 270					
	CGST911. 270			^		
	" Total 3540	7-12	111317	18/3/19	. 1	
		N		10,	. , , , ,	
			210	7	1 /	
	250			Cazta	1 dyes	
	2 ,			No 69		.0 .
	250			al wach		/
	250			hanesh		7
	500/-	7		wi-Me		
	CGST91. 45).	_		numbri		
	SGST 97. 45k	\$	GST 2	7APV	PM786	30128

Name of Articles\_ Vishal वस्तूचे नांव

वस्तूच न	4.8 73					VISIJUI
Month & Date	PARTICULARS	Bill No.	Quantity of Received	Quantity / प्रमाण Challer Ssued	Cost—	Remarks
महीना व तारीख	विवरण	बिल नं.	प्राप्त	वाटप	शिल्लक	टिपणी
9-1m				· · · · · · · · · · · · · · · · · · ·		
1)	Sucrose -loba Ep	BOSB	2 No	BOS 180	286	
		180206	x500g	572	Discount 4	5%
		6/3/19				
2)	Ethanol AR - China	11	500ml X	//	300	
			12			
3)	Sulphuric Acid 987. LIR	- /\	Soomly	11	310	
	loba		4		Discount 4	5).
4)	Pottassium Chloride	, ,	500×2		190	
	loba 500 gun				Discourt	45),
5)	HM Potato Dentsose	1)	1 No		2156	
	Agar					
6)	Loba Sodium hydro-		INO		165	
	rècle E.P.				^	
7)	Loba Sodium Hydrogen	V	500 gm		99	
	Carbonate		•		_	
8)	Loba Iso PropylAlcohol		140		170.5	
	Loba Anthrone LR_		25 gm		1320	
	E.D.T.A x loog		*X 4_		116	
		1	1 10		669.17	2
	HM Murastige & Skood Medium PT 821-10XI	1				
	38218000					
12)	Zinc Sulphate		1 No		121	
(3)	Loba Poltassium Todide	100 gm	1 No		605	
	Loba Calcium Chloride		1×1/20	Sall ENG	NA 3-5	
	Laba-Pott. Dihydro-Ophosp	11	Coogn	BAN MUM	BAL50 E	
	Loba Hydrochlonic Acid		DDINCIDAL	College	253	
17-)	Cub a Folin & Ciocaters Pl	enc/ Real	500m   XI		770	
			- //			

	of Articles				ate	
वस्तूचे न	nia		Supplie	vs Nane Quantity/प्रमाण	a a	Vishal
Month & Date महीना व तारीख	PARTICULARS  FARTICULARS  Total Cost	Bill No. बिल नं.	Received प्राप्त	Quantity / प्रमाण Issued बाटप	म Balance शिल्लक	Remarks टिप्पणी
	·					
	286	(	Omk	ay Tx	aders.	·
				mt God		
				NO7		
	3600		Galan	10 15.	16,203,	204
			Purn	a Villa	90	
	682				21302	,
	-		1		52-09	
	_			66208	,	
	209			-		
	2156					
	<u> </u>			× -:		
	165					
	_		g N	т.	S & P Y	
	99					
	(					
	17015					
	1320					
	110		Λ	16		
	669.1	2_	W.M	5		
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	121		11/1	9		
	605					
	93,5	7				
	225.5 253	- /				
	253					
	270					

- चस्तूचे न	गांच			भाव	T	Vishal
Vonth &			Que L'h.	Quantity / प्रमाण	Cost	
Date	PARTICULARS	Bill No.	Received?	Challen	Balance	Remarks
महीना व	विवरण	बिल नं.	प्राप्त	वाटप	शिल्लक	टिप्पणी
तारीख					. 1 3133137	
19)	Joba Petroleum -	BOSB	2N0	1305180	297	
	Ether 60-80°C		Sooml X2	572		
		206				
		613/19			_	
20)	Cobo Ferray Supporte	71	ZNO	)(	176	
	4		500gn X 2	•		
21)	tem X-Nort Accoms		INO		1857	
4)	HM X-Port Agarose	0	, 140		10-7	
	Gel Electrophores	35				
0-1	HTBMOOIXIOPR					
22)	HMX-Pert TM		INO		2660	
	Gel Filtration					
	Chromato Teaching					
	4TC004-5PR					
23)	Loba Desiteose		500gm		115.5	
			0			
		•				
		C-05				
1	Repairing of CONTECH make weighing balance/Scale	INO			9800	
	make versting					
	Indance Karle					
			18.	TENG	INEX.	
				The state of the s	DRA 60. 60 841-50.	
		Dr.	G. T. Thampi	11-30	135/	
		The domail S	PRINCIPAL hahani Engineering (W), Mumbai-400	College		

	of Articles			Ra	ite	_
वस्तूचे :	नांव		Suppl	Yers N क्षा Quantity / प्रमाण	a-e	Vishal
Month & Date	PARTICULARS	Bill No.	1	Quantity / प्रमाण	T	Remarks
महीना व		बिल नं.	Received	Issued	Balance	िष्पणी
तारीख	Total Cost	1 3 3 1 1 2	प्राप्त	वाटप	शिल्लक	
	297		(3m	lacer -	Trades	
	17					7
			Anhe	mf Go	down	
		The state of the s	Phan	e No 7	halano	15.16
	-			204.		7
	176		b	1204.		
	178		rurr	a Villa	ge	
			Bhiu	sandi 1	121302	
	1852		92	666208	61	
			02	2-258	05709	
		*			2390/	
***	2.00					
	2660					
=	$\overline{}$					
			=			
	1100 00					
	115.5	+				
	Including (19:459)	1_				
	GST	( a )	BIP			
	67 697.	1	(2)	\$13/19		
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	4		18131		
	CGST 63GST					
	,					
	9800		Rhace	0001-01	Weight	\ -
			1			7
	SGST97. 882		Sy	stem		
	GGST97. 882		Aka	sh-3,	Co-op. H	39 Soc
	[11,564]	)			, an &1	
					District Control of the Control of t	
	7	/	Vale	ola, S	anta cr	2. E
		117	M	unber	-55	
		00				
		1.	12/3	117		
			1813			

	of Articles			Hai		43. 1 1
वस्तूचे न	nia			भाव		Vishal
Month &		Bill No.	Quartity	Quantity / प्रमाण		Remarks
Date महीना व	PARTICULARS विवरण	विल नं.	-Received	Issued	Balance	टिप्पणी
तारीख	विवरण		प्राप्त -	वाटप	शिल्लक	
1 \		7.2.2.1	1	52-3	2238	
1)	Aluminium Composite	1	1		2270	
	Panel 2.44 X1:22.3m					
	(8×4).	193/19				
	For Caminar Air					
	flow Backsite					
	supporting .					
	11 0					
	•					
		l mil	2		2000	
	Evil Charge of Weber	ML/				
	Still Unit (2 Coils)	18-19				
	85161000-YEA	173				
	~					
	an Mallata	ML.	1009		690	
1	Sodium Moly botate	18-19/				
	dehydexte 98%.	17-2				
		172		+		
2-)	Cipro Floratin -hydre		100 /-		595	
	Chloride pronchydrate			,	7	
21	Audie Hird glacial 99)		1 1/2	-	. 345	
H	Carolina Date		Sreg-		2380	
4)			13 1			
	6M076-500g-				1710	
5)	Sabourand Deschose Br	2/2	12002-		1765	
(6)	Pencillin Sodium Salt	+(		30)	3400	
3)	Czenci Enzymateinchie			- vill	SIT-5	
	Teaching 146			BA BA	NDRA MBAI-50	
\$)	Glass Wed	Dr	. G. T. Tham	oi ii	MBAI-50.	
21)	Mini pipetie Josepil	The demail !	PRINCIPAL Shahani Engineerir a (W), Mumbai-400	g College	240	
1-1-	* · · · · · · · · · · · · · · · · · · ·	Dandie				
H	divide 1 dunc	1	11			

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Name	of Articles			Ra	te	
वस्तूचे न	मांब		Supplie	NS Ylami	<u> </u>	Vishal
Month &			1.7	Quantity / प्रमाण		
Date महीना व	PARTICULARS	Bill No.	Received	Issued	Balance	Remarks टिप्पणी
तारीख	निवरण Total Cast	बिल नं.	प्राप्त	बाटप	शिल्लक	ાટબળા
	2238		1705	Om Pli	wood 1	
	2 2 3		1 -	inate	m 2001 17	
	CGST91, 205.97	<u> </u>				
	565771, 205.42		17/	abhar	1	
	Cartage 50				Mext.	
	2700/	_	101d kc	her M	asjid.	į.
		(0) (0) (0)	Ichar	r(W)		
	1 1	A.	Tip Tun	bai -S	2_	
		70				
	2000		Mu	life So	ilence,	
	865T 97. 180		Ne	lund W	^	
	565797- 180		m	Josi -	500 d 8	
	Total 2-360/		1 1 2 8 8 9 9 1 No.	50231	007	
	690	4	at 62/027			
			Mic (	ele !	Science	3
			201,2	hal Floo	or, Pea	onkr
	595				LJMP	
				aluPe		
	345				over C	Cinic
	2380		Mul	ليا الها	est -	
			· M.	Mbai.	-80	
	1765		88	50.23	1007	
	3400					
	3575		,			
	226				102	
	246					
	142-30	1-				

36

Name of Articles\_ Vishal वस्तूचे नांव Crecibly Quantity / प्रमाण C= S+ Month & Bill No. Remarks Date PARTICULARS Balance Issued टिप्पणी महीना व बिल नं. विवरण शिल्लक प्राप्त वाटप तारीख BH 1155 Dichloromethane 2.5 HY 2.5 HY 18-19 29031200 07535 pyrogallol AR 557 1 bottle BH/ 18 -19 1009 07581 29072950 Stapler 128 Marker Pen 4 Syringe Discardit 31.5 23/4/19 20 m 1965 250 ml Pettol Bothle 122 2 Aluminium Foil

Tackson Dr. G. T. Thampi 3 Cotton Adsorbert PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

साम रिनिस्टर

Name of Articles			Rat		
वस्तूचे नांव		Supplier Many			Vishal
Month & Date PARTICULARS महीना व विवरण तारीख Total Cost	Bill No. चिल्ल नं.	Received प्राप्त	Quantity / प्रमाण Issued बाटप	Balance शिल्लक	Remarks टिप्पणी
1155 SGST 91. 1039			c Horr		A 4
CAST 27. 103.9		PX	Niwas 1 reas St	rest	ricing
GST	11 A	(10)	2020		
27AADPG 6997KIZ	23		Harra	2-	
5657 565797. 5043 (65747. 5043		Stopali	Honze Viwes, 13 cen St	55,591	Mary
(95T 97. 50.13 Total - (657)	A TOWNER	Me	bei -2	100 002	
12-8	8.	Vatar	a Ima	egilia Ce	ntre
(128)	N		et Wel		
9ST 27AMHPP4539	***		TZJAA		
(189	7-0				>
122			Well Co		
300 -/499	7		2)AAAF	955080	120
	1 7	5/5(/(0)			

Name of Articles			Ra	ate	
वस्तूचे नांव			भा		Vishal
Nonth & Date PARTICULARS महीना व विवरण तारीख	Bill No. बिल नं.	flean by Beceived प्राप्त	Quantity / प्रमाप Chalan Issued बाटप	T COST Balance शिल्लक	Remarks टिप्पणी
1) Colton Absorbert	1898			300	
	22/9/19				
2) Aleminium Foil	1 '''	P		70	
2) Alleminiem Foil Superwrap					
1) Bottle Brush		2	37	84	
2) Both Brush		1		67.5	70
5/07/19 copper SCR phate	699	20×2	1 kg	364×2	
Amieno acid Kit	29/3/5	1 Kit	1 15:7	1968.00	
Besternet		1.027	( Cif	385280	
Capillary Tube		50	500	69.70	
+.					
					-
	1	11/4	BANDR MUNBA	7.46	
	PF	T. Thampi RINCIPAL ani Engineering Co ), Mumbai - 400 05	ollege	15/	

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Name	of Articles			Ra	te	_
वस्तूचे न			Suppli	er Name	a e	Vishal
Month &			T PS	ev None Quantity / प्रमाण		
Date महीना व	PARTICULARS	Bill No.	Received	Issued	Balance	Remarks टिप्पणी
तारीख	Total Cost	विल नं.	प्राप्त	वाटप	शिल्लक	15,471
	300	****	Cook	well (	hemis	1_
					Bundre	
	20					7 n
		N S	5/271	AAFGS	70821	
	3704	10/10/19				
		3				
-	A			, _		
	84		Sma	art Sa	nakan'i	Bhonda
	67.5					
				sandre	(w)	
	(121.2	0 92	Joy 19			
	COST ZZAAAATO3					
		77117				
	- 2 2-		1.4	- 1	h 52-22	
	1968= 00	1		.J int		
			B-12,	Bizala	Builda	
	8 85= 07		0 pp- C=	ordic s	- Chatle	1. mar. ( 8.0
	3485=00					
	65.88= 0	1	man	-bas ~ (	とのひつつ	
	(GSt. 97. = 590.94				14	
-	XST 97- = 590.99		COTIN	e: 27AB	UPD 326	SARZA
	Roce 2 1 5 8 2 0 12	N		ABUPP		
	total = (77 about		1			
	12/2	-				
	741					

40

वस्तूचे नांव			भाव		Visha
Nonth & Date PARTICULARS महीना् व विवरण	Bill No.	Quantity -Received	Quantity / प्रमाण Challan Issued	Cost Balance	Remark
Achance Cash = 11000, July	बिल नं. 2019	प्राप्त	वाटप	शिल्लक	टिप्पणी
17 o Arizona biloves	115	1 PKt.		250/-	
1 X 100 Nos.	24/07/19				
				<del></del>	
2] Ocello Tape		i Box		1201-	
@ Butter Paper.	24/07/19		~	50/-	
3 Staplen 45		1		1901-	
@ Staples Pin 10 mm.		1 Box	-	1401-	
5 Toothpist		02		40/-	
10 Correction Pen		02		40/-	
7 Air bud		02		20/-	
3/0 White Board Marker.		20		400/-	
Oc. D. Marker	23/07/19			80/-	
Ball Pen		10		80/-	
@ Scicsson		02		50/-	1
5 Paste 150ml.		02		45/-	
@ Sticker		<u>C3</u>		156/-	
y] O Box file		04	ENGIN	240/-	
2 Sporing file	22/07/19	1	BANDRA	0) 5   6   -	
3 Rubben Band	DE	T. Thankeil INCIPAL ani Engineering C	ollege	380/-	
White board duster	Bandra (W)	ani Engineering C , Mumbai - 400 05	0.	360/-	

ame of Articles			Ra		
स्तूचे नांव		Quantity	plier A	lame.	Vishal
h & particulars त्व विवरण ख Total Cost	Bill No. चिल नं.	Received given	Quantity / प्रमाण Issued बाटप	T Balance शिल्लक	Remarks टिप्पणी
Total=250/-		Backan	Mantri	shantiya	Jan
1 31	3117	Aushadh	Kendra,	Nallasof 49/8441	ara (E)
	V			257703F	
120/-				onary,	
50   - 190   -				ла (ष्ट्र). 4619241	(1
140/-				ZPB736	1
40/-					Est.
20/-					-
Total = 6001-0				-	
400/-				ionary, A	chole
80/- 80/-			alla sopa =-90046	ла (E) 19245.	
80/-		14		17P8736	- 1
45/- 156/-					Ą
Total = 841				1.	
240/-				Nallaso	
380/-				ZPB7369	() II
360/- Total = 1196/-					

42			STOC	K RE	GISTE	3
Name	of Articles			Ra	ite	
वस्तूचे	नांव		,	भा	1 %.	Vishal
lonth & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity Received  Indian	Quantity / यमाण Challan ssued बाटप	T <u>Cost</u> Balance शिल्लक	Remarks टिप्पणी
5	1) Towel (4 Prs)	5213	4 Pcs.		360/-	-
		23/07/19			343/-	
	,	-			,	
6	10 Hit Spray Mosquitoes	1938	1X400ml		182/-	
	D Hit Spray Mosquitoes D Hydrogen Penoxide	23/07/19	1X100m1		18/-	
	3 Spasmonil		1×107ab		22/-	
	@ D-cold total		IXI2 Tab.		35.53/-	
	5 Telma 20		1X15Tab		57.44/-	
	@ Brufen 400		1X15 Tab		11.39/-	
	7 Mansaplast Regulak		15 pcs.		30/-	
	B Moor Spray		1×359m	,	130/-	
	, 0					
7	1 Vim liquid		02		200/-	
	@ Dettol liquid	22/07/19	04		600/-	
	3 Dettol Handwash		02		398/-	
	1) Foil Paper 72 moter		03 PKI		855/-	
	5 Tissue Papen		25 PKL		7501-	
	@ Cotton		10 PKt		1950/-	
		H H				

Dr. G. T. Thampi PRINCIPAL Tradomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

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## साम रिजिस्टर

Name of Articles Vishal वस्तूचे नांव Supplie Quantity Name Month & Remarks Date PARTICULARS Bill No. Balance Received Issued टिप्पणी महीना व विलानं. शिल्लक Total lost तारीख Grand Cut piece bazan Total = 360/ - 343/-Linking Road, Khan (w) 2.5% SUST = 8.50'RS Tel. NO- 26496406 2.5% (UIST = 8.50'Rs. UST. NOS-27 AAAF WO878JIZ9 360/ Total = 182/- W Raj Medico and general Stores, Khai (W) 18 /-22/-45T. NOS-27AAEFR5719B1ZD 35.53 /-57.44 /-11.39 1-30 /-130/-Total = 486/7 9 211116 Metro Soap Centre 2001-Hari Market, 3rd Road 600/-Khar (w) 3981 -TEI-NO- 2604 8030 855/-750/-WST. NOS-27 AXE-PS5575MIZN Jeevan Society Store, 2nd Road than (W) Total = (3001-) Mob. NO8- 9819846442

वस्तूचे नांव			भाव	4	Vishal
Month & Date PARTICULARS महीना व विवरण तारीख	Bill No. बिल नं	Quantity Received	Quantity / प्रमाण <b>Challan</b> Issued वाटप	Cost Balance शिल्लक	Remarks टिप्पणी
9 O Foil 72 meter 2 Brush	25/07/19	02		560/- 160/-	
10] DPUC Hand gloves	113	03	-	3×60=	180/-
@ 16 Am. top Plug	25/07/19			1×55=	55/-
3 Cotton Hand gloves Ochinni Milhi plug 15 Am.		03		3×45=	11 11
II] ① Face Mask	136	1 Box		350/-	
12] (500gm) Hi-Media [MOO]	BH/19-20/ 03308	' 04 bot.		1980/-	
(DAlutrient Broth (500gm) Hi-Media	0330 8. O	S. T. Thampi RINCIPAL shani Engineering Co. Ny, Mumbai - 400 05	eanor mumes	*8.50  ·	

Name of Articles Vishal वस्तुचे नांव Supplier Quanting of the Month & Date महीना व Remarks PARTICULARS Bill No. Balance Issued Received टिप्पणी -To-lal विवरण COST ਬਿਕ ਜੰ. शिल्लक वाटप Laxmi General Store Khan 560/-Market, 2nd Road, Khan (W) 160/-MOB. NO 8-9930131805 VIST NOS-27 ANDPUS358HIZY 180/-Knighna Electrical Flandware 55/old khan S.V Road, khan (W) 135/-601-MOD: NO :- 9920581594 UST: NO 3-27 APMP U34251120 430 430 457 9%= 38-70 SUIST 9% = 38.70 Total = 507.40 Pradhan Mantri Bhantiya Jan Aushadhi Kendra, Achole Road 350/-Nallasopana (E) Mob. No- 9823128549 UST. NOS-27ERAPS7703HIZK 7920/-Blue Hogizon bropal Niwas, 135, S. br. Marg Princess Street, Mumbai-400002 Mob. - 9820206611 6314 | -Tel. - 91-22-22062887 14,234/-91-22-22061943 SUST 9% = 1281.06 CUTST 9% = 1281.06

9	T	N	-	W	D	Same of the last	C	IS	1		D	
9	900	U	U	11	11	L	U	IU		less !	11	

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Name of Articles वस्तूचे नांव भाव Vishal Month & Quantity Quantity / प्रमाण Cost Date **PARTICULARS** Bill No. Challan Remarks Balance महीना व बिल नं. टिप्पणी विवरण शिल्लक वाटप तारीख 13 O Penicillin by Potassium Salt ML/19-201 2388.50/ TC187 - 10MU 069 24/09/19 @ Methanol (2.5 Hx) 435/-ML/19-201 01 069 24/09/19 3 Sucrose Extra Pure (06155) MI/19-201 195×2=3901-02 500 gm. 24/09/19 1 Invertase Grade Vii-ML/19-201 55501-01 From Bakers Yeast (250gm) 069 (I4504-250Mb) 24/09/19 6 Hipex D Ligation Teaching ML/19-201 2320/-Kit (HTBM019-5PR) 069 24/09/19 6 Hiper & SDS- PAINE ML/19-20/ 01 3430/-Teaching Kit (HTPOOI-10PR) 069 24/09/19 # Hiper @ Transformation ML/19-20/ 4610/-01 Teaching kit 069 (HTBM017-10PR) 24/09/19 (8) Hipex (8) Blood brouping ML/19-20/ 9701-Teaching kit 069 24/09/19 11 (HTI008-100PR) Hiper & Radial ML 19-20 T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050. Immunodiffusion -Teaching kit 24/09/19

Name of Articles						
वस्तूचे नांव		भाव			Vishal	
Month & Date महीना व तारीख	PARTICULARS विवरण Total Cost	Bill No. बिल नं.	Supplier Received प्राप्त	Quantity / प्रमाण Issued वाटप	Name Balance शिल्लक	Remarks टिप्पणी
	2388.50/-	ψ2.	Ju Mu	Lifesond Floor	ciences	
			Center,	Junctio	n of	
	435/-		Road, F	ad & Un bove Dr	Vona's	
	390/-		Mumbo	Mulund i - 400 605123	080	
	5550/-		Email Id-	info. mul 27BNVPS	ife. @gmai	V.Com
	2320/-					
	3430/-					
	4610/-					
	970/-	2500	(4)			
	3010/-					-

वस्तूचे न	गांव			भाव		Vishal
Vionth & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity Received प्राप्त	Quantity / प्रमाण Challan Issued चाटप	CD5-L Balance शिल्लक	Remarks टिप्पणी
(D)	Hiper® Dot FLISA Teaching Kit (HTIO15-15PR)	ML/19-20	101		1910/-	
	Teaching Kit	069				
	(HTT015-15PR)	24/09/19				
	Hiper® Ouchterlony	ML/19-20	1 01		2270/-	_
	Double Diffusion -	069				
	Teaching kit (For	24/09/19				
	Teaching kit (For Antibody Titration). HTI003-15PR					
	HTI003-15PR					
147 1	DBuffer Capsule 7.0. Hem No		21		125/-	15% Discour
-4			01		125/-	106.25
	LA406. HEN Code 3822 LOT NO. 3331	10 No.				
<u></u>	V-Paul A		,		alval	15% Discou
	)X-Pert Aganose viel	切EN-11843	5_0		2469/-	2048-65
	Electrophore Item. No. HTBM OO	24/9/19 10 Pr.				
	HSN code. 3821. LOT. No. 393822		18.	ENGIN		
	)		<u></u>	BANDRA MUMBAL	50.)	15% Disco
(3	1505 for Molecular		T. Thampi	TOUVH!	\$3/58/-	1664.30
	Biology. Item No. MBOID.	01.10.10	hani Engineering (	College 50.	•	
	HSN. Code. 2920, Lot No. 349428	10091				

21101	2/0/2012

पान्त नार्च    Month a Date   PARTICULARS   Favor   Particulars   Particu	Name	of Articles			Ra	te	
1910	वस्तूचे न	ia			भाव	<b></b>	Vishal
1910				Supplier	Quantity / प्रमाण	Name	
1910   -				1 /			
1910   -	- 1		ाबल न.	प्राप्त	वादप	शिल्लक	16,491
201, 2nd Floor Pearl Center  Junction of J.N. Road & Woshala  Road, Above Dr. Vora's Clinic,  NET AMOUNT - 27283.50/ Mulund West, Mumbai- 400 080.  UST @ 18% on Items  NO. 1, 2 & 4 Email. Info. mulife alignai. com  Chist q'. = 753.62  UST 12% on Remain Items  Chist 6% = 1134.6  Shist 6% = 1134.6  Shist 6% = 1134.6  Total = 31060.00/-  Shist 6% 6.38  Chist 6% 6.38  Total = 30060.00/-  Chist 6% 6.38  Total = 31060.00/-  Chist 6%	1100	1014) 2052					
201, 2nd Floor Pearl Center  Junction of J.N. Road & Woshala  Road, Above Dr. Vora's Clinic,  NET AMOUNT - 27283.50/ Mulund West, Mumbai- 400 080.  UST @ 18% on Items  NO. 1, 2 & 4 Email. Info. mulife alignai. com  Chist q'. = 753.62  UST 12% on Remain Items  Chist 6% = 1134.6  Shist 6% = 1134.6  Shist 6% = 1134.6  Total = 31060.00/-  Shist 6% 6.38  Chist 6% 6.38  Total = 30060.00/-  Chist 6% 6.38  Total = 31060.00/-  Chist 6%							
Junction of J.N. Road & Moshala  2270   Road, Above Dr. Vora's Clinic,  NET AMOUNT = 27283.50  Mulund West, Mumbai - 400 080  Inst @ 18% on Items  Tel: - 8605 123 000  No. 1, 2 & 4  Email. Info. mulife @gmail.com  Unst 9% = 753.62  Inst 12% on Remain Items  Curst 6% = 1134.6  Sust 6% = 1134.6  Sust 6% 6.38  Curst 6% 6.38  Total = 31060.00/-  Sust 6% 6.38  Total = 31060.00/-  Sust 6% 6.38  Total = 31060.00/-  Sust 6% 6.38  Total = 3060.00/-  Sust 6% 6.38  Total = 31060.00/-  Sust 6% 6.38  Total = 0.00/-  Sust 6% 6.30  Total = 0.00/-  Sust 6% 6.38  Total = 0.00/-  Sust 6% 6		1910   -		Mu Mu	Lifesci	ences	1.5.
2270/- NET AMOUNT - 2723350/ Mulund Nest Mumbai - 400 080.  NO. 1 2 & 4 Fms Tel: - 8605 123 000.  NO. 1 2 & 4 Fmail.Id- info.mulife@gmail.com  CUST 9 ! = 753.62  SUST 0 ! = 753.62  SUST 12! On Remain Items  CUST 6! = 1134.6  SUST 6! = 1134.6  Total = 31060.00/-  SUST 6! 6:38  UTJ Fntexprises  119  Sust 6:38  JTJ Fntexprises  119  Sust 6:38  JTJ Fntexprises  125.92  2098.65  SUST 6: 6:38  SUST 6: 6:38  SUST 6: 6:38  Tel: - 022-26429255  Mob.No 9820382444  Email - 020626 Gitj. net. in  149.79  14664.30  SUST 9! 14.79  1463.87				201, 2	nd Floor	Pearl C	enter,
NET AMOUNT = 27233.50/  No. 1 , 2 & 4   Email.Tel- info.mulife. agmail.com  No. 1 , 2 & 4   INST NO - 27BNVPS 3143RIZV  SUBST 9! = 753.62   INST NO - 27BNVPS 3143RIZV  SUBST 6! = 1134.6  SUBST 6! = 1134.6  SUBST 6! = 1134.6  Total = 31060.00/- Inst No - 27BNVPS 3143RIZV  SUBST 6! 6:38  JTJ Entexprises  119  SUBST 6:25  CUBST 6:38  JTJ Entexprises  119  SUBST 6:38  JTJ Entexprises  119  SUBST 6:38  JTJ Entexprises  119  SUBST 6:38  JTJ Entexprises  110  SUBST 6:38  JTJ Entexprises  111  SUBST 2098.65  SUBST 6:38  JTJ Entexprises  112  SUBST 6:38  JTJ Entexprises  114  SUBST 6:38  JTJ Entexprises  115  SUBST 6:38  JTJ Entexprises  116. Veena Beera Complex  OPP. Bandra (W) Railung  SUBST 6:35  SU				Junction	of J.N.	Road & 1	noshala
1857 (a) 18% on Items		22701-		Road, F	Hove Dr.	Youra's	linic,
No. 1, 2 & 4  Chst 9% = 753.62  Shst 9% = 753.62  Shst 12% On Remain Ttems  Chst 6% = 1134.6  Shst 6% = 1134.6  Total = 31060.00/-  Shst 6% 6.38  Chst 6% 6.38  Chst 6% 6.38  The price of	NET A	MOUNT - 27283.50/	20	Mulund	West Mu	mbai - 400	080.
CUIST 9% = 753.62  SINST 9% = 753.62  BIST 12% ON Remain Ttems  CUIST 6% = 1134.6  SINST 6% = 1134.6  Total = 31060.00/-  SINST 6% 6.38  CUIST 6% 6.38  TITJ Enterprises  119  18, Veena Beena Complex  SINST 6% 125.92  SINST 6% 125.92  SUIST 6% 125.92  SUIST 6% 125.92  SUIST 6% 125.92  SUIST 6% 125.92  TEL - 012-26429255  Mob.No 9820382444  IGGU.30  SINST 9% 149.79  LYNST 19% 149.79  LYNST NO- 27 AAUF J5870PIZM.	bist (	a) 18% on Items		Tel: - 86	05 123	000.	
CUIST 9% = 753.62  SINST 9% = 753.62  BIST 12% ON Remain Ttems  CUIST 6% = 1134.6  SINST 6% = 1134.6  Total = 31060.00/-  SINST 6% 6.38  CUIST 6% 6.38  TITJ Enterprises  119  18, Veena Beena Complex  SINST 6% 125.92  SINST 6% 125.92  SUIST 6% 125.92  SUIST 6% 125.92  SUIST 6% 125.92  SUIST 6% 125.92  TEL - 012-26429255  Mob.No 9820382444  IGGU.30  SINST 9% 149.79  LYNST 19% 149.79  LYNST NO- 27 AAUF J5870PIZM.		_		Email: Id-	info-mul	fe@gmai	·com
12% On Remain Items   CINST 6% = 1134.6   SINST 6% = 1134.6   SINST 6% = 1134.6   SINST 6%   6.38   SINST 6%   COMPLEX   COMPL	CUIST	9% = 753.62				U	
Cinst 6% = 1134.6  Total = 31060.00/- Perally  Sust 6% = 134.6  Total = 31060.00/- Perally  Sust 6% = 38  Cinst 6% = 38  TJ Finterprises  119  18, Neena Beena Complex  Sust 6% = 125.92  Cinst 6% = 125.92	SUIST	9% = 753.62					
5hst 6% = 1134.6  Total = 31060.00/- 2 total  Sust 6% 6.38  Chst 6 6.38  Ila  106.25  6.38  Ila  18, Neena Beena Complex  opp. Bandra (w) Railway  sust 6% 125.92  Chst 7% 125	<b>b</b> IST	12% on Remain Item	5				
5hst 6% = 1134.6  Total = 31060.00/- 2 total  Sust 6% 6.38  Chst 6 6.38  Ila  106.25  6.38  Ila  18, Neena Beena Complex  opp. Bandra (w) Railway  sust 6% 125.92  Chst 7% 125	CUIST	6% = 1134.6		•		* . * y	
SUIST 6% 6.38 CINST 6% 6.38 II9 Il8, Neena Beena Complex SUIST 6% 125.92 CINST 6% 125.92 CINST 6% 125.92 CINST 6% 125.92 Tel 022-26429255 Mob.No 9820382444  SUIST 9% 149.79 ING. 79 ING. No 27 AAMF J5870PIZM.	SUST	64. = 1134.6		19	1 ng 4		
SUIST 6% 6.38 CINST 6% 6.38 II9 Il8, Neena Beena Complex SUIST 6% 125.92 CINST 6% 125.92 CINST 6% 125.92 CINST 6% 125.92 Tel 022-26429255 Mob.No 9820382444  SUIST 9% 149.79 ING. 79 ING. No 27 AAMF J5870PIZM.					,		
SUST 6% 6.38 CIDST 6% 6.38 ITJ Enterprises II9 IB, Neena Beena Complex Opp. Bandra (W) Railury SUST 6% 125.92 CIDST 6% 125.92 CIDST 6% 125.92 Tel 022-26429255 Mob.No 9820382444  I664.30 SUST 9% 149.79 ING. 79 UST No. 27 AAMF J5870PIZM. IQ. 63.87	Tota	al = 31060.00/-	- Jesod	P 8/10	114		
SUST 6% 6.38  CINST 6% 6.38  II9  IB, Veena Beena Complex  Opp. Bandra (W) Railway  SUST 6% 125.92  CUIST 6% 125.92  CUIST 6% 125.92  Tel 022-26429255  Mob.No 9820382444  I664.30  SUST 9% 149.79  INST 9% 149.79  INST No- 27 AAMF J5870PIZM.	7		1 1	76,		, i 7	
SUST 6% 6.38  II9  IB, Veena Beena Complex  Opp. Bandra (W) Railway  SUST 6% 125.92  CUIST 6% 125.92  Tel 022-26429255  Mob.No 9820382444  IBOURST 9% 149.79  INST 9% 149.79  INST NO- 27 AA UF J5870PIZM.			٥,				
SUST 6% 6.38  II9  IB, Veena Beena Complex  Opp. Bandra (W) Railway  SUST 6% 125.92  CUIST 6% 125.92  Tel 022-26429255  Mob.No 9820382444  IBOURST 9% 149.79  INST 9% 149.79  INST NO- 27 AA UF J5870PIZM.				5 11			
SUST 6% 6.38  II9  IB, Veena Beena Complex  Opp. Bandra (W) Railway  SUST 6% 125.92  CUIST 6% 125.92  Tel 022-26429255  Mob.No 9820382444  IBOURST 9% 149.79  INST 9% 149.79  INST NO- 27 AA UF J5870PIZM.		104.25			4		
119   18, Veena Beena Complex   2098.65   0pp. Bandna (W) Railway   SUIST 6%   125.92   Gtation Mumbai-50   CUIST 6%   125.92   Tel 022-26429255   2350.49   Mob.No 9820382444   1664.30   Email- Ondexs@jtj.net.in   149.79   LIST No- 27 AAUF J5870PIZM   1963.87   149.79   LIST No- 27 AAUF J5870PIZM   1963.87	1	6.38		TTT	Fatorna	506	
SUST 6% 2098.65 opp. Bandra (W) Railung SUST 6% 125.92 Station Mumbai-50  CUIST 6% 125.92 Tel 022-26429255  Mob.No 9820382444  1664.30 Email- Onders @jtj. net. in SUST 9% 149.79 UST. No- 27 AAUF J5870PIZM.  1963.87	2013/6/			11	1	1	
SUST 6%. 125.92  CUST 6%. 125.92  Tel 022-26429255  Mob.No 9820382444  I664.30  Email - Orders @jtj. net. in  SUST 9%. 149.79  1963.87  1963.87	Cinco					1	1
Tel 022-26429255  2350.49  Mob.No 9820382444  1664.30  Email - Onders@jtj. net.in  149.79  149.79  1963.87				1 / /	1		d
Mob.No 9820382444  1664.30 Email - Onders @jtj. net. in  149.79 149.79 1963.87  Mob.No 9820382444  Email - Onders @jtj. net. in  149.79 149.79 1963.87	CONST 6	125.92			70-73-70-73-70-73		
1664.30 Email-Orders@jtj.net.in  505797. 149.79 UST.NO-27AAUFJ5870PIZM.  1963.87		2350.49					
505T 9%. 149.79 b5T. No- 27 AAMF J5870PIZM.		17711					
1963.87	The second secon	149.79				1	
	CUST 9%			GST NO-	2+AAM	158708	IZM.
			d				

	of Articles			Ra	ite	
वस्तूचे न	नाव	1		भा		Vishal
Month & Date	PARTICULARS	Bill No.	Quantity	Quantity / प्रमाण Challan Issued	Cost	Remarks
महीना व	विवरण	बिल नं.	<del>-Received</del> प्राप्त	ा ।ssued बाटप	Balance शिल्लक	टिष्पणी
तारीख			अप्त	पादप	1राल्लक	
15 0	HP 12A Tonel Refill	729	01		250 /-	-
	H5N/SAC CODE - 8443	11/10/19			,	
		17/0/				
[6]	DETHANOL	80-27/11/1	9 08 (500n	nL)	8X230=	1840 /-
2	BOVINE SERUM ALBUMINE	80-27/11/19	01 (1000	M)	1 X7553:	=7553/-
		II I	01 (5000		1x 105.2=	= 105.21
			9 01 (500)		1 × 136.2 =	1
					2× 164 =	
	GILVLOSE		02 (500	(ממע		
*(1)	PH-METER EQUIP.	80-27/11/19	01 ND.		1X7728=	++28/
	EQ-610 MODEL WITH					
	STAND ACCESSORIES			6		
(7)	THERMOMETER MULTI	80-27/11/19	02 NO.		2X325=	6501-
(3)	MICROPIPETTE TIPS 1 ML	80-27/11/19	02 Box		2×400=	/
	MICROPIPETTE TIPS O. I ML				2×160=	/
(10)	MICROPIPETTE TIPS 0.01 ML	80-27/11/19	102 Box		2×160 -	320/-
				no	At .	
			11/4	BANC	RA NSO. C	
		D-	G. T. Thampi	BANC	) 55//	
		The demail Sh	PRINCIPAL	College		
		Bandra (	W), Mumbai - 400 0	50.		

Name of Articles			Ra भा		Visha
Month & PARTICULARS B	ill No.	Supplier Received	Quantity / प्रमाण Issued	Name Balance	Remarks
महीना व विवरण विवरण तारीख Tota Cost	बल नं.	प्राप्त	बाटप	शिल्लक	टिप्पणी
250 / -		MP Car	stridges		
V15T 97. 22.5		Shop. No.	69 Mar	gal Wad	7
75T 91. 22.5			ad, Near		
Total = (295)		1	Dharavi, 400017		
		Mob - 77	-381642	35	
		7	7381642	57	
		V15T. NO -	27AP VPM	17863 D 1Z	8
	<del></del>	PAN - A	PVPM781	33	
1840/-		BOMBA	CHEMI	LAB	
7553/-		2A, TE	TMANZUL	, TEJPA	L
105.2/-		11.	V.5.KH		
136.21-		1	VILE,		
328/-				AI- 4000	57
7728/-			987056		
		TEL. NO-	261662		
			26826		
650/-				PM 0449	DIZQ
800/-			- AAOPM	46	
320/-		EMAIL-	bombayo	hemilab@	gmail-
320/-		Bill Dat	e- 16/1	1/2019.	
NET AMOUNT = 19 7-80.4					
645T9% = 1780.22					
$\frac{\text{Cust 9}}{} = 1780.22$					
					-

Name of Articles			Rate	9	
वस्तूचे नांव			भाव		Vishal
Month & Date PARTICULARS महीना व विवरण ताजीके Advance (ash-13,000 Febru	Bill No. चिल नं. axy 2020	Puantity -Received  RIVE	Quantity / प्रमाण Challan वाटप	Cost- Balance शिल्लक	Remarks टिप्पणी
] @ Blue Bisd in [Yeast]	CAN 6882 22/02/20	02	30X.	2=60 /-	
2] O Betadine  (2) Burnol Plus	The second secon	1 X 15 gm 1 X 20 gm		85.50   78.00	_
G Dolo 650 G Pan D	2-162/26	1 X 15 No.		30.24	_
6) Hansaplast Regular	1	1X 15 No.		178.00  20.00	
7 - 2			=	101	
3 Dettol Handwash  2 Dettol liquid	20/02/20	2X 1 litre 2X 500ml		398/- 290/-	-
3 Vim liquid	2010420	4x500ml		400/-	
@ Foil [72 mtx].		04		1140/-	
5) Tissue Paper	*	25 pkt.		750/-	
y o c-folder	675	100 pcs.		300/-	
D Scisson (Katter)	20/02/20	02 Pcs.		60/-	
BBOX file Al4. Oclassic Al4 Book	\	02 PCS.	BAN MUM	100/-	
D Metro A/4 Book 360 Pages.	D	r. G. T. Thamp	oi la	135/1-	
(E) Spring file cloth  (F) Montox megatop Pen	Thadomal Bandr	Shahani Engineerir a (W), Mumbai - 400	ng College ) 050.	156/-	

Name of Articles			Rate					
वस्तूचे न	र्गव		Supplier Name Visho					
Month & Date महीना व	PARTICULARS विवरण	Bill No. बिल नं	Received	Quantity / प्रमाण Issued	Balance शिल्लक	Remarks टिप्पणी		
तारीख	Total Cost		प्राप्त	वाटप	स्राल्लक			
	Total = (60/)		IN AND	OUT (BPO	L STORE)			
		~	New Bom	bay Auto	Supply			
	10 a(3)		6.,241	Linking	Road,			
	05/3/2020		Bandral	W), Mum	bai-4000	50		
			Te1-269	510850.				
			V15T-NO-	27AABF	N3931111Z	ካ		
	85.50 /-		bret v	tell che	mist			
	78.00/-		Linking	Road, B	and ra (w),			
	30.24 /-		Mumbai-	- 400050				
	178.00/-		Tel-02	2 2644319	6 /2641 04	50		
	20.00/	, , , , , , , , , , , , , , , , , , ,	157.NO-	27-AAAFU	75408L1	ZD.		
JE	tal = 391.74/- tal	1						
	300 / 69/3/20				•			
	398 /-			Soap_				
	290/-		11	· 08-A				
	400/-		Market,	Near Vo	ndavan			
	1140/-		,	rd Road, K				
	7501-	, 3V		- 40005:				
		2/2,22		48030, 2				
	300/- Jiggsouf	M		15 18 18 12 27 AXEP	8	7.1		
	60/- 100/-	1 4	V15/ NO -	ZIANCE	11/1/27566	-M.		
	95/-		Sudasan	Stationa	74			
	150/-			04, Sitas	1 2 1	ln.		
	108/-			Station,				
	156/-		East.		/			
	E E							

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वस्तूचे नांव Vishal Month & Quantity Quantity / प्रमाण Cost Date Challan Bill No. **PARTICULARS** Remarks Balance महीना व बिल नं. विवरण टिप्पणी शिल्लक वाटप तारीख 4x500g 4x500g DASsorbent Cotton 160×4-640/-78947 18/02/20 6 1 Parafilm 4" 78943 1575/-INO @B.P. Handle No. 4 (Scalpel) 18/02/20 10 NO 6001-3B.P. Blade OI PK+ 225/-(9) Ab Asbesto Hand gloves 02 Paix 3001-S) Exposure gloves. OI PKt 200/-@ Disp. Mask 01 PKt 2001-ATT. Borush Small 02 No 20/-3 T.T. Brush Medium 30/-02 No. @ T.T. Brush Large 02 NO 1101-Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050. Flo Ind. gloves 12" 280/-

Name of Articles			Ra	te	
वस्तूचे नांव Month &		5	upplien भार Quantity / प्रमाण	lame	Vishal
Date         PARTICULARS           महीना व         विवरण           तारीख         Total Cost	Bill No. बिल नं.	Received प्राप्त	Quantity / प्रमाण Issued बाटप	Balance शिल्लक	Remarks टिप्पणी
640   - Total - 640 /-			kh and iwas, 139		14
Cust 67. 38.40		1	larg, (Pri		1
SURST 6% 38.40		Mumbai -	<i>[ ]</i>	0.15	
17 mod Total = (717) - (1-2)	2722		51537/	2203 4211	
Transition of the second of th			27AABPP		
1575 /-		J. Panel	th and o	Co	
600 /-		Grapal N	1/4		alda6
225/-		Mandhi M			II.
300 /-		1	- 400		,
2001-		Te1- 40			214
200/-			27AABF	/	
20/-					
30/-			ıι		
110/-					
Total = 3260/ 4/91	20.00				
505T 2.5% on 200,05/-					
anst 2.5% on 200,05/-	MU				
SUST 6% on 1325, 79.50/-					
anst 6/ on 1325, 79.50/-					
SUIST 97 on 1735, 156/-					
anst 9% on 1735, 156/-	102				
burnet Total = 3741/1	4122	J			
280/-	hor	J. Parek	and co	)	
John - 280 (-		mopal Niu			75.

Name of Articles				e	- 1 1
वस्तूचे नांव		A 1:1.	भाव Quantity / प्रमाण		Vishal
Month & Date PARTICULARS महीना व विवरण तारीख	Bill No. बिल नं.	Received yira	Challan Challan areq	Co5+ Balance शिल्लक	Remarks टिप्पणी
8] D broney cloth (Muslin Cloth)  2 Napkin Small	1660	05 mts.		100/-	
2 Napkin Small	18/02/20	01		30/-	
3 Napkin Large Size		04		240/-	
	7.				
			*		
7 2		T .		0 - 1	
9 0 Rubber Band and	1011	500 g.		250/-	
Plastic Bag	18/02/20				
			-		
10 0 Blood Lancet 100.	7583-141	20.02 PK+		2001-	
10) (1) Blood Lancet 100.	18/02/20		*		
	1010420				
17 O Sticker Lable	50000762	L OH PKt.		120X4=4	80/-
	25/02/24	114	ENGIA	EER	1
	Dr. (	G. T. Thampi	BANDR	150	
	The demail Shi	PRINCIPAL ahani Engineering W), Mumbai-400 (	College		
	Dallula (				

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Name o	of Articles				Rate	
वस्तूचे न	ia		Suf	plien		Vishal
Month & Date महीना व तारीख	PARTICULARS Total Cost	Bill No. बिल नं.	Received प्राप्त	Quantity / ग्रम Issued बाटप	Balance शिल्लक	Remarks टिप्पणी
	100   - 30   -			Cloth as Mari	Hone .	
CINST	240/- 370/- 2.5% = 9.50/-		Rokadia 15+ prince	Hanuw ess stre	nan Temp eet, Mumbai 712/9821	400002
SURST		y ver			FR7624E	1
	250/- W	)	Zainuda 218/2,1	din Tag Abdul Re	jabally.	
51757 C1757		V V	Street,: Mumbai Contact	- 40000	11	
	200/-	<b>N</b>			FZ020901	ZV.
	200/- $61/. = 12/-$		Maruti 87, Mim babu ge	raj buila nu road	ding, d, Kalbadi	evi
	64. = 121- 0+a1= 2241- 4	12013	Road, M Mob - 9: UNSTINO-	8921195		74.
	480/-		Shop no	08, pink	ny stores	
CIST	9! = 43.20/- $9! = 43.20/ 1 = (566) -$	2	The state of the s	CODNET,	than (w)	

	of Articles				e	
वस्तूचे न	ia			भाव		Vishal
Month &	DA DTIQUII A DC	Bill No.	Quantity	Quantity / प्रमाण Challan Issued	Cost	Remarks
Date महीना व	PARTICULARS विवरण	बिल नं.				टिप्पणी
तारीख	133.1		प्राप्त	वाटप	शिल्लक	
.10	210 100 P	0.51410	CI		1.331/-	
1210	H.P. WAS REFILLING	2154619	C		1,-21/	
		06/03/20				
		ja				
				1 2		
				28		
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	-					
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		7				
			W	BANDE MUMB	AA	
				BANDE	150. E	
		F	G. T. Thampi PRINCIPAL ahani Engineering	College		
		Thadomal Sh Bandra (	W), Mumbai - 400 0	50.		

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Name	of Articles			Ra	te	
वस्तूचे र	नांच		91	Applien भाव Quantity / प्रमाण	Name.	Vishal
Month & Date महीना व तारीख	- PARTICULARS विवरण Total Cost	Bill No. बिल नं	Received प्राप्त	Quantity / प्रमाण Issued बाटप	Balance शिल्लक	Remarks टिप्पणी
	Total = 1,331/-0	3/2,2	PLOT 51	TPAL AND 4 , RAJPA , TPS TIL	LHOUSE	<u>s</u>
						s(312



# Highlighted entries of computers purchased in the stock registers Biomedical department



1			-	1. Py	
Sr. No.	Name of the Item	Stock in Rurchased	Total.*	Bill No. & Date	Challan No. Cost of the Total price B Date Item of the Item Name of the Supplier Consumption  Balance
	white Board				medico Book stalt
1.	4×3 A	1		376	- 1020/- 2720/- C/O T. S. P. C.  18t floor P. G. Pher
2.	5 x 4 + +	1	1	376	- (1700/ - marg. T. P.S. HT MBhosmick 2015)
					Total - Two Housand Seven hundred & Twenty only -
	Bill No. 1			1	
	SMPS. (Enter marke) 500W.	02_	02_	2093/10/10/15	VAT 5% 65/5 Shop. No. 69, Mangal wadi, Cross Rd.
					Nor. Granesh. Mandie, Dharavi, Mahim(E) ~  Total = 13651 - Mumbri - 400 017.  Mobile. No. 7738164235, 90 29598499. M Almin
					Total Rs. One Thousand Those Hundred & Sixty Five only 131
		~		and.	23
3.	Cooma make Religeration	01	01	BLA021020186164 25,2,19.	11090.00 Croma-Bandon link Square mal
	17014				Buy back old 800.00 phone no. 07207666000 Refrigerator lighting Rd: Bandra (we IMe)
					10290.00 9819609703/9820434714 5 Redenption - 1863.50
					(8626.50)— \$\frac{1}{3}19. m\bar{\bar{\bar{\bar{\bar{\bar{\bar{
					Total Rs. Eight Thousand Six Hundred & Twenty SIX Rs. Fif)
4.	Speaker	01	01	125.2.19	1400=00 Proformax Electronics & Audio Sq. SqST 9% 126=00 Grant Rd (E) Membri - 400007.
		Dr. G. T. Thampi	RANDRA SOLE MUMBALSO.		CGST 9°/2 126 = 00 Mobile No. 9870209000 MARINE (652=00) USTIN: 27ARRPK2217MIZD 271:
	Т1	PRINCIPAL hadomal Shahani Engineering College Bandra (Ŵ), Mumbai - 400 050.		162	Toled - Ro - One Thousand six hundred of fly two only -
1					

### IMMUUIVIMU DIETIELLE STOCK REGISTER FOR DEPARTMENT Bill No. & Stock in Challan No. Cost of the Total price Purchased Total Name of the Supplier Hand Date & Date of the Item Consumption 18-19/MX1950 Mahalaxmi computer 550.85 lamington Rd. Grant Rd (E) Mumbe 25.2.19 CGST 9% 49.58 33157477/23870962 SGST 90% 49.58 GSTIN/UIN: 27AAHPJ9825HIZE 650-00/-

Six hundard

Balance

Dr. G. T. Thampi

Sr.

No.

5. Sweitch

Name of the Item

TP-LINK & POST SF1008D

Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

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