

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.



THADOMAL SHAHANI ENGINEERING COLLEGE

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

10th Floor						
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
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	0	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
803	3	1	0	0	3	0
805	22	2	1	0	4	18
	25	3	1	0	7	18
7th Floor						
Room No.	No. of PC	No. of Printer	No. of Switches	Camera	Teachers	PC For Students
701	4	3	0	0	4	0
703	3	0	1	0	3	0
704	1	0	0	0	1	0
705	2	1	0	0	2	0
706	3	1	0	0	3	0
707	3	0	0	0	3	0
					16	0
6th Floor						
Room No.	No. of PC	No. of Printer	No. of Switches	Camera	Teachers	PC For Students
602	24	1	1	1	3	21
603	2	1	0	0	2	0



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
					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						
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 A	2	1	0	1	2	0



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: 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.

E-Mail : tsec@tsec.edu

BANK PAYMENT Voucher

No. : **BP/FEB/17/154**

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



Recommended for.
Release of cheque.
Budge
04/03/17

Approved
4/3/17

Tax Invoice Cum Challan

Original - Buyer's Copy

Dataformatics Consultancy Pvt. Ltd.
 Shop 13, Guru Ashish Co-Op Hsg Society
 Plot No.35, Sec No 1E,
 Behind Sudhagad Junior High School
 Kalamboli, Navi Mumbai Tal:Panvel
 Dist: Raigad Maharashtra

Buyer

Thadomal Shahani Engineering College
 Advocate Nai Gurshahani Marg
 37th Road(Off Linking Road)
 TPS-III Bandra West
 Mumbai

Invoice No.

KAM/16-17/423

Dated

4-Mar-2017

Delivery Note

Mode/Terms of Payment

After Delivery

Supplier's Ref.

Other Reference(s)

1646

Buyer's Order No.

Dated

PO dated 15/02/2017

15-Feb-2017

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

All Correspondence/Coureur
 should be addressed
 to our Dadar Office

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Desktop Dell Vostro 3268 Desktop I5-6400 Processor 6m Cache 500GB Harddisk DVD RW Drive Dell 19 Monitor Dell Wireless 1707 Card Windows 10 Professional Sr No : As Per Annexure Attached	100 Nos.	39,859.41	Nos.	39,85,941.00
	Less: Output Vat-MH-6% Round Off to Rs.			6 %	2,39,156.46 (-)0.46
THADOMAL 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 Page <u>51</u> of Stock Reg. Comp. DEPT Register. <u>4/3/17</u> Date. <u>Principal</u> In Charge Head					
Total					100 Nos. ₹ 42,25,097.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty Two Lakh Twenty Five Thousand Ninety
 Seven Only

Company's VAT TIN : 27430050200V
 Company's CST No. : 27430050200C
 Company's Service Tax No. : AAACD5398KST001
 Buyer's VAT TIN : 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 or shall be paid"

NO WARRANTY
ON BURNT
PHYSICALLY DAMAGED GOODS



for Dataformatics Consultancy Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Dataformatics Consultancy Pvt. Ltd.

9, 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

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 harrdisk , 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.



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

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. Karaiji
9892003926.Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.

Authorised Signatory

Receivable
The Chem
20/1/18
27

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 Estate Marol Bhavan, Behind Ravi Vihar, Restaurant, Marol, -400059, Maharashtra
State : Maharashtra State Code : 27 GSTIN Number : 27AAACS5547H1Z8

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

Special Instructions

Recd 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

Delivery Address : G.T Thampi

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

State (Code) : Maharashtra (27)

GSTIN : 27AAATH0064R1ZD

State (Code) : Maharashtra (27)

PAN No : AAATH0064R

Contact : 2226495808

Landmark :

Contact : 2226495808

Email : gtthampi@yahoo.com

Sr. No	Part No HSN/SAC Code Service/Product Description	Qty Weight	Rate	Total Value	Freight/ Discount Type Amt	Taxable Value	CGST Rate (%) Amount	SGST Rate (%) Amount	Gross Amount
1	99826438 8471 Business Desktop 280 G3 Microtower PC-i5-7500/500GB/4GB Serial No: INA806SMNB, INA806SMNC, INA806SMND, INA806SMNF, INA806SMNG, INA806SMNH, INA806SMNJ, INA806SMNK, INA806 SMNL, INA806SMNM, INA806SMNN, INA806SMNP, INA806SMNQ, INA806SMNR, INA806SMNS, INA806SMNT, INA806SMNV, INA806S MNV, 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	50 PCS 0.00 kg	36,455.93	1,822,796.50		1,822,796.50	9.0% 164,051.69	9.0% 164,051.69	2,150,899.88
2	V5E94AA#ACJ 8528 Monitor TFT LED V194 46.99 cm (18.5) - HP Serial No: 3CQ74420QPG, 3CQ7441X3S, 3CQ7441X3T, 3CQ7441X44 3CQ7441X50, 3CQ7441X57, 3CQ7441X6B, 3CQ7441XKB, 3CQ7441X C, 3CQ7441XLQ, 3CQ7441XLT, 3CQ7441XN4, 3CQ7441Y8D, 3CQ74 41Y8K, 3CQ7441Y8Y, 3CQ7441Y93, 3CQ7441YB0, 3CQ7441YB3, 3CQ7441YBM, 3CQ7441YC3, 3CQ74427YS, 3CQ744287G, 3CQ744 287J, 3CQ744287M, 3CQ744287T, 3CQ74428B2, 3CQ74428BP, 3C Q74428BV, 3CQ74428DK, 3CQ7442BKK, 3CQ7442BMC, 3CQ7470D 9, 3CQ7470D9L, 3CQ7470DDT, 3CQ7470DGK, 3CQ7470DQV, 3CQ 7470FFR, 3CQ7470FMH, 3CQ7470FQ8, 3CQ7470GG2, 3CQ7470GG 9, 3CQ7470GGN, 3CQ7470GHT, 3CQ7470GZ1, 3CQ7470M3B, 3CQ 7470M3N, 3CQ7470M3W, 3CQ7470M3X, 3CQ7470M44, 3CQ7470M4	50 PCS 168.50 kg	5,544.07	277,203.50		277,203.50	9.0% 24,948.32	9.0% 24,948.32	327,100.14

16/3/18

*Pending till further
instruction from
Principal / HOD IT*

*Confirmed by
Principal 27/3/18*

*Received
50 monitor Ben
50 Desktop Ben
to be verified
20/2/18*

Pay to

Sub Total : 100 PCS 168.50 kg 2,100,000.00 2,100,000.00 189,000.01 189,000.01 2,478,000.02

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

Round Off -0.02
Invoice Total 2,478,000.00

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

Dr. G. T. Thampi
PRINCIPAL



For Entry R.T.O.

THADOMAL SHAHANI ENGG. COLLEGE
MUMBAI-400 021
Attested Copy of Invoice and found to
be correct. Rate used as per quotation
May be used for Payment.
Material received have been recorded at
Page 04 of Main Stock
Register.
Date: 19/02/2018
Incharge/Head [Signature] Principal [Signature]

Customer Care : 1800-180-1810, Email : hpestore.in@hp.com
Good Shipped / sold under This invoice are for personal use and not for resale

GST payable on Reverse Charge basis.

Declaration: Certified that the Particulars given above are true and correct

TDS Declaration: In terms of Noti No. 21/2012 dt. 13.06.2012, we hereby declare and confirm that in case of sale of software, software is acquired in a subsequent transfer and is transferred without any modification and tax is deducted at source u/s 195 and/or u/s 194J as applicable while making payment to the previous transfer of such software or while making payment to OEM /supplier. You are not required to deduct tax at source on this account.

N. A.
For Savex Technologies Pvt. Ltd.

Authorized Signatory

Terms & Conditions of this sale are mentioned overleaf

Received in good Condition with MRP Stickers.

Discount Type : CD - Cash Discount, TD - Trade Discount, RD - Rate Discount, FR - Freight

Invoice Date : 19/02/2018

Page 2 of 2

THADOMAL SHAHANI ENGINEERING COLLEGE

Purchase Order

24th January 2018

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

Jan 18/12/18
895713
291118
2478000

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.

Thanking You

Dr. G. T. Thampi
Principal
Thadomal Shahani Engineering College

*Keep it
clean ready*



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



Dr. G. T. Thampi
PRINCIPAL

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



(ORIGINAL FOR RECIPIENT)

~~Jan/19/852
14/1/19~~

₹ 10,502.
E. &

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444999	8,900.00	9%	801.00	9%	801.00	1,602.00
Total	8,900.00		801.00		801.00	1,602.00

THADOMAL SHAHANI ENGINEERING COLLEGE
BANDRA, MUMBAI - 50

Company's PAN : AAEPM4025H

Declaration : Materials have been checked and found as per specifications Rates are as per quotation

I/We hereby certify that my/our registration Certificate under the Maharashtra Value Added Tax Atc, 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 payable on the sale has been paid or shall be paid.

Customer's Seal and Signature

Page 18 of 301

Register. [Signature] Date. [Signature]

THADOMAL SHAHANI ENGINEERING COLLEGE

for Jedy Infotech
Authorised Signatory

Bandra (W), Mumbai - 400 050

Inward No. 779

SUBJECT ~~Change/Head~~ AI JURISDICTION

This is a Computer Generated Invoice

Principal

for Jedy Infotech

Authorised Signatory



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


Dr. G. T. Thampi
PRINCIPAL
Thadomal 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/- inclusive GST 18% , on account of purchased of 5 Nos. HP Laserjet LJ-1020 Printers & 2 Nos. wireless 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. Khidbade

Receiver's Signature:

7039750420

Authorised Signatory

18/03/2019

(ORIGINAL FOR RECIPIENT)

27
Lines, 9892059694

7 Nos.

₹ 59,413.00

E. & O.E.

Register.
Amount Chargeable (in words)

Rupees Fifty Nine Thousand Four Hundred Thirteen Only

Four Hun

Tax Amount (in words) : **Rupees Nine Thousand Sixty Three Only**

Information Technology Department
Madan Mohan Malaviya Engineering College
Bandra (West), Mumbai-400 050.

Company's PAN : AAEPM4025H

Declaration

I/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 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 payable on the sale has been paid or shall be paid.

Customer's Seal and Signature

for Jedy Infotech

Authorised Signatory

SHAHAN KENGE COLLEGE SUBJECT TO MUMBAI JURISDICTION
DRA MUMBAI-50. This is a Computer Generated Invoice

This is a Computer Generated Invoice

Minister of the Peace. Checkid and found as
appears in the following notes as per quotation
from the report of the P. J. Smith.

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

~~Inchase Field~~

Principal

18

Original send for
fine claim

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 Sharma
07/03/2019

Pankaj Shivmurti Sharma

Authorised Signatory

98 33 10 6 514

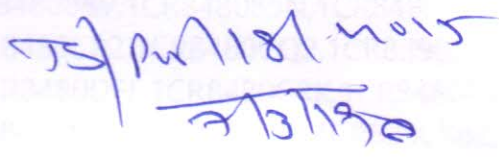
Dr. G. T. Thampi
PRINCIPAL

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



Tax Invoice

(ORIGINAL FOR RECIPIENT)

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD (2017-18-19) 1/51, Crystal House, Dhavalgiri Apt., Singh Estate, Kandivali East, Mumbai - 400101 GSTIN/UIN: 27AAGCC0894F1ZM State Name : Maharashtra, Code : 27 CIN: U74900MH2015PTC265777 E-Mail : accounts@ctindia.co.in		Invoice No. CTS-MU/18-19/680 Delivery Note Supplier's Ref. Vivek Pandey Buyer's Order No. 12 Despatch Document No. Despatched through Bill of Lading/LR-RR No. dt. 5-Mar-2019 Terms of Delivery	e-Way Bill No. Dated 6-Mar-2019 Mode/Terms of Payment After Installation Other Reference(s) Dated 6-Mar-2019 Delivery Note Date Destination Bandra West Link Road Motor Vehicle No.
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			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP DESKTOP RCTO 280 G4 <i>HP RCTO 280 Intel Core i5-8500u 4gb Ram, 1tb Hdd, Hp V190 Monitor</i>					17,50,000.00
	OUTPUT CGST @ 9% OUTPUT SGST @ 9%				9 % 9 %	1,57,500.00 1,57,500.00
	LAB-1004-30 PCs LAB- 805-20 PCs Installed and Found working 07/03/2019					
	Total					Rs. 20,65,000.00

Amount Chargeable (in words)

INR Twenty Lakh Sixty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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		1,57,500.00		1,57,500.00	3,15,000.00

Tax Amount (in words) : **INR Three Lakh Fifteen Thousand Only**Company's PAN : **AAGCC0894F**

Declaration

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

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.



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

(ORIGINAL FOR RECIPIENT)

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@iedyinfotech.com

Place of Supply : Maharashtra

Terms of Delivery

Destination

Authorised Signatory

This is a Computer Generated Invoice

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

(ORIGINAL FOR RECIPIENT)

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

Place of Supply : Maharashtra

Terms of Delivery

Destination

I/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 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 payable on the sale has been paid or shall be paid.

Authorized Signatory

~~This is a Computer Generated Invoice~~

23

Thadomal 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
Thadomal 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

₹ 20,93,733.00

Receiver's Signature:

Authorised Signatory

ACMA COMPUTERS LTD.

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

SYSTEM SALES

State Code : 27 State : MAHARASHTRA

GSTIN : 27AACA5947M1Z9

Order Ref. : HARSHA H MARU
Purch. Order : Mail Approval
Invoice No. : 150749
Date : 30/01/2019
S.O. No. : ORD1707234
Challan No. :
Due Date : 06/02/2019

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

Ship To :

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

Jan 19/2019
15/1/2019

15/1/2019
15/1/2019

Model Code	HSN Code	Quantity	Unit Price (Rs.)	CGST. Tax	SGST. Tax	IGST. Tax	Item Amount (Rs.)
3060MT XC	8471	50	35,487.00	9.0%	9.0%	0.0%	20,93,733.00
Desc : 3060MT SFF XCTO OPTIPLEX DESK			17,74,350.00	1,59,691.50	1,59,691.50	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	50	0.00	9.0%	9.0%	0.0%	0.00
Desc : 18.5" DELL TFT MONITOR			0.00	0.00	0.00	0.00	

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, MUMBAI - 40

Materials have been checked and found as per specifications. May be as per quotation.

Page 19
Regd. Stolic Reg.

In Charge/Head 30/1/19
Date Recd. No-30

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 otherwise 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 period. 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 Code - YESB00000078

Receivers Signature

For ACMA COMPUTERS LTD.

Authorised Signatory

Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400093

Original for Receipt

Duplicate for Supplier / Transporter

Triplicate for Supplier

ACMA COMPUTERS LTD.32 NAND BHUVAN INDUSTRIAL ESTATE, MAHAKALI CAVES
ONIDA HOUSE-MUMBAI-400093 Tel : 26875454, 61555555 Fax**SYSTEM SALES**Invoice Code : 27 State : MAHARASHTRA
GSTIN : 27AACCA5947M1Z9Order Ref. : HARSHA H MARU
Purch. Order : Mail Approval
Invoice No. : 150749
Date : 30/01/2019
S.O. No. : ORD1707234
Challan No. :
Due Date : 06/02/2019

Billed To :	Ship 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 : gththampi@yahoo.comSame As Billing Address....

Model Code	HSN Code	Quantity	Unit Price (Rs.)	CGST. Tax	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 Qualcomm QCA9377 Dual-band 1x1 802.11ac 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 otherwise 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 period. 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 - ANDHERI (EAST)
 IFS Code - YESB0000078

Receivers Signature

For ACMA COMPUTERS LTD.

[Signature]
 Authorised Signatory

Duplicate for Supplier / Transporter

Triplicate for Supplier

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



Dr. G. T. Thampi
PRINCIPAL

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



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 : 392329

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



THADOMAL SHAHANI ENGINEERING COLLEGE

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,

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

Sr. No.	Particulars	Qty	Rate Per PC	Amount
1	HP RCTO 280 G4 MT PC 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.

Handwritten notes:
AIC
Keep the check ready
0626612661



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
 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 22-Jan-2020
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

TS/P/19/3013
31/1/2020
Jan/20/1609
396328
9/1/2020
20650007

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop HP RCTO 280 G4 MT PC INTEL I5-9400 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) Hard Drive 1TB 7200rpm SATA 6GB 3.5 Inbuilt Graphic Card Usb Keyboard and Mouse, Hp 204p Monitor 3 Year MT Warranty Business Desktop S/N- INA002SS41, INA002SS42, INA002SS43 INA002SS44, INA002SS45, INA002SS46 INA002SS47, INA002SS48, INA002SS49 INA002SS4B, INA002SS4C, INA002SS4D INA002SS4F, INA002SS4G, INA002SS4H INA002SS4J, INA002SS4K, INA002SS4L INA002SS4M, INA002SS4N, INA002SS4P INA002SS4Q, INA002SS4R, INA002SS4S INA002SS4T, INA002SS4V, INA002SS4W INA002SS4X, INA002SS4Y, INA002SS4Z	8471	50.000 Nos.	35,000.00	Nos.	17,50,000.00

Verified with Purchase order
THADOMAL SHAHANI ENGG. COLLEGE
 PG KHER MARG, BANDRA WEST, MUMBAI-400050.
 Materials have been checked and found as per specifications. Rates are as per quotation.
 Materials Received have been recorded at Page 55 of IT Dept + Stock
 Date: 22/1/2020
 Register.
Principal
Principal
Incharge/Head

continued ...

AIC
Release to school
4p



Tax Invoice(Page 2)

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD
 TAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE
 TE 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 22-Jan-2020
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<p><u>INA002SS50, INA002SS51, INA002SS52</u> <u>INA002SS53, INA002SS54, INA002SS55</u> <u>INA002SS56, INA002SS57, INA002SS58</u> <u>INA002SS59, INA002SS5B, INA002SS5C</u> <u>INA002SS5D, INA002SS5F, INA002SS5G</u> <u>INA002SS5H, INA002SS5J, INA002SS5K</u> <u>INA002SS5L, INA002SS5M</u> Monitor S/N <u>3CQ9511QWZ, 3CQ9511QYL, 3CQ9511R03</u> <u>3CQ9511R1M, 3CQ9511R37, 3CQ9511R4J</u> <u>3CQ9511R76, 3CQ9511R77, 3CQ9511R78</u> <u>3CQ9511R79, 3CQ9511R7B, 3CQ9511R7C</u> <u>3CQ9511R7D, 3CQ9511R7F, 3CQ9511R7G</u> <u>3CQ9511R7H, 3CQ9511R7J, 3CQ9511R7K</u> <u>3CQ9511R7M, 3CQ9511R7N, 3CQ9511R7P</u> <u>3CQ9511R7R, 3CQ9511R7S, 3CQ9511R7V</u> <u>3CQ9511R8N, 3CQ9511R8P, 3CQ9511R8Q</u> <u>3CQ9511R8R, 3CQ9511R9F, 3CQ9511R9H</u> <u>3CQ9511R9J, 3CQ9511R9K, 3CQ9511R9L</u> <u>3CQ9511R9M, 3CQ9511R9N, 3CQ9511R9P</u> <u>3CQ9511R9Q, 3CQ9511R9S, 3CQ9511R9V</u> <u>3CQ9511R9W, 3CQ9511R9X, 3CQ9511R9Y</u></p>					

continued ...



Dr. G. T. Thampi
 PRINCIPAL

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

Tax Invoice(Page 3)

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD
 OFFICE HOUSE, PLOT NO 97, OPP THAKUR COLLEGE
 ROAD 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

Delivery Note

Supplier's Ref.
CTS-MU/19-20/677

Buyer's Order No.
PO

Despatch Document No.

Despatched through

Terms of Delivery

Dated
22-Jan-2020

Mode/Terms of Payment
ON DELIVERY

Other Reference(s)
VIVEK

Dated
6-Jan-2020

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	3CQ9511R8D, 3CQ9511R8F, 3CQ9511R8G 3CQ9511R8H, 3CQ9511R8J, 3CQ9511R8K 3CQ9511R8L, 3CQ9511R8M					
	OUTPUT CGST @ 9%				9 %	1,57,500.00
	OUTPUT SGST @ 9%				9 %	1,57,500.00
Total			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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 PAN : **AAGCC0894F**

Destination

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**

Authorised Signatory

Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/19/1608

Dated : 9-Jan-2020

Particulars	Amount
Account : Dataformatics Infotech Advance TS/BP/19/1608 21,15,150.00 Dr	21,15,150.00

396326
21/1/2020
2115150

Through :

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

On Account of : 396327

Chq No. 396327 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

Retained chq
h

Receiver's Signature:

Authorised Signatory

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

Sheilesh
8898084166

THADOMAL SHAHANI ENGINEERING COLLEGE

Purchase Order

Date:-06/01/2020

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

Jan/20/1608
396328
9/1/2020
P. 2115150

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.

Recd by
6/1/2020
Dilip

ALC
Keep the cheque
ready



Dr. G. T. Thampi
PRINCIPAL

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

ADVOCATE NARI GURSAHANI MARG, 37TH ROAD, (OFF LINKING ROAD), TPS III, BANDRA (WEST), MUMBAI - 400 050, INDIA.

Tel. : 91 - 22 - 26495808 / 26488830; Fax : 91-22-26053590 • E-mail : gttthampi@yahoo.com • Website : www.tsec.edu



DATAFORMATICS

Your Technology Partner

Jan/20/1608
396322
9/1/2020
2115/50/

DI/19/3014
31/1/2020

Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

Dataformatics Infotech - (from 1-Apr-2019)

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

Thadomal Shahani Engineering College
Advocate Nari Gursahani Marg, 37th Road,
(Off Linking Road), TPS III, Bandra (W)
Mumbai -400050
GSTIN/UIN : 27AAATH0064R1ZD
State Name : Maharashtra, Code : 27

Invoice No. **DI/19-20/1765**
Delivery Note
Supplier's Ref. **4130**
Buyer's Order No.
By PO
Despatch Document No.
Despatched through
Destination
Dated **20-Jan-2020**
Mode/Terms of Payment
Payment Shall Be Made on Delivery
Other Reference(s)
Dated **6-Jan-2020**
Delivery Note Date
Terms of Delivery
**All Correspondence Courier
Should Be Addressed
To Our Dadar Office**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop OptiPlex 3070 MT XCTO Dell 19 Monitor - E1916HE Core i5-7500 3.50GHz 8GB 1TB 7200rpm SATA Hard Disk Drive Intel Integrated Graphics, Dell OptiPlex Dell Optical Mouse - MS116 - Black Dell 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	84713010	50.00 Nos.	35,850.00	Nos.	17,92,500.00

THADOMAL 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

Page 02 of Stock
Register. of Lab - 403/105 Date. 22/1/2020

In Charge/Head

Principal

SGST
CGST
Round Off

1,61,325.00
1,61,325.00

Total 50.00 Nos. ₹ 21,15,150.00
E. & O.E

Amount Charges (in words)
INR Twenty One Lakh Fifteen Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	17,92,500.00	9%	1,61,325.00	9%	1,61,325.00	3,22,650.00
	Total 17,92,500.00		1,61,325.00		1,61,325.00	3,22,650.00

Tax Amount (in words) INR Three Lakh Twenty Two Thousand Six Hundred Fifty Only

Company's PAN : AAMFD1965B

Declaration

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

**NO WARRANTY
ON BURNT
PHYSICAL/DAMAGED GOODS**

This is a Computer Generated Invoice

Company's Bank Details

Bank Name : Vaishya Sahakari Bank Ltd
A/c No. : 003130100001427
Branch & IFS Code : Parel & IBKL0501VSB

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

Authorized Signatory



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

Dataformatics Infotech

8, Siddharudh, 75, Bhawani 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



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/20/996

Dated : 25-Jan-2021

Particulars	Amount
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:

Authorised Signatory

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.

Jan/996
399500
25/1/2021
4935020/-

Dear Sir,

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

Sr. No.	Particulars	Qty	Rate Per PC	Amount
1	Lenovo M720 TW B360 (10SRS32J00) 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/-

Terms & Conditions:-

Payment shall be made on Installation and sample testing.

Yours faithfully

Dr. G. T. Thampi
PRINCIPAL

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

Received
23/01/2021
A/C
Keep the cheque ready. Mm

Dr. G. T. Thampi
PRINCIPAL

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD CRYSTAL 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		Invoice No. CTS-MU/20-21/429	Dated 12-Feb-2021
Consignee Thadomal Shahani Engineering College PG Kher Marg, TPS -III Off Linking Road, Bandra West, Mumbai-400050 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment ON INSTALLATION AND SAMPLE TESTING
		Supplier's Ref. CTS-MU/20-21/429	Other Reference(s) JIT
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		Buyer's Order No. PO	Dated 23-Jan-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery <i>13/2/2021</i>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Desktop 11 GL S01G00: M70c (ThickCentre) Desktop Processor Intel Comet 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 Video Card, Inbuilt Graphic Card USB Keyboard and Mouse, Inbuilt Speaker 3VGA Ports (VGA + 2DP) Warranty 3 Years MT Warranty sr. no. SPG02ADMP SPG02ADNX SPG02ADNC PG02AE3S PG02ADP4 PG02AEHK PG02AE5L PG02AE5J PG02AE4Y PG02AE4M PG02ADNS PG02ADNP PG02AE3D PG02AE8Q PG02AE57 PG02AE4F PG02AEH2 PG02AEJ0 PG02AE53 PG02AE4R PG02AE8V PG02ADPE PG02ADN8 PG02AE4W PG02AE5F SPG02AE4X PG02AE52 SPG02AE5G PG02AE47 PG02AE5A PG02AEHF PG02ADNT PG02ADN7 PG02ADNN PG02ADP3 PG02AE83 PG02AE48 PG02AEHC PG02AE49 PG02AE7T PG02AE7Q PG02ADN2	8471	120.000 Nos.	32,627.00	Nos.	39,15,240.00

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



AK
pay

Entered in Stock Register


continued ...

On page No. 12 Sr. 1 and 2.




13/2/2021

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD CRYSTAL 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		Invoice No. CTS-MU/20-21/429	Dated 12-Feb-2021
Consignee Thadomal Shahani Engineering College PG Kher Marg ,TPS -III Off Linking Road, Bandra West , Mumbai-400050 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment ON INSTALLATION AND SAMPLE TESTING
		Supplier's Ref. CTS-MU/20-21/429	Other Reference(s) JIT
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		Buyer's Order No. PO	Dated 23-Jan-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	


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

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

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD CRYSTAL 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		Invoice No. CTS-MU/20-21/429	Dated 12-Feb-2021
Consignee Thadomal Shahani Engineering College PG Kher Marg ,TPS -III Off Linking Road, Bandra West , Mumbai-400050 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment ON INSTALLATION AND SAMPLE TESTING
		Supplier's Ref. CTS-MU/20-21/429	Other Reference(s) JIT
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		Buyer's Order No. PO	Dated 23-Jan-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	MONITOR Lenovo Monitor 19.5" sr. no. SVKDA3687 SVKDA3202 SVKDA4071 SVKDA3391 SVKDA3071 SVKDA3398 SVKDA4075 SVKDA3183 SVKDA3458 SVKZ9784 SVKDA4072 SVKDA3394 SVKDA3626 SVKZ7809 SVKDA3703 SVKDA4065 SVKDA3217 SVKDA3460 SVKDA3354 SVKDA3302 SVKDA3456 SVKDA3086 SVKDA3390 SVKDA3353 SVKDA3457 SVKDA3968 SVKDA3073 SVKZ9781 SVKDA0133 SVKDA3298 SVKDA3212 SVKDA3411 SVKDA3409 SVKZ7820 SVKZ8349 SVKDA3401 SVKDA3705 SVKDA3206 SVKDA3854 SVKDA3860 SVKDA4062 SVKDA3198 SVKDA3695 SVKDA3210 SVKDA3704 SVKDA3859 SVKDA3961 SVKDA3402 SVKDA3459 SVKDA3189 VKCZ8351 VKCZ7811 SVKDA3856 SVKDA3407 SVKZ9783 SVKZ9786 SVKDA3857 SVKDA3700 SVKDA3062 SVKDA3355 SVKDA3068 SVKDA3356 SVKDA3072 SVKDA3295 SVKDA4069 SVKDA3464 SVKDA3408 SVKZ9782 SVKDA4070 SVKDA3191	8471	70.000 Nos.	3,814.00	Nos.	2,66,980.00
	OUTPUT CGST @ 9%				9 %	41,82,220.00 3,76,399.80

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



Vishal
13/2/2021

This is a Computer Generated Invoice

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1 KANDIVALI EAST, MUMBAI - 400101 GSTIN/UID: 27AAGCC0894F1ZM State Name : Maharashtra, Code : 27 CIN: U74900MH2015PTC265777 E-Mail : accounts@ctindia.co.in		Invoice No. CTS-MU/20-21/429	Dated 12-Feb-2021
Consignee Thadomal Shahani Engineering College PG Kher Marg ,TPS -III Off Linking Road, Bandra West , Mumbai-400050 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment ON INSTALLATION AND SAMPLE TESTING
		Supplier's Ref. CTS-MU/20-21/429	Other Reference(s) JIT
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		Buyer's Order No. PO	Dated 23-Jan-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT SGST @ 9% Round Off (Sales)			9 %		3,76,399.80 0.40
Total			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 Value	Central Tax Rate Amount	State Tax Rate Amount	Total 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 PAN : **AAGCC0894F**

Declaration

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

Company's Bank Details

Bank Name : **ICICI BANK NO.026705002188**A/c No. : **026705002189**Branch & IFS Code : **Thakur Village & ICIC0000267**

for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD

Prepared by

Verified by

Authorised Signatory

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

This is a Computer Generated Invoice


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

IND.	No.	Purchased	& Date	Supplier	By	Sign.
1.	H.P. Toner Refil	403	01 876 03/04/2019	250/- +Tax. CGST 22.50 SGST 22.50 Total → 295.00	M.P. Cartridges.	Anand 12/4/19
2.	H.P. Toner Refil	405	01 892 10/04/2019	250/- +Tax. CGST 22.50 SGST 22.50 Total → 295.00	M.P. Cartridges.	Anand 12/4/19
3.	Stock Register	405	01 1793 11/04/2019	240/- 240/-	Arihant Stationary & Gifts Bandra (W) Station Road.	Anand 13/8/19
4.	DELL-390 4 GB RAM (Quantity - 03 Nos.) (DDR3) Transferred Permanently in Lab-202/203 as per H.O.D. Instruction. Received 03 Nos. RAM on 12/08/2019 for Lab 202/203. 12/08/2019 (Ram B. Tejwani)	—	—	—	—	Anand 13/8/19
5.	HP Toner Refil	405	01 979 26/8/2019	250/- +Tax CGST 22.5 SGST 22.5 Total → 295.00	M.P. Cartridges	Anand 13/9/19
6.	HP Toner Refil	405	01 996 30/9/2019	250/- +Tax CGST 22.5 SGST 22.5 Total → 295.00	M.P. Cartridges	Anand 9/10/19

No.		No.	Purchased	S Date		Supplier	By	Sign.
7.	HP 88A Toner Refil	405	01	924 18/10/2019	250/- + Tax	250/- CGST 22.5/- SGST 22.5/- <u>295/-</u>	M.P. Cartridge	<i>Anand</i> <i>SP</i> 11/11/19
8.	HP 1020 Plus Printer Teflon Change	403	01	923 18/10/19	800/- + Tax	800/- CGST 72/- SGST 72/- <u>944/-</u>	M.P. Cartridge.	<i>Anand</i> <i>SP</i> 11/11/19
9.	Dell Desktop PCs. With Configuration: Optiplex 3070 tower with 260W Power Supply, Intel Core i5-9500 CPU Windows 10/Linux support, 8 GB DDR4 RAM-2666MHz, 7200 RPM-1TB SATA HDD, Intel Integrated Graphics, Dell Optiplex Intel Wireless- AC-9560 & Dual Band Wifi; Dell Optical Mouse & Keyboard, Windows (R) 10 Home Single Language (English). 1 Yr Basic Onsite ^{Service} Warranty, 3 Yrs. Advanced Exchange Service as per Annexure attached.	403	40	DI/19-20/1765	35,850/- + Tax.	1434000/- CGST 129060/- SGST 129060/- <u>16,92,120/-</u> Dataformatics Infotech. 8, Siddhroudh Building, 75, Bhawani Shankar Rd, Dadar (W) Mumbai - 400028. Tel:- 022-6623 9700. Fax - 6623 9716 Email: sales@dataformatics.com.	<i>Anand</i> <i>SP</i> 22/01/2020	
[Transferred 25 PCs to Lab - 304. (TE Comp. Lab.)]								



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



46

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



Ss. No.	Name of the Item	PURCHASED	Bill No. & Date	Challan No. & Date	Price of Item
01.	HP Q2612A Toner Cartridge (By REPLACING OLD BROKEN cartridge)	01	Bill No. 187 dated 23/10/2017	—	Rs. 500/-

Ss. No.	Name of the Item	PURCHASED	Price of Item In Rs.	Bill No. & Date	Challan No. & Date
01.	GPS Toner Cartridge Replacement for HP 12A Q2612A / Canon CRG-303 / FX9 (for S.E. LAB 306)	01	Rs. 507.62/-	Bill No. QWD X-16271 dated 12/03/18	+9% CGST +9% SGST TOTAL

02.	LITHIUM CR-2032 3V (61)	30	Rs. 6/-	Bill No. 4386 dated 10/04/18	+9% CGST +9% SGST TOTAL
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03.	MOTHERBOARD DEBUGGING CARD for Desktop Computers	01	Rs. 300/-	Bill No. 22/18-19 dated 10/04/18	+9% SGST +9% CGST TOTAL
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04.	RS-45 Connectors	200	Rs. 200/-	Bill No.	—
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Price of Item	TOTAL cost In Rs.	Name of the Supplier	Lab. Asst's Sign.	H.O.D./I.C's Sign.
Rs. 500/-	Rs. 560/- (6% SGST) (6% CGST)	DLLWYN Jumbo XEROX Shop No. 5, M.K. Chambers Opp. Nutan Nagar, Near Bandra Stn, Bandra (West)	Prabhat	23/10/17

Challan No. & Date	TOTAL cost In Rs.	Name of the Supplier	Lab. Asst's Sign.	H.O.D./I.C's Sign.
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—	Rs. 507.62/-	Bought Online From http://www.amazon.in Gajanan Print Solutions 565, NARAYAN PETH, OFF. No. 5 Savitri Sadan, Opp. Narayan Peth Police Chowky, Pune, MAHARASHTRA-411030 http://gajananprint.com http://gajananprintsolutions.com Tel. No. +91 98233 45806	Prabhat	16/03/18
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—	Rs. 180.00/-	F.H. TRADERS Opp. Shamrao Vithal Coop. Bank Rocobar Road, Grant Road MUMBAI-400007 (East) Phone No. (022) 33156257 Mob. No. 98211 22303	Prabhat	11/04/18
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—	Rs. 300.00/-	KRAZZY Computers Valley, 354, Shop No. 12, Ganesha Shavan Bldg, Ground Floor, Lamington Road, MUMBAI-400007. Tel. No. 022-33152225/2226 022-23826349	Prabhat	11/04/18
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—	Rs. 200.00/-	SMJ ELECTRONICS (Ghatwari) mansion, Ground	Prabhat	11/04/18
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RECURRING/CONSUMABLE ITEMS

(LAB-302 & 306)

97

Sr. No.	Name of the Item	PURCHASE	Price of Item in Rs.	Bill No. & Date	Chall. No. & Date
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Challan No. & Date	TOTAL COST IN Rs.
--------------------	-------------------

Name of the Supplier

Lab. Asst's Sign. H.O.D. Sign.

01.	GPS Toner Cartridge Replacement for HP12A Q2612A/Canon CRG-303/FX9 For LAB-302 ⇒ ONE MR. VAGNESH BHATT For LAB-304 ⇒ ONE MR. VINOD ROHRA For LAB-405 ⇒ ONE MR. MARESH JUDANE	03	Rs. 422.88/-	Bill No. MH-Bom 43 +91.61 157754711 +91.56 1920 Dated. 06/04/2019	TOTAL
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1268.64	+91.61ST= 0114.18	+91.56ST= 0114.18	TOTAL= 1497.00
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CRATANAN Print Solutions
WB-10/11, Renaissance Logistics Park, Near Vill. Padgha, off. NH-3, Taluka Bhamburda, District THANE MAHARASHTRA-421302.

ABHINAV
8/4/19

02.	RJ45 Boot RJ45 Connectors	200 100	Rs. 1.50/- Rs. 1.00/-	Bill No. 3729 Dated 14/01/2020	+91.61 +91.56 TOTAL
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Rs. 400/-	+91.61ST= Rs. 036/-	+91.56ST= Rs. 036/-	TOTAL= Rs. 472/-
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SMJ ELECTRONICS
(6, Kotwa) Marolji
Ground Floor, Near Hotel
Ground Proctor Road,
GRANT ROAD (EAST),
MUMBAI-400 004.
Tel. No +91-22-2386 6853,
+91-22-2388 7747
Fax: 2386 6845
E-mail: smj009@yahoo.co.in

ABHINAV
15/01/2020
15/1/2020

Computer Lab-402 (BE-
Old Lab)

THADOMAL SHAHANI

STOCK REGISTER FOR

ENGINEERING COLLEGE, Bandra

DEPARTMENT

No. 27

Name of the Item	Stock in Hand	Purchased	Total	Bill No. & Date	Challan No. & Date	Cost of the Item	Total price of the Item	Name of the Supplier	Total Consumption	Balance
12 MBPS Broadband Internet Tee 402 (5000+ Tax for 6 month) Period 20/01/2016 To 19/7/2016	—	01	—	F/X W/ST/4813/ 15-16 01/01/2016			5000/-	F/X Wireless Technology Solutions Pvt Ltd, 486, Radhanarayana, 32 nd Ro, Patwardhan Park, Bandra - W - Mumbai - 50. Tel. 91 22 2640 7081		
						SERVICE TAX 14% 700/- Swachh Bharat Cess 0.50%	25/-			
						GRAND TOTAL	5725.00			

Handwritten signature
03/02/2016

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.



2/40

Name of the Item	Stock in Hand	Purchased	Total	Bill No. & Date	Challan No. & Date	Cost of the Item	Total price of the Item	Name of the Supplier	Total Consumption	Balance
1) PLY PLYWOOD 2.44 X 1.22 18 mm (8X4)	HSN Code 44123190	PCS 15	Rate 623.52	446/18-19 date 15/01/2019	446 date 15/01/19.	623.52	27840.17	HARI-OM PLYWOOD & LAMINATES		
2) Decorative Laminates 2.44 X 1.22 M.	48239019	20	20		-	1200.00	24000.00	5, Babha manzil, S.V. Road, Next to old Khar masjid, Khar(W), mumbai - 52.		
3) Self Adhesive Paper Tape 24MM X 25MT	4844100	05	05		-	200.00	1000.00			
4) Marine Fencil (900 gms)	3506	30	30		-	185.00	5550.00	Tel:- 26041223 mob - 98211 88400		
					Product Amt →	58390.17				
					CARTAGE (18%) →	200.00				
					CGST →	5273.12				
					SGST →	5273.12				
					Rounding (-0.48)					
					Total →	69136.00				

Thadomal

21/01/19

21/01/2019

Entered
Total
Consumption
ByH.O.D.
Signature

23/2/19

J. J. J.

Name of the Item

Stock in
Hand

Purchased

Total

Bill No. &
DateChallan No.
& DateCost of the
ItemTotal price
of the Item

Name of the Supplier

DELL OPTI PLEX-3050 -

10

10

DCI / mvm)

41949.15

+18% GST.

Dataformatis Infotel,

Dadar (W)

Mumbai - 28.

J. J. J.

23/2/19

J. J. J.

Intel Core i5-7500 CPU.

4GB DDR-4 RAM,

1TB 7.2K RPM SATA HDD,

AMD RAEDON R5430, 2GB [Transferred from LAB-208]

Intel Dual Band Wireless, [of Computer Dept.]

Bluetooth, Dell Optical Mouse,

Dell Keyboard, Dell-19 Monitor,

Windows 10 PRO (64 bit)

English Preloaded and

Windows 10 PRO OS Recovery

64 bit DVD.

DELL OPTI PLEX-3060

07

07

150749

35487.00

dated 30/01/19,

+18% GST.

Acma Computers Ltd.

Mahakali Caves

Mumbai - 93.

Tel:- 26875454

61555555

J. J. J.

23/2/19

J. J. J.

SFF XTO with Configuration

Intel Core i5-8400 CPU.

4GB DDR-4 RAM,

1TB 7.2K rpm SATA HDD,

Qualcomm Dual Band Wireless,

Bluetooth 4.1, Internal

Wireless Antennas, Dell Wired

Mouse & Keyboard, Dell-19 Monitor

(18.5")
Windows (R) 10 Home Single[Transferred from LAB-301
of Computer Dept.]

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.

THADOMAL SHAHANI
STOCK REGISTER FOR

ENGINEERING COLLEGE, Bandra
DEPARTMENT

No. 77

No. 77

r.
o.

Name o

Name of the Item	Stock in Hand	Purchased	Total	Bill No. & Date	Challan No. & Date	Cost of the Item	Total price of the Item	Name of the Supplier	Total Consumption	Balance
1) PLY PLYWOOD 2.44 X 1.22 18 mm (8X4)	44123190	15	623.52	446/18-19 date	446/18-19 date	623.52	27840.17	HARI-om PLYWOOD & LAMINATES		
2) Decorative Laminates 2.44 X 1.22 M.	48239019	20	20	15/01/2019	15/01/19	1200.00	24000.00	5, Babha manzil, S.V. Road, Next to old Khar masjid, Khar(W), Mumbai-52.		
3) Self Adhesive Paper Tape 24MM X 5MT	4844100	05	05			200.00	1000.00			
4) Marine Fervicol (900 gms)	3506	30	30			185.00	5550.00	Tel:- 26041223 mob-9821188400		
						Product Amt →	58390.17			
						CARTAGE (18%) →	200.00			
						CST →	5273.12			
						SST →	5273.12			
						Rounding (-0.44)				
						Total →	69136.00			

Total Consumption Balance

21/01/19
21/1/2019



Name of the Item	Stock in Hand	Purchased	Total	Date	& Date	Item	of the Item
5 HP LASERJET 1020 TONER REFILL HP 12A	01	-	61	1948 4/2/2016		250/- M.P. CARTRIDGES MATIN VAT 5% 13/- (E) Shop No 69, Mangal TOTAL 263/- Wadi, Coopers Road, Numb-17.	Handwritten 03/02/15 Budge 09/02/16
HP LASERJET 1020 TONER REFILL	-	-	-	2391 dated 7/10/16		250/- M.P. Cartridge Vat 5% + 14/- 264/-	Handwritten 7/10/16 27/10/16
HP 12A Toner Refill. & Drum change	-	-	-	2755 dated 7/03/17		500/- M.P. Cartridges +vat 30/- 530/-	Handwritten 27/3/17
HP 12A Toner Refill	-	-	-	2790 dated 13/4/17		250/- M.P. Cartridges vat 15/- 265/-	Handwritten 13/4/17
HP-12A Toner Refill	-	-	-	123 dated 23/10/17		250/- M.P. Cartridges CGST 22/- SGST 22/- 294/-	Handwritten 23/10/17
HP-12A Toner Refill	-	-	-	395 dated 12/4/18		250/- M.P. Cartridges CGST 22.5/- SGST 22.5/- 295/-	Handwritten 21/8/18
HP 12 A Toner Refill	-	-	-	499 dated 11/8/18		250/- M.P. Cartridges CGST 22.5/- SGST 22.5/- 295/-	Handwritten 21/8/18

No.

98

Total
consumption

Balance



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

Thadomal Shahani Engineering College

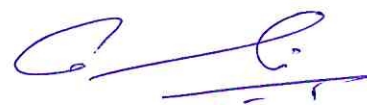
Information Technology

Lab-1004 Stock Report 2019-2020

Sr.No	Make	Configuration	QTY	Total
1	Hp	Hp Desktop RCTO 280G4 Intel Core i5-8500U, 4GB RAM, 1TB HDD, HP 190 Monitor.	40	47
2	Intex	IS INTEX Processor, intel 55tc MBRD, 4GBRAM, 500GB HDD, DVD-WRT, ATX-Cabinet	02	
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	
5	KITS	ARM Board with LCD, UART + Cables	02	02
		8051 Board with LCD, DC Motor Driver and UART + Cables	02	02
6	Hp Laser jet 1020Plus	Hp	02	03
7	Hp Laser jet P1007	Hp	01	
9	D-Link(24port)	Dlink	03	03



Ranjeet Singh
(Lab Assistant)



Dr. Gopal Pardesi
(Lab Incharge)



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



Thadomal Shahani Engineering College

Information Technology

Lab-1004 Stock Report 2016-2017

Sr.No	Make	Configuration	QTY	Total
1	Intex	IS INTEX Processor, intel 55tc MBRD, 4GBRAM, 500GB HDD, DVD-WRT, ATX-Cabinet	16	31
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	
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	
6	KITS	ARM Board with LCD, UART + Cables	02	02
		8051 Board with LCD, DC Motor Driver and UART + Cables	02	02
8	Hp Laser jet P1007	Hp	01	01
10	D-Link(24port)	Dlink	02	03
	CISCO(8port)	CISCO	01	
11	SPEAKERS	CREATIVE	01	01

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

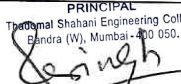
Ranjeet Singh

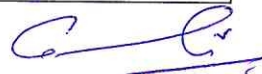
Gopal Pardesi

Thadomal Shahani Engineering College Information Technology

Lab-1004 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	31
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	
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	
6	KITS	ARM Board with LCD, UART + Cables	02	02
		8051 Board with LCD, DC Motor Driver and UART + Cables	02	02
8	Hp Laser jet P1007	Hp	01	01
10	D-Link(24port)	Dlink	02	03
	CISCO(8port)	CISCO	01	
11	SPEAKERS	CREATIVE	01	01

Dr. G. I. Tripathi
Principal
Thadomal Shahani Engineering College
Sandra (W), Mumbai-400 050.

Ranjeet Singh


Gopal Pardesi

Thadomal Shahani Engineering College

Information Technology

Lab-1004 Stock Report 2015-2016

Sr.No	Make	Configuration	QTY	Total
1	Intex	IS INTEX Processor, intel 55tc MBRD, 4GBRAM, 500GB HDD, DVD-WRT, ATX-Cabinet	16	31
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	
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	
6	KITS	ARM Board with LCD, UART + Cables	02	02
		8051 Board with LCD, DC Motor Driver and UART + Cables	02	02
8	Hp Laser jet P1007	Hp	01	01
10	D-Link(24port)	Dlink	02	03
	CISCO(8port)	CISCO	01	
11	SPEAKERS	CREATIVE	01	01


Thadomal Shahani Engineering College Information Technology

Lab-1004 Stock Report 2020-2021

Sr.No	Make	Configuration	QTY	Total
1	Hp	Hp Desktop RCTO 280G4 Intel Core i5-8500U, 4GB RAM, 1TB HDD, HP 190 Monitor.	40	47
2	Intex	IS INTEX Processor, intel 55tc MBRD, 4GBRAM, 500GB HDD, DVD-WRT, ATX-Cabinet	02	
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	
5	KITS	ARM Board with LCD, UART + Cables	02	02
		8051 Board with LCD, DC Motor Driver and UART + Cables	02	02
6	Hp Laser jet 1020Plus	Hp	02	03
7	Hp Laser jet P1007	Hp	01	
9	D-Link(24port)	Dlink	03	03


Ranjeet Singh
(Lab Assistant)


Dr.Gopal Pardesi
(Lab Incharge)


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



Thadomal Shahani Engineering College Information Technology

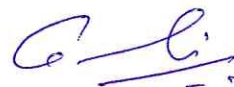
Lab-1004 Stock Report 2018-2019

Sr.No	Make	Configuration	QTY	Total
1	Intex	IS INTEX Processor, intel 55tc MBRD, 4GBRAM, 500GB HDD, DVD-WRT, ATX-Cabinet	36	46
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	
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
6	KITS	ARM Board with LCD, UART + Cables	02	02
		8051 Board with LCD, DC Motor Driver and UART + Cables	02	02
7	Hp Laser jet 1020Plus	Hp	02	04
8	Hp Laser jet P1007	Hp	01	

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



Ranjeet Singh
(Lab Assistant)



Gopal Pardesi
(Lab Incharge)



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



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

Serial No. क्रम संख्या	Date दिनांक	Bill Invoice Cash Memo No. बिल कॅश मेमो नंबर	Name of Selling Dealer माल विक्रेत्याचे नाव	Registration No. of Selling Dealer व्यापकाकडून खरेदी केलेले असलेल्या व्यापकाचे रजिस्ट्रेशन नंबर	Description of Goods खरेदी केलेल्या मालाची जात	Schedule 'A' goods Tax Free विक्री करमुक्त परी 'अ' ची मालाची खरेदी Rs. P.	Net Selling Price of the Goods कर शिवाय मालाची किंमत Rs. P.	Amt. of Sales Tax Recovered by Selling Dealer माल विक्रेत्याच्या व्यापकाच्या जमा केलेले सेलस टॅक्स Rs. P.	Resale माल विक्रेत्याच्या व्यापकाच्या वसूल केले नसेल 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 व्यापकाकडून खरेदी केलेला माल Rs. P.	No. of the certificate विलेच्या फॉर्मचे नंबर	Carriage Inward गाडीभाडे खर्च Rs. P.	L.F. खलावणी पुस्तकातील नोंद	Total एकूण Rs. P.
259	25/1/16	042	Medico Book Stall 175EC		19 Nos. White Board Marker Pen 35 Nos. Files 35 Nos. White Board Marker Ink 2 Nos. White Board Duster 2 Nos. Note Books			—	22 1/2 12 1/2 22 1/2 32 1/2 35 1/2	—	437 00 420 00 1120 00 64 00 70 00	—	—	—	437 00 420 00 1120 00 64 00 70 00
<div>Dept. al exps. Stationary</div>															
260	5/2/16	1957	M.P. Cartridges 7238164257/9029598499		1 No. Samsung M12030 Toner Refilling			—	250/-	—	250 00	—	—	—	250 00
Lab. 703															
261	11/3/16	1581	Crescent Graphics 2015-2016 Pvt. Ltd.		1 PKT (10 sheet) Lior Film 1 PKT Lior Film developer A+B			220 1/2 520 1/2			2200 00 520 00	—	—	—	2720 00
Lab-704															
262	11/4/16	16284	GALA EXT.		40 Nos. 9 V battery 10 Nos. BNC Connector 01 No. 150 B wire Stripper 12 Nos. AAA Cell			—	14 1/2 25 1/2 35 1/2 10 1/2	—	560 00 250 00 35 00 120 00	—	—	—	965 00
Lab 701 & 707															
263	11/4/16	16286	GALA EXT.		100 Nos. electrolytic cap. 10 Nos. 6V zener diode 25 Nos. IC 741 10 Nos. BFW-11 FET			—	2 1/2 150 1/2 3 1/2 90 1/2	—	200 00 15 00 175 00 900 00	—	—	—	200 00 15 00 175 00 900 00
Lab 701															

Serial No. क्रम संख्या	Date विक्रत घेतल्याची तारीख	Bill Invoice Cash Memo No. विल कॅश मेमो नंबर	Name of Selling Dealer माल विक्रेत्याचा नाव	Registration No. of Selling Dealer व्यापकाकडून खरेदी केल्या असलेल्या व्यापकाचे प्रतिज्ञापन नंबर	Description of Goods खरेदी केलेल्या मालाची जात	Schedule 'A' goods Tax Free विक्री करमुक्त परी 'अ' ची मालाची खरेदी Rs. P.	Net Selling Price of the Goods कर शिवाय मालाची किंमत Rs. P.	Amt. of Sales Tax Recovered by Selling Dealer माल विक्रेत्याच्या व्यापकाकडून जमा केलेले सेल्स टॅक्स Rs. P.	Resale माल विक्रेत्याच्या व्यापकाकडून टॅक्स वसूल केले नसेल 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 व्यापकाकडून खरेदी केलेला माल Rs. P.	No. of the certificate विलाल्या फॉर्मचे नंबर	Carriage Inward गाडीभाडे खर्च Rs. P.	L.F. खतावणी पुस्तकातील नोंद	Total एकूण Rs. P.		
264	11/4/16	16285	GALA ELECTX		100 NOS. 50 NOS. 100 NOS. 25 NOS. 1 PKT. 15 NOS. 15 NOS. 100 NOS. 50 NOS. 50 NOS.	10K 1/2W Resistor IC 7486 5mm white LED IC 4051 Joint solder wire 220V/25V Cap SL 100 DRY BC 547 TR 0.01 DISC CAP 0.01 DISC CAP		— 0:40/- 9/- 1:50/- 12/- 1:00/- 4/- 10/- 1/- 0:50/- 0:50/-	— 40=0 450=0 150=0 300=0 100=0 60=0 150=0 100=0 25=0 25=0	— 40=0 450=0 150=0 300=0 100=0 60=0 150=0 100=0 25=0 25=0	— — — — — — — — — — —	— — — — — — — — — — —	— — — — — — — — — — —	— — — — — — — — — — —	— — — — — — — — — — —	— — — — — — — — — — —	40=0 450=0 150=0 300=0 100=0 60=0 150=0 100=0 25=0 25=0
Lab. 701 + 707																	
1400=0 77=0 1477=0																	
265																	
265	12/4/16	2269	M.P. Cartridges		1 No.	HP 12A Toner refilling		— 250/-	— 250=0	— 250=0	— 250=0	— 250=0	— 250=0	— 250=0	— 250=0	250=0	
Lab. 602																	
266																	
266	14/7/16	2437	—		1 No.	Samsung MLT-1610 Toner Refilling		— 250/-	— 250=0	— 250=0	— 250=0	— 250=0	— 250=0	— 250=0	— 250=0	250=0	
Lab. 705																	
267																	
267	28/7/16	2435	—		1 No.	HP 12A Toner refilling (drum change)		— 500/-	— 500=0	— 500=0	— 500=0	— 500=0	— 500=0	— 500=0	— 500=0	500=0	
R.M. 603																	
268																	
268	22/8/16	2471	—		1 No.	HP 12A Toner (drum & capter Black change)		— 330/-	— 330=0	— 330=0	— 330=0	— 330=0	— 330=0	— 330=0	— 330=0	330=0	
Lab. 602																	
348=0																	

Serial No.	Date	Bill Invoice Cash Memo No.	Name of Selling Dealer	Registration No. of Selling Dealer	Description of Goods	Schedule 'A' goods Tax Free	Net Selling Price of the Goods	Amt. of Sales Tax Recovered by Selling Dealer	Resale	Imported Interstate Purchase (O.M.S.)	Purchase from un Reg. dealer	No. of the certificate	Carriage Inward	L.F.	Total
क्रम संख्या	विकत घेतल्याची तारीख	विल कॅश मेमो नंबर	माल विकण्याच्या नाव	ज्याच्याकडून खरेदी केलेले असेल त्या व्यापाऱ्याचे रजिस्ट्रेशन नंबर	खरेदी केलेल्या मालाची जात	चिक्की करमुक्त परी 'अ' ची मालाची खरेदी	कर शिवाय मालाची किंमत	माल विकण्याच्या वसुल केले नसेल तर (फर विक्री)	माल विकण्याच्या वसुल केले नसेल तर (फर विक्री)	आयात केलेल्या मालावर राज्याची खरेदी	अन रजिस्टर्ड व्यापाऱ्याकडून खरेदी केलेला माल	विलेच्या फॉर्मचे नंबर	गाडीभाडे खर्च	खतावणी पुस्तकातील नोंद	एकूण
						Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.		Rs. P.		Rs. P.
269.	20/8/16	17141	GALA ELECTX		20 nos. 10mH inductors 100 nos. 0.01/Disc caps. 1100 nos. 1/2W Resistors 1 coil 1/23 Hook-up wire				5/- 0:35/- 0:40/- 240/-		100=0 35=0 440=0 240=0 815=0 + 44=0 859=0				100=0 35=0 440=0 240=0 815=0 + 44=0 859=0
Lab. 804															
270.	20/8/16		Sidell		1000 nos. Elect. Lugs & Probes.				300/- of 1000 packet		300=0 300=0				300=0 300=0
Lab. 804															
271.	24/10/16	I/11/2016	Cine	(9819569559)	1 NO. Hitachi Projector CP RX-78 Fan, new filter & jar.				1500/-		1500=0				1500=0
Lab 610 Repair & maint.			Associate Shadeshi Market 1st floor, R.No. 36 316, Kambadevi Rd, Mumbai-02		1 NO. Dell Projector 1200 over flitting & res.				1500/-		1500=0 3000=0 + 405=0 3405=0				1500=0 3000=0 + 405=0 3405=0
272.	06/10/16	BANNBROF	Net 9		Subscription				17250/-		15000=0				15000=0
EXTC. Dept.		061016102045	online Hathway Pvt. Ltd.		Charges for Internet Connection (EXTC Dept)						+ 2100=0 + 75=0 + 75=0 17250=0				+ Service Tax 14% + SB cess Tax 0.5% + K.K. cess Tax 0.5% + 2100=0 + 75=0 + 75=0 17250=0
Internet			(9321663911)												17250=0
273.	27/10/16	18309	Vegakif (I)		2 nos. SD gms Joint solder				95/-		190=0				190=0
Lab. 707			Pvt. Ltd.		20 nos. BFW-11				80/-		1600=0 1790=0 + 107=0 1897=0				1600=0 1790=0 + 107=0 1897=0

Sl. No.	Date	Bill Invoice Cash Memo No.	Name of Selling Dealer	Registration No. of Selling Dealer	Description of Goods	Schedule 'A' goods Tax Free	Net Selling Price of the Goods	Amt. of Sales Tax Recovered by Selling Dealer	Resale	Imported Interstate Purchase (O.M.S.)	Purchase from un Reg. dealer	No. of the certificate	Carriage Inward	L.F.	Total
क्र. संख्या	दिनांक	बिल नंबर	माल विक्रेत्याचे नाव	व्यापकाकडून खरेदी केलेले असलेल्या व्यापकाचे रजिस्ट्रेशन नंबर	वस्तूचे खरेदी केलेल्या मालाची जात	चिन्ही करमुक्त पुरी 'अ' ची मालाची खरेदी	कर शिवाय मालाची किंमत	माल विक्रेत्याच्या व्यापकाच्या जमा केलेले सेल्य टॅक्स	माल विक्रेत्याच्या व्यापकाच्या वसूल केले नसेल तर (फेर विक्री)	आयात केलेल्या मालावर राज्याची खरेदी	अन रजिस्टर्ड व्यापकाकडून खरेदी केलेला माल	विलेच्या फॉर्मचे नंबर	गाडीभाडे खर्च	खतावणी पुस्तकातील नोंद	एकूण
						Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.		Rs. P.		Rs. P.
274	27/10/16	18308	Vesakit (I) Pvt. Ltd.		2 Nos. WD-40			—	95/-	—	190/-	—	—	—	190/-
					1 No. Im. Tape				10/-		10/-				10/-
					10 Nos. 9V Battery				13/-		130/-				130/-
					1 No. 25W Soldering Iron				170/-		170/-				170/-
					2 Nos. 150 B wire Stripper				32/-		64/-				64/-
					4 Nos. 07 Cutter				50/-		200/-				200/-
											764/-				764/-
											103/-				103/-
											867/-				867/-
275	27/10/16	18307	Vesakit (I) Pvt. Ltd.		350 Nos. 1/2W Resistor			—	0:40/-	—	140/-				140/-
					50 Nos. 7400				6/-		300/-				300/-
					25 Nos. 7402				6/-		150/-				150/-
					25 Nos. 7404				6/-		150/-				150/-
					25 Nos. 7408				6/-		150/-				150/-
					25 Nos. 7432				6/-		150/-				150/-
					25 Nos. 7486				6/-		150/-				150/-
					25 Nos. 7420				8/-		200/-				200/-
					150 Nos. 5mm Led				0:80/-		120/-				120/-
					25 Nos. NE 555				6/-		150/-				150/-
					25 Nos. 741				7/-		175/-				175/-
					300 Nos. Disc 1/4 100				0:50/-		150/-				150/-
					25 Nos. 1 uf 50V				1/-		25/-				25/-
					10 Nos. .47 / 100V				1:50/-		15/-				15/-
											2025/-				2025/-
											1292/-				1292/-
											2146/-				2146/-
276	09/02/17	116/2016-17	Crescent Graphics Pvt. Ltd.		10 sheets Lith			220/-			2200/-				2200/-
					Photo Lit.			680/-			6800/-				6800/-
					5 Lit.			450/-			2250/-				2250/-
											5130/-				5130/-
											3080/-				3080/-
											3500/-				3500/-
											5788/-				5788/-



Serial No.	Date विकृत घेतल्याची तारीख	Bill Invoice Cash Memo No. दिल कॅश मेमो नंबर	Name of Selling Dealer माल विकणाऱ्याचे नाव	Registration No. of Selling Dealer व्यापाऱ्याकडून खरेदी केलेले असलेल्या व्यापाऱ्याचे रजिस्ट्रेशन नंबर	Description of Goods खरेदी केलेल्या मालाची जात	Schedule 'A' goods Tax Free विक्री करमुक्त परी 'अ' ची मालाची खरेदी मालाची किंमत	Net Selling Price of the Goods कर शिवाय मालाची किंमत
277	12/1/17	448	MEXICO BOOK STALL		15 nos. Duster 2 nos. V-clips 5 nos. Ink Refill Marker 1 no. Stappler HO-10 5 nos. Stappler pin 30 nos. Marker 45 nos. files		

for Dept.

278	2/3/17	6382	MAE IT Solution 23812777/6658711		10 nos. Mouse Dell 2 nos. Router Netgear 1 no. Accessories cmos		
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Lab. 610

279	31/7/17	519			16 nos. Duster 24 nos. Files 38 nos. Pens 38 nos. Marker pen 32 nos. Marker ink 02 nos. Gum bottle 04 nos. Stappler 40 nos. Pin Boxes 06 nos. Long books 16 nos. cloth duster		
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Amt. of Sales Tax Recovered by Selling Dealer माल विकणाऱ्या व्यापाऱ्याने जमा केलेले सेल टॅक्स	Resale माल विकणाऱ्या व्यापाऱ्याने टॅक्स वसूल केले नसेल तर (फेर विक्री)	Imported Interstate Purchase (O.M.S.) आयात केलेल्या मालावर गत्याची खरेदी	Purchase from un Reg. dealer अन रजिस्टर्ड व्यापाऱ्याकडून खरेदी केलेला माल	No. of the certificate विलेच्या फॉर्मचे नंबर	Carriage Inward गाडीभाडे खर्च	L.F. खतावणी पुस्तकातील नोंद	Total मूकूण
Rs. P.	Rs. P.	Rs. P.	Rs. P.		Rs. P.		Rs. P.
—	27 1/2	—	405=0	—	—	—	405=0
	23 1/2		46=0				46=0
	32 1/2		160=0				160=0
	95 1/2		95=0				95=0
	6 1/2		30=0				30=0
	21 1/2		630=0				630=0
	12 1/2		540=0				540=0
			1906=0				1906=0

Date 14/2/17

USB	230 1/2	—	2169=82	—	—	—	2169=82
Wireless	1100 1/2	—	2075=48	—	—	—	2075=48
—	160 1/2	—	150=94	—	—	—	150=94
			4396=24				4396=24
			263=77				263=77
			0.01				0.01
			4660=0				4660=0

6% OP VAT Round off

480 30=00	480=00	480=00
12=00	288=00	288=00
05=00	190=00	190=00
21=00	798=00	798=00
31=00	992=00	992=00
14=00	28=00	28=00
60=00	240=00	240=00
06=00	240=00	240=00
40=00	240=00	240=00
40=00	640=00	640=00

4134=00

4134=00



Date 31/7/17

Serial No. क्रम संख्या	Date विक्रत घेतल्याची तारीख	Bill Invoice Cash Memo No. विल कॅश मेमो नंबर	Name of Selling Dealer माल विकणाऱ्याचे नाव	Registration No. of Selling Dealer ज्याच्याकडून खरेदी केलेले असतील त्या व्यापाऱ्याचे रजिस्ट्रेशन नंबर	Description of Goods खरेदी केलेल्या मालाची जात	Schedule 'A' goods Tax Free विक्री करमुक्त पुरी 'अ' ची मालाची खरेदी Rs. P.	Net Selling Price of the Goods कर शिवाय मालाची किंमत Rs. P.
280	11/8/17	32	Lucky electric Hardware	20 no	Cable Part 2"		
				20 no	11		
				3	DELL Bt Rec		
				3	DELL Bt ording		
				200	Screw 19x6		
				200	11	25x6	
				100	11	38x6	
				3 pcs	wire cutter		
				1 pcs	Tester		

281	03/08/17	1242/2017-18	Jedy infotech	1 box	Cable cat 6 DLink 305 meters		
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282	11/08/17	1318/2017-18	Jedy Infotech	01 Box	Cable CAT6 D LINK 305 meters		
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Amt. of Sales Tax Recovered by Selling Dealer माल विकणाऱ्या माल विकणाऱ्या व्यापाऱ्याने जमा केलेले सेल्स टॅक्स Rs. P.	Resale माल विकणाऱ्या व्यापाऱ्याने टॅक्स वसूल केले नसेल 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 व्यापाऱ्याकडून खरेदी केलेला माल Rs. P.	No. of the certificate विलेल्या फॉर्मचे नंबर	Carriage Inward गाडीभाडे खर्च Rs. P.	L.F. खतावणी पुस्तकातील नोंद	Total एकूण Rs. P.
			2200 2200				
			920				
			150				
			30				
			100				
			120				
			70				
			150				
			50				
			3290				
			341			CGST 9%	
			341			SGST 9%	
			4472				

Kite
11/8/17

Wm

			5450 4414.06				
			617.97			CGST	
			617.97			SGST	
			5650				

Kite
11/8/17

Wm

			4114.06 4114.06				
			617.97			CGST :-	
			617.97			SGST :-	
			5650.00				

Kite
11/8/17

Wm
11/8/17

Serial No.	Date	Bill Invoice Cash Memo No.	Name of Selling Dealer	Registration No. of Selling Dealer	Description of Goods	Schedule 'A' goods Tax Free	Net Selling Price of the Goods	Amt. of Sales Tax Recovered by Selling Dealer	Resale	Imported Interstate Purchase (O.M.S.)	Purchase from un Reg. dealer	No. of the certificate	Carriage Inward	L.F.	Total
क्रम संख्या	घेतल्याची तारीख	विल कॅश मेमो नंबर	माल विकणाऱ्याचे नाव	व्यापाऱ्याकडून खरेदी केलेले असले त्या व्यापाऱ्याचे रजिस्ट्रेशन नंबर	खरेदी केलेल्या मालाची जात	विक्री करमुक्त परी 'अ' ची मालाची खरेदी	कर शिवाय मालाची किंमत	माल विकणाऱ्या व्यापाऱ्याने जमा केलेले सेल टॅक्स	माल विकणाऱ्या व्यापाऱ्याने टॅक्स वसूल केले नमेल तर (फेर विक्री)	आयात केलेल्या मालावर राज्याची खरेदी	अन रजिस्टर्ड व्यापाऱ्याकडून खरेदी केलेला माल	विकलेल्या फॉर्मचे नंबर	गाडीभाडे खर्च	खतावणी पुस्तकातील नोंद	एकूण
						Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.		Rs. P.		Rs. P.
287	29/8/17	863	Real Hardware & Electric stores 28, Patel Bldg. Shop No. 6, SV Rd. 1, Nr. 1st Chas Jama Masjid, old Khas-w, Mumbai-52		1 Bldd Screw										
288	7/8/17	13	Hariom Plywood & laminates 5, Bhabha Manzil, S.V. Rd, Next to old Khas Masjid, Khas-w, Mumbai-52		Teakwood 233.5 - 2X1.5										
289	6/9/17	5000047	CHAMAK Aluminium Patel Bldg. Shop No. 2, Plot No. 28, SV Rd, old Khas-w, Mumbai-52		Aluminium section 4.923kg										
290	14/9/17	9859	35x8 screw Roval 2" pati 1 pati		3 Box. 10 Box 10 pc. 10 pc.										

250=00
50=00
300=00
14% SGST 42=00
14% CGST 42=00
384=00
HSN code 4407 @ 21 RFT 4903.50
441.32 9% CGST
441.32 9% SGST
0.14 Rounding
5786.00
@ 195=00 HSN code 7604 8959=90
86=40 18% CGST
86=40 18% SGST
0.22 Round off
1133=00
180=00
70=00
1400=00
480=00
2130=00
SGST 14% 263.
CGST 14% 263.
SGST 9 23
CGST 9 23
2702

GST No. 27AAATH0064R12D
for 705

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.

Serial No. क्रम संख्या	Date विकत घेतल्याची तारीख	Bill Invoice Cash Memo No. बिल क्रमा संमो नंबर	Name of Selling Dealer माल विकणान्याचे नाव	Registration No. of Selling Dealer व्यापाकडून खरेदी केलेले असलेल्या व्यापाच्याचे रजिस्ट्रेशन नंबर	Description of Goods खरेदी केलेल्या मालाची जात	Schedule 'A' goods Tax Free चिकी करमुक्त परी 'अ' ची मालाची खरेदी Rs. P.	Net Selling Price of the Goods कर शिवाय मालाची किंमत Rs. P.	Amt. of Sales Tax Recovered by Selling Dealer माल विकणान्या व्यापाच्याने जमा केलेले मूल्य टॅक्स Rs. P.	Resale माल विकणान्या व्यापाच्याने टॅक्स वसूल केले नसेल 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 व्यापाच्याकडून खरेदी केलेला माल Rs. P.	No. of the certificate विलेल्या फॉर्मचे नंबर	Carriage Inward गाडीभाडे खर्च Rs. P.	L.F. खतावणी पुस्तकातील नोंद	Total एकूण Rs. P.
291	29/09/17	9984 Dated:- 25/09/2017	Net 9 hatway Giga Fiber net (Net 9 online Hathaway Pvt. Limited)		Renewal of Internet Connection for EXTC Dept. Plan:- N9H VL 20Mbps 360D (20Mbps speed Unlimited for 360 days from 03/10/2017 to 29 Sept. 2018)			PAN NO:- AACCN0162F GSTIN NO:- 27AACCN0162F1ZU							
													Amt:- 12712 = 00 12300 = 00 GST:- 1350 = 00 @ 9% 1144 = 00 SGST:- 1350 = 00 @ 9% 1144 = 00 Total:- 15000 = 00		
													Kite 29/10/17		
292	28/9/17	0110	Gala Electronics		Bread Board 30 nos 1/23 Hawk up wire. 5 nos.			75 each. 260 each.							
													2250 = 00 1800 = 00 3550 = 00 SGST 14% 497 = 00 CGST 14% 497 = 00 4544 = 00	Kite 5/10/17	
293	28/9/17	0109	Gala Electronics		① 420 MED 35VDC 15 nos ② pvc Tone Steel grip 02 nos ③ Wire Strippa 150B 07 nos ④ Mouse optical circle USB 03 nos ⑤ Keyboard LT USB 03 nos ⑥ 8T2 Set Tapania. 01 nos ⑦ Brazing and Soldering App 25w 04 nos ⑧ Detur 60/40 22 Swbe 50gms 05 nos ⑨ MC 7805 CTG. 15 nos			03 each. 10 each. 33 each 250 each 250 each 180 each 175 each 100 each 06 each.							
													45 = 00 20 = 00 231 = 00 750 = 00 750 = 00 180 = 00 700 = 00 500 = 00 90 = 00		



Sl. No.	Date	Bill Invoice Cash Memo No.	Name of Selling Dealer	Registration No. of Selling Dealer	Description of Goods	Schedule 'A' goods Tax Free	Net Selling Price of the Goods	Amt. of Sales Tax Recovered by Selling Dealer	Resale	Imported	Purchase from un Reg. dealer	No. of the certificate	Carriage Inward	L.F.	Total
	चक्रत घेतल्याची तारीख	विल कॅश मेमो नंबर	माल विकणाऱ्याचे नाव	ज्याच्याकडून खरेदी केलेले असेल त्या व्यापाऱ्याचे रजिस्ट्रेशन नंबर	खरेदी केलेल्या मालाची जात	विक्री करमुक्त परी 'अ' ची मालाची खरेदी	कर शिवाय मालाची किंमत	माल विकणाऱ्या व्यापाऱ्याने जमा केलेले सेल्स टॅक्स	माल विकणाऱ्या व्यापाऱ्याने टॅक्स वसूल केले नसेल तर (फेर विक्री)	आयात केलेल्या मालावर राज्याची खरेदी	अन रजिस्टर्ड व्यापाऱ्याकडून खरेदी केलेला माल	दिलेल्या फॉर्मचे नंबर	गाडीभाडे खर्च	खतावणी पुस्तकातील नोंद	एकूण
						Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.		Rs. P.		Rs. P.

297 06/10/17 109 M. P. Cartridges
Replacement of Teller in HP Printer 1020 (Room No. 603)

Amt 900.00
CGST 9% 81
SGST 9% 81
1062/-
Date 06/10/17

298 13/10/17 1997/2017-18 Jedy Infotech
Holmi to VUA with Sound (Room No 609) (2 Nos)

Amt 900.00
CGST 9% 81.00
SGST 9% 81.00
1062/-
Date 24/10/17

299 01/02/18 Jedy Infotech
Shop No. 01 Sakina Mansion No. 01, S.N. Road, Andher (E) Mumbai - 69
Tel: 61282700
Mob: 9892059694
Invoice No: 3170/2017-18
Dt: 01/02/2018
HP Laserjet 1020 Plus Laser Printer
SI. No. CNCH996003
SI. No. CNCH C00437

02 Nos. Rs. 10,500/- each
Less Disc 15.254%
(each Printer @ 8898.33)
CGST 1601 = 67
SGST 1601 = 67
Final Total 21000 = 00
Rs. Twenty one thousand only
Date 15/2/18
Entry in Stock Register 02

299 15/02/18 295 M.P. Cartridges
HP 88A Toner refil (for Lab Room No. 609)

Amt 250.00
CGST @ 9% 22.50
SGST @ 9% 22.50
295.00
Date 15/2/18

Serial No. क्रम संख्या	Date दिनांक	Bill Invoice Cash Memo No. बिल कॅश मेमो नंबर	Name of Selling Dealer माल विक्रेत्याचे नाव	Registration No. of Selling Dealer जात्याकडून खरेदी केलेले असलेल्या व्यापाऱ्याचे रजिस्ट्रेशन नंबर	Description of Goods खरेदी केलेल्या मालाची जात	Schedule 'A' goods Tax Free विक्री करमुक्त परी 'अ' ची मालाची खरेदी Rs. P.	Net Selling Price of the Goods कर शिवाय मालाची किंमत Rs. P.	Amt. of Sales Tax Recovered by Selling Dealer माल विक्रेत्याच्या व्यापाऱ्याने जमा केलेले सेल्स टॅक्स Rs. P.	Resale माल विक्रेत्याच्या व्यापाऱ्याने टॅक्स वसूल केले नसेल 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 व्यापाऱ्याकडून खरेदी केलेला माल Rs. P.	No. of the certificate विलेच्या फॉर्मचे नंबर	Carriage Inward गाडीभाडे खर्च Rs. P.	L. F. खतावणी पुस्तकातील नोंद	Total एकूण Rs. P.
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300 28/2/18 E.S. Electrical & Electronics repairing at colour T.V. frame kit
0308552/0711206

Amount - 8000/-
GST - 1450/-

Rs. 9450/-
Date 11/3/18

301 3/3/18 Giala Electronics Integrated ckt TL074
TL081
TL3845P
KA3525A

25 nos. 12 = 00 each 300 = 00.
10 nos. 09 = 00 each 90 = 00.
10 nos. 09 = 00 each 90 = 00.
05 nos. 14 = 00 each 70 = 00.

3 GST 9%
CGST 9%

Total

550 = 00.
49 = 50.
49 = 50.

649 = 00

Rs. 649/-
Date 11/3/18

302 23/3/18 M.P. Cartridges HP 884 Toner Refile.

8443. 250 = 00. 250 = 00.


CGST 9% 22.5
SGST 9% 22.5


Total


295 = 00


Rs. 295/-
Date 6/4/18

Serial No. क्रम संख्या	Date विक्रत घेतल्याची तारीख	Bill Invoice Cash Memo No. विल क्रमा संकाय	Name of Selling Dealer माल विकण्याच्या नाव	Registration No. of Selling Dealer व्यापाकडून खरेदी केलेले असलेल्या व्यापाऱ्याचे रजिस्ट्रेशन नंबर	Description of Goods खरेदी केलेल्या मालाची जात	Schedule 'A' goods Tax Free चिक्की करमुक्त परी 'अ' ची मालाची खरेदी Rs. P.	Net Selling Price of the Goods कर शिवाय मालाची किंमत Rs. P.	Amt. of Sales Tax Recovered by Selling Dealer माल विकण्याच्या व्यापाऱ्याने जमा केलेले सेल्स टॅक्स Rs. P.	Resale माल विकण्याच्या व्यापाऱ्याने टॅक्स वसूल केले नसेल तर (फर विक्री) Rs. P.	Imported Interstate Purchase (O.M.S.) आयात केलेल्या मालावर राज्याची खरेदी Rs. P.	Purchase from un Reg. dealer अन रजिस्टर्ड व्यापाऱ्याकडून खरेदी केलेला माल Rs. P.	No. of the certificate विलच्या फॉर्मची नंबर	Carriage Inward गाडीभाडे खर्च Rs. P.	L.F. खतावणी पुस्तकातील नोंद	Total एकूण Rs. P.	
309	30/07/18	18-19/00353	Metro Hardware		Telescopic Black Premium 16"				34 Set		208/-				7072 = 00	
13/08/18			Shop No 2/A Bldg No. 05 Lilly Apartment Nri Mina International Hotel, S.V. Road Tijeshwari (W).		Metal screw EX19 CSK				05 Box		190/-				950 = 00	
					25X8 PVC Plug White (M409)				04 PKT		190/-				760 = 00	
					Metal Screw 8X38 CSK				04 Box		275/-				1100 = 00	
					Fevicol SH 250 Gm				01 PC		68/-				68 = 00	
															9950 = 00	
															CGST 9% 895 = 00	
															SGST 9% 895 = 00	
															Total : 11741 = 00	
															Date 13/8/18	
310	03/08/18		Rawal Plug Lucky Electric & Hardware Shop No. 05 Pinky Plaza 5th Rd, Near S.V. Road Khar W, Mumbai - 52 Tel: Mr. 9833446232 9833252516		Rawal Plug 38/8 Screw Nails Screws L-type Plate Pana				10/- qty		10/-				100 = 00	
13/08/18									30/- qty		01/-				30 = 00	
									20/- qty		10/-				200 = 00	
									100/- qty		04/-				200 = 00	
									24 qty		10/-				240 = 00	
									01 qty		296/-				296 = 00	
															1066 = 00	
															CGST 9% 96 = 00	
															SGST 9% 96 = 00	
															Total 1258 = 00	
															Date 13/8/18	


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.



TOTAL

76

Serial No. क्रम संख्या	Date दिनांक	Bill Invoice Cash Memo No. विल क्रमांक	Name of Selling Dealer माल विक्रेत्याचे नाव	Registration No. of Selling Dealer व्यापाकडून खरेदी केलेले असलेल्या व्यापाक्याचे रजिस्ट्रेशन नंबर	Description of Goods खरेदी केलेल्या मालाची जात	Schedule 'A' goods Tax Free विक्री करमुक्त परी 'अ' ची मालाची खरेदी	Net Selling Price of the Goods कर शिवाय मालाची किंमत
						Rs. P.	Rs. P.

312 20/8/18 769 GALA Electronics GST No. 27AAAG-4082C125-10 Nos. DOAT Bread Board
15 Nos. CRO Probe
5 Nos. Digital Multimeter
10 Nos. 10 mH Inductor

Lab 804
BEE

313 5/9/18 - Kataria Imaging Centre 20 Nos. AAA size Pencil Cell 800 DMM

Lab 804
BEE

313 16/10/18 917 Gala Electronics. Brazing and Soldering
Panasonics 3um meter
Bread Board - Doat.
Toyo H2 2.54 mm 2510

Amt. of Sales Tax Recovered by Selling Dealer माल विक्रेत्याने जमा केलेले सेल टॅक्स	Resale माल विक्रेत्याने टॅक्स वसूल केले नसले तर (फर विक्री)	Imported Interstate Purchase (O.M.S.) आयात केलेल्या मालावर राज्याची खरेदी	Purchase from un Reg. dealer अन रजिस्टर्ड व्यापाक्याकडून खरेदी केलेला माल	No. of the certificate दिलेल्या फॉर्मचे नंबर	Carriage Inward गार्डी भाडे खर्च	L.F. खनाचणी पुस्तकातील नोंद	Total एकूण
Rs. P.	Rs. P.	Rs. P.	Rs. P.		Rs. P.		Rs. P.

120/- 1200/- 1200/-
170/- 2550/- 2550/-
115/- 575/- 575/-
18/- 180/- 180/-
450/- 4505/- 4505/-
+ 405/- 9% 405/- 45
+ 405/- 9% 405/- 45
+ 10

5316/- 240/- 5316/-
240/- 240/-
240/- 240/-
240/- 240/-

9 App. 25W Iron 05 Nos. 185/- 925/-
MR6. 39 nos. 950/- 370/-
20 nos. 125/- 2500/-
female with wire. 100 nos. 405/- 405/-

4200/-
GST 9% = 378/-
SGST 9% = 378/-
Round off + 41

4957/-

26/10/18

Serial No. क्रम संख्या	Date विकत घेतल्याची तारीख	Bill Invoice Cash Memo No. विल क्र.श. मेमो नंबर	Name of Selling Dealer माल विकणाऱ्याचे नाव	Registration No. of Selling Dealer व्यापाकडून खरेदी केलेले असेल त्या व्यापाऱ्याचे रजिस्ट्रेशन नंबर	Description of Goods खरेदी केलेल्या मालाची जात	Schedule 'A' goods Tax Free विक्री करमुक्त परी 'अ' ची मालाची खरेदी 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 वसूल केले नसेल 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 व्यापाऱ्याकडून खरेदी केलेला माल Rs. P.	No. of the certificate विलेल्या फॉर्मचे नंबर	Carriage Inward गाडीभाडे खर्च Rs. P.	L. E. खतावणी पुस्तकातील नोंद	Total एकूण Rs. P.	
314	16/10/18	918	Gala Electronics		74AHCT 86.				150 nos.		8 = 00.					1200 = 00.
					74HCU 04				150 nos.		6 = 00					900 = 00.
					74HC 76.				10 nos.		150 = 00.					1500 = 00.
					7HCT 32E				100 nos.		06 = 00.					600 = 00.

4200 = 00.

C GST 9% 378 = 00.

SGST 9% 378 = 00.

4956 = 00.

Date 26/10/18

315	16/10/18	919	Gala Electronics		UN 741CP.				50 nos.		7 = 00.					350 = 00.
					Bread Board DOAT				30 nos.		125 = 00					3750 = 00.
					100 MFD 35 V DC				100 nos.		1 = 00.					100 = 00.

4200 = 00.

C GST 9% 378 = 00.

SGST 9% 378 = 00.

4956 = 00.

Date 26/10/18

Serial No. क्रम संख्या	Date विकत पेतल्याची तारीख	Bill Invoice Cash Memo No. विल कॅश मेमो नंबर	Name of Selling Dealer माल विकणाऱ्याचे नाव	No. of Selling Dealer ज्याच्याकडून खरेदी केलेले असेल त्या व्यापाऱ्याचे रजिस्ट्रेशन नंबर	Description of Goods खरेदी केलेल्या मालाची जात	Goods Tax Free विक्री करमुक्त परी 'अ' ची मालाची खरेदी Rs. P.	Net Selling Price of the Goods कर शिवाय मालाची किंमत Rs. P.	Recovered by Selling Dealer माल विकणाऱ्या व्यापाऱ्याने जमा केलेले सेल्स टॅक्स Rs. P.	माल विकणाऱ्या व्यापाऱ्याने टॅक्स वसूल केले समेल तर (फेर चिक्की) Rs. P.	Interstate Purchase (O.M.S.) आयात केलेल्या मालावर राज्याची खरेदी माल Rs. P.	Un Reg. dealer अन रजिस्टर्ड व्यापाऱ्याकडून खरेदी केलेला माल Rs. P.	No. of the certificate दिलेल्या फॉर्मचे नंबर	Carriage Inward माडीभाडे खर्च Rs. P.	L.F. खनावणी पुस्तकातील नोंद	Total एकूण Rs. P.
316	16/10/18	920	Gala Electronics.		GL-12 Bread Board					10 nos.	40-00.				4000 = 00.
					Multimeter					830L	1 no.	450 = 00.			450 = 00.
					LED 5mm PLG.						1500 nos.	80 paise.			1200 = 00.
					CD 4060 (HGT)						50 no	09 = 00.			450 = 00.
					74HCT08 BE						150 nos	06 = 00.			900 = 00.
					HCF 4066 BE						100 nos.	08 = 00.			800 = 00.
															4200 = 00.
															378 = 00.
															378 = 00.
															4956 = 00.
317	16/10/18	921	Gala Electronics.		1/23 Hookup wire					10 nos.	240 = 00.				2400 = 00.
					7406 N.					100 nos.	10 = 00.				1000 = 00.
					74HC14 N.					100 nos.	08 = 00.				800 = 00.
					Disc Cal 104pf 40J pay					100 nos.	01 = 00.				100 = 00.
															4300 = 00.
															387 = 00.
															387 = 00.
															5074 = 00.

Serial No.	Date	Bill Invoice Cash Memo No.	Name of Selling Dealer	Registration No. of Selling Dealer	Description of Goods	Schedule A goods Tax Free	Net Selling Price of the Goods	Amount of Sales Tax Recovered by Selling Dealer	Interstate Purchase (O.M.S.)	un Reg. dealer	No. of the certificate	Carriage Inward	L.F.	Total
क्रम संख्या	वेतल्याची तारीख	दिल काश मेमो नंबर	माल विकण्याचे नाव	जाध्याकडून खरेदी केलेले असलेल्या व्यापाऱ्याचे रजिस्ट्रेशन नंबर	खरेदी केलेल्या मालाची जात	विक्री करमुक्त परी 'अ' ची मालाची खरेदी	कर शिवाय मालाची किंमत	माल विकण्याच्या व्यापाऱ्याने जमा केलेले सेल टॅक्स	आयात केलेल्या मालावर गावाची खरेदी	अन रजिस्टर्ड व्यापाऱ्याकडून खरेदी केलेला माल	विलेच्या फॉर्मचे नंबर	गाडीभाडे खर्च	खतावरील पुस्तकातील नोंद	एकूण
318	16/10/18	922	Gala Electronics		74151			75 nos.		12 = 00				900 = 00
					74153			75 nos.		12 = 00				900 = 00
					Transistor 2N2646			25 nos.		60 = 00				1500 = 00
					NE 555 P			100 nos.		05 = 00				600 = 00
					3N 74LS47			10 nos.		20 = 80/-				208 = 00

4108 = 00
CGST 9% 369 = 72
SGST 9% 369 = 72
4848 = 00

26/10/18

319 14/11/19 956

Medico Book Stall

Files 60 nos.
Marker pen 40 nos.
Stapler pin Box 25 nos.
Stapler 03 nos.
Duster 16 nos.
pens 30 nos.
Marker ink 12 nos.
Fevi stick 09 nos.
Punch Machine 02 nos.
White Ink 02 nos.

60 nos. 15 = 00 /-
40 nos. 23 = 00 /-
25 nos. 7 = 50 /-
03 nos. 45 = 00
16 nos. 30 = 00
30 nos. 5 = 50
12 nos. 32 = 00
09 nos. 20 = 00
02 nos. 70 = 00
02 nos. 23 = 00

3537 = 00

14/11/19

Sl. No.	Date विकत घेतल्याची तारीख	Cash Memo No. विल कॅश मेमो नंबर	Name of Selling Dealer माल विकणाऱ्याचे नाव	No. of Selling Dealer ज्याच्याकडून खरेदी केली असेल त्या व्यापाऱ्याचे रजिस्ट्रेशन नंबर	Description of Goods खरेदी केलेल्या मालाची जात	goods Tax Free विक्री करमुक्त परी 'अ' ची मालाची खरेदी मालाची किंमत Rs. P.	Price of the Goods कर शिवाय मालाची किंमत Rs. P.	Recovered by Selling Dealer माल विकणाऱ्या व्यापाऱ्याने जमा केलेले सॅल्व टॅक्स Rs. P.	माल विकणाऱ्या व्यापाऱ्याने टॅक्स वसूल केले नसेल तर (फेर विक्री) Rs. P.	Interstate Purchase (O.M.S.) आपात केलेल्या मालावर राज्याची खरेदी Rs. P.	Un regd. Dealer अन रजिस्टर्ड व्यापाऱ्याकडून खरेदी केलेला माल Rs. P.	No. of the certificate विलेच्या फॉर्मचे नंबर	Damage inward गाडीभाडे खर्च Rs. P.	L.F. खनावणी पुस्तकातील नोंद	Total पक्कण Rs. P.
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320 10/01/19 628 M.P. Cartridges HP Laserjet 1020 Printer
Teflon charge & service
Toner refilled &
Magnet replaced

8443 900/-

8443 400/-

1300/-

CGST 117/-

SGST 117/-

Total: 1534/-

321 22/03/19 833 M.P. Cartridges HP 12 A Toner
Refill for HP Laserjet 1020
Printer (LAB-605, EXTC Dept)

Rs. 250/- 250/-

Per Toner

CGST 9% 22.5/-

SGST 9% 22.5/-

295/- (Rs. Two hundred ninety five only)

322 13/02/19 806 M.P. Cartridge HP Laserjet Toner refilling
& drum change
(Project lab: 609)
(HSN/SAC code: 8443)

500/-

CGST 9% 45/-

SGST 9% 45/-

590/- (Five hundred & ninety only)

323 19/3/19 831 M.P. Cartridges HP 88A Toner refilling
& drum change
(Project lab: 609)
(HSN/SAC code: 8443)

500/-

CGST 9% 45/-

SGST 9% 45/-

590/- (Five hundred ninety only)

Serial No.	Date	Bill Invoice Cash Memo No.	Name of Selling Dealer	Registration No. of Selling Dealer	Description of Goods	Schedule 'A' goods Tax Free	Net Selling Price of the Goods	Amt. of Sales Tax Recovered by Selling Dealer	Resale	Imported	Un Reg. dealer	No. of the certificate	Carriage Inward	L.F.	Total
क्रम संख्या	घेतल्याची तारीख	बिल नंबर	माल विकणाऱ्याचे नाव	व्यापकाकडून खरेदी केलेले असले त्या व्यापकाचे रजिस्ट्रेशन नंबर	खरेदी केलेल्या मालाची जात	विक्री करमुक्त परी 'अ' ची मालाची खरेदी	कर शिवाय मालाची किंमत	माल विकणाऱ्या व्यापकाच्या जमा केलेले सेल्स टॅक्स	माल विकणाऱ्या व्यापकाने टॅक्स वसूल केले नसेल तर (फेर विक्री)	आयात केलेल्या मालावर राज्याची खरेदी	अन रजिस्टर्ड व्यापकाकडून खरेदी केलेला माल	विलेच्या फॉर्मचे नंबर	गाडीभाडे खर्च	खतावधी पुस्तकातील नोंद	एकूण
						Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.		Rs. P.		Rs. P.

324 28/3/19 863 M. P. Cartridges HP 12A Toner
refill for HP Laserjet 100
Printer (Lab 602, Ext. Dept.)

8443 250

657 22.5

5637 22.5

2951

Two Hundred ninety five only

Rate 28/3/19

325 04/04/19 V/445 VEGAKIT (INDIA) PVT. LTD.
22/23, Shree Ganesh Bhuvan, 1st floor
OPP Police Station
Mumbai-400007.
Tel: 022-23823350
022-23823351

05 Pcs 375 = 1875
CGST @ 9% 33 = 35
SGST @ 9% 33 = 35
Round off = 50
Total: 443 = 00

Rate 5/4/19

(Note) - The Purchased IC's were faulty & we have replaced it with IC Plier & Single stand wire (Qty 175) with the same Price (i.e Rs. 375 + GST) and the material is transferred to Lab. 701.

326 20/4/19 1297 GALA ELECTRONICS
20' Shree Ganesh Bhuvan
1st floor, 357, Lamington Road
Mumbai - 400 007.
IC NE 555
IC UA 741 CP
PIC 16F676 (723) 2C
Pot 3006-1K & 10K
MOF Resistors 1/4 W.
DISC Capacitor 0.1 & 100p

25 NOS 6/e - 150 = 1500
25 NOS 7/e - 175 = 4375
10 NOS 50/e - 500 = 5000
20 NOS 6/e - 120 = 1200
2000 NOS 0.25/e - 500 = 5000
150 NOS 0.50/e - 75 = 7500
1520 = 15200
+ 136 = 80
+ 136 = 80
+ 00 = 40
1794 = 0

+ 9% CGST + 136 = 80
+ 9% SGST + 136 = 80
+ 0.40 sound off + 00 = 40

Rate 15/5/19 1794 = 0



No.	Date विकत घेतल्याची तारीख	Cash Memo No. विल कॅश मेमो नंबर	Name of Selling Dealer माल विकण्याचे नाव	Selling Dealer माल विकण्याचे नाव	of Goods खरेदी केलेल्या मालाची जात	Price of the Goods कर शिवाय मालाची किंमत	Selling Dealer माल विकण्याचे नाव	व्यापाऱ्याने टॅक्स वसूल केले नसले तर (फेर विक्री)	Purchase (O.M.S.) आयात केलेल्या मालावर राज्याची खरेदी	अन रजिस्टर्ड व्यापाऱ्याकडून खरेदी केलेला माल	certificate दिलेल्या फॉर्मचे नंबर	Inward गाडीभाडे खर्च	खतावणी पुस्तकातील नोंद	Total एकूण
					ITEM	Rs. P.		Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.		Rs. P.
327	15/07/2019	(622)	MEDICO BOOK		Marker Pens	34								782 = 00
	15/07/19		STALL		Marker Pen Ink Bottles	08								256 = 00
			TSEC old Bldg		Registers	12								720 = 00
			Mumbai - 50		Office files	36								540 = 00
					Cloth Dusters	12								360 = 00
					Stappler Pins (Box)	05								35 = 00
					Pin Box	02								44 = 00
					U clips Pins	02								60 = 00
					Notice Board Pins	02								60 = 00
					Stappler	01								48 = 00
<hr/>														
328	4/10/2019	910	M.P. Cartridges		HP SSA Toner Refill			500/-						2905 = 00
					+ Drum Replaced			Cgst @ 9% 45/-						
					(Lab. 701, AG)			Sgst @ 9% 45/-						
<hr/>														
329	18/10/19	922	M.P. Cartridge		HP 12A Toner			250/-						
					Cartridge Drum			Cgst @ 9% 22.50						
					Changed			Sgst @ 9% 22.50						
					[For HOD's office]			295/-						
					Room No. 603									
<hr/>														

Sl. No.	विकत घेतल्याची तारीख	No. बिल कॅश मॅमो नंबर	Name of Selling Dealer माल विकणाऱ्याचे नाव	Selling Dealer व्यापाऱ्याकडून खरेदी केलेले असलेल्या व्यापाऱ्याचे संस्थान नंबर	of Goods खरेदी केलेल्या मालाची जात	Price of Goods कर शिवाय मालाची किंमत
						Rs. P.

330 17/10/19 665/GST/ BVM INFOTECH
2019-20 Chhatkarpur,
Mumbai
HITACHI PRX 78
LCD Prism
Replacement
(Class Room 702)

331 18/10/19 1686 Gala Electronics. Key Board Logitech USB
Bread Board. Bread Board
Supercom 1/2W Resister

332 18/10/19 1685 Gala Electronics - Mouse Optical Logitech
CR 2032 batteries
Key Board Logitech USB

Selling Dealer माल विकणाऱ्या व्यापाऱ्याने जमा केलेले सॅल्व टॅक्स	व्यापाऱ्याने टॅक्स वसूल केले नसेल तर (फेर विक्री)	Purchase (O.M.S.) आयात केलेल्या मालावर राज्याची खरेदी	अन राजस्व व्यापाऱ्याकडून खरेदी केलेला माल	certificate दिलेल्या फॉर्मचे नंबर	Inward गाडीभाडे खर्च	खतावणी पुस्तकातील नोंद	Total एकूण
Rs. P.	Rs. P.	Rs. P.	Rs. P.		Rs. P.		Rs. P.

6,950/-
CGST 9% 625.50/-
SGST 9% 625.50/-
8,201/- *Xite*
(Eight Thousand Two Hundred & one only)

01 no. 460/- 460 = 00.
30 nos. 120/- 3600 = 00.
300 nos. 0.35/- 105 = 00.

4165 = 00.
CGST 9% 374.85
SGST 9% 374.85
Round off = 30

Total → 4915 = 00. *Xite*
31/10/19

12 nos. 250/- 3000 = 00.

5 nos. 6/- 30 = 00.

02 nos. 460/- 920 = 00.

3950 = 00.
CGST 9% 355 = 00.
SGST 9% 355 = 00

Total → 4661 = 00. *Xite*
31/10/19

TOTAL



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

TOTAL



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

Serial No. क्रम संख्या	Date विक्रत वेंतल्याची तारीख	Bill Invoice Cash Memo No. बिल कॅश मेमो नंबर	Name of Selling Dealer माल विकणाऱ्याचे नाव	Registration No. of Selling Dealer व्याप्याकडून खरेदी केलले असलेल्या व्यापाऱ्याचे रजिस्ट्रेशन नंबर	Description of Goods खरेदी केललेल्या मालाची जात	Schedule 'A' goods Tax Free विक्री करमुक्त परी 'अ' ची मालाची खरेदी 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 वसूल केले नसेल 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 व्यापाऱ्याकडून खरेदी केलेला माल Rs. P.	No. of the certificate विलेल्या फॉर्मचे नंबर	Carriage Inward गाडीभाडे खर्च Rs. P.	L.F. खनावणी पुस्तकातील नोंद	Total एकूण Rs. P.
---------------------------	---------------------------------	--	---	---	--	---	---	--	---	---	--	---	--	--------------------------------	-------------------------

333. 18/10/19. 1688. Gala Electronics. IC 74153.

IC 74151

IC 7485

IC 7402

IC 7420

IC 7486

IC 7410

Taporia 812

50 nos. 10 = 00. 500 = 00.

50 nos. 10 = 00. 500 = 00.

50 nos. 20 = 00. 1000 = 00.

70 nos. 6 = 00. 420 = 00.

50 nos. 8 = 00. 400 = 00.

100 nos. 8 = 00. 800 = 00.

50 nos. 8 = 00. 400 = 00.

1 no. 190 = 00. 190 = 00.

4210 = 00.

C GST 9%. 378 = 90

S GST 9%. 379 = 90

Round off = 20

Total → 4968 = 00.

31/10/19

334. 18/10/19 1689. Gala Electronics.

IC 7402

IC 7400

IC 4051

IC 7432

IC 7404

IC 7408

IC 7476.

30 nos. 6/- 180 = 00.

100 nos. 6/- 600 = 00.

25 nos. 12/- 300 = 00.

100 nos. 6/- 600 = 00.

100 nos. 6/- 600 = 00.

100 nos. 6/- 600 = 00.

8 nos. 150/- 1200 = 00.

4080 = 00.

C GST 9%. 367 = 20

S GST 9%. 367 = 20

Round off = 40

Total → 4814 = 00.

31/10/19

TOTAL

STOCK REGISTER

Name of Article

RATE

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.

YEAR 2018 ONWARDS STOCK

SI No. NAME OF ITEM Qty Total Bill No. & Date

01. HP LASERJET 1020 PLUS PRINTER 02 02 3170/2017-18
01/02/2018

* Desktop PC's Received from Computer Department
ON 07/03/2018 FOR LAB 609

DCI/MUM/1718/667

22 Feb 2018

02. Dell optiplex 3050
Desktop PC's, (Box Pack)
Configuration:-
Intel Core i5, (7500)
(QC/SMB/4GHZ/55W)
4GB (1X4GB), 2400MHz
RAM-DD4, 1TB HDD (SATA)
180W Power Supply, wireless
Adaptor, Dell optical mouse (10 Nos)
* Windows 10 (64bit) installed
along with keyboard (10 Nos)

SERVICE TAG NOS:-

Desktop PC's

① USB FN2 ② IIMS FN2
③ IJD FN2 ④ IIND FN2
⑤ IIRD FN2 ⑥ IIV4 FN2
⑦ IIR9 FN2 ⑧ IIW6 FN2
⑨ IIN1 FN2 ⑩ IIB5 FN2

Dell Monitors Sl. Nos. Model E1916H

① 307CJJ2 ② 6Z6CJJ2
③ DY6CJJ2 ④ 177CJJ2
⑤ 526CJJ2 ⑥ 6Y6CJJ2
⑦ 467CJJ2 ⑧ 167CJJ2
⑨ 4Y6CJJ2 ⑩ JV6CJJ2

Name of Article

RATE

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.

REGISTER EXTC DEPT

Challan No. & Date Cost of ITEM NAME OF SUPPLIER FINAL TOTAL AMT

10,500/- each 17996.66
Less Disc 15.254%
(final Price each Printer @ Rs. 8898.33/-)
Jedy Infotech Shop No. 01
Sakinaka Mansions 2 S.N Road
Andheri (E) Mumbai - 400069
CST 1601-67
SGST 1601-67
21000=00

Xtc
5/2/18

41949.15/pc

+ 7550.15 GST@18%

49500=00

Final Amt:-

49500 X 10 =

4,95,000/-

Xtc
16/3/18

VENDOR:-

Data formatics
8, Siddhrukh Bldg
75, Bhawani Shanker Rd.
Dadar (W), Mumbai - 400028

STOCK REGISTER

Name of Article _____ RATE _____

DATE Sl. No.	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED			BALANCE	
			Quantity	Amount	Quantity	Amount		Quantity	Amount
				Rs. P.		Rs.	P.		Rs. P.

03. Desktop PC's (HP) Business PC's Received from I-T Department
 On 07/03/2018 FOR LAB 609 City Total Qty
 HP Business Desktop PC's

Business Desktop 280 G3

Microtower PC- i5-7500,
 500GB HDD, 4GB-DDR-4 RAM
 * windows 10 (64bit) Installed
 DVI to VGA Converter.
 Power cord, VGA cable
 Keyboards (10 Nos)
 Mouse (10 Nos)
 HP Monitors (10 Nos)

(10)

(10)

PC's Sl No./Service Tag

Monitors Sl. No./Service Tag

①	INA 806 SMPM	①	3 CQ	744 287G
②	INA 806 SMPN	②	3 CQ	747 0M48
③	INA 806 SMP P	③	3 CQ	747 0FQ8
④	INA 806 SMPQ	④	3 CQ	744 1X35
⑤	INA 806 SMPR	⑤	3 CQ	744 287M
⑥	INA 806 SMP S	⑥	3 CQ	744 1X3T
⑦	INA 806 SMP T	⑦	3 CQ	747 0BQV
⑧	INA 806 SMP V	⑧	3 CQ	747 0GHT
⑨	INA 806 SMP W	⑨	3 CQ	747 0M3X
⑩	INA 806 SMP X	⑩	3 CQ	747 0DDT



STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED			BALANCE	
			Quantity	Amount	Quantity	Amount		Quantity	Amount
				Rs. P.		Rs.	P.		Rs. P.

INVOICE/Bill

Cost of Item

Total Final Cost

ADHRIG - 1718/12456

DT: 19/02/2018

49560/- Per PC

Including 18% GST

4,95,600/-
For 10 PCs

Rate
 1613118



DATE	PARTICULARS	or Bill No.	Quantity		Amount		Quantity	Amount	Quantity	Amount
			Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.

04. Desktop PC's (DELL 3060MT-XL) Received from
* Computer Department for LAB 605.

Desktop PC Configuration:-

Model No:- Dell 3060MT SFF XLT OPTIPLEX DESKTOP
With Monitor, mouse, & keyboard & windows 10 Home edition

Configuration Details

Optiplex 3060 SFF-XLT
Dell 19 Monitor - E1916HE
Optiplex 3060 Tower with
260W Standard Power supply
Intel Core i5 - 8400
(6 cores/9MB/6T/4P to 4.0GHz/65W)
4GB 1x4GB DD4 2666MHz
UDIMM Non-ECC RAM
3.5" 1TB 7200rpm SATA
(3.5" 1TB 7200rpm SATA No optical Disk Drive
Quad Core QCA9377 Dual band 1x1
802.11ac wireless with MU-MIMO
+ Bluetooth 4.1 Internal wireless Antennas
Dell wired Mouse MS116 Black
Dell wired Keyboard (KB216 Black)
Windows (R) Home Single

Desktop Service Tag Sl. Nos.

- ① FQ TY 6T2
- ② FQ ST 6T2
- ③ FQ 6W 6T2
- ④ FQ QW 6T2
- ⑤ FQ HY 6T2
- ⑥ FQ 507T2
- ⑦ FQ 5Z 6T2
- ⑧ FR 007T2
- ⑨ FQ KS 6T2
- ⑩ FQ 7Z 6T2

Monitor Sl. Nos.

- ① SKXFCC008BNC8EB
- ② SKXFCC008BN C7UB
- ③ SKXFCC008BN AMRB
- ④ SKXFCC008BN C8GB
- ⑤ SKXFCC008BN C7EB
- ⑥ SKXFCC008BN C83B
- ⑦ SKXFCC008BN C7HB
- ⑧ SKXFCC008BN C84B
- ⑨ SKXFCC008BN C75B
- ⑩ SKXFCC008BN C7WB

DATE	PARTICULARS	V. No. or Bill No.	Quantity		Amount		Quantity	Amount	Quantity	Amount
			Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.

INVOICE NO

150749

30/01/2019

NAME OF SUPPLIER

ACMA Computers
Limited.

A-32, NANO BHUSAN
INDUSTRIAL ESTATE
MAHAKALI CAVES
OPP DNIDA HOUSE,
MUMBAI - 400093

Tel:- 26875454
61555555.

COST OF ITEM

35487/-

6388/- (18% GST)

41875/- Per Unit

FOR 10 UNIT FINAL AMOUNT:- 41875 x 10 =

418750/-

Four lakh Eighteen thousand seven hundred fifty only

[Entered by PAH
(Pravin Pravin)]

File
7/2/19.

S. No.	PARTICULARS	V. No. or Bill No.	Amount			Amount			Amount		
			Quantity	Rs.	P.	Quantity	Rs.	P.	Quantity	Rs.	P.

Name of Item

Purchased (Qty) Bill No & Date

05. APLAB 3 3/4 Digit Digital Multimeter
Model No. VC97.
Sr. No. - 2485777
to 2485796

20

18730158
28/03/19

06. APLAB 30 MHz Dual Trace Oscilloscope
Model: 3706C
Sr. No. - H003OSC0419060
to H003OSC0419079

20

19300026
12/04/2019

2) APLAB 3MHz Multiwaveform Signal Generator
Model No. MSG3M
Sr. No. - H003MSG0319055
to H003MSG0319058

04

19300026
12/04/2019

07. APLAB 3MHz Multiwaveform Signal Generator 21
Model No. MSG3M
Sr. No. H003MSG0419069 to 75
to H003MSG0519076 to 89

21

19300065
07/05/2019

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



DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.

Bill No / Date
18730158
28/03/19

Unit Price Amount Supplier
2000/- 40,000/- APLAB Ltd.
Discount 15% - 6,000/- APLAB House, A/56,
Sgst 9% + 3,060/- Wagle Industrial Estate
Cgst 9% + 3,060/- Thane - 400604
Total cost = 40,120/-

Rate
1415119.

Bill No / Date
19300026
12/04/2019

Unit Price Amount Supplier
20,000/- 4,00,000/- APLAB Ltd.
Discount 15% - 60,000/- APLAB House, A-56,
Sgst 9% + 30,600/- Wagle Industrial Estate
Cgst 9% + 30,600/- Thane, 400604.
A = 4,01,200/-

Bill No / Date
19300026
12/04/2019

Unit Price Amount Supplier
9,000/- 36,000/- APLAB Ltd.
Discount 15% - 5,400/-
Sgst 9% + 2,754/-
Cgst 9% + 2,754/-
B = 36,108/-

A+B = 4,37,308/-
Rate
1415119.

Bill No / Date
19300065
07/05/2019

Unit Price Amount Supplier
9,000/- 1,89,000/- APLAB Ltd.
Discount 15% - 28,350/- APLAB House, A/56,
Sgst 9% + 14,458.50/- Wagle Industrial Estate
Cgst 9% + 14,458.50/- Thane - 400604.
1,89,567/-

Rate
1415119.

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



Highlighted entries of computers purchased in the stock registers Biotech department

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
S.R.No.	Name of the Item		Purchased			Total no.			Bill no & date		challon no.
1.	Muslin cloth		5 mtr.			5 mtr.			5/1/16		
2.	Plastic Bag		1/2 kg			1/2 kg			5/1/16		
	Rubber band		1 kg			1 kg					
3.	RFill Pen		4			4			13690 5/1/16		
4.	cut dusten cloth		6			6			3566		
	yellow cloth		7			7			5/1/16		
	Plain cloth		6			6					
5.	Aluminium foil		5 Roll			5 Roll			1064 5/1/16		
6.	Hand Gloves		1 PKT			1 PKT			27681 5/1/16		
7.	dettol		2			2			585		
	dettol		2			2			5/1/16		
	Hit		1			1					
	dettol soap		6			6					
	Big brush		2			2					
			1			1					

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
	Cost of Item	Total Price	Name of Supplier								
18		90.00	Katilal vithaldas merchants								
			shop 169, mangaldas mkt. - 40000								
			Phn. no - 3007 4253								
		120.00	Noormohamed valimohamed &								
		240.00	CO. 7, statarchawl, 400002								
		360.00	Tel - 9820688990								
40		160	Bally sales CO.								
VAT 5% →		8	2/3/217 Abdul Rehman stat.								
Total →		168	Tel - 23445848.								
20		120	sheth textiles								
10		70	OPP. Jumma masjid - 400002								
10		60	mob - 9820719015								
Total →		250	E. A. chhvi								
290		1350	G, sutar chawl, mumb - 400002								
VAT 5%		68	Tel - 2340 1081								
Total →		1418	choiksey & CO.								
250		250	chapsey buldg. 78, S.G. Mrg								
VAT 12.5%		31.25	mumbai - 400002								
Total →		281	Tel → 2201 1590								
149 + VAT 12.5%		298	A. N. Badli & CO.								
94 + 12.5%		106	mumbai - 400003								
15 + 12.5%		16.875	Tel no - 9167519622								
126 + 12.5%		141.75	9869485719								
80 + 12.5%		90									

STOCK REGISTER

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Name of Article _____

RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
SR. No.	Name of the Item		Purchased	Total	Bill no. & date	Challan no.					
8.	sutli		1 bundle	1	-	-					
	Tape		1 PKT	1	-	-					
	Stapler Big		1 no.	1	5/1/16						
	Stapler Pin		3 PKT	3							
9.	spray bottle		6 No.	6	5/1/16						
10.	zip folder		8 No.	8	5/1/16						
	Plastic Spring File		12 No.	12							
	Plastic folder		100	100							
11.	Punch machine		1	1	4/1/15						
	Board Pin		1 PKT	1	5/1/16						
	Glass marker		10 PKT	10							
	White board marker		2 PKT	2							
12.	Ti Per		10 Ltr	-	6/6/3						
	Zandu balm		1 No.	-	6/1/16						
13.	Hand gloves washable		3 No	-	9/1/16						
14.	Tester		1 NO	-	12/1/16						

STOCK REGISTER

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Name of Article _____

RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
	Cost of Item			Total Price							
	70			70							
	170			170							
	180			180							
	12			36							
				456							
19				114							
VAT 12.5%				14							
				128							
100				800							
12.50				150							
4.50				450							
				1800							
100				100							
60				60							
9				90							
200				400							
				650							
900				900							
75				75							
				975							
297				297							
				45							

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STOCK REGISTER

Name of Article _____

RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
SR. NO.	Name of the Item		Purchased			Total			Bill no & date		
15.	soldering tester		1			1			12/1/16		
	soldering stand		1			1					
	soldering Iron wire		1			1					
	solder		1			1					
	solder Paste		1			1					
1. 16.	condensor fan motor for chromatography refrigerator		1			1			059/15-16 22/1/16		
1.	Tc-Q2612A Remanufactured Cartridge		1			1			26 Aug 15 01158 PAR/15/16/208		

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



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STOCK REGISTER

73

Name of Article _____

RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
challenge no.	Cost of Item		Total Price			Name of Supplier					
—	20		20			Rajkamal electronics					
—	40		40			grant Rd. - (E) - 007					
	170		170			Tel-) 6658 6178					
	55		55								
	10		10								
			295								

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



STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
SR. No.	Name of the Item		Purchased			Total			Bill no & Date		
1.	Petri plates (100 mm)		100			100			3435		
2.	syringe 10ml		10			10			6/2/16		
3.	Enzyme Kinetics Teaching kits, 5 EXPTS		5 EXPT.			01 (5 EXPT)					
1.	MS media Powder		10 x 1ltr			10 no.			3436		
2.	Agar Agar type 1		500 gm			1			6/2/16		
3.	pot. metabisulfate		500 gm			1					
4.	DEAE cellulose		25 gm			1					
5.	sephadex G10 med		10 gm			1					
6.	Isopropyl alcohol		500 ml			02					
7.	Silicagel		500 gm			01					
8.	Penicillin		1 mu			1					
9.	Hydroxyl amine H4		100 gm			02					
1.	calcium oxide loba		500 gm			1			2015-16		
2.	Neocuproine reagent		1 gm			1			692		
3.	meq cylinder glass 50ml		3 NOS.			3			2/2/16		
4.	-11- 100 ml		3 NOS.			3					
5.	-11- 500 ml		3 NOS.			3					
6.	Glass exender		5 NOS.			5					

STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
Challan no.	cost of item		Total Price			Name of the supplier					
1062	59		59 00			mu life sciences					
	20		2 00			201, 2nd flr, Pearl center					
	4090		4090			mulund (w)-80					
			10190.00			8605123000					
	VAT 12.5%		1274.00								
	Grand tot -		11464.00								
1063	713		713			mulife sciences					
	2980		2980			201, 2nd flr, pearl					
	330		330			center					
	1510		1510			mulund (w)-80					
	6950		6950			8605123000					
	263 X 2		526								
	308		308								
	500		500								
	225		450								
			14267								
	VAT 12.5%		1783								
	Total -		16050								
	160		160			manisha Enterprises					
1071	900		900			1, shivshakti ngr,					
30/1/16	136 X 3		408			Near Ambarnata temple,					
	153 X 3		459			Andheri - (w)- 53					
	440 X 3		1440			Phone -) 26240224					
	160 X 5		800								

Dr. G. T. Thampi

PRINCIPAL

Thadomal Shahani Engineering College

Bandra (W), Mumbai - 400 050.

SHAHANI ENGINEERING COLLEGE

BANDRA (W) - MUMBAI - 400 050

STOCK REGISTER

Name of Article _____

RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
SR. No.	Name of the Item		Purchased			Total			Bill no & Date		
									692		
									2/2/16		
1)	Sod. Hypochlorite		500ml		2				691		
2)	magnesium sulphate		500gm		1				2/2/16		
3)	Di sod. EDTA dihydrate		100gm		1						
4)	Indole Acetic acid		5gm		2						
5)	Activated charcoal		500gm		1						
6)	Di pot. Phosphate		500gm		1						
7)	Butanol loba		500ml		1						
8)	Pyridine		500ml		1						

STOCK REGISTER

Name of Article _____

RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
Challan no.	Total Price of Item					Name of the Supplier					
1071	VAT 5% on 12			53		Manisha Enterprises					
	VAT 12.5% on 38			502.12		Andheri - (W)					
				5632.12							
	Rounded off			(-) 0.12							
	Total			5632.00							
1070	100		200			manisha enterprises					
30/11/16	120		120			Andheri - (W)					
	135		135								
	393		786								
	240		240								
	435		435								
	225		225								
	675		675								
			2816								
	VAT 12.5% on 2			15							
	VAT 5% on 3-8			134							
				2965.80							
	Rounded off (+)			20							
	Grand total			2966.00							



STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
SR.No.	Name of the Item		Purchased			Total no.			Bill no & Date		
1.	Agar powder Himedia		500gm			2 no.			Feb 16/558		
2.	Yeast extract powder		500gm			1 no.					
3.	Combined PH electrode		1			1 no.					
4.	Ciprofloxacin		1gm			1 PKT					
5.	Whatman filter paper		1 PKT			1 PKT					
6.	micropipette tips 1ml		1 PKT			1 PKT					
7.	-11- 100 ml		1 PKT			1 PKT					
8.	-11- 10 ml		1 PKT			1 PKT					
1.	micropipette tip Box 1ml		6 No			6 No			Feb 16/559		
2.	-11- 100 ml		6			6					
3.	-11- 10 ml		6			6					
4.	measuring cylinder plastic 50ml		3 Nos.			3					
5.	-11- 100 ml		3			3					
6.	-11- 500 ml		3			3					
7.	Eppendorf tubes		1 PKT			1 PKT					
8.	centrifuge tubes		10 ml 4 PKT			4 PKT					
9.	micropipettes 1 ml		2			2					
10.	Rubber bulb		10 NO			10 NO					
11.	Plastic dropper		1			1 PKT					

STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
Challan no.	cost of Item		Total Price			Name of the supplier					
3882	3,204		7,209			Asha scientific company					
	1,309		1,563.75			503, Lotlikar mansion,					
	1,400		1,575			TSS Rd., Chirabagan,					
	489		513.45			Mumbai - 400002					
	584	+	613			Tel -) 22018459					
	230	VAT	258.75			40037000					
	180	12.5%	202.20								
	245	02%	275.62								
		5%									
			12,211.27								
			Rounded off (+)	0.83							
			12,211.50								
3883	125		750			Asha scientific company					
	96		576			Chirabagan - 400002					
	96		576								
	30		90								
	80		90								
	96		78								
	98		294								
	434		434								
	298		1,119.2								
	2,500		5,000								
	15.00		150								
	673		673								
			9,813								
		VAT 12.5%	1,226.63								
			11,039.63								
			Rounded off) 11,040								

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



STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
SR.No.	Name of the Item	Purchased	Total no.	Bill no. & Date							
1.	Polyethylene bottles	15 no.	15	557							
2.	SDS Page (10 Pack)	1	1	Feb-15							
3.	Ion exchange chromatography		1								
4.	gel filter ⁿ (10 PR)		1								
5.	Affinity chromatography		1								

1. N-heptane (ethanol) 500ml 12 No. 3497
 29/2/16
 1065
 26/2/16

STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
challenge no.	cost of item		Total Price	Name of the Supplier							
3881	41: w		615	Asha Scientific							
	3227: w		3227. w	503, Lotlikar,							
	3717		3717. w	Mansion, J. S. Rd.							
	2808		2808	Chira Bagan							
	3717		3717	Mumbai - 400002							
			14084.00								

12.5% VAT → 1760.50

Grand total → 15844.50

Rounded off 15845

3497 906.66 10880 Mu. Lifesciences
 29/2/16 VAT 12.5% 1360 201, 2nd flr, Pearl
 Center, Junction Rd. of
 J. N. Rd, Above Pr.
 vora's Clinic,
 MUMBAI (W) - 080.

Total → 12240

21/3/16



STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
S.No.	Name of the item		Purchased			Total no			B.II NO		
1)	LPG CYLINDERS DEPOSITE 19 KG.					for 3 CYLINDERS			796 30/3/2016		
2)	LPG CYLINDERS 19 KG		3 NOS CYLINDERS						2182 30/3/2016		
1.	Dettol liquid Dettol Hand wash Teepal		2 NOS. 2 NOS. 10 Ltr						30/7/16		
	Tissue papers (Crystal Napkins)		25 PKT						30/7/16		
	Cotton		500 gm			10 NOS.			30/7/16 Bill no-15379		

STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
Challan No	Cost of Item	Total Price	NAME OF THE SUPPLIER								
* 5100	5200/-		L.R. RAJPAL AND CO.								
+ 100 ST			514, RAJPAL HOUSE,								
5200/-	TOTAL 5200/-		35 th ROAD, T.P.S III								
* 3x 984.50			BANDRA - W -								
2953.50/-			MUMBAI - 400 050.								
TOTAL 2953.50/-			Telephone No.								
			2649 8977								
			2648 6009								

STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
SR.No.	Name of the Item		Purchased			Total No.	Bill no. & date				
	Aluminium foil		5 kg PKK				30/7/16				
	Butter paper		2 kg roll				Bill no - 192				
	Duster cloth		6 X 1			6	30/7/16				
	yellow cloth		6 X 1			6	Bill no - 5040				
	spring files		12 X 1			12	30/7/16				
	Rubber Band		1 kg.			-					
	Hand gloves washable		2 X 1			2	30/7/16				
	cloth Hand gloves		4 X 1			4					
	Small brush		6 X 1			6					
	med brush		4 X 1			4					
	Big brush		2 X 1			2					
	Plastic Bag		1 kg			-	30/7/16				

STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
challenge no. & date	cost of item		Total Price			Name of Supplier					
-	270 X 5		1350			sri star Trading Co.					
	25 X 2		50			12, Sutar chawl,					
	VAT 5.5% -		77			Abdul Rehman Str.					
	Total		1477/-			Mumbai - 400 002					
	10 X 6		60			Sheth textiles					
	10 X 6		60			299, Janjirkar Str.					
	Total		120/-			Green mrkr. opp.					
						Mangaldas mrkr.					
						opp. Jumma masjid					
						- 400 002					
						Tel:- 23400847					
						9820718015					
	12 X 12.50		150			Deepan Plastics					
						Shop no - 7/8/9, 24E,					
						India house.					
						Abdul Rehman Str.					
						400003.					
						Tel:- 23410349					
			250			Bombay slate stores					
	50 X 2		100			K.M. Andruo & Co.					
	50 X 4		200			22, Sarang Str,					
	15 X 6		90			Mumbai - 400 003					
	10 X 4		40								
	20 X 2		40								
	Total		470								
	200		200			mohmd vali mohmd & Co					

RATE

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount Rs. P.		Quantity	Amount Rs. P.		Quantity	Amount Rs. P.	
SR.No	Name of the Item		Purchased			Total No.			Bill no & date		
	Glan marker		10 X 1			10			30/7/16		
	Match Box		5 PKT			5 PKT			30/7/16		
	crocin Advance					15 Nos.					
	Betadine					5 gm					
	H ₂ O ₂					25 ml					
	Burnol					10 gm					
	Band Aid					20 Nos.					
	Soft touch Band					2 Nos.					
	D'cold					12 Nos.					
	Almox (Amoxicillin)					1 PKT					
	Fuse		10						9/8/16		
	Needles		100 Nos						418 7/8/16		
	Printer paper		2 Rim						163 12/8/16		
	Ciprox Antibiotics		1 PKT						23 423 8/16		
	Cotton		500 gm X 2						20/7/16 CA-11250		

RATE

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
Challan no. —	cost of Item 80			80	00						
				50	00						
	13.07										
	90.50										
	10.00										
	41.00										
	50.00										
	48.00										
	29.04										
				281.61	00						
	70.56			70.56	00						
	50			RS. 50/-	00						
	350			RS. 350/-	00						
	390			RS. 390/-	00						
	42			RS. 42/-	00						
	500			500.00	00						

Name of the suppliers
 stationery house
 246, India house, Shop no. 1
 Abdul Rehman Strt. - 400033
 Tel: - 23429281 / 23479255

Get well Chemists
 269 - A, Linking Rd.
 Bandra - 400 050
 Tel: - 26443186
 32966485

Ganesh Electronics
 Tel: 26482345

BHARAT MEDICAL &
 GENERAL STORES
 MEDICO BOOK STALL
 BHARAT MEDICAL

Get well chemists
 Bandra - 50
 26443186

STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
S.R. No.	Name of the Item		Purchased			Total no.			Bill no & Date		
1.	sod. hydroxide pellets		500gm			2			4004		
2.	wilkins Agar		500gm			1			10/11/16		
3.	Tris-Hcl 99%		500gm			1					
1.	Transformat ⁿ kit		1 No			1 (5exp)			2692		
2.	Ligat ⁿ kit		1 No.			1 (5exp)			19/10/16		
3.	Enzyme kinetics		1 No.			1 (5exp)					
4.	SDS kit		1 No.			1 (20 exp)					
1.	DNA sod salt chemco		10gm			1 No			1090		
2.	Penicilling sod. salt		1 gm			1 No.			8/10/16		



STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
Challan no.	Cost of Item		Total Price			Name of the supplier					
1281	403.00		403.00			Mu Life sciences					
10/11/2016	2809.00		2809.00			201, 2nd flr, Pearl center,					
	2160.00		2160.00			Junct ⁿ of J.N. Rd. &					
	Net Amt →		5372.00			Goshala Rd. Mulund (W)					
	for 283-VAT 13.5%.		671.00			400080. TEL:-8605123000					
	Item 1 → VAT 6%.		24.00								
	Grand Total →		6067.00								
2692	4,900		4,900			Bioera life sciences					
	3,500		3,500			Bioera house 4, Shroff soleno					
	2,900		2,900			S.No. 12/2/12, Baner M. Rd.					
	6,900		6,900			Pune - 411-645					
			18,200			Ph-) 9372847593					
	Discount -		6,370			9372847598					
	VAT 13.5% →		1,478.00								
			13,308.00								
1132	1850.00		1850.00			Chemdyes cop.					
8/10/16	1500.00		1500.00			Rasayan ghar, Kotharia					
			3350.00			Naka chowk, Rajkot-					
	50% discount		1675.00			36001					
	C.S.T 5%.		83.75								
			1758.25								
	Round off		1759.00								



Name of Article _____

RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
SR.No	Name of the Item		Purchased			Total no.			Bill no & date		
1.	ethanol (BCL)		500 ml			10 no.			143		
2.	Nutrient broth		500 gm			1 no.			14/10/16		
3.	Nutrient Agar		500 gm			3 No.					
4.	EBR		5 gm			1 No.					
5.	Petri Plate 100MM-17mm		50 No.			50 No.					
6.	Glass pipette 10ml		30 No.			30 No.					
7.	Glass pipette 5ml		30 No.			30 No.					
8.	Glass pipette 1ml		30 No.			30 No.					
9.	conical flask 1 Ltr		5 No.			5 No.					
10.	conical flask 100ml		20 No.			20 No.					
11.	conical flask 250ml		20 No.			20 No.					
1.	conc. H ₂ SO ₄ 60%		5 Ltr			1 no.			140		
2.	RNA sod. salt BCL		500 gm			1 no.			14/10/16		
3.	Pot. sod. tartrate		500 gm			* 1 no.					
4.	Glucose		500 gm			1 no.					
5.	sucrose		500 gm			1 no.					
6.	Per. ether (60-80°C)		500 ml			20 no.					
7.	CoP. sulphate		500 gm			1 no.					
8.	Palatin extract		500 gm			1 no.					

Name of Article _____

RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
challenge no	cost of Item		Total Price			Name of Supplier					
3840	500 X 10		5000			Bombay chemi lab					
10/10/16	1656		1656			2-A, Tej manjiv,					
	1844 X 3		5532			1st flr, Tejpal Rd.					
	1760		1760			V. Pawle (E) - 057					
	183.30		9165.50			tel -) 26166258					
	124.80		3744.00			9870565629.					
	120.00		3600.00								
	103.00		3090.00								
	230.10		1150.50								
	60.00		1200.00								
	93.60		1872.00								
			37769.00								
	VAT 20% on 1st		1000								
	VAT 13.5% on		4423.82								
	2-11										
			43192.82								
	Rounded		0.18								
	Grand total		43193.00								
1576	750		750			Bombay chemi lab					
	1878		1878			- 11 -					
	544		544								
	122.40		122.40								
	153		153								
	204 X 20		4080								
	394.40		394.40								
	2424		2424								


STOCK REGISTER

Name of Article _____

RATE _____

		RECEIPT			ISSUED			BALANCE			
DATE	PARTICULARS	V. No. or Bill No.	Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
Sl. No.	Name of the item		Purchased			Total no.			Bill no.		
1.	micropipette tips 1ml		1 PKT			-			142		
2.	10ml tips		1 PKT			-			14/10/16		
3.	0.1 ml tips		1 PKT			-					
4.	centrifuge tube with cap 15ml		20 No.			-					
5.	fixed micropipette		5 No.			-					
6.	funnel med		5 No.			-					
1.	conical flask 100ml		20 No.			20 No.			141		
2.	conical flask 250ml		5 No.			5 No.			14/10/16		
3.	beaker 100ml		20 No.			20 No.					
4.	11 - 250ml		20 No.			20 No.					
5.	11 - 500ml		20 No.			20 No.					
6.	measuring cylinder 100ml		5 No.			5 No.					
			5 No.			5 No.					

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




STOCK REGISTER

Name of Article _____


RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.

challenge no.	cost of item		Total price			Name of the supplier			
			11250.80			Bombay chemi			
	VAT 6% on	→	251.96						
	1-4 & 9 & 10								
	VAT 13.5% on	→	951.94						
	5-8								
			12454.70						
	Rounded (+)		0.30						
	Grand tot	→	12455.00/-						
3839	250		250			Bombay chemi Lab			
	250		250			2-A, Tejmarji W, 1 st flr,			
	250		250			Tejpal Rd. vileparle (E)			
	9.10		182.00			9870565629			
	700		3500						
	180		90						
			4522						
	VAT 13.5%		610.47						
			5132.47						
	Rounded		0.47						
	Grand total		5132.00						
order No.	132 X 20		2640.00			Bombay chemi Lab			
15914.	60 X 5		300.00			-11-			
	50.40 X 20		1008.00						
	52.55 X 20		1051.00						
	90.50 X 20		1810.00						
	62 X 5		310.00						
	92 X 5		460.00						



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



STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
SR. No.	Name of the Item		Purchased			Total no.			Bill no.		
1.	micropipette tips 1 ml		1 PKT	-		142					
2.	10 µl tips		1 PKT	-		14/10/16					
3.	0.1 ml tips		1 PKT	-							
4.	centrifuge tube with cap 15 ml		20 No.	-							
5.	fixed micropipette 0.5-10 µl		S No.	-							
6.	funnel med size		S No.	-							
1.	conical flask 500 ml		20 No.			20 No.			141		
2.	conical flask 500 ml		S No.			S No.			14/10/16		
3.	Beaker 100 ml		20 No.			20 No.					
4.	- 250 ml		20 No.			20 No.					
5.	- 500 ml		20 No.			20 No.					
6.	measuring cylinder 100 ml		S No.			S No.					
			S No.			S No.					

STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
challenge no.	cost of Item			Total price					Name of the supplier		
				11250.80					Bombay chemi		
	VAT 6% on			251.96							
	1-4 & 9 & 10										
	VAT 13.5% on			951.94							
	5-8										
				12454.70							
	Rounded (+)			0.30							
	Grand total			12455.00/-							
3839	250		250						Bombay chemi Lab		
	250		250						2-A, Tejmarji W, 15 th flr,		
	250		250						Tejpal Rd. Vileparle (E)		
	9.10		182.00						9870565629		
	700		3500								
	180		90								
				4522							
	VAT 13.5%			610.47							
				5132.47							
	Rounded			0.47							
	Grand total			5132.00							
order No.	132 X 20		2640.00						Bombay chemi Lab		
15914	60 X 5		300.00						-11-		
	50.40 X 20		1008.00								
	52.55 X 20		1051.00								
	90.50 X 20		1810.00								
	62 X 5		310.00								
	92 X 5		460.00								

STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
Sr No	Name of the Item		Purchased			Total NO			Bill NO date		
1)	HP 88A Tones Rebills		1			1			27/5 6/2/2017		
Purchasing in ADVANCE CASH Rs. 5000/-											
1)	Zandu Balm		1			1			4437		
2)	Cipladine		1			1			18/3/17		
3)	Spasmonil		1			1			"		
4)	Crocin		1			1			"		
5)	Diclofen		1			1			"		
6)	Electral		1			1			"		
7)	M-Tape		1			1			"		
8)	Bandaid		10			10			"		
1)	White Board Marker		10			10			18/3/17		
2)	Duster		2			2			"		
3)	White Board Duster		2			2			"		
4)	Highlighter		1 pkt			1			"		
5)	Rubber Band		500gm			500gm			"		
6)	Scissors		02			02			"		
7)	Stapler pin Box		1 Pkt			1 Pkt			"		
8)	Stamp pad		1			1			"		
9)	Glue		4			4			"		
10)	Marker		1 Pkt			1 Pkt			"		
11)	White Chalk		1 Pkt			1 Pkt			"		
12)	Gold Chalk		1 Pkt			1 Pkt			"		

STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
Challan No	Cost of Item		Total Price			Name of Supplier					
	250		250								
	vat 6%		15								
			265/-			[Paid by Voucher]			8/2/17		
	80		80			Bharat Medical (General Store					
	47		47			Plot No 19, Camellia Co-Op Hsg					
	20		20			Society, Shop No 3					
	13		13			Central park					
	25		25			Nallasopara (E), Vasai					
	17		17								
	95		95								
	25		25								
			Total 322/-								
	180		180			Nidhi Sales					
	50		50			Shop No 33					
	60		60			Nallasopara (E)					
	100		100								
	160		160								
	60		60								
	120		120								
	40		40								
	80		80								
	90		90								
	50		50								
	70		70								
			Total 1060/-								

STOCK REGISTER

Name of Article _____

RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
Sr No	Name of the Item		Purchased			Total No			Bill No & Date		
1)	Cotton Rolls		04			04			18/3/17		
2)	Galaxy Tissue Paper		25			25			"		
3)	Dettol Liquid		2 Bottle			2			"		
4)	Duster (Cloth)		6			6			"		
5)	Duster (Board)		6			6			"		
6)	Dettol Handwash		2			2			"		
1)	Teepol		10 lit 1 can			10 lit 1 can			18/3/17		
1)	Cotton Cloth		2 mtr			2 mtr			18/3/17 432		
1)	Suthali		1 1/4 kg			1 1/4 kg			20/3/17		
2)	Electric Tape		1 pkt			1 pkt			"		
1)	Match Box		3 pkt			3 pkt			20/3/17		




STOCK REGISTER

Name of Article _____

RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
Challan No	Cost of Item	Total Price	Name of the Supplier:								
	800	800	Metro Soap Centre								
	750	750	Shop No 8-A, Hari Market								
	248	248	Near Vrindavan Hotel								
	120	120	3rd Rd, Khar (W)								
	90	90	Mumbai - 52								
	360	360	Tel - 26048030								
		Total 2368/-									
	925	925	S.K. Soap								
		Total 925/-	Ajanta Shopping								
			3rd Road								
			Near Khar Rly Station								
			Khar (W) Mumbai - 52								
	80	80	Roop Kala								
		Total 80/-	Shop No 4 Arima Vallabh								
			Bldg No 4 Achole Road								
			Nallasopara (E) - 401209								
	150	150	B.M. Bhojani & Co.								
	20	20	38-A S.V. Road								
		Total 170/-	Khar (W), Mumbai - 52								
	30	30									
		Total 30/-									



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ani Engineering College
Mumbai - 400 050.



STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.
Sr No	Name of the Item		Purchased			Total No			Bill No & Date		
1)	CR 2032 Battery		10 Nos			10 Nos			4672 18/3/17		
2)	Saja Cable		2 Nos			2 Nos			"		
3)	Mx VGA Cable		1 Nos			1 No			"		
1)	Ethanol Cap Indian make		12 Bottles			12			April-17/028		
2)	Murashige & Skoog medium, Himedia PTO21, 10X1ltr		1 Bottle			1			"		
3)	Phenol liquid		500 ml			1			"		
4)	Toluene LR		2.5 ltr			1			"		
5)	Acetic acid LR		2.5 ltr			1			"		
6)	Thermometer 0-110 Deg C. 12" length JRM, Indian make		3			3			"		

Purchasing in Advance Cost Rs. 3885/-

STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.
Challan No	Cost of Item			Total Price					Name of the Supplier		
	08			80					S.R. Electronics		
	10			20					382, Swastik House		
	125								Lamington Road		
									Mumbai - 07		
				125							
				Total 225							
4574	245			3116.40					Aska Scientific Company		
"	738			837.63					503, Lallikar Mansion,		
									JSS Road, Chira Bazar		
									Mumbai - 02		
									Tel - 22015737		
"	797			904.60					Tel - 22018459		
"	802			850.12					40037000		
"	572			606.32							
"	160			544.80							
				Total 6859.87							
				Rounded off - 87							
				Grand Total 6858.00							



STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
SrNo	Name of the Item		Purchased			Total NO			Bill No & Date		
1)	Sod Hypochlorite Loba		1 X 500ml			1			BCL 2017-18/ 001 5/4/2017		
2)	Pott. Nitrate, Loba		1 X 500gm			1			"		
3)	Pectin		1 X 500gm			1			"		
4)	Penicillin G. Pott. Salt BCL		1 X 5gm			1			"		
5)	Dialysis Membrane		1 Meter			1 meter			"		
6)	Rubber bulb for 1 ml		20 NO			20 NO			"		
7)	Rubber bulb for 10 ml		20 NO			20 NO			"		
8)	Glass spreaders		10 NO			10 NO			"		
9)	Pocket TDS Meter		1 NO			1 NO			"		
10)	SDS Page kit 10 PR		1 NO			1 NO			"		
11)	Gel Electrophoresis Chromatography kit		1 NO			1 NO			"		
12)	Affinity Chromatography kit		1 NO			1 NO			"		
Purchasing in Advance Cash Rs 3885/-											
1)	Spring Files		05			05			4077		
2)	Box Files		02			02			2817/17		
3)	Cello Tape		02			02			"		
4)	Label (stickers)		02			02			"		
5)	But Paper		60			60			"		

STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
Challan No	Cost of the Item		Total Price (Rs)			Name of the Supplier					
4058	99		99			Bombay Chemi Lab					
5/4/17						2-A Tej Manjiv; 1st floor Tejpal Road, Vile parde (E) Mumbai - 57					
"	217.80		217.80								
"	2112		2112								
"	1490		1490								
"	303		303								
"	9		180								
"	10		200								
"	45		450								
"	4680		4680								
"	3137		3137								
"	3120		3120								
"	2745		2745								
	Vat 6%		13.07								
	Vat 13.5%		2464.45								
	Grand total		21221/-			21/5/17					
	75		75			Janata Book Centre					
	150		150			Shop No 14, Gopal Mansion					
	90		90			Station Road, Bandra (W)					
	148		148			Opp. Veerpat Paper Bazar					
	180		180			Mumbai - 50					
	Total		508/-								
	GSTIN 27ADGPC8065JT2D										

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MAHARASHTRA
BANDRA
MUMBAI

21/5/17

STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE			
			Quantity	Amount		Quantity	Amount		Quantity	Amount		
				Rs.	P.		Rs.	P.		Rs.	P.	
Purchasing in ADVANCE CASH												Bill No & Date
SrNo	Name of the Item		Purchased			Total No						
1)	Dettol		01			01				10563		
2)	Cotton Absorbent		500gm			1				28/7/17		
3)	Cotton Absorbent		500gm			1				"		
1)	Dettol Handwash		1 ltr			1 ltr				63		
2)	Cloth Dushing towel		03			03				28/7/17		
3)	Aluminium foil		03			03				"		
4)	Tissue Paper Roll		02			02				"		
5)	plastic Bowl		03			03				"		
6)	"		03			03				"		
7)	Spatula (spoon for chemical)		02 pkt			02 pkt				"		
8)	Tissue paper (Napier)		07 pkt			07 pkt				"		
9)	Carry Bag for material		01			01				"		

STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
Challan No	Cost of the Item		Total Price (Rs.)			Supplier Name					
	129.94		129.94			Get Well Chemists					
	300		300			269-A, Linking Road,					
	300		300			Bandra Mumbai - 50					
GST NO - 27AAAIF65408			129.94								
L120			730/-								
	189		185.22			Sahakari Bhandar,					
	129		129			Municipal Bldg,					
	80		240			Nr. Mansarovar Hotel					
	275		550			Tuenez Road.					
	32		96			Bandra (W)					
	25		75			Mumbai - 50					
	43		86								
	50		350								
	06		06								
GST NO			1717/-								
27AAAAT034											
4H120											
4874	840		840			Asha Scientific Company					
"	1524		1524			503, Lotlikar Mansion,					
"	1960		1960			J. Shankarsheth Road,					
"	2600		2600			Chimur Bazar,					
"	3988		3988			Mumbai - 400002					
"	2008		2008								
"	7960		7960								

Name of Article _____

RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.

SrNo	Name of the Item	Purchased	Total No	Bill No & Date
1)	Ethanol	500 ml	6 Nos.	148, 21/9/17
2)	Potassium Salt of Penicillin	01 Nos	01	"
3)	Folin Lowry Reagent	500 ml	01	"
4)	DNA, Sodium Salt	5 gm	01	"
5)	Nutrient Broth	500 gm	01	"
6)	Nutrient Agar	500 gm	01	"
7)	Bovine Serum Albumin	5 gm	01	"
8)	Lysozyme	5 gm	01	"
9)	Centrifuge tube with Cap 16 ml Capacity	50 Nos	50 Nos	"
10)	Test tube, Boro sil 18x150mm	200 Nos	200 Nos	"
11)	Glass Rods, 8mm x 8" long	20 Nos	20 Nos	"

Equipment Repairing & Replacement

1)	Table top centrifuge → Servicing & Speed Calibration	—	—	LS-32 28/9/17
2)	Refrigerator 4°C → 1) Gas Charging 2) Temperature Calibration	—	—	"
3)	-20 Deep Freezer Gas Charging	—	—	"
4)	Laminar AirFlow Cabinet → Validation Calibration Including a) Particle Count Test b) Air Velocity Test c) Particle Count Test	—	—	"

Name of Article _____

RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.

Challan No	Cost of the Item	Total Price	Supplier Name
4875	192	1152	Asha Scientific Company
21/9/17	948	948	503, Lottikar Mansion
"	744	744	J. Shankar Sheth Road,
"	1412	1412	Chira Bazar,
"	1788	1788	Mumbai - 400002.
"	1992	1992	
"	452	452	
"	3233	3233	
"	1950	975	
"	9.80	1960	
"	12	240	

14896/-

SGST 9% 1340.64

CGST 9% 1340.64

Gr. Total 17577.28

1000 1000

— —

— —

7000 7000

1000 1000

7000 7000

— —

5000 5000

21000

Discount 10% - 2100

18900/-

CGST 9% 1701


SGST 9% 1701

Kashyap Engg Company,
Shiv Dham Ganpat Pahl Nager,
Lane 4/B, I.C. Colony,
New Link Road,
Borivadi (W)
Mumbai - 400 103
Contact No - 9702787944


Name of Article _____

RATE _____


DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE			
			Quantity	Amount		Quantity	Amount		Quantity	Amount		
				Rs.	P.		Rs.	P.		Rs.	P.	
Sr No	Name of the Item Purchased											Bill No & Date
	Repairing & Replacement of Equipment (part)											
1)	Open Shaker → Replacement of motor Drive 0.5 HP 1PH CG.V.SS AC Drive		01 part			01 part					LS-36 28/9/17	
2)	Laminar Air Flow Cabinet → Replacement of HEPA Filter Aluminium filter frame H14 Type, Glass Fiber MOC Minipleat Both Side Protective Grill One side Silicon Gasket		01 part			01 part					LS-35	
3)	Table Top Centrifuge Replacement of Speed Control Switch		01 part			01 part					LS-41	
	Link 300 M (WR840N) W/L		01			01					4508	



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THADOMAL SHAHANI ENGINEERING COLLEGE
BANDRA (W), MUMBAI - 400 050



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4508

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Bandra (W), Mumbai - 400 050

4508

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RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
Challan Cost of the Item No			Total Price			Supplier Name					
						kashyap Engg Co.					
						Borivali (west)					
						Mumbai - 400103					
						Contact No - 9702787944					
DC/L 8/17-18	18000		18000								
26/9/17	Discount 10%		1800								
			16200								
	CGST 14%		2268								
	SGST 14%		2268								
	Gr. Total		20736/-								
DC/L 8/17-18	10500		10500								
	Discount 10%		1050								
			9450								
	CGST 9%		850.5								
	SGST 9%		850.5								
	Gr. Total		11151/-								
DC/L 10/17-18	2000		2000								
	Discount 10%		200								
			1800								
	CGST 14%		252								
	SGST 14%		252								
			2304/-								
	805		805								
	9% CGST		+72.46								
						Azihant Informatics					
						201, Aaditun, Azcade					

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
Slr No	Name of the Item	Purchased				Total No			Bill No & Date		
1	HP12A Toner Re Filing CODE-8443	01				01			130		
2	Formaldehyde, Loba	2 X 500ml				02			GST 082 31/01/17		
2)	Orcinol, Loba	25gm				01			"		
3)	Distase enzyme HM	100gm				01			"		
4)	BLUE Tips 1ml	2 Pkt				1 pkt			"		
5)	Yellow Tips 500ml	1 pkt				1 pkt			"		
6)	Burette 500ml cap	12 Nos				12 Nos			"		
	PTFE key Rotaflo										
	Stopcock CLAPS, BSG										
7)	Amber Bottle, 500ml BSG	6 Nos				6 Nos			"		
8)	Reagent Bottle	6 Nos				6 Nos			"		
9)	Conical Flask 250 ml, BSG	24 Nos				24 Nos			"		
	Serum related	01				01			17-18/7 10/NC		
	Microbial strains										
	Aspergillus Niger	01				01			5/8 Thadomal-Shah Bandra (W)		
	Staphylococcus Aureus	01				01			24/10		

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
Challan No	Cost of the Item	Total Price	Supplier Name								
	250	280	MP Cartridges								
	CGST + 22		Shop No 69, Mangalwadi								
	SGST + 22		Cross Road, Near Ganesh Mandir								
	Gri. Total	294/-	Dharavi, Mahim (E)								
			Mumbai - 400017								
4157	109	218	Bombay Chemi Lab								
18/9/17	1320	1320	2A, Tymanzul, Tejpal Road,								
"	358	358	V.S. Khadekar Marg,								
"	200	200	Vile Parle (East)								
"	150	150	Mumbai - 57								
"	120	1440									
"	-	-									
"	-	-									
"	360	2160									
"	-	-									
"	220	1320									
"	-	-									
"	58	1392									
	Total	8558									
	9% CGST	770.22									
	9% SGST	770.22									
	Grand Total	10,098/-									
	4000	4000	ESIR National Chemical Lab								
	CGST	360	Dr. Homi Bhabha Marg								
			Pune - 411008 India								

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Name of Article _____

RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.
Sr. No	Name of the Item	Purchased	Total No			Bill No & Date					
1)	Plywood for Notice Board 2.44X1.22 18 mm (8X4)	2.9770 SPM 1 PCS	1 PCS			91/17-18/65T 13/11/17					
2)	Plywood 2.44X0.92 6 mm (8X3)	2.2450 SPM	1 PCS			"					
3)	Softboard 2.44X1.22 12 mm (8X4)	2.9770 SPM	1 PCS			"					
4)	Laminates 1 mm	1 PCS	1 PCS			"					
5)	Fevicol 1 kg	2 PCS	2 PCS			"					
6)	Masking Tape	2 PCS	2 PCS			"					
7)	Fevicol 200 ml	1 PCS	1 PCS			"					
8)	Teak Wood 1 1/2 X 6 mm	5.250 RFT 2 PCS	2 PCS			"					
9)	Teak Wood 2X6	8.500 RFT 1 PCS	1 PCS			"					
1)	6 PCS Open 8 Door Closer					1005 14/11/17					
1)	2.60 vel cloth					648 10/11/17					

STOCK REGISTER

Name of Article _____

RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.
Challan No	Cost of the Item	Total Price	Name of the Supplier.					
93	537.45	1595.99	Bombay Plywood					
13/11/17	-	-	Shop No 4/5 Patel Bldg					
	-	-	28 S.V. Road.					
	267.26	600	Old Khar West					
	-	-	Mumbai - 400052					
	268.73	800						
	-	-						
	1650	1650						
	190	380						
	30	60						
	100	100						
	12.12	70						
	-	-						
	27.88	237						
	Cartage Exp 28%	5496.99						
	CGST	50.00						
	SGST	587.73						
		587.73						
	Total	67.22/-						
	650	3900	Real Hardware & Electric Store					
	24	24	28, Patel Building Shop No. 6					
		3924	S.V. Road. NO. 1 Near					
	SGST	353.16	Khar Juna Masjid					
	CGST	353.16	Old Khar (W) Mumbai - 52					
		4630/-						
	280	728	Drape King					
			18/2, Chapra 13 Bldg,					



Name of Article _____

RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED			BALANCE	
			Quantity	Amount	Quantity	Amount		Quantity	Amount
				Rs. P.		Rs.	P.		Rs. P.

Sr No Name of the Item Purchased Total No Bill No & Date

1) Aluminium Section 8.595kg 8.595kg 50000123 9/11/17

1) 1 1/2 kg mix size nail

955
10/11/17

- 2) 5 kg 50X8 Screw
3) 200 fericol/Heater
4) 1 Bulb paper Tape
5) 1kg Fericol
6) 2kg 60X8 Screw

11

1) Petroleum Ether
Merck

2.5X4 dtr 4

985
14/11/16

2) Methanol Emplura
Merck

2.5ltrX4 4

11

3) Benzene (Merck)

2.5ltrX4 4

4) Toluene GR

2.5ltrX4 4

Merck (2.5 ltr)

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.

Name of Article _____

RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED			BALANCE	
			Quantity	Amount	Quantity	Amount		Quantity	Amount
				Rs. P.		Rs.	P.		Rs. P.

Chakran No Cost of the Item Total Price Supplier Aluminium

195 1676.03

Chamake Aluminium

Total 1676.03

Patel Bldg, Shop No 2

CGST 150.84

Plot No. 28, S.V. Road

SGST 150.84

old khar (W)

CGST total 301.68

Mumbai - 52

Grand total 1978/-

142 142

Real Hardware & Electric Stores

70 70

28, Patel Bldg, Shop No. 6

85 85

S.V. Road, No. 1

165 165

Near Khar Jama Masjid

155 155

old khar (W)

44 44

Mumbai - 52

662/-

SGST 59.50

CGST 59.50

Gr. Total 780/-

930

2295

9,180

Allchemie Enterprises

-

-

Nityanand Consumers Co-op.

1020

4080

So. Ltd.

-

-

Nityanand Nagar No. 4

1232

4930

S.N. Mang

1615

6460

Andheri (E), Mumbai - 69

Total 24,650/-

STOCK REGISTER

Name of Article _____

RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED			BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount	
				Rs. P.		Rs. P.		Rs. P.	

Sr No Name of the Item Purchased Total No Bill No & Date
ADVANCE CASH Purchasing Rs 5490/-

1)	Teepol		10 ltr				028		
2)	Tissue paper		10 pkt				24/01/18		
3)	Duster Cloth (Towel)		04				"		
4)	Odinic Detergent powder		1 pkt				"		
5)	Aluminium Foil		2 pkt				"		
6)	Dettol Soap		4 Nos				"		
7)	Dettol liquid		500 ml				"		
8)	Handwash		2 Bottle				"		
9)	Cotton		6 pkt				"		

1)	White Board Marker		10 Pcs				6610		
2)	Butter paper		1/2 pcs				30/01/18		
3)	File spring		05 Nos				"		
4)	Colour Chalk Box		01				"		
5)	Label (Sticker)		01 pkt				"		
6)	Black Marker		02 Nos				"		
7)	Pen (Blue, Black)		10 Nos				"		

1)	Screw Driver small		01				190		
2)	Screw Driver Big		01				24/1/18		



STOCK REGISTER

Name of Article _____

RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED			BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount	
				Rs. P.		Rs. P.		Rs. P.	

Chalan No	Cost of the Item	Total Price	Supplier Name
	1020	1020	Metro Soap Centre
	300	300	Shop No-8-A
	100	100	Hari Market
	26	26	Near Vrindavan Hotel
	598	598	3rd Road,
	150	150	Lehar (W) Mumbai-52
	252	252	
	398	398	
	1050	1050	
	Gr Total	3894	
	GSTIN: 27AXEPS5575M12N		

250	250	Navivan Book Centre
48	48	248, Linking Road,
120	120	Opp. National College
80	80	Bandra, Mumbai-50

38	38	
40	40	
50	50	
Gr Total	626/-	
Vat 27510139784V		
CST 27510139784C		

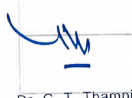
80	80	Ravechi Electric Hardware
90	90	Shop No 7, Opp Gopal Marathi
		Bldg, 20 Turner Road,
		Bandra (W)
		Mumbai-50

GSTIN: 27APYPM9717K1ZT


Name of Article _____

RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
Sl No	Name of the Item	Purchased	Total No	Bill No & Date							
1)	Plastic Bag for Autodrive	01 PKT	01	1120 25/1/18							
1)	Murashige & Skoog Medium (MS-Media) Himedia-Malee Unit -10 X 1 ltr HSN code-38210000	01 PKT	01	450 01/02/2018							
1)	D-LINK RJ45 CONNECTOR	01 PKT (Box)	100 Nos	2809 10/02/2018							
1)	HP88A TONER REFILLING FOR STAFF ROOM			365 27/1/2018							
No # 201.											



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

Name of Article _____

RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE			
			Quantity	Amount		Quantity	Amount		Quantity	Amount		
				Rs.	P.		Rs.	P.		Rs.	P.	
Challan No.	Cost of the Item	Total Price										Supplier Name
	380	380										Zainuddin Tayabally
	SGST 9%	34.20										218/2, Abdul Rehman Street
	CGST 9%	34.20										2, Sutar Chawl,
	Grand Total	448.40										Mumbai-400003
	GSTIN 27AAAF2020901ZY											
5130	729	729										ASHA SCIENTIFIC CO.
	SGST@9%	65.61										503, Lotlikar Mansion,
	CGST@9%	65.61										J. Shankarsheth Road,
		860.22										Chira Bazar,
												Mumbai-400002
	410	410/-										PG GUIDE,
	Including SGST 9%											366, LAMINGTON ROAD,
	Including CGST 9%											Anand Mansion Chiknam
	Total	410/-										LANE NEAR L.R. POLICE
												Road Station Road Mumbai
												400007, TEL 6636 6639/
	250/-	250/-										M.P. CARTRIDGES
	CGST 9%	22.5										Shop No 69, Manga 1
	SGST 9%	22.5										Wadi, Cross Road,
												Near Ganesh Mandir

SHARDA ENGINEERING COLLEGE

BANDRA MUMBAI-40

1992

College 050.

STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.

Sr No Name of the Item Purchased Total No Bill No & Date

1) Digital Spectrophoto- 01 01 516
meter Model 301
EI Make
HSN/SAC 90273020

HSN/SAC

1) Silver Nitrate-28432100-25 gm. 01 503
AgNO₃ 26/2/18

2) Silver Sulphate-28332990-25 gm 01 "

3) Charcoal Powder-38021000-500 gm 01 "

4) Paraffin Roll 1 Roll 01 "

4" x 125 mtr

GSTIN/VIN →
27AAGHA2298N1ZV

STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.

Challan NO Cost of the Item Total Price Supplier Name

5199 24,450 24,450 Asha Scientific Co.
SGST @ 9% 2200.50 503, Lotlikar Mansion
CGST @ 9% 2200.50 JSS Road, Chitra Bazar
Mumbai - 400002

Gr-Total 28,851.00

GSTIN/VIN - 27AAGHA2298N1ZV

5189 1750 1750 Asha Scientific Co.
26/2/18 1850 1850 503, Lotlikar Mansion
" 205 205 JSS Road, Chitra Bazar
" - - Mumbai - 400002
" 1450 1450
5255.00

SGST @ 9% 472.95

CGST @ 9% 472.95

Total - 6200.90

STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
				Rs. P.		Rs. P.		Rs. P.
7 April 2018								
Sr. No	Name of the Item	Purchased	Total No	Bill No. & Date				
1)	Chloroform loba	2x2.5 ltr	02	220				
2)	Barium Nitrate	500 gm	01	31/3/2018				
3)	Sodium Acetate	500 gm	01	"				
4)	2-2 Diphenyl-1 picrylhydrazyl	250 mg	01	"				
5)	Enzyme kinetics Teaching kit	01	01	"				
6)	Wire Gauge	03 Dozn.	03 Dozn	"				
7)	Tripod Stand	12 No	12 No	"				
8)	Scalpel	12 No	12 No	"				
9)	Funnel Glass 50 mm	6 No	6 No	"				
10)	Funnel Glass 75 mm	6 No	6 No	"				
11)	Measuring Cylinder 100 ml	6 No	6 No	"				
12)	T arm Connector	04 No	4 No	"				
13)	Rubber Bulb Large	24 No	24 No	"				



STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
				Rs. P.		Rs. P.		Rs. P.
Challan No	Cost of the Item	Total Price	Supplier Name					
	1280	1280	Bombay Chem					
	178	178	2A - Tejpal Road,					
	147	147	V.S. Khadekar					
	4250	4250	Mung					
	-	-	Vile Parle (E)					
	3886	3886	Mumbai -					
	-	-	400057					
	360	360						
	55	660						
	40	480						
	27	162						
	-	-						
	42	252						
	-	-						
	120	720						
	-	-						
	11	44						
	-	-						
	190/Dozn	380						

GST IN/VIN: - Total - 12,799.00

27 AAPMOH490124 - GST @ 9% - 1151.91

CGST @ 9% - 1151.91

Total 15103.00



STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED			BALANCE		
			Quantity	Amount	Quantity	Amount		Quantity	Amount	
				Rs. P.		Rs.	P.		Rs.	P.
Sr No	Name of the Item		Purchased		Total No	Bill No & Date				
1)	Ethanol Ching AR		18 X 500 ML		18	218 31/3/2018				
2)	Sodium Chloride BCL		500 gm		01	"				
3)	Sucrose BCL		500 gm		01	"				
4)	Dextrose BCL		500 gm		01	"				
5)	Di. Pott. HD. O. Phosphate		500 gm		01	"				
6)	Ammonium Sulphate BCL		500 gm		01	"				
7)	Pott. Di. Hydroo phosphate		500 gm		01	"				
8)	Potassium Iodide		500 gm		01	"				
9)	Potassium Chloride		500 gm		01	"				
10)	Ferrous Sulphate		500 gm		01	"				
11)	Pott - phosphate		500 gm		01	"				
12)	Ethidium Bromide		1 gm		01	"				
13)	Butanol		5 ltr		01	"				
14)	N, 1 Napthylene D. Hydr. Chlo.		25 gm			"				
15)	O - Phosphic Acid		500 ml			"				

STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED			BALANCE		
			Quantity	Amount	Quantity	Amount		Quantity	Amount	
				Rs. P.		Rs.	P.		Rs.	P.
Challan No	Cost of the Item		Total Price		Name of the Supplier					
4325	180		3240		2A, Tejmarajul,					
"	"		"		Tejpal Road,					
"	50		50		V.S. Khuleka					
"	"		"		Mang					
"	95		95		Vile Parle					
"	90		90		(East)					
"	210		210		Mumbai					
"	70		70		400057					
"	210		210							
"	1200		1200							
"	103		103							
"	72		72							
"	333		333							
"	755.2		755.2							
"	122.5		122.5							
"	1408		1408							
"	288		288							

GSTIN/VIN — Total — 9354.2
 27AAOPM0449012Q - SGST@9% 837.38
 CGST@9% 837.38
 Total 11029.00

16/4/18
 16/4/18

Dr. G. T. Thampi
 PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai - 400 050
 HP 12A TONER
 Refilling Adaptor
 01

29/5/18

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

439

TOTAL 340
 CGST@9% 30.6
 CGST@9% 30.6

MP CARTRIDGES
 Shop No. 69, Mangal
 Wadi, Cross Roads

16/4/18
 16/4/18

STOCK REGISTER

Name of Article _____

RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
Sr No	Name of the Item		Purchased			Total No			Bill No & Date		
1)	HM Sodium Alginate GRM 7494-500g		500gm X 2			02			M 1804843		
2)	HM Ammonium Phosphate Dibasic MB 192		500gm			01			"		
3)	HM Sodium Hydroxide GRM 1183		500gm			01			"		
4)	HM Citric Acid Monohy. GRM 22g		500gm			01			"		
5)	HM Sodium Thiosulphate RM 1314		500gm			01			"		
6)	HM Sulphuric Acid AS 015		2.5 ltr			01			"		
7)	Pott. Nitrate GRM 1401		500gm			01			"		
8)	Silica Gel RM 151		500gm			01			"		
9)	Pott. Chromate RM 1874		500gm			01			"		
10)	Ammonium Sulphate		500gm			01			"		
	Potillin GS-		1			1					
	0028 1 VL										
12)	X Pert Ion		01			01					

Dr. G. T. Thampi

PRINCIPAL

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

STOCK REGISTER

Name of Article _____

RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
Challan No	Cost of the Item		Total Price			Supplier Name					
M 1804843	816		816			OMKAR TRADEP					
"	295		295			Arihant Godown					
"	154		154			Phare No 7					
"	165		165			Chala No 15,					
"	85		85			16, 203, 204,					
"	615		615			Purna Village					
"	186		186			Bhiwandi					
"	160		160			421302					
"	496		496								
"	87		87								
"	127		127								
"	3016		3016								

Dr. G. T. Thampi

PRINCIPAL

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

STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
Sr No	Name of the Item		Purchased			Total No			Bill No & Date		
13)	X Post SDS-PAGE Teaching kit HTP 001 10 PR		01			01			M 180- 4843		
14)	X Post Gel- Filtration Chromato Tech HTC 004		01			01			11		
15)	Metalloop SS- 4 LA 014 1X8 No LA 014-1X8 No		1 No			01			11		

Consumables & Stationery (Advance Cash Record)
↓ 7600/-

1)	Teepol Cleaning liquid.	3 lit	3	174
				14/7/18
2)	Dettol Handwash	2	2	11
3)	Hit Black	1	1	11
4)	Tissue Roll	10	10	11
5)	Dettol Pure	500 ml	1	11
6)	Aluminium Foil	2	2	11
7)	Tissue paper	8	8	11



STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
Chalan No m 180 4843	Cost of the Item 2605		Total Price 2605			Name of the Supplier OMKAR Traders Arihant Godown Phase No - 7 Gate No - 15, 16 203, 204 Purnea Village Bhivandi					
11	2278		2278								
11	512		512			421302					

GSTIN:

27AAAF02018-A120

CGST

11597

952.92

SGST

952.92

Total

13,503/-

Signature
4/7/18

237

237

Metro Soap Centre

Shop No - 8-A

Han's Market,

Near Usandawan Hotel,

3rd Road Khar (W)

- Mumbai - 52

Mob: 8451818123

398

398

251

251

135

135

378

378

570

570

280

280

Rs. (2309/-)

GSTIN:-

STOCK REGISTER

Name of Article _____

RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
Sr No	Name of Item		Purchased			Total No			Bill No & Date		
1)	Latex Exam Gloves		100 PCS			100 pc			18/19/0880		
2)	Face Mask Elastic		24			24			"		
3)	AB Cotton		3 pkt			3 pkt			"		
1)	Stock Register		1			1			14/7/18		
1)	Folder		10			10			869 14/7/18		
2)	Tap (Brown)		1			1			"		
3)	Duster		6			6			"		
4)	DP52 Punch		2			2			"		
5)	Scissor		3			3			"		
6)	Staple pin		1			1			"		
7)	Chalk		1			1			"		
8)	Chalk		1			1			"		
9)	Sticker		1			1			"		
10)	Marble of glass		2 pkt			2 pkt			"		
11)	Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai-400 050.		3 pkt			3 pkt			"		
12)	Blue Pen		1			1			"		

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

STOCK REGISTER

Name of Article _____

RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
Chakra No	Cost of Item		Total Price			Supplier Name					
-	179		179			R.K. Mehta & Co					
-	805		143			Chapsey Bldg, 76					
-	134		402			SG Mang					
			724/-			Princess Street					
						Mumbai-02					
	SGST		38.44								
	CGST		38.44								
27AAATH0064R12D	Rs. (801)										
	160		160			Kalaria					
	Total		160			Imaging Centre					
						Bandra					
	12		120			Sundaram					
	90		90			Stationary					
	18		108			Shop No 2)					
	42		84			Sitaram Bhawan					
	9		27			Achale Road					
	98		98			Nala Sopara East					
	45		45			40/209					
	50		50								
	142		142								
	70		140								
	140		420								
	34		34								
	34		34								

STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
Sr No	Name of Item		Purchased			Total No			Bill No & Date		
1)	Latex Exam Gloves		100 PCS			100 pc			18/19/0880		
2)	Face Mask Elastic		24			24			"		
3)	AB-Cotton		3 pkt			3 pkt			"		
1)	Stock Register		1			1			14/7/18		
1)	Folder		10			10			869 14/7/18		
2)	Tap (Brown)		1			1			"		
3)	Duster		6			6			"		
4)	DP52 Punch		2			2			"		
5)	Seizer		3			3			"		
6)	Staple pin		1			1			"		
7)	Chalk		1			1			"		
8)	Chalk		1			1			"		
9)	Sticker		1			1			"		
10)	Marker (glass)		2 pkt			2 pkt			"		
11)	Blue Pen		3 pkt			3 pkt			"		
12)	Blue Pen		1			1			"		

STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
Chiken No	Cost of Item		Total Price			Supplier Name					
-	179		179			R.K. Mehta & Co					
-	8.5		143			Chapsey Bldg, 76					
-	134		402			SS Mang					
			724/-			Princess Street					
						Mumbai - 02					
	SGST		38.44								
	CGST		38.44								
27AAATH0064R1ZD	Rs. (801)										
	160		160			Kalaria					
	Total		160			Imaging Centre					
						Bandra					
	12		120			Sundaram					
	90		90			Stationary					
	18		108			Shop No 2)					
	42		84			Sitaran Bhawan					
	9		27			Achale Road					
	98		98			Nala Sopara East					
	45		45			40/209					
	50		50								
	142		142								
	70		140								
	140		420								
	34		34								
	34		34								

STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
Gr No	Name of Item	Purchased				Total No			Bill No & Date		
1)	Dry Yeast	2				2			17(1124026 16 July 18		
1)	Betadine Ointment	1				1			40212 16/7/18		
2)	Hydrogen Peroxide										
1)	Penstand	1				1			14/7/18		
2)	Penstick	1				1					
3)	U-Pin	1				1					
1)	Cotton Roll	1				1			175		
2)	Aluminium Foil	1				1			14/7/18		
3)	Zandu Balm	1				1					
1)	Unit Adhesive Tap	1							9672		

Dr. G. T. Thampi
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Bandra (W), Mumbai - 400 050.

STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.
Challan No	Cost					Total Price			Supplier Name		
-	56					56			Tejvan So. Stathe		
	GST 27ABHPS1287R1ZQ					56			Model Bldg		
									2nd Road		
									Khar west		
									Mumbai		
	log					log			Nobel Plus		
	18					18			2, Mahesh CHS		
	GSTZN 27AACCMS010D1Z2					127			5th Road Khar (W)		
									Mumbai - 52		
	290					22			Kataria Imaging Lab		
	30					342			Bandra (W)		
	195					75			Metro Soap Centre		
	90					360			Shop No - 8-A		
									Hari Market		
									Near Vraundam		
									Khar (W)		
	100								Getwell Charit		
									209A Link Road Bandra		

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STOCK REGISTER

Name of Article _____

RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.

Sr. No.

1) HP 12 TONER
REFLING.
ROOM NO 202

1

348
24/7/2018



STOCK REGISTER

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Name of Article _____

RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.

250/- M.P. CARTRIDGES
CGST 22-5 Shop No. 69, Mungai
SGST 21-5 Wadi, Cross Road, Near
TOTAL → 295 Camera Mandir, Dharavi,
Mahim (E) MUMBAI-400017
Mobile 77381 64235/77381
64257/ 9029588499

STOCK REGISTER

Biotechnology Purchase

Name

वस्तुचे

Rate

भाव

Vishal

Month & Date महीना व तारीख	Particulars विवरण	Bill No. बिल नं.	Received Quantity प्राप्तित	Issued Quantity प्रमाणित	Cost मूल्य	Remarks टिप्पणी
6/8/18	Tube,	GEN	1 pkt	GEN	685	
	Large Cap	113743	(100pc)	113743		
8/9/18	Tetrazamethy/	JJI/	1x250m	JJI/	700	
1)	unive 98%	18-19/		18-19/		
	E.D	02247		02247		
2)	date tri-	"	500gm	"	169	
	PLVRA					
1	k -	JJI/	25	JJI/	4139.56	
	hian aban	18-19/	mscn	18-19/		
	-2976402	02290		02290		
	86-25MG					

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साठा रजिस्टर

Name of Articles

वस्तुचे नांव

Rate

भाव

3

Vishal

Month & Date महीना व तारीख	Particulars विवरण	Bill No. बिल नं.	Received Quantity प्राप्तित	Issued Quantity प्रमाणित	Cost मूल्य	Remarks टिप्पणी
	Total Cost (Rs)					
	685					JTJ Enterprises
	+ SGST 9% 61.65					18, Veena Beena Complex
	+ CGST 9% 61.65					Opp. Bandra (W) Rly Station
	808.30					Mumbai - 50
						Tel - 022-2642-9255
						Email - hijtje@vshl.net
						20/8/18
	700					Jal Jyoti International
	-					73, Mistry Industry Complex,
	-					2nd Floor, MIDC X Road,
	169					"A" Hor Tunge Int Hotel
	869					Andheri (E)
	CGST 9% + 78.24					Mumbai - 400 093
	SGST 9% + 78.21					
	Rs-1025					
	4139.56					
	CGST 9% + 372.56					
	SGST 9% + 372.56					
	Rs-4885					

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STOCK REGISTER

Name of Articles

Biotechnology Purchase

Rate

वस्तुचे नांव

भाव

Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण Received quantity	Quantity / प्रमाण Issued No	Cost Balance शिल्लक	Remarks टिपणी
6/8/18	Centrifuge Tube, 15ml, Orange Cap	GEN	1 pkt	GEN	685	
		113743	(100pc)	113743		
6/9/18	N,N,N',N'-Tetramethyl 1) ethylenediamine 98% T.E.M.E.D	JJI/	1x250ml	JJI/	700	
		18-19/		18-19/		
		02247		02247		
2)	Sodium Acetate tri- hydrate EPLURA	"	500gm	"	169	
1	Proteinase k - TriHirachium album	JJI/	25g	JJI/	4139.56	
		18-19/	MSCN	18-19/		
	Batch No - 2976402	02290		02290		
	539480 - 25MG					

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

साठा रजिस्टर

Name of Articles

वस्तुचे नांव

Rate

3

Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण Received quantity	Quantity / प्रमाण Issued No	Cost Balance शिल्लक	Supplier Name भात
	Total Cost (Rs.)					
	685					JTJ Enterprises
	+ SGST 9% 61.65					18, Veena Beena Complex
	+ CGST 9% 61.65					Opp. Bandra (W) Rly Station
	808.30					Mumbai - 50
						Tel - 022-2642-9255
						Email - hijtje@vshl.net
						20/8/18
	700					Jal Jyoti International
	-					73, Mistry Industry Complex,
	-					2nd floor, MIDC X Road,
	169					"A" Nor Tunge Int Hotel
	869					Andheri (E)
	CGST 9% + 78.24					Mumbai - 400 093
	SGST 9% + 78.21					
	Rs-1025					
	4139.56					
	CGST 9% + 372.56					
	SGST 9% + 372.56					
	Rs-4885					



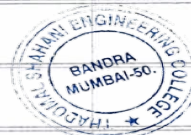
STOCK REGISTER

साठा रजिस्टर

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Name of Articles _____ Rate _____
वस्तुचे नांव _____ भाव _____ Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण Received प्राप्त	Quantity / प्रमाण Issued वाटप	Cost Balance शिल्लक	Remarks टिप्पणी
1/9/18	Loba Sucrose GR	M1808452	500gr	M1808452	220	
		1/sep/18		1/sep/18		
2)	Loba Potassium Sodium Tartrate	"	500gr	"	522.5	
3)	Loba Safranine	"	25gm	"	330	
4)	Loba Triton X100	"	500ml	"	330	
5)	Loba Barium Nitrate	"	500gr	"	209	
6)	Loba Dichloromethane	"	500X2ml	"	330	
7)	Loba Grews Iodine	"	25gm	"	385	
8)	Loba Ammonium Sulphate	"	500gr	"	110	
9)	ISIL Micropipette	"	1	"	2500	
	Variable 1000 ml	"				
10)	MIS pH Meter - Hanna	"	2	"	950	
11)	MIS Glass Spreaders	"	18 No	"	1620	
	Shape 6"	"				
12)	MIS Cork Boreers	"	1 set	"	815	
13)	BOR Reagent Bottle	"	6 No	"	1530	
	Wide Mouth 500ml	"				
14)	BOR Beaker 1000ml	"	6 No	"	1125	
15)	MIS Vertical GEL	"	1 No	"	9300	
	Electrophoresis	"				
	EP 761	"				
16)	MIS splash Bottle	"	12 No	"	720	
	1000 ml	"				

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PRINCIPAL
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Name of Articles _____ Rate _____
वस्तुचे नांव _____ भाव _____ Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण Received प्राप्त	Quantity / प्रमाण Issued वाटप	Cost Balance शिल्लक	Remarks टिप्पणी
	Total Cost				220	
					522.5	
					330	
					330	
					209	
					330	
					385	
					110	
					2500	
					950	
					1620	
					815	
					1530	
					1125	
					9300	
					720	
					20,996.50	
	CGST				1889.69	
	SGST				1889.69	
					Rs. 24,776/-	

Supplier Name
Omkar Trader

Arihant Godown,
Phase No. 7
Gate No 15/16, 203, 204,
Purna Village
Bhiwande
421302
MHP.

27/9/18

27/9/18

27/9/18

STOCK REGISTER

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Name of Articles

Rate

वस्तुचे नांव

भाव

Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity Received प्राप्त	Quantity / प्रमाण Issued वाटप	Cost Balance शिल्लक	Remarks टिप्पणी
1)	BOR Beakers 250ml	M1808615	12 No	M1808615	675	
		5/sep/18		5/sep/18	—	
2)	BOR Conical Flask Narrow Mouth 250ml	"	12 No	"	1125	
3)	BOR Reagent Bottle Amber Colour	"	6 No	"	3082	
4)	MIS Microslide 75 mm X 25 mm Frosted 1 Box	"	1 Box [10 X 50]	"	1100	
5)	MIS Spatula 8"	"	12 No	"	360	
6)	MIS Haemocytometer Slide	"	10 No	"	9150	
7)	MIS Spatula 6"	"	12 No	"	300	
8)	MIS Forcep 12"	"	6 No	"	570	
9)	MIS Magnetic Needle 9X 30mm	"	1 No	"	125	

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साठा रजिस्टर

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Name of Articles

Rate

वस्तुचे नांव

भाव

Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण Received प्राप्त	Quantity / प्रमाण Issued वाटप	Cost Balance शिल्लक	Remarks टिप्पणी
	Total					
	675					OMKAR TRADER
	—					Arihant Godown
	1125					Phone No 7
	—					Gale No 15, 16, 203, 204
	3082.5					Purna Village
	—					Bhivandi
	1100					42/302
	—					Maharashtra
	—					
	360					
	9150					
	—					
	300					
	570					
	125					
	16487.50					
	C.G.S.T 9%				1483.88	
	S.G.S.T 9%				1483.88	
	Rs. 19,455					
	GSTIN : 27AAAF02018A120					

Supplier Name Vishal

OMKAR TRADER

Arihant Godown

Phone No 7

Gale No 15, 16, 203, 204

Purna Village

Bhivandi

42/302

Maharashtra

29/9/18

22/10/18

STOCK REGISTER

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Name of Articles

Rate

वस्तुचे नांव

भाव

Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity Received प्राप्त	Quantity / प्रमाण Issued वाटप	Cost Balance शिल्लक	Remarks टिप्पणी
19/9/18	Crystal Violet	MLT	25gm	ML/18-19	165	
18-19/9	Micro Tip 100-1000ul	075		075	-	
2)	Natural	11	500/pk	11	260	
3)	Micro Tips Blue	11	500/pk	11	260	
4)	Water Still (manestig type)		1EA	11	6000	
5)	HT1003-15 PR	11	15 PR/1	11	2080	
	Hiper-Ducter long				-	
	Double Diffusion				-	
	Teaching kit				-	
6)	HT1015-15 PR	11	1 PKT	11	1620	
	Hiper Dot Elisa		(15 PR)		-	
	Teaching kit				-	
7)	HT1004-20 PR		1/10 PR	11	2790	
	Hiper Radial Immuno				-	
	diffusion Teaching kit				-	
8)	HTBM017-10 PR		1/10 PR	11	4250	
	Hiper Transformation				-	
	Teaching kit				-	
9)	HTBM019-5 PR		1/5 PR	11	2150	
	Hiper - Ligation				-	
	Teaching kit				-	

Dr. G. T. Thampi
PRINCIPAL

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



साठा रजिस्टर

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Name of Articles

Rate

वस्तुचे नांव

भाव

Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Supplier Name Quantity / प्रमाण	Received प्राप्त	Issued वाटप	Balance शिल्लक	Remarks टिप्पणी
	Total Cost						
	165		MULife Sciences				
	-		201, 2nd Floor,				
	-		Pearl Center				
	260.		Junction of J.N. Road,				
	260		& Goshala Road,				
	6000		Above Dr. Vora's Clinic,				
	-		Mulund west				
	2080		Mumbai - 400080				
	-						
	-						
	-						
	1620						
	-						
	-						
	2790						
	-						
	-						
	4250						
	-						
	-						
	2150						
	19575						
	GST 18% + 1203.30						
	on Item 1,2,3,4						
	GST 12% + 1546.80						
	on Item 5-9						
	Total (22325/-)						

STOCK REGISTER

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Name of Articles

Rate

वस्तुचे नांव

भाव

Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity Received प्राप्त	Quantity / प्रमाण Issued वाटप	Cost Balance शिल्लक	Remarks टिप्पणी
1)	TLC Silica Gel 60 G F254.25 Glass plates	ML/ 18-19/ 076	25 No	ML/ 18-19/ 076	14958	
		19/9/18				
2)	HTBMOOL-HOPR Hiper Agarose Gel Electrophoresis Teaching Kit	"	1/10PR	"	2265	
3)	Ethanol - Local	"	500ml X 15	"	400	
1)	19 kg Cylinder ReRil (Micro Lab) Consumer No 500283	10/10/18			1463	
<p>Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.</p>						

साठा रजिस्टर

11

Name of Articles

Rate

वस्तुचे नांव

भाव

Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Supplier Name Quantity / प्रमाण	Received प्राप्त	Issued वाटप	Balance शिल्लक	Remarks टिप्पणी
	Total Cost						
	14958		MV Life Sciences				
	-		201. 2nd Floor,				
	-		Pearl Center,				
	-		Junction of J.N. Road,				
	2265		Goshala Road,				
	-		Above Dr's Vora Clinic				
	-		Mulund West				
	-		Mumbai - 400 080				
	6000						
	Total 23223/-						
	GST 18% 1080						
	@ Item 3 -						
	GST 12% -						
	@ item 142 2066.76						
	Total 26370/-						
	GST IN -						
	27 BMVPS3143R1ZV						
	1463		HP GAS				
	GST [1239 + 111.58 + 111.58]		L.R. Rajpal & Co.				
	1463/-		Plot 514.				
	GST IN		Rajpal House				
	145170		35 Road				
	10/10/18		TPS III				
	GST IN		Bandra W				
			Mumbai - 50.				

STOCK REGISTER

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Name of Articles _____ Rate _____
वस्तुचे नांव _____ भाव _____ Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity Received प्राप्त	Quantity / प्रमाण Issued वाटप	Cost Balance शिल्लक	Remarks टिप्पणी
	Petty Cash Details :-					
1)	Spaper	164	5	—	40	
2)	Ball Pen 5	C/320	5		4.5	
	Pilot Pen	2018-	4		35.75	
3)	Medico Book Red Pen	939	10		50	
	Blue Pen		10		50	
4)	Xerox		10			
5)	Plastic Big size Tray		2		200	
	Foil 72 meter		1		—	
6)	Travelling Charges Project Delivery (through Peernanath C.) TSEC → Khar → Vileparde					
7)	Traveling Charges (Purchase of Plastic tray) T.S.E.C → Khar					
8)	Xerox					

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Bandra (W), Mumbai - 400 050.



साठा रजिस्टर

13
Name of Articles _____ Rate _____
वस्तुचे नांव _____ भाव _____ Name Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण Received प्राप्त	Quantity / प्रमाण Issued वाटप	Balance शिल्लक	Remarks टिप्पणी
	Total Cost					
27/10/18	200					S.K. Soap
	Total 200/-					Shop No. 1, Khar Railway Station
	GST- 27ABBF51300F1ZS					Khar (W)
	25.20					Shedtal Stationery (Khar)
24/10/18	160.16					Shop No. 1, Bandra (W)
	Total 185/-					
	GST- 27AAZFS0020M1ZS					
20/10/18	50					Medico Book Store
	50					T.S.E.C.
	100					
24/10/18	100					Kataria Centre
	100/-					
	GST 27AMHPP4939A120					
30/10/18	400					Laxmi General Store
	250					Khar (W) - Mumbai
	650/-					
	GST- 27ANDPK5358H1Z4					
30/10/18	82/-					
30/10/18	36/-					
29/10/18	90/-					Kataria Centre

[illegible]

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		Balance शिल्लक	Remarks टिप्पणी
			Received प्राप्त	Issued बाटप		
	Total Cost					
	40X4 → 160					Vichare Couriers
	35X11 → 385					Khari (W)
	545/-					
	GST-27AAACV4075B12K					
15/1/19	110					Medico Book Stall
	26)					Thadomal College
	480					(old Bldg)
	1045					
	80					
	300					
	360					
	60					
	875					
	1050					
	900					
	Grand Total 5521/-					


Name of Articles

Rate

वस्तुचे नांव

भाव

Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity Received प्राप्त	Quantity / प्रमाण Challan Issued वाटप	Cost Balance शिल्लक	Remarks टिप्पणी
12)	Butter Paper	955	24	—	120	
13)	Face Mask		100 pc		250	
14)	Hand gloves Disposable		100 pc		350	
15)	Hand gloves Washable		3 pc		180	
16)	Duster (Board)		67		210	
17)	Cello Tape		2		80	
18)	Thread		1 Dozen		80	
19)	Rubber Band 4"		500 gm		220	
20)	Carlin glue 250ml		2		76	
21)	Board Marker		8		184	
22)	Box File		3		210	
1)	INK for Marker	967	2		400	
	Blue & Black (100ml)				—	
2)	Ink Red Marker		3		96	
	15 ml				—	
3)	Register 30		1		105	
4)	A/g long book		1		55	
5)	Dettol Hand wash		750 ml		169	
	liquid (750 ml)					
<div style="text-align: right;">  Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050. </div>						
8	Samsung Microwave	319			2250	
	oven Heating Coil	21/1/19				

Name of Articles

Rate

वस्तुचे नांव

भाव

Supplier Name भाव

Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण Total Cost	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिप्पणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
	120					Medico Book Stall
	250					T.S.E.C.
	350					old Bldg
	180					
	210					
	80					
	80					
	220					
	76					
	184					
	210					
	Total 1960/24					
	400					Medico Book Stall
	-					T.S.E.C.
	96					old Bldg
	-					
	105					
	55					
	169					
	Total 825/24					
	2250					Chamunda Service Centre
						Marwar Road, Vileparde (E)

STOCK REGISTER

Name of Articles

Rate

वस्तुचे नांव

भाव

Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity प्राप्त	Quantity / प्रमाण Challan Issued वाटप	Cost शिल्लक	Remarks टिप्पणी
Sr No	Purchasing through Pedy Cash					
1)	Stamp Pad	-	1	-	70	-
2)	Stamp Ink	-	1	-	22	
1)	Wood piece 4 Nos for Base of Open Shakers	-	4	-	200	
1)	Am Cotton Cloth for Lab Large	9802 17/1/19	3		75	
1)	Cleaning Brush for glassware	9804 17/1/19	2	-	75	
1)	Ciplox Tablet using for Practicals	28836	1 X 10	-	38.34	
1)	Files	947	4	-	60	
2)	Marker (Board)	8/1/19	4	-	92	
1)	Syringe using for practicals (discard)	2737/10/1/19 Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.			116 157.5	



साठा रजिस्टर

Name of Articles

Rate

वस्तुचे नांव

भाव

Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण Received प्राप्त	Quantity / प्रमाण Issued वाटप	Balance शिल्लक	Remarks टिप्पणी
	Total Cost					
9/1/19	70					Katania Imaging Centre Bandra (W) Mumbai
	22					
	Total - 92					
	GST IN NO -					
	27AMHPP4999A120					
11/1/19	200					Golden Timber Mart Near Hanuman Mandir, lehor (W)
	Total 200					
13/1/19	225					Amardeep Emporium Shop No 3, Naval King Bldg. Link Road, Bandra, Mumbai.
	Including GST Total 225					
	GST No - 27AAAF6902H12R					
17/1/19	150					Amardeep Emporium Shop No 3 Naval King Bldg Bandra (W) Mumbai.
	Total 150					
	GST No -					
	27AAAF6902H12R					
24/1/19	38.34					Get Well Chemists Link Road Bandra (W)
	Total 38.34					
	GST No -					
	27AAAF695408L12D					
8/1/19	60					Medico Book stall T.S.E.C. Cold Bldg)
	92					
	Total - 152					
10/1/19	116					Get Well Chemists Link Road, Bandra (W)
	157.5					

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Name of Articles

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वस्तुचे नांव

भाव

Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity Received प्राप्त	Quantity / प्रमाण Issued वाटप	Cost Balance शिल्लक	Remarks टिप्पणी
SR.No						
1)	HP 88A Toner	633	1	-	250	
	Refill. (cartridge)	22/1/19				
	(Room No 201)					
	Biotech					
1)	1-1/4" BTH 3000W	023/59	2	-	675	
	Heating Coil for	2019				
	Autoclave for	6/2/19				
	Lab 206					
2)	Multimeter for	"	1		180	
	Lab 203					
*	Spares/Service	TI/18-	1		11360	
	Required for Incubator	19/2/17				
	(Repairing)	16/2/19				
	Replacement of Digital					
	Controller, PT 100, for					
	SSR-16 amp,					
	Heater-Sooval					

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Bandra (W), Mumbai - 400 050.



साठा रजिस्टर

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Name of Articles

Rate

वस्तुचे नांव

भाव

Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण Received प्राप्त	Quantity / प्रमाण Issued वाटप	Cost Balance शिल्लक	Remarks टिप्पणी
22/1/19	250					M.P. Cartridges
	(GST 9% + 22.5)					Shop No 69 Mangalwadi,
	SGST 9% + 22.5					Cross Road, Near Ganesh
	Total (295)					Mandir, Dharavi, Mahim (E)
	GST IN -					Mumbai - 400 017
	27APVPM 78630128					
	PAN - APVPM 78630					
	1593					Life kiran
	(8% GST + 243)					106, Sagar Bhavan,
						Lohar Chawl,
						Mumbai - 02
	212.40					
	(18% GST + 32.40)					(GST IN - 27AAFL1366N123
	Total - (1805)					- 27AAFL1366N123]
	11360					Kashyap Engg Company
	(GST 9% + 1022.40)					UG-17, Ground floor
	SGST 9% + 1022.40					Sai Krupa Mall &
	(13405)					Tower, L.T. Road
						Near Dahisar -
						Railway Station (W)
						Mumbai - 68

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Name of Articles

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वस्तुचे नांव

भाव

Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity Received प्राप्त	Quantity / प्रमाण Issued वाटप	Cost Balance शिल्लक	Remarks टिप्पणी
Sr No	[Petty Cash Prof. R. K. Patil]					
1)	Repairing & Servicing of Hot Air Oven & Muffet Furnace Replacement & fitting of Heater Controller & wiring job done [Through Petty Cash]	084 26/2/19	2 Nos		1000	
2)	Repairing of Hot Air oven and BOD Incubator replacement of Digital Controller, 2 No of PT 100 1 No of Indicator [Lamp, SSR 230V] 3 No of Indicator Lamp; Complete wiring Job Done. [Through Petty Cash]	083 26/2/19	2 Nos.		1500	
1)	Plastic File	984 18/2/19	12		204	

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Name of Articles

Rate

वस्तुचे नांव

भाव

Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण Received प्राप्त	Quantity / प्रमाण Issued वाटप	Cost Balance शिल्लक	Remarks टिप्पणी
	Total Cost					
	2000					SJK Enterprises
	Total (2000/-)					GS/2, Chavan Chawl
						Savarpada, Opp. Sheel -
						Tower, Bonivali East
						Mumbai - 400066
						- 9769413418
						- 9004305040
	3000					SJK Enterprises
	Total (3000/-)					- 9769413418
						9004305040
	204					Medico Book Stall
	Total (204/-)					T.S.E.C. (old Bldg)

STOCK REGISTER

Name of Articles

Rate

वस्तुचे नांव

भाव

Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity प्राप्त	Quantity / प्रमाण चालान बाटप	Cost शिल्लक	Remarks टिप्पणी
Sr.No	(Through Petty Cash)					
1)	Switch Board.	212/19	1		30	
	(First-Aid-Box)					
1)	Moor Cream (tube)	31111	1		127	
		15/2/19				
2)	Tablet D-Cold		12		35.53	
3)	Di clogem		10		25	
4)	Crocin		15		14.23	
5)	Soft touch Roll Band		1		14	
6)	Band Aid		25		62.50	
7)	M-Seal		1		30	
1)	USB Cable	pos / 3996 / 18-19	1		110.17	
1)	Dettol Sanitizer (Cleaning)	123334 5/2/19	1		99	
2)	ND-40 Bottle	4/2/19				

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Name of Articles

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भाव

Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण Received प्राप्त	Quantity / प्रमाण Issued बाटप	Balance शिल्लक	Remarks टिप्पणी
	Total Cost					
	(30)					Thakkar Electricals
						124, S.V. Road, Khar (W)
						Mumbai - 52
	(127)					Net Well Chemist
						269-A Link Road,
	35.53					Bandra West
	25					Mumbai - 50
	14.23					GST-27AAAF6540821ZD
	14					
	62.50					
	30					
	(308)					Circuit City
	110.17					Bandra West.
	CST 97. 9.92					270, New Hindustan Conop
	SST 91. 9.92					Attaining Soc. Radhe Niwas.
	Total (130)					GST-27AAEPS347861ZD
	99					Nobel Plus Pharmacy
						2, Mahesh CHS, 5th Road
	Total (99)					Khar (W)
	25					Thakkar Electric Stores
	Total (75)					124, S.V. Road, old Khar
						Mumbai - 52

Name of Articles _____	Rate _____
वस्तुचे नांव	भाव
	Vishal

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Name of Articles _____ Rate _____
 वस्तुचे नांव _____ भाव _____ Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिप्पणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
	Total Cost					
	605					Medico Book Store
						T. S. E. C. old Bldg
	55					Laxmi Electriz & H/W
						Stores
						Shop No 4/5, BMC Market
	125					5th Road, Khar (W)
	Total 180					Mumbai-52
	SGST 16					
	CGST 16					
	Total - 212					GST-27AAATH0064R1Z D
	2500					Asmi Enterprises
						Bldg No 1/B 604,
						Acme Complex
						Opp. Inorbit Mall
	1250					off Link Road,
	1250					Goregaon (W)-Mumbai-62
	Total 5001					
	CGST 9% 450					GST IN -
	SGST 9% 450					27AMHPS2126G1Z2
	Total 5900					

Name of Articles

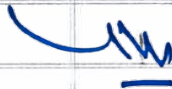
Rate

वस्तुचे नांव


भाव

Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण Received प्राप्त	Quantity / प्रमाण Issued बादप	Cost Balance शिल्लक	Remarks टिप्पणी
Sr.No						
1)	Repairing of citizen make weighing Scale/balance - 1 No Cap - 600 gm C - 0.01 mg Min - 0.2 mg Keyboard & Tare & zero key switch Change Full mother board & load cell Service	G-056 5/3/19	1		750	
2)	Citizen make weighing Scale/balance 1 No Cap - 600 gm C - 0.01 mg Min - 0.2 mg Mother board Change	G-056 5/3/19	1		2250	
1)	HP/2A Toner - Refill - S443 -	855 11/3/18	1		250	
2)	HP/2A Toner - Refill - S443 for (lab)					



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Name of Articles

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Vishal

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Name of Articles

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Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity Received प्राप्त	Quantity / प्रमाण Issued वाटप	Cost Balance शिल्लक	Remarks टिप्पणी
Sr. No.						
1)	Sucrose - loba E.P	BOSB	2 No	BOS 180	286	
		180206	X 500 gm	572	Discount 45%	
		6/3/19				
2)	Ethanol AR - China	"	500 ml X	"	300	
			12			
3)	Sulphuric Acid 98% LR	"	500 ml X	"	310	
	loba		4		Discount 45%	
4)	Potassium Chloride	"	500 X 2		190	
	loba 500 gm				Discount 45%	
5)	HM Potato Dextrose	"	1 No		2156	
	Agar				-	
6)	Loba Sodium hydro-		1 No		165	
	xide E.P.				-	
7)	Loba Sodium Hydrogen	"	500 gm		99	
	Carbonate				-	
8)	Loba Iso Propyl Alcohol		1 No		170.5	
9)	Loba Anthrone LR		25 gm		1320	
10)	E.D.T.A x 100 gm		X 4		110	
11)	HM Murexide & Skoog		1 No		669.12	
	Medium PT 02170X12				-	
	38210000				-	
12)	Zinc Sulphate		1 No		121	
13)	Loba Potassium Iodide 100 gm		1 No		605	
14)	Loba Calcium Chloride		1 No		93.5	
15)	Loba-Pot. Dihydro-o-phosphate		500 gm		225.5	
16)	Loba Hydrochloric Acid		253		253	
17)	Loba Folin & Ciocateu's Phenol Reagent		500 ml X 1		770	

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Name of Articles

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वस्तुचे नांव

भाव

Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण Total Cost	Bill No. बिल नं.	Quantity / प्रमाण Received प्राप्त	Quantity / प्रमाण Issued वाटप	Balance शिल्लक	Remarks टिप्पणी
	286					Omkar Traders.
	-					Arihant Godown,
	-					Phase No 7,
	3600					Gala No 15, 16, 203, 204
	-					Purna Village
	682					Bhiwadi 421302
	-					022-25805709
	-					9766620861
	209					
	2156					
	-					
	165					
	-					
	99					
	-					
	170.5					
	1320					
	110					
	669.12					
	-					
	-					
	121					
	605					
	93.5					
	225.5					
	253					
	770					

STOCK REGISTER

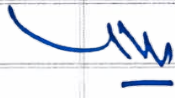
यस्तुचे नांव

Rate

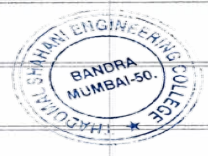
भाव

Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity Received प्राप्त	Quantity / प्रमाण Challen Issued बादप	Cost Balance शिल्लक	Remarks टिप्पणी
19)	Loba Petroleum - Ether 60-80°C	BOSB 180 - 206	2 NO 500ml X 2	BOSB 572	292 -	
		6/3/19			-	
20)	Loba Ferrary Sulphate	"	2 NO 500gm X 2	"	176 -	
21)	HM X-Port Agarose Gel Electrophoresis HTBMOOI X10PR		1 NO		1857	
22)	HM X-Port TM Gel Filtration Chromabo Teaching HTCOO4-SPR		1 NO		2660	
23)	Loba Dextrose		500gm		115.5	
1	Repairing of CONTECH make weighing balance/scale	6-057 1 NO			9800	



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PRINCIPAL
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ਸਾਹ ਰਜਿਸਟਰ

Name of Articles

Rate

वस्तुचे नांव

भात

Vishal

Suppliers Name भाव

Quantity / प्रमाण

Month & Date महीना व तारीख	PARTICULARS विवरण Total Cost	Bill No. बिल नं.	Supplier Name Quantity / प्रमाण			Remarks टिप्पणी
			Received प्राप्त	Issued बादप	Balance शिल्लक	
	297			Omkar Traders		
	-			Airport Godown		
	-			Phase No 7 Gala No 15, 16		
	-			203, 204.		
	176			Purna Village		
	-			Bhiwandi 421302		
	1857			97 66620861		
	-			022-25805709		
	-					
	2660					
	-					
	-					
	-					
	115.5					
	Including GST					
	6% & 9%.					
	CGST & SGST					
	9800			Bhagyashri Weighing		
	SGST 9%. 882			System		
	CGST 9%. 882			Akash - 3, Co-op. Hsg Soc		
	11,564			Flat No. 001, Gr Floor		
				Vakola, Santacruz E		
				Mumbai - 55		

STOCK REGISTER

Name of Articles

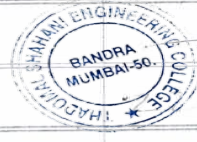
Rate

वस्तुचे नांव

भाव

Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity Received प्राप्त	Quantity / प्रमाण Issued वाटप	Cost Balance शिल्लक	Remarks टिप्पणी
1)	Aluminium Composite Panel 2.44 X 1.22.3mm (8X4) For Laminar Air Flow Backsite Supporting	523/18-19 19/3/19	1	523	2238	
1	Coil change of Water Still Unit (2 coils) 85161000-1EA	ML/18-19 173	2	-	2000	
1)	Sodium Molybdate dehydrate 98%	ML/18-19 172	100 gm		690	
2)	Ciprofloxacin-hydrochloride monohydrate		100 gm		595	
3)	Acetic Acid/glycolic 99%		1 ltr		345	
4)	Capek Dose Broth GM076-500 gm		500 gm		2380	
5)	Sabouraud Oxidase Broth		500 gm		1765	
6)	Penicillin-Sodium Salt				3400	
7)	Cenci Enzymekinchis Teaching kit				3475	
8)	Glass Wool					
9)	Minipipette 1000ul fixed volume				240	

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साठा रजिस्टर

Name of Articles

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वस्तुचे नांव

Suppliers Name

भाव

Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण Total Cost	Bill No. बिल नं.	Quantity / प्रमाण Received प्राप्त	Issued वाटप	Balance शिल्लक	Remarks टिप्पणी
	2238					
	CGST 9% 205.92					
	SGST 9% 205.92					
	Cartage 50					
	2700					
	2000					
	CGST 9% 180					
	SGST 9% 180					
	Total 2360					
	690					
	-					
	-					
	595					
	-					
	345					
	2380					
	-					
	1765					
	3400					
	3475					
	-					
	220					
	240					
	14230					

Hari Om Plywood & Laminates.
S, Bhabha Manzil,
S.V. Road. Next to
old Khar Masjid,
Khar (W)

20/3/19 Mumbai - 52

Mu Life Sciences
Mumbai - 400080

Mu Life Sciences
201, 2nd Floor, Pearl Center
Tunchon of JN Road
Roshala Road,
Above Dr. Vora Clinic
Mulund West -
Mumbai - 80
8850231007

STOCK REGISTER

Name of Articles

Rate

वस्तुचे नांव

भाव

Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity Received प्राप्त	Quantity Issued वाटप	Cost शिल्लक	Remarks टिप्पणी
17	Dichloromethane 2.5 ltr 29031200	BH / 18-19 07535	2.5 ltr	-	1155	
	pyrogallol AR 100 gm 29072550	BH / 18-19/ 07581	1 bottle 100 gm		557	
1	Stapler Marker Pen	-	1 4		128	
1	Syringe Discardit 20 ml	23/4/19	6		31.5	
1	Petrol Bottle	1965	250 ml		122	
2	Aluminium Foil Jackson	23/4/19			77	
3	Cotton Adsorbent				300	

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भाव

Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity Received प्राप्त	Quantity Issued वाटप	Balance शिल्लक	Remarks टिप्पणी
	Total Cost					
	1155					Blue Horizon
	SGST 9% 103.95					Gopal Niwas, 135, S G Mang
	CST 9% 103.95					Princess Street
	(1363)					Mumbai - 02
	GST					9820206611
	27AADPG6997K1Z3					
	557					Blue Horizon
	SGST 9% 50.13					Gopal Niwas, 135, S G Mang
	CST 9% 50.13					Princess Street
	Total - (657)					Mumbai - 400 002
						9820206611
	128					Kataria Imaging Centre
	(128)					Get Well Chemist
	GST 27AMHPP4539A1Z0					GST 27AAAF65408L1Z0
	189					
	(189)					
	122					Get Well Chemist
	77					Bandra West
	300					GST 27AAAF65408L1Z0
	(499)					

Name of Articles.

Rate

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Name of Articles.

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Supplier Name	Quantity / प्रमाण
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Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिप्पणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
	Total cost					
	300					
						Getwell Chemist
						Link Road Bandra(W)
	20					GST 27AAAFG5408L12D
	370					
	84					Smart Sahakari Bhandar
	67.5					Turner Road
	151.50					Bandra(W)

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Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity Received प्राप्त	Quantity / प्रमाण challan Issued वाटप	Cost Balance शिल्लक	Remarks टिपणी
	Advance Cash = 11000, July 2019					
1]	① Arizona gloves 1 X 100 Nos.	115 24/07/19	1 PKT.		250/-	
2]	① Cello Tape		1 Box		120/-	
	② Butter Paper	24/07/19	24		50/-	
	③ Stapler 45		1		190/-	
	④ Stapler Pin 10 mm.		1 Box		140/-	
	⑤ Toothpick		02		40/-	
	⑥ Connection Pen		02		40/-	
	⑦ Air bud		02		20/-	
3]	① White Board Marker		20		400/-	
	② C.D. Marker	23/07/19	10		80/-	
	③ Ball pen		10		80/-	
	④ Scissors		02		80/-	
	⑤ Paste 150ml.		02		45/-	
	⑥ Sticker		03		156/-	
4]	① Box file		04		240/-	
	② Spring file	22/07/19	2		16/-	
	③ Rubber Band				380/-	
	④ White board duster				360/-	

Dr. G. T. Thakur
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Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity Received प्राप्त	Quantity / प्रमाण Issued वाटप	Balance शिल्लक	Remarks टिपणी
	Total Cost					
	Total = 250 / -					Prachan Mantri Bhartiya Jan Aushadhi Kendra, Nallasopara (E). Mob :- 9823128549 / 8446374869 INST. NO :- 27ERAPS7703H1ZK.
	120 / -					Sudarsan Stationary, Achole Road, Nallasopara (E). Mob. No :- 9004619245 INST. NO :- 27AWZPB7369N1ZF.
	50 / -					
	190 / -					
	140 / -					
	40 / -					
	40 / -					
	20 / -					
	Total = 600 / -					
	400 / -					Sudarsan Stationary, Achole Road, Nallasopara (E). Mob. No :- 9004619245 INST. NO :- 27AWZPB7369N1ZF.
	80 / -					
	80 / -					
	80 / -					
	45 / -					
	156 / -					
	Total = 841					
	240 / -					Sudarsan Stationary, Achole Road, Nallasopara (E). INST. NO :- 27AWZPB7369N1ZF.
	216 / -					
	380 / -					
	360 / -					
	Total = 1196 / -					

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Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity Received प्राप्त	Quantity / प्रमाण Challan Issued वाटप	Cost Balance शिल्लक	Remarks टिप्पणी
5]	① Towel (4 Pcs)	5213	4 Pcs.		360/-	
		23/07/19			343/-	
6]	① Hit Spray Mosquitoes	1938	1X400ml		182/-	
	② Hydrogen Peroxide	23/07/19	1X100ml		18/-	
	③ Spasmonil		1X10 Tab		22/-	
	④ D-cold total		1X12 Tab		35.53/-	
	⑤ Telma 20		1X15 Tab		57.44/-	
	⑥ Brufen 400		1X15 Tab		11.39/-	
	⑦ Mansaplast Regular		15 pcs.		30/-	
	⑧ Moov Spray		1X35 gm		130/-	
7]	① Vim liquid		02		200/-	
	② Dettol liquid	22/07/19	04		600/-	
	③ Dettol Handwash		02		398/-	
	④ Foil Paper 72 meter		03 Pkt		855/-	
	⑤ Tissue Paper		25 Pkt		750/-	
	⑥ Cotton		10 Pkt		1950/-	
8]	① Vim liquid	17/07/20	03		300/-	
		25/07/19				

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



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Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Supplier Received प्राप्त	Quantity Issued वाटप	Balance शिल्लक	Remarks टिप्पणी
	Total Cost					
	Total = 360/-					Grand cut piece bazar
2.5%	GST = 8.50Rs.					Linking Road, Khar (W).
2.5%	GST = 8.50Rs.					TEL. No - 26496406
						GST. No - 27AAAF00878J1Z9
	Total = 360/-					
	182/-					Raj Medico and general
	18/-					Stores, Khar (W).
	22/-					GST. No - 27AAEFR5719B1Z0
	35.53/-					
	57.44/-					
	11.39/-					
	30/-					
	130/-					
	Total = 486/-					
	200/-					Metro Soap Centre,
	600/-					Hari Market, 3rd Road,
	398/-					Khar (W).
	855/-					TEL. No - 26048030
	750/-					GST. No - 27AXE-PS5575M1ZN
	1950/-					
	Total = 4753/-					
	300/-					Jeevan Society Store, 2nd
						Road, Khar (W).
	Total = 300/-					Mob. No - 9819846442

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Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity Received प्राप्त	Quantity / प्रमाण Issued वाटप	Cost Balance शिल्लक	Remarks टिप्पणी
9]	① Foil 72 meter ② Brush	25/07/19	02 04		560/- 160/-	
10]	① PVC Hand gloves ② 16 Am. top plug ③ Cotton Hand gloves ④ Chinni Midhi plug 15 Am.	113 25/07/19	03 01 03 01		3X60 = 180/- 1X55 = 55/- 3X45 = 135/- 1X60 = 60/-	
11]	① Face Mask	136 26/07/19	1 Box		350/-	
12]	① Nutrient Agar (500gm) Hi-Media [M001]	BH/19-20/ 04 bot. 03308 09-09-19			1980/-	
	② Nutrient Broth (500gm) Hi-Media	BH/19-20/ 04 bot. 03308 Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.			18.50/-	



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Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Supplier Received प्राप्त	Quantity / प्रमाण Issued वाटप	Cost Balance शिल्लक	Remarks टिप्पणी
	Total Cost					
	560/- 160/- Total = 720/-					Laxmi General Store, Khan Market, 2 nd Road, Khan (W). Mob. No:- 9930131805 GST No:- 27ANDPW5358H12Y
	180/- 55/- 135/- 60/- 430 GST 9% = 38.70 Subst 9% = 38.70 Total = 507.40					Krishna Electrical Hardware old Khan, S.V. Road, Khan (W). Mob. No:- 9920581594 GST No:- 27APMPW3425L120
	350/- Total = 350/-					Pradhan Mantri Bhandiya Jan Aushadhi Kendra, Achole Road, Nallasopara (E) Mob. No - 9823128549 GST No:- 27ERAPS7703H12K.
	7920/- 6314/- 14,234/- Subst 9% = 1281.06 GST 9% = 1281.06					Blue Horizon Bopal Niwas, 135, S.V. Marg Princess Street, Mumbai-400002 Mob. - 9820206611 Tel. - 91-22-22062887 91-22-22061943

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Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity Received प्राप्त	Quantity / प्रमाण Challan Issued वाटप	Cost Balance शिल्लक	Remarks टिप्पणी
13]	① Penicillin G Potassium Salt TC187-10MV	ML/19-20/ 069 24/09/19	01		2388.50/-	
	② Methanol (2.5ltr)	ML/19-20/ 069 24/09/19	01		435/-	
	③ Sucrose Extra Pure (06155) 500gm.	ML/19-20/ 069 24/09/19	02		195X2=390/-	
	④ Invertase Grade VII - From Bakers Yeast (250gm) (I4504-250MV)	ML/19-20/ 069 24/09/19	01		5550/-	
	⑤ Hipex® Ligation Teaching kit (HTBM019-5PR)	ML/19-20/ 069 24/09/19	01		2320/-	
	⑥ Hipex® SDS- PAGE Teaching kit (HTP001-10PR)	ML/19-20/ 069 24/09/19	01		3430/-	
	⑦ Hipex® Transformation Teaching kit (HTBM017-10PR)	ML/19-20/ 069 24/09/19	01		4610/-	
	⑧ Hipex® Blood Grouping Teaching kit (HTI008-100PR)	ML/19-20/ 069 24/09/19	01		970/-	
	⑨ Hipex® Radial Immunodiffusion - Teaching kit	ML/19-20/ 069 24/09/19	01		3010/-	

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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/-		M Mu Lifesciences 201, 2 nd Floor, Pearl Center, Junction of J.N. Road & Woshala Road, Above Dr. Vora's Clinic, Mulund west, Mumbai - 400 080 Tel:- 8605123000 Email Id - info.mulife@gmail.com Inst. No - 27BNVPS3143R1ZN			
	435/-					
	390/-					
	5550/-					
	2320/-					
	3430/-					
	4610/-					
	970/-					
	3010/-					

25/09/19

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Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity Received प्राप्त	Quantity / प्रमाण challan Issued वाटप	Cost Balance शिल्लक	Remarks टिप्पणी
15]	① HP 12A Toner Refill	729	01		250/-	
	HSN/SAC CODE - 8443	11/10/19				
16]	① ETHANOL	80-27/11/19	08 (500ml)		8X230=1840/-	
	② BOVINE SERUM ALBUMINE	80-27/11/19	01 (100ml)		1X7553=7553/-	
	③ AMMONIUM SULPHATE	80-27/11/19	01 (500gm)		1X105.2=105.2/-	
	④ HCL (STANDARD PACKING)	80-27/11/19	01 (500ML)		1X136.2=136.2/-	
	⑤ GLUCOSE	80-27/11/19	02 (500gm)		2X164=328/-	
	*⑥ PH-METER EQUIP.	80-27/11/19	01 NO.		1X7728=7728/-	
	EQ-610 MODEL WITH STAND ACCESSORIES					
	⑦ THERMOMETER MULTI	80-27/11/19	02 NO.		2X325=650/-	
	⑧ MICROPIPETTE TIPS 1ML	80-27/11/19	02 Box		2X400=800/-	
	⑨ MICROPIPETTE TIPS 0.1ML	80-27/11/19	02 Box		2X160=320/-	
	⑩ MICROPIPETTE TIPS 0.01ML	80-27/11/19	02 Box		2X160=320/-	

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Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Supplier Received प्राप्त	Quantity / प्रमाण Issued वाटप	Name Balance शिल्लक	Remarks टिप्पणी
	Total					
	250/-					MP Cartridges
	CUST 9% 22.5					Shop No. 69, Mangal Wadi,
	SUST 9% 22.5					Cross Road, Near Vranesh
	Total = 295					Mandir, Dharavi, Mahim (E)
						Mumbai - 400017
						Mob - 7738164235
						7738164257
						WST No - 27APVPM7863DIZ8
						PAN - APVPM7863D
	1840/-					BOMBAY CHEM LAB
	7553/-					2A, TEJMANZUL, TEJPA
	105.2/-					ROAD, (V.S. KHADEKAR
	136.2/-					MARW), VILE PARLE
	328/-					(EAST). MUMBAI-400057
	7728/-					MOB:- 98705685629
						TEL No - 26166258
						26826926
	650/-					WST No - 27AAOPM0449DIZQ
	800/-					PAN No - AAOPM0449D
	320/-					EMAIL - bombaychemilab@gmail.com
	320/-					Bill Date - 16/11/2019
	NET AMOUNT = 19780.4					
	SUST 9% = 1780.22					
	CUST 9% = 1780.22					
	+ 0.16					

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Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity Received प्राप्त	Quantity / प्रमाण Challan Issued वाटप	Cost Balance शिल्लक	Remarks टिप्पणी
	Advance Cash=13,000, February 2020					
	1] ① Blue Bird in [Yeast]	CA116882	02		30x2=60/-	
		22/02/20				
	2] ① Betadine	25727	1X 15gm		85.50/-	
	② Buxol Plus	22/02/20	1X 20 gm		78.00/-	
	③ Dolo 650		1X 15 No.		30.24/-	
	④ Pan D		1X 15 No.		178.00/-	
	⑤ Hansaplast Regular		10X 1 No.		20.00/-	
	3] ① Dettol Handwash	153	2X 1 litre		398/-	
	② Dettol liquid	20/02/20	2X 500ml		290/-	
	③ Vim liquid		4X 500ml		400/-	
	④ Foil [72 mtr]		04		1140/-	
	⑤ Tissue Paper		25 PKT.		750/-	
	4] ① C-folien	675	100 pcs.		300/-	
	② Scissor (Katter)	20/02/20	02 pcs.		60/-	
	③ Box file A/4		02 pcs.		100/-	
	④ Classic A/4 Book		02 Pcs.		95/-	
	⑤ Metro A/4 Book 360 Pages		02 Pcs.		150/-	
	⑥ Spring file cloth		02 Pcs.		108/-	
	⑦ Montex megatop Pen		02 PKT.		156/-	

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 Bandra (W), Mumbai-400 050.



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Name of Articles _____ Rate _____
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Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Supplier Name Quantity / प्रमाण	Received प्राप्त	Issued वाटप	Balance शिल्लक	Remarks टिप्पणी
	Total Cost						
	Total = 60/-						IN AND OUT (BPCL STORE) New Bombay Auto Supply Co., 241, Linking Road, Bandra (W), Mumbai-400050 Tel-26510850 GST No-27AABFN3931WIZH.
	85.50/-						Net Well chemist Linking Road, Bandra(W), Mumbai-400050 Tel-022 26443186/2641 0550 GST No-27AAAFU5408L1ZD.
	78.00/-						
	30.24/-						
	178.00/-						
	20.00/-						
	Total = 391.74/-						
	398/-						Metro Soap Centre Shop. No. 08-A, Hari Market, Near Vrindavan Hotel, 3 rd Road, Khan (W), Mumbai-400052 Tel-26048030, 26040045 Mob-8451818123 GST No-27AXEPS5575MIZN.
	290/-						
	400/-						
	1140/-						
	750/-						
	Total = 2978/-						
	300/-						
	60/-						
	100/-						
	95/-						Sudarsan Stationary Shop. No. 04, Sitaram Bhavan Railway Station, Nallasopara East.
	150/-						
	108/-						
	156/-						

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Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity Received प्राप्त	Quantity / प्रमाण Challan Issued वाटप	Cost Balance शिल्लक	Remarks टिप्पणी
5]	① Absorbent cotton	4X500g 78947 18/02/20	4X500g		160X4=640/-	
6]	① Parafilm 4"	78943	1 No.		1575/-	
	② B.P. Handle No. 4 (Scalpel)	18/02/20	10 No.		600/-	
	③ B.P. Blade		01 Pkt.		225/-	
	④ Ab Asbesto Hand gloves		02 Pair		300/-	
	⑤ Exposure gloves		01 Pkt.		200/-	
	⑥ Disp. Mask		01 Pkt.		200/-	
	⑦ T.T. Brush Small		02 No.		20/-	
	⑧ T.T. Brush Medium		02 No.		30/-	
	⑨ T.T. Brush Large		02 No.		110/-	
7]	① Ind. gloves 12"	78944 18/02/20			280/-	

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



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Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Supplier Name Quantity / प्रमाण	Received प्राप्त	Issued वाटप	Balance शिल्लक	Remarks टिप्पणी
	Total Cost						
	640/-		J. Parekh and Co.				
	Total = 640/-		Wopal Niwas, 139, Shamaldas				
	GST 6%, 38.40		Wandhi Marg, (Princess St.),				
	GST 6%, 38.40		Mumbai - 400002				
	Grand Total = 717/-		Tel - 40051537/22034214				
			GST No - 27AABPP5336R1Z3				
	1575/-		J. Parekh and Co.				
	600/-		Wopal Niwas, 139, Shamaldas				
	225/-		Wandhi Marg, (Princess St.),				
	300/-		Mumbai - 400002				
	200/-		Tel - 40051537/22034214				
	200/-		GST No - 27AABPP5336R1Z3				
	20/-						
	30/-						
	110/-						
	Total = 3260/-						
	GST 2.5% on 200, 05/-						
	GST 2.5% on 200, 05/-						
	GST 6% on 1325, 79.50/-						
	GST 6% on 1325, 79.50/-						
	GST 9% on 1735, 156/-						
	GST 9% on 1735, 156/-						
	Grand Total = 3741/-						
	280/-		J. Parekh and Co.				
	Total = 280/-		Wopal Niwas, 139, Shamaldas				

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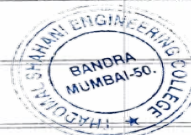
वस्तुचे नांव

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Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity Received प्राप्त	Quantity / प्रमाण Issued वाटप	Cost Balance शिल्लक	Remarks टिप्पणी
8]	① Grey cloth (Muslin Cloth)	1660	05 mtr.		100/-	
	② Napkin Small	18/02/20	01		30/-	
	③ Napkin Large Size		04		240/-	
9]	① Rubber Band and Plastic Bag	1011	500 g.		250/-	
		18/02/20				
10]	① Blood Lancet 100	3583-14/20	02 PKT		200/-	
		18/02/20				
11]	① Sticker Lable	50000762	04 PKT.		120X4 = 480/-	
		25/02/20				

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



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Supplier Name.

Vishal

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण Received प्राप्त	Quantity / प्रमाण Issued वाटप	Balance शिल्लक	Remarks टिप्पणी
	Total Cost					
	100/-					Rana Cloth Store
	30/-					Mangaldas Market, Near
	240/-					Rokadia, Hanuman Temple
	370/-					1 st princess street, Mumbai-400002
	CST 2.5% = 9.50/-					Mob - 9820655712/9821330636
	SURST 2.5% = 9.50/-					WST No - 27AAFFR7624E1Z6
	Total = 389/-					
	250/-					Zainuddin Tayabally
	250/-					218/2, Abdul Rehman
	SURST 6% = 15/-					Street, 2, Sutar Chawl,
	CST 6% = 15/-					Mumbai-400003
	Total = 280/-					Contact - 022-23445059
						WST No - 27AAAFZ0209Q1ZV
	200/-					Maruti Surgical
	200/-					87, Mimraj building,
	SURST 6% = 12/-					babu genu road, Kalbadevi
	CST 6% = 12/-					Road, Mumbai.
	Total = 224/-					Mob - 9892119205
						WST No - 27ACTPT5073D1Z4
	480/-					Star Stationery stores
	480/-					Shop no. 08, pinky plaza,
	SURST 9% = 43.20/-					Below union bank, 3 rd and
	CST 9% = 43.20/-					5 th road, corner, Khan (W)
	Total = 566/-					Mumbai - 400052

Highlighted entries of computers purchased in the stock registers Biomedical department

Sr. No.	Name of the Item	Stock in Hand	Purchased	Total	Bill No. & Date	Challan No. & Date	Cost of the Item	Total price of the Item	Name of the Supplier	Total Consumption	Balance
1.	White Board 4x3 ft		1	1	376 25/8/15	-	1020/-	2720/-	Medico Book stall C/o T.S.E.C. 1st floor, P.G. Pher Marg, T.P.S. III Mumbai - 29		
2.	5x4 ft		1	1	376 25/8/15	-	1700/-				
Total - Two Thousand Seven hundred & Twenty only											

Bill No. 1

SMPS (Enter market)
500W.

02

02

2093/10/10/15

-

650/-

1300/-

M.P. Cartridges

+ VAT 5%

65/- Shop No. 69, Mangal. Wadi, Cross Rd.

Nr. Ganesh. Mandir, Dharavi, Mahin (E)

Mumbai - 400 017.

Mobile No. 7738164235, 9029598499.

Total = 1365/-

Total Rs. One Thousand Three Hundred & Sixty Five only

3. Cooma make Refrigerator
170LT.

01

01

SLA021020186164
25.2.19.

Buy back old
Refrigerator

11090.00

Cooma - Bandra Link Square mal

800.00

Phone no. 07207666000

10290.00

Linking Rd. Bandra (W) Mer

9819609703 / 9820434714

Redemption

- 1663.50

8626.50

113/19.

Total Rs. Eight Thousand Six Hundred & Twenty six Rs. fifty

4. Speaker

01

01

125
25.2.19

SGST 9%

14700.00

Profomax Electronics & Audio sp.

126.00

Goast Rd (E) Mumbai - 400007.

CGST 9%

126.00

Mobile No. 9870209090

1652.00

GSTIN: 27ARRPK2217M1ZD

Total - Rs. - One Thousand six hundred fifty two only

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



DEPARTMENT

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

