

₹- ५,००० (२,००० पु.)-१-०२-पीएफ-(ई) २१४
D., No. 5377 of 2-6-11.]

वन
For 84 n. (Revised)



वन विभाग, महाराष्ट्र राज्य

भरलेल्या रकमेची पावती

पावती क्र. घ 0479162

मालील तपशीलानुसार 'ग्रामीण शिक्षण प्रसारक मंडळ अजमेरीमांच्याकडून
15001- (अक्षरी) एक हजार पाचशे माण साधार पोहोचले.

अड्डेसो, 10, सर्पगंधा-10, बेठ-10	रक्कम
पूभजीवा-5, तुळस-10, कवठ-10	रु. पैसे
काचन-5, का. पिनाटा-5, उंबर-10,	1500 = ~
भावठा-5, रेशिगोटा-5, जांभूठ-5	₹
फळस-5, रसिताफठ-5	1500 = ~
एकूण . 100 x 15 = 15001- एकूण ...	

०१/१५

4/3/2021

सही
वनपाल

(पदसामोच्चिक कमीकरण)

कोषागारात भरणा केला.

पांक दिनांक पहा.

वनक्षेत्रपाल यांच्या रोजकीर्दीत समायोजन करण्यात आले.

पहा-खर्चाची बाब क्र. दिनांक

वन उत्पादनाचे परिमाण, आकारलेला दर किंवा गुन्हा प्रकरण क्रमांक, भरपाई रक्कम,
वन वगैरे किंवा यथास्थिती पग्वाना क्रमांक किंवा ज्यानुसार वसुली करण्यात आली ते
सर्व इत्यादींचा संपूर्ण तपशील नमूद करणे आवश्यक आहे.

रक्कम घेणाऱ्या अधिकाऱ्याने पहिल्या ... दुसऱ्या भागातील माहिती
क्षेत्र लिपिकाने ही माहिती भरावे



NOT ATTESTED
VW
PRINCIPAL
NCS NGSPM's College Campus
Brahmabrahma Valley Educational Campus
Trimbak Road, Ambur, Dist. Nashik - 422 213



महाराष्ट्र शासन
वनविभाग
पश्चिम भाग - नाशिक



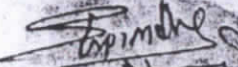
महाराष्ट्र वन विभाग


क्र.: 152

दिनांक: 10/07/2018

परिक्षेत्र - इगतपुरी (प्रा) रोपवाटीकचे नांव - वैतरणा (घारगांव)
कोणत्या रोपवनात पाठविले जाईल - ब्रह्मवली शैल्य संजैरी

अ.क्र.	प्रजातीची (रोपांची) नांव	रोपांची संख्या
1	अंबावली	40
2	खैर	40
3	बेड्या	45
4	शिंदी	35
5	कावळा	10
6	कडम	20
7	दिव्या	35
8	बेल	10
		<hr/>
M.H-15		235
DC-8050		
श्री. दत्त कसब, गिरीवर्ग		
7028523330		


श्री. दत्त कसब, गिरीवर्ग
देणाऱ्याची सही


ताब्यात घेणाऱ्याची सही

ATTESTED



PRINCIPAL

NGSPM's College of Pharmacy
Brahma Valley Educational Campus
Tambak Road, Anjaneri, Nashik - 422 213



ATTESTED

[Handwritten signature]

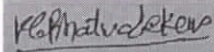
INVOICE

To Principal, Nashik Gramin Shikshan Prasarak Mandal's College of Pharmacy Brahma Valley Educational Campus, Anjneri, Nashik	Invoice No: 2023-24/08 Date: 15/05/2023
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Work Order No	Verbal
PAN No	AQTPB1025F

No	Particulars	Charges per Unit, Rs.	Quantity Nos.	Amount in Rs.
1	Consultancy Service Charges for Energy Audit, Green Audit and Environmental Audit of college	20,000.00	01	20,000.00
2	Total Invoice Value			20,000.00
3	Amount in Words: Rupees Twenty Thousand Only.			

For Nutan Urja Solutions,



Authorized Signatory

Bank Details:


Name of Bank	IDBI Bank
Branch	Pashan Branch
Name of Account	Nutan Urja Solutions
Current Account Number	0778102000008648
IFSC Code	IBKL0000778




ACCOUNTANT




PRINCIPAL

NSGPM's College of Pharmacy
Brahma Valley Educational Campus
Trimbak Road, Anjaneri, Nashik-422 213

 A703, Balaji Whitefield, Sus Road, Pune 411 021, Maharashtra (I)

 www.nutanuria.com  sales@nutanuria.com

PAY Nilesh N. Pahl
रुपये RUPEES fifty thousand only

को या उनके आदेश पर OR ORDER

अदा करें ₹ 50,000/-

खा. सं. 32949121099
A/c. No.

VALID FOR Rs. 5,000,000.00 & UNDER

Prefix :
0438200002

BRAHMA VALLEY COLLEGE OF TECHNICAL EDUCATION

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈652429⑈ 422002659⑈ 000048⑈ 29

PAY Nilesh N. Pahl
रुपये RUPEES fifty thousand only

को या उनके आदेश पर OR ORDER

अदा करें ₹ 50,000/-

खा. सं. 32949121099
A/c. No.

VALID FOR Rs. 5,000,000.00 & UNDER

Prefix :
0438200002

BRAHMA VALLEY COLLEGE OF TECHNICAL EDUCATION

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈652428⑈ 422002659⑈ 000048⑈ 29

ACCOUNTANT



PRINCIPAL
NSGPM's College of Pharmacy
Brahma Valley Educational Campus
Trimbak Road, Anjwad, Nashik-422 213

बिल रकम	बिल नं. व तारीख.
5,84,071/-	2016-17/21 02.12.2016.
2,88,044/-	2016-17/22 02.12.2016.
55,062/-	2016-17/23 02.12.2016.
40,356/-	2018-19/01 24.09.2018.
<u>9,67,533/-</u>	रकम बाकी.
3,00,000/- HO <i>AWC</i>	जमा By cheque 27-10-2016. By self Name Nilesh Patil.
1,00,000/-	By cheque IBKL No. 235221 Date- 01-02-2017
1,00,000/- school पाने द्वारा 19/07/2017	By cheque Andhra BANK No. 000204 Date- 19/07/2017
<u>4,67,533/-</u>	रकम बाकी.



V. V. Singh

PRINCIPAL
NSGPM's College of Pharmacy
Brahma Valley Educational Campus
Trimbak Road, Anjaneri, Nashik-422-213

S. S. Patil
ACCOUNTANT

ACCOUNTANT

दि. 25/08/2020.

मा. अध्यक्ष सा.

ना. गा. शिक्ष. प. मंडळ,
अंजनेरी, ह. नाशिवु

विषय - सि. सी. टी. व्ही. कुंभेरा कुमाचे
बिल रकम मिळणे बाबत.

अर्जदार मै. आय. सिधुअर टेकुनॉलॉजी,
निलेश नारायणराव पाटील.

कि. 20/2

कर्मनीय मलेदय

50,000/- सामच्या फर्मने दि. 2.12.2016
रोजी काम करवेली एज्युकेशन कुम्पस व
मुख्य व्यापक शिथे CCTV कुंभेरे संच
व्यापक कार्यान्वीत वेळे. सदर बिल
हेड ऑफीस शिथे सादर वेळे असुन

57,863/- (अक्षरी चार लाख सत्तावन्न
दुसरे रुपये) असुन बिली देणे बाबु आहे.

सरी मला आज दि. 25/08/2020 रोजी
रुपये 200,000/- (दोन लाख मात्र) रकम

देणे हे विवन्ती. तसेच उर्वरित रकम
ऑगस्ट 2020 महिना अखेरीस देणे
कुरावी हे विवन्ती.

बिलिंग रकम व दिलेले पेमेंटचे
लपशील सोबत जोडत आहे.

आभारी आहेत.



[Signature]

PRINCIPAL

NSGPM's College of Pharmacy
Brahma Valley Educational Campus
Trimbak Road, Anjaneri, Nashik-422 213

आपला विश्वासु

[Signature]
ACCOUNTANT

[Signature]

(निलेश पाटील)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Enterprises
 Muzam Bankul
 Hotel Parbhani
 Nashik-422001
 PAN/IN: 27AGDPK7443G12D
 State Name: Maharashtra, Code: 27
 Email: caron_nashik@yahoo.co.in

Brahma Valley College Of Pharmacy
 Nashik
 State Name: Maharashtra, Code: 27

Contact: 02594-220147 / 220146

Invoice No.	Dated
BIS/21-22/0294	15-Jul-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
294	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

(i) Sls & Nos / No. Container No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	POWER SUPPLY UNIT	8443	18 %	1 Nos.	12,288.14	Nos.		12,288.14
	OUTPUT COST 9%						9 %	1,105.93
	OUTPUT SGST 9%						9 %	1,105.93
Total								₹ 14,500.00

Amount Chargable (in words) E. & O.E

INR Fourteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	12,288.14	9%	1,105.93	9%	1,105.93	2,211.86
Total	12,288.14		1,105.93		1,105.93	2,211.86

Tax Amount (in words) : INR Two Thousand Two Hundred Eleven and Eighty Six paise Only

Company's Bank Details
 Bank Name : State Bank Of India-90000031743575871
 A/c No. : 31743575871
 Branch & IFSC Code: Br.Gangapur Road & SBIN0007497

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

for S & S Enterprises
 Authorized Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL
 NSGPM's College of Pharmacy
 Brahma Valley Educational Campus
 Trimbak Road, Anjaneri, Nashik-422 213

ACCOUNTANT

PRINCIPAL
 NSGPM's College of Pharmacy
 Brahma Valley Educational Campus
 Trimbak Road, Anjaneri, Nashik-422 213

Payment Voucher

No. : 520

Dated : 27-Aug-2019

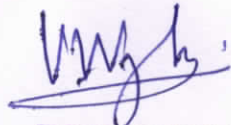
Particulars	Amount
Account : ELECTRICAL MAINTAINANCE EXPS.	1,50,000.00
Through : IDBI BANK A/C NO.08174	
On Account of : 710715 Nashik M G Road baba electrical	
Amount (in words) : INR One Lakh Fifty Thousand Only	
	₹ 1,50,000.00

Receiver's Signature:

Authorised Signatory


ACCOUNTANT




PRINCIPAL
NSGPM's College of Pharmacy
Brahma Valley Educational Campus
Trimbak Road, Anjaneri, Nashik-422 213

Payment Voucher

No. : 142


Dated : 4-Aug-2021

Particulars	Amount
Account :	
Repaires & Maintainance - Computer	27,150.00
Through :	
State Bank of India 7294	
On Account of :	
COMPUTER REPAIR AND MAINTANANCE INFOWAVE	
Amount (in words) :	
INR Twenty Seven Thousand One Hundred Fifty Only	
	₹ 27,150.00

Receiver's Signature:

Authorised Signatory




PRINCIPAL
 NSGPM's College of Pharmacy
 Brahma Valley Educational Campus
 Trimbak Road, Anjaneri, Nashik-422 213

Payment Voucher

No. : 100

Dated : 9-Jul-2021

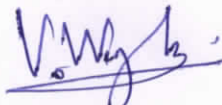
Particulars	Amount
Account :	
Repaires & Maintainance - Electric	7,500.00
Through :	
State Bank of India 7294	
On Account of :	
ELECTRICAL EXP AS PER BILL ATTACHE WAMAN ACHARI	
Amount (in words) :	
INR Seven Thousand Five Hundred Only	
	₹ 7,500.00

Receiver's Signature:

Authorised Signatory


ACCOUNTANT




PRINCIPAL
NSGPM's College of Pharmacy
Brahma Valley Educational Campus
Trimbak Road, Anjaneri, Nashik-422 213

Payment Voucher

No. : 221

Dated : 16-Sep-2021

Particulars	Amount
Account :	
Repaires & Maintainance - Electric	2,100.00
Through :	
Cash	
On Account of :	
inverter wire & clip exp	
Amount (in words) :	
INR Two Thousand One Hundred Only	
	₹ 2,100.00

Receiver's Signature:

Authorised Signatory

[Handwritten Signature]
ACCOUNTANT


[Handwritten Signature]
PRINCIPAL
 NSGPM's College of Pharmacy
 Brahma Valley Educational Campus
 Trimbak Road, Anjaneri, Nashik-422 213

Payment Voucher

No. : 114

Dated : 16-Jul-2021


Particulars	Amount
Account : Repaires & Maintainance - Lab	30,715.00
Through : State Bank of India 7294	
On Account of : LAB EXP	
Amount (in words) : INR Thirty Thousand Seven Hundred Fifteen Only	
	₹ 30,715.00

Receiver's Signature:

Authorised Signatory


ACCOUNTANT




PRINCIPAL
NSGPM's College of Pharmacy
Brahma Valley Educational Campus
Trimbak Road, Anjaneri, Nashik-422 213

Payment Voucher

No. : 1221

Dated : 30-Mar-2020

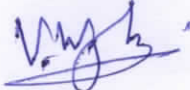
Particulars	Amount
Account : ELECTRICAL MAINTAINANCE EXPS.	1,05,600.00
Through : IMC BANK A/C NO.2231	
On Account of : Being cash paid to Khandu Hire. Chq. no. 148174.	
Amount (in words) : INR One Lakh Five Thousand Six Hundred Only	
	₹ 1,05,600.00

Receiver's Signature:

Authorised Signatory


ACCOUNTANT




PRINCIPAL
NSGPM's College of Pharmacy
Brahma Valley Educational Campus
Trimbak Road, Anjaneri, Nashik-422 213

Payment Voucher

No. : 5

Dated : 5-Apr-2021

Particulars	Amount
Account : Electrical Charges	3,00,000.00
	₹ 3,00,000.00

Through :

IMC BANK A/C NO.2231

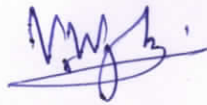
Amount (in words) :

INR Three Lakh Only

Receiver's Signature:

Authorised Signatory




PRINCIPAL
NSGPM's College of Pharmacy
Brahma Valley Educational Campus
Trimbak Road, Anjaneri, Nashik-422 213

Payment Voucher

No. : 476

Dated : 9-Aug-2019

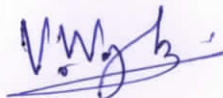
Particulars	Amount
Account : Repaire & Maintainance - Building	1,30,000.00
Through : IDBI BANK A/C NO.08174	
On Account of : 710714. TRF isakq bhai indian insulation	
Amount (in words) : INR One Lakh Thirty Thousand Only	
	₹ 1,30,000.00

Receiver's Signature:

Authorised Signatory


ACCOUNTANT




PRINCIPAL
NSGPM's College of Pharmacy
Brahma Valley Educational Campus
Trimbak Road, Anjaneri, Nashik-422 213

Payment Voucher

No. : 152

Dated : 15-May-2019


Particulars	Amount
Account :	
Repaire & Maintainance - Building	95,000.00
Through :	
IDBI BANK A/C NO.08174	
On Account of :	
NEFT KKBK 0002590 sushilaben patel	
Amount (in words) :	
INR Ninety Five Thousand Only	
	₹ 95,000.00

Receiver's Signature:

Authorised Signatory


ACCOUNTANT




PRINCIPAL
NGSPM's College of Pharmacy
Brahma Valley Educational Campus
Trimbak Road, Anjaneri, Nashik-422 213