

Criteria 7- Institutional Values and Best Practices

Key Indicator 7.1.2- Facilities for Alternate sources of energy and Energy conservation measures

DVV Query

Provide 1) Bills for the purchase of equipment for the facilities created under this metric.

2) Any other relevant proof for the selected options.

DVV Response

1) We are providing bills for the purchase of equipment for alternate sources of energy and energy conservation measures mentioned below:

- Solar energy
- Sensor-based energy conservation
- LED bulbs and tube lights

2) We have also provided the locations of LED bulbs, tube lights and motion sensor based bulbs and tube lights as proofs for the claims.

3) The geotagged photos of the facilities are uploaded in the SSR.

INDEX

Sr. No.	Particulars	Page No.
1.	Bills for the purchase of equipment for: <ul style="list-style-type: none"> • Solar water heating system • Sensor based tube lights • LED bulbs / tube lights 	2
2.	Proofs for the claims: <ul style="list-style-type: none"> • Location of motion sensor based bulbs and tube lights • Location of LED bulbs and tube lights 	30

Bill: Solar Water heating system

VES COLLEGE OF PHARMACY
Hashu Advani Memorial Complex, Behind Collector Colony, Chembur (E), Mu

RECEIPT
SANJAY MARKETING CO.
ash, Near Annu Chambers, Mhasoba Maidan, Kalyan-421 304.

thanks from Suvarni Vivekanand Education Society Date: 22/11/2008
ICICI Bank

ATA BP MAKE SOLAR WATER HEATING System.


/ Cheque No. 112352 Date 22/11/2008

In Word Two Lac Eighty Three Thousand Nine
Hundred & Twenty Only.

2,83,9207-

For SANJAY MARKETING

Solar water heating system bill



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Bill: Solar Water heating system

[illegible]


Vivekanand Education Society's College of Pharmacy

Hashu Advani Complex, Near Collector's Colony, Chembur (E) Mumbai 400074

Bill: Motion Sensor based Tube light bills

Ebullient Automation LLP
A-56, 3rd floor, Pravasi Industrial Estate,
Goregaon Mulund Link Road, Goregaon East
Mumbai, Maharashtra 400063 IN
7021213504
sales@ebullientlife.in
https://www.ebullientlife.in
GSTIN: 27AAFFE3769B1ZJ
PAN No. AAFFE3769B
CIN: AAE-4654

ADDRESS
VES College
Chembur



Proforma Invoice

DATE: 05/08/2021

EXPIRATION DATE: 05/08/2021

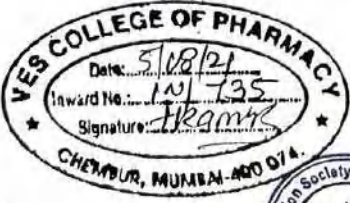
NO	ACTIVITY	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1	18W LED Tube Light T5 with motion Sensor	18W LED Tube Light T5 With motion sensor	12.0% GST	NOS	3	780.00	2,340.00

Bank Details:
Bank name - Kotak Bank
Account no. - 805011004500
IFSC Code - KKBK0001415
Account type - Current


SUBTOTAL 2,340.00
CGST @ 6% on 2340.00 140.40
SGST @ 6% on 2340.00 140.40
CGST @ 9% on 300.00 27.00
SGST @ 9% on 300.00 27.00
SHIPPING 300.00
TOTAL **INR 2,974.80**

Accepted By _____

Accepted Date _____



VES COLLEGE OF PHARMACY
Date: 5/18/21
Inward No: 141/735
Signature: [Signature]
CHEMBUR, MUMBAI-400 074.



Chembur
Mumbai
400 074.
INDIA

[Signature]
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Vivekanand Education Society's College of Pharmacy

Hashu Advani Complex, Near Collector's Colony, Chembur (E) Mumbai 400074

Bill: Sensor based Tube light bills

2021-22 CCN-115


TAX INVOICE Tel. : 2529 2537
2529 2574

SUNNY ELECTRICALS
Dealers in :
Anchor, CPL, Philips, Indokopp & Electrical Goods

Shop No. B-10, Nehru Nagar, Near Mahesh Lunch Home, S.G. Barve Marg, Kurla (E), Mumbai-400 024.

No. **834** Date **29/9/2021**

M/s. **Vivekanand Education Society College of Pharmacy**

Sr. No.	HSN Code	PARTICULARS	Qty.	Rate Per	AMOUNT Rs.	Ps.
1	9405400	20w LED Tube Light with Motion Sensor 4 Feet Orist	20 Nos	700/-	14000	
						
TOTAL					14000	
SGST 6%					840	
CGST 6%					840	
G.TOTAL R/OH					15680	

GST No. : 27AABPJ4197L1ZC

Party GST No. **27AABPJ4197L1ZC**

RUPEES **Fifteen thousand Six hundred eighty only.**

For SUNNY ELECTRICALS
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074

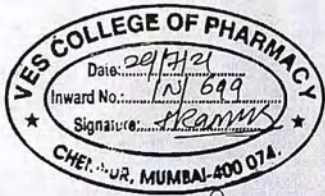

Sign.

Vivekanand Education Society's College of Pharmacy

Hashu Advani Complex, Near Collector's Colony, Chembur (E) Mumbai 400074

LED bulbs and tube lights bills

2021-22
CAN-72

TAX INVOICE					Tel. : 2529 2537 2529 2574	
SUNNY ELECTRICALS						
Dealers in : Anchor, CPL, Philips, Indokopp & Electrical Goods						
Shop No. B-10, Nehru Nagar, Near Mahesh Lunch Home, S.G. Barve Marg, Kurla (E), Mumbai-400 024.						
No. 472		Date 27/7/2021				
M/s. Vivekanand Education Society's College of Pharmacy						
Sr. No.	HSN Code	PARTICULARS	Qty.	Rate Per	AMOUNT Rs.	Ps.
1		System LED Fan	20Pc	190	3800.00	
 29/7/21						
GST No. : 27AABPJ4197L1ZC				TOTAL 3800.00		
Party GST No. 27AATAV2239C12P				SGST 6% 228.00		
				CGST 6% 228.00		
				G.TOTAL R/OFF 4256.00		
RUPEES _____				For SUNNY ELECTRICALS		
 Dr. (Mrs.) Supriya S. Shidhaye PRINCIPAL Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbai - 400 074				Sign. _____		

Vivekanand Education Society's College of Pharmacy

Hashu Advani Complex, Near Collector's Colony, Chembur (E) Mumbai 400074

LED bulbs and tube lights bills

Tax Invoice		(ORIGINAL FOR RECIPIENT)																																		
M/s Laxmi Light House - (from 1-Apr-2019) Shop No - 8 Chavan Apartment, Near Kamath Hotel S.T. Road V.N. Purav Marg Chembur Naka Mumbai - 400071 Tel - 25204230 / 25204247 GSTIN/UIN: 27AACFL2286L1Z6 State Name : Maharashtra, Code : 27 E-Mail : laxmihouse@rediffmail.com Buyer Vivekanand Education Society College of Pharmacy Chembur Mumbai GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27		Invoice No. 2693/20/21	Dated 20-Feb-2021																																	
Supplier's Ref. Terms of Delivery		Mode/Terms of Payment Other Reference(s) CH NO.4869																																		
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount																												
1	Table Lamp	9405	12 %	1 Nos	750.00	Nos		750.00																												
2	Philips - 12w Led Bulb	8539	12 %	1 Nos	160.00	Nos		160.00																												
								910.00																												
CGST SGST Sales Rounded Off								54.60																												
Less : Bill Details: New Ref 2693/2021 1,019.00 Dr								54.60																												
								(-10.20)																												
Total								2 Nos																												
								₹ 1,019.00																												
Amount Chargeable (in words) Indian Rupees One Thousand Nineteen Only																																				
<table border="1"> <thead> <tr> <th>HSN/SAC</th> <th>Taxable Value</th> <th>Central Tax Rate</th> <th>Central Tax Amount</th> <th>State Tax Rate</th> <th>State Tax Amount</th> <th>Total Tax Amount</th> </tr> </thead> <tbody> <tr> <td>9405</td> <td>750.00</td> <td>6%</td> <td>45.00</td> <td>6%</td> <td>45.00</td> <td>90.00</td> </tr> <tr> <td>8539</td> <td>160.00</td> <td>6%</td> <td>9.60</td> <td>6%</td> <td>9.60</td> <td>19.20</td> </tr> <tr> <td>Total</td> <td>910.00</td> <td></td> <td>54.60</td> <td></td> <td>54.60</td> <td>109.20</td> </tr> </tbody> </table>									HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	9405	750.00	6%	45.00	6%	45.00	90.00	8539	160.00	6%	9.60	6%	9.60	19.20	Total	910.00		54.60		54.60	109.20
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount																														
9405	750.00	6%	45.00	6%	45.00	90.00																														
8539	160.00	6%	9.60	6%	9.60	19.20																														
Total	910.00		54.60		54.60	109.20																														
Tax Amount (in words) : Indian Rupees One Hundred Nine and Twenty paise Only																																				
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 : Bank Of India A/c No. : 000920110000741 Branch & IFS Code: CHEMBUR & BKID0000009 for M/s Laxmi Light House - (from 1-Apr-2019)																																				
Customer's Signature and Signature Dr. (Mrs.) Supriya S. Shidhaye PRINCIPAL Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbai - 400 074.																																				

Vivekanand Education Society's College of Pharmacy

Hashu Advani Complex, Near Collector's Colony, Chembur (E) Mumbai 400074

LED bulbs and tube lights bills

Tax Invoice (ORIGINAL FOR RECIPIENT)

Invoice No. 2503/20/21
Dated 4-Feb-2021

Supplier's Ref.
Other Reference(s) CH NO -4780

Terms of Delivery

Buyer
Vivekanand Education Society College of Pharmacy
Chembur Mumbai
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27

Description of Goods

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Table Lamp	9405	12 %	1 Nos	750.00	Nos		750.00
2	Philips - 12w Led Bulb	8539	12 %	1 Nos	160.00	Nos		160.00
3	Wire - Twin	8544	18 %	4 Mtrs	15.00	Mtrs		60.00
4	Male Female	8536	18 %	1 Nos	20.00	Nos		20.00
								990.00
								61.80
								61.80
								0.40
								1,114.00

CGST
SGST
Sales Rounded Off

Bill Details:
New Ref 2503/20/21
1,114.00 Dr

Total ₹ 1,114.00
E. & O.E

Amount Chargeable (in words)
Indian Rupees One Thousand One Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	750.00	6%	45.00	6%	45.00	90.00
	160.00	6%	9.60	6%	9.60	19.20
	60.00	9%	5.40	9%	5.40	10.80
	20.00	9%	1.80	9%	1.80	3.60
Total	990.00		61.80		61.80	123.60

Amount (in words) : Indian Rupees One Hundred Twenty Three and Sixty paise Only

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HMC, Behind Collector's Colony, Chembur (E), Mumbai - 400074

Company's Bank Details
Bank Name : Bank Of India
A/c No. : 000920110000741
Branch & IFS Code : CHEMBUR & BKID0000009

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

Seal and Signature

Authorized Signatory

Stamp
VES COLLEGE OF PHARMACY
Date: 4/02/21
Inward No.: 12/203
Signature: H. Advani
CHEMBUR, MUMBAI-400 074.

Vivekanand Education Society's College of Pharmacy

Hashu Advani Complex, Near Collector's Colony, Chembur (E) Mumbai 400074

LED bulbs and tube lights bills

2019-20 CCN-546

M/s Laxmi Light House - (from 1-Apr-2019)
 Shop No. 5, Chavan Apartment, Near
 10th Hotel S.T. Road Mumbai - 400071
 Chembur Naka 25204247
 PIN/UN: 27AACFL2285L1Z5
 Name: Maharashtra, Code: 27
 Email: laxmihouse@rediffmail.com

Vivekanand Education Society College of Pharmacy
 Chembur Mumbai
 PIN/UN: 27AAATV2239C1ZP
 State Name: Maharashtra, Code: 27

Invoice No. 02074/10/20
 Supplier's Ref.
 Terms of Delivery

Dated 24-Jan-2020
 Mode/Term of Payment
 Other Reference(s)
 CH NO.3406

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1. Led - 25w Led TL	9405	12 %	12 Nos	250.00	Nos		3,000.00
CGST							180.00
SGST							180.00
Total							₹ 3,360.00

Bill Details:
 New Ref: 02074/2020 3,360.00 Dr

VES COLLEGE OF PHARMACY
 Date: 25/01/2020
 Inward No: 12/151
 Exp. Date: 12/01/2020
 Chembur - 400 074

Amount Chargeable (in words)
 Indian Rupees Three Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,000.00	6%	180.00	6%	180.00	360.00
Total	3,000.00		180.00		180.00	360.00

Tax Amount (in words): Indian Rupees Three Hundred Sixty Only

Since, the cost for tubelights is not fixed due to availability of various brands, Permission was taken for its purchase & P.O. was not made, purchasing was done on permission of the Lab-in-charge (H-O-D).

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

Customer's Signature: Dr. (Mrs.) Supriya S. Shichaye
 Principal
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.

Company's Bank Details
 Bank Name: Bank Of India
 A/c No.: 000820110000741
 Branch & IFS Code: CHEMBUR & BKID0000009
 for M/s Laxmi Light House

Stamp: LAXMI LIGHT HOUSE
 1-Apr-2019
 MUMBAI

Stamp: VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY
 CHEMBUR
 400 074
 INDIA

This is a Computer Generated Invoice

Vivekanand Education Society's College of Pharmacy

Hashu Advani Complex, Near Collector's Colony, Chembur (E) Mumbai 400074

LED bulbs and tube lights bills

2019-20 CCA-412

Invoice No. 02600/19/20 Dated 24-Dec-2019

Supplier's Ref. Other Reference(s) CH NO -3365

Terms of Delivery

Buyer: Vivekanand Education Society College of Pharmacy, Mumbai

Supplier: Laxmi Light House, Near Chavan Apartment, Near Math Hotel S.T. Road V.N. Purav, Chembur Naka Mumbai - 400071

Phone: 25294238 / 25294247

GSTIN/UIN: 27AACFL2265L1Z5

State Name: Maharashtra, Code: 27

E-Mail: laxmihouse@rediffmail.com

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Teknolite - L2P 22w Led Panel	9405	12 %	5 Nos	1,400.00	Nos	45 %	3,850.00
CGST							231.0
SGST							231.0
Total			5 Nos				₹ 4,312.0

Bill Details:

New Ref: 02600/19/20 4,312.00 Dr

OK checked 24/12/19

VES COLLEGE OF PHARMACY

Date: 24/12/19

Inward No.: 10/2225

Signature: [Signature]

CHEMBUR, MUMBAI-400 074.

PAID

CHEQUE NO. 199208

DATE 04/11/2020

AMOUNT ₹ 7574/-

Amount Chargeable (in words) Indian Rupees Four Thousand Three Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,850.00	6%	231.00	6%	231.00	462.00
Total	3,850.00		231.00		231.00	462.00

Tax Amount (in words) : Indian Rupees Four Hundred Sixty Two Only

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074

Declaration

Company's Bank Details

Vivekanand Education Society's College of Pharmacy

Hashu Advani Complex, Near Collector's Colony, Chembur (E) Mumbai 400074

LED bulbs and tube lights bills

2019-20 CCN-319

Shree Apartment Near
1ST Road V.N. Purav
Ch. Naka Mumbai - 400074
MS - 400074
GSTIN: 27AAAF12239C1ZP
Maharashtra Code: 27
mahouse@rediffmail.com

Invoice No.
0194419/20

Dated
24-Oct-2019

Supplier's Ref.

Other Reference(s)
CH NO.3074

Terms of Delivery

Education Society College of Pharmacy
Mumbai
IN 27AAAF12239C1ZP
Maharashtra Code: 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Disc %	Amount
Lights - 15w Led Panel Light RD	8405	12%	4 Nos	1,075.00	Nos	45%	2,355.00
Lights - 20w Led TL Fitting	8405	12%	7 Nos	425.00	Nos	45%	1,638.25
							4,001.25
							240.08
							240.08
							(-70.41)
							4,481.00

CGST
SGST
Sales Rounded Off

Bill To: 4,481.00 Dr

24/10/19

VES COLLEGE OF PHARMACY
Date: 24/10/19
Invoice No.: 19/1906
Signature: [Signature]
CHEMBUR, MUMBAI-400 074

PAID
CHEQUE NO.: 93941
DATE: 07/11/19
AMOUNT: 10,368/-

Total 11 Nos ₹ 4,481.00

Amount in words: Four Thousand Four Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
-	4,001.25	8%	240.08	8%	240.08	480.15
Total	4,001.25		240.08		240.08	480.15

Amount in words: Indian Rupees Four Hundred Eighty and Sixteen paise Only

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HMC, Behind Collector's Colony
Chembur (E), Mumbai - 400074

Company's Bank Details
Bank Name: 074 : Bank Of India
A/c No. : 000920110000741
Branch & IFS Code: CHEMBUR & BKID0000009

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

Dr. (Mrs.) Supriya S. Shidhaye
Principal
Vivekanand Education Society's
College of Pharmacy
HMC, Behind Collector's Colony
Chembur (E), Mumbai - 400074

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

Dr. (Mrs.) Supriya S. Shidhaye
Principal
Vivekanand Education Society's
College of Pharmacy
HMC, Behind Collector's Colony
Chembur (E), Mumbai - 400074

Vivekanand Education Society's College of Pharmacy

Hashu Advani Complex, Near Collector's Colony, Chembur (E) Mumbai 400074

LED bulbs and tube lights bills

2019-20 CCN-162

Tax Invoice CCN-162 (ORIGINAL FOR PURCHASER)

M/s Laxmi Light House
Shop No - 6 Chavan Apartment, Near
Kamath Hotel S.T. Road V.N. Purav
Marg Chembur Naka Mumbai - 400071
Tel - 25294238 / 25294247
UIN: 27AACFL2285L1Z5
Name: Maharashtra, Code: 27
laxmihouse@rediffmail.com

Vivekanand Education Society College of Pharmacy
Chembur Mumbai
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27

Invoice No. 0806/19/20
Date 3-Jul-2019
Model Form of Payment
Supplier's Ref.
Other Reference(s)
Ch No. 2812
Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Loss %	Amount
Teknolite - 20w Led TL Fitting	9405	12 %	18 Nos	425.00	Nos	05 %	4,207.50
Roma - 4 Module Plate Tresa	8538	18 %	1 Nos	118.00	Nos	00 %	59.00
							4,266.50
							257.76
							257.76
							(-)0.02
Total			19 Nos				₹ 4,782.00

CGST
SGST
Sales Rounded Off

Loss:
Bill Details:
Ref 0806/19/20 4,782.00 Dr

VES COLLEGE OF PHARMACY
Date: 3/7/19
Invoice No.: IN/11/19
Signature: [Signature]
CHEMBUR, MUMBAI-400 074.

Amount Chargeable (in words)
Indian Rupees Four Thousand Seven Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	4,207.50	8%	252.45	8%	252.45	504.90
8538	59.00	8%	5.31	9%	5.31	10.62
Total	4,266.50		257.76		257.76	516.62

Tax Amount (in words) : **Indian Rupees Five Hundred Fifteen and Fifty Two paise Only**

✓ Led TL fitting 45% discount.
✓ Roma-4 module plate Tresa for seminar Hall.

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

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 : Bank Of India
A/c No. : 000920110000741
Branch & IFS Code: CHEMBUR & BKID0000000

Customer's Seal and Signature

LIGHT HOUSE
for M/s Laxmi Light House
Authorized Signatory

Vivekanand Education Society's College of Pharmacy

Hashu Advani Complex, Near Collector's Colony, Chembur (E) Mumbai 400074

LED bulbs and tube lights bills

2019-20
2019-20
2019-20

0230/19/20 27/11/19 Mode/Terms of Payment
Suppliers Ref. Other Reference(s)
Ch No.2269

Vivekanand Education Society's College of Pharmacy
Mumbai
VATIN : 27AAATV2289C1ZP
Name : Maharashtra, Code : 27

Terms of Delivery

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
LED bulbs - 20w Led Track Light	9405	12 %	5 Nos	2,175.00	Nos	45 %	5,981.2
CGST							358.8
SGST							358.8
Sales Rounded Off							(-)0.0
Total							6,699.00

CGST
SGST
Sales Rounded Off

Net Total: 6,699.00

VES COLLEGE OF PHARMACY
Date: 21/11/19
Invoice No: 10/786
Signature: [Signature]
CHEMBUR, S. 400 074.

Amount for payment
of a 6699/-

Pharmacy 614
2nd Floor
P. 10/786

27/11/19

30/11/19

Total 5 Nos ₹ 6,699.00

Indian Rupees Six Thousand Six Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	5,981.25	6%	358.88	6%	358.88	717.76
Total	5,981.25		358.88		358.88	717.76

Amount (in words) : Indian Rupees Seven Hundred Seventeen and Seventy Six paise Only

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Company's Bank Details
Bank Name : Bank Of India
A/c No. : 000920110000741
Branch & IFS Code: CHEMBUR & BKID0000009
for M/s Laxmi Light Hous

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

Customer's Seal and Signature

Vivekanand Education Society's College of Pharmacy

Hashu Advani Complex, Near Collector's Colony, Chembur (E) Mumbai 400074

LED bulbs and tube lights bills

2019-20
CCN-68

Ms Laxmi Light House
Shop No - 5 Chavan Apartment, Near
Kamath Hotel S.T. Road V.N. Purav
Mang Chembur Naka Mumbai - 400074
Tel - 25294238 / 25294247
GSTIN/UIN: 27AACFL2265L1Z5
State Name: Maharashtra, Code: 27
E-Mail: laxmihouse@rediffmail.com

Buyer
Vivekanand Education Society College of Pharmacy
Chembur Mumbai
GSTIN/UIN: 27AAATV2239C1ZP
State Name: Maharashtra, Code: 27

Invoice No.
0202/19/20

Date
24-Apr-2019

Supplier's Ref.

Terms of Delivery

Other Reference(s)
Ch No. 2249

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Led - Track Patti (2 Mtr)	9406	12 %	2 Nos	700.00	Nos		1,400.00
Teknolite - 15w Led Panel Light	9405	12 %	1 Nos	1,076.00	Nos	45 %	591.25
							1,991.25
							119.48
							119.48
							(-)0.24
Less:							
Bill Details:							
New Ref 0202/19/20							2,230.00 Dr

CGST
SGST
Sales Rounded Off

Total 2 Nos ₹ 2,230.00 F & O E

Amount Chargeable (in words)
Indian Rupees Two Thousand Two Hundred Thirty Only

HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Total Tax Amount
	1,991.25	0%	119.48	6%	119.48	238.96
Total	1,991.25		119.48		119.48	238.96

Amount (in words): Indian Rupees Two Hundred Thirty Eight and Ninety Six paise Only

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400074

Company's Bank Details
Bank Name: Bank of India
A/c No.: 000920110000741
Branch & IFSC Code: CHEMBUR & BKID0000009
for Ms Laxmi Light House

Supplier's Seal and Signature

Collector's Seal and Signature

This is a Computer Generated Invoice

Vivekanand Education Society's College of Pharmacy

Hashu Advani Complex, Near Collector's Colony, Chembur (E) Mumbai 400074

LED bulbs and tube lights bills

CLN-209 2018-19

Tax Invoice (ORIGINAL FOR RECIPIENT)

M/s Laxmi Light House
 Shop No - 8 Chavan Apartment, Near
 Kamath Hotel S.T. Road V.N. Purav
 Marg Chembur Naka Mumbai - 400074
 Tel - 25204230 / 25204247
 TIN/UIN: 27AACFL2205L1Z6
 Name: Maharashtra, Code: 27
 Email: laxmihouse@rediffmail.com

Invoice No. 01309/18/19
Dated 23-Aug-2018
Mode/Terms of Payment

Supplier's Ref.
Other Reference(s)

Terms of Delivery

Buyer
Vivekanand Education Society College of Pharmacy
 Chembur Mumbai
 GSTIN/UIN : 27AAATV2239C1ZP
 State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	Teknolite - 20w Led TL Fitting	9405	12 %	12 Nos	312.50	Nos	3,750.00
	CGST						225.00
	SGST						225.00
	Total			12 Nos			₹ 4,200.00

Bill Details:
 New Ref 01309/19/19 4,200.00 Dr

Vivekanand Education Society's College of Pharmacy
 Date: 23/8/18
 Inward No.: 12/160
 Signature: [Signature]
 CHEMBUR, MUMBAI-400 074.

Amount Chargeable (in words) Indian Rupees Four Thousand Two Hundred Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,750.00	6%	225.00	6%	225.00	450.00
Total	3,750.00		225.00		225.00	450.00

Tax Amount (in words) : Indian Rupees Four Hundred Fifty Only

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 : Bank Of India Chembur
 A/c No. : 000920110000741
 Branch & IFS Code: CHEMBUR & BKID0000000

Customer's Seal and Signature

Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's College of Pharmacy
 HMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.

LIGHT
 for M/s Laxmi Light House
 MUMBAI
 Authorized Signatory

This is a Computer Generated Invoice

Vivekanand Education Society's College of Pharmacy

Hashu Advani Complex, Near Collector's Colony, Chembur (E) Mumbai 400074

LED bulbs and tube lights bills

2018-19
24-10-18

Tax Invoice (ORIGINAL FOR RECIPIENT)

M/s Laxmi Light House Shop No - 6 Chavan Apartment, Near Kamath Hotel S.T. Road V.N. Purav Marg Chembur Naka Mumbai - 400074 Tel - 26204236 / 26204247 GSTIN/UIN: 27AACFL2205L1Z0 State Name : Maharashtra, Code : 27 E-Mail : laxmihouse@rediffmail.com Buyer Vivekanand Education Society College of Pharmacy Chembur Mumbai GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27		Invoice No. 02235/18/10 Dated 4-Dec-2018 Mode/Terms of Payment Supplier's Ref. Other Reference(s) CH NO.1738
Terms of Delivery		

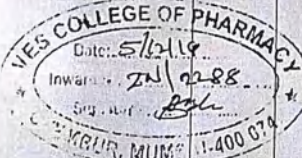
S No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	Teknolite - 15w Led Driver	9405	12 %	1 Nos	275.00		275.00
							CGST
							SGST
							16.60
							16.60

Bill Details:
New Ref 02235/18/10 308.00 Dr

CHEQUE NO : 183239

DATE : 18/10/18

AMOUNT : 599/-



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074

Ok checked
Rambh
09/11/19

Amount Chargeable (in words)	Indian Rupees Three Hundred Eight Only	₹ 308.00
		E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	275.00	6%	16.50	6%	16.50	33.00
Total	275.00		16.50		16.50	33.00

Amount (in words) : Indian Rupees Thirty Three Only

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

Customer's Seal and Signature

Company's Bank Details
 Bank Name : Bank Of India
 A/c No. : 000920110000741
 Branch & IFS Code: CHEMBUR & BKID0000009
 for M/s Laxmi Light House
 Mumbai

This is a Computer Generated Invoice

Vivekanand Education Society's College of Pharmacy

Hashu Advani Complex, Near Collector's Colony, Chembur (E) Mumbai 400074

LED bulbs and tube lights bills

2018-19
CCH-513

Tax Invoice (ORIGINAL FOR RECIPIENT)

M/s Laxmi Light House
Shop No - 5 Chavan Apartment, Near
Prestige Hotel S.T. Road V.N. Purav
Chembur Naka Mumbai - 400071
Tel - 25204238 / 25204247
GSTIN/UIN: 27AACFL2205L1Z6
State Name : Maharashtra, Code : 27
Mail : laxmihouse@rediffmail.com

Vivekanand Education Society College of Pharmacy
Chembur Mumbai
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27

Invoice No. **03010/10/19** Dated **8-Mar-2019**
Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Ch No.2082
Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Philips - 60w Bulb	8539	18 %	12 Nos	12.50	Nos		150.00
Toknollite - 20w Led TL Fitting	9405	12 %	12 Nos	600.00	Nos	38 %	3,720.00
Toknollite - 10w TL Led Fitting	9405	12 %	2 Nos	400.00	Nos	38 %	496.00
							4,366.00
							266.46
							266.46
							0.08
Total			26 Nos				₹ 4,899.00

CGST
SGST
Sales Rounded Off

Bill Details:
New Ref 03010/10/19 4,899.00 Dr

As
8/3/19

VES COLLEGE OF PHARMACY
Date: 8/3/19
Inward No.: 111462
Signature: [Signature]
CHEMBUR, MUMBAI-400074.

Amount Chargeable (in words) **Indian Rupees Four Thousand Eight Hundred Ninety Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	150.00	9%	13.50	9%	13.50	27.00
9405	4,216.00	6%	252.96	6%	252.96	505.92
Total	4,366.00		266.46		266.46	532.92

Tax Amount (in words) : **Indian Rupees Five Hundred Thirty Two and Ninety Two paise Only**

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony

Company's Bank Details
Bank Name : Bank Of India
A/c No. : 000920110000741
Branch & IFS Code: CHEMBUR & BKID0000009

Customer's Seal and Signature

for M/s Laxmi Light House
MUMBAI
Authorized Signatory

Vivekanand Education Society's College of Pharmacy

Hashu Advani Complex, Near Collector's Colony, Chembur (E) Mumbai 400074

LED bulbs and tube lights bills

Hashu Advani Memorial Complex,
Wadhavali Village, Behind Collectors Colony,
Chembur, Mumbai

2017-18
cch-86 Tax Invoice

(Original)

M/s Laxmi Light House Shop No - 5 Chavan Apartment, Near Kamath Hotel S.T. Road V.N. Purav Marg Chembur Naka Mumbai - 400071 Tel - 25294238 / 25294247 E-Mail : laxmihouse@rediffmail.com		Invoice No. 0298/17/18	Dated 2-May-2017
Buyer Vivekanand Education Society College of Pharmacy Chembur Mumbai		Supplier's Ref.	Other Reference(s) Ch No.228
Terms of Delivery			

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Teknolite - 15w Led Panel Light RD	13.50	5 Nos	1,175.00	Nos	35 %	3,818.75
2	Teknolite - 12w Led Zoom Spot Light	13.50	3 Nos	1,500.00	Nos	35 %	2,925.00
3	Roma - 18 Module Consil Pvc Box	6	2 Nos	220.00	Nos	50 %	220.00
4	Roma - 12 Module C. Box	6	2 Nos	165.00	Nos	50 %	165.00
							7,128.75
OUTPUT VAT @ 6%							23.10
OUTPUT VAT @ 13.5%							910.41
Sales Rounded Off							(-0.25)
Less:							
Bill Details:							
Jew Ref 0298/17/18							8,062.00 Dr

PAID
 CHEQUE NO :- 201952
 DATE :- 26/05/17
 AMOUNT :- 89208/-

certify for payment of Rs 8000/-
 crossed cheque
 15/5/17

Pharmar. 2nd Floor.
 Vivekanand Education Society
 Construction Dept.
 Checked by
 15/5/17

Total		12 Nos	₹ 8,062.00
-------	--	--------	------------

Amount Chargeable (in words)
 Indian Rupees Eight Thousand Sixty Two Only

VAT Amount (in words)
 Indian Rupees Nine Hundred Thirty Three and Fifty One paise Only (₹ 933.51)

VAT %	Assessable Value	VAT Amount
13.50	6,743.75	910.41
6	385.00	23.10
Total		933.51

Company's VAT TIN : 27710079437V
 Company's CST No. : 27710079437C

Declaration
 I/we hereby certify that my / our registration certificate under the Maharashtra Value Added Tax, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice / Cash memo made by me / us and the transaction of sale covered by this tax invoice / cash memo has been effected by me / us and it shall be accounted for the turnover of sales while filing of returns and the due tax if any payable on the sale has been paid or shall be paid.

VES COLLEGE OF PHARMACY
 Date: 17/5/17
 Inward No.: 101031
 Signature: [Signature]
 CHEMBUR, MUMBAI-400 074.

Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.

This is a Computer Generated Invoice

Vivekanand Education Society's College of Pharmacy

Hashu Advani Complex, Near Collector's Colony, Chembur (E) Mumbai 400074

LED bulbs and tube lights bills

2017-18
CEN-115

Tax Invoice

Invoice No. 0300/17/18
Dated 2-May-2017
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s) Ch No.237
Terms of Delivery

W/s Laxmi Light House
Shop No - 5 Chavan Apartment, Near
Samath Hotel S.T. Road V.N. Purav
Chembur Naka Mumbai - 400071
Tel - 25294238 / 25294247
Email : laxmihouse@rediffmail.com

Buyer
Vivekanand Education Society College of Pharmacy
Chembur Mumbai

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
Teknolite - 15w Led Panel Light	13.50	46 Nos	1,100.00	Nos	35 %	32,890.00
Teknolite - 15w Led Panel Light RD	13.50	7 Nos	1,175.00	Nos	35 %	5,346.25
						38,236.25
					13.50 %	5,161.89
						(-0.14)
OUTPUT VAT @ 13.5% Sales Rounded Off						
Less : Bill Details: New Ref 0300/17/18 43,398.00 - Dr						
Total						53 Nos ₹ 43,398.00

Amount Chargeable (in words)
Indian Rupees Forty Three Thousand Three Hundred Ninety Eight Only
VAT Amount (in words)
Indian Rupees Five Thousand One Hundred Sixty One and Eighty Nine paise Only (₹ 5,161.89)

Company's VAT TIN : 27710079437V
Company's CST No. : 27710079437C
Declaration
I/we hereby certify that my / our registration certificate under the Maharashtra Value Added Tax, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice / Cash memo made by me / us and the transaction of sale covered by this tax invoice / cash memo has been effected by me / us and it shall be accounted for the turnover of sales while fitting of returns and the due tax if any payable on the sale has been paid or shall be paid.

This is a Computer Generated Invoice

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400074

Vivekanand Education Society
Construction Dept.
City: Mumbai
Date: 30/5/17
Bill Raised By: [Signature]
Checked By: [Signature]
30/5/17

VES COLLEGE OF PHARMACY
Date: 31/5/17
Inward No: 10/1157
Signature: [Signature]
MUMBAI

for M/s Laxmi Light House
MUMBAI
Authorised Signatory

Seen

Vivekanand Education Society's College of Pharmacy

Hashu Advani Complex, Near Collector's Colony, Chembur (E) Mumbai 400074

LED bulbs and tube lights bills

2017-18 CCN-325

Tax Invoice (ORIGINAL FOR RECIPIENT)

Laxmi Light House
No. 6 Chaven Apartment, Near
Hotel S.T. Road V.N. Purav
Chembur Naka Mumbai - 400071
25294235 / 25294247
IN/UN: 27AACFL2265L1Z5
act: 25294235 / 25294247, 09869698875
mail: laxmihouse@rediffmail.com

Invoice No. 0338/17/18
Dated 19-Aug-2017
Supplier's Ref.
Other Reference(s) CH NO.690
Terms of Delivery

Vivekanand Education Society College of Pharmacy
Chembur Mumbai
Maharashtra, Code: 27
IN/UN: 27AAATV2239C1ZP

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
10 Nos - 20W Led TL Fitting	9405	12 %	10 Nos	400.00	Nos		4,000.00
4 Nos - 12w PLX Led Panel	9405	12 %	4 Nos	1,000.00	Nos	35 %	2,600.00
							6,600.00
							396.00
							396.00

CGST
SGST

Details:
w Ref: 0338/17/18 7,392.00 Dr

AS
25/8/17

Vivekanand Education Society's College of Pharmacy
Date: 23/8/17
Inward No.: 100/18/17
Signature: [Signature]
CH EMBUR, MUMBAI-400074

Checked by
21/8/17

Total 14 Nos ₹ 7,392.00
E & OE

Amount Chargeable (in words) Indian Rupees Seven Thousand Three Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
9405	6,600.00	6%	396.00	6%	396.00
Total	6,600.00		396.00		396.00

Tax Amount (in words): Indian Rupees Seven Hundred Ninety Two Only

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400074

Company's Bank Details
Bank Name: Bank Of India
A/c No.: 000920110000741
Branch & IFS Code: CHEMBUR & BKID0000009

PAID
CHEQUE NO.: 754093
DATE: 12/09/17
AMOUNT: 7392/-

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

This is a Computer Generated Invoice

Vivekanand Education Society's College of Pharmacy

Hashu Advani Complex, Near Collector's Colony, Chembur (E) Mumbai 400074

LED bulbs and tube lights bills

017-18 CCN-320 CCN-334 Tax Invoice (ORIGINAL FOR RECIPIENT)

M/s Laxmi Light House
Shop No - 6 Chevan Apartment, Near
Kamath Hotel S.T. Road V.N. Purav
Mang Chembur Naka Mumbai - 400071
Tel - 25204238 / 25204247
GSTIN/UIN: 27AACFL2285L1Z5
Contact : 25204238 / 25204247, 09809090975
E-Mail : laxmihouse@rediffmail.com

Buyer
Vivekanand Education Society College of Pharmacy
Chembur Mumbai
Maharashtra, Code : 27
GSTIN/UIN: 27AAATV2239C1ZP

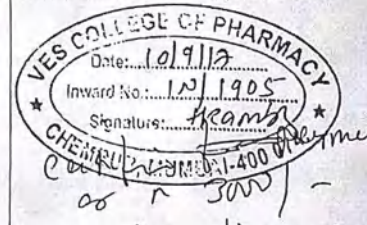
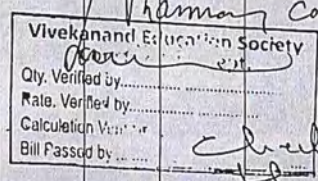
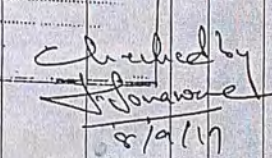
Invoice No.
0355/17/18

Dated
22-Aug-2017

Supplier's Ref.

Other Reference(s)
CH NO.871

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Roma - Fan Regulator Tiny 1M	8543	28 %	3 Nos	398.00	Nos	50 %	697.00
2	Roma - 6 Amp 1 Way Switch	8536	28 %	5 Nos	109.00	Nos	50 %	218.00
3	Roma - 3 Module Plate Deko	8538	18 %	1 Nos	75.00	Nos	50 %	37.50
4	Pvc - 3 Module Surface Box	8538	18 %	1 Nos	70.00	Nos	50 %	35.00
5	Roma - 20x10 Twin Socket	8536	28 %	1 Nos	253.00	Nos	50 %	126.50
6	Roma - 16 Amp Indicator Switch	8536	28 %	1 Nos	186.00	Nos	50 %	93.00
7	Anchor Fastner Double	8536	28 %	5 Nos	40.00	Nos		200.00
8	Pvc - 20 mm Flexible Pipe	3917	18 %	10 Mtrs	10.00	Mtrs		100.00
9	Teknolite - 20w Led TL Fitting	9405	12 %	2 Nos	400.00	Nos		800.00
10	Cat - 6 I/O Plate 1 Module	8536	28 %	1 Nos	225.00	Nos		225.00
11	Pvc - 1 Or 2 Module Surface Box	3917	18 %	1 Nos	55.00	Nos	50 %	27.50
								2,459.50
CGST								270.34
SGST								270.34
Sales Rounded Off								(-)0.18
Less:								
Bill Details:								
New Ref 0355/17/18 3,000.00 Dr								
								
								
								
Total								₹ 3,000.00
Amount Chargeable (in words)								E & O.E
Indian Rupees Three Thousand Only								
HSN/SAC	Taxable Value	Central Tax		State Tax				
		Rate	Amount	Rate	Amount			
8543	597.00	14%	83.58	14%	83.58			
8536	862.50	14%	120.75	14%	120.75			
8538	72.50	9%	6.53	9%	6.53			
3917	127.50	9%	11.48	9%	11.48			
9405	800.00	6%	48.00	6%	48.00			
Total	2,459.50		270.34		270.34			

Vivekanand Education Society's College of Pharmacy

Hashu Advani Complex, Near Collector's Colony, Chembur (E) Mumbai 400074

LED bulbs and tube lights bills

207+18
CCN-624

TAX INVOICE Tel. : 2529 2537
2529 2574

SUNNY ELECTRICALS

Dealers in :
Anchor, CPL, Philips, Indokopp & Electrical Goods

Op No. B-10, Nehru Nagar, Near Mahesh Lunch Home, S.G. Barve Marg, Kurla (E), Mumbai-400 024.

752 Date 22-3-18

VES College of Pharmacy

SN Code	PARTICULARS	Qty.	Rate Per	AMOUNT Rs. Ps.
	LED Bulb-	100	1697.50	169750

VES COLLEGE OF PHARMACY
Date: 28/3/18
Inward No.: IN/685
Signature: *Hamid*
CHEMBUR, MUMBAI-400 074

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony
Chembur, Mumbai-400 074

GST No. : 27AABPJ4197L1ZC

Part GST No. 27AABPJ4197L1ZC +

TOTAL	169750
SGST %	10182
CGST %	10182
G.TOTAL RUOFF	190010

For SUNNY ELECTRICALS

Vivekanand Education Society's College of Pharmacy

Hashu Advani Complex, Near Collector's Colony, Chembur (E) Mumbai 400074

LED bulbs and tube lights bills

2017-18 CCN-679

Supplier:
Laxmi Light House
Shop No. - 6 Chavan Apartment, Near
Mamath Hotel S.T. Road V.N. Purav
Chembur Naka Mumbai - 400071
Tel - 25204238 / 25204247
TIN/UIN - 27AACFL2205L1Z5
Name - Maharashtra, Code : 27
Mail - laxminhouse@rediffmail.com

Buyer:
Vivekanand Education Society College of Pharmacy
Chembur Mumbai
TIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27

Invoice No. 03069/17/10
Dated 17-Mar-2010
Supplier's Ref.
Terms of Delivery
Mode/Terms of Payment
Other Reference(s)

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Yoknolite - 20w Led TL Fitting	9405	12 %	36 Nos	312.50	Nos		
Polycab - 1 Core 1.6 Sq mm (90Mtr)	8544	18 %	3 colls	1,625.00	colls	30 %	11,250.00
Anchor - Batten Holder	8538	18 %	12 Nos	30.00	Nos		2,836.50
Tape	8546	18 %	6 Nos	10.00	Nos		360.00
Wiring Box	3917	18 %	12 Nos	10.00	Nos		60.00
Wiring	8544	18 %	45 Mtrs	16.00	Mtrs		120.00
Way Gang Box	8538	18 %	10 Nos	16.00	Nos		675.00
6 Amp 1 Way Switch	8536	18 %	10 Nos	13.00	Nos		150.00
							130.00
							15,581.50
							1,084.84
							1,064.84
							(-0.18)

CGST
SGST
Sales Rounded Off

Less:
Bill Details:
New Ref 1 17,711.00 Dr

PAID
CHEQUE NO - 497482
DATE - 31/03/18
AMOUNT - 17711/-

Amount Chargeable (in words)
Indian Rupees Seventeen Thousand Seven Hundred Eleven Only

Total ₹ 17,711.00
E & O.E

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Company's Bank Details
Bank Name : Bank Of India

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

Vivekanand Education Society's College of Pharmacy

Hashu Advani Complex, Near Collector's Colony, Chembur (E) Mumbai 400074

LED bulbs and tube lights bills

2016-17 B Pharm JV-285
CH-367 Tax Invoice

To Laxmi Light House
Shop No - 5 Chavan Apartment, Near
Samath Hotel S T Road V N Purav
Chembur Naka Mumbai - 400071
Ph: 25294238 / 25294247
Mail: laxmihouse@rediffmail.com

Invoice No 01688/16/17
Dated 2-Nov-2016
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s) CH NO 459
Terms of Delivery

From Vivekanand Education Society College of Pharmacy
Mumbai

Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
aknolite - 12w Led Zoom Spot Light	13.50	1 Nos	1,500.00	Nos	35 %	975.00
OUTPUT VAT @ 13.5% Sales Rounded Off						131.63 0.37
Bill Details: New Ref 01688/16/17 1,107.00 Dr						

Amount Chargeable (in words)
Indian Rupees One Thousand One Hundred Seven Only
VAT Amount (in words)
Indian Rupees One Hundred Thirty One and Sixty Three paise Only (₹ 131.63)

Total 1 Nos ₹ 1,107.00

VAT % 13.50
Assessable Value 975.00
VAT Amount 131.63
Total 1106.63

Company's VAT TIN : 27710079437V
Company's CST No. : 27710079437C
Declaration
I/we hereby certify that my / our registration certificate under the Maharashtra Value Added Tax, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice / Cash memo made by me / us and the transaction of sale covered by this tax invoice / cash memo has been effected by me / us and it shall be accounted for the turnover of sales while filing of returns and the due tax if any payable on the sale has been paid or shall be paid.

PAID
CHEQUE NO :- 332799
DATE :- 30/11/2016
AMOUNT :- 1489/- (1107 + 382)

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur

This is a Computer Generated Invoice

Laxmi Light House
Authorized Signatory



Vivekanand Education Society's College of Pharmacy

Hashu Advani Complex, Near Collector's Colony, Chembur (E) Mumbai 400074

LED bulbs and tube lights bills

2016-17
CCH 426

Tax Invoice (Original)

Laxmi Light House
Plot No - 5 Chavan Apartment, Near
Rath Hotel S.T. Road V.N. Purav
Chembur Naka Mumbai - 400071
25294238 / 25294247
Email: laxmihouse@rediffmail.com

Invoice No: 02363/16/17
Dated: 0-Jan-2017
Mode/Terms of Payment:
Supplier's Ref.:
Other Reference(s):
Ch No. 708
Terms of Delivery:

Vivekanand Education Society College of Pharmacy
Chembur Mumbai

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
Teknolite - 20w Led TL Fitting	8	2 Nos	400.00	Nos		800.00
MCB - 2 Way Metal Box	13.50	1 Nos	110.00	Nos		110.00
MCB - 6 TO 32 AMP DP	13.50	1 Nos	375.00	Nos		375.00
						1,285.00
				6 %		48.00
				13.50 %		86.48
						(-10.48)

OUTPUT VAT @ 6%
OUTPUT VAT @ 13.5%
Sales Rounded Off

Bill Details:
New Ref: 023516/17
1,398.00 Dr

One plus book pg. No.
20/12/2016

OK 20/1/17

PAID
CHEQUE NO: 324589
DATE: 18/01/2017
AMOUNT: 13467/-

VES COLLEGE OF PHARMACY
Chembur, Mumbai-400 074

Unit Chargeable (in words)
Rupees One Thousand Three Hundred Ninety Eight Only
Amount (in words)
Rupees One Hundred Thirteen and Forty Eight paise
y (₹ 113.48)

VAT % Assessable Value VAT Amount
13.50 485.00 65.48
6 800.00 48.00
Total 113.48

Company's VAT TIN : 27710079437V
Company's CST No. : 27710079437C

We hereby certify that my / our registration certificate, under the
Central Value Added Tax, 2002 is in force on the date on which
the sale of the goods specified in this Tax Invoice / Cash
memo made by me / us and the transaction of sale covered by this
invoice / cash memo has been effected by me / us and it
will be accounted for the turnover of sales while filing of returns
due tax if any payable on the sale has been paid or shall be paid.

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

This is a Computer Generated Invoice

Proofs

Location of motion sensor based bulbs and tube lights

VES COLLEGE OF PHARMACY					
Hashu Advani memorial Complax, Behind Collector Colony, Chembur, Mumbai-74					
LED Motion sensor tube light Details					
Sr.No.	Details	Supplier	Date of Purchase	Floor	Location
1	18w LED tube light T5 with motion sensor	Ebullient Automation LLP	8/5/2021	1st floor	Passage
2					Emergency Exit
3					Staircase
4				2nd floor	Passage
5					Emergency Exit
6					Staircase
7				3rd floor	Passage
8					Emergency Exit
9					Staircase
10				4th floor	Passage
11					Emergency Exit
12					Staircase
13				5th floor	Passage
14					Emergency Exit
15					Staircase
16				6th floor	Passage
17					Emergency Exit
18					Staircase
19	20W LED tube light with motion sensor	Sunny Electricals	9/29/2021	7th floor	Passage
20					Emergency Exit
21					Staircase
22				Ground floor	Animal House
23				First floor	Animal House



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Handwritten signature

Vivekanand Education Society's College of Pharmacy

Hashu Advani Complex, Near Collector's Colony, Chembur (E) Mumbai 400074

Location of LED bulbs and tubelights

VES College of Pharmacy									
Hashu advani memorial complex, behind collector colony, chembur, Mumbai 400074									
Floor	Location	Lights				Bulb(LED)			Fan
		Tubelight		LED		22W	15W	spotlight (10W)	Ceiling (70W) Exhaust (1200W)
		Big(36W)	small	Big (20W)	small (12W)				
Ground	Mohite								
	Stores, sick room	13							8 1
	Sick Room	2							1 7
	Office					22			1 1
	Trustee Cabin					4			2 1
	Principal Madam's Cabin					11			10 2
	Pilot Plant	14							11 4
	Passage	3					21	6	0 4
	Wash Room	4							4 0
	Canteen	10							0 4
	Animal House	11		1					0 0
	Total	57		1		37	21	6	44 9
First	Mhatre								
	biotech lab	10		5					13 4
	p'ceutics lab	12	14	3					6 5
	CIL			18					4 2
	M.Pharm research lab			21					13 3
	Animal house	6		5		1			0 3
	passage	5		4					0 0
	Wash Room (lady)	1			1				0 3
	Total	34	14	56	1	1			36 26
Second	Nitin	2nd Floor							
	Computer lab	5		10					9 0
	boardroom							12 3	0 10
	seminar hall						38		2 7
	GC room	2		2					4 4
	Sports room	3		3					
	Locker Room	8							
	Passage	2		2					



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

*An in charge is appointed for each floor for effective maintenance of the facilities. The same is reflected in the table against each floor's facility detail in the 'Location' column. Mr. Mohite, Mr. Mhatre and Mr. Nitin are in charges of Ground, first and second floor.


Vivekanand Education Society's College of Pharmacy

Hashu Advani Complex, Near Collector's Colony, Chembur (E) Mumbai 400074

Location of LED bulbs and tube lights

VES College of Pharmacy											
Hashu advani memorial complax, behind collector colony, chembur, Mumbai 400074											
Floor	Location	Lights				Bulb(LED)			Fan		
		Tubelight		LED		22W	15W	spotlight (10W)	Ceiling (70W)	Exhaust (1200W)	
		Big(36W)	small	Big (20W)	small (12W)						
Ground	Mohite										
	Museum							7	5	1	
	Washroom			4						0	
Total		20		21			57	8	35	6	
Third	Shinde	3rd Floor									
	P'chem lab		8							7	
	P'analysis lab		13							9	
	OC lab		12		1					3	
	Tutorial Room		1		2					2	
	classroom I (R.No.-26)		5		5					10	
	classroom II (R.No.-27)		5		6					10	
	Strong room		1							1	
	Passage		3		1	1				1	
	Wash Rooms		3		2					0	
	Total		51		15	3				43	9
Fourth	Srirang	4th Floor									
	Pharmacology lab		9	15	2					17	
	Pharmacognosy lab		21	15						16	
	Exam Department		7		2					4	
	classroom I (R.No-401)		6		1					9	
	Classroom II (R.No-402)		3		4					7	
	passage		1	2	2					0	
	Wash Room(gents)		1		1					0	
	Total		48		27					53	4
	Fifth	Kavish	5th Floor								
Pharmanalysis Lab			2		12					6	
PP lab			13							8	
library			21		7					19	
M.Pharm classroom			4		1					3	

Dr. (Mrs.) Sushrta S. Shidhaye
Principal
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur Mumbai, 400074



1 tubelight = 36 W
1 big LED = 20W
1 small LED = 12W



Dr. (Mrs.) Sushila S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074

*An in charge is appointed for each floor for effective maintenance of the facilities. The same is reflected in the table against each floor's facility detail in the 'Location' column. Mr. Mohite, Mr. Shinde and Mr. Shrirang and Mr. Kavish are in charges of Ground, third, fourth and fifth floor.

Vivekanand Education Society's College of Pharmacy

Hashu Advani Complex, Near Collector's Colony, Chembur (E) Mumbai 400074

Location of LED bulbs and tube lights

Hashu advani memorial complex, behind collector colony, chembur, Mumbai 400074									
Floor	Location	Lights				Bulb(LED)			Fan
		Tubelight		LED		22W	15W	spotlight (10W)	Ceiling (70W) Exhaust (1200W)
		Big(36W)	small	Big (20W)	small (12W)				
Ground	Mohite								
	passage	1		2	1				0
	Classroom(R.No.42)	11							6
	Washroom	3			2				0 6
	Museum	7							4
Total		62		22	3				46 6
Sixth	Ravindra	6th Floor							
	P'chem research lab(PG Lab)	5		8					9
	Yoga room	6							4
	Old QA lab(Hirlekar)	10		2					8
	old P'ceutics lab (Ganga Madam)	9		8					11
	staffroom I	4		1					6
	Staffroom II	7							3
	passage	4		3					0
	Strong Room	5							5
	Faculty room in	12							6
	Tutorial Room(Exam)	2		2					2
	Wash Room	4		5					0 6
Total		68		29					54 6
Seventh	Shinde	7th Floor							
	classroom I	15		4					11
Total		15		4					11 0



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
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HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

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