



UNIVERSITY ELECTRICAL SHOP  
 No. 528 of (11)  
**M/s. K. A. WALAVALKAR**  
 All Type Electrical Work, MSEDCL Official Work,  
 Maintenance, Power Distribution, LT/HT Work  
 Shop No. 3, 247/ B, Nityanand Complex, Bund Garden Road,  
 Near Blue Dart Courier, Pune - 411 001. Tel. : 26163631  
 Mob: 9850099826 E-mail : walavalkardhananjay@yahoo.in

M/s. St. Mira's College for Girls  
Pune

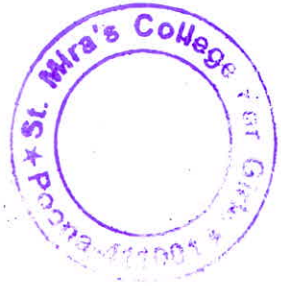
No.: 4911

Date: 5/1/21

No.	Qty.	Description	Amount	
			Rs.	Ps.
①	1 NO	7 watts Led bulb	100	20
Rupee one hundred (Purchased bulb for cash - counter washroom) PAID AND CANCELLED			100	20
VAT				
LBT				
Total				

LBT No. : PMC LBT 016-0033994  
 VAT No. : 2774048122V  
 PRINCIPAL

Thank You ! SUNDAY CLOSED For M/s. K. A. WALAVALKAR



2019-20

7.1.2

St. Mira's College For Girls Pune  
Autonomous Affiliated to Savitribai Phule Pune University

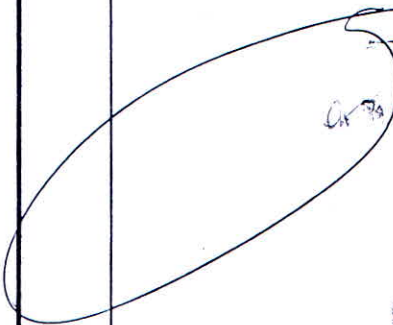
Sl. No 255 24/5/19

☎ : 66029787, 26167022

# Anek's Variety Stores

Wiring & Fitting Material Sales & Services  
Contractor for Electrical Wiring & Maintenance

M/s. 23/5/19

Qty.	Particular	Amount	
		Rs.	Ps.
2	Light	200	-
2	Bells	280	-
Rupees Four hundred and eighty			
			
<p>PAID AND CANCELLED</p> <p>Seen</p> <p>Light (LED) in lift</p> <p>Sewt</p> <p>SHC</p> <p>PRINCIPAL</p>			
Total		480	-



**St. Mira's College For Girls Pune**  
Autonomous Affiliated to Savitribai Phule Pune University

V.No 1407 dt 16/10/19

**Pearlites**  
CTS 581/582, Pratibha Spark Building  
Tapkir Galli, Lane Opp. Vasant Cinema  
Budhwar Peth, Pune 411002  
Tel - 020-24442714  
GSTIN/UIN: 27AESPR3145P1ZL  
E-Mail : pearlitespune@gmail.com

Invoice No. <b>487/19-20</b>	Dated <b>15-Oct-2019</b>
Delivery Note	Mode/Terms of Payment <b>Cash</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**St. Mira's College**  
Pune  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Standard 1200mm ZINGER White CF	8414	4 pcs	1,440.68	pcs		5,762.72
2	28w Led T5 Bajaj		2 pcs	415.25	pcs		830.50
3	CFL 18w/20w	85393110	4 pcs	135.60	pcs		542.40
							7,135.62
	Output CGST						642.21
	Output SGST						642.21
	Round Off (Sales)						(-0.04)
Less:							

*Builds Main Fan*

*Rs Eight thousand four hundred and twenty only*

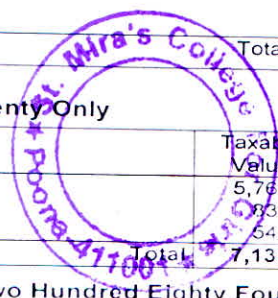
*Electrical material - Cubital, Room 4,5,6  
BBA office*

*Suman T  
15/10/19*

**PAID AND CANCELLED**

*Principal*  
**PRINCIPAL**

*Principal*  
**St. Mira's College For Girls**



Amount Chargeable (in words) **INR Eight Thousand Four Hundred Twenty Only** Total **10 pcs** ₹ **8,420.00** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	5,762.72	9%	518.64	9%	518.64	1,037.28
85393110	830.50	9%	74.75	9%	74.75	149.50
	542.40	9%	48.82	9%	48.82	97.64
Total	7,135.62		642.21		642.21	1,284.42

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty Four and Forty Two paise Only**

Company's Bank Details  
Bank Name : GS MAHANAGAR CO-OP BANK LTD.  
A/c No. : 06001120000577  
Branch & IFS Code : RAVIVAR PETH, PUNE & MCBL090000

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

*Principal*  
for Pearlites  
Authorized Signatory

7.1.2

**St. Mira's College For Girls Pune**  
**Autonomous Affiliated to Savitribai Phule Pune University**

Subject To Pune Jurisdiction Only.

**(QUOTATION)**

M/s.A ATUL PUNE-2

*Handwritten:* 1737 dt 11/12/19  
*Handwritten:* Budhwar Peth

Quotation No.: 753

Quotation Date: 18/12/2019 13:19:48

No	Description	Qty.	GST-%	Rate	Disc-%	NetRate	Amount
1	PL TUBE 2PIN 13W/18WATT CHOK	6	18.00	110.00		110.00	660.00
2	BULB 100 WATT CLEAR	1	18.00	14.00		14.00	14.00
3	BULB 25 WAT CANDLE FROSTED (23/- MR	1	18.00	20.00		20.00	20.00
4	SYSKA 3/5W E14 LED CANDLE BULB 2YR	2	12.00	120.00		120.00	240.00
5	PL TUBE 2PIN 13W/18WATT	12	18.00	90.00		90.00	1080.00

*Handwritten:* D. D. D. D.  
**G R ELECTRICALS**  
 Lighting Up Every Home  
 721, Budhwar Peth, New Ganesh Road,  
 Near Kasaba Peth Mandir, Pune-411002.  
 Tel: 9870747395. Email: rvtrj@gmail.com  
*Handwritten:* (Purchased Lights & wires for Sanctuary Hall dt. 10/12/19)

*Handwritten:* Repair Taps handles and baseboard

*Handwritten:* S.H.  
 Principal  
 St. Mira's College For Girls

Note: TOTAL AMOUNT 2014.00  
 TOTAL GST 348.12  
 NET AMOUNT 2362.00

**PAID AND CANCELLED**

TIME:10.00am- 9pm, SUNDAY 10-3pm

*Handwritten:* S.H.  
 PRINCIPAL



3.12

**St. Mira's College For Girls Pune**  
Autonomous Affiliated to Savitribai Phule Pune University

V. No 1970 dt 13/01/20

<b>MOHIT ELECTRICALS &amp; TRADING COMPANY</b>										TAX INVOICE	
S.NO.2, GADITAL, YERWADA, PUNE-411006, PH.9960377178											
DEALERS IN : ANCHOR, ROMA, WOODS, VIOLA, MYLINC, ARTEOR, MYRIUS, ITALIA, M.K., NORISYS, SYSKA, ABB, CABTREE,GM, CPL											
M/S ST.MIRA'S COLLEGE FOR GIRLS					SITE NAME :					Invoice No. : 817	
					<i>Resident Welfare Fund</i>					Invoice Date 13/01/2020	
No	Description	H.S.N.	Qty	Unit	PR.LIST	Discount %	Net Rate	Amount	S.GST%	CGST %	IGST %
1	7W LED G/W LAMP	9405	3	NO.	70.00		70.00	210.00	6.00	6.00	
<i>Light in lift (lhrs)</i>											
<i>Receipt Two hundred and ten only</i>											
<i>St. Mira's College For Girls</i>											
I/ We hereby certify that my / our registration certificate under the GST Act, 2017 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 sales 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.								<b>Gross Amount</b>		<b>210.00</b>	
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.								Total S.GST		12.60	
GSTIN NO.27AAWPM9106BIZI								Total C.GST		12.60	
BST' 6.00% on 210.00 is 12.60, C.GST 6.00% on 210.00 is 12.60,								<b>Net Amount</b>		<b>235.00</b>	
<b>PAID AND CANCELLED</b>								<i>[Signature]</i>		For MOHIT ELECTRICALS & TRADING COMPANY	
<i>[Signature]</i>								Receiver's Signature			

Subject to Pune jurisdiction only.

, PRINCIPAL



2018-19

St. Mira's College For Girls Pune  
Autonomous Affiliated to Savitribai Phule Pune University

7.1.2

CASH / CREDIT MEMO

Subject to Pune Jurisdiction

MR : 21614538

M/s. Singhal Electrical Contractor & Engineers

All Types of Electrical, Electronics Goods Supplier & Electrical Maintenance

9/2, B. J. J. Chambers, Yervada, Pune - 411 006.

To, St. mira college  
girls pune-01

Bill No.: 382

Dt.: 9/1/18

Challan No.:

Dt.:

Order No.:

110048 at 9/1/18

Sr. No.	Particulars	Quantity	Rate	Amount
1)	Led fitting	1	460/-	460/-
2)	Tubelight 36w	2	50/-	100/-
3)	Tubelight 18w	1	50/-	50/-
4)	Chance	1	110/-	110/-
5)	M. Tubelight	1	110/-	110/-

Rs. Eight hundred and seventy only

(1) Led fitting - Semawandur  
 (2) 36w TL - Gaurimundur  
 (3) T/Fire-18w - Trupti medium  
 (4) Chance - Gauri prukha

FAIRY A  
9/1/18

PAID AND CANCELLED  
 8/1/18  
 PRINCIPAL

Rupees :

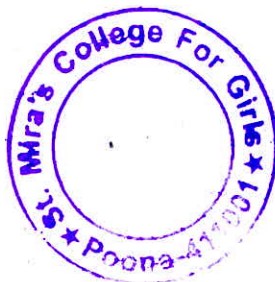
Eight hundred seventy only

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 & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale, has been paid or shall be paid.

For M/s. Singhal Electrical Contractor & Engineers

VAT/TIN - 27281040022V

Proprietor



7.1.2

St. Mira's College For Girls Pune  
Autonomous Affiliated to Savitribai Phule Pune University

CASH / CREDIT MEMO

Subject to Pune Jurisdiction

☎ : 26614538

**M/s. Singhal Electrical Contractor & Engineers**

All Types of Electrical, Electronics Goods Suppliers & Electrical maintenance

9/2, B. J. J. Chambers, Yervada, Pune - 411 006.

To, St mira collage  
Koregaon Park pune-01

Bill No.: **406**

Dt: 25/6/18

Challan No.:

Dt:

Order No.:

UN 456 dt 26/6/18

Sr. No.	Particulars	Quantity	Rate	Amount
1)	48" ceiling fan polycab	3	1530/-	4590 w
2)	LED lamp	2	150/-	300 w
3)	Capacitor 2.5µfd	2	50/-	100 w
4)	Regulator	2	140/-	280 w

① 48" ceiling fan - IT Lab.  
(polycab)

② LED Lamp - (Principal room)  
Cabin

③ Fan capacitors - Room No. 310

④ Regulators - Room No. 310

Four

Principal  
St. Mira's College for Girls, Pune

PAID AND CANCELLED  
Principal

Rupees: Five thousand two hundred seventy 5270 w

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 & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.

For M/s. Singhal Electrical Contractor & Engineers

VAT/TIN - 27281040022V

Principal



To: St. Mira's College  
girls pune. 02  
 Bill No.: 053 Dt. 26/7/18  
 Challan No.: Dt.  
 Order No.:

Sr. No.	Particulars	Quantity	Rate	Amount	
				Rs.	P.
1)	Led Street light fitting	2	1630/-	3260	✓
2)	6 Amp spin saw	1	300/-	300	✓
<p>① LED street light fitting                  Addition m                  Rupees Three thousand                  Pasache two hundred and                  ninety 00</p> <p>② 6 Amp 2 pin socket elect                  nize                  Lab.                  Garden &amp; Auditorium - Lights.                  Shadi</p> <p>PAID AND CANCELLED</p> <p>Seen check                  R.H.J.                  PRINCIPAL</p> <p>St. Mira's College for Girls, Pune</p>					

Rupees: Three thousand two hundred and ninety Total 3290

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 the sale covered by this Tax Invoice has been effected by me/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 sales has been paid or shall be paid.

For M/s. Darshan Light House  
 R.H.J.  
 Proprietor





7.1.2

St. Mira's College For Girls Pune  
Autonomous Affiliated to Savitribai Phule Pune University

CASH / CREDIT MEMO

Subject to Pune Jurisdiction

26614538

**M/s. Darshan Light House**

All Types of Electrical & Electronics Goods Suppliers

9/2, B. J. J. Chambers, Yervada, Pune - 411 006.

To, St mira college  
girls pune-01

Bill No.: 059

Dt. 2/8/18

Challan No.:

Dt.

Order No.:

Sr. No.	Particulars	Quantity	Rate	Amount	
				Rs.	P.
1)	Street light led	04	1530w	6120	w
2)	Chokal	01	120w	120	w
	① street light led fitting → good in light				
	② chokal. — Gym. Lights in the Garden Shadi				

Buildment Fee

Repaire Sin  
handed to boy a

SHY

St. Mira's College for Girls, Pune

PAID AND CANCELLED

SHY  
PRINCIPAL

Rupees:

Six thousand two hundred and 6240 w

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 the sale covered by this Tax Invoice has been effected by me/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 sales has been paid or shall be paid.

For M/s. Darshan Light House

Signature

Proprietor



7.1.2

St. Mira's College For Girls Pune  
Autonomous Affiliated to Savitribai Phule Pune University

CASH/CREDIT MEMO

Subject to Pune Jurisdiction

☎ : 26614538

# M/s. Darshan Light House

All Types of Electrical & Electronics Goods Suppliers

9/2, B. J. J. Chambers, Yervada, Pune - 411 006.

To, St Mira College girls  
pune - 01

Bill No.: 051

Dt. 14/8/18

Challan No.:

Dt.

Order No. MNO 865 20-14/8/18

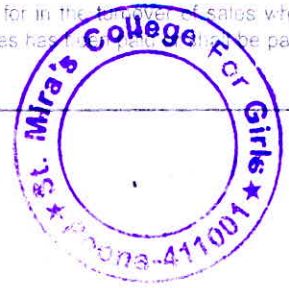
Sr. No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
1)	15W CFL bulb.	2pc	160	320	
2)	Electronic chawk 36w	1pc	120	120	
3)	MCB 32Amp	1pc	430	430	
	① 15w CFL - garden				
	② electronic chawk - quarry mains				
	③ MCB - 32amp. - garden				
	light.				
	<u>Wawa</u>				
	<u>Tubelight</u> <u>elect chawk - garden</u>				
	<b>PAID AND CANCELLED</b>				
	<u>8HS</u> <b>PRINCIPAL</b>				
	<b>St. Mira's College for Girls, Pune</b>				

Rs. Eight hundred & Seventy only

Rupees: Eight Hundred Seventy Only Total 870/-

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 the sale covered by this Tax Invoice has been effected by me/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 sales has to be paid.

For M/s. Darshan Light House  
[Signature]  
Principal



71.2

St. Mira's College For Girls Pune  
Autonomous Affiliated to Savitribai Phule Pune University

CASH/CREDIT MEMO

Subject to Pune Jurisdiction

☎ : 26614538

# M/s. Darshan Light House

All Types of Electrical & Electronics Goods Suppliers

9/2, B. J. J. Chambers, Yervada, Pune - 411 006.

To, St mira collage  
girl. pune - 01

Bill No.: 053

Dt. 29/08/18

Challan No.:

Dt:

Order No.:

U No 1079 dt 30/8/18

Sr. No.	Particulars	Quantity	Rate	Amount	
				Rs.	P.
1)	32 Amp 2 pole mcb	2	430/-	860	00
2)	20 Amp 2 pole mcb	2	430/-	860	00
3)	Street light Led	1	1630/-	1630	00
① 32AMP 2 pole mcb - 2 } IT Lab UPS ② 20AMP 2 pole mcb - 2 } ③ Street light LED - 1 } Gym Passage light.		Rupees Three thousand three hundred and thirty five only			
		PAID AND CANCELLED		3350 00	
		PRINCIPAL			

Rupees:

Three thousand three hundred and thirty five only

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 the sale covered by this Tax invoice has been effected by me/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 sales has been paid or shall be paid.

For M/s. Darshan Light House

[Signature]  
Proprietor

