



SHIVA TRUST'S

SHARADCHANDRAJI PAWAR HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL, SHRIRAMPUR

A/P Wadala-Mahadev, Shrirampur-Newasa Rd, Tal- Shrirampur, Dist Ahmednagar (M.S)

Phone No: (02422) - 246310 Fax: 246210

Email-ID: sphmc111@gmail.com Pin Code: 413739

4.5.2 established system and procedure for maintaining an utilising physical and support facilities – laboratory ,library ,sports facilities, computers, class rooms etc.

When any department require any electrical or civil type of work send in their request to central office, which immediately attend to the same. any major requirement which require financial expenditure are first sanctioned by principal and then forward to administrative officer. for equipment maintenance college done contract with technician who care to repair call of equipment.

All the building are insured for fire and lightning damage every year.

Designated post of superintendent, he look after the land of institute.

The infrastructure facilities of the institute are maintained by maintenance department.

Garden have been developed whenever vacant space was available in campus. campus is under green cover. building painting and repair is undertaken once 5 years for maintenance of building.

Parking sheds have been constructed at various space.



Principal librarian, faculty representing pre, para, and clinical departments the advisory committee reviews the working of library take decision on polity matter making library for more students.

Page No. _____
Date _____

1] त्यामध्ये 15 ऑगस्ट साठी कॉलेजची सापत्तयाई ठावठाव चली करण्यात आली व 15 ऑगस्टच्या कामांची वाढी करण्यात आली.

2] कॉलेजच्या आवारातील खाडोन्ची पाहणी करण्यात आली तसेच पुढी कॉलेजच्या डिपार्टमेंटची पाहणी करण्यात आली.

3] खाड्याची चकी सापत्तयाई करण्यात आले व सापत्तयाई खाडी लागणाय गीर्णची भाकी देण्यात आली.
वरील सर्व विषयांवर चर्चा करून सत्रा संपविण्यात आली.


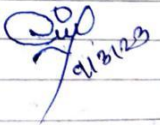
 
Sharadchandraji Pawar Homoeopathic Medical College & Hospital
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आहवाल ना. पुनर्वागीर देवदाल आला.
2] कोमेस्ये कॉलेज, हॉस्पिटलचा आवाशन लवकरात आणून फवारणी करण्यात चली करण्यात आली.

3] तसेच कोमेस्ये खाडपाळाची व्याख्या वाढवत चर्चा व पाहणी करण्यात आली.

4] कॉलेजमधील सर्व वॉरूम व टोयलेट यांच्या व्यवहारेवर अधवाल देण्यात आला.
वरील सर्व विषयांवर चर्चा करून सत्रा संपविण्यात आली.

 
Sharadchandraji Pawar College of Homoeopathic Shirampur Wadala Mahadev

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Page No. _____
Date 11/10/2023

वेस्टिंग काम.
कॉलेजसाठी ग्रीन मन्वण्यासाठी म्हाप घेतली. व ग्रीनचे काम चालु केले.
A.D. Kardile Ankush

Page No. _____
Date दिनांक - 12/08/2023

आज दिनांक 12/08/2023 वा विवशी त्र्यम्बकपुत्री पवार होमिओपॅथिक मेडिकल कॉलेज व हॉस्पिटल या ठिकाणी दिक दुपारी 2.00 वाजता सत्रा होण्यात आली ही सत्रा ना. पुनर्वा विज्ञान मंडळ वर यांच्या अध्यक्षतेवाली पार पडली.

1] डॉ. विज्ञान मंडळ - पुनर्वा
2] लवकरात आखण - डिपार्ट
3] खाजा करी - खापारि अन्नात
4] सीमा कोनवणे - भावरी

या सत्रांनी सत्रेला हजर राहुन मागील महिन्यांच्या कामांचा अधवाल होण्यात आला व त्यावर चर्चा करण्यात आली.

दिनांक - 09/03/2023

Station No. _____
Page No. _____

आज दिनांक 9/03/2023
मा दिवशी उपरचर्चित पवार हेमिको
- पोस्टल मेडिकल कॉलेज व हॉस्पिटल येथे
संकाही 11.00 वाजता हाऊस विंग
संघीत सत्रा हॉस्पिटल गादी या
सभेत अध्यक्ष प्राचार्य मा. डॉ. विठ्ठल
अहमद सर यांच्या अध्यक्षतेखाली ही
सत्रा हॉस्पिटल गादी.

- 1) डॉ. विठ्ठल अहमद - प्राचार्य
- 2) राजा बेग - सत्राई समगार
- 3) मिना कोनवले - मावशी.
- 4) विष्णुकर राजिकांत - वायसन

वरील अर्थ सूकर्यांनी
सभेला हजर राहून नवी करल्यात आहे

1) सभेमध्ये वागते नसल्याचा आभारमाहिती

दिनांक - 05/12/2022

Page No.
 Date

श्रीमती डॉ. विनायक 05/12/2022
श्रीमती शारदचंद्रजी पवार होमिओपैथिक
मेडिकल कॉलेज व हॉस्पिटल या ठिकाणी
आजकाली 99.00 वाजता आत्रा ठेवण्यात
आली. या अर्थानेच, प्रो. डॉ. विनायक
अहमद वर यांच्या अहमदतेवरणी पार
पाडला.

- १) डॉ. विनायक अहमद - पारस्य
- २) शजा खोरा - शिर्डी
- ३) श्रीमती सोनवत - भावशी
- ४) शिवाकर वसिठकर - वाघमन
- ५) संतोष शर्जावत - लखीर

वरील सर्व सदस्यांनी या
सभेला उपस्थित राहून गेला
सभेच्यावर चर्चा करण्यात आली.



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१) उपस्थित असून लागला. वरुंची मर्यादा
मिनाबेल, निरमा, हापिक हे वीपत आले ही
तर त्याची मागणी केली.

२) डिपार्टमेंट मध्ये सुसंगतते सर्व विद्यार्थ्या
व अपाठ आणून करण्यासाठी चर्चा
आवण्यात आले.

३) सर्व कॉलेजच्या इलेक्ट्रिक, डिपार्टमेंट ची
काही दुरुवती हवी का नाही याबाबत
पारणी करण्यात आली.

वरीलप्रमाणे चर्चा करून सभा
संपविषयाने आली.



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१) डिपार्टमेंट मध्ये सुसंगतते सर्व अपाठ आणून
करण्यास सांगितले गेले.

२) सर्व (निष्ठा) प्रामे मीट पुस्तक घेण्यास
सांगितले गेले.

३) वसुधायुक्त मध्ये सुसंगतते सर्व विद्यार्थ्या
व अपाठ पुस्तक घेण्यास सांगितले व
असलेली दुसरे व मागीर काढण्यास
सांगितले.

४) कॉलेजमध्ये हॉस्पिटलमध्ये स्वच्छताबाबत
पारणी केली गेली.



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March-2023 WEEKLY WORK SCHEDULE

Page No. BHMSRA, Shri-
Date 24/3/2023

NAME OF SWEEPERS: Mrs. Kamlesh Ramsing Narvade.

SR. NO.	DATE	Time		Sweepers Design	Supervisor sign	Principle sign	
		In	Out				
1)	24/3/23	3 PM	5 PM	AB	PL	PL	
2)	25/3/23	2.2 PM	3.50	AB	PL	PL	
3)	26/3/23	Sunday					
4)	27/3/23	2.00 PM	3.38	AB	PL	PL	
5)	28/3/23	2.00 PM	3.00 PM	AB	PL	PL	
6)	29/3/23	2.00 PM	3.38	AB	PL	PL	
7)	30/3/23	2 PM	4.00	AB	PL	PL	
8)	31/3/23	2 PM	5.10	AB	PL	PL	

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Shrirampur
Wadala Mahadev

19/9/2023

1) Asane Mama Call केस।
म. classroom door को काय कर
करि हेतम। करि गरी।
रिजिटर सारोश कोनाकर, रीजिटर
ओहे (कोना सारोश कोहे)

25/9/23

1) Asane Mamala Call केस।
पुके रीजिटर कोनाकर को
है। करि.
follow up केस।

22/9/23

1) Asane mamala Call केस।
म. कोनाकर हेतम। कोनाकर
ओहे.
(रिजिटर सारोश कोनाकर
है। कोनाकर कोनाकर
केस। Asane mamala:

29/9/23

1) Asane mamala call केस।
म. कोनाकर हेतम। कोनाकर
ओहे. रीजिटर म. कोनाकर
कोनाकर HSH.
कोनाकर, कोनाकर
follow up केस। कोनाकर

Date 28/9/23

* Physiology lab मशीन नकीचे मालूम
निहाले व नकीचे जोन निहाला सुवा
संत मध्ये राखण्या कागते.
मशीन रविसारी सारोश कोनाकर म.
ओहे मालूम. म. सुजरीर ओहे. कोनाकर
pending.

19/9/23

3) Physiology lab मशीन
कोनाकर कोनाकर

Lab Attend
19/9/23

April-2023-24

Page No. 14
Date 1/4/2023

SR No.	DATE	TIME		SWEEPERS Sign	Supervisor Sign	Principle Sign
		In	OUT			
1.	1.4.23	2 PM	4 PM	AB	PL	PL
2.	2.4.23	SUNDAY				
3.	3.4.23	2 PM	4. PM	AB	PL	PL
4.	4.4.23	}	}	}	AB	Sweeper Mama Saranke
5.	5.4.23					
6.	6.4.23	-	-	- AB	- AB -	
7.	7.4.23	-	-	- AB	- AB -	
8.	8.4.23	2 PM	4 PM	AB	PL	PL
9.	9.4.23	SUNDAY				
10.	10.4.23	1.45	5 PM	AB	PL	PL
11.	11.4.23	1.45	4 PM	AB	PL	PL
12.	12.4.23	1.45	4.3 PM	AB	PL	PL
13.	13.4.23	1.45	4.00 PM	AB	PL	PL
14.	14.4.23	3) कोनाकर कोनाकर				
15.	15.4.23	1.45	4.30 PM	AB	PL	PL
16.	16.4.23	SUNDAY				

Date				Time		Sweepers	Supervisor	Date	Time		Sweeper	Supervisor
17/6/23	In	Out				Sweepers	Supervisor		In	Out	Sweeper	Supervisor
17/6/23			2:00 PM	4:30 PM		Ramabai	PLK	17/7/23	1:45	4:00	Ramabai	PLK
18/6/23						Ramabai		20/7/23			Ramabai	
19/6/23			2:00	4:00 PM		Ramabai	PLK	30/7/23	2:00 PM	4:25	Ramabai	PLK
20/6/23			2:00	4:00 PM		Ramabai	PLK	4/7/23				AB
21/6/23			1:45	4:25			AB	5/7/23	2:00 PM	4:30		AB
22/6/23			2:25	3:25			AB	6/7/23	1:45	4:25	Ramabai	PLK
23/6/23							AB	7/7/23	2:00	4:00	Ramabai	PLK
24/6/23							AB	8/7/23			AB	AB
25/6/23							AB	9/7/23				20/7/23
26/6/23			2:00	4:00		Ramabai	PLK	10/7/23	3:25 PM	4:45	Ramabai	PLK
27/6/23			1:45	4:30		Ramabai	PLK	11/7/23	2:20 PM	4:00	Ramabai	PLK
28/6/23			1:45	3:00		Ramabai	PLK	12/7/23	1:20	3:50	Ramabai	PLK
29/6/23							AB	13/7/23	2:30	4:00	Ramabai	PLK
30/6/23							AB	14/7/23	2:30	4:00	Ramabai	PLK
							AB	15/7/23	3:00	4:25	Ramabai	PLK
							AB	16/7/23				20/7/23
							AB	17/7/23	3:30	5:30	Ramabai	PLK
							AB	18/7/23	2:00	4:00	Ramabai	PLK



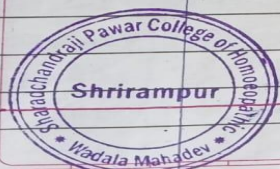
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March-2023- WEEKLY WORK SCHEDULE

NAME OF SWEEPERS:- Mrs:- Kamlesh Ramsing Narvade.

Page No. B/HMSR/H, Shri-
Date 24/3/2023/24

SR. NO.	DATE	Time		Sweepers of Sign	Supervisor sign	Principle sign
		In	Out			
1)	24/3/23	3:00 PM	5:00 PM	Ramabai	PLK	PLK
2)	25/3/23	2:20 PM	3:50	Ramabai	PLK	PLK
3)	26/3/23	Sunday				
4)	27/3/23	2:00 PM	3:38	Ramabai	PLK	PLK
5)	28/3/23	2:00 PM	3:00 PM	Ramabai	PLK	PLK
6)	29/3/23	2:00 PM	3:38	Ramabai	PLK	PLK
7)	30/3/23	2:00 PM	4:00	Ramabai	PLK	PLK
8)	31/3/23	2:00 PM	5:10	Ramabai	PLK	PLK
9)						
10)						
11)						
12)						



Principal
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Date	Time	All Floor	Observation	Time	All Floor	Observation	Supervisor Sign	Principal Sign
15/6/23	7:50	1	Not clean check up	Any Time	1	clean ok,		
16/6/23	7:50	2	clean ok		2	clean ok,	<i>[Signature]</i>	<i>[Signature]</i>
		3	two toilet not clean		3	clean ok,		
		4	all toilet not clean		4	clean ok.		
16/6/23	8:45	1	all toilet not clean	Any Time	1	—		
		2	Not clean		2	AB		
		3	Not clean check up all toilet		3	—		
		4	Not clean		4	—		

Date	Time	All Floor	Observation	Time	All Floor	Observation	Supervisor Sign	Principal Sign
Sunday								
16/6/23	8:30 AM	1	Not clean		1	clean		
		2	Not clean		2	—		
		3	Not clean		3	clean		
		4	Not clean + slip damage		4	clean		

Date	Time	All Floor	Observation	Time	All Floor	Observation	Supervisor Sign	Principal Sign
16/6/23	7:45 am	1	Toilet check up not clean.	Any time	1	clean ok.		
		2	clean ok		2	clean ok.	<i>[Signature]</i>	<i>[Signature]</i>
		3	Two toilet not clean not water, ok		3	all toilet clean ok		
		4	one toilet not clean check up ok		4	all toilet clean ok		
17/6/23	8:45 AM	1	Hospital, taller not clean.	Any time	1	clean ok.		
		2	all toilet not clean		2	clean ok.	<i>[Signature]</i>	<i>[Signature]</i>
		3	all toilet not clean		3	all toilet ok. Clean ok		
		4	not clean, one toilet check up.		4	all toilet clean ok.		

Date	Time	All Floor	Observation	Time	All Floor	Observation	Supervisor Sign	Principal Sign
16/6/23	7:45 am	1	Toilet check up not clean.	Any time	1	clean ok.		
		2	clean ok		2	clean ok.	<i>[Signature]</i>	<i>[Signature]</i>
		3	Two toilet not clean not water, ok		3	all toilet clean ok		
		4	one toilet not clean check up ok		4	all toilet clean ok		
17/6/23	8:45 AM	1	Hospital, taller not clean.	Any time	1	clean ok.		
		2	all toilet not clean		2	clean ok.	<i>[Signature]</i>	<i>[Signature]</i>
		3	all toilet not clean		3	all toilet ok. Clean ok		
		4	not clean, one toilet check up.		4	all toilet clean ok.		

JAY BHAVANI COMPUTERS

SHARIKAMAL PLAZA NEAR NAGAR PARISHAD SHIVAJI ROAD
SHRIRAMPUR Dist Ahmenagar MH
Phone no.: 8379033531
Email: shivakasane@gmail.com
GSTIN: 27CAXPA4368J1Z4
State: 27-Maharashtra

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Tax Invoice

Bill To:

SHARADCHANDRAJI PAWAR HOMEOPATHIC
MEDICAL COLLEGE AND HOSPITAL WADALA
MAHADEO SHRIRAMPUR

Invoice No.: 1225
Date: 03-07-2023

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Cofe 5g router		1	₹ 2,330.51	₹ 419.49 (18.0%)	₹ 2,750.00
2	Zebion ups		1	₹ 2,750.00	₹ 0.00 (0.0%)	₹ 2,750.00
3	Zebion 925 Toner		1	₹ 550.00	₹ 0.00 (0.0%)	₹ 550.00
Total			3		₹ 419.49	₹ 6,050.00

INVOICE AMOUNT IN WORDS

Six Thousand and Fifty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 5,630.51
SGST@9.0%	₹ 209.75
CGST@9.0%	₹ 209.75
Total	₹ 6,050.00
Received	₹ 0.00
Balance	₹ 6,050.00



UPI SCAN TO PAY

Pay To-

Bank Name: The
Baramati Sahakari Bank
Ltd, Shirampur

Bank Account No.:
031023100000174

Bank IFSC code:
BARA0000031

For, JAY BHAVANI COMPUTERS

Authorized Signatory

47128

Sanika
Kumale
031023100000174

Generated For Free On
Vyapar

www.vyaparapp.in

JAY BHAVANI COMPUTERS

HARIKAMAL PLAZA NEAR NAGAR PARISHAD SHIVAJI ROAD
SHRIRAMPUR Dist Ahmenagar MH
Phone no.: 8379033531
Email: shivakasane@gmail.com
GSTIN: 27CAXPA4368J1Z4
State: 27-Maharashtra



Bill To:

SHARADCHANDRAJI PAWAR HOMEOPATHIC
MEDICAL COLLEGE AND HOSPITAL WADALA
MAHADEO SHRIRAMPUR

Invoice No.: 1209
Date: 28-06-2023

1 Toner refill 925

Total

1 ₹ 300.00 ₹ 300.00

1 ₹ 300.00

INVOICE AMOUNT IN WORDS

Three Hundred Rupees only

Sub Total ₹ 300.00

TERMS AND CONDITIONS

Thank you for doing business with us

Received ₹ 0.00

Balance ₹ 300.00



UPI

Pay To-

Bank Name The
Baramati Sahakari Bank
Ltd, Shrirampur.

Bank Account No.
031023100000174

Bank IFSC code:
BARA0000031

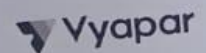
For, JAY BHAVANI COMPUTERS

Authorized Signatory

*Sanika
Ramesh*

0310-7123

47123



JAY BHAVANI COMPUTERS

HARIKAMAL PLAZA NEAR NAGAR PARISHAD SHIVAJI ROAD
SHRIRAMPUR Dist Ahmenagar MH
Phone no.: 8379033531
Email: shivakasane@gmail.com
GSTIN: 27CAXPA4368J174
State: 27-Maharashtra

4



Bill To:

SHARADCHANDRAJI PAWAR HOMEOPATHIC
MEDICAL COLLEGE AND HOSPITAL WADALA
MAHADEO SHRIRAMPUR

Invoice No.: 1179
Date: 19-06-2023

1	Evm 16gb pendrive	5	₹ 340.00	₹ 1,700.00
	Total	5		₹ 1,700.00

INVOICE AMOUNT IN WORDS:

One Thousand Seven Hundred Rupees only

Sub Total ₹ 1,700.00

TERMS AND CONDITIONS

Thank you for doing business with us

Received ₹ 0.00

Balance ₹ 1,700.00



LPI

Pay To-

Bank Name: The
Baramati Sahakari Bank
Ltd, Shrirampur

Bank Account No.:
031023100000174

Bank IFSC code:
BARA0000031

For, JAY BHAVANI COMPUTERS

Authorized Signatory

Sonika
Hyruka

03107122

47123

Vyapar

www.vyaparapp.in

JAY BHAVANI COMPUTERS

HARIKAMAL PLAZA NEAR NAGAR PARISHAD SHIVAJI ROAD
SHRIRAMPUR Dist. Ahmenagar MH
Phone no. 8379033531
Email: shivakasane@gmail.com
GSTIN: 27CAXPA4368J174
State: 27-Maharashtra

3



Tax Invoice

Bill To:
SHARADCHANDRAJI PAWAR HOMEOPATHIC
MEDICAL COLLEGE AND HOSPITAL WADALA
MAHADEO SHRIRAMPUR

Invoice No.: 1164
Date: 15-06-2023

1	Canon MF 3010 Print Scan Xerox machine	1	₹ 17,500.00	₹ 17,500.00
Total		1		₹ 17,500.00

INVOICE AMOUNT IN WORDS
Seventeen Thousand Five Hundred Rupees only

Sub Total	₹ 17,500.00
Received	₹ 0.00
Balance	₹ 17,500.00

TERMS AND CONDITIONS
Thank you for doing business with us.



Pay To-
Bank Name: The
Baramati Sahakari Bank
Ltd, Shirampur
Bank Account No.:
031023100000174
Bank IFSC code:
BARA0000031

For, JAY BHAVANI COMPUTERS

Authorized Signatory

Sonika
A. H. Mule
031023100000174

417123



www.vyaparapp.in

SHIVA TRUST'S, AURANGABAD

Branch : SHRIRAMPUR Date : 26 AUG 2023 VOUCHER

DEBIT / SUBJECT Repairs and Maintenance Exp. Vr. No. _____
 ACCOUNT BHTMS C.B. Folio _____
 Rs. 14,845 Ps. 00

PAY TO Gossunanak Automobiles.
 ADDRESS Shrirampur MOBILE NO. _____
 ON ACCOUNT OF Being cheque Paid for Repair and Maintenance Exp.

CASH / CHEQUE NO. 1309. DATED 26 AUG 2023 ON _____
 RUPEES Fourteen Thousand Eight hundred forty five only

Accountant Officer _____ Principal _____ Director _____ Receiver's Signature _____

SHIVA TRUST'S, AURANGABAD


Branch : SHRIRAMPUR Date : 26 MAY 2023 VOUCHER

DEBIT / SUBJECT Electricity Exp Vr. No. _____
 ACCOUNT BHTMS. C.B. Folio _____
 Rs. 17700 Ps. 00

PAY TO MASEDCL
 ADDRESS Shrirampur MOBILE NO. _____
 ON ACCOUNT OF Being cheque Paid for Electricity Exp

CASH / CHEQUE NO. 1133 DATED 26 MAY 2023 ON _____
 RUPEES Seventeen Thousand seven hundred only

Accountant Officer _____ Principal _____ Director _____ Receiver's _____



...angabad (M.S.) 431005, Phone No. : 0240 - 2356565, 2368182
 ...no. 0240-2329696, Mobile No. : 9422207475, 9372207475, 9370807475.

Invoice

Medicare Services
 Word No.7 Near Jathar Hospital
 Shirampur (413709)
 phone no.: 7757888848
 Email: medicare.services2015@gmail.com
 GSTIN: 27BQFPG5704F1Z3
 State: 27-Maharashtra

Invoice No. 1071
 Place of Supply 27-Maharashtra
 Date 13-07-2023

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier


Bill To
 Sharadchandraji Pawar homeopathy medical College and hospital
 State: 27-Maharashtra

#	Item name	HSN	Quantity	Price/ unit	Amount
1	ECG ROLL		10	Rs 130.00	Rs 1,300.00
Total			10		Rs 1,300.00

Invoice Amount In Words
 One Thousand Three Hundred Rupees only

Amounts:
 Sub Total Rs 1,300.00
 Total Rs 1,300.00

Company's Bank details:
 Bank Name: AXIS BANK
 Bank Account No.: 919020016109956
 Bank IFSC code: UTIB0001370
 Account Holder's Name: MEDICARE SERVICES

For, Medicare Services

 Authorized Signatory

Terms and conditions:
 Thank you for doing business with us.


 147123



GURUKRPA WATER SYSTEMS SOLUTION

FDC Corner, MIDC Waluj, Aurangabad
Mob.: 7057396059, 9637471211
gurukrupa6059@gmail.com

To, शरदचंद्रजी पवार कॉम्पेज
वडाळा महादेव
श्रीरामपुर जी. डी. नगर

Bill No.: 103

Date: 4/7/2023

P.O. No.:

Sr. No.	Description	Qty.	Rate	Amount
①	Antis cllers chemical	5 liter	850/-	850/-
②	bage filter 2 नगि,	2 नगि	350	700/-
③	Filter	6 नगि	300/-	1800/-
④	metron wash chemical A	5 liter	750	750/-
⑤	memerin wash chemical B	5 liter	700/-	700/-
⑥	Severri cherch -	-	1000/-	1000/-
TOTAL				5800/-
ADVANCE				
TOTAL AMOUNT				5800/-

Rs. In Words :

Receiver's Signatory

GURUKRPA WATER SYSTEMS SOLUTION

For GURUKRPA WATER TREATMENT SYSTEMS

शरदचंद्रजी पवार
08/08/23

5800/-
पुस्तक 8/15.

h

SHIVA TRUST'S, AURANGABAD

VOUCHER

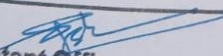
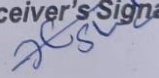
Branch : SHRIRAMPUR Date : 19/08/23.

Vr. No.
C.B. Folio

DEBIT / SUBJECT	<u>Printing Exp</u>	Rs.	Ps.
ACCOUNT	<u>BHTMS</u>	<u>1800 = 00</u>	

PAY TO Sagar's Printers.
ADDRESS Shrirampur. MOBILE NO. _____
ON ACCOUNT OF Being cheque Paid for Printing Exp.

CASH / CHEQUE NO. 001298. DATED 19/08/23. ON _____
RUPEES one Thousand Eight Hundred only


Accountant Officer Principal Director Receiver's Signature


JAY BHAVANI COMPUTERS

HARIKAMAL PLAZA NEAR NAGAR PARISHAD SHIVAJI ROAD
SHRIRAMPUR Dist Ahmenagar MH
Phone no.: 8379033531
Email: shivakasane@gmail.com
GSTIN: 27CAXPA4368J1Z4
State: 27-Maharashtra

**Tax Invoice****Bill To:**

SHARADCHANDRAJI PAWAR HOMEOPATHIC
MEDICAL COLLEGE AND HOSPITAL WADALA
MAHADEO SHRIRAMPUR

Invoice No.: 1455
Date: 25-08-2023

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Hp_s01 PF2888IN DESKTOP PC INTEL CORE I3 12TH GEN 8GB RAM 512GB SSD 19.5 WIN11 WIFI BT		3	₹ 44,150.00	₹ 1,32,450.00
Total			3		₹ 1,32,450.00

INVOICE AMOUNT IN WORDS

One Lakh Thirty Two Thousand Four Hundred and
Fifty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total ₹ 1,32,450.00

Total ₹ 1,32,450.00

Received ₹ 0.00

Balance ₹ 1,32,450.00

Pay To-

Bank Name: The
Baramati Sahakari Bank
Ltd, Shirampur

Bank Account No.:
031023100000174

Bank IFSC code:
BARA0000031

For, JAY BHAVANI COMPUTERS

Authorized Signatory



SCAN TO PAY

JAY BHAVANI COMPUTERS

HARIKAMAL PLAZA NEAR NAGAR PARISHAD SHIVAJI ROAD
SHRIRAMPUR Dist Ahmenagar MH
Phone no.: 8379033531
Email: shivakasane@gmail.com
GSTIN: 27CAXPA4368J1Z4
State: 27-Maharashtra

**Tax Invoice****Bill To:**

SHARADCHANDRAJI PAWAR HOMEOPATHIC
MEDICAL COLLEGE AND HOSPITAL WADALA
MAHADEO SHRIRAMPUR

Invoice No.: 1456
Date: 25-08-2023

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Toner 12 a refills		2	₹ 300.00	₹ 600.00
Total			2		₹ 600.00

INVOICE AMOUNT IN WORDS

Six Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total ₹ 600.00

Total ₹ 600.00

Received ₹ 0.00

Balance ₹ 600.00

Pay To-

Bank Name: The
Baramati Sahakari Bank
Ltd, Shirampur

Bank Account No.:
031023100000174

Bank IFSC code:
BARA0000031

For, JAY BHAVANI COMPUTERS

Authorized Signatory



SCAN TO PAY

JAY BHAVANI COMPUTERS

HARIKAMAL PLAZA NEAR NAGAR PARISHAD SHIVAJI ROAD
SHRIRAMPUR Dist Ahmenagar MH
Phone no.: 8379033531
Email: shivakasane@gmail.com
GSTIN: 27CAXPA4368J1Z4
State: 27-Maharashtra

**Tax Invoice****Bill To:**

SHARADCHANDRAJI PAWAR HOMEOPATHIC
MEDICAL COLLEGE AND HOSPITAL WADALA
MAHADEO SHRIRAMPUR

Invoice No.: 1403
Date: 11-08-2023

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Color printer repair		1	₹ 450.00	₹ 0.00 (0.0%)	₹ 450.00
2	Zebion 512gb ssd	84717090	1	₹ 3,305.08	₹ 594.91 (18.0%)	₹ 3,899.99
3	Windows 10 installation		1	₹ 350.00	₹ 0.00 (0.0%)	₹ 350.00
Total			3	₹ 594.91		₹ 4,699.99

INVOICE AMOUNT IN WORDS

Four Thousand Six Hundred and Ninety Nine Rupees
and Ninety Nine Paise only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total ₹ 4,105.08

SGST@9.0% ₹ 297.46

CGST@9.0% ₹ 297.46

Total ₹ 4,699.99

Received ₹ 0.00

Balance ₹ 4,699.99

You Saved ₹ 0.01

Pay To-

Bank Name: The
Baramati Sahakari Bank
Ltd, Shirampur

Bank Account No.:
031023100000174

Bank IFSC code:
BARA0000031

For, JAY BHAVANI COMPUTERS

Authorized Signatory



SCAN TO PAY

JAY BHAVANI COMPUTERS

HARIKAMAL PLAZA NEAR NAGAR PARISHAD SHIVAJI ROAD
SHRIRAMPUR Dist Ahmenagar MH
Phone no.: 8379033531
Email: shivakasane@gmail.com
GSTIN: 27CAXPA4368J1Z4
State: 27-Maharashtra

**Tax Invoice****Bill To:**

SHARADCHANDRAJI PAWAR HOMEOPATHIC
MEDICAL COLLEGE AND HOSPITAL WADALA
MAHADEO SHRIRAMPUR

Invoice No.: 1403
Date: 11-08-2023

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1	Color printer repair		1	₹ 450.00	₹ 0.00 (0.0%)	₹ 450.00
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Total			3	₹ 594.91		₹ 4,699.99

INVOICE AMOUNT IN WORDS

Four Thousand Six Hundred and Ninety Nine Rupees
and Ninety Nine Paise only

TERMS AND CONDITIONS

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Sub Total ₹ 4,105.08

SGST@9.0% ₹ 297.46

CGST@9.0% ₹ 297.46

Total ₹ 4,699.99

Received ₹ 0.00

Balance ₹ 4,699.99

You Saved ₹ 0.01

Pay To-

Bank Name: The
Baramati Sahakari Bank
Ltd, Shirampur

Bank Account No.:
031023100000174

Bank IFSC code:
BARA0000031

For, JAY BHAVANI COMPUTERS

Authorized Signatory



SCAN TO PAY