

DINSHA PATEL COLLAGE OF NURSING

COLLAGE ROAD, NADIAD - 387001. (GUJARAT) INDIA
Phone : (0268) 2526221,2527398,2523362 Fax : 2523430

ORDER NO : 02

P.R. No. :

DATE : 09-09-2020

M/s.. Wellmark Technology

Dear sir,

Please supply the following articles at hospital rates for
Wifi Campus / Directly to us please conform the date
of dispatch.

S.No.	PARTICULARS OF GOODS	PACKING	QUANTITY
1	Quantam Wifi Campus Setup With User base Control System login and Student control Solutions	1	10

Your Faithfully


I.T. MANAGER


CHAIRMAN

EXECUTIVE MANAGER



WELLMARK TECHNOLOGIES

Wellmark Technologies
9, Shanthnagar, Saraswati Cross Road, Tulshidham Road
Manjalpur, Vadodara
+91 07376 10002
GSTIN: 24AACFW4978R1Z8

Original for Recipient

INVOICE

Invoice No: WT/D-69		Transport Mode:	
Invoice date: 23/01/2021		PO Number: Verbal	
Reverse Charge (Y/N):		Challan No.	
State: Gujarat	Code	24	Challan Date:

Bill to Party		Ship to Party	
Dinsa Patel College of Nursing		Dinsa Patel College of Nursing	
College Road, Nadlad		College Road, Nadlad	
State: Gujarat		State: Gujarat	
Code	24	Code	

Exp. V. 139
30/1/21

Sr. No.	Product Description	HSN code	Qty	Rate	Amount	Dis	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	QN-I-220+QN-CE-01	997331	10	15500.00	155000.00		155000.00	9	13950.00	9	13950.00	182900.00
2	QNC-U100-E30	997331	1	40000.00	40000.00		40000.00	9	3600.00	9	3600.00	47200.00
3	Installation and Support Charge	997331	1	10500.00	10500.00		10500.00	9	945.00	9	945.00	12390.00
Total			12		205500.00		205500.00		18495.00		18495.00	242490.00

Total Invoice amount In words		Total Amount before Tax	205500.00
INR - Two Lacs Five Thousand Five Hundred Only		Add: CGST	18495.00
		Add: SGST	18495.00
		Total Tax Amount	36990.00
		Round Off	0.00
		Total Amount after Tax:	242490.00
		GST on Reverse Charge	0.00

Company PAN :
Bank Details :- HDFC
Terms & conditions
Goods once sold won't be taken back.
Interest @ 18% p.a. will be charged if the payment is not made within stipulated time.

Seal

For Wellmark Technologies
Authorized signatory



Receiver's Signature

Thank You For Your Business !!!

Subject to Ahmedabad Jurisdiction.

30/1/21
EXECUTIVE MANAGER

VRIM InSol Pvt. Ltd.

Prime Creations, Prime Heaven Road, Opposite Zalak Restaurant, Petlad Road, Nadiad - 387002

Retail Invoice

Customer :

Invoice No:

Dated:

VIS_01/001

21-Jan-2021

Dinsha Patel College of Nursing

Purchase Order No. : In Person

Sr No.	Description of goods:	Unit	Qty	Rate per Unit	Net Amount
1	Ezycam 2 MP Dome Camera <i>Exp. V. 131 30/1/21</i>	No.	1	1200	1200
2	Mantra BioFace Machine MSD1K	No.	2	9500	19000
SubTotal 1					20200
SGST(9%)					1818
CGST(9%)					1818
Total					23836

Amount Chargeable : Rupees Twenty Three Thousand Eight Hundred & Thirty Six (only)

Company GST No. : 24AAECV0320R129

Client GST No. : NA

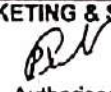
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

For, Vrim InSol Pvt. Ltd

VRIMINSOL PVT. LTD.*J. P. S.*
Director

Authorized Signatory

EXECUTIVE MANAGER

CLIFFS MARKETING & SERVICES 331K1-5/A1,GIDC,MAKARPURA, VADODARA GSTIN/UIN: 24AABFC6520G1ZY State Name : Gujarat, Code : 24 E-Mail : prakashcliff331@rediffmail.com		Invoice No. 296	Dated 6-Feb-2021				
		Delivery Note 296	Mode/Terms of Payment				
		Supplier's Ref. 296	Other Reference(s)				
Consignee Dinsha Patel College of Nursing Mahagujarat Hospital Compus College Road Nadiad State Name : Gujarat, Code : 24		Buyer's Order No.	Dated				
		Despatch Document No.	Delivery Note Date 6-Feb-2021				
		Despatched through	Destination				
Buyer (if other than consignee) Dinsha Patel College of Nursing Mahagujarat Hospital Compus College Road Nadiad State Name : Gujarat, Code : 24		Terms of Delivery <div style="text-align: right;"> <i>EXP.V.156</i> <i>19/2/21</i> </div>					
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	UPS 600 VA	8504	13 NOS	1,900.00	NOS		24,700.00
							2,223.00
							2,223.00
							CGST
							SGST
							EXECUTIVE MANAGER
							Total
			13 NOS				₹ 29,146.00
Amount Chargeable (in words)							E. & O.E
INR Twenty Nine Thousand One Hundred Forty Six Only							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8504	24,700.00	9%	2,223.00	9%	2,223.00	4,446.00	
	Total		2,223.00		2,223.00	4,446.00	
Tax Amount (in words) : INR Four Thousand Four Hundred Forty Six Only							
Company's PAN : AABFC6520G		Company's Bank Details Bank Name : HDFC Bank A/c No. : 02762660004101 Branch & IFS Code : Manjalpur Vadodara 390011 Gujarat & HDFC0000275					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for CLIFFS MARKETING & SERVICES <div style="text-align: right;">  Authorised Signatory </div>					

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice



NIDHI SYSTEM

1st floor, Flate No.1, Akshar Appartment, College Road, Nadiad-387 001
Mob.No. 98243 64888.

Debit Memo

TAX INVOICE

Original

M/s.: **DINSHA PATEL COLLEGE OF NURSING**

Invoice No. : **GT/289**

Date : **03/11/2020**

NADIAD

Place of Supply : 24-Gujarat

*Exp. Val. G
11/11/20*

SrNo	Product Name	HSN/SAC	Qty	Rate	GST %	Amount
1	ASUS S340MC-(I3 9th/4gb/1tb/combo/win10) S/N. LITFCG00518202	84	1	24152.54	18.00	24152.54
2	AOC 21.5" 22B2H	85	1	6355.93	18.00	6355.93
3	LOGITECH QUICK CAM WC270	85	2	2245.76	18.00	4491.52
4	H110 WIRED STEREO HANDSET	85	5	635.59	18.00	3177.95

GSTIN No.: 24AHPPP6893E1ZS

Sub Total 38177.94

Bank Name : HDFC BANK LTD
Bank A/c. No. : 02522560004666
RTGS/IFSC Code : HDFC0000252

EXECUTIVE MANAGER

Total GST : Six Thousand Eight Hundred Seventy Two And Four Paise Only

Taxable Amount 38177.94
Central Tax 9.00% 3436.02
State/UT Tax 9.00% 3436.02
Round Off 0.02

Bill Amount : Forty Five Thousand Fifty Only

Grand Total 45,050.00

Note :


Terms & Condition :

1. Goods once sold will not be taken back.
 2. Interest @18% p.a. will be charged if payment is not made within due date.
- Our risk and responsibility ceases as soon as the goods leave our premises.
Subject to 'Nadiad' Jurisdiction only. E.&O.E"

For, NIDHI SYSTEM


 (Authorized Signatory)

Invoice

 <p>AMPLE INFOTECH where it lives</p>	AMPLE INFOTECH	Date	09/07/2020
	307, City Center, Opp. Ipcowala Hall, Paras Circle. Nadiad 387001	Invoice No.	2020/21-0025
	Contact No. : 9898555933		

Bill To
Dinsha Patel College of Nursing

EXP.V.49
4/8/20

Description of Goods	Qty./Unit	Rate	Amount
Domain + SSL Certificate ((2020-2021))	1	2,000	2,000
50GB SSD Hosting ((2020-2021))	1	6000	6,000
Website Maintenance	1	6000	6,000

TDS
0.75%

P 418
EXECUTIVE MANAGER

Amount Chargeable (in words) Fourteen Thousand Only	Total		14,000
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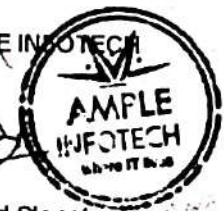
Bank Details			
Account Holder Name : AMPLE INFOTECH			
Bank Name	IndusInd BANK, Nadiad	Branch	College Road
Account Number	201002145557	IFSC Code	INDB0000400

Received the Above Services in good condition.

RECEIVER'S SIGNATURE

For, AMPLE INFOTECH

Prerna



Authorised Signatory

SALES RETURN *ditryal*

SANTARAM SANITARY STORES

GODIYA BAZAR, STATION ROAD, NADIAD
 Phone : 0268-2567387 (M) : 9824081430

GST IN : 24ADOPP165IM1Z6 State : 24 Gujarat

M/S. DINSHA PATEL OF NURSING COLLEGE
 NADIAD
 PH.: (M): State :
 GST TIN : State :

Invoice No.: TR/0334
 Dt. : 16/03/2020
 Challan No. :
 P.O. No. :
 Transport :
 L.R.No. :
 Dt. :
 Dt. :
 Dt. :

16292
1985
16/03/2020

Sr. No.	Product Description	HSN CODE	Qty	Rate	Per	Dis (%)	GST (%)	Amount
10	BCPN BEW CP NIPPLE 15X21NH	7412	10	63.00	PCS	15.25	18.00	533.92
11	BS SPINDLE 35MM ESSCO TYPE FLUSH SMAL	84818090	3	650.00	PCS	15.25	18.00	1652.62
12	BSH BRASS SPENDAL JANRAL HAVY	84818020	1	225.00	PCS	15.25	18.00	190.69

EXECUTIVE MANAGER

18.00% of 6766.68 = 609.00+ 609.00

SGST+CGST RS. 609.00 609.00

TOTAL AMOUNT 6766.68
 CGST 609.00
 SGST 609.00
 Round Off 0.32
NET AMOUNT 7985.00

Rs. [In words] : Seven Thousand Nine Hundred Eighty Five Only.

Terms & Conditions :

- (1) We do not hold responsible for any breakage/damage/shortage/leakage in transit.
- (2) Goods once sold will not be accepted back.
- (3) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (4) Subject to Nadiad Jurisdiction.

For SANTARAM SANITARY STORES

Authorized Signatory

TAX INVOICE (ORIGINAL / DUPLICATE)

SANTARAM SANITARY STORES

GODIYA BAZAR, STATION ROAD, NADIAD

Phone : 0268-2567387 (M) : 9824081430

GST IN : 24ADOPP1651M1Z6 State : 24 Gujarat

M/S. DINSHA PATEL OF NURSING COLLEGE

NADIAD

EXPN. 4
T/11/120

Invoice No.: T/4328

Challan No.: 5417

P.O. No. :

Transport :

L.R.No. :

Dt. : 13/03/2020

Dt. : / /

Dt. :

Bundle NIKUNJBHAI DES

Dt. :

PH.: (M): State :

GST TIN :

Sr. No.	Product Description	HSN CODE	Qty	Rate	Per	Dis (%)	GS (%)	Amount
10	BCPN BEW CP NIPPLE 15X21NH	7412	6	63.00	PCS	15.25	18.00	320.35
11	SSJ6 S.S.JALI 6X6	7326	6	30.00	PCS	15.25	18.00	152.55
12	VUWP VIKING URINAL WASTE PIPE 30"	3917	4	128.00	PCS	30.00	18.00	358.40
13	VWP VIKING OUTLET WATE PIPE 36"	3917	12	116.00	PCS	30.00	18.00	974.40

EXECUTIVE MANAGER

18.00%	of	13806.83=	1242.61+	1242.61
::: GST Summary :::				
TOTAL AMOUNT				
CGST				
SGST				
Round Off				
NET AMOUNT				

Rs. [In words] : Sixteen Thousand Two Hundred Ninety Two Only. 2161421257 - 798580

For SANTARAM SANITARY STORES

Payment Amount - 8207/-
Authorized Signatory

Terms & Conditions :
 (1) We do not hold responsible for any breakage/damage/shortage/leakage in transit.
 (2) Goods once sold will not be accepted back.
 (3) Interest @24% p.a. will be charged. if invoice is not paid on or before due date.
 (4) Subject to Nadiad Jurisdiction.

Snow Refrigerator

Repair & Service

A.C. Water Cooler, Water Chiller

Add. Shop-1, Aamir Park Society, Nr. Sports Complex, Marida Road, Nadiad.

M. 98259 53095, 99248 40110, 98989 65555

Ref. No.

આવકપત્ર

Date: 10/06/2020

પ્રતિ,
માનનીય એરમેન સોલ્યુશન્સ,
દિનશાપરલ કોલેજ ઓફ નર્સિંગ,
નડીયાડ.

વિષય: એ.સી. અને લોરરફુલર પાર્ટિસ એરમેન્ટ્સ
ડોલર 152 તા. 10/06/2020 થી 09/06/2021 બાબત.

→ પાર્ટિસ ડોલર 152 મુજબ દરેક એ.સી. અને લોરરફુલર વર્કમાં ચાર વખત સર્વિસ તરવામાં આવશે.

- જે નંગદીઠ સ્પાર્ટ એ.સી.ના ૩. 800/-
- નંગદીઠ લોરરફુલરના ૩. 800/-
- નંગદીઠ ડડરેલ એ.સી.ના. ૩.1000/- સુત્રવાના રહેશે.

ટોટલ નંગ સ્પાર્ટ એ.સી. 23 x 800 રૂ. = 18,400/-
ટોટલ નંગ લોરરફુલર 01 x 800 રૂ. = 800/-
ટોટલ નંગ ડડરેલ એ.સી. 06 x 1000 રૂ. = 6,000/-
ટોટલ રૂ = 25,200/-

→ એ.સી. અને લોરરફુલરના સર્વિસ સિવાયના રીપેરીંગમાં કોઈ પાર્ટ્સ બદલવાના થાય તો તેની કિંમત વાત દાખલપોટેશન ચાર્જ ચાલગથી સુત્રવાનો રહેશે.

→ એ.સી. ફીટીંગ ચાર્જ ચાલગથી સુત્રવાનો રહેશે.

* પેમેન્ટની સુત્રવાલી: દર દર અડિને મળતી કુલ રકમના 50% માણાં સુત્રવાન સુત્રવાના રહેશે.

સીક્રેટરી અમરજી મડ,
સિદ્ધ



Snow Refrigerator

GSTIN: 24AVVPK8049D128

SNOW Refrigeration


Bill No. 613

Date 09/05/2020

Name Dinsha Patel Collage of Nursing

Address Nadiad.

ce
ler
ad.
i55

No.	Particulars	Nos.	Rate	Amount
→	A.C. & Water cooler AMC Amount. EXP. V. 13 9/5/20			25,200/-
TDS		 EXECUTIVE MANAGER		
EXECUTIVE MANAGER				
₹ Twenty five thousand two hundred only			Total...	25,200/-

2521

◆ Subject to NADIAD Jurisdiction.

For, Snow Refrigeration

Signature

Repair & Service

A.C. Water Cooler, Water Chiller

Add. Shop-1, Aamir Park Society, Nr. Sports Complex, Marida Road, Nadiad.

M. 98259 53095, 99248 40110, 98989 65555

નટવર સ્ટોર્સ

NATWAR STORES

☎ : (મો) ૨૫૩૯૭૨૯
 (૨૬) ૨૫૩૩૯૯૪
 (મો) ૯૯૨૫૧ ૯૨૨૫૫

અમદાવાદી બજાર, બડીઆદ-૧.

શાલ, ચાહરો, ચોરવા, દુવાલ, છુંબી, બ્લેન્ડેડ, ટેપેટરી વિભેરે મળાયે.

નામ <u>દિવસા પરિપ શિમાલ સીપી</u>	નં. <u>1222</u>
સરનામું <u>વડીઆદ</u>	તા. <u>૨૨/૦૬/૨૦</u>

ક્રમ	નામ	નોટા/ચોડા ક્રમ/નંબર	ભાવ	રકમ રૂ. પ.
1.	<p>બા.વ.૨૧ ૩૬/૨૦</p> <p>૬ બાકી સિપીમ + સ્થિતિ સમૂહ</p>	૬ બાકી	170	1020.00
<p>EXECUTIVE MANAGER</p> <p><i>[Signature]</i></p>				<p>Add : CGST</p> <p>Add : SGST</p>

GSTin No. 24BMUPS5352J1ZD

કુલ... 1020

નટવર સ્ટોર્સ વતી.

GENERAL ELECTRICAL AGENCIES

OPP SANTOSH BUILDING, SANTRAM ROAD, NADIAD-387001
 PH : 0268-2565141, M : 8490974444, EMAIL : patelpratikp93@gmail.com

Debit Memo

TAX INVOICE

Original

M/s. : Dinsha Patel College Of Nursing

Invoice No. : GT/94

Date : 05/06/2020

NADIAD

Place of Supply : 24-Gujarat

*EPV-23
EXP-23/6
7/6/20*

CHALLAN NO : 0

CHALLAN : //

P O NO : MAHAGUJARAT

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Discount	Taxable Amount	GST %	Tax Amount		Net Amount
								Central	State/UT	
1	125amp 4 pole mccb UNO	8536	1.000	2711.86		2711.86	18.0	244.07	244.07	3200.00
Total						2711.86		244.07	244.07	3200.00

PD 9/6/20
EXECUTIVE MANAGER

GSTIN No.: 24BTSP4419024
Bank Name: ...
Bank A/c. No.: ...0294256000779
RTGS/IFSC Code: ...CNRB0000294
Total GST: Four Hundred Eighty Eight And Fourteen Paise Only
Bill Amount: Three Thousand Two Hundred Only

Grand Total : 3,200.00

Note : H-NIKUNJ DESAI

Rate Wise Summary :		Central		State/UT	
Slab	Taxable Value	Rate	Amount	Rate	Amount
18.00%	2711.86	9.0%	244.0700	9.0%	244.0700

Terms & Condition :

- Goods once sold will not be taken back.
- Interest @18% p.a. will be charged if payment is not made within due date.
- Our risk and responsibility ceases as soon as the goods leave our premises.
- "Subject to 'NADIAD' Jurisdiction only. E.&O.E"

For, GENERAL ELECTRICAL AGENCIES

[Signature]
(Authorised Signatory)

॥ Shri Ganeshay Namah ॥

M. : 98257 23745

GSTIN No. : 24AKLPP6971A1Z2 TAX INVOICE

E-mail : patelpragnesh2346@gmail.com

ORIGINAL



VISHVAKARMA TRADING COMPANY

All Type of Glass, Alluminium and Sintex Sections, Backlite Sheet, Thermocol, Particle Board.

11, Ajanta Ellora Complex, Nr. Galaxy Cinema, N.H.No.8, Naroda, Ahmedabad - 382330.

M/s. દિનશા પટેલ કોલેજ ઓફ નર્સીંગ	Invoice No. : 38
નડીયાદ	Date : 4-6-2020
	Vehicle No. : GJ-1 DZ 0085
	Transport Name :

EXP. V. R. 10/16/20

No.	Description of Goods	HSN Code	Qty.	Rate	Amount
1.	Allu. Section	7406	350 Kg.	200	70000-00
2.	Backlight Sheet	7606	370 Ft	75	27750-00
3.	Stoper	8302	10 Nos	150	1500-00
4.	Door Stop	8302	24 Nos	150	3600-00

EXECUTIVE MANAGER

EXECUTIVE MANAGER

Bank Name : HDFC BANK	Sub Total	102850-00
Branch : Naroda, Ahmedabad	CGST 9 %	9256-50
A/C No. : 09582020000285	SGST 9 %	9256-50
IFSC CODE : HDFC0000958	Round Off-	
₹ એક લાખ એકવીસ હજાર ત્રણસો તેસઠ રૂપિયા પુરા	GRAND TOTAL	121363-00

- Goods once sold will not be taken back.
- We do not hold any responsibility of breakage or Leakage that may occur in transit once the goods are delivered under clear receipt to carriers.
- Interest @ 24% P.A. will be charged on all bills not paid within 7 days.
- Subject to Ahmedabad Jurisdiction

For, Vishvakarma Trading Company

P. H. Patel
Authorised Signatory

RECEIVED
Date No. 10/16/20

E. & O. E.

SOMABHAI HARGOVANDAS & COGODIYA BAZAR STATION ROAD
NADIAD-387001

Phone : 0268-2567387 (M) : 9824081430

EST IN : 24AUV7P1401B1ZZ

State :24 Gujarat

M/S. DINSHA PATEL NURSING SCHOOL

Invoice No. : T/0074

Dt. : 24/05/2020

Challan No. : 133

Dt. : / /

P.O. No. :

Dt. :

Transport :

Bundle NIKUNG

L.R.No. :

Dt. :

Sr. No.	Product Description	HSN CODE	Qty	Rate	Per	Dis (%)	GST (%)	Amount
1	MSW M SEAL 100GM	3214	2	25.43	Pcs		18.00	50.85

EXECUTIVE MANAGER

18.00% of 50.85 = 4.58+ 4.58

SGST+CGST....RS. 4.58 4.58

TOTAL AMOUNT

50.84

CGST

4.58

SGST

4.58

Round Off

NET AMOUNT

60.00

Rs. [In words] : Sixty Only.

Terms & Conditions :

- (1) We do not hold responsible for any breakage/damage/shortage/leakage in transit.
- (2) Goods once sold will not be accepted back.
- (3) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (4) Subject to Nadiad Jurisdiction.

For SOMABHAI HARGOVANDAS & CO

Authorised Signatory

SANTARAM SANITARY STORES

GODIYA BAZAR, STATION ROAD, NADIAD

Phone : 0268-2567387 (M) : 9824081430

EST IN : 24ADOPP1651M1Z5

State :24 Gujarat

M/S. DINSHA PATEL OF NURSING COLLEGE
NADIAD

Invoice No. : T/0340

Dt. : 24/05/2020

Challan No. : 681

Dt. : / /

P.O. No. :

Dt. :

Transport :

Bundle NIKUNG

L.R.No. :

Dt. :

Sr. No.	Product Description	HSN CODE	Qty	Rate	Per	Dis (%)	GST (%)	Amount
1	UP40 U-PVC PIPE 40MM SCR-40	39172390	0.610	209.50	Mtr	40.00	18.00	76.68
2	UPC U PVC RED COUPLER 50X40	39172390	1	75.00	Pcs	40.00	18.00	45.00
3	UE U PVC ELBOW 40MM	39172390	3	72.00	Pcs	40.00	18.00	129.60
4	UC U PVC COUPLER 40MM	39172390	2	52.00	Pcs	40.00	18.00	62.40
5	BCPN BEW CP NIPPLE 15X4INH	7412	2	115.00	Pcs	15.25	18.00	194.92
6	USC U PVC SOLVENT CEMENT -118	39229000	1	157.50	Pcs	30.00	18.00	110.25

EXECUTIVE MANAGER

18.00% of 618.85 = 55.70+ 55.70

SGST+CGST....RS. 55.70 55.70

TOTAL AMOUNT

618.55

CGST

58.70

SGST

55.70

Round Off

-0.25

NET AMOUNT

730.00

Rs. [In words] : Seven Hundred Thirty Only.

Terms & Conditions :

- (1) We do not hold responsible for any breakage/damage/shortage/leakage in transit.
- (2) Goods once sold will not be accepted back.
- (3) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (4) Subject to Nadiad Jurisdiction.

For SANTARAM SANITARY STORES

Tax Invoice

Kalika Electric Store 21/shreeji Complex, I.G. Marg Opp. Patel Bakery, Nadiad. GSTIN/UIN: 24AADFK8867A1ZE State Name : Gujarat, Code : 24 Contact : 02682557070, 9375777070 E-Mail : mankarhiten@gmail.com	Invoice No. 51	Dated 16-Jun-2020
	Delivery Note	Mode/Terms of Payment
Supplier's Ref. 204	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

*EXP. V. 934
30/6/20*

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HI FI DP 10/16/20/25/32 MODULARE	8536	2.00 NOS	152.55	NOS		305.10
2	ELE MAINTENANC CHARGE	8536	1.00 NOS	500.00	NOS		500.00
							805.10
							72.46
							72.46
							(-)0.02
	Less :						
	Cgst						
	Sgst						
	Round Off						
	Total		3.00 NOS				₹ 950.00

EXECUTIVE MANAGER

Amount Chargeable (In words) **INR Nine Hundred Fifty Only.**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	805.10	9%	72.46	9%	72.46	144.92
Total	806.10		72.46		72.46	144.92

Tax Amount (In words) : **INR One Hundred Forty Four and Ninety Two paise Only**

Company's PAN : AADFK8867A 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 : INDIAN BANK A/c No. : 487415841 Branch & IFS Code : NADIAD 481 & IDIB000N002
Customer's Seal and Signature	for Kalika Electric Store

This is a Computer Generated Invoice

K. ALIKA ELECTRIC STORE
 21, SHREEJI COMPLEX,
 OPP. PATEL BAKERY, NADIAD.
 PH.: 0268 2557070, 9375777070


SNOW Refrigeration

Bill No. 653

Date 12/11/2020

Name Dinsha Patel College of Nursing

Address Nadiad.

No.	Particulars	Nos.	Rate	Amount
→	અવર ગ્રાહક દોષ સંશોધન & ફિલિંગ + ગેસ ચાર્જ		EXP.V. 79 21/11/20	3500/-
	TDS			
			 EXECUTIVE MANAGER	

₹ અવર ગ્રાહક ચૂકવેલું રકમ યાદી. Total. 3500/-

◆ Subject to NADIAD Jurisdiction.

For, Snow Refrigeration

Repair & Service

A.C. Water Cooler, Water Chiller

Add. Shop-1, Aamir Park Society, Nr. Sports Complex, Marida Road, Nadiad.

M. 99289 50005, 99248 40110, 99289 60055

GSTIN: 24AVVPK8049D1Z8

Snow Refrigeration

Bill No. 652

Date 12/11/2020

Name Dinsha Patel College of Nursing

Address Nadiad

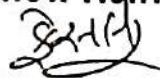
No.	Particulars	Nos.	Rate	Amount
→	વિદ્યુત્ત ગ્રાહક સ્થાપના, ગિરા સુધે (વિદ્યુત્ત 10/03/2020 થી 09/03/2021) <p style="text-align: center;"><u>TDS</u></p>	EXP.V.98 21/11/20		10,200/-


20/11/20
EXECUTIVE MANAGER

₹ વિદ્યુત્ત ગ્રાહક સ્થાપના Total... 10,200/-

◆ Subject to NADIAD Jurisdiction.

For, Snow Refrigeration



Repair & Service

A.C. Water Cooler, Water Chiller

Add. Shop-1, Aamir Park Society, Nr. Sports Complex, Marida Road, Nadiad.

M. 99253 52005, 99248 40110, 99290 05535

સંસ્થા રજી.નં.પી 2633 તા.18/07/1955

ટેક્ષ્ટ ઇન્વોઇસ

ખાદી 'આયોગ પ્ર.નં. 377

ફોન :- ફેડ ઓફીસ

2550954

ગ્રામીણોગ પ્ર.નં. 724

ગ્રામીણોગ વાડી

9998597933

ખેડા જિલ્લા ખાદી ગ્રામીણોગ સહકારી સંઘ લિ.નડીઆદ સંચાલિત

ગ્રામીણોગ વાડી

GSTN NO :- 24AAAAK0503F1ZG

ભૈરવનાથ રોડ, મરીડા દરવાજા બહાર, નડીઆદ -387001

બિલ નંબર :- 0006

તારીખ :- 18/12/2020

શ્રી :દિનશ પટેલ નર્સીંગ કોલેજ

Exp.V.110
28/12/20

ગામ :- નડીઆદ

PART GSTN :-

ઓર્ડર નંબર :-

વિગત	નંગ	સાઈઝ	ભાવ	કુલ કિંમત
સ્ટીલ ઘોડા	9	6x3	4000	36000.00
સ્ટીલ કબાટ	1	6x3	8500	8500.00

BANK :- UNION BANK OF INDIA ,NADIAD

A/C NO. 311501010021052

IFSC CODE :- UBIN0531154

એક બાવન હજાર પાણસી દસ પુરા

TOTAL		44500.00
CGST	9%	4005.00
SGST	9%	4005.00
R.OFF		0.00
TOTAL		52510.00

EXECUTIVE MANAGER

આ બિલ ના નાણા ખેડા જિલ્લા ખાદી ગ્રામીણોગ સહકારી સંઘ લિ.

ના નામથી ચેક મોકલવા (ભુલચુક લેવી દેવી)

માલ લેનાર

બિલ તપાસનાર

ખેડા જિલ્લા ખાદી ગ્રામીણોગ સહકારી સંઘ લિ
નડીઆદ



DINSHA PATEL COLLEGE OF NURSING

MANAGED BY : MAHAGUJARAT MEDICAL SOCIETY, NADIAD

Opp. Mahagujarat Hospital, College Road, Nadiad - 387 001. (GUJARAT)

Ph. : 0268 - 2528776, 2521500 E-mail : dpcninfo@yahoo.com

To, ૫૫૧૬૦૨/૫
૭૧૬૨૧૧૧

Date : 27/11/2020
16/09/2020
No. : AH/AM/DPCR/217

Sir,

Please supply us the following items Subject to conditions stated below.

Articals	Quantity	Packing Unit	On Account
<u>25</u> :- MHN - 1 PHN - 1 OBG - 1 Skill lab - 1 Coordinator - 1 Recored room - 2 Library - Computer room - 1 સચવાઈ (કોર્પોરેશન) આઈ.ટી. સેલ	7 + 2 = 9 1		

CONDITIONS :

1. Goods will be inspected on arrived and the complaints will be sent within five days.
2. Interior quality or the goods not ordered will be refused at your cost.
3. We reserve the rights of cancelling the order in extra ordinary circumstances.

Mode of Packing :

Mode of Transport :

Payment :

Delivery Date :

W Thank you

Principal / Superintendent

Chairman
Chairman
Chairman

Store Clerk

CHAMPION COATINGS PVT. LTD.

1/29, Zono No. C-10, G.I.D.C. Estate, Vithal Udyog Nagar-388121 (Gujarat)
 State Code : 24, Phone : (0) 02692-236085, 236330
 Email : championpaints9@hotmail.com
 GST IN: 24AAECC7610B2Z9



AN ISO 9001: 2015 CERTIFIED COMPANY

M/s. : DINESHA PATEL COLLEGE OF NARS)
 Receipt Details : NG, C/O. MAHAGUJARAT MEDICAL SOC
 Name : PALANA - 387001
 Address : NADIAD.
 Address : STATE : GUJARAT
 State Code : STATE CODE : 24
 GST IN : GST NO :

Invoice No. : 4651
 Payment Terms :

Invoice Date : 16/12/2020

Reverse Charge :
 Transport :

Exp. V. 109
 25/12/20

MTR No. :

DESCRIPTION	HSN/ACS	Pkg.details	Rate	Taxable Value	
				Rs.	Ps.
1 STARLITE PREM.EMUL- 0972	3209	10X 20.0	200.00LT.	4185.00	41850.00
2 STARLITE PREM.EMUL- 1398	3209	7X 20.0	140.00LT.	4172.00	29204.00
3 LUXURY SYN.ENL.- BROWN	3208	1X 20.0	20.00LT.	3331.00	3331.00
4 LUXURY SYN.ENL.- BROWN	3208	1X 10.0	10.00LT.	1718.00	1718.00
5 SYN. THINNER	3814	4X 5.0	20.00LT.	544.00	2176.00
				390.00	78279.00
Less : Rebate :					9065.00
					69214.00
LESS:-REBAT.ALL ITEM PER 5 RS.PER LT. ONLY.					1950.00
					67264.00
Champion PAINTS				LESS : DISCOUNT @ 3 %	2017.92
					65246.08
				PLUS : C.G.S.T. @9%	5872.15
				PLUS : S.G.S.T. @9%	5872.15
					76990.37
				LESS : ROUND OFF	0.37
					76990.00

Rate : LUXURY ENAMEL:735/- , OTHERS:170/- , STAR:8160/-

EXECUTIVE MANAGER

SEVENTY SIX THOUSAND NINE HUNDRED NINETY ONLY

Total Rs. :

Certified that the particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. Certified that the particulars given above are true and correct.

For, CHAMPION COATINGS PVT. LTD.

Signature of the Registered Person
 or His Authorised Agent

- (1) All disputes shall be Subject to Anand Jurisdiction only.
- (2) Please test the material before use. No claim entertained thereafter.
- (3) Sunday Closed.
- (4) Interest @ 24% P.A. will be charged from due till the date of Payment.



DINSHA PATEL COLLEGE OF NURSING

MANAGED BY : MAHAGUJARAT MEDICAL SOCIETY, NADIAD

Opp. Mahagujarat Hospital, College Road, Nadiad - 387 001. (GUJARAT)
Ph. : 0268 - 2528776, 2521500 E-mail : dpcninfo@yahoo.com

To, સુભાષી ડીપીસી પી. કી.

Date: ૧૬/૧૨/૨૦૨૦
No.: AH/AM/DPCR/218

Sir,

Please supply us the following items Subject to conditions stated below.

Articals	Quantity	Packing Unit	On Account
સુર (પિચી) ૨૦ કી.	૧૦ બોગ		
સુર (સુબ) ૨૦ કી.	૦૭ બોગ		
સુર (સુબ) ૨૦ કી.	૦૧ બોગ		
સુર (પ્રાકી) ૧૦ કી.	૦૧ બોગ		
સુર ૫ કી.	૦૪ બોગ		
કોલોમી ડીઆસ માટે જરૂરી સુર મંગાવવા ગીઠા.			

CONDITIONS :

1. Goods will be inspected on arrived and the complaints will be sent within five days.
2. Interior quality or the goods not ordered will be refused at your cost.
3. We reserve the rights of cancelling the order in extra ordinary circumstances.

Mode of Packing :

Mode of Transport :

Payment :

Delivery Date : 16/12/2020

Thank you

Principal / Superintendent


CHAIRMAN

Chairman


DIRECTOR
DINSHA PATEL COLLEGE OF NURSING
NADIAD - 387 001.

Store Clerk

CHAMPION COATINGS PVT. LTD.

129, Zone No. C-10, G.I.D.C. Estate, Vithal Udyognagar-388121 (Gujarat)
 State Code : 24, Phone : (0) 02692-236085, 236330
 Email : championpaints@hotmaill.com
 GST IN: 24AAECC7610B2Z9



AN ISO 9001 : 2015 CERTIFIED COMPANY

Receipt Details :
 Name : DINESHA PATEL COLLEGE OF NARSI
 Address : NG, C/O. MAHAGUJARAT MEDICAL SOC
 STATE : GUJARAT
 STATE CODE : 24
 GST IN : PALANA
 NADIAD.
 GST NO :

Invoice No. : 5060

Invoice Date : 04/01/2021

Payment Terms :

Exp. V. 10th
31/12/21

Reverse Charge :
 Transport :

MTR No. :

DESCRIPTION	HSN/ACS	Pkg.details	Rate	Taxable Value	
				Rs.	Ps.
1 STARLITE PREM.EMUL- 0972	3209	6X 20.0	120.00LT. 4185.00	25110.00	
			120.00	25110.00	
Less : Rebate :					2880.00
					22230.00
LESS:-REBAT.STARELITE PER 5 RS>PER LT. ONLY.					600.00
					21630.00
LESS : DISCOUNT @ 3 %					648.90
					20981.10
PLUS : C.G.S.T. @ 9%					1888.30
PLUS : S.G.S.T. @ 9%					1888.30
					24757.70
PLUS : ROUND OFF					0.30
					24758.00



Rebate : STAR:2880/-

insured 31/2

15/5/21

EXECUTIVE MANAGER

TWENTY FOUR THOUSAND SEVEN HUNDRED FIFTY EIGHT ONLY
 Total Rs. :

Certified that the particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. Certified that the particulars given above are true and correct.

For, CHAMPION COATINGS PVT. LTD.

Signature

Signature of the Registered Person or His Authorised Agent

- (1) All disputes shall be Subject to Anand Jurisdiction only.
- (2) Please test the material before use. No claim entertained thereafter.
- (3) Sunday Closed.
- (4) Interest @24% P.A. will be charged from due till the date of Payment.

0268-2
0268

M. 98242-40480
98240 87679

TRIBHOVANDAS KALIDAS PARIKH

STEEL, CEMENT, COLOUR, HARDWARE & SANITARY MERCHANT

Vachhewad, Saloon Bazar, NADIAD - 387 001

GSTIN/UIN : 24AABFT0186D1ZL

Original/Duplicate

TAX INVOICE

To, DINSHA PATEL NURSING COLLEGE

Bill No. : S00755 CREDIT
Bill Dt : 04/01/2021
Cha.No. : 796
LR/RR No. :
LR/RR DT. :

NADIAD-

Transport: AMERSIH

Exp. V. 12%
8/1/21

Item Description	HSN CODE	GST%	Qty/Kgs	Rate	Amount
WALL PUTT 5 KG	32141000	18.0	2.000	169.49	338.98
PUTTY KNIFE 6"	8205	18.0	2.000	16.95	33.90

GST%	TAXABLE	CGST AMT	SGST AMT	Total Amount :	
18	372.88	33.56	33.56	Labour :	0.00
				CGST :	33.56
				SGST :	33.56
				Other Amount :	0.00
				Bill Amt	440.00

Rs. Four Hundred and Forty only.


EXECUTIVE MANAGER

BANK : HDFC BANK LTD BRANCH : COLLEGE ROAD, NADIAD
A/C NO : 02522560001365 RTGS CODE : HDFC0000252

* Subject to Nadiad Jurisdiction
* Nadiad Jurisdiction Subject to Nadiad

E.O.E

For, TRIBHOVANDAS KALIDAS PARIKH




Authorised Signatory

563356
2563697

M. 98242 40480
98240 37679

TRIBHOVANDAS KALIDAS PARIKH

STEEL, CEMENT, COLOUR, HARDWARE & SANITARY MERCHANT

Vachhewad, Saloon Bazar, NADIAD - 387-001

GSTIN/UIN : 24AABFT0186D1ZL

Original/Duplicate

TAX INVOICE

To, DINSHA PATEL NURSING COLLEGE

Bill No. : S00726 CREDIT
Bill Dt : 29/12/2020
Cha.No. : 731,749
LR/RR No.:
LR/RR DT.:

NADIAD-

Transport:

EXP. 128
4/1/21

Item Description	HSN CODE	GST%	Qty/Kgs	Rate	Amount
GYPSUM 5 KG	2520	5.0	1.000	71.43	71.43
BRUSS 100 MM	9603	18.0	4.000	127.12	508.48
WATER PAPER	6805	18.0	25.000	8.47	211.75
PUTTY KNIFE 4"	8205	18.0	4.000	12.71	50.84
PUTTY KNIFE 6"	8205	18.0	4.000	16.95	67.80
ROLLER FOR PAINT	9603	18.0	5.000	211.86	1059.30
BRUSS 65 MM	9603	18.0	2.000	67.80	135.60
BRUSS 75 MM	9603	18.0	2.000	84.75	169.50
ASIAN PAINTS WALL PUTTY 10 K	32141000	18.0	1.000	546.61	546.61
GYPSUM 5 KG	2520	5.0	1.000	71.43	71.43

GST%	TAXABLE	CGST AMT	SGST AMT
5	142.86	3.58	3.58
18	2749.88	247.49	247.49

Total Amount :	2892.74
Labour :	0.00
CGST :	251.07
SGST :	251.07
Other Amount :	0.12
Bill Amt	3395.00

Rs. Three Thousand Three Hundred and Ninety Five only.

[Signature]
EXECUTIVE MANAGER

BANK : HDFC BANK LTD BRANCH : COLLEGE ROAD, NADIAD
A/C NO : 02522560001365 RTGS CODE : HDFC0000252

Subject to Nadiad Jurisdiction

वेधेला भात पाणे सेवाभा-आपणे नई

For TRIBHOVANDAS KALIDAS PARIKH



[Signature]
Authorized Signatory

TAX INVOICE (ORIGINAL / DUPLICATE)

S. ANTARAM SANITARY STORES

GODIYA BAZAR, STATION ROAD, NADIAD

Phone : 0268-2567387 (M) : 9824081430

GST IN : 24ADOPP1651M126 State : 24 Gujarat

M/S. DINSHA PATEL OF NURSING COLLEGE
NADIAD

Invoice No.: T/1859 Dt. : 16/01/2021
Challan No. : 3413 Dt. : / /
P.O. No. : Dt. :
Transport : Bundle RAMESH
L.R.No. : Dt. :

24/1/21
24/1/21

PH.: (M): State :
GST TIN : State :

Sr. No.	Product Description	HSN CODE	Qty	Rate	Per	Dis (%)	GST (%)	Amount
1	SWP SHRUTI WASTE PIPE 32	39269090	30	22.00	Mtr	30.00	18.00	462.00
2	SWPC WASTE COPLER 32MM DELUX	3917	12	10.00	PCS	15.25	18.00	101.70
3	SBCF SHRUTI BALL COCK 15MM FLUSH TANK	3926	1	125.00	PCS	15.25	18.00	105.94

18.00% of 669.64 = 60.27+ 60.27

SGST+CGST...RS. 60.27 60.27

TOTAL AMOUNT
CGST 60.27
SGST 60.27
Round Off
NET AMOUNT

669.64
60.27
60.27
-0.18
790.00

Rs. [In words] : Seven Hundred Ninety Only. **EXECUTIVE MANAGER**

Terms & Conditions :

- (1) We do not hold responsible for any breakage/damage/shortage/leakage in transit.
- (2) Goods once sold will not be accepted back.
- (3) Interest @24% p.a. will be charged. If invoice is not paid on or before due date.
- (4) Subject to Nadiad Jurisdiction.

For SANTARAM SANITARY STORES

Authorised Signatory