

# JATINKUMAR S SONI

A/403, YASH APPARTMENT, VANIA VAD, COLLEGE ROAD, NADIAD-387001  
9428563710

Debit Memo

INVOICE

Original

M/s. : DINSHA PATEL COLLEGE OF NURSING

Invoice No. : 305

Date : 29/07/2021

NADIAD

SrNo	Product Name	Qty	Rate	Amount
1	INK BOTTLE EPSON L110/210 BLACK	1.000	290.00	290.00
2	INK BOTTLE EPSON L110/210 CYAN	1.000	410.00	410.00
3	INK BOTTLE EPSON L110/210 MEGNATA	1.000	410.00	410.00
4	INK BOTTLE EPSON L110/210 YELLOW	1.000	410.00	410.00

Bank Name : BANK OF MAHARASHTRA,  
Bank A/c. No. : 60006814246  
IFSC Code : MAHB0000441

Bank Name : Kotak Mahindra Bank,Nadiad  
Bank A/c. No. : 3445042048  
IFSC Code : KKBK0000846

Sub Total 1520.00

Net Amount : One Thousand Five Hundred Twenty Only

Grand Total 1,520.00

## Terms & Condition :

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

For JATINKUMAR S SONI

(Authorised Signatory)



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**PRANALI ENTERPRISE**

E-37, Jaishanker Society, G.I.D.C. Road,  
Manjalpur, Baroda. M.: 9879619228  
9870088745

## INVOICE / BILL

Consignee

Dinsha Patel College of  
Nursing  
College Road  
Nadiad

Invoice No. 56

Dated 05/07/2021

Delivery Note

Buyer's Order No.

Dated

Dispatch Document No.

Dated

Dispatched through By hand Destination Nadiad

No.	Description	Quantity	Rate (Rs.)	Per	Amount
01	Tonner for Konica BIT HVB 215	01	1200/-	01	1200/-
<p>Received Cash As</p>					

Rupees: One thousand two hundred only

TOTAL 1200/-

Payment Terms

Against Invoice

Declaration :

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

Terms & Conditions :

- 1- Subject to Baroda Jurisdiction.
- 2- Goods once sold will not be taken back under any circumstances.
- 3- Interest on overdue accounts chargeable @ 24% P.A.
- 4- Our responsibility ceases the moment goods leave our premises.

For PRANALI ENTERPRISE

Authorised Signatory



# JATINKUMAR S SONI

A/403, YASH APPARTMENT, VANIA VAD, COLLEGE ROAD, NADIAD-387001  
9428563710

Debit Memo

INVOICE

Original

Bill To : DINSHA PATEL COLLEGE OF NURSING

Invoice No. : 96

Date : 22/05/2021

NADIAD

SrNo	Product Name	Qty	Rate	Amount
1	BROTHER TONER REFILLING	1.000	300.00	300.00

Bank Name : BANK OF MAHARASHTRA,

Bank A/c. No. : 60006814246

SC Code : MAHB0000441

Bank Name : Kotak Mahindra Bank, Nadiad

Bank A/c. No. : 3445042048

IFSC Code : KKBK0000846

Sub Total 300.00

Bill Amount : Three Hundred Only

Grand Total 300.00

## Terms & Condition :

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

For JATINKUMAR S SONI

(Authorised Signatory)

જાતિનકુમારની સહી



# JATINKUMAR S SONI

A/403, YASH APPARTMENT, VANIA VAD, COLLEGE ROAD, NADIAD-387001  
9428563710

Debit Memo

INVOICE

Original

M/s. : DINSHA PATEL COLLEGE OF NURSING

Invoice No. : 870

Date : 30/03/2021

NADIAD

SrNo	Product Name	Qty	Rate	Amount
1	CANON TONER REFILLING	1.000	300.00	300.00

Bank Name : BANK OF MAHARASHTRA,  
Bank A/c. No. : 60006814246  
IFSC Code : MAHB0000441

Bank Name : Kotak Mahindra Bank,Nadiad  
Bank A/c. No. : 3445042048  
IFSC Code : KKBK0000846

Sub Total 300.00

Bill Amount : Three Hundred Only

Grand Total 300.00

## Terms & Condition :

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

For, JATINKUMAR S SONI

(Authorised Signatory)



**VRIM InSol Pvt. Ltd.**

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

**Retail Invoice**

Customer :

Invoice No:

Dated:

VIS\_04/001

8-Apr-2021

**Dinsha Patel College of Nursing**

Purchase Order No. : In Person

Sr No.	Description of goods:	Unit	Qty	Rate per Unit	Net Amount
1	CCTV Power Supply	No.	1	1060	1060
2	Bioface Adapter 9 V 1 A	No.	1	450	450
<b>SubTotal 1</b>					<b>1510</b>
SGST(9%)					136
CGST(9%)					136
<b>Total</b>					<b>1782</b>

Amount Chargeable : Rupees One Thousand Seven Hundred &amp; Eighty Two (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

  
Director

Authorized Signatory



# JATINKUMAR S SONI

A/403, YASH APPARTMENT, VANIA VAD, COLLEGE ROAD, NADIAD-387001  
9428563710

sh Memo

INVOICE

Original

1/s. : DINSHA PATEL COLLEGE OF NURSING

Invoice No. : 593

Date : 27/10/2021

NADIAD

SrNo	Product Name	Qty	Rate	Amount
1	HP 12 TONER REFILLING	1.000	300.00	300.00

Bank Name : BANK OF MAHARASHTRA,

Bank A/c. No. : 60006814246

IFSC Code : MAHB0000441

Bank Name : Kotak Mahindra Bank, Nadiad

Bank A/c. No. : 3445042048

IFSC Code : KKBK0000846

Sub Total 300.00

Bill Amount : Three Hundred Only

Grand Total 300.00

## Terms & Condition :

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

For JATINKUMAR S SONI

(Authorised Signatory)



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**PRANALI ENTERPRISE**

E-37, Jaishanker Society, G.I.D.C. Road,  
Manjalpur, Baroda. M.: 9879619228

## INVOICE / BILL

Consignee

Dinsha Patel College of  
Nursing  
College Road  
Nadiad

Invoice No. 213

Dated 21/09/21

Delivery Note


Buyer's Order No.

Dated

Dispatch Document No.

Dated

Dispatched through *By hand* Destination *Nadiad*

No.	Description	Quantity	Rate (Rs.)	Per	Amount
01	Tonner for Konica B12 HUB 215	01	1200/-	01	1200/-
02	Ad-hoc call charges to attend Konica B12 HUB 215 for paper jam & display problem	01	500/-	01	500/-
03	Display cable-	01	250/-	01	250/-
<p>Received Cash</p> 					

Rupees: One thousand nine hundred fifty  
only

TOTAL 1950/-

Payment Terms Against Invoice

Declaration :

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

For PRANALI ENTERPRISE

Terms & Conditions :

- 1- Subject to Baroda Jurisdiction.
- 2- Goods once sold will not be taken back under any circumstances.
- 3- Interest on overdue accounts chargeable @ 24% P.A.
- 4- Our responsibility ceases the moment goods leave our premises.

Authorised Signatory



# JATINKUMAR S SONI

A/403, YASH APPARTMENT, VANIA VAD, COLLEGE ROAD, NADIAD-387001  
9428563710

Original

## INVOICE

bit Memo

1/s. : DINSHA PATEL COLLEGE OF NURSING

Invoice No. : 360

Date : 16/08/2021

NADIAD

Qty

Rate

Amount

SrNo

Product Name

1

BROTHER TONER REFILLING

1.000

300.00

300.00

Sub Total

300.00

Grand Total

300.00

ank Name : BANK OF MAHARASHTRA,  
Bank A/c. No. : 60006814246  
IFSC Code : MAHB0000441

Bank Name : Kotak Mahindra Bank, Nadiad  
Bank A/c. No. : 3445042048  
IFSC Code : KKBK0000846

Bill Amount : Three Hundred Only

### Terms & Condition :

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

For JATINKUMAR S SONI

(Authorised Signatory)

Round Off  
Other + / -

For, ON SURGICAL

Net Total :

987.00

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પોતાની વસ્તુઓ ગણીને લેવી.



# JATINKUMAR S SONI

A/403, YASH APPARTMENT, VANIA VAD, COLLEGE ROAD, NADIAD-387001  
9428563710

Cash Memo

INVOICE

Original

M/s. : DINSHA PATEL COLLEGE OF NURSING

Invoice No. : 414

Date : 07/09/2021

NADIAD

SrNo	Product Name	Qty	Rate	Amount
1	CANON TONER REFILLING	1.000	300.00	300.00

Bank Name : BANK OF MAHARASHTRA,

Bank A/c. No. : 60006814246

IFSC Code : MAHB0000441

Bank Name : Kotak Mahindra Bank, Nadiad

Bank A/c. No. : 3445042048

IFSC Code : KKBK0000846

Sub Total

300.00

Bill Amount : Three Hundred Only

Grand Total

300.00

## Terms & Condition :

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

For, JATINKUMAR S SONI

(Authorised Signatory)



# JATINKUMAR S SONI

A/403, YASH APPARTMENT, VANIA VAD, COLLEGE ROAD, NADIAD-387001  
9428563710

Memo **INVOICE** Original

To : DINSHA PATEL COLLEGE OF NURSING

Invoice No. : 920

Date : 12/02/2022

NADIAD

SrNo	Product Name	Qty	Rate	Amount
1	EPSON L 360 PRINTER SERVICE	1.000	350.00	350.00

Bank Name : BANK OF MAHARASHTRA,

Bank A/c. No. : 60006814246

FSC Code : MAHB0000441

Bank Name : Kotak Mahindra Bank,Nadiad

Bank A/c. No. : 3445042048

IFSC Code : KKBK0000846

Sub Total

350.00

Bill Amount : Three Hundred Fifty Only

Grand Total

350.00

## Terms & Condition :

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

FOR JATINKUMAR S SONI

(Authorised Signatory)



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PRANALI ENTERPRISE

E-37, Jaishanker Society, G.I.D.C. Road,  
Manjalpur, Baroda. M.: 9879619228

INVOICE / BILL

Customer

Pinsha Patel College of  
Nursing,  
College Road  
Nadiad

Invoice No. 246

Dated 17/01/2022

Delivery Note

Buyer's Order No.

Dated

Dispatch Document No.

Dated

Dispatched through By hand Destination Nadiad

Description

Quantity

Rate (Rs.)

Per

Amount

Ad-hoc Cam charges for  
Konica B27 HUB 215

01

700/-

01

700/-

Magnet Developing Roller

01

3000/-

01

3000/-

Rupees: Three thousand Seven hundred only

TOTAL

3700/-

Payment Terms Against Invoice

Declaration :

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

For PRANALI ENTERPRISE

Terms & Conditions :

- 1- Subject to Baroda Jurisdiction.
- 2- Goods once sold will not be taken back under any circumstances.
- 3- Interest on overdue accounts chargeable @ 24% P.A.
- 4- Our responsibility ceases the moment goods leave our premises.

Authorised Signatory

Konica Minolta Machine  
need to repair  
working - OK  
c/o Shri  
20-1-2022