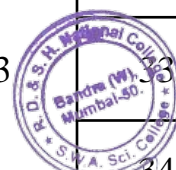


7.1.2 : Bills for the purchase of Energy & Water Conservation measures

Sr. No.	Particulars	Year of purchase	Pg. No.	
Energy Conservation Measures				
1.	Energy Efficient Electrical Gadgets	Star rated AC	2018-19	2 -6
			2020-21	7 -8
			2021-22	9 -15
	Star rated Refrigerators	2019-20	16	
		2021-22	17 -18	
	LED Energy Conserving Equipment	2021-22	19	
		2022-23	20	
Waste Management				
2.	Liquid Waste Management 2KLD	2021-22	21 -29	
Water Conservation				
3.	Cleaning of Rainwater Harvesting Tank	2021-22	30	
Disabled Friendly Barrier free environment				
4.	Railings for Disabled Friendly Campus	2022-23	31 -32	
	Railing in washroom for Differently abled		33	
	Repair and Renovation work of the Ramp near Auditorium		34	


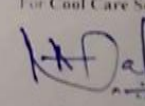


Signature

Energy Conservation Measures



2018-19

Bill for Air Conditioner (2 star rating /3 star rating)

Cool Care Services															
Shop No: 4, A Wing, Ground Floor, Mhatre Mansion, Near Old Petrol Pump Dattuwadi Mumbra Thane:-400612 Tel: +91 2260607806 GSTIN: 27ACBPK7687C1ZH PAN NO: ACBPK7687C															
Tax Invoice															
CCS/1819/JUN/144															
Date: 14.06.2018															
Invoice Type (Y/N):						N									
Maharashtra				Code		27									
Bill to Party						Site Address									
National College						Name:- National College									
Linking Road Bandra West						Address:- Linking Road Bandra West									
Maharashtra						Code		27		State: Maharashtra		Code		27	
Product Description	HSN/SAC Code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total			
Pipe With	74110000	FT	35	250.00	8750.00		8750.00	9	787.50	9	787.50	10,325.00			
...	29037100	RM T	16	120.00	1920.00		1920.00	9	172.80	9	172.80	2,265.60			
Stand for Outdoor	73089010	No	2	750.00	1500.00		1500.00	9	135.00	9	135.00	1,770.00			
Unit of Split AC	998736	NO	4	1500.00	6000.00		6000.00	9	540.00	9	540.00	7,080.00			
Unit of Split Air	995469	NO	4	750.00	3000.00		3000.00	9	270.00	9	270.00	3,540.00			
Wiring cable	7413000	RMT	12	40.00	480.00		480.00	9	43.20	9	43.20	566.40			
Total			73.0		21650.00	0	21650.00		1948.50		1948.50	25,547.00			
Total Invoice amount in words							Total Amount before Tax					21,650.00			
Twenty Five Thousand Five Hundred Forty Seven Only. <i>for 2 AC 12774</i>							Add: CGST					1,948.50			
							Add: SGST					1,948.50			
							Total Tax Amount					3,897.00			
							Total Amount after Tax:					25,547.00			
							Round Off								
Gross Amount							25,547.00								
Bank Details							GST on Reverse Charge					0			
11500101006132							 I hereby certify that the particulars given above are true and correct. For Cool Care Services  Authorised signatory								
SRCB0000011															
Terms & conditions															
Common Seal															

2018-19

Bill for Air Conditioner (2 star rating /3 star rating)

Cool Care Services													
Shop No: 4, A Wing, Ground Floor, Mhatre Mansion, Near Old Petrol Pump Dattuwadi Mumbra Thane:-400612 Tel: +91 2260607806 GSTIN: 27ACBPK7687C1ZH PAN NO: ACBPK7687C													
Tax Invoice													
CCS/1819/JUN/143													
Date: 14.06.2018													
Invoice (Y/N):						N							
Invoice No: 1819				Code		27							
Bill to Party						Site Address							
R. D. & S. H. National College						Name:- National College							
Linking Road Bandra West						Address:- Linking Road Bandra West							
						GSTIN:-							
GSTIN: 27ACBPK7687C1ZH				Code		27		State: Maharashtra				Code 27	
Product Description	HSN/SAC Code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total	
								Rate	Amount	Rate	Amount		
0Tr Blue Star Make Split AC	84159000	No	2	24693.75	49387.50		49387.50	14	6914.25	14	6914.25	63,216.00	
5Tr Blue Star Make Split AC	84151090	No	2	30318.75	60637.50		60637.50	14	8489.25	14	8489.25	77,616.00	
<i>Handwritten: 10,414</i>													
Total			4.0		110025.00	0	110025.00		15403.50		15403.50	140,832.00	
Total Invoice amount in words							Total Amount before Tax					110,025.00	
One Lac Forty Thousand Eight Hundred Thirty Two Only.							Add: CGST					15,403.50	
							Add: SGST					15,403.50	
							Total Tax Amount					30,807.00	
							Total Amount after Tax:					140,832.00	
							Round Off					-	
							Gross Amount					140,832.00	
Bank Details							GST on Reverse Charge					0	
011500101006132							Certified that the particulars given above are true and correct. For Cool Care Services <i>Signature</i> Authorised Signatory 						
: SRCB0000011													
Terms & conditions													
							 Common Seal						

2018-19

Bill for Air Conditioner (2 star rating /3 star rating)

Cool Care Services
 Shop No: 4, A Wing, Ground Floor, Mhatre Mansion, Near Old Petrol
 Pump Dattuwadi Mumbra Thane:-400612
 Tel: +91 2260607806
 GSTIN: 27ACBPK7687C1Z1H
 PAN NO: ACBPK7687C

Tax Invoice


Invoice No: CCS/1819/AUG/312
 Date: 09.08.2018
 Charge (Y/N): N
 Maharashtra Code: 27

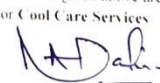
Bill to Party				Site Address			
RD National College Linking Road Bandra West				Name:-RD National College Address:- Linking Road Bandra West			
Maharashtra Code: 27				GSTIN:- State: Maharashtra Code: 27			

Product Description	HSN/SAC Code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1/2" Copper Pipe With Flange	74110000	FT	94	250.00	23500.00		23500.00	9	2115.00	9	2115.00	27,730.00
1/2" Copper Pipe	29037100	RMT	16	120.00	1920.00		1920.00	9	172.80	9	172.80	2,265.60
1/2" Copper Stand for Unit	73089010	No	3	750.00	2250.00		2250.00	9	202.50	9	202.50	2,655.00
1/2" Copper Mega Stand for Unit	73089010	No	5	1200.00	6000.00		6000.00	9	540.00	9	540.00	7,080.00
Installation of Split AC	998736	NO	8	1500.00	12000.00		12000.00	9	1080.00	9	1080.00	14,160.00
Installation of Window AC	998736	NO	1	400.00	400.00		400.00	9	36.00	9	36.00	472.00
Installation of Split Air Conditioner	995469	NO	2	750.00	1500.00		1500.00	9	135.00	9	135.00	1,770.00
Installation of Window	995469	NO	1	300.00	300.00		300.00	9	27.00	9	27.00	354.00
Electrical cable	7413000	FT	104	40.00	4160.00		4160.00	9	374.40	9	374.40	4,908.80
Installation of Air Conditioner	995469	NOS	2	3500.00	7000.00		7000.00	9	630.00	9	630.00	8,260.00
Total			236.0		59030.00	0	59030.00		5312.70		5312.70	69,655.40


Total Invoice amount in words		Total Amount before Tax	59,030.00
		Add: CGST	5,312.70
		Add: SGST	5,312.70
		Total Tax Amount	10,625.40
		Total Amount after Tax:	69,655.40
		Round Off	(0.40)
		Gross Amount	69,655.00
		GST on Reverse Charge	0

- Sixty Nine Thousand Six Hundred Fifty Five Only

Bank Details		 Common Seal
C: 011500101006132 SC: SRCB0000011 Terms & conditions		




For Cool Care Services

 Authorised signatory

Ums 21 -> 38,650.00
 P20 -> 30,958
 69,658



2018-19


Bill for Air Conditioner (2 star rating /3 star rating)

Cool Care Services												
Shop No: 4, A Wing, Ground Floor, Mhatre Mansion, Near Old Petrol Pump Dattuwadi Mumbai Thane:-400612 Tel: +91 2260607806 GSTIN: 27ACBPK7687C1Z11 PAN NO: ACBPK7687C												
Tax Invoice												
Invoice No: CCS/1819/AUG/311												
Invoice Date: 09.08.2018												
Reverse Charge (Y/N):						N						
State: Maharashtra						Code: 27						
Bill to Party						Site Address						
Name:- R D National College						Name:- R D National College						
Address:- Linking Road Bandra West						Address:- Linking Road Bandra West						
State:- Maharashtra						State:- Maharashtra						
Code: 27						Code: 27						
Product Description	HSN/SAC Code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
Star 1.0Tr Blue Star Invertor Split AC C.S Lab	84159000	No	1	24693.75	24693.75		24693.75	14	3457.13	14	3457.13	31,608.00
Star 1.5Tr Blue Star Invertor Split AC	84151090	No	2	30318.75	60637.50		60637.50	14	8489.25	14	8489.25	77,616.00
Star 2.0Tr Blue Star Invertor Split AC	84159010	No	1	41587.50	207937.50		207937.50	14	29111.25	14	29111.25	266,160.00
Star 0.75Tr Window AC Office	84151090	No	1	14843.75	14843.75		14843.75	14	2078.13	14	2078.13	19,000.00
Total				9.0	308112.50	0	308112.50		43135.75		43135.75	394,384.00
Total Invoice amount in words: Three Lac Ninety Four Thousand Three Hundred Eighty Four Only												
Bank Details						Total Amount before Tax: 308,112.50 Add: CGST: 43,135.75 Add: SGST: 43,135.75 Total Tax Amount: 86,271.50 Total Amount after Tax: 394,384.00 Round Off: - Gross Amount: 394,384.00 GST on Reverse Charge: 0						
AC: 011500101006132 FSC: SRCB0000011						SAC H.A.C. Auditor 1458716-  Common Seal Authorised signatory:  						
Terms and conditions						394384 9 3719102 105782 921						

2018-19

Bill for Air Conditioner (3 star rating)

Naya Nagar, Opp. Raheja Hospital, Sion-Mahim-Link Road,
Mumbai - 400016. • Mob.: 9820780996 / 9619131622
Mumbai-400050 • Email : westernaircondition@yahoo.com



WESTERN AIR CONDITION

Sales : All Types Branded Air-conditioners.

Services : All types branded Air-conditioners, Refrigerators, Water Cooler, Washing Machines etc.
All services are done on AMC basis or on call basis. We also provide Air-conditioners on rental basis.

27BPPPS0999B1ZC		Original for Recipient	
091 - 19/20		Duplicate for Supplier / Transporter	
19/11/2019		Triplicate for Supplier	
Maharashtra		Transportation Mode :	
StateCode : 27		Vehicle Number	
		Date of Supply	
		Place of Supply	

DETAILS OF RECEIVER / BILLED TO :		DETAILS OF CONSIGNEE / SHIPPED TO :	
RD National College Linking Road, Bandra - West, Mumbai-400050		<i>Stock Register Page No-83</i>	
27AAATH0064R1ZD MAHARASHTRA		GSTIN : State : StateCode :	

Name of Product / Service	Qty	Unit	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
BLUE STAR INVENTOR (3 STAR)													
Blue Star Inventor (3 Star)	2	Nos	28906.00	57812.00		57812.00	14%	8094.00	14%	8094.00	0	0	74000.00
TOTAL AC						57812.00		8094.00		8094.00	0.00	0.00	74000.00

Total Amount in Words :
Seventy Four Thousand Only

Total Amount Before Tax :		57812.00
Add: CGST	14%	0.00
Add: SGST	14%	0.00
Add: CGST	9%	8094.00
Add: SGST	9%	8094.00
Add: IGST		0.00
Tax Amount : GST		16188.00
Rounded :		74000.00
Total Amount After Tax :		

Bank Details:
Name & Branch : IDBI bank - Mahim Branch
Account Number : 0767102000003186
Branch IFSC Code : IBKL0000767

Terms and Conditions:

(Common Seal)

GST Payable on Reverse Charge: N.A.
Certified that the particulars given above are true & correct

No. : 27BPPPS0999B1ZC
Invoice No. : BPPPS0999B

Bank Details:
Name & Branch : IDBI Bank - Mahim Branch
Account Number : 0767102000003186
Branch IFSC Code : IBKL0000767

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

PLEASE SEND YOUR COMPLAINT ON OUR E-MAIL : westernaircondition@yahoo.com

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

For **WESTERN AIR CONDITION**
AUTHORISED SIGNATORY

Asghani

2020-21

Bill for Air Conditioner (3 star rating)

WESTERN AIR CONDITION

AIR CONDITIONING SYSTEM, CENTRAL PLANT PACKAGE UNIT, SPLIT AC & WINDOW AC
Shop No. 508, Naya Nagar, Slon-Mahim Link Road, Mahim (W), Mumbai-16.
☎ 98207 80996 / 96191 31622 / 9987784346 ✉ westernaircondition@yahoo.com

PROFORMA INVOICE

Invoice No. 27BPPPS0999B1ZC
WA 02-20/21
24/10/2020
Maharashtra State Code: 27

Original for Recipient
Duplicate for Supplier / Transporter
Tuplicate for Supplier

Transportation Mode
Vehicle Number
Date of Supply
Place of Supply

DETAILS OF RECEIVER / BILLED TO
IT Room 2nd Floor
R.D. NATIONAL COLLEGE
BANDRA (W)
27AAATH0064R1ZD
MAHARASHTRA State Code: 27

DETAILS OF CONSIGNEE / SHIPPED TO
Name
Address
GSTIN
State

Name of Product / Service	HSN Code	Qty	Unit	Rate	Amount	Loss Cwt	Taxable Value	CGST		SGST		TOTAL
								Rate	Amount	Rate	Amount	
Blue Star 2.0 Tr 3 Star Split Ac		1	Nos	35547.00	35547.00		35547.00	14%	4976.74	14%	4976.74	45500.48
Total					35547.00		35547.00		4976.74		4976.74	45500.48

Amount in Words: FIFTY FIVE THOUSAND FIVE HUNDRED ONLY.

Total Amount Before Tax		35547.00
Add : CGST	14%	
Add : SGST	14%	
Add : CGST	9%	4976.74
Add : SGST	9%	4976.74
Add : IGST		
Tax Amount : GST		9953.48
Rounded		
Total Amount After Tax		45500.48

Terms and Conditions

(Common Seal)

GST Payable on Reverse Charge N.A.
Certified that the particulars given above are true & correct.

27BPPPS0999B1ZC, PAN No.: BPPPS0999B

Bank, Branch: Mahim Branch
00003186, IFSC Code: IBKL0000767


For WESTERN AIR CONDITION
Authorised Signatory

PLEASE SEND YOUR COMPLAINT ON OUR Email:westernaircondition@yahoo.com

Carrier SAMSUNG BLUE STAR VOLTAS GENERAL DAIKIN

2020-21

Bill for Air Conditioner (3 star rating)



AIR CONDITIONING SYSTEM, CENTRAL PLANT PACKAGE UNIT, SPLIT AC & WINDOW AC
 Shop No. 588, Naya Nagar, Sion-Mahim Link Road, Mahim (W), Mumbai-16.
 ☎ 98207 80996 / 96191 31622 / 9987784346 ✉ westernaircondition@yahoo.com

GST No. : 27BPPPS0999B1ZC Invoice No. : 053-20/21 Invoice Date : 14/12/2020 State : Maharashtra	Original for Recipient Duplicate for Supplier / Transporter Triplicate for Supplier	Transportation Mode : Vehicle Number : Date of Supply : Place of Supply :
--	---	--

DETAILS OF RECEIVER / BILLED TO				DETAILS OF CONSIGNEE / SHIPPED TO			
Name :	R D National College			Name :			
Address :	Linking Road, Bandra - West, Mumbai-400050			Address :			
Location :	IT Room			Location :			
GSTIN :	27AAATH0064R1ZD			GSTIN :			
State :	MAHARASHTRA			State :			

Name of Product / Service	Qty	Unit	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
2.0 TR BLUE 3 STAR SPLIT AC - Installation and Material (Report No 137 dt. 14/11/2020)													
Installation Charges	2	Nos	1500.00	3000.00		3000.00	14%	420.00	14%	420.00	0	0	3840.00
2. Copper Pipe	30	RFT	250.00	7500.00		7500.00	14%	1050.00	14%	1050.00	0	0	9600.00
3. Wire Indoor to Outdoor	30	RFT	50.00	1500.00		1500.00	14%	210.00	14%	210.00	0	0	1920.00
4. PVC Casing Box	18	RFT	170.00	3060.00		3060.00	14%	428.40	14%	428.40	0	0	3916.80
5. Drainage Pipe	30	RFT	45.00	1350.00		1350.00	14%	188.90	14%	188.90	0	0	1727.80
													0.40
TOTAL AC						16410.00		2297.30		2297.30	0.00		21005.00

Total Invoice Amount in Words : Rupees Twenty One Thousand and Five Only	Total Amount Before Tax : 16410.00 Add : CGST 14% : 0.00 Add : SGST 14% : 0.00 Add : CGST 9% : 2297.30 Add : SGST 9% : 2297.30 Add : IGST : 0.00 Tax Amount : GST : 4594.60 Rounded : 0.40 Total Amount After Tax : 21005.00
---	--

Bank Details :
 Bank Name & Branch : IDBI bank - Mahim Branch
 Bank Account Number : 0767102000003186
 Bank Branch IFSC Code : IBKL0000767

Terms and Conditions :

(Common Seal)

53

Handwritten: 15/12/2020

Handwritten: Dey VA

Handwritten: 15/12/2020

For WESTERN AIR COND...
Handwritten Signature: Anish...
 Authorised Signatory




27BPPPS0999B1ZC, PAN No.: BPPPS0999B
Bank Details:
 Bank Name: IDBI Bank, Branch: Mahim Branch
 Ac. No: 0767102000003186, IFSC Code: IBKL0000767

PLEASE SEND YOUR COMPLAINT ON OUR Email: westernaircondition@yahoo.com



2021-22

Bill for Air Conditioner (2 star rating /3 star rating)



AIR CONDITIONING SYSTEM, CENTRAL PLANT PACKAGE UNIT, SPLIT AC & WINDOW AC
Shop No. 588, Naya Nagar, Sion-Mahim Link Road, Mahim (W), Mumbai-16.
☎ 98207 80996 / 96191 31622 / 9987784346 ✉ westernaircondition@yahoo.com

09 APR 2021

GST Invoice

27BPPPS0999B1ZC		Original for Recipient	
WA 02-21/22		Duplicate for Supplier / Transporter	
03/04/2021		Triplicate for Supplier	
Maharashtra		Transportation Mode :	
StateCode : 27		Vehicle Number :	
		Date of Supply :	
		Place of Supply :	

DETAILS OF RECEIVER / BILLED TO :		DETAILS OF CONSIGNEE / SHIPPED TO :	
R.D NATIONAL COLLEGE		Name :	
LINKING ROAD BANDRA (W)		Address :	
Ground Floor Mathematics Dept.		GSTIN :	
27AAATH0064R1ZD		State :	
MAHARASHTRA		StateCode :	
27		27	

Name of Product / Service	HSN Code	Qty	Unit	Rate	Amount	Less: Disc	Taxable Value	CGST		SGST		TOTAL
								Rate	Amount	Rate	Amount	
VOLTAS INVERTER SPLIT AC	8415	1	Nos	35937.50	35937.50		35937.50	14%	5031.41	14%	5031.41	46000.32
												-0.32
Total							35937.50		5031.41		5031.41	46000.00

Amount in Words : FORTY SIX THOUSAND ONLY.		Total Amount Before Tax	35937.50
		Add : CGST	9%
		Add : SGST	9%
		Add : CGST	14% 5031.41
		Add : SGST	14% 5031.41
		Add : IGST	
		Tax Amount : GST	10062.82
		Rounded	-0.32
		Total Amount After Tax	46000.00

Terms and Conditions

(Common Seal)








Mahim Dept
9/4/2021

For WESTERN AIR CONDITION

09/04/2021


27BPPPS0999B1ZC, PAN No.: BPPPS0999B
Branch: IDBI Bank, Branch: Mahim Branch
IFSC Code: IBKL0000767

PLEASE SEND YOUR COMPLAINT ON OUR Email:westernaircondition@yahoo.com

2021-22

Bill for Air Conditioner (2 star rating /3 star rating)



AIR CONDITIONING SYSTEM, CENTRAL PLANT PACKAGE UNIT, SPLIT AC & WINDOW AC
 Shop No. 588, Naya Nagar, Sion-Mahim Link Road, Mahim (W), Mumbai-16.
 ☎ 98207 80996 / 96191 31622 / 9987784346 ✉ westernaircondition@yahoo.com

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GST TAX INVOICE

27BPPPS0999B1ZC		Original for Recipient	
W/AC-129-21/22		Duplicate for Supplier / Transporter	
27/10/21-22		Triplicate for Supplier	
Maharashtra StateCode: 27		Transportation Mode	
		Vehicle Number	
		Date of Supply	
		Place of Supply	

RD NATIONAL COLLEGE LINKING RD, SMT JOTU KUNDNANI CHOWK BANDRA (W)		Name :	
27AAATH0064R1ZD		Address :	
MAHARASHTRA StateCode: 27		GSTIN :	
		State Code :	

Name of Product / Service	HSN Code	Qty	Unit	Rate	Amount	Less: Disc	Taxable Value	CGST		SGST		TOTAL
								Rate	Amount	Rate	Amount	
NEW 1.0Tr New Inverter Blue Star Split 3 Star Acs.												
3 Star Split Ac	8415	1	Nos	24218.75	24218.75		24218.75	14%	3390.63	14%	3390.63	31000.00
C312DLTU												
Total		1					24218.75		3390.63		3390.63	31000.00

Total Amount Before Tax		24218.75
Add : CGST	14%	3390.63
Add : SGST	14%	3390.63
Add : CGST	9%	
Add : SGST	9%	
Add : IGST		
Tax Amount : GST		6781.25
Rounded		
Total Amount After Tax		31000.00

Amount in Words :
THIRTY ONE THOUSAND ONLY

Terms and Conditions


Reg No - 52
Date 10/10/2021


Placements room cell
27/10/21

For WESTERN AIR CONDITION

BPPPS0999B1ZC, PAN No.: BPPPS0999B
 IDBI Bank, Branch: Mahim Branch
 102000003186, IFSC Code: IBKL0000767


PLEASE SEND YOUR COMPLAINT ON OUR Email: westernaircondition@yahoo.com





2021-22

Bill for Air Conditioner (2 star rating /3 star rating)



WhatsApp Customer care No. 98195 04756

AIR CONDITIONING SYSTEM, CENTRAL PLANT PACKAGE UNIT, SPLIT AC & WINDOW AC VRV AND VRF WORKS ALSO DONE
Shop No. 588, Naya Nagar, Sion-Mahim Link Road, Mahim (W), Mumbai-16.
98207 80996 / 96191 31622 westernaircondition@yahoo.com

GST Invoice

GST NO. : 27BPPPS0999B1ZC Reverse Charge : Invoice No. : WA 173-21/22 Invoice Date : 02-FEB-21-22 State : Maharashtra StateCode: 27		Original for Recipient Duplicate for Supplier / Transporter Triplicate for Supplier Transportation Mode : Vehicle Number : Date of Supply : Place of Supply :											
DETAILS OF RECEIVER / BILLED TO Name : R.D NATIONAL COLLEGE Address : LINKING ROAD BANDRA (W) Location : 1st Floor GSTIN : 27AAATH0064R1ZD State : MAHARASHTRA StateCode: 27		DETAILS OF CONSIGNEE / SHIPPED TO Name : Address : GSTIN : State :											
Sr. NO	Name of Product / Service	HSN Code	Qty	Unit	Rate	Amount	Less Disc	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	TOTAL
1	1.0TR BLUE STAR Non Inverter Split AC CHALLAN NO- 431 Dated-07-01-2022	8415	1	Nos	24609.38	24609.38		24609.38	14%	3445.47	14%	3445.47	31500.33
								-0.38		-0.47		-0.47	-0.33
	Total		1					24609.00		3445.00		3445.00	31500.00

Total Invoice Amount in Words : Rupees :- THIRTY ONE THOUSAND FIVE HUNDRED ONLY.		Total Amount Before Tax : 24609.00 Add : CGST 9% : Add : SGST 9% : Add : CGST 14% : 3445.00 Add : SGST 14% : 3445.00 Add : IGST : Tax Amount : GST : 6890.00 Rounded : Total Amount After Tax : 31500.00
Terms and Conditions (Common Seal)		GST Payable on Reverse Charge : N/A Certified that the particulars given above are true & correct








Doc Reg No- 101 03/2/2022

Recd
Acct Inst Cabin
Inst room (Vf room)
Deg Aided
M Jaghian 8/02/2022

For WESTERN AIR CONDITION MUMBAI


27BPPPS0999B1ZC, PAN No.: BPPPS0999B
 DETAILS:
 Name: IDBI Bank, Branch: Mahim Branch
 0767102000003186, IFSC Code: IBKL0000767

PLEASE SEND YOUR COMPLAINT ON OUR Email: westernaircondition@yahoo.com

2021-22

Bill for Air Conditioner (2 star rating /3 star rating)



AIR CONDITIONING SYSTEM, CENTRAL PLANT PACKAGE UNIT, SPLIT AC & WINDOW AC
 Shop No. 588, Naya Nagar, Sion-Mahim Link Road, Mahim (W), Mumbai-16.
 ☎ 98207 80996 / 96191 31622 / 9987784346 ✉ westernaircondition@yahoo.com

286

GST Invoice

27BPPPS0999B1ZC		Original for Receipt	
WA 138-21/22		Duplicate for Supplier / Transporter	
01-NOV-21-22		Triplicate for Supplier	
Maharashtra		Transportation Mode :	
StateCode : 27		Vehicle Number :	
		Date of Supply :	
		Place of Supply :	

DETAILS OF RECEIVER / BILLED TO		DETAILS OF CONSIGNEE / SHIPPED TO	
R.D NATIONAL COLLEGE		Name :	
LINKING ROAD BANDRA (W)		Address :	
D-LINK DEPT			
:27AAATH0064R1ZD		GSTIN :	
MAHARASHTRA		State :	
StateCode : 27		StateCode :	

Name of Product / Service	HSN Code	Qty	Unit	Rate	Amount	Less Disc	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	TOTAL
3 STAR INVERTER SPLIT AC												
0-417												
STAR Inverter Split AC	8415	1	Nos	24609.38	24609.38		24609.38	14%	3445.47	14%	3445.47	31500.33
							-0.38		-0.47		-0.47	-0.33
Total		1					24609.00		3445.00		3445.00	31500.00

Total Amount Before Tax		24609.00
Add : CGST	9%	
Add : SGST	9%	
Add : CGST	14%	3445.00
Add : SGST	14%	3445.00
Add : IGST		
Tax Amount : GST		6890.00
Rounded		
Total Amount After Tax		31500.00

Amount in Words :
 THIRTY ONE THOUSAND FIVE HUNDRED ONLY.

Terms and Conditions
 REG NO - 59
 D-Link (Physicist)
 At D-Link Server Room
 07/11/2021

For WESTERN AIR CONDITION
 Authorized Signatory
 8/11/2021


PLEASE SEND YOUR COMPLAINT ON OUR Email: westernaircondition@yahoo.com



Asgharian

2021-22

Bill for Air Conditioner (2 star rating /3 star rating)



App Customer care No. @ 98195 04756

AIR CONDITIONING SYSTEM, CENTRAL PLANT PACKAGE UNIT, SPLIT AC & WINDOW AC VRF AND VRF WORKS ALSO DONE
Shop No. 588, Naya Nagar, Sion-Mahim Link Road, Mahim (W), Mumbai-16.
☎ 98207 80996 / 96191 31622 ✉ westernaircondition@yahoo.com

GST Invoice

Invoice No. : 27BPPPS0999B1ZC		Original for Recipient	
Invoice Date : WA 180-21/22		Duplicate for Supplier / Transporter	
Invoice Period : 03-MARCH-21-22		Triplicate for Supplier	
State : Maharashtra StateCode : 27		Transportation Mode :	
		Vehicle Number :	
		Date of Supply :	
		Place of Supply :	

DETAILS OF RECEIVER / BILLED TO :		DETAILS OF CONSIGNEE / SHIPPED TO :	
Name : R.D NATIONAL COLLEGE		Name :	
Address : LINKING ROAD BANDRA (W)		Address :	
Product Code : IQAC		GSTIN :	
GSTIN : 27AAATH0064R1ZD		State :	
State : MAHARASHTRA StateCode : 27		StateCode :	

Name of Product / Service	HSN Code	Qty	Unit	Rate	Amount	Less Disc	CGST		SGST		TOTAL
							Rate	Amount	Rate	Amount	
DUPLICATE STAR NON INVERTER SPLIT AC											
DUPLICATE STAR dated-02/03/2022											
STAR Split AC	8415	1	Nos	24609.38	24609.38		14%	3445.47	14%	3445.47	31500.33
						-0.38		-0.47		-0.47	-0.33
Total	1				24609.00			3445.00		3445.00	31500.00

Amount in Words : ONE THOUSAND FIVE HUNDRED ONLY.

Total Amount Before Tax	24609.00
Add : CGST 9%	
Add : SGST 9%	
Add : CGST 14%	3445.00
Add : SGST 14%	3445.00
Add : IGST	
Tax Amount : Total	6890.00
Rounded	
Total Amount After Tax	31500.00

Terms and Conditions

GST payable on Reverse Charge : N/A

Content that the particulars given above are true & correct

2022 910-106

7/3/2022

7/3/2022

7/3/2022

7/3/2022







7/3/2022

7/3/2022

PPS0999B1ZC, PAN No.: BPPPS0999B


Bank, Branch: Mahim Branch
000003186, IFSC Code: IBKL0000767

PLEASE SEND YOUR COMPLAINT ON OUR Email:westernaircondition@yahoo.com

2021-22

Bill for Air Conditioner (2 star rating /3 star rating)



Customer care No. 98195 04756

5/17
7/13/22

AIR CONDITIONING SYSTEM, CENTRAL PLANT PACKAGE UNIT, SPLIT AC & WINDOW AC VRV AND VRF WORKS ALSO DONE
Shop No. 588, Naya Nagar, Sion-Mahim Link Road, Mahim (W), Mumbai-16.
98207 80996 / 96191 31622 ✉ westernaircondition@yahoo.com

GST Invoice

Invoice No. : 27BPPPS0999B1ZC		Original for Recipient	
Invoice Date : 03-MARCH-21-22		Duplicate for Supplier / Transporter	
Invoice State : Maharashtra		Triplicate for Supplier	
Invoice State Code : 27		Transportation Mode	
Invoice State Code : 27		Vehicle Number	
Invoice State Code : 27		Date of Supply	
Invoice State Code : 27		Place of Supply	

DETAILS OF RECEIVER / BILLED TO		DETAILS OF CONSIGNEE / SHIPPED TO	
R.D NATIONAL COLLEGE		Name :	
LINKING ROAD BANDRA (W)		Address :	
VP OFFICE 1ST FLOOR			
GSTIN : 27AAATH0064R1ZD			
MAHARASHTRA		State	
StateCode : 27		StateCode :	

Name of Product / Service	HSN Code	Qty	Unit	Rate	Amount	Less Disc	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	TOTAL
BLUE STAR NON INVERTER SPLIT AC												
NO-442 DATED-02/03/2022												
3 STAR Split AC	8415	1	Nos	37890.63	37890.63		37890.63	14%	5304.85	14%	5304.85	48500.33
							-0.38		-0.47		-0.47	-0.33
Total	1						37890.25		5304.38		5304.38	48500.00

Amount in Words : FOURTY EIGHT THOUSAND FIVE HUNDRED ONLY.		Total Amount Before Tax : 37890.25	
		Add : CGST 9% : 3410.12	
		Add : SGST 9% : 3410.12	
		Add : CGST 14% : 5304.38	
		Add : SGST 14% : 5304.38	
		Add : IGST	
		Tax Amount : GST : 10608.75	
		Rounded	
		Total Amount After Tax : 48500.00	
		GST Payable on Reverse Charge : N.A	
Certified that the particulars given above are true & correct.			




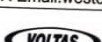
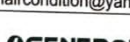

Terms and Conditions

107
7/13/2022
Kepp
7/13/2022
Deq Andes
7/13/22

For WESTERN AIR CONDITION
Authorised Signatory
Asgharian
07/03/2022

BPPPS0999B1ZC, PAN No.: BPPPS0999B
LS:
IDBI Bank, Branch: Mahim Branch
102000003186, IFSC Code: IBKL0000767

PLEASE SEND YOUR COMPLAINT ON OUR Email: westernaircondition@yahoo.com

2019 -20

Bill for Refrigerator (2 star rating /3 star rating)

Tax Invoice

PRERANA ENTERPRISES B-701, Crystal Avenue, Dattani Park Road, Kandivli East, Mumbai-400101. GSTIN/UIN: 27AAZPN6321L1ZY State Name : Maharashtra, Code : 27 E-Mail : prerana.enterprises@yahoo.com		Invoice No. e-Way Bill No. Dated 00000592 30-Jan-2020 Delivery Note Mode/Terms of Payment 628 Supplier's Ref. Other Reference(s) 592 Buyer's Order No. Dated BDT-BOTANY 19-20/01 17-Dec-2019 Despatch Document No. Delivery Note Date Challan No.628 28-Jan-2020 Despatched through Destination Botany	
Consignee R.D & S.H National College & Seth W.A Science Coll. Linking Road, Bandra West, Mumbai 400050 GSTIN/UIN : 27AAATH0064R1ZD State Name : Maharashtra, Code : 27		Terms of Delivery Botany	
Buyer (if other than consignee) R.D & S.H National College & Seth W.A Science Coll. Linking Road, Bandra West, Mumbai 400050 GSTIN/UIN : 27AAATH0064R1ZD State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LG Refrigerator-421ltr-GL1472QDSY Dazzel Steel	8418	1 pcs	59,200.00	pcs		59,200.00
	SGST						5,328.00
	CGST						5,328.00
Total			1 pcs				₹ 69,856.00

Botany Dept.
 2019-2020
 BDT-BOT-21
 30/1/2020
 Pak No. 52

Amount Chargeable (in words) **Indian Rupees Sixty Nine Thousand Eight Hundred Fifty Six Only** E & O E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
8418	59,200.00	9%	5,328.00	9%	5,328.00	10,656.00	
Total			59,200.00		5,328.00	10,656.00	


Tax Amount (in words) : **Indian Rupees Ten Thousand Six Hundred Fifty Six 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 BARODA**
 A/c No. : **C/A 04190200000176**
 Branch & IFS Code : **VILE PARLE (EAST) MUMBAI & BARDOVILEAS**
 for PRERANA ENTERPRISES

Authorized Signatory

This is a Computer Generated Invoice




R. D. & S. H. National College
Bandra (W),
Mumbai-400050.
S.W.A. Sci. College

M. J. J. J.

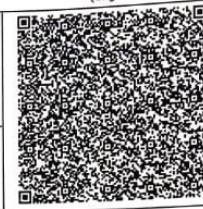
2021-22

Bill for Refrigerator (2 star rating /3 star rating)



Vijay Sales (India) Pvt. Ltd.

TAX INVOICE
(Original for Recipient)



1/1

SENDER BR
 PAREL ESTATE ROAD, JAGESHWARI WEST, MUMBAI-400102.
 Maharashtra
 PAN No : AAHCV3778L1ZK
 CIN No : U74999MH2020PTC339570
 022-26765100
 vicemumbai@vijaysales.com

ACKNOWLEDGEMENT
 Invoice Number : CRP-B-SI3472
 Invoice Date : 11-02-2022
 TW.V. No : CRP-B-SO 1023

ACK DATE
 Ack Date : 11-02-2022
 121212516342393
 86588074072a10158df5b1c5e528e8bae4c4a2b7f9835c2210079318e4b2a81

Bill To Party				Ship To Party			
RISHI DAVARAM AND SETH HASSARAM NATIONAL COLLEGE AND SETH WASSIA				Code : 1302200000318			
SMT JOTU KUNDNANI CHOWK LINKING ROAD BANDRA W BANDRA (W) MUMBAI Pin : 400050 Maharashtra 9309879237 / 9309879237 7709893730 / 9309879237 PAN No:AAATH0064R1ZD				C/o Name Address : SMT JOTU KUNDNANI CHOWK LINKING ROAD BANDRA W BANDRA (W) MUMBAI Pin : 400050 Maharashtra 9309879237 / 9309879237 7709893730 / 9309879237 PAN No:AAATH0064R1ZD			

Item Name	HSN Code	Qty/Kgs	Rate	Discount	Taxable Amount	SGST Rate%	SGST Value	CGST Rate%	CGST Value	IGST Rate%	IGST Value	Amount
SAMSUNG REF RT28T304Z5B ELEGANT INOX (253)	84181090	1	20900		17712	9.00	1594	9.00	1594			20900
Net Amount							1594		1594			20900

Payment Details	Mode	CC APP/CHQ/OTP	Date	Amount
CGST Amt	SGST Amt	IGST Amt	GST Total	
1594	1594		3188	
1594	1594		3188	

Net Amount : 20900
 Payments :
 Balance : 20900

REF SHYAM SIR

Bank: The Saraswat Co-operative Bank Ltd, SME Lower Parel, Mumbai - 400 013
 Bank IFSC : SRCB0000357
 Delivery Helpline No : 7303434043

For VIJAY SALES (INDIA) PVT LTD

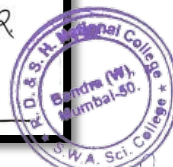
Authorized Signatory

Thank You. Come again.

Stock Reg No - 102


For SC Room
 Dey Arind
 12/2/22

M Jaghiani
 12/02/2022



2021-22

Bill for Refrigerator (2 star rating /3 star rating)



Vijay Sales (India) Pvt. Ltd.

1/1

TAX INVOICE
(Original for Receipt)

Bill To Party
SMT JOTU KUNDNANI CHOWK, LINKING ROAD, BANDRA W MUMBAI (W)
Maharashtra
Pin : 400050
9309879237 / 9309879237
PAN No: AAATH0064R

Ship To Party
R.D. & S.H. National College & S.W.A. Science College
Bandra (W), Mumbai - 400050

Item Name	HSN Code	Qty/Kgs	Rate	Taxable Value	SGST Rate%	SGST Value	CGST Rate%	CGST Value	IGST Rate%	IGST Value	Amount
COOLING REF RD CHAMP114413WRFSTGR STEEL GRAY (89)	8418 1090	1	11500	9746	9.00	877	9.00	877			11500
1				9746	877	877					11500

Rupees Eleven Thousand and Five Hundred Only

Mode	CC APP/CHQ/OTP	Date	Amount
			Total : 11500
			Payments :
			Balance : 11500

CGST Amt	SGST Amt	IGST Amt	GST Total
877	877		1754
877	877		1754

O/S REF- SHAHID SIR - SHYAM SIR HO

The Saraswat Co-operative Bank Ltd, SME Lower Parel, Mumbai - 400 013
Bank IFSC : SRCB0000357

For VIJAY SALES (INDIA) PVT LTD

Delivery Helpline No : 7303434043

Thank You. Come again. Authorised Signatory

Handwritten notes and signatures:

- 582 25/3/22
- ST-116
- 21/03/22
- 24/03/22
- 29/03/22

Give a missed call on +91 9911012303 to Connect with us on WhatsApp 2022

2021-22

Bill for LED Energy Conserving Equipment

235 TAX INVOICE (ORIGINAL FOR RECIPIENT)

M/s. RAVECHI ELECTRIC HARDWARE SHOP NO 4, BMC MARKET, 2ND ROAD, OPP PNB BANK, KHAR (W) MUM-400052 GSTIN/UIN : 27APYPM9717K1ZT State Name : Maharashtra, Code : 27 Contact : 022 - 26059829/26429030, 9892866273 E-Mail : ravechielectric@yahoo.com		Invoice No.	Dated
		125/21-22	7-Oct-2021
M/S. R D NATIONAL COLLEGE Linking Road, Bandra (W) Mumbai-400050 Buyer's GSTIN/UIN : 27AAATH0064R1ZD State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
M/S. R D NATIONAL COLLEGE Linking Road, Bandra (W) Mumbai-400050 Buyer's GSTIN/UIN : 27AAATH0064R1ZD State Name : Maharashtra, Code : 27		Despatch Document No.	Other Reference(s)
M/S. R D NATIONAL COLLEGE Linking Road, Bandra (W) Mumbai-400050 Buyer's GSTIN/UIN : 27AAATH0064R1ZD State Name : Maharashtra, Code : 27		Despatched through	Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
20w Led Pati 4'fit	94054090	12 %	6 Pcs	280.00	Pcs		1,680.00
		6% CGST				6 %	100.80
		6% SGST				6 %	100.80
		Round Off					0.40
Total							₹ 1,882.00

Stock Reg Page No. 32

Aug CA
13/10/21
Msc Physics & Research
Tube lights
M. Jadhav
13/10/21

Asgharian
14/10/2021

Taxable Value		Central Tax	State Tax	Total
1,680.00	6%	100.80	6%	201.60
Total: 1,680.00		100.80	100.80	201.60

(In words) : INR Two Hundred One and Sixty paise Only

ONCE SOLD WILL NOT BE TAKEN BACK
LIABILITY BY MANUFACTURERS ONLY.
RETURN CHARGES IS RS 500/- UP TO Rs.20,000/- AMOUNT, TMC *

Company's Bank Details
 Bank Name : UCO BANK (C/A)
 A/c No. : 02160210000137
 Branch & IFS Code: KHAR WEST & UCBA0000215
 for M/s. RAVECHI ELECTRIC HARDWARE

Authorized Signatory

SUBJECT TO Y JURISDICTION
This is a Computer Generated Invoice

2022-23

Bill for LED Energy Conserving Equipment

TAX INVOICE (ORIGINAL FOR RECIPIENT)

M/s. RAVECHI ELECTRIC HARDWARE
SHOP NO 4, BMC MARKET, 2ND ROAD, OPP HOTEL JEWEL PALACE KHAR (W) MUMBAI-400052
GSTIN/UIN: 27APYPM9717K1ZT
State Name: Maharashtra, Code: 27
Contact: 23058829, +91-9892 866 273
E-Mail: ravechelectric@yahoo.com

M/s. R D NATIONAL COLLEGE
Linking Road, Bandra (W) Mumbai-400050
GSTIN/UIN: 27AAATH0064R1ZD
State Name: Maharashtra, Code: 27

Invoice No. **112/22-23** Dated **5-Jul-2022**
Buyer's Order No. Dated
Despatch Document No. Other Reference(s)
Despatched through Destination
Buyer (if other than consignee)
M/s. R D NATIONAL COLLEGE
Linking Road, Bandra (W) Mumbai-400050
Buyer's GSTIN/UIN: 27AAATH0064R1ZD
State Name: Maharashtra, Code: 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
20w Led Pati 4'fit	94054090	12 %	14 Pcs	280.00	Pcs		3,920.00
Starter	8539	18 %	10 Pcs	15.00	Pcs		150.00
1/16 Hs Drill Bit	8207	18 %	1 Pcs	25.00	Pcs		25.00
1/4 Switch	8536	18 %	4 Pcs	45.00	Pcs		180.00
Pvc Insulation Tape	85469090	18 %	2 Pcs	10.00	Pcs		20.00
							4,295.00
		CGST 9%			9 %		33.75
		SGST 9%			9 %		33.75
		6% CGST			6 %		235.20
		6% SGST			6 %		235.20
		Round Off +/-					0.10
Total			31 Pcs				₹ 4,833.00

Amount Chargeable (in words) **Four Thousand Eight Hundred Thirty Three Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,920.00	6%	235.20	6%	235.20	470.40
375.00	9%	33.75	9%	33.75	67.50
Total:		268.95		268.95	537.90


Amount (in words) **INR Five Hundred Thirty Seven and Ninety paise Only**

Goods & Conditions
GOODS ONCE SOLD WILL NOT BE TAKEN BACK
WARRANTY BY MANUFACTURERS ONLY
CHECK RETURN CHARGES IS RS 500/- UP TO RS 20,000/- AMOUNT. TMC *

Company's Bank Details
Bank Name **UCO BANK (C/A)**
A/c No. **02160210000137**
Branch & IFS Code **KHAR WEST & UCBA0000216**
for M/s. RAVECHI ELECTRIC HARDWARE

SUBJECT TO Y JURISDICTION
This is a Computer Generated Invoice

Library light material
stock Reg Page No: 7
Moghiani (Signature)
19/07/2022
Reg. At: 18/07/22
19/07/22



Moghiani

Waste Management

2021-22

Bill for Liquid Waste Management 2KLD

VIJAY VARMA PLUMBER

Kingkong Nagar, Waghbil Naka, Kavesar, Thane (West) – 400615

1210

PAN No:- ANRPV4301M

Date: 6.1.2022

BILL TO,

R D and SH National College
Smt. Jotu Kundanani Chowk, Off Linking Road
Bandra (West) – 400050

Invoice No.: 322
Date : 6.1.2022

INVOICE

Sr. No	Description	Amount in INR
1	2 nd Floor laboratory drainage pipeline fitting to the receiving tank (2000 LT) of the Wastewater Treatment Plant	10000
2	Replacement & Fitting of Ground Floor laboratory drainage pipeline to the receiving tank (2000 LT) the Wastewater Treatment Plant	25000
TOTAL LABOUR CHARGES IN INR		35000

AMOUNT: THIRTY-FIVE THUND ONLY

I declare that the above information is true and correct to the best of my knowledge.

Yours Faithfully

Rakesh Sharma

Authorized Signatory

cheque in Favour of :- Digvijay Verma


Dutta
11/01/2022

M. Jaghiani
14/01/2022

[Signature]

Under Water recycling project funds.

[Signature]
13/1/22



R. D. & S. H. National College
Bandra (W),
Mumbai-50.
S. W. A. Sci. College

2021-22

Bill for Liquid Waste Management 2KLD

SHANKAR LAL KUMAWAT

Shop No.10, Kirtikar Co-Op. Hosing Society, Makhmali Talao, Thane (West) – 400615

PAN No - BKXPK3184R

Date: 5.1.2022

BILL TO,

R D and SH National College
Smt. Jotu Kundanani Chowk, Off Linking Road
Bandra (West) – 400050

429

Invoice No.: 127

Date: 5.1.2022

INVOICE

Sr. No.	Description	Amount in INR
1	Plain Cement Concrete (PCC) Flooring (390 X 120)	27000
2	Drainage Chambers – No. 5 (1.5 Feet X 2 Feet)	3000
3	Construction of underground storage tank 2000 LT (complete plastering & tiling)	32100
4	Rabbit Transfer Charges	10000
5	Staircase & PCC work	12978
	TOTAL MATERIAL & LABOUR CHARGES IN INR	85078

Amount: Eighty-Five Thousand Seventy-Eight only

I declare that the above information is true and correct to the best of my knowledge.

Yours Faithfully

Shankar Kumawat

Authorized Signatory

Waste Recycling
[Signature]
19/1/22

[Signature]
18/1/2022
21/01/2022



[Signature]

2021-22


Bill for Liquid Waste Management 2KLD

458

TAX INVOICE

NEW THANE FABRICATION
 Plot No. 27, World, Krishna Complex,
 Road No. 27, Bhiwandi
 Dist. Thane - 27
 PIN - 27AXDPT8113H1ZA

Invoice No. :- 097
 Date :- 22.01.2022



Address
 Name :- HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD
 Plot No. 123, 5TH FLOOR, K. C. LAW COLLEGE,
 DINSRAW WACHHA ROAD, CHURCHGATE,
 Mumbai City, Maharashtra, 400020
 PIN :- 27AAATH0064R1ZD

Bank details :
 Bank : DCB BANK
 Account No. : 01821900006996
 IFSC : DCBL0000018

RD National College,
 Mumbai

Products/Services supplied

	SAC	Qty	Sq Ft	RATE	TOTAL
Pre coating Roofing Shed	998711	400 Approx	Sq ft	380.00	1,52,000.00
Fencing		258 Approx	Sq ft	280.00	72,240.00
Polycarbonate sheet		2 Nos	-	3,800.00	7,600.00
Less : Discount					(41,162.00)
Total					1,90,678.00
OUTPUT CGST @ 9%				9%	17,161.02
OUTPUT SGST @ 9%				9%	17,161.02
TOTAL					Rs. 2,25,000.04
				Round off	(0.04)
				Total Amount	2,25,000.00

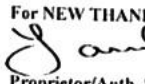
Chargeable (in words):
 Lakh TwentyFive Thousand Only



Water recycling project

Pined
Blotter

8/2/22

M. J. Agliani

For NEW THANE FABRICATION

 Proprietor/Auth. Signatory

M. J. Agliani

2021-22

Bill for Liquid Waste Management 2KLD

SHIVAAY SINGS

No.2, Giri Darshan Apts, Veer Sawarkar Road, Teen Petrol Pump, Thane (W) - 400602

Date: 3.3.2022

BILL TO

To,

R D and SH National College
Smt. Jotu Kundanani Chowk, Off Linking Road
Bandra (West) – 400050

Invoice No. : 379
Date : 2.3.2022

INVOICE

Labour & Material Charges	Amount INR
Acrylics Hoarding with stand – Size-4" X 3"	20000
Total INR	20000

AMOUNT: TWENTY THOUSDAND ONLY

I declare that the above information is true and correct to the best of my knowledge.

Yours Faithfully

Thanking You.

Yours Faithfully

Authorized Signatory

Note : Kindly issue Cheque in favour of SANDEEP Hemant Tambe

15/03/2022

Water recycling Project
15/3/22



Asghani

2021-22

Bill for Liquid Waste Management 2KLD

Subject to Mumbai Jurisdiction

LUCKY ELECTRIC & HARDWARE
M. 9833446232
9833252516

All the Electrical Hardware, Fevicol Alluminium section, Steel Pipe, G.I. Pipe, Asian Paints, Sintex Tank & Building Materials

Shop No. 5, Pinky Plaza, 5th Road, Near S. V. Road, Khar (W), Mumbai - 400 052.

TAX INVOICE Date: 22/2/22

4003 R.D. National College Bandra W

Particulars	HSN CODE	QTY.	RATE	Amount
एल्यूमीनियम 1m		3	-	960
स्टील पाइप 1m		2	-	178

22/2/2022

Water supply project

25/2/22

25/2/22

25/2/22

TAXABLE VALUE	RATE%	CGST VALUE	RATE%	SGST VALUE	RATE%	IGST VALUE	Sub Total
							1158
	9%						104
	9%						104
							1
							Grand Total 1364



For **LUCKY ELECTRIC & HARDWARE**

State Maharashtra Code 27
State Code

27BHUPS7671B1ZP
27BHUPS7671B

GST No.

E. & O. E. Authorised Signatory

2021-22

Bill for Liquid Waste Management 2KLD

Subject to Mumbai Jurisdiction

M. 9833446232
9833252516

LUCKY ELECTRIC & HARDWARE

All the Electrical Hardware, Fevicol Aluminium section, Steel Pipe, G.I. Pipe, Asian Paints, Sintex Tank & Building Materials

Shop No. 5, Pinky Plaza, 5th Road, Near S. V. Road, Khar (W), Mumbai - 400 052.

3990

R.D National College

Date: 19-2-22

Bandra

Particulars	HSN CODE	QTY.	RATE	Amount
Alex		6ltr		2900
Iron Papper		1		10
1/2 mtr Papper		1		30
6" Patra		1		20
Black a.p.		3ltr		900
T.P		5ltr		480
4" Brush		2		220
6" Roller		1		100
7" Roller		1		140
Saudi		1		40
Y oxide		100ml		100
Crack fix		1		80

Paid By Card machine

21/2/2022

0203 2022

TAXABLE VALUE	RATE%	CGST VALUE	RATE%	SGST VALUE	RATE%	IGST VALUE	Sub Total
							5020
			9%				452
			9%				452
							Grand Total
							5924


State Maharashtra Code 27

27BHUPS7671B1ZP

State Code

GST No.

For LUCKY ELECTRIC & HARDWARE



Authorised Signatory

R. D. & S. H. National College
Bandra (W), Mumbai-50.
S. W. A. Science College

2021-22

Bill for Liquid Waste Management 2KLD

TAX INVOICE

28/12/22

INDO THANA TUBE CO. AV NIWAS, GOKHALE ROAD, NAUPADA, THANE-400602. TEL: 25401344 / 25422473. FAX : 25424291 E-MAIL: 27AAAF13603H1ZR Name : Maharashtra, Code : 27 E-mail : Indothana1@gmail.com (Bill to) R. D. & S. H. NATIONAL COLLEGE & S. W. A. SCIENCE COLLEGE 100 FT KUNDANI CHOWK, LINKING ROAD, BANDRA W Name : Maharashtra, Code : 27	Invoice No. 029615 Delivery Note 42812 Reference No. & Date. Buyer's Order No. Dated Dispatch Doc No. 42812 Dispatched through Destination BANDRA W Terms of Delivery
---	---

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
PIPE 110MM X 10' S/S	39172390	24 NOS	707.20	NOS		16,972.80
PIPE 75MM X 10' S/S	39172390	6 NOS	391.75	NOS		2,350.50
RED.TEE 110MM X 75MM	39174000	11 NOS	154.35	NOS		1,697.85
PLAIN TEE 110MM	39174000	7 NOS	172.75	NOS		1,209.25
PLAIN BEND 110MM	39174000	3 NOS	127.15	NOS		381.45
SHOE BEND 110MM	39174000	2 NOS	109.50	NOS		219.00
RED.110MM X 75MM	39174000	2 NOS	80.25	NOS		160.50
PLUG BEND 75MM	39174000	12 NOS	97.95	NOS		1,175.40
SOLUTION 1000ML.	35069999	2 NOS	352.50	NOS		705.00
COWL 75MM	39174000	1 NOS	22.40	NOS		22.40
TRANSPORT CHARGES						
CGST @ 9%						800.00
SGST @ 9%						2,274.81
ROUND OFF						2,274.81
Total						24,475.75
Total						29,825.00
Total						29,825.00
Total						29,825.00


Chargeable (in words) **Total** **69 NOS** **₹ 29,825.00**
 Only **Nine Thousand Eight Hundred Twenty Five Only** **E. & O.E**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
19,954.89	9%	1,795.94	9%	1,795.94	3,591.88
4,592.82	9%	413.35	9%	413.35	826.70
728.04	9%	65.52	9%	65.52	131.04
Total		2,274.81		2,274.81	4,549.62

(in words) : **INR Four Thousand Five Hundred Forty Nine and Sixty Two paise Only**

Company's Bank Details
 Bank Name : **INDIAN BANK**
 A/c No. : **20000136431**
 Branch & IFS Code : **NAUPADA, THANE & IDIB000T552**
 for INDO THANA TUBE CO.

PAN : **AAAF13603H**
 This is a Computer Generated Invoice



Asghani

2021-22

Bill for Liquid Waste Management 2KLD

VIJAY VARMA PLUMBER
Kingkong Nagar, Waghbil Naka, Kavesar, Thane (West) – 400615

Date: 23.2.2022

BILL TO,
R D and SH National College
Smt. Jotu Kundanani Chowk, Off Linking Road
Bandra (West) – 400050

Invoice No.: 485
Date: 23.2.2022

INVOICE

Labour Charges	Amount
Wall painting (Size 50 feet X 21 Feet) – Exterior Painting – 3 Coat	3790
Oil Painting to all railings	5000
Total Labour Charges	8790

AMOUNT: EIGHT THOUSAND SEVEN HUNDRED NINETY ONLY

I declare that the above information is true and correct to the best of my knowledge.

Yours Faithfully

Vijay Varma
Authorized Signatory

Cheque in Favour of
"Digvijay Varma"

26/2/2022

Khatwas
28/2/22

Mogghiani
12/03/2022

Water recycling Project
12/3/22



Mogghiani

2021-22

Bill for Liquid Waste Management 2KLD

586

INVOICE NO. 1992
DATE 22-3-22
Time 12:07 PM
Post of Clerk N

Dinesh H
Khatkar
22/3/22

TAX INVOICE

WaterRenew

Supplier Nilah Ca Pratyaya Pvt. Ltd. Plot No. 1, Sector 10, Vashi Mumbai - 400 615 India	Inv.No. & Date TI/20 dt. 19/03/2022 Client P.O.No. & Date 1806, dtd. 15.03.2022 Other Reference(s) NA	Local Ref. CLMH-LABETP-RDSH-101
Client R.D. & S.H. National College & S.W.A. Science College Kandhari Chowk Bandra (West) Maharashtra India PIN: 400048 E-mail: director1949@gmail.com	Client Mailing Address: Same as Applicant Dispatch Doc. No. Later Dispatched Through Road Transport	Delivery Date Immediate Destination Bandra

Description of Goods	Quantity	Unit Rate [INR]	Amount [INR]
Designing, Manufacturing, Supply & Installation of 1 set of 100 Compact Laboratory Effluent Treatment Plant (ETP)	1	671,186.50	671,186.50
		Amount [INR]	671,186.50
		CGST - 9%	60,406.79
		SGST - 9%	60,406.79
		Total Amount [INR]	792,000.07

Terms: 60% advance, 35% on readiness, prior to dispatch & 5% on commissioning

Amount in Words: Seven Lakh Ninety Two Thousand Only

Axis Bank Ltd.
91920060452143
AXISIN88061
UTIB0000772
Ghodbunder Road, Thane (MH)
Gr. Flr. Shop No. 1,2,3, Pataskar Eclat, Anand Nagar, Thane (W) - 400607

BG
BLUE & GREEN SOLUTIONS
For Nilah Palasah Ca Pratyaya Pvt. Ltd.

Authorized Signatory

This invoice shows the actual price of the goods described and that all particulars are correct.

This is a Computer Generated Invoice

Khatkar
25/3/22

Dinesh H
25/3/2022





M. Jaghiani
31/03/2022
unso water receive project.
25/3/22

R. D. & S. H. National College & S. W. A. Science College
Bandra (W), Mumbai-50

Water Conservation Measures

2021-22

Cleaning of Rainwater Harvesting Tank

 A-1 ENTERPRISES																																									
Facility Management Services ISO 9001 : 2015																																									
Shop No. 6, Gulmohar Cross Road No. 5, JVPD Scheme, Vile parke (West), Mumbai - 400 049																																									
OC																																									
Billed To: R.D National & W.A Science College, Degree, 32-d Road, Linking Road, Bandrs (t.S).	Invoice No: 206/202)-22 invoice Date: 01/09/2021																																								
GSTIN- 27AAATH0064R12D																																									
<table border="1"><thead><tr><th>Sr. No</th><th>Description</th><th>Qty</th><th>Amount [Bs.]</th></tr></thead><tbody><tr><td>1.</td><td>Under Ground & Over Head Water Tank Cleaning.</td><td>13</td><td>17,000.00</td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr></tbody></table>	Sr. No	Description	Qty	Amount [Bs.]	1.	Under Ground & Over Head Water Tank Cleaning.	13	17,000.00																																	
Sr. No	Description	Qty	Amount [Bs.]																																						
1.	Under Ground & Over Head Water Tank Cleaning.	13	17,000.00																																						
MSME No.: MH19D0077936. Axis Bank: A/c :914020008572826 / IFSC : UTIB0000064. GSTIN No.: 27ABAPH6923L1ZJ PAN No.: ABAPH6923L	Sub Total: 12,000.00 SGST 9% 1080.00 CGST 9% 1080.00																																								
Rupees: Fourteen Thousand One Hundred Sixty Only.	Total Due: 14,160.00																																								
For A1 Enterprises  Authorized Signatory	work done Karthik 01/09/21 R. 25/- each Tank 01/09/21																																								
If you find any issue in this invoice, please contact at Office : 022-262 55 679 +91-98 2005 44 61 +91-98 2005 44 61 +91-98 67 21 55 74 E-mail : a1enterprise@yanoo.com www.11enterprise.co.in	Received By   R.D. & S.H. National College Bandra (W), Mumbai-50. R.S.W.A. Sci. College																																								

Disabled friendly Barrier Free Campus

2022-23

Railings for Disabled Friendly Campus

Murli Sir / Pravin
Asghiani
27/02/2023

AK ENTERPRISE
CIVIL INTERIOR WORK
486, SHIV SHAKTI SOCIETY, LAXMI NAGAR, LINKROAD, GOREGAON WEST, MUMBAI 400104
MOB: 7900151412

(1100)

To,
The Principal,
RD National College,
Bandra (W).
Ref. no. 2716, Dtd. 25th January, 2023
GSTIN: 27AAATH0064R1ZD

Date: 14/02/2023
Bill No.: 32

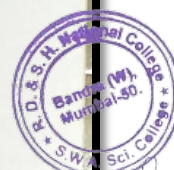
Sub: Bill for Ground floor water tank staircase railing

Sr. No.	Particulars	Qty	Rate	Amt
1	Making railing 1 1/4" X 1 1/4" Pipe MS framing - Ground floor tank area and misland area supporting railing	92	180	16560.00
2	Railing Painting oil paint Black colour - Railing step and frame	1 Job	-	5000.00
Total				21,560.00

(Rupees Twenty One Thousand Five Hundred Sixty only/-)
Note: Cheque should be drawn in the favor of "Akhilesh Vishwakarma".
Work completed, kindly check the work done and release the payment immediately.

Thanking You,
For A.K Enterprises
Akhilesh Vishwakarma
Proprietor

Asghiani



2022-23

Railings for Disabled Friendly Campus

Musli Sir / Kumbhar Pravin P
K W W
M. Maghian 22/09/2022
GST No.: 27ADXPV0287E1ZW
9820529581
9323052985

KANHAIYA WOOD WORK
INTERIOR WORK CONTRACTOR
LAXMI NAGAR LINK ROAD, GOREGAON (WEST), MUMBAI - 400090.

To,
The Principal/ President,
RD National College,
Bandra (W).
Ref. no.:2370, Dtd. 31st May,2022

Date: 22/09/2022
Bill No.: 060

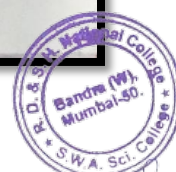
Sub: Bill for ground floor entry link road side staircase work.

Sr. No.	Particulars	Qty	Rate	Amt
1	Civil work- removal brick wall and step flooring	220sft	1 job	5,600
2	Making brick wall	70 sft	140	9,800
3	Plastering wall and repairing	108 sft	90	16,200
4	Plastering wall and repairing	13nos	1000	13,000
5	Granite tappa fitting- 12"x6"	13 rft	850	11,050
6	Raizer fitting granite- 6"x6"	30 sft	140	4,200
7	P.C.C khoba	30 sft	300	9,000
8	R.C.C slab extension	80 rft	50	4,000
9	Making molding	36 rft	350	12,600
10	Making door frame marble fitting size- 4'x7'x2nos			
11	Panel work making hilex panel old drainage pipe covering window height and entry wall.	212 sft	180	38,160
12	Making MS railing side supporting clamp- 1.5"x1.5" pipe fitting	27 rft	350	9,450
13	Making aluminium frame bike lite panel door.	2 nos	8000	16,000
14	Making aluminium frame bike lite panel door.	2 nos	1500	3,000
	Chamber cover- 3'x2'x2 nos kadappa			
	Total			1,52,060.00
	GST (+18%)			27,370.80
	Total with GST			1,79,430.80

(Rupees one lakh seventy nine thousands four hundred thirty and eighty paise only/-)
Work completed, kindly check the work done and release the paymet immediately.

Thanking You,
For Kanhaiya Wood Work
Tirdi Raj
Proprietor

89,715 (89,715/-)
89,715.80



M. Maghian

2022-23

Railing in washroom for Differently abled

Murli Sir / Pravin /
Akhilam 10/03/2023

AK ENTERPRISE
CIVIL INTERIOR WORK
486, SHRI SHAKTI SOCIETY, LAXMI NAGAR, LINKROAD, GOREGAON WEST, MUMBAI 400104.
MOB: 7900151412

Dec 2022
14/3/22

Date: 04/03/2023
Bill No.: 38

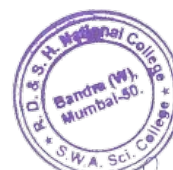
To,
The Principal,
RD National College,
Bandra (W).
Ref. no. 2717, Dtd. 10th feb, 2022
GSTIN: 27AAATH0064R1ZD

Sub: Bill for Washroom handles supporting for differently abled.

Sr. No.	Particulars	Qty	Rate	Amt
1	SS handles fixing 1"x1" round pipe and SS screw fitting and fixing endcap screw - washroom area fixing Size- 24"x3"	12 Nag	750	9000.00
			Total	9,000.00

Rupees nine thousand only/-)
Note: Cheque should be drawn in the favor of "Akhillesh Vishwakarma".
Work completed, kindly check the work done and release the payment immediately.

Thanking You,
For A.K Enterprises
Proprietor
AKHIL VISHWAKARMA




Akhilam

2022-23

Repair and Renovation work of the Ramp near Auditorium

Muli Sir / Pravin
Panigrahi
M Jaghiani
30/07/2022



KANHAIYA WOOD WORK

SLIDING WINDOW • FURNITURE WORK • PAINT • POLISH • P.O.P LABOUR WITH MATERIALS

Date: 29.07.2022
Bill no. 038

To
The President/Principal
R.D. NATIONAL COLLEGE
Bandra (W)
Ref. NO. 1989 Dtd. 09.04.2022

Sub.: Bill for Civil work Area- Auditorium Ground floor to 1st floor Staircase

Sr.No.	Description	Qty	Rate	Amount
1.	Ground floor & 1st floor Principal Office front site staircase passage area old tiles skirting removing	1820 Sft	19.23	35000.00
2.	New floor tiles fitting (2'x2') roasted Dark colour.	1550 Sft	165/-	255750.00
3.	Staircase Granite tappa Ground to 1st floor & BAF Room Tappa (6'x29 Pcs.) side skirting base removing	1 job	5000/-	5000.00
4.	Wall skirting Granite patta 4" Fixing four side.	192 Rft	170/-	32640.00
5.	Flooring area 12" Granite Patta fitting- 9"x12"- 9 nos	108 Rft	290/-	31320.00
6.	17'0" x12" x2 nos	34 Rft	290/-	9860.00
7.	Granite Staircase Tappa fitting- 6'0" x0'12" 6'0" x 0'6" 0'6" x0'12"	33 Nos	4212.12	139000.00
8.	Debris cleaning & Disposal charges	02	5500/-	11000.00
	Total			519570.00
	CGST- 9%			46761.50
	SGST- 9%			46761.50
	Grand total Rs.			613,093.00
	Less Received Amt. Rs.			303,480.00
	Balance amount Rs.			309,613.00

(Rupees Three Lakhs nine thousand six hundred thirteen only)

• Our GSTIN No.: 27ADXPV0287E12W

For KANHAIYA WOOD WORK
Tirtho Raj

257. call Section
CDF ALL

R.D. & S.H. National College
Bandra (W),
Mumbai-50.
S.W.A. Sci. College

M Jaghiani

LAXMI NAGAR, LINK ROAD, GOREGAON (WEST), MUMBAI - 400 090 • TEL. 9820529881 / 9322052985