



K J's Educational Institute
K J College of Engineering and Management Research

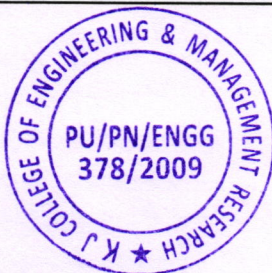
Sr. No.25 & 27, Pisoli At Tal-Haveli, Dist-Pune

7.1.2 Bills for the purchase of equipment for the facilities created for

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and non-degradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment

Following are the bills for the purchase of equipment for the facilities created.

Sr. No.	Particular	Invoice No.	Date	Page No.
	Bills for alternate sources of energy and energy conservation measures			
1	Solar power generation bill	3/2022-23 to 08/2019-20	02-Jul-22 to 01-Jan-20	1-28
2	Purchase of energy saving EPSON Projector EB-X31	202	21-Aug-17	30
3	Purchase of energy saving EPSON Projector EB-U32	202/17-18	09-Nov-17	31
4	AC unit repair/servicing (energy conservation)	475	03-Jul-19	32
5	Purchase of 20HM with accessories and Control panel to install energy saving LED flood lights in college campus	SE/GST/001	30-Nov-22	33
	Bills for management of the various types of degradable and non-degradable waste			
6	Old Battery Scrap (E-waste disposal through authorised agency)	4	03-Jun-19	35
7	Purchase of housekeeping material like dust bins, dry mop etc needed for waste management	2	25-Nov-20	36
8	Sale of Scarp (Paper waste disposal through authorised agency)	206	19-Jan-21	39
9	Purchase of housekeeping material like dust bins, dry mop etc needed for waste management	9271	24-May-22	40
10	Purchase of Sewer Pipe and other fitting material for waste water management of Hostel	MS/T00000272	16-Jul-22	41
11	Purchase of Sewer Pipe fittings like bend, shoe, U clamp etc. for waste water management of Hostel	2611	16-Jul-22	42
12	Purchase of dust bins needed for waste management	S0001141	20-Oct-22	43




Principal

KJ College of Engineering & Management Research
Sr No. 25 & 27, Bopdev Ghat,
Kandhawa - Saswad Road, Pune - 411 046.

Sr. No.	Particular	Invoice No.	Date	Page No.
	Bills for water conservation			
13	Purchase of Sewage Treatment Plant (STP) installation material	KJIPIL/W.O./Pisoli	16-Feb-16	44
14	Purchase of Water tanks and plumbing items etc. for effective water management and maintenance in Steam Power Plant Laboratory	5	03-Nov-17	45
15	Steam power plant servicing (help to stop leakages and loss of water to conserve the water)	39	03-Nov-17	46
16	Purchase of Roof Tank for effective water management of institute	65	08-Jul-19	47
17	Purchase of CPVC pipe and fittings for effective water management of Hostel	JD-7847/21-22	30-Nov-21	48
18	Purchase of CPVC pipe and fittings for effective water management of Hostel	JD-7960/21-22	03-Dec-21	49
19	Purchase of material for STP like Submersible Pump, Starter, Plumbing items etc.	22-23/1973	28-Nov-22	50
	Bills for Green campus initiatives			
20	Purchase of plants (Tree Plantation)	101	06-Jun-20	52
21	Purchase of plants (Tree Plantation)	127	01-Sep-20	53
22	Purchase of IEEE online journals (Paper less study/research material) for digital library	I/22-23/PI-428	02-Nov-22	54
23	Purchase of Knibus mLibrary Portal (Engineering E-books & E-Journals -Paper less study/research material) for digital library	KNM/22-23/110	04-Nov-22	55
24	Purchase of DELNET membership renewal (Engineering E-books & E-Journals -Paper less study/research material) for digital library	IM-3577	07-Nov-22	57




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 Sr No. 25 & 27, Bopdev Ghat.
 Kondhawa - Saswad Road, Pune - 411 048

Invoice No : 03/2022-23

Date: 01/07/2022

Solar Power Generation Bill

Account Name :	K.J's Educational Institute
Address :	S.No 25 & 27, Kondhwa-Pisoli Road,Pune
Invoice For The Month:	June 2022

Description	Units(kWh)	Rate per Unit in Rs.	Amount in Rs.
Sale of Solar Power for the month of June 2022 from 1 st June to 30 th June 2022	3470	8/-	27,760/-
Amount in Words :	Rupees Twenty Seven Thousand Seven Hundred & Sixty Only.		
GST NO:	27AXPRT4234D1Z6		

Account Name	Power Waves
Bank Name	Cosmos Bank
Branch Name	Dhanakwadi, Pune
Account Number	0081001018595
IFSC	COSB0000008

Payment Terms :

Payment to be made within 7 days from the date of Invoice.



G. Khot

Authorized Signatory

S. Khot

Dr. Suhas S. Khot
Principal

K. J. College of Engineering
& Management Research
S.No.25,27, Kondhwa-Saswad Road,
Near Bopdev Ghat, Pune-411 048

Invoice No : 02/2022-23**Date: 01/06/2022****Solar Power Generation Bill**

Account Name :	K.J's Educational Institute
Address :	S.No 25 & 27, Kondhwa-Pisoli Road,Pune
Invoice For The Month :	May 2022

Description	Units(kWh)	Rate per Unit in Rs.	Amount in Rs.
Sale of Solar Power for the month of May 2022 from 1st May to 31st May 2022	4773	8/-	38,184/-
Amount in Words :	Rupees Thirty Eight Thousand One Hundred & Eighty Four Only.		
GST NO:	27AXPRT4234D1Z6		

Account Name	Power Waves
Bank Name	Cosmos Bank
Branch Name	Dhanakwadi, Pune
Account Number	0081001018595
IFSC	COSB0000008

Payment Terms :**Payment to be made within 7 days from the date of Invoice.****Authorized Signatory****Dr. Suhas S. Khot**
Principal
K. J. College of Engineering
& Management Research
S.No.25,27, Kondhwa-Saswad Road,

Invoice No : 1/2022-23

Date: 01/05/2022

Solar Power Generation Bill

Account Name :	K.J's Educational Institute
Address :	S.No 25 & 27, Kondhwa-Pisoli Road,Pune
Invoice For The Month :	April 2022

Description	Units(kWh)	Rate per Unit in Rs.	Amount in Rs.
Sale of Solar Power for the month of April 2022 from 1 st April to 30 th April 2022	4523	8/-	36,184/-
Amount in Words :	Rupees Thirty Six Thousand One Hundred & Eighty Four Only.		
GST NO:	27AXPRT4234D1Z6		

Account Name	Power Waves
Bank Name	Cosmos Bank
Branch Name	Dhanakwadi, Pune
Account Number	0081001018595
IFSC	COSB0000008

Payment Terms :

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G. Kumbhare

Authorized Signatory

S. Khot

**Dr. Suhas S. Khot
Principal**

K. J. College of Engineering
& Management Research
S.No.25,27, Kondhwa-Saswad Road,
Near Bopdev Ghat, Pune-411 048

Solar On-Grid & Off-Grid Systems, Net Metering, Electrical Liaisoning

Flat no.7, Omkar Garden, Near Rajmudra Society, Dhankawadi, Pune - 411043

Mob: 9021257234 Email: powerwaves2016@gmail.com

Invoice No : 12/2021-22

Date: 01/04/2022

Solar Power Generation Bill

Account Name :	K.J's Educational Institute
Address :	S.No 25 & 27, Kondhwa-Pisoli Road,Pune
Invoice For The Month :	March 2022

Description	Units(kWh)	Rate per Unit in Rs.	Amount in Rs.
Sale of Solar Power for the month of February from 1 st March to 31 st March 2022	4205	8/-	33,640/-
Amount in Words :	Rupees Thirty Three Thousand Six Hundred & Forty Only.		
GST NO:	27AXPRT4234D1Z6		

Account Name	Power Waves
Bank Name	Cosmos Bank
Branch Name	Dhanakwadi, Pune
Account Number	0081001018595
IFSC	COSB0000008

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Dr. Suhas S. Khot
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POWER WAVES

Solar On-Grid & Off-Grid Systems, Net Metering, Electrical Liaisoning

Flat no.7, Omkar Garden, Near Rajmudra Society, Dhankawadi, Pune - 411043

Mob: 9021257234 Email: powerwaves2016@gmail.com

Invoice No : 11/2021-22

Date: 01/03/2022

Solar Power Generation Bill

Account Name :	K.J's Educational Institute
Address :	S.No 25 & 27, Kondhwa-Pisoli Road,Pune
Invoice For The Month :	February 2022

Description	Units(kWh)	Rate per Unit in Rs.	Amount in Rs.
Sale of Solar Power for the month of February from 1 st February to 28 th February 2022	2861	8/-	22,888/-
Amount in Words :	Rupees Twenty Two Thousand Eight Hundred & Eighty Eight Only.		
GST NO:	27AXPRT4234D1Z6		

Account Name	Power Waves
Bank Name	Cosmos Bank
Branch Name	Dhanakwadi, Pune
Account Number	0081001018595
IFSC	COSB0000008

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S.No.25,27, Kondhwa-Saswad Road,
Near Bopdev Ghat, Pune-411 048

Invoice No : 10/2021-22

Date: 01/02/2022

Solar Power Generation Bill

Account Name :	K.J's Educational Institute
Address :	S.No 25 & 27, Kondhwa-Pisoli Road, Pune
Invoice For The Month :	January 2022

Description	Units(kWh)	Rate per Unit in Rs.	Amount in Rs.
Sale of Solar Power for the month of January from 1 st January to 31 st January 2022	2820	8/-	22,560/-
Amount in Words :	Rupees Twenty Two Thousand Five Hundred & Sixty Only.		
GST NO:	27AXPRT4234D1Z6		

Account Name	Power Waves
Bank Name	Cosmos Bank
Branch Name	Dhanakwadi, Pune
Account Number	0081001018595
IFSC	COSB0000008

Payment Terms :

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M/s. Power Waves

Solar On-Grid & Off-Grid Systems, Net Metering, Electrical Liaisoning

Flat no.7, Omkar Garden, Near Rajmudra Society, Dhankawadi, Pune - 411043

Mob: 9021257234 Email: powerwaves2016@gmail.com

Invoice No : 9/2021-22

Date: 01/01/2022

Solar Power Generation Bill

Account Name :	K.J's Educational Institute
Address :	S.No 25 & 27, Kondhwa-Pisoli Road, Pune
Invoice For The Month :	December 2021

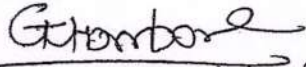
Description	Units(kWh)	Rate per Unit in Rs.	Amount in Rs.
Sale of Solar Power for the month of November from 1 st December to 31 st December 2021	2380	8/-	19040/-
Amount in Words :	Rupees Nineteen Thousand & Forty Only.		
GST NO:	27AXPRI4234D1Z6		

Account Name	Power Waves
Bank Name	Cosmos Bank
Branch Name	Dhanakwadi, Pune
Account Number	0081001018595
IFSC	COSB0000008


Payment Terms :

Payment to be made within 7 days from the date of Invoice.

M/s. Power Waves


Authorized Signatory, Proprietor




Dr. Suhas S. Khot
Principal
K. J. College of Engineering
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S.No.25,27, Kondhwa-Saswad Road,
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M/s. Power Waves

Solar On-Grid & Off-Grid Systems, Net Metering, Electrical Liaisoning

Flat no.7, Omkar Garden, Near Rajmudra Society, Dhankawadi, Pune - 411043

Mob: 9021257234 Email: powerwaves2016@gmail.com

Invoice No : 8/2021-22

Date: 01/12/2021

Solar Power Generation Bill

Account Name :	K.J's Educational Institute
Address :	S.No 25 & 27, Kondhwa-Pisoli Road,Pune
Invoice For The Month :	November 2021

Description	Units(kWh)	Rate per Unit in Rs.	Amount in Rs.
Sale of Solar Power for the month of November from 1 st Nov to 30 th Nov 2021	2680	8/-	21,440/-
Amount in Words :	Rupees Twenty One Thousand & Four Hundred Forty Only.		
GST NO:	27AXPRT4234D1Z6		

Account Name	Power Waves
Bank Name	Cosmos Bank
Branch Name	Dhanakwadi, Pune
Account Number	0081001018595
IFSC	COSB0000008

Payment Terms :

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M/s. Power Waves

Ghambare
Authorized Proprietor



Sul

Dr. Suhas S. Khot
Principal
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S.No.25,27, Kondhwa-Saswad Road,
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M/s. Power Waves

Solar On-Grid & Off-Grid Systems, Net Metering, Electrical Liaisoning

Flat no.7, Omkar Garden, Near Rajmudra Society, Dhankawadi, Pune - 411043

Mob: 9021257234 Email: powerwaves2016@gmail.com

Invoice No : 7/2021-22

Date: 01/11/2021

Solar Power Generation Bill

Account Name :	K.J's Educational Institute
Address :	S.No 25 & 27, Kondhwa-Pisoli Road,Pune
Invoice For The Month :	October 2021

Description	Units(kWh)	Rate per Unit in Rs.	Amount in Rs.
Sale of Solar Power for the month of October from 1 st Oct to 31 st Oct 2021	4245	8/-	33,960/-
Amount in Words :	Rupees Thirty Three Thousand & Nine Hundred Sixty Only.		
GST NO:	27AXPRT4234D1Z6		

Account Name	Power Waves
Bank Name	Cosmos Bank
Branch Name	Dhanakwadi, Pune
Account Number	0081001018595
IFSC	COSB0000008

Payment Terms :

Payment to be made within 7 days from the date of Invoice.

M/s. Power Waves

G. Jambor
Authorized Signatory



[Signature]
Dr. Suhas S. Khot
Principal
K. J. College of Engineering
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S.No.25,27, Kondhwa-Saswad Road,
Near Bopdey Ghat, Pune-411 048

Invoice No : 6/2021-22

Date: 01/10/2021

Solar Power Generation Bill

Account Name :	K.J's Educational Institute
Address :	S.No 25 & 27, Kondhwa-Pisoli Road,Pune
Invoice For The Month :	September 2021

Description	Units(kWh)	Rate per Unit in Rs.	Amount in Rs.
Sale of Solar Power for the month of July from 1 st Sept to 30 th sept 2021	3123	8/-	24,984/-
Amount in Words :	Rupees Twenty Four Thousand & Nine Hundred Eighty Four Only.		
GST NO:	27AXPRT4234D1Z6		

Account Name	Power Waves
Bank Name	Cosmos Bank
Branch Name	Dhanakwadi, Pune
Account Number	0081001018595
IFSC	COSB0000008

Payment Terms :

Payment to be made within 7 days from the date of Invoice.

M/s. Power Waves

Ghambor

Authorized Signatory



M/s. Power Waves

Proprietor

Suhas

Dr. Suhas S. Khot
Principal

K. J. College of Engineering & Management Research
 S.No.25,27, Kondhwa-Saswad Road,
 Near Bopdev Ghat, Pune-411 048.

M/s. Power Waves

Solar On-Grid & Off-Grid Systems, Net Metering, Electrical Liaisoning
Flat no.7, Omkar Garden, Near Rajmudra Society, Dhankawadi, Pune - 411043
Mob: 9021257234 Email: powerwaves2016@gmail.com

Invoice No : 5/2021-22

Date: 01/09/2021

Solar Power Generation Bill

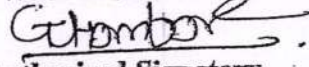
Account Name :	K.J's Educational Institute
Address :	S.No 25 & 27, Kondhwa-Pisoli Road,Pune
Invoice For The Month :	August 2021

Description	Units(kWh)	Rate per Unit in Rs.	Amount in Rs.
Sale of Solar Power for the month of July from 1 st August to 31 st August 2021	3008	8/-	24,064/-
Amount in Words :	Rupees Twenty Four Thousand & Sixty Four Only.		
GST NO:	27AXPRT4234D1Z6		


Account Name	Power Waves
Bank Name	Cosmos Bank
Branch Name	Dhanakwadi, Pune
Account Number	0081001018595
IFSC	COSB0000008

Payment Terms :

Payment to be made within 7 days from the date of Invoice.

M/s. Power Waves

Authorized Signatory
Proprietor




Dr. Suhas S. Khot
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& Management Research
S.No.25,27, Kondhwa-Saswad Road,
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Solar On-Grid & Off-Grid Systems, Net Metering, Electrical Liaisoning

Flat no.7, Omkar Garden, Near Rajmudra Society, Dhankawadi, Pune - 411043

Mob: 9021257234 Email: powerwaves2016@gmail.com

Invoice No : 4/2021-22

Date: 01/08/2021

Solar Power Generation Bill

Account Name :	K.J's Educational Institute
Address :	S.No 25 & 27, Kondhwa-Pisoli Road,Pune
Invoice For The Month :	July 2021

Description	Units(kWh)	Rate per Unit in Rs.	Amount in Rs.
Sale of Solar Power for the month of July from 1 st July to 31 st July 2021	3087	8/-	24,696/-
Amount in Words :	Rupees Twenty Four Thousand & Six Hundred Ninety Six Only.		
GST NO:	27AXPRT4234D1Z6		

Account Name	Power Waves
Bank Name	Cosmos Bank
Branch Name	Dhanakwadi, Pune
Account Number	0081001018595
IFSC	COSB0000008

Payment Terms :

Payment to be made within 7 days from the date of Invoice.

M/s. Power Waves

G. K. Khot

Proprietor

Authorized Signatory

S. Khot

Dr. Suhas S. Khot
Principal

K. J. College of Engineering & Management Research

S.No.25,27, Kondhwa-Saswad Road,
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4-8-21

M/s. Power Waves

Solar On-Grid & Off-Grid Systems, Net Metering, Electrical Liaisoning
Flat no.7, Omkar Garden, Near Rajmudra Society, Dhankawadi, Pune - 411043
Mob: 9021257234 Email: powerwaves2016@gmail.com

Invoice No : 3/2021-22

Date: 01/07/2021

Solar Power Generation Bill

Account Name :	K.J's Educational Institute
Address :	S.No 25 & 27, Kondhwa-Pisoli Road,Pune
Invoice For The Month :	June 2021

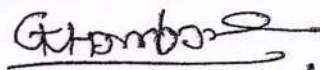
Description	Units(kWh)	Rate per Unit in Rs.	Amount in Rs.
Sale of Solar Power for the month of June from 1 st June to 30 th June 2021	3710	8/-	29,680/-
Amount in Words :	Rupees Twenty Nine Thousand & Six Hundred Eighty Only.		
GST NO:	27AXPRT4234D1Z6		

Account Name	Power Waves
Bank Name	Cosmos Bank
Branch Name	Dhanakwadi, Pune
Account Number	0081001018595
IFSC	COSB0000008


Payment Terms:

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M/s. Power Waves


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M/s. Power Waves

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Flat no.7, Omkar Garden, Near Rajmudra Society, Dhankawadi, Pune - 411043
Mob: 9021257234 Email: powerwaves2016@gmail.com

Invoice No : 2/2021-22

Date: 01/06/2021

Solar Power Generation Bill

Account Name :	K.J's Educational Institute
Address :	S.No 25 & 27, Kondhwa-Pisoli Road, Pune
Invoice For The Month :	May 2021

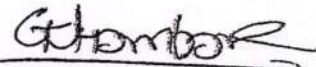
Description	Units(kWh)	Rate per Unit in Rs.	Amount in Rs.
Sale of Solar Power for the month of May from 1 st May to 31 st May 2021	4325	8/-	34,600/-
Amount in Words :	Rupees Thirty Four Thousand & Six Hundred Only.		
GST NO:	27AXPRT4234D1Z6		

Account Name	Power Waves
Bank Name	Cosmos Bank
Branch Name	Dhanakwadi, Pune
Account Number	0081001018595
IFSC	COSB0000008

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M/s. Power Waves

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Mob: 9021257234 Email: powerwaves2016@gmail.com

Invoice No : 1/2021-22

Date: 01/05/2021

Solar Power Generation Bill

Account Name :	K.J's Educational Institute
Address :	S.No 25 & 27, Kondhwa-Pisoli Road, Pune
Invoice For The Month :	April 2021

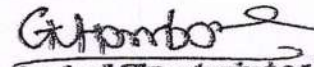
Description	Units(kWh)	Rate per Unit in Rs.	Amount in Rs.
Sale of Solar Power for the month of April from 1 st April to 30 th April 2021	4385	8/-	35,080/-
Amount in Words :	Rupees Thirty Five Thousand & Eighty Only.		
GST NO:	27AXPRT4234DIZ6		

Account Name	Power Waves
Bank Name	Cosmos Bank
Branch Name	Dhanakwadi, Pune
Account Number	0081001018595
IFSC	COSB0000008

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Mob: 9021257234 Email: powerwaves2016@gmail.com

Invoice No : 12/2020-21

Date: 01/04/2021

Solar Power Generation Bill

Account Name :	K.J's Educational Institute
Address :	S.No 25 & 27, Kondhwa-Pisoli Road, Pune
Invoice For The Month :	March 2021

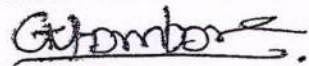
Description	Units(kWh)	Rate per Unit in Rs.	Amount in Rs.
Sale of Solar Power for the month of January from 1 st March to 31 st March 2021	4973	8/-	39,784/-
Amount in Words :	Rupees Thirty Nine Thousand Seven Hundred & Eighty Four.		
GST NO:	27AXPRT4234D1Z6		

Account Name	Power Waves
Bank Name	Cosmos Bank
Branch Name	Dhanakwadi, Pune
Account Number	0081001018595
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Invoice No : 11/2020-21

Date: 01/03/2021

Solar Power Generation Bill

Account Name :	K.J's Educational Institute
Address :	S.No 25 & 27, Kondhwa-Pisoli Road,Pune
Invoice For The Month :	February 2021

Description	Units(kWh)	Rate per Unit in Rs.	Amount in Rs.
Sale of Solar Power for the month of January from 1 st February to 28 th February 2021	3853	8/-	30,824/-
Amount in Words :	Rupees Thirty Thousand Eight Hundred and Twenty Four Only.		
GST NO:	27AXPRT4234D1Z6		

Account Name	Power Waves
Bank Name	Cosmos Bank
Branch Name	Dhanakwadi, Pune
Account Number	0081001018595
IFSC	COSB0000008

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& Management Research
S.No.25.27, Kondhwa-Saswad Road,
Near Bopdev Ghat, Pune-411 048

M/s. Power Waves

Solar On-Grid & Off-Grid Systems, Net Metering, Electrical Liaisoning
Flat no.7, Omkar Garden, Near Rajmudra Society, Dhankawadi, Pune - 411043
Mob: 9021257234 Email: powerwaves2016@gmail.com

Invoice No : 10/2020-21

Date: 01/02/2021

Solar Power Generation Bill

Account Name :	K.J's Educational Institute
Address :	S.No 25 & 27, Kondhwa-Pisoli Road, Pune
Invoice For The Month :	January 2021

Description	Units(kWh)	Rate per Unit in Rs.	Amount in Rs.
Sale of Solar Power for the month of January from 1 st January to 31 st January 2021	3272	8/-	26,176/-
Amount in Words :	Rupees Twenty Six Thousand One Hundred and Seventy Six Only.		
GST NO:	27AXPRT4234D1Z6		

Account Name	Power Waves
Bank Name	Cosmos Bank
Branch Name	Dhanakwadi, Pune
Account Number	0081001018595
IFSC	COSB0000008

Payment Terms :

Payment to be made within 7 days from the date of Invoice.

Authorised Signatory



M/s. Power Waves

Solar On-Grid & Off-Grid Systems, Net Metering, Electrical Liaisoning
Flat no.7, Omkar Garden, Near Rajmudra Society, Dhankawadi, Pune - 411043
Mob: 9021257234 Email: powerwaves2016@gmail.com

Invoice No : 09/2020-21

Date: 01/1/2021

TAX INVOICE

Account Name :	K.J's Educational Institute
Address :	S.No 25 & 27, Kondhwa-Pisoli Road,Pune
Invoice For The Month :	December 2020

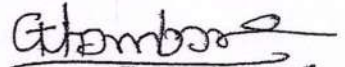
Description	Units(kWh)	Rate per Unit in Rs.	Amount in Rs.
Sale of Solar Power for the month of December from 1 st December to 31 st December 2020	3535	8/-	28,280/-
Amount in Words :	Rupees Twenty Eight Thousand Two Hundred and Eighty Only.		
GST NO:	27AXPRT4234D1Z6		

Account Name	Power Waves
Bank Name	Cosmos Bank
Branch Name	Dhanakwadi, Pune
Account Number	0081001018595
IFSC	COSB0000008

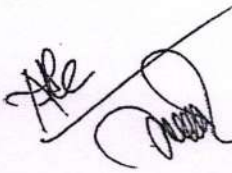
Payment Terms :

Payment to be made within 7 days from the date of Invoice.

M/s. Power Waves


Proprietor
Authorised Signatory

JAE
P


3-1-21





Dr. Suhas S. Khot
Principal
K. J. College of Engineering
& Management Research
S.No.25,27, Kondhwa-Saswad Road,
Near Bopdev Ghat, Pune-411 048

Solar On-Grid & Off-Grid Systems, Net Metering, Electrical Liaisoning

Flat no.7, Omkar Garden, Near Rajmudra Society, Dhankawadi, Pune - 411043

Mob: 9021257234 Email: powerwaves2016@gmail.com

Invoice No : 05/2020-21

Date: 01/09/2020

TAX INVOICE

Account Name :	K.J's Educational Institute
Address :	S.No 25 & 27, Kondhwa-Pisoli Road,Pune
Invoice For The Month :	August 2020

Description	Units(kWh)	Rate per Unit in Rs.	Amount in Rs.
Sale of Solar Power for the month of August from 1 st August to 31 st August 2020	3044.80	8/-	24,358/-
Amount in Words :	Rupees Twenty Four Thousand Three Hundred & Fifty Eight Only.		
GST NO:	27AXPRT4234D1Z6		

Account Name	Power Waves
Bank Name	Cosmos Bank
Branch Name	Dhanakwadi, Pune
Account Number	0081001018595
IFSC	COSB0000008

Payment Terms :

Payment to be made within 7 days from the date of Invoice.

Authorised Signatory



[Handwritten Signature]

Dr. Suhas S. Khot
Principal

K. J. College of Engineering
& Management Research
S.No.25,27; Kondhwa-Saswad Road,
Near Bopdev Ghat, Pune-411 048

Solar On-Grid & Off-Grid Systems, Net Metering, Electrical Liaisoning

Flat no.7, Omkar Garden, Near Rajmudra Society, Dhanakwadi, Pune - 411043

Mob: 9021257234 Email: powerwaves2016@gmail.com

Invoice No : 04/2020-21

Date: 01/08/2020

TAX INVOICE

Account Name :	K.J's Educational Institute
Address :	S.No 25 & 27, Kondhwa-Pisoli Road, Pune
Invoice For The Month :	July 2020

Description	Units(kWh)	Rate per Unit in Rs.	Amount in Rs.
Sale of Solar Power for the month of July from 1 st July to 31 st July 2020	3753	8/-	30,024/-
Amount in Words :	Thirty Thousand and Twenty Four Only.		
GST NO:	27AXPRT4234D1Z6		

Account Name	Power Waves
Bank Name	Cosmos Bank
Branch Name	Dhanakwadi, Pune
Account Number	0081001018595
IFSC	COSB0000008

Payment Terms :

Payment to be made within 7 days from the date of Invoice.

Authorized Signatory



Suh
Dr. Suhas S. Khot
 Principal
 K. J. College of Engineering
 & Management Research
 S.No.25,27, Kondhwa-Saswad Road,
 Near Bopdev Ghat, Pune-411 043

Solar On-Grid & Off-Grid Systems, Net Metering, Electrical Liaisoning

Flat no.7, Omkar Garden, Near Rajmudra Society, Dhanakwadi, Pune - 411043

Mob: 9021257234 Email: powerwaves2016@gmail.com

Invoice No : 03/2020-21

Date: 01/07/2020

TAX INVOICE

Account Name :	K.J's Educational Institute
Address :	S.No 25 & 27, Kondhwa-Pisoli Road, Pune
Invoice For The Month :	June 2020

Description	Units(kWh)	Rate per Unit in Rs.	Amount in Rs.
Sale of Solar Power for the month of June from 1 st June to 30 th June 2020	4167	8/-	33,336/-
Amount in Words :	Thirty Three Thousand and Three Hundred and Thirty Six Only.		
GST NO:	27AXPRT4234D1Z6		

Account Name	Power Waves
Bank Name	Cosmos Bank
Branch Name	Dhanakwadi, Pune
Account Number	0081001018595
IFSC	COSB0000008

Payment Terms :

Payment to be made within 7 days from the date of Invoice.

Authorised Signatory



Suh

Dr. Suhas S. Khot
Principal

K. J. College of Engineering
& Management Research
S.No.25,27, Kondhwa-Saswad Road,
Near Bopdev Ghat, Pune-411 048

Solar On-Grid & Off-Grid Systems, Net Metering, Electrical Liaisoning

Flat no.7, Omkar Garden, Near Rajmudra Society, Dhankawadi, Pune - 411043

Mob: 9021257234 Email: powerwaves2016@gmail.com

Invoice No : 02/2020-21

Date: 01/06/2020

TAX INVOICE

Account Name :	K.J's Educational Institute
Address :	S.No 25 & 27, Kondhwa-Pisoli Road,Pune
Invoice For The Month :	May 2020

Description	Units(kWh)	Rate per Unit in Rs.	Amount in Rs.
Sale of Solar Power for the month of May from 1 st May to 31 st May 2020	7380	8/-	59,040/-
Amount in Words :	Fifty Nine Thousand and Fourty Only.		
GST NO:	27AXPRT4234D1Z6		

Account Name	Power Waves
Bank Name	Cosmos Bank
Branch Name	Dhanakwadi, Pune
Account Number	0081001018595
IFSC	COSB0000008

Payment Terms :

Payment to be made within 7 days from the date of Invoice.

Authorised Signatory



[Handwritten Signature]

Dr. Suhas S. Khot
Principal
K. J. College of Engineering
& Management Research
S.No.25,27, Kondhwa-Saswad Road,
Near Bopdev Ghat, Pune-411 043

Solar On-Grid & Off-Grid Systems, Net Metering, Electrical Liaisoning

Flat no.7, Omkar Garden, Near Rajmudra Society, Dhankawadi, Pune - 411043

Mob: 9021257234 Email: powerwaves2016@gmail.com

Invoice No : 01/2020-21

Date: 01/05/2020

TAX INVOICE

Account Name :	K.J's Educational Institute
Address :	S.No 25 & 27, Kondhwa-Pisoli Road, Pune
Invoice For The Month :	April 2020

Description	Units(kWh)	Rate per Unit in Rs.	Amount in Rs.
Sale of Solar Power for the month of April from 1 st April to 30th April 2020	7114	8/-	56,912/-
Amount in Words :	Fifty Six Thousand Nine Hundred and Twelve		
GST NO:	27AXPRT4234D1Z6		

Account Name	Power Waves
Bank Name	Cosmos Bank
Branch Name	Dhanakwadi, Pune
Account Number	0081001018595
IFSC	COSB0000008

Payment Terms :

Payment to be made within 7 days from the date of Invoice.

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Suhas

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Principal

K. J. College of Engineering
& Management Research
S.No.25,27, Kondhwa-Saswad Road,
Near Bopdev Ghat, Pune-411 048

Invoice No : 11/2019-20

Date: 01/04/2020

TAX INVOICE

Account Name :	K.J's Educational Institute
Address :	S.No 25 & 27, Kondhwa-Pisoli Road,Pune
Invoice For The Month :	March 2020

Description	Units(kWh)	Rate per Unit in Rs.	Amount in Rs.
Sale of Solar Power for the month of March from 1 st March to 31 st March 2020	5824	8/-	46,592/-
Amount in Words :	Fourty Six Thousand Five Hundred and Ninety Two.		
GST NO:	27AXPRT4234D1Z6		

Account Name	Power Waves
Bank Name	Cosmos Bank
Branch Name	Dhanakwadi, Pune
Account Number	0081001018595
IFSC	COSB0000008

Payment Terms :

Payment to be made within 7 days from the date of Invoice.

Authorised Signatory




Dr. Suhas S. Khot
Principal
K. J. College of Engineering
& Management Research
S.No.25,27, Kondhwa-Saswad Road,
Near Bopdev Ghat, Pune-411 048

Solar On-Grid & Off-Grid Systems, Net Metering, Electrical Liaisoning
 Flat no.7, Omkar Garden, Near Rajmudra Society, Dhankawadi, Pune - 411043
 Mob: 9021257234 Email: powerwaves2016@gmail.com

Invoice No : 10/2019-20

Date: 01/03/2020

TAX INVOICE

Account Name :	K.J's Educational Insitute
Address :	S.No 25 & 27, Kondhwa-Pisoli Road,Pune
Invoice For The Month :	February 2020

Description	Units(kWh)	Rate per Unit in Rs.	Amount in Rs.
Sale of Solar Power for the month of February from 1 st February to 29 st February 2020	5210	8/-	41,680/-
Amount in Words :	Fourty One Thousand Six Hundred and Eighty.		
GST NO:	27AXPRT4234D1Z6		

Account Name	Power Waves
Bank Name	Cosmos Bank
Branch Name	Dhanakwadi, Pune
Account Number	0081001018595
IFSC	COSB0000008

Payment Terms :

Payment to be made within 7 days from the date of Invoice.

Authorized Signatory



Suh

Dr. Suhas S. Khot
Principal

K. J. College of Engineering
& Management Research
S.No.25,27, Kondhwa-Saswad Road,
Near Bopdev Ghat, Pune-411 048

M/s. Power Waves

Solar On-Grid & Off-Grid Systems, Net Metering, Electrical Liaisoning
Flat no.7, Omkar Garden, Near Rajmudra Society, Dhankawadi, Pune - 411043
Mob: 9021257234 Email: powerwaves2016@gmail.com

Invoice No : 09/2019-20

Date: 01/02/2020

TAX INVOICE

Account Name :	K.J's Educational Institute
Address :	S.No 25 & 27, Kondhwa-Fisoli Road,Pune
Invoice For The Month :	January 2020

Description	Units(kWh)	Rate per Unit in Rs.	Amount in Rs.
Sale of Solar Power for the month of January from 1 st January to 31 st January 2019	4321	8/-	34,568/-
Amount in Words :	Thirty Four Thousand Five Hundred and Sixty Eight.		
GST NO:	27AXPRT4234D1Z6		

Account Name	Power Waves
Bank Name	Cosmos Bank
Branch Name	Dhanakwadi, Pune
Account Number	0081001018595
IFSC	COSB0000008

Payment Terms :

Payment to be made within 7 days from the date of Invoice.

M/s. Power Waves

G. Khot
Authorised Signatory

KJ Hostel
✕



S. Khot

Dr. Suhas S. Khot
Principal

K. J. College of Engineering
& Management Research
S.No.25,27, Kondhwa-Saswad Road,
Near Bopdev Ghat, Pune-411 043.

Solar On-Grid & Off-Grid Systems, Net Metering, Electrical Liaisoning

Flat no.7, Omkar Garden, Near Rajmudra Society, Dhankawadi, Pune - 411043

Mob: 9021257234 Email: powerwaves2016@gmail.com

Invoice No : 08/2019-20

Date: 01/01/2020

TAX INVOICE

Account Name :	K.J's Educational Institute
Address :	S.No 25 & 27, Kondhwa-Pisoli Road,Pune
Invoice For The Month :	December 2019

Description	Units(kWh)	Rate per Unit in Rs.	Amount in Rs.
Sale of Solar Power for the month of December from 1 st December to 31 st December 2019	3098	8/-	24,784/-
Amount in Words :	Twenty Four Thousand Seven Hundred and Eighty Four		
GST NO:	27AXPRT4234D1Z6		

Account Name	Power Waves
Bank Name	Cosmos Bank
Branch Name	Dhanakwadi, Pune
Account Number	0081001018595
IFSC	COSB0000008

Payment Terms :

Payment to be made within 7 days from the date of Invoice.

Authorised Signatory

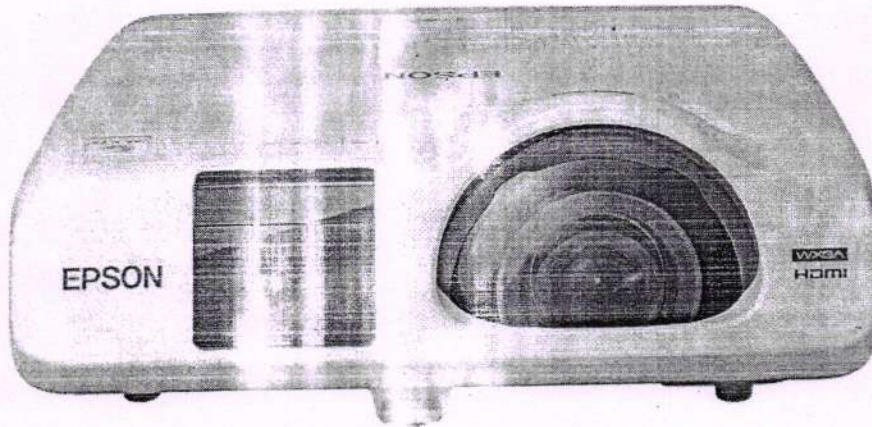
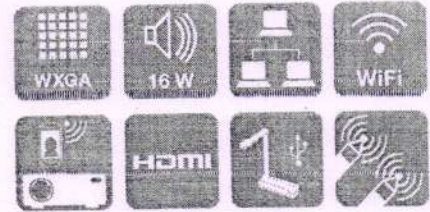


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S.No.25,27, Kondhwa-Saswad Road,
Near Bopdev Ghat,Pune-411 048

EB-536Vⁱⁱ

DATASHEET



This versatile interactive projector is ideal for delivering high-quality presentations in classrooms and small meeting rooms

The EB-536Wi delivers superior-quality images and a host of additional features as standard to give users more for their money. Ideal for classrooms or small meeting rooms, this projector can be wall or ceiling mounted. It also includes a range of interactive features, including a fast-syncing pen for precise writing, which are available to use straight out of the box.

High-quality image

Complete with our 3LCD technology, the EB-536Wi displays superior-quality, bright images with more accurate colours. The image can be seen even in brightly-lit rooms thanks to an equally high white and colour light output. Image detail is clear thanks to a high contrast ratio and our new short throw lens means sharper images and improved focus.

More value for your money

The lamp in the EB-536Wi now lasts up to 10,000 hours in eco mode. The projector even conserves power during presentations by automatically adjusting the light output depending on the content. The A/V mute function pauses the presentation and dims the lamp by 70% to conserve energy while the projector is not in use. The projectors' built-in 16w speaker means audio content can be played directly through the projector, without the need for additional external speakers. The microphone input transforms the projector into a PA system, meaning presenters can be easily heard in a classroom environment.

Easy to use interactivity

Driverless installation and auto calibration makes setting up the EB-536Wi quick and easy. The EB-536Wi features dual pen capability, meaning two users can annotate across the entire screen area simultaneously using separate attributes¹. The interactive pens are now also faster-syncing and more accurate for smooth, precise writing. Easy Interactive Tool[®] software provides users with a wide-range of interactive features.

KEY FEATURES

- **Exceptional image quality**
Epson's 3LCD technology displays brighter images and more accurate colours
- **Equally high white and colour light output**
Screen can be seen clearly even in brightly-lit rooms
- **Clearer detail**
Increased contrast ratio of 16,000:1
- **Short throw ratio frees up workspace**
Projects a larger image in a shorter distance
- **Longer lamp life means low TCO**
10,000 hours in eco mode / 5,000 hours in normal mode



Dr. Suhas S. Khot
Principal

K. J. College of Engineering
& Management Research
S.No.25,27, Kondhwa-Saswad Road,
Near Bopdev Ghat, Pune-411 048

EPSON
WORLD LEADER
IN PROJECTORS

EPSON[®]
EXCEED YOUR VISION

TAX INVOICE

Arya Systems (2017-18)
 1511 B Sadashiv Petli
 Saptashrungi Apartment
 Pune 411030
 LBT No.: PMC-LBT-031-0000728
 Godown: S.No. 2340 Ground Floor
 Sai Satyam Park Wagholi -412207
 GSTIN/UIN: 27AFZPK8412L1ZN
 E-Mail : arya_systems1@rediffmail.com

Invoice No. **202** Date **21-Aug-2017**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Buyer
K.J.College of Engineering & Management Reserach
 Serve No. 25 & 27 At-Post- Pisoli, Tal - Haveli, Pune

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	EPSON PROJECTOR EB-X31	85286200	15 nos	30,600.00	nos	4,59,000.00	
2	VGA CABLE 10 MTRS.	8544	15 nos	900.00	nos	13,500.00	
3	HDMI CABLE 10 MTRS.	8544	15 nos	800.00	nos	12,000.00	
4	WALL MOUNTING KIT	8303	15 nos	950.00	nos	14,250.00	
						4,98,750.00	
SGST 14%						14 %	69,825.00
CGST 14%						14 %	69,825.00

Total **60 nos** ₹ **6,38,400.00**

Amount Chargeable (in words)

Indian Rupees Six Lakh Thirty Eight Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	4,59,000.00	14%	64,260.00	14%	64,260.00	1,28,520.00
8544	25,500.00	14%	3,570.00	14%	3,570.00	7,140.00
8303	14,250.00	14%	1,995.00	14%	1,995.00	3,990.00
Total	4,98,750.00		69,825.00		69,825.00	1,39,650.00

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Nine Thousand Six Hundred Fifty Only**

Company's VAT TIN : 27910287780 V
 Company's CST No. : 27910287780 C
 Company's Service Tax No. : AFZPK8412LSD001

Declaration

I/We hereby certify that my/our Registration Certificate under 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 covered by this Tax Invoice has been effected by me/us and it will be accounted for in the turnover for sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

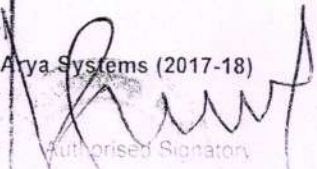
**K.J's Educational Institute's
CENTRAL STORES**

Institute/ College: **KJCEMR**

GRN: **1127** Dt.: **08/12/2017**

NO: **2017-18/20** Dt.: **21/07/2017**

P.O.No.: **2**

Authorized Signatory




Dr. Suhas S. Khot
Principal
 K. J. College of Engineering
 & Management Research
 S.No.25,27, Kondhwa-Saswad Road,
 Near Bopdev Ghaf, Pune-411 048

NISU TECH

C/O S V INDUSTRIES
81A, B U BHANDARI INDUSTRIAL ESTATE
SANASWADI, NAGAR ROAD
DIST - PUNE (412 208)

TAX INVOICE(GST)

NO	202/17-18
DATE	09-11-17

INVOICE TO K J College of Engineering And Research S No 25 - 27, Pisoli Bobdeo Ghat, Saswad Road Pune				CONSIGNEE				Customer PO No /date	
								e-mail 14-09-17	
Buyers's GST No		Mode of Transport		Local transport		RR / GCN NO.		DATE	
Consumer		From		To					
		Pune		Pune					
ITEM NO	HSN Code	DESCRIPTION	UOM	Qty	UNIT RATE*	AMOUNT(Rs)	GST Rate (%)		
1	85286200	Epson Projector EB-U32	nos	1	43500.00	43500.00	28.0%		
2	85444299	HDMI Cable 10mtr	nos	1	2200.00	2200.00	28.0%		
3	85444299	VGA Cable 10mtr	nos	1	1500.00	1500.00	28.0%		
4	82599090	Projector wall Mount kit	nos	1	2800.00	2800.00	28.0%		
5	9954	Installation Charges	nos	1	2500.00	2500.00	18.0%		
		Projector Sr no WF6K7900497							
						52500.00	SALES VALUE		
							GST VALUE		
							TAXABLE VALUE		
							GROSS TOTAL		
							DISCOUNT		
							NET PAYABLE		
							FOR NISU TECH		

5%		12%		18%		28%		52500.00	SALES VALUE
Taxable value	Tax	Taxable value	Tax	Taxable value	Tax	Taxable value	Tax	GST VALUE	TAXABLE VALUE
CGST	0	0	0	2500.00	225	50000.00	7000	7225.00	
SGST	0	0	0	2500.00	225	50000.00	7000	7225.00	
IGST	0	0	0	0	0	0	0	0	
Total	0	0	0	0	450	14000		14450.00	52500.00

Our Bank	Union Bank Of India, Somwar Peth, Pune-411011	RECEIVER'S SIGNATURE
A/C no	589401010050102	
IFS Code	UBIN0541079	
GST NO	27ACNPL3211F1ZU	
PAN NO	ACNPL3211F	
CUSTOMER GST NO		
PAYMENT TERMS	100% against installation	

Rs: Sixty Six Thousand Nine Hundred Fifty Only

HO: 692, Taboot Street, Camp, Pune - 411001, Mob 7709014166



Suhas S. Khot
Dr. Suhas S. Khot
Principal
K. J. College of Engineering
& Management Research
S.No.25,27, Kondhwa-Saswad Road,
Near Bopdev Ghat, Pune-411 048

K.J's Educational Institute's
CENTRAL STORES
Institute/ College: KSCORMR
G.R.N. 1149 Dt.: 27/01/2018
No.: 2017-18/51 Dt.: 18/09/2017
P.O.No.: _____ Dt.: _____
Sign.- 4 *[Signature]*



MUKUND KADAM

SREE SAI HOUSING SOCIETY KARVENAGAR, PUNE-411052

To

K.J. College

Date: 3/7/19

Ph.No. 9921692185

9970961026

No. 1 275

1.) 1.5 TR ID unit Blower New

3800

3800/-

2.) P.C.B. Repairing

1150

1150/-

3.) A.C. Flap motor repairing

400

400/-

4.) Gas charging (Top-up)

1200

1200/-

5.) A.C. Servicing

450

450/-

K.J's Educational Institute's CENTRAL STORES	
Institute/ College:	KJCOEMR.
G.R.N. No.:	1263 Dt.: 13/07/2019
P.O.No.:	Cash Dt.: 25/06/2019
Sign.	

KJCOEMR / computer

Consumable Register - Page No-28
Sr.No - 162.

Signature



Total

Dr. Suhas S. Khot
Principal

7000/-

K. J. College of Engineering
& Management Research
S.No.25,27, Kondhwa-Saswad Road.
Near Bopdev Ghat, Pune-411 048

TAX INVOICE
27BUSPM7010D1ZL

SUNLIGHT ELECTRICALS

Add Plot No 28 Khadgaon road Mankar Layout Nagpur 440023 ,sunlightelectricals01@gmail.com

Pan BUSPM7010D GSTN :- 27BUSPM7010D1ZL

M/s K J INFRASTRUCTURE PROJECTS (I) PVT LTD
408/10 Purandar Complex Mukund Nagar
Industrial Estate , Pune 411037
27AADCK3385J128

Invoice No : SE/GST/001 Date : 30-11-2022
Challan No : 1 Date :
Order No : KJ INFRA Date :


Sr No	Description	Unit	HNS / SAC	GST Rate	Rate	Qty Mtr/No	Total
1	20 HM WITH ACCESSORIES	NOS	73082019	18%	1,90,000.00	4	7,60,000.00
2	CONTROL PANEL	NOS	85371000	18%	25,000.00	4	1,00,000.00
TOTAL AMOUNT -							8,60,000.00
ADD : GST 18%							1,54,800.00
STATE GST 9%					77,400.00		
CENTRAL GST 9%					77,400.00		
NET AMOUNT PAYABLE							10,14,800.00
							Say Rs 10,14,800.00
TOTAL AMOUNT : Ten Lac fourteen thousand Eighthundred only							10,14,800.00


HSN / SAC	Taxable		State Tax		Central Tax	
	Value	Rate	Amount	Rate	Amount	
	8,60,000.00	9%	77,400.00	9%	77,400.00	



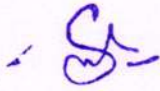
Dr. Suhas S. Khot
Principal
KJ College of Engineering & Management Research
No. 25 & 27, Korhade Gaswad Road
Nagpur - 440023

for SUNLIGHT ELECTRICALS
[Signature]
Authorised Signatory

K J COLLEGE OF ENGINEERING & MANAGEMENT RESEARCH
 PUNE-411 048
SECURITY DEPT.
 Inward / Outward / Date: 30/11/22
 NO: 585
 Ltr No: SE/GST/001 Date: 12.05
 MH-48 AG-3612  Signature

K J Infrastructure Projects (I) Pvt. Ltd.
 Pisoli Site
 Date :- 30/11/22
 Challan No :- SE/GST/001
 Vehicle No. :- MH48AG3612
 G.R.I.N. :- 8/476
 Time :- 12:05 PM
 Sign. :- 




Dr. Suhas S. Khot
 Principal
K J College of Engineering & Management Research
 No. 25 & 27, Kondhwa-Saswad Road
 Pune - 48.

Arya Systems (2017-18)
1511 B Sadashiv Peth
Saptashrungi Apartment
Pune 411030
LBT No.: PMC-LBT-031-0000728
Godown: S.No. 2340 Ground Floor
Sai Satyam Park Wagholi -412207
State Name : Maharashtra, Code : 27
E-Mail : arya_systems1@rediffmail.com

Journal Voucher

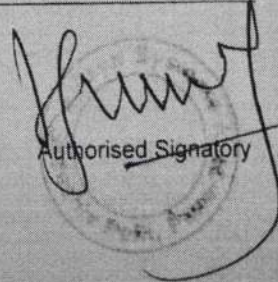
No 4

Dated : 3-Jun-2019


Particulars	Debit	Credit
DISCOUNT GIVEN <i>Dr</i>	7,000.00	
To K.J.College of Engineering & Management Reserach Agst Ref 346		7,000.00
	7,000.00 <i>Cr</i>	

On Account of :
old battery scrab

₹ 7,000.00 ₹ 7,000.00


Authorised Signatory




Dr. Suhas S. Khot
Principal
K. J. College of Engineering
& Management Research
S.No.25,27, Kondhwa-Saswad Road,
Near Bopdev Ghat, Pune-411 048

Tax Invoice

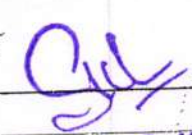
VS Enterprises Shop No,4 & 5 Pooja Complex, Behind Vaibhav Theater Samrat Garden Hadpsar Pune -411028 GSTIN/UIN: 27AARFV0596P1Z2 State Name : Maharashtra, Code : 27 E-Mail : shreegraphics996@gmail.com	Invoice No.	Dated
	2	25-Nov-2020
Consignee K J College of Engg. Mgmt & Research Kondhwa State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	002	
	Buyer's Order No.	Dated
	KJEI/ADMIN/2020-21/04	26-Sep-2020
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Buyer (if other than consignee)	Terms of Delivery	
K J College of Engg. Mgmt & Research Kondhwa State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Acid	3401	55 ltr	28.00	ltr	1,540.00
2	Brush (Toilet)	3401	4 Nos	55.00	Nos	220.00
3	Chock Up Brush /pump	3401	2 Nos	60.00	Nos	120.00
4	Colin	3402	3 ltr	75.00	ltr	225.00
5	Dambergoli	3401	60 pkt	30.00	pkt	1,800.00
6	Dry Mop (Set)	3401	12 Nos	210.00	Nos	2,520.00
7	Dry Mop Refill (Spange)	3401	5 Nos	125.00	Nos	625.00
8	Dust Bin (Big)	3401	2 Nos	700.00	Nos	1,400.00
9	Dust Bin (Small)	3401	8 Nos	60.00	Nos	480.00
10	Ghasani Steel	3401	10 Nos	6.00	Nos	60.00
11	Hand Gloves	3926	5 pair	50.00	pair	250.00
12	Hand Wash Liquid	3402	20 ltr	50.00	ltr	1,000.00
13	Kharate	3401	40 Nos	37.00	Nos	1,480.00
14	Nirma Powder	8517	15 kg	38.00	kg	570.00
15	Room Freshner	3304	5 Nos	90.00	Nos	450.00
16	Sented Goli	3401	100 pkt	35.00	pkt	3,500.00

continued ...



This is a Computer Generated Invoice


Dr. Suhas S. Khot
 Principal
 K. J. College of Engineering
 & Management Research
 S.No.25,27, Kondhwa-Saswad Road,
 Near Bopdev Ghat, Pune-411 048

Tax Invoice(Page 2)

VS Enterprises Shop No,4 & 5 Pooja Complex, Behind Vaibhav Theater Samrat Garden Hadpsar Pune -411028 GSTIN/UIN: 27AARFV0596P1Z2 State Name : Maharashtra, Code : 27 E-Mail : shreegraphics996@gmail.com		Invoice No.	Dated	
		2	25-Nov-2020	
Consignee K J College of Engg. Mgmt & Research Kondhwa State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref.	Other Reference(s)	
Buyer (if other than consignee) K J College of Engg. Mgmt & Research Kondhwa State Name : Maharashtra, Code : 27		002		
		Buyer's Order No.	Dated	
		KJEI/ADMIN/2020-21/04	26-Sep-2020	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
17	Soft Broom (Zadu)	3401	5 Nos	65.00	Nos	325.00
18	Spray Bottle Gun Only	3401	4 Nos	22.00	Nos	88.00
19	Sutli Mob (Set)	3401	15 Nos	180.00	Nos	2,700.00
20	Tissue Paper	4818	10 Nos	20.00	Nos	200.00
21	Toilet Cleaner (Harpic)	3926	45 Nos	50.00	Nos	2,250.00
22	White Cloth	3401	30 Nos	10.00	Nos	300.00
23	Wiper Bladge (2 Feet)	3401	15 Nos	110.00	Nos	1,650.00
24	Yellow Cloth	3401	30 Nos	10.00	Nos	300.00
25	Glass Wiper	8501	4 Nos	110.00	Nos	440.00
26	Strubber Green	3923	15 Nos	10.00	Nos	150.00
						24,643.00
<i>Output CGST 9%</i>						2,217.87

continued ...



This is a Computer Generated Invoice

Dr. Suhas S. Khot
Principal
 K. J. College of Engineering
 & Management Research
 S.No.25,27, Kondhwa-Saswad Road,
 Near Bopdev Ghat, Pune-411 048

Tax Invoice(Page 3)

VS Enterprises Shop No,4 & 5 Pooja Complex, Behind Vaibhav Theater Samrat Garden Hadpsar Pune -411028 GSTIN/UIN: 27AARFV0596P1Z2 State Name : Maharashtra, Code : 27 E-Mail : shreegraphics996@gmail.com	Invoice No.	Dated
	2	25-Nov-2020
Consignee K J College of Engg. Mgmt & Research Kondhwa State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) K J College of Engg. Mgmt & Research Kondhwa State Name : Maharashtra, Code : 27	002	
	Buyer's Order No.	Dated
	KJEI/ADMIN/2020-21/04	26-Sep-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount												
	Output SGST 9 %				9 %	2,217.87												
<table border="1"> <tr> <td colspan="2">K.J's Educational Institute's</td> </tr> <tr> <td colspan="2">CENTRAL STORES</td> </tr> <tr> <td>Institute/ College :</td> <td>KJCEMR</td> </tr> <tr> <td>G.R.N. No.:</td> <td>1302, 303 Dt.: 02/12/2020</td> </tr> <tr> <td>P.O.No.:</td> <td>2020-21-04 Dt.: 26/09/2020</td> </tr> <tr> <td>Sign.-</td> <td></td> </tr> </table>						K.J's Educational Institute's		CENTRAL STORES		Institute/ College :	KJCEMR	G.R.N. No.:	1302, 303 Dt.: 02/12/2020	P.O.No.:	2020-21-04 Dt.: 26/09/2020	Sign.-		
K.J's Educational Institute's																		
CENTRAL STORES																		
Institute/ College :	KJCEMR																	
G.R.N. No.:	1302, 303 Dt.: 02/12/2020																	
P.O.No.:	2020-21-04 Dt.: 26/09/2020																	
Sign.-																		
Total						₹ 29,078.74												

Amount Chargeable (in words) E. & O.E

INR Twenty Nine Thousand Seventy Eight and Seventy Four paise Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,643.00	9%	2,217.87	9%	2,217.87	4,435.74
Total:	24,643.00		2,217.87		2,217.87	4,435.74

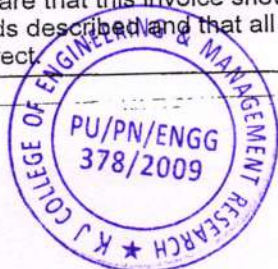
Tax Amount (in words) : **INR Four Thousand Four Hundred Thirty Five and Seventy Four paise Only**

Declaration

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

for VS Enterprises

Authorised Signatory



This is a Computer Generated Invoice

Dr. Subas S. Khot
Principal
 K. J. College of Engineering
 & Management Research
 S.No.25,27, Kondhwa-Saswad Road,
 Near Bopdev Ghat, Pune-411 048

K J College of Engg. & Management Research[2020-21]

Kondhwa-Saswad Road, Sr.No.25 & 27,

Near Bopdev Ghat, Tal.- Haveli,

Dist.-Pune - 48.

E-Mail : accountkjcoemr@gmail.com

Receipt Voucher

No. : 206

Dated : 19-Jan-2021

Particulars	Amount
Account : Sale of Scrap	24,624.00
	₹ 24,624.00

Through :

Cash

On Account of :

Being cash received for Scap sale File Raddi, Dra. sheet raddi & other raddi Etc.

Amount (in words) :

Indian Rupees Twenty Four Thousand Six Hundred Twenty Four Only

Authorised Signatory

SP
19/1/2021



Dr. Suhas S. Khot
Principal

K. J. College of Engineering
& Management Research
S.No.25,27, Kondhwa-Saswad Road,
Near Bopdev Ghat, Pune-411 048

Tax Invoice

Surya Technologies

77/605 Maharshi Nagar, Behind Thakur Bakery,, Gultekdi, Pune 411037, Tel : 9373667845 / 9373535245
Tel: Email: suryatechnologies@hotmail.com

GSTIN : 27BHOPA9138D1ZB	INVOICE NO. : 9271	DATE. : 24-May-22
STATE : MAHARASHTRA	P.O. No. : KJEI/Admin/2021-22/27	Date : 11-May-22
STATE CODE: 27	Challan No. :	Date :
P.A.N. : BHOPA9138D	Mode of Transport:	Vehicle No:
	L.R.No. :	Transporter:
Details of Receiver(Billed to) : KJ college of Engineering and management research Pune	Details of Consignee(Shipped to) : KJ college of Engineering and management research Pune	
STATE : MAHARASHTRA	STATE : MAHARASHTRA	
STATE CODE: 27	STATE CODE: 27	
GSTIN NO : 27AABTK0677N2Z5	GSTIN NO : 27AABTK0677N2Z5	

S.N.	Description	HSN Code	GST%	Qty	Unit	Rate	Disc.	Amount
1	Acid 1 Ltr	28061000	18	20	Ltr	17.00		340.00
2	Wc Brush Hockey Toilet Cleaning Brush	96039000	18	3	Nos	33.00		99.00
3	Go Glass like(COLIN)	3402	18	2	bottle	39.50		79.00
4	Napthalene Balls (500 Gm)	38170000	18	5	pkt	70.00		350.00
5	24inches dry mop ezy type		18	5	Nos	385.00		1,925.00
6	Dry mop Refill Ezy type 24"	9603	18	4	Nos	190.00		760.00
7	Dustbin (PAVAN) 40ltr with lid	3924	18	2	Nos	620.00		1,240.00
8	333 without lid dustbin pavan	3924	18	6	Nos	75.00		450.00
9	Steel Scrubber	73231000	18	10	Nos	8.00		80.00
10	hand gloves	40159030	18	7	PAIR	29.00		203.00
11	Handwash 1 LTR	3402	18	5	Nos	60.00		300.00
12	Hard Broom Spl. big	9603	0	16	Nos	39.00		624.00
13	Nirma Powder New Mrp 60/-	34029011	18	8	KG	44.90		359.20
14	Deofresh S Room freshner	33074900	18	4	Nos	65.00		260.00
15	Senicubes 150gm. (scenton)	33074900	18	25	pkt	30.00		750.00
16	Soft Broom Special Extra Long		0	4	Nos	70.00		280.00
17	Spray Bottle Trigger	84242000	12	4	Nos	20.00		80.00
18	Wet Mop Clip Plastic	96039000	18	5	Nos	45.00		225.00
19	Tissue Paper 30x30 / 30x27 keep clean 50pull napkin	48182000	18	4	pkt	16.00		64.00
20	GP Toilet cleaner 1 LTR	3402	18	18	Ltr	60.00		1,080.00
21	Glass Duster (export) 24x24	5206	5	6	Nos	11.00		66.00
22	Floor Yellow Wiper 24"	96039000	18	2	Nos	168.00		336.00
23	Yellow Duster 16x27	5206	5	6	Nos	8.00		48.00
24	Scenton Air Freshner 50gm / odonil 50gm	33074900	18	6	pkt	32.00		192.00
25	Glass Wiper 35cm. S.s.	96039000	18	2	Nos	145.00		290.00
26	Floor Duster 24x24	5206	5	5	Nos	14.00		70.00
				184	SUB TOTAL			10,550.20

Taxable Value	Central Tax		State Tax		Total Tax Amount	CGST OUTPUT 2.5% on Sales	SGST OUTPUT 2.5% on Sales
	Rate	Amount	Rate	Amount			
9,382.20	9%	844.40	9%	844.40	1,688.80	4.60	4.60
624.00	0%		0%			4.80	4.80
80.00	6%	4.80	6%	4.80	9.60	4.80	4.80
184.00	2.50%	4.60	2.50%	4.60	9.20	4.80	4.80
Total: 10,270.20		853.80		853.80		844.40	844.40

Tax Amount (in words) : INR One Thousand Seven Hundred Seven and Sixty paise Only

Payment Terms

Bank Name : HDFC Bank 50200013041771
A/c No. : 50200013041771
Branch & IFSC Code : NAVI PETH & HDFC0001793
Invoice Value (In figure): 12,258.00

Invoice Value (In Words) : INR Twelve Thousand Two Hundred Fifty Eight Only

K.J.'s Educational Institute's ROUND OFF
CENTRAL STORES

Institute/ College : KJCOEMR
GRN No. : 1320321
Dt. : 25/05/2022

GRAND TOTAL : 12,258.00

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

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

Subject to Pune Jurisdiction

Dr. Suhas S. Khot
K. J. College of Engineering
S.No. 25, 27, Kondhwa-Saswad Road
Near Bopdev Ghat, Pune-411 045

Receiver's Signature

For, Surya Technologies
Authorized Signature



R.N.MARKETING

Survey No 33/1 A, Shop No.1, Shani Nagar, Jambul wadi Road Ambegaon Khurd,
 JAMBHULWADI LAKE, Ambegaon BK, Pune-411046, Maharashtra, India, Pune
 (411046) Maharashtra (27), India
 (P) 9766142277 (M) 9766630011
 (GSTIN) 27AAYFR4522J1ZL

(w) www.rnmarketing.in
 (e) info.rnmarketing@gmail.com
 (H) 9766142277

To,
KJ INFRASTRUCTURE PROJECTS INDIA PRIVATE LIMITED
 PURANDAR COMPLEX 408/10, MUKUND NAGAR INDUSTRIAL AREA, MUKUND NAGAR,
 Pune, Maharashtra, 411037, Pune (411046) Maharashtra (27), India
 (M) 9604200357
 (GSTIN) 27AADCK3385J1Z8

Tax Invoice	
MS/T00000272	16 Jul 2022
Against Ref.	SM-2611
Ref. Date	

Sr.	Item Name	Short Code	HSN / SAC	Qty	Rate	Unit	Gross	Disc %	Disc Amt	Taxable Amt
1	SWR PIPE 110MM TYPE A IRR (3 MTR) FINOLEX	IP1117	3917	54	1176.00	PCS	63504.00	44.00000	27941.76	35562.24
2	SWR FITTING 110MMX87.5° BEND IRR (P17) FINOLEX	IF1113	3917	9	181.50	PCS	1633.50	40.00000	653.40	980.10
3	SWR FITTING 110MMX45° SHOE BEND IRR (P24) FINOLEX	IF1123	3917	9	156.50	PCS	1408.50	40.00000	563.40	845.10
4	GI FITTING 4 110MM U CLAMP		7307	90	51.20	PCS	4608.00	20.00000	921.60	3686.40
5	GI FITTING 6X2 HIGHT C BRACKET		7318	60	85.00	PCS	5100.00	0.00000	0.00	5100.00
6	PLUMBING NAILS 2 1/2"X4 SWG		7317	10.000	115.00	KGS	1150.00	0.00000	0.00	1150.00
	TRANSPORT LOCAL		8704	1	1000.00	PCS	1000.00	0.00000	0.00	1000.00
				233.00			78404.00		30080.16	

Name of Account: R N MARKETING Name of Bank: HDFC BANK
 Current Account No.: 50200042416948 Address: KATRAJ,Pune
 RTGS / NEFT IFSC Code: HDFC0003898

Total Taxable	48323.84
Add CGST	4349.15
Add SGST	4349.15
Add IGST	0.00
Round Off	-0.14

In Words: Fifty Seven Thousand Twenty Two Rupees only

Net Total: ₹ 57022.00

HSN Code	Taxable	%	CGST Amt	%	SGST Amt	%	IGST Amt	%	CESS Amt
3917	37387.44	9.00	3364.87	9.00	3364.87				
7307	3686.40	9.00	331.78	9.00	331.78				
7317	1150.00	9.00	103.50	9.00	103.50				
7318	5100.00	9.00	459.00	9.00	459.00				
8704	1000.00	9.00	90.00	9.00	90.00				

E. & O. E.

Terms :

- # Subject to Pune jurisdiction.
- # Goods once sold will not be taken back
- # Interest @24% 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.
- # Cheque to be drawn in favour of "R N Marketing"
- # Kindly check all details carefully to avoid un-necessary complications
- # Cheque bouncing charges will be extra nearby Rs.1000/-
- # In case return material 28% will be chares less
- # Advance Payment Require
- # Transportation And loading,Unloading Extra
- # Discount rate/ Price are variable.This offer will valid till next intimation



for R.N.MARKETING

Receiver's Signature
 16/07/2022



Authorized Signatory

This is a computer generated document and does not require any signature.

Dr. Suhas S. Khot
 Principal
 K. J. College of Engineering
 & Management Research
 S.No.25,27, Kondhwa-Saswad Road,
 Near Bopdev Ghat Pune-411 041



R N Marketing

Authorized Distributors

SR.No.33/1 A Shop No.1, Shani Nagar Chowk, Jambhulwadi Road, Ambegaon Kh. Pune-46

Email : info.rnmarketing@gmail.com. Mob.: 9766142277 / 9766630011

GSTIN:27AAYFR4522J1ZL

Finolex Pipes & Fittings | PVC | UPVC | CPVC | SWR | Agriculture | Casing
Colum | Drainage | Plumbing | Sanitary Ware & CP Fitting etc.

To, KJ Infrastructure

Challan/Quotation No.: 2611

Date : 16/07/2022

Confirmed By: _____

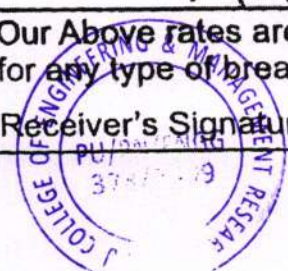
Sr. No.	Particulars	Quantity	Rate	Amount
1)	110mm SWR pipe	54	✓	54 No's.
2)	110mm SWR bend	9	✓	09 No's
3)	110mm SWR shoe	9	✓	09 No's
4)	4" UTI U-Clamp	90	✓	90 No's.
5)	Q x 2 C-bracket	60	✓	60 No's
6)	Plumbing Nails	10 kg	✓	10 K.G.
Vehicle No.: <u>MH12SF1043</u> Total				

Our Above rates are Godown delivery. We are not responsible for any type of breakage during transits.

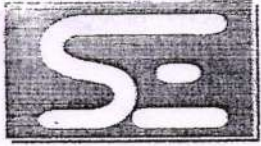
Receiver's Signature : _____

Dr. Suhas S. Khot
Principal

ARK
For R N Marketing



K. J. College of Engineering & Management Research
S.No.25,27, Kondhwa-Saswad Road,
Near Bopdev Ghat Pune-411 043



SATYAM ENTERPRISES

Reg Office No.: 232 Mahalaxmi Metro Square, Nr. Jogeshwari Temple, 35,36,41
Budhwar Peth Pune -411002

SATYAM Tel.: 020 24442253, Mob.: 9764491122, 9325662008. Email : satyament.1990@gmail.com

Computer Consumable, All Type of Cleaning Materials, Office Stationery
All Type of Printing Works Suppliers

M/s KJ COLLEGE OF ENG.& MANAGEMENT RESE

Sanswad Road Bopdev Ghat Bop Gaon Insid

KJ INSTITUTE Pune,
Kondhwa, Annexe, Maharashtra 411048

Invoice No : S0001141

Date: 20/10/2022

Order No.

Date:

GST NO:

STATE CODE

CH.NO	QUANTITY	PARTICULARS	HSN	GST %	RATE	AMOUNT
-	5 pcs	DUSBIN PLASTIC BIG	39269099	18	580.00	2900.00

K.J's Educational Institute's
CENTRAL STORES

Institute/
College : KJCOEMR

G.R.N. No.: 1333

Dt.: 12/11/2022

P.O.No.: *ccm*

Dt.: 20/10/2022

Sign.-



Rs. Three Thousand Four Hundred Twenty Two Only

Total 2,900.00

%	GST 0 %	GST 5 %	GST 12 %	GST 18 %	GST 28 %		
Tax Value	0.00	0.00	0.00	2,900.00	0.00	ADD CGST	261.00
Tax Amt	0.00	0.00	0.00	522.00	0.00	ADD SGST	261.00
						ADD IGST	0.00
						TOTAL GST	522.00
						Grand Total	3422.00

GST TIN NO.: 27AQZPC3907D1ZR

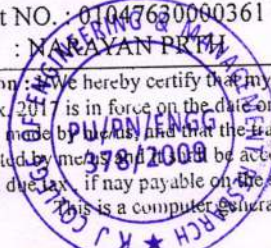
BANK DETAILS : Bank Name: HDFC BANK

Account NO : 01047630080361 IFSC code No.: HDFC0000427

Branch : NARAYAN PRM

For SATYAM ENTERPRISES

Declaration: We hereby certify that my/our registration certificate under the Good & Service tax, 2017 is in force on the date on which the sale of this specified in this Tax invoice, is made by me/us, and that the transaction of the sale covered by this Tax invoice has been effected by me/us, and that the turnover of sales while filing of return and due tax, if any payable on the sales has been paid or shall be paid.



Dr. Subhas S. Khot
Principal
K. J. College of Engineering
& Management Research

No.25,27, Kondhwa-Saswad Road
Near Bopdev Ghat, Pune-411 048



Authorised Signatory

Page 1 of 1



WTE Infra Projects Pvt. Ltd.

For Water And Waste Water Treatment Systems



To,

Date:-16 Feb 2016

KJ INFRASTRUCTURE PROJECTS (I) PVT LTD,

408/10, PURANDAR COMPLEX,

MUKUNDNAGAR ESTATE, PUNE - 411 037.

Sub: Payment against Work Order No- KJIPIPL/W.O./PISOLI/1.

Dear Sir,

As per your purchase order, we have dispatched sewage treatment plant material at your site, as per work order payment terms as follows,

As per work order terms & condition release balance & due payment.

PO TERMS AND CONDITION	PO CALCULATION	ACTUAL RECEIVED AMT	BALANCE AMT	REMARK
20 % Advance Against PO	380000	300000	80000	Pending
40 % Against Proforma Invoice along with 100% taxes	1125750	14409	1111341	Pending
20 % Against Installation	380000	-	-	Pending
20 % After commissioning -3 months	380000	-	-	Pending
Total	2265750	314409	1191341	Total Pending AMT

So Kindly request to you release our payment of Rs. 1191341/- only.

Please do the needful.

A-waiting for your valuable reply....!

For WTE Infra Projects PVT LTD

Belokov

Authorized Signatory



Suhas S. Khot

Dr. Suhas S. Khot
Principal

K. J. College of Engineering
& Management Research

S.No.25.27, Kondhwa-Saswad Road,
Near Bopdev Ghat, Pune-411 048

Registered & Sales Off. : 26/6, Apte Colony Pune-Nashik Road, Behind Ayyappa Temple, Bhosari, Pune - 411 039. CIN - U41000PN2011PTC140129
Operations : Sr.No. 80/1, Bhosari-Aiandi Road, Behind Hotel Pragati, Magazine Corner, Wadmukhwadi, Charholi(B), Pimpri Chinchwad, Pune - 412 105.
Contacts : + 91+20-32009688, 32669688 Email : contact@watertreatmentindia.net Web : www.watertreatmentpune.com

TAX INVOICE

Mob : 9552700877



SWAPNIL ENTERPRISES

All Types Electrical & Mechanical Engineering Equipment Maintenance.

197/2 Chakrapani Vasahat Road, Near Ram Mandir, Bhosari Pune - 411 039.

GST No. : 27BVXPP4999L1Z2	Tax Invoice No. : 05	Dt: 3/11/2017
PAN No. : BVXPP4999L	P.O. No. : KJEE/KJCEMER/2017-18/31	Dt: 26/08/2017
State Name : Maharashtra	State Code : 27	Our Ch. No. : Dt :
Details of Receiver / Billed :		Your Ch. No. : Dt :
		SAC Code :

Ms : K.J. College of Engineering & Management Research.

Address : Pune

GST No. :	PAN No. :
State Name :	State Code :

Sr. No.	Description	HSN/SAC Code	Qty	Rate	Amount Rs. Ps.
1)	6 Amp DC Switch.	85364100	06	425/-	2550/-
2)	K-Type PT-100	9029	01	1800/-	1800/-
3)	Ps. Gauge	-	01	1750/-	1750/-
4)	1/2" Gate Valve	8481	01	2100/-	2100/-
5)	1 1/2" Gate Valve	8481	01	3200/-	3200/-
6)	Water Tank 1000ltr	-	01	6700/-	6700/-
7)	Water Tank 500 ltr	-	01	4200/-	4200/-
8)	Vacuum Gauge	-	01	1750/-	1750/-
K.J's Educational Institute CENTRAL STORES Institute/ College : KJCEMER					
Payment Terms : G.R.N. 1151					Sub Total
Bank Details : Bank Name : Rajgurunagar Sahakar Bank Ltd.					CGST 9 % 2164.50
Branch : Bhosari					SGST 9 % 2164.50
A/C No. : 006002100002789					IGST
IFSC Code : RSBL0000007					R.off
Rs. In Words : <u>Twenty Eight Thousand Three hundred seventy nine only</u>					Grand Total
					283791

Bank Name : Rajgurunagar Sahakar Bank Ltd.	No. : 2017-18/31	Dt. : 26/08/2017
Branch : Bhosari	P.O. No. :	Dt. :
A/C No. : 006002100002789	Sign. - <i>[Signature]</i>	
IFSC Code : RSBL0000007		

Rs. In Words : Twenty Eight Thousand Three hundred seventy nine only

Grand Total : 283791

I/We here by certify that my/our registration certificate under the good and service tax Act, 2017 is in force on the date on which the supply on the goods specified in the tax invoice is made by me/us and that the transaction of supply covered by this Tax Invoice has been effected by me/us. And it shall be accounted for in the turnover of supply while filing of return and the due tax, if any payable on the supply has been paid or shall be paid.

For Swapnil Enterprises
For Swapnil Enterprises
[Signature]
Authorised Signatory
Proprietor



Subject to Pune Jurisdiction

Dr. Suhas S. Khot
Principal
K. J. College of Engineering
& Management Research
S.No.25-27, Kondhwa-Saswad Road,
Near Bopdev Ghat, Pune-411 048

CHALLAN CUM INVOICE

Mob : 9552700877



SWAPNIL ENTERPRISES

All Types Electrical & Mechanical Engineering Equipment Maintenance.

197/2 Chakrapani Vasahat Road, Near Ram Mandir, Bhosari Pune - 411 039.

To, M/s. K.J. College of Engineering
Pune.

Invoice No. : 039 Dt: 3/11/2017

P. O. No. : KJEI/KJCMER/
mech/2017-18/31 Dt: 20/08/2017

Your Ch. No. : _____ Dt: _____

Pan Card No. : BVXPP4999L

Sr. No.	Description	Quantity	Rate	Amount	
				Rs.	Ps.
1	Steam Power Plant servicing Labour charges.	01	13950/-	13950/-	
TOTAL				13950/-	

Rupees In Words Nine Thousand Three Hundred
and fifty only.

For Swapnil Enterprises
For Swapnil Enterprises

[Signature]
Proprietor



Dr. Suhas S. Khot
Principal
K. J. College of Engineering
& Management Research
S.No.25.27, Kondhwa-Saswad Road,
Near Bopdev Ghat, Pune-411 048

A. S. POLYMERS

Old S. No. 70, New S. No. 2/11+13A/5/3,
Kondhwa Budruk, Yewalewadi, Pune - 411048.
M.: 9860965061, 8668282342, 9373737334

TAX INVOICE

GSTIN : 27ARDPP7368L1Z2
STATE MAHARASHTRA CODE : 27

Invoice No. : 0065
Date : 8/07/2019

M/s. KJS collage of Enng management & Research
Add. Yewalewadi Pune.
GSTIN _____ Veh. No. MH12ND0635

Sr. No.	Particulars	HSN Code	No. of Tanks	Qty. in Ltr.	Rate	Amount
1)	Roof Lemk.	3925	1	3000	3.50	10500/-
<div data-bbox="186 1038 685 1401" data-label="Text"> <p>K.J's Educational Institute's CENTRAL STORES Institute/ : <u>KJCOEMR</u> College : _____ G.R.I No.: <u>1286</u> Dt.: <u>09/08/19.</u> P.O.No.: <u>20132007</u> Dt.: <u>25/06/19</u> Sign. - <u>[Signature]</u></p> </div>						
					KJCOEMR/Admin/Consumable Req	
					Pg NO - 01	
					SY NO - 162	
					UTRN Pg. NO - 271	
					SY NO - 56	

Rs. in words ten thousand three
Hundred ninty only.

Total Before Tax	10500/-
CGST 9%	945/-
SGST 9%	945/-
IGST %	
Total After Tax	12390/-

Declaration : I/We declare that this Invoice shows the actual charges / price of the goods described and that all particulars are true and correct

Subject to Pune Jurisdiction

Bank Details : A.S. Polymers
Indian Overseas Bank, Magarpatta Branch
Current A/C No. 225792000000166.
IFS Code IOBA0002257

[Signature]
Receiver's Sign
Dr. Sunas S. Khot
Principal
K. J. College of Engineering
& Management Research
S.No. 2/11, Kondhwa-Saswad Road,
Near Bogdev Ghosla, Pune - 411 048



TAX INVOICE

J.D.TRADERS
 S.No.12, Kalewadi Phata,
 Thergaon, Pune - 411 033.
 PH.NO 8149112444
 MO.NO 9890225552
 GSTIN/UIN: 27AAMFJ9246R1ZA
 State Name : Maharashtra, Code : 27
 E-Mail : hitesh.dadlani@gmail.com

Invoice No. JD-7847/21-22 e-Way Bill No. 2013 6646 9454 Dated 30-Nov-21
 Delivery Note 7847/21-22
 Reference No. & Date. Other References Anil
 Buyer's Order No. Dated 27-Nov-21
 Dispatch Doc No. Delivery Note Date 30-Nov-21
 Dispatched through Destination
 Bill of Lading/LR-RR No. Motor Vehicle No. Mh14em1026

Consignee (Ship to)
K J Infrastructure Project(I) Pvt Ltd
 K J's Educational Institute S No 25
 & Near Garwa Hotel Bapdevghat
 Yewalewadi Pisoli Pune
 9604200357
 GSTIN/UIN : 27AADCK3385J1Z8
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
K J Infrastructure Project(I) Pvt Ltd
 K J's Educational Institute S No 25
 & Near Garwa Hotel Bapdevghat
 Yewalewadi Pisoli Pune
 9604200357
 GSTIN/UIN : 27AADCK3385J1Z8
 State Name : Maharashtra, Code : 27

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Disc %	Amount
1	Lifeline Supreme Cpvc Pipe 3/4" SDR-11 (3 Mtr)	39172390	450 Nos.	612.00	Nos.	67 %		90,882.00
	Lifeline Supreme Cpvc Elbow 3/4" (P)	39174000	1,200 Nos.	29.70	Nos.	67 %		11,761.20
	Lifeline Supreme Cpvc Tee 3/4" (P)	39174000	800 Nos.	48.60	Nos.	67 %		12,830.40
4	Lifeline Supreme Cpvc R/Elbow 3/4" X 1/2" (Brass) F.Th.	39174000	1,000 Nos.	106.60	Nos.	67 %		35,178.00
5	Lifeline Supreme Cpvc Coupler 3/4" (P)	39174000	800 Nos.	23.60	Nos.	67 %		6,230.40
6	Lifeline Supreme Cpvc Ball Valve 3/4"	39174000	160 Nos.	306.00	Nos.	67 %		16,156.80
7	Supreme Silbond Cpvc Solution 500 MI	35061000	20 Nos.	1,208.00	Nos.	69.50 %		7,368.80
8	Lifeline Supreme Cpvc End Cap 3/4"	39174000	320 Nos.	21.60	Nos.	67 %		2,280.96
9	Lifeline Supreme Cpvc Circuit Testing Plug 1/2"	39174000	600 Nos.	25.80	Nos.	67 %		5,108.40
								1,87,796.96
								16,901.74
								16,901.74
								(-0.44)
CGST SGST Rounded Off								
Less:								
Total								₹ 2,21,600.00

Amount Chargeable (in words)
INR Two Lakh Twenty One Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	90,882.00	9%	8,179.38	9%	8,179.38	16,358.76
39174000	89,546.16	9%	8,059.17	9%	8,059.17	16,118.34
35061000	7,368.80	9%	663.49	9%	663.49	1,326.38
Total	1,87,796.96		16,901.74		16,901.74	33,803.48

Tax Amount (in words) : **INR Thirty Three Thousand Eight Hundred Three and Forty Eight Only**

Company's PAN : **AAMFJ9246R**

Company's Bank Details
 Bank Name : Kotak Mahindra Bank Current A/c 7812579205
 A/c No. : 7812579205
 Branch & IFS Code : Wakad & KKBK0001783

Declaration
 "I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice



Dr. Suhas S. Khot
 Principal
 K. J. College of Engineering
 & Management Research
 S.No.25,27, Kondhwa-Saswad Road,
 Bapdevghat

TAX INVOICE

Di Phata,
- 411 033.
12444
2552
27AAMFJ9246R1ZA
Maharashtra, Code : 27
ash.dadlani@gmail.com

(Ship to)
Infrastructure Project(I) Pvt Ltd
Educational Institute S No 25
& Near Garwa Hotel Bapdevghat
Yewalewadi Pisoli Pune
9604200357
GSTIN/UIN : 27AADCK3385J1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)
K J Infrastructure Project(I) Pvt Ltd
K J's Educational Institute S No 25
& Near Garwa Hotel Bapdevghat
Yewalewadi Pisoli Pune
9604200357
GSTIN/UIN : 27AADCK3385J1Z8
State Name : Maharashtra, Code : 27

Invoice No. JD-7960/21-22	Dated 3-Dec-21
Delivery Note 7960/21-22	
Reference No. & Date. <i>PO NO KJINFRA2021-22/COLSITEOFFICE</i>	Other References
Buyer's Order No. <i>PO NO KJINFRA2021-22/COLSITEOFFICE</i>	Dated 27-Nov-21
Dispatch Doc No.	Delivery Note Date 3-Dec-21
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. MH14DM9348

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Disc %	Amount
1	Lifeline Supreme Cpvc Pipe 3/4" SDR-11 (3 Mtr)	39172390	110 Nos.	612.00	Nos.	67 %		22,215.60
2	Lifeline Supreme Cpvc Elbow 3/4" (P)	39174000	720 Nos.	29.70	Nos.	67 %		7,056.72
3	Lifeline Supreme Cpvc R/Elbow 3/4" X 1/2" (Brass) F.Th.	39174000	160 Nos.	106.60	Nos.	67 %		5,628.48
								34,900.80
CGST								3,141.06
SGST								3,141.06
Rounded Off								0.08
Total			990 Nos.					₹ 41,183.00

Infrastructure Projects (I) Pvt Ltd
32115
27/12/2021

Amount Chargeable (in words) **INR Forty One Thousand One Hundred Eighty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	22,215.60	9%	1,999.40	9%	1,999.40	3,998.80
39174000	12,685.20	9%	1,141.66	9%	1,141.66	2,283.32
Total	34,900.80		3,141.06		3,141.06	6,282.12

Tax Amount (in words) : **INR Six Thousand Two Hundred Eighty Two and Twelve Only**

Company's PAN : **AAMFJ9246R**

Declaration
"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of

Company's Bank Details
Bank Name : **Kotak Mahindra Bank Current A/c 7812579205**
A/c No. : **7812579205**
Branch & IFS Code : **Wakad & KKBK0001783**

for J.D.TRADERS
Authorised Signatory

PU/PN/ENG
378/2009
K J COLLEGE OF ENGINEERING & MANAGEMENT RESEARCH

This is a Computer Generated Invoice

Dr. Suhas S. Khot
Principal
K. J. College of Engineering
& Management Research
S.No.25,27 Kondhwa-Saswad Road,
Near Doyday Ghat, Pune 411 048

VINOD AGENCIES
 410 SHUKRAWAR PETH
 SHIVAJI ROAD
 PUNE 411002
 DRUG LIC.:MH-PZ1-371299
 GSTIN/UIN: 27AAAFV9238M1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : sagaragro@gmail.com
 Consignee (Ship to)

K.J.Infrastructure Projects (I) Pvt Ltd
 POONA, 9822033189
 GSTIN/UIN : 27AADCK3385J1Z8
 State Name : Maharashtra, Code : 27
 E-Mail : info@kjinfra.com
 Buyer (Bill to)

K.J.Infrastructure Projects (I) Pvt Ltd
 POONA, 9822033189
 GSTIN/UIN : 27AADCK3385J1Z8
 State Name : Maharashtra, Code : 27
 E-Mail : info@kjinfra.com

Tax Invoice

(21)

(ORIGINAL FOR RECIPIENT)

Invoice No. 22-23/1973	Dated 28-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination



Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	6" SUBMERSIBLE PUMP 18% TRS 4508	84138130	2 NOS	37,406.00	31,700.00	NOS		63,400.00
2	STARTER[NEW] WLC	8536	2 NOS	5,900.00	5,000.00	NOS		10,000.00
3	FLOAT		4 NOS	531.00	450.00	NOS		1,800.00
4	FLEXIBLE CABLE [NEW] WLC	85446090	122.00 MTR	11.61	9.84	MTR		1,200.00
5	BARREL PEICE 2"X4"	7307	2 NOS	94.40	80.00	NOS		160.00
6	Elbow 2X11/2" GI	39174000	2 NOS	153.40	130.00	NOS		260.00
7	BARREL PEICE 11/2"X7FT	7307	2 NOS	1,404.20	1,190.00	NOS		2,380.00
8	F T A 11/2" U BRASS	39174000	2 NOS	472.00	400.00	NOS		800.00
9	SOLUTION 250ML	3917	2 NOS	177.00	150.00	NOS		300.00
10	UNION 11/2" U	39174000	2 NOS	153.40	130.00	NOS		260.00
11	CABLE 2.5 SQ MM [NEW]	3902	20.00 MTR	106.20	90.00	MTR		1,800.00
12	TRANSPORTATION FITTING CHARGES	3917						9,000.00
13	TRANSPORTATION	3917						1,000.00
14	ROPE 12MM	5607	20.00 FT	3.00	2.54	FT		50.80
15	INSULATION TAPE	8546	5 NOS	11.80	10.00	NOS		50.00
16	TEFLON TAPE	391910	10 NOS	23.60	20.00	NOS		200.00
17	Elbow 11/2" U	39174000	5 NOS	63.72	54.00	NOS		270.00
18	Ball Valve 3" CI	39174000	1 NOS	1,770.00	1,500.00	NOS		1,500.00
								94,430.80
								CGST 8,498.77
								SGST 8,498.77



Signature

Dr. Suhas S. Khot

This is a Computer Generated Invoice

K. J. College of Engineering & Management Research
 S No. 25, 27, Khandhar-Saswad Road,
 Near Bopda, Pune-411 043

continued to page number 2

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

VINOD AGENCIES
 410 SHUKRAWAR PETH
 SHIVA,II ROAD
 PUNE 411002
 DRUG LIC.:MH-PZ1-371299
 GSTIN/UID: 27AAAFV9238M1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : sagaragro@gmail.com
 Consignee (Ship to)
K.J.Infrastructure Projects (I) Pvt Ltd
 POONA, 9822033189
 GSTIN/UID : 27AADCK3385J1Z8
 State Name : Maharashtra, Code : 27
 Buyer (Bill to)
K.J.Infrastructure Projects (I) Pvt Ltd
 POONA, 9822033189
 GSTIN/UID : 27AADCK3385J1Z8
 State Name : Maharashtra, Code : 27
 E-Mail : info@kjinfra.com

Invoice No. 22-23/1973	Dated 28-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination



Sl. No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less: Rounded Off							(-).034
Total								In ₹1,11,428.00

Amount Chargeable (in words)

Indian Rupees One Lakh Eleven Thousand Four Hundred Twenty Eight Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	94,430.80	9%	8,498.77	9%	8,498.77	16,997.54
Total:	94,430.80		8,498.77		8,498.77	16,997.54

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Nine Hundred Ninety Seven and Fifty Four paise Only**

Prev. Balance: 51,203.00 Dr
 Bill Amt. : 1,11,428.00 Dr
 Net Balance : 1,62,631.00 Dr

Company's Bank Details

A/c Holder's Name : VINOD AGENCIES
 Bank Name : Kotak Mahindra Bank
 A/c No. : 07212000016879
 Branch & IFS Code : EAST STREET,CAMP & KKBK0000721
 SWIFT Code

for VINOD AGENCIES

Authorised Signatory



This is a Computer Generated Invoice

[Signature]

S. Khot
 Principal
 K. J. College of Engineering
 & Management Research
 S.No 25, 27, Kondhwa-Saswad Road,
 Near Bopdev Quat, Pune-411 048

APGST NO. 2053/5-282

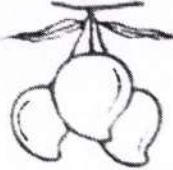
CST NO. 15012/5-2-82

PAN: BBGPT8051A

ORDER FORM / CASH BILL 101

30

Ph : 0883 - 2453269 (R)
2454869 & 2454839 (O)



SRI SATYANARAYANA NURSERY



Prop. GANGUMALLA STYANARAYANA & THATHAJI
(Government Approved Suppliers)

SPECIALIST IN : All Hybride Varieties of Coconut Seeding. All Cross Varieties & Tall Vraieties of Fruit Plants
KADIYAPULANKA - 533 126 (Via) Kadiyam, R.S. Rajahmundry, East Godavari (Dist.) A.P. State

Agent : T. PAVAN KUMAR

Cell : 09441605651

9552361509 (M.H.)

Name of the Plants	No. of Plants	Rate per	AMOUNT Rs.
COCONUT Kerala Chennangi ✓ Ganga Bhavani Jawa Supreem Cytone Dart T & D	143	500	71500
MANGO Rumana Neelam Kesar Sindhu Baramasi Amarpali Benisha Thotapuri Rajapuri Langada	500	600	300000
CHIKKU Kalapathi Cricketbal	200	600	120000
LEMON H T. Lemon Seedless Lemon	216	600	129600
SUPARI / JAMA			2323
GUBALI MOSAMBI / BADAM			
Branches Rajahmundry, Vijayawada			
TOTAL			623423
ADVANCE			
BALANCE			

Customer Mobile : 98 22 033189

Booking Date 6-6-2020

CUSTOMER'S NAME & ADDRESS

Name Shri KJS

S/o. _____

Village PURU

Tq. PURU Dt. PURU

Total Plants _____

Balance Amount Rs. _____

DATE OF DELIVERY :

From _____ To _____

Signature of Customer }

Signature of Sales Rep. K. Redappa

Suhas S. Khot

Principal

K. J. College of Engineering & Management Research
S.No.25,27, Kondhwa-Saswad Road,
Near Bopdev Ghat, Pune-411 04852

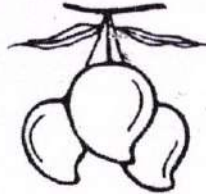


APGST NO. 2053/5-282
CST NO. 15012/5-2-82

ORDER FORM / CASH BILL

127

Ph : 0883 - 2453269 (R)
2454869 & 2454839 (O)



SRI SATYANARAYANA NURSERY



Prop. **GANGUMALLA STYANARAYANA & THATHAJI**
(Government Approved Suppliers)

SPECIALIST IN : All Hybride Varieties of Coconut Seeding. All Cross Varieties & Tall Vraieties of Fruit Plants
KADIYAPULANKA - 533 126 (Via) Kadiyam, R.S. Rajahmundry, East Godavari (Dist.) A.P. State

Agent : **T. PAVAN KUMAR**

Cell : 09441605651

9552361509 (M.H.)

Name of the Plants	No. of Plants	Rate per	AMOUNT Rs.
COCONUT	2 Years	1 Year	
Kerala Chennangi			
Ganga Bhavani			
awai Supreem			
Cylone Darf			
T. &			
MANGO			
Rumania	1000	150	150000
Neelam	200	600	120000
Kesar	100	250	25000
Sindhu	100	250	25000
Baramasi	100	250	25000
Amarpali	100	600	60000
Benisha	200	600	120000
Thotapuri			
Rajapuri			
Langada			
CHIKKU			
Kalapathi			
Cricketbal			
EMON			
I.T. Lemon			
Seedless Lemon			
UPARI / JAMA			
ULALI			
OSAMBI / BADAM			
anches : Rajahmundry, Vijayawada			
TOTAL			521500
ADVANCE			100000
BALANCE			421500

TOTAL = 521500
ADVANCE = 100000
BALANCE = 421500

Customer Mobile : 9822033189

Booking Date 1-9-20-20

CUSTOMER'S NAME & ADDRESS

Name Shri Kalyan Jadhav

S/o. _____

Village K.J.S Educational

Tq. Pune Dt. Pune

Total Plants _____

Balance Amount Rs. _____

DATE OF DELIVERY :

From _____ To _____

Signature of Customer

Dr. Suhas S. Khot
Principal

Signature of Sales Rep. K. Reddy

K.J.S. College of Engineering & Management Research
S.No.25,27, Kondhwa-Saswad Road
Near Bopdev Ghat, Pune-411 004.





PROFORMA BILL OF SUPPLY

Detail of Supplier

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INCORPORATED.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
S.no. of Invoice	I/22-23/PI-428
Date of Invoice	Wednesday, November 2, 2022
PAN Number	AACCE-3535-D

PROFORMA BILL OF SUPPLY

Details of Receiver (Billed to)

Name	KJ's Educational Institute
Address	Near Bhopdev Ghat, Kondhawa-Saswad Road, Pune
State	Maharashtra
State Code	411048
TAN	
GSTIN (Unique ID)	
Place of Supply	Pune, Maharashtra

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Developing Country Price - India (\$)	Currency Exchange Rate	Total (INR)
1	IEEE ASPP Online -Tier 3 (Complimentary Access)	1st Nov 2022 to 31st Dec 2022	998431	1	74,440	89.95%	\$ 7,480.00	83.48	₹ 624,430
	IEEE ASPP Online Tier 3	1st Jan 2023 to 31st Dec 2023							
	SUB TOTAL						\$ 7,480.00	83.48	₹ 624,430

	USD Value	INR Value
Taxable Value	\$7,480	₹ 624,430
Add:IGST @ 18% (Refer Point No. 9 of Terms & Conditions)		
Total Value	\$7,480	₹ 624,430

Total Quote Value (In figure)

₹ 624,430

Total Quote Value (In Words)

Rupees Six Lakhs Twenty Four Thousand Four Hundred and Thirty Only

Amount of Tax subject to Reverse Charge

NO-NIL

Terms and conditions:

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- Please pay amount in Bank rate is applicable.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Bill of Supply/Invoice/Tax Invoice.
- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ Institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.

Signature

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.

Bank Name: Deutsche Bank

IFS CODE : DEUT0796DEL

Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001 New Delhi

ACCOUNT NO.: 1566934000

US DOLLARS TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.
5724, Highway 280 East, Birmingham, Alabama,
United States of America -35242

SWIFT CODE : WFBIUS6S

Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,

ABA: 121000248

ACCOUNT NO.: 2000027338795

Dr. Suhas S. Khot
PrincipalK. J. College of Engineering
& Management Research
S.No.25.27, Kondhwa-Saswad Road,
Near Bopdev Ghat, Pune-411 048

Dated: 03rd November'2022.

To,

K J College Of Engineering & Management Research (KJCEMR),

Saswad road,Near Bopdev Ghat,
In KJEI Trinity Campus, Yewalewadi
Road Serve No. 25 &27 Kondhwa annex,
Pune, Maharashtra 411048.

Sub: - Acknowledgement of receipt of payment.

REF-KNM/22-23/110.

Dear Sir/Ma'am,

We acknowledge the receipt of payment of **Rs.1, 47,500/-** towards payment of Invoice no. **KNM 22-23 110** for Knimbus mLibrary Portal (Engineering) Dated **2nd November'2022.**

For Knimbus Online Pvt. Ltd.



Knimbus Online Pvt. Ltd: Unit No. 408 B, D-2, Southern Park, Saket District Centre,
New Delhi – 110017

Tel.: 011-43176743 Website: www.new.knimbus.com

CIN: U72900DL2011PTC227576



Dr. Suhas S. Khot
Principal

K. J. College of Engineering
& Management Research
S.No.25,27, Kondhwa-Saswad Road,
Near Bopdev Ghat, Pune-411 048

Original Bill No. KNM/22-23/110		GSTIN.: 07AAECK5485A12N PAN: AAECK5485A			
		Date:-	04-Nov-22		
		OU:KJCEMR			
		Order Ref:GN-2023/110			
Bill To K J College Of Engineering & Management Research (KJCEMR) Saswad road,Near Bopdev Ghat, In KJEI Trinity Campus, Yewalewadi Road Serve No. 25 &27 Kondhwa annex, Pune, Maharashtra 411048					
GST NO-27AABTK0677N2Z5					
End User K J College Of Engineering & Management Research (KJCEMR) Saswad road,Near Bopdev Ghat, In KJEI Trinity Campus, Yewalewadi Road Serve No. 25 &27 Kondhwa annex, Pune, Maharashtra 411048 GST NO-27AABTK0677N2Z5					
Subscription Period 1st November'2022 TO 31st October'2023					
TAX INVOICE					
Particulars	HSN/SAC	Tax Rate	Basic Value	IGST	Total Amount (INR)
Knimbus mLibrary Portal (Engineering)	998314	18%	1,25,000	22,500	1,47,500
Total Amount					1,47,500
Amount Payable (In words): INR:One Lac Forty Seven Thousand and Five Hundred Only.					
<i>[Signature]</i>					
Accounts Deptt.					
Terms & Conditions :-					
<ol style="list-style-type: none"> ACCESS: The Access set up will take 8-10 working days post NEFT transfer/cheque encashment. GST is applicable @ 18% on Online Information Retrieval/E-Database (OIDAR). GST Input Credit shall be available on the basis of tax invoice. TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice. JURISDICTION : All claims/disputes shall be subject to Delhi Jurisdiction only. 					
For Any Queries or Questions Contact					
KNIMBUS ONLINE PVT. LTD Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi-110017 Ph : 011 43176743 Email:- invoice@knimbus.com CIN No : U72900DL2011PTC227576			Bank account details Cheque / DD Payable at Name of Bank: Account Number: Type of account: IFSC Code: Branch:		
			KNIMBUS ONLINE PRIVATE LIMITED Gurgaon HDFC BANK LTD 00-448-6300-01-000 Current HDFC0000044 A-12, Arjun Marg, DLF Phase 1, Gurgaon-122002		



[Signature]
Dr. Suhas S. Khot
Principal
 K. J. College of Engineering
 & Management Research
 S.No.25,27, Kondhwa-Saswad Road,
 Near Bopdev Ghat, Pune-411 048



Dr. Sangeeta Kaul
Director



DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)
E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.in

DELNET/IM-3577/mhKJCEMRP/MEM/2022

November 7, 2022

Sub: DELNET Membership Renewal

Dear Mr. Takawane,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 2.11.2022 made towards the DELNET Annual Institutional Membership Fee for the period 1.8.2022 to 31.7.2023 (Special Consideration during the Celebratory 30th Year). The receipt no. 71631 dated 7.11.2022 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click to "New Discovery Portal", you are requested to use following login & password to access the new discovery portal of DELNET.

Login : mhkjcemr
Password : kjc3577

Kindly note your Inter Library Loan (ILL for Books) Password is "mhkjcemrlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 3577***1992 to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. We are pleased to inform you that DELNET has also recently launched ViSiOn Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "K. J. College of Engineering & Management Research, Pune, Maharashtra". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

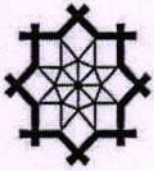
Mr. Shahaji Takawane
Librarian
K. J. College of Engineering & Management Research
Sr. No. 25 & 27 Village Pisoli Tal, Haveli Near, Bopdeo Ghat, Pune-411048
Maharashtra



- Encl: (1) Receipt no. 71631 dated 7.11.2022 of ₹13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership

Dr. Suhas S. Khot
Principal

K. J. College of Engineering
& Management Research
S.No.25.27, Konthwa-Saswad Road,
Near Bopdeo Ghat, Pune-411 048



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : **KJ COLLEGE OF ENGINEERING & MANAGEMENT RESEARCH**
SR. NO. 25, & 27 VILLAGE PISOLI TAL
HAVELI NEAR , BOPDEO GHAT, PUNE-411048
MAHARASHTRA
[DELNET MEM. NO. IM-3577]


The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **KJ COLLEGE OF ENGINEERING & MANAGEMENT RESEARCH**
Inter Bank Transfer 000128711149 2-Nov-22 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 01.08.2022 TO 31.07.2023 (SPECIAL CONSIDERATION
DURING THE CELEBRATORY 30TH YEAR)

****₹ 13,570.00/-**

****Subject to Realisation**

Auth:  tory

