

Bicycle Purchase Bill

|| Ek Tuhi Nirankar ||

TAX INVOICE

Tel.: 2610 0170



Adarsh Cycle Mart

SPECIALIZED IN GEAR REPAIR WORKS

SALES & SERVICE OF ALL TYPE OF IMPORTED & INDIAN MFRS. BICYCLES, TRICYCLES

105, Ram Mandir Road, Vile Parle (East), Mumbai - 400 057. Email : bobbyuk@hotmail.com • www.adarshcycle.com

M/s <u>PTVA's Institute of Management</u>	GST No <u>27AAATP3025E1ZX</u>
Address <u>Chitrakar Kerkar Marg, Vile Parle (East), Mumbai - 57</u>	No. 392
Cust. Tel. No. <u>26100100.</u>	Mob. No. _____
Place of Supply. _____	State Code. _____
Date <u>20/10/18</u>	

Entered in the
 Dead Stock
 in folio No. 57
 Su. Shrinagar
 22/10/18
 [R]

Sr. No	PARTICULARS	HSN Code	Qty	AMOUNT		SGST %	CGST %
				Rs.	P.		
	Bicycle Hercules 22" 1/2" Bar		1	4008	92	24.54	24.54
	Bell life 91		1	89	29	5.36	5.36
	Trinacole M.B.		1	89	29	5.36	5.36
	C.P. Lander		1	250	00	15	15
	Double stand. Bar		1	285	71	17.14	17.14
	Basket big Net		1	187	50	11.25	11.25
	Grip seat cover set		1	89	29	5.36	5.36
Payment Mode :-							
✓ Cheque No : <u>451073</u> / Cash :-		Total		5000	-	300	300
Card Tran No :-		SGST		300	-		
✓ Bank <u>Union Bank of India Vile Parle (East)</u>		CGST		300	-		
Whether Tax Payable on Reverse charge : Yes / No		G.Total		5600	-		

Rupees <u>Five thousand six hundred only</u>	GST No : 27AAHPU9856B1Z8 State Code: 027 E. & O. E.
<ul style="list-style-type: none"> • Goods once sold will not be taken back or replaced. • One Year Guarantee for Frame only. • No Guarantee for Moving Parts Tyre, Tubes & Support wheels • All Cycles are Stored & repaired at owner's cost & risk. • Subject to Mumbai Jurisdiction 	Certified that the particulars given above are true & correct For Adarsh Cycle Mart Proprietor / Manager
Frame No. <u>TY432198</u>	
Id No. _____	
MONDAY CLOSED	

Dear Sir & Madam Any parts broken or misplaced will be charged No. _____

Bring Cycle for Free Service after 30 days of purchase before 12.00 noon and Collect Evening at 5.00 p.m. Date 20/11/18

1. Kindly send the Bicycle for Checkup and Alignment at the shop after 30 days of Purchase. For Check Alignment or Repairs of the Bicycle the cycle has to be brought at the shop.
2. Bicycle kept for service has to be collected same day by the customer, if not it will be kept at "OWNERS RISK" and we are NOT responsible for lost or damage of the bicycle.

We Do Not Provide Service At Home.



Director
 PTVA's Institute of Management
 Chitrakar Kerkar Marg,
 Behind M. L. Dhanukar College,
 Vile Parle (E), Mumbai-400 057.

[Signature]
 20/10/18

PROPRIETOR

Solar Light System - Purchase Order



**PTVA's
Institute of Management**
(Affiliated to University of Mumbai & approved by AICTE)

Chitrakar Ketkar Marg,
Behind M. L. Dahanukar
College of Commerce
Vile Parle (East),
Mumbai - 400 057.

Tel. : 26100100 / 26100200
Fax : 2610 0199
E-mail :
admin@ptvaim.com
Website :
www.ptvaim.com

PURCHASE ORDER

P.O. No. 08/18-19

August 29, 2018

To,
Shri Abhay Yawalkar,
Solar System

With reference to your quotation dated 28th August 2018 regarding Installation of solar light system for our Institute, we hereby place an order for following:-

Sr.No.	Description Item	QTY	Rate (Rs.)	Total Rs.
	The Solar Light System: The solar system is generated 6 Kwh/day i. e. authentic production- For using electrical devices [Lights available in parking lot, and within compound area of the Institute building] 1. Tube lights – 3 2. LED Bulbs – 13 3. CFL & LED - 22* *[Lights available in the staircase , near classrooms & washrooms (ground & first floor)] Required Material A.Solar Pv Modules – 1.8 kw (300 watt X 6 nos.) B. Inverter – 2kva – 1 nos. C. Battery – 3 nos D. Fabrication E. Cableing from panel to inverter F. Electrical Wiring & fittings			
	Details:			
1	Cost of unit	01	2,02,300.00	2,02,300.00
2	Fabrication	-	20,000.00	20,000.00
3	Wiring & Electrification (Approx.)	-	15,000.00	15,000.00
	Total		2,37,300.00	2,37,300.00
	+ 5% GST			

Rupees Two Lakh Thirty Seven Thousand and Three Hundred Only.

--2/-



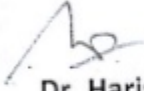
Behmukh

Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.

Terms & Condition:

- 1) GST as applicable - 5%
- 2) 50% advance – at the time of work order & 50% against the successful completion of work.
- 3) Transportation and handling etc. are inclusive in the price and no extra costs towards the same.
- 4) Service: In the first one year period of successful installation you should give 6 services for maintaining all system. After one year one special service about panel maintenance will be provided from your side.
- 5) Institution responsibility: Every week, the panel will be cleaned properly by the institution. The one time training for same shall be provided by Mr. Abhay Yawalkar.

For and on behalf of PTVA's Institute of Management.


Dr. Harish Kumar S. Purohit
DIRECTOR

Received.
A.N. Yawalkar.
1-09-2018.





Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.

PTVA's Institute of Management
Chitrakar Ketkar Marg, Vile Parle (E)
Mumbai 400057
E-Mail : accounts@ptvaim.com

Payment Voucher

No : 689

Dated : 1-Sep-2018

Particulars	Amount
Account : Abhay Yawalkar	1,18,650.00
Less: TDS - Contractors	(-)1,187.00
Through : Union Bank of India 50002	
On Account of : chqno 416231 issued as 505 advance for Solar Light System (main unit + fabrication + wiring and electrification) total cost Rs. 237300/-	
Amount (in words) : Indian Rupees One Lakh Seventeen Thousand Four Hundred Sixty Three Only	
	₹1,17,463.00

A. N. Jawalkar
Receiver's Signature:

[Signature]

[Signature]

[Signature]
Authorised Signatory



Beshmukh

Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.

Solar Light System - Purchase Bill

Abhay Yawalkar
Science Educator

Energy Consultant, Developing Science Lab, Creative Scientific Kits, Making Conceptual Toys & Models

Member of Maharashtra State Curriculum Publications Committee, (Balbharti), pune
Member, National Centre for Science Communicator, Coordinator of National Teacher Science Congress

To, PTVA'S INSTITUTE OF MANAGEMENT Chitrakar Ketkar Marg, Behind M. L. Dahanukar College, Vileparle. GST NO.	Invoice No. :18-19/013
	Date :17-09-2018
	GST No. : 27ACWPY8126F1ZS
	PAN No.: ACWPY 8126 F
	SAC No.: 998393

Description of Invoice
SOLAR LIGHT SYSTEM
TAX INVOICE

Sr. No.	Particulars	Qty	Amount Rs.
1	Solar Light System	1 Unit	2,37,300/-
	1.890Kw pv with		
	Solar accessories	Total Before GST	2,37,300/-
		+ GST 5%	11865/-
		Total After GST	2,49,165/-

(Amount In Words – Two Lakh Fourty Nine Thousand One Hundred Sixty Five Only)

Certified for Payment
(Signature)
PTVA's Institute of Management

PAID

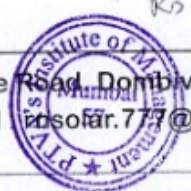
Chqno. 416284 dt. 3/10/18
for Rs. 129328/-

Chqno. 416231 dt. 01/09/18
for Rs. 117463/-

A. N. Yawalkar
Signature
Abhay Narayan Yawalkar

Rs. 249165/-
(-) Rs. 2374/- 1% TDS on Rs. 237300/-
Rs. 246791/-

Beshmukh



PARLA Electric & Hardware Store



Stockist for: "ANCHOR" Brand Electrical Goods
Dealers in: GOODLASS, ASIAN, I. C. I. PAINTS, Everything in Electrical Hardware, Brass-ware, Nut Bolts, Plumber Goods & Furniture Fittings etc.
42, Kamla Bhuvan, Shop No. 1, M. G. Road, Vile Parle, (East), MUMBAI-400 057

21
nl
00

NO. : _____

DATE 13/10/21

M/S. PTVA's Institute of Management

Sr. No.	PARTICULERS	Quantity	Rate	Amount
	3pc Low Phb led Tub			750/-
	1pc led Bulb 9W			140/-
				1
				890/-
	CASH PAID 13/10/21			
				<i>[Signature]</i>

S.V. Shringapur
13.10.21

10.00

natory

[Signature] Signature

PARLA Electric & Hardware Store



Stockist for: "ANCHOR" Brand Electrical Goods
Dealers in: GOODLASS, ASIAN, I. C. I. PAINTS, Everything in Electrical Hardware, Brass-ware, Nut Bolts, Plumber Goods & Furniture Fittings etc.
42, Kamla Bhuvan, Shop No. 1, M. G. Road, Vile Parle, (East), MUMBAI-400 057

NO. : _____

DATE 13/10/21

M/S. PTVA's Institute of Management

Sr. No.	PARTICULERS	Quantity	Rate	Amount
	PMU PWS	10pc		1350
				1350
	CASH PAID 13/10/21			
				<i>[Signature]</i>

S.V. Shringapur
13.10.21

[Signature]

Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.



Signature

ESTIMATE MEMO Mob.: 8850516321
9004503504

PRATHAM ELECTRIC & HARDWARE STORES

• PLUMBING • PAINT • CERAMIC • TOOLS •
6, Om Dipti CHS., Shradhanand Road, Vile Parle (East), Mumbai - 400 057.

M/s. PTVA's Institute of Management Date: 26/07/22

No.	PARTICULARS	QTY.	AMOUNT
20	2 watt LED Light	8	1920
	9 watt Bulb	6	840
Paid			
भारत माता की जय			TOTAL <u>2760</u>

ESTIMATE / ON APPROVAL ☎ : 2614 1813

PARLA Electric & Hardware Stores

Stockist for: "ANCHOR" Brand Electrical Goods Dealers in:
GOODLASS, ASIAN, I. C. I. PAINTS, Everything in Electricals,
& Hardware, Brass-ware, Nut Bolts, Plumber Goods & Furniture Fittings etc.
42, Kamla Bhuvan, Shop No. 1, M. G. Road, Vile Parle, (East), MUMBAI-400 057.

NO. _____ DATE 26/7/22
M/S. PTVA's Institute of Management

Particular	Qty	Rate	Amount
Havell's 9-w Led Link Bulb	6 th		840 [~]
Heronix E-27/12-w Led Bulb Link	4 th		1000 [~]
OSRAM 13-w PL-C Tube	12 th		1800 [~]
<u>CASH PAID</u> 26/7/2022			3640 [~]

Beshmukh

Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.



ESTIMATE / ON APPROVAL

2614 1813

PARLA Electric & Hardware Stores



Stockist for: "ANCHOR" Brand Electrical Goods Dealers in:
GOODLASS, ASIAN, I. C. I. PAINTS, Everything in Electricals,

Hardware, Brass-ware, Nut Bolts, Plumber Goods & Furniture Fittings etc.

42, Kamla Bhuvan, Shop No. 1, M. G. Road, Vile Parle, (East), MUMBAI-400 057.

NO. _____

DATE 9/11/2020

M/S. PTVA's Institute of Management

Particular	Qty	Rate	Amount
4-ft Led fitting Philim 200w Wire	12m		3000-
Halomix g-w g w Led Bulb	3m		480-
			3480-

PAZD
S.V. Shringarpur

[Signature] Signature

ESTIMATE / ON APPROVAL

2614 1813

PARLA Electric & Hardware Stores



Stockist for: "ANCHOR" Brand Electrical Goods Dealers in:
GOODLASS, ASIAN, I. C. I. PAINTS, Everything in Electricals,

Hardware, Brass-ware, Nut Bolts, Plumber Goods & Furniture Fittings etc.

42, Kamla Bhuvan, Shop No. 1, M. G. Road, Vile Parle, (East), MUMBAI-400 057.

NO. _____

DATE 9/11/2020

M/S. PTVA's Institute of Management

Particular	Qty	Rate	Amount
Led Dim 8-20w With fitting			150-
			50-
			200-

PAZD
S.V. Shringarpur



[Signature] Signature

Rs. 3480/-

Rs. 3480/-

(H) B. 200/-

Rs. 3680/-

[Signature]

Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahankar College,
Vile Parle (E), Mumbai-400 057.

Rajesh Kumar Kanojia

SPECIALIST IN : WIRING & REPAIRING

We Repairs Geyser, Fan, Water Pump, Washing Machine

Ashok Samrat Nagar, Near C.P.W. Office, Baman Wada, Vile Parle (E), Mumbai : 400 099.

M/s. PTVAs Institute
of ManagementNo. 013Date : 29/5/2018

Sl. NO.	Particulars	Qty.	Rate	Amount
1.	Light Repairing Charges 2.P.S	2	30 275	550
2.	Fan Fitting			
3.	Fan Winding			
4.	Fan			
5.	Geyser Fiting			
6.	Wall Fan Fitting			
7.	Wall Light Fitting			
8.	LED Panel Fitting			
9.	LED Repairing			
10.	Lightpoint			
11.	Fan Point			
12.	AC Point			
13.	Geyser Point			
14.	Plug Point			
15.	15AM Plug Point			
16.	Light Lyabeka - lbrs chis 60	2	120	120
17.				
18.				
19.	Rupees Six hundred seventy only			
20.	All Types of Maintance Works		TOTAL	670

~~Manager~~ (Institute Board)
Main Entrance
LED Bulbs (2 Nos)

For Rajesh Kumar Kanojia

Sakish Kanojia Proprietor

epk
29/5/2018Beshmukh

Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.

APPROVAL MEMO

Mob. : 8082611723

9892311723

Rajesh Kumar Kanojia

SPECIALIST IN : WIRING & REPAIRING

We Repairs Geyser, Fan, Water Pump, Washing Machine

Ashok Samrat Nagar, Near C.P.W. Office, Baman Wada, Vile Parle (E), Mumbai : 400 099.

Ms. PTV AS Institute
Off Management

No. 011

Date : 22/5/2018

Sr No.	Particulars	Qty.	Rate	Amount
1.	Light Repairing Charges			
2.	Fan Fitting			
3.	Fan Winding			
4.	Fan			
5.	Geyser Fiting			
6.	Wall Fan Fitting			
7.	Wall Light Fitting			
8.	LED Panel Fitting			
9.	LED Repairing			
10.	Lightpoint			
11.	Fan Point			
12.	AC Point			
13.	Geyser Point			
14.	Plug Point			
15.	15AM Plug Point			
16.	M.C.B			135
17.	M.C.B Led x chaj			80
18.	light (Room No. 205) EXGM Room			250
19.	light led x chaj			60
20.	All Types of Maintance Works		TOTAL	525

Rupees five hundred twenty five only

For Rajesh Kumar Kanojia

Proprietor



Beshmukh

Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.

APPROVAL MEMO

Rajesh Kumar Kanojia

Mob. : 8082611723
9892311723

SPECIALIST IN : WIRING & REPAIRING

We Repairs Geyser, Fan, Water Pump, Washing Machine

Ashok Samrat Nagar, Near C.P.W. Office, Baman Wada, Vile Parle (E), Mumbai : 400 099.

31-May-2018

Amount

2,710.00

vs. PTVAS Institute
of Management

No. 012

Date : 23/5/2018

Particulars	Qty.	Rate	Amount
Light Repairing Charges 3/Pc (Lobby-chair)			1350
Fan Fitting			
Fan Winding			
Fan 380 X 3 = 1170			
Geyser Fitting + Labour charges			
Wall Fan Fitting @ RS 60/-			
Wall Light Fitting			
LED Panel Fitting			
LED Repairing			
Lightpoint			
Fan Point			
AC Point			
Geyser Point			
Plug Point			
15AM Plug Point			
Tub 1 P.c / Lobby chair			165
Tub light 105 in 20'5 path			TOTAL 1515
Labour charges 60			
<u>165/-</u>			
All Types of Maintenance Works			
TOTAL			

₹ 2,710.00

Signatory

pees One thousand five hundred
only. OPK Vish

For Rajesh Kumar Kanojia

Proprietor



Beshmukh

Director
PTVA's Institute of Management
Chitrakar Kelkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.

7208541812

MAHALAXMI ELECTRIC & HARDWARE STORE

FAN - POLY CAB WIRE - ROMA - ANCHOR - PIPE &
ALL TYPES OF ELCTETRICAL & HARDWARE ITEMS

Date: 10-2-20

M/s. PTVA's Institute of Management

Sr. No.	PARTICULARS	QTY	RATE	AMOUNT
20P	100 Bulb -		180	3600
10P	PL 100		100	1000
6P	100 Bulb		140	840
<i>Recd Cash</i>				5440
LED bulbs, tubes purchased.				
Sudh 10/02/2020				
S.V. Shringapur 11-2-2020				
				TOTAL



E. & O.E.
Goods once sold will not be taken back.
Thank You!

For MAHALAXMI ELECTRIC
& HARDWARE STORE



Beshmukh

Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.

Ship to:

PTVA's Institute of Management
Chitrakar Ketkar Marg Vile Parle East
PTVA's Institute of Management
MUMBAI, MAHARASHTRA 400057
Phone : 9819048310

MB
Dahanuka College
942283311

Order ID: 404-3157037-2992316 *Prime*

Thank you for buying from HYGIENIC DIAPERS.

OK
12

Delivery address: PTVA's Institute of Manag Chitrakar Ketkar Marg Vile Parle East PTVA's Institute of Management MUMBAI, MAHARASHTRA 400057	Order Date: Sat, May 4, 2019	Shipping Service: Second Day	Buyer Name: PTVA's Institute of Management
	Seller Name: HYGIENIC DIAPERS		

Entirel inka
Stock Revisy
Go faster Mo. 88
Sv. Shringarapur

1 case

Quantity	Product Details	Unit price	Order Totals						
1	Karma Foldable Wheel Chair - Model:Fighter C SKU: SPMKWC ASIN: B06Y15S4PV Condition: New Listing ID: 0315VKE1JSN	₹ 4,580.00	<table border="0"> <tr> <td>Item subtotal</td> <td>₹ 4,089.28</td> </tr> <tr> <td>Tax</td> <td>₹ 490.72</td> </tr> <tr> <td>Item total</td> <td>₹ 4,580.00</td> </tr> </table>	Item subtotal	₹ 4,089.28	Tax	₹ 490.72	Item total	₹ 4,580.00
Item subtotal	₹ 4,089.28								
Tax	₹ 490.72								
Item total	₹ 4,580.00								



[Signature]

PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E),
Mumbai - 400 057.