ESTD. 1993

SHRI. VASANTRAO BANDUJI PATIL TRUST'S

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI.

(Approved By A.I.C.T.E.,C.O.A. New Delhi, Affiliated to Shivaji University, Kolhapur.)
South Shivaji Nagar, Sangli-Miraj Road, Sangli - 416 416. Ph. (0233) 2320294 / 2322336.
* E-mail : contact@abcasangli.edu.in * web : www.abcasangli.edu.in

BHARTI SALES

AN ISO 9001:2008 Certified Company

bharti

❖ *Manufacturer of Sanitary Napkins, Sanitary Napkins Vending Machine And Burning Incinerator*

To
The, Principles
Sangli

SR.NO	DETAILS	Dimension in mm	PRICE
1	SANITARY NAPKINS VENDING MACHINE-50 (1 TO 50 PADS) VEN-50	180D/750W/580H	21,790
2	SANITARY NAPKINS BURNING INCINERATOR-100 (BIN CAPACITY 40 NAP BUR)	300D/300W/790H	24,450 46240/-
3	XL ULTRA 4.25,(OVERALL LENGTH 300+20MM)	1200 NAPKINS BOX	5100

- Including GST
- Payment in advance.
- warranty 1yer from the date of invoice.
- Transportation & Installation Including.

shilpa sharma
(sales coordinator)
7447442304

Bharti Hygienecare Private Limited
Works : D-28 MIDC Industrial Area Butibori
Dist : Nagpur - 441 122
Ph No.0712-2630765
Fax No. 0712-2630765
Office: G-24,25 Kamala Tower Beside Inox
Multiplex Indora Chowk Kamthi Road
Nagpur - 440 017
Ph No.0712-2630765,2630965
Fax No. 0712-2630765
GST No.27AAFCB8911M1ZB

G-24-25 Kamala Tower, Beside Inox Multiplex Indora Square, Nagpur 440 017 M.S.(India)
Ph. 0712 – 2630965 E-mail :Info@bhartisales.in web site : www.bhartisales.in

Appasaheb Birnale College of Architecture, Sangli-416416
Reg. No. 2 NGP/ 1093 / 2553 Dt. 13-8-1993

I/C. PRINCIPAL,
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI.

ESTD. 1993

SHRI. VASANTRAO BANDUJI PATIL TRUST'S

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI.

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* E-mail : contact@abcasangli.edu.in * web : www.abcasangli.edu.in

☎ 2377238
Mob. : 9850621715

॥ श्री गणेशाय नमः ॥
Subject to Sangli Jurisdiction

TAX INVOICE

CASH / CREDIT

ORIGINAL FOR BUYER
DUPLICATE FOR TRANSPORTER

SHRINATH ELECTRICALS

p No. 7, B. V. Super Market, Burud Galli, SANGLI-416 416.(Maharashtra)
E-mail : pareshrshah19@gmail.com
STIN No. : 27ADWPS1931R1ZG PAN No. ADWPS1931R

INVOICE No. : 1920 Date : 23-2-19
Order No. : : Date :
D. Challan No. : Date :
Transporter Place of Supply

rty Name A. birnale Architucture College GSTIN
ress Sangli PAN No.

HSN	Description of Goods	UOM	Qty.	Rate	Amount 12%	Amount 18%	Amount 28%
7318	25×8 Screw	✓	1Bx	65/-	-	65/-	-
3925	R.ply.	✓	6pc	10/-	-	60/-	-
8526	Tape	✓	3pc	10/-	-	30/-	-
8539	36W Tube	✓	30pc	33/90		1017/-	-
8504	Electronic choke	✓	5pc	100/-	-	500/-	-
8536	- Tube starter	✓	25pc	9/-	-	225/-	-
9405	18W LED Panel	-	8pc	600/-	4800/-	-	
9405	9W LED Bulb	✓	06pc	90/-	540/-	-	
8536	- An Switch	✓	10pc	11/-	-	110/-	-
8536	- An Dinone	✓	5pc	22/-	-	110/-	
8536	Rubber Clamp	✓	4pc	20/-		80/-	-

wat Co-op. Bank Ltd. Sangli A/c No. 162100100001869 IFSC Code : SRCB0000162

Rupees Eight Thousand Five two Seventy Three only

declare that this invoice shows actual price of goods and/or services described and all particulars are true and correct. My GSTIN No. is valid at the time of above sales.

सूचना- गॅरंटी पिरिएडमधील वस्तू कंपनी कडून रिपेअरी करून आल्यावरच दिली जाईल व कंपनीचे नियम बंधनकारक राहतील.

	Amount 12%	Amount 18%
TOTAL	5340/-	2197/-
SGST	320.40	197.73
CGST	320.40	197.73
IGST	-	-
TOTAL	5980.80	2592.46
TOTAL INVOICE VALUE		8573.26

E. & O. E.

PAID

For SHRINATH ELECTRICALS

Receiver's Signature Authorised Signatory

Cash/Cheque No 036631 DUE 8573/-

Appasaheb Birnale College of Architecture, Sangli-416416
Reg. No. 2 NGP/ 1093 / 2553 Dt. 13-8-1993

I/C. PRINCIPAL,
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI.

☎ 2377238
Mob. : 9850621715

॥ श्री गणेशाय नमः ॥
Subject to Sangli Jurisdiction

TAX INVOICE

SHRINATH ELECTRICALS

Shop No. 7, B. V. Super Market, Burud Galli, SANGLI-416 416.(Maharashtra)
E-mail : pareshrshah19@gmail.com

GSTIN No. : 27ADWPS1931R1ZG **PAN No. ADWPS1931R**

~~CASH~~ / CREDIT

ORIGINAL FOR BUYER
DUPLICATE FOR TRANSPORTER

INVOICE No. : 806 Date : 30/7/17
Order No. : As per letter Date :
D. Challan No. : Date :
Transporter Place of Supply

Party Name A. Birnale College of Architecture GSTIN
Address Sangli PAN No

HSN	Description of Goods	UOM	Qty.	Rate	Amount 12%	Amount 18%	Amount 28%
9405	LED Tube set ✓		30 pc	223/-	6690 -		
7318	35×8 Screw ✓	✓	1 Box	40/-	-	40 -	-
3925	Rp pvc ✓	✓	2 pc	10/-	-	20 -	-
8544	Flat wire ✓	✓	1 B	550/-	-	550 -	-
8546	Tape ✓	✓	2 pc	10/-	-	20 -	-
8544	1.0 mm wire ✓	✓	1 B	615/-	-	615 -	-

PAID
Date
Cash/Cheque No. 041333

Saraswat Co-op. Bank Ltd. Sangli A/c No. 162100100001869 IFSC Code : SRCB0000162

Total Rupees Eight Thousand Nine hundred Sixty Two only

I/We declare that this invoice shows actual price of goods and/or services described and that all particulars are true and correct. My GSTIN No. is valid at the time of above sales.
सूचना- गॅरंटी पिरियडमधील वस्तू कंपनी कडून रिपेअरी करुन आल्यावरच दिली जाईल व कंपनीचे नियम बंधनकारक राहतील.

For SHRINATH ELECTRICALS

Receiver's Signature Authorised Signatory

TOTAL	6690 -	1245 -
SGST	401.40	112.05
CGST	401.40	112.05
IGST	-	-
TOTAL	7492.80	1469.10
TOTAL INVOICE VALUE		8961.90
		0.10
	Due	8962/-

E & O.E.

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

SHRINATH ELECTRICALS F.Y.2022-2023 (from 1-Apr-2022)
Gala No 28,29, S.No.382/1,
BIPIN VIJAY MARKET, BURUD GALLI
Sangli-416416
GSTIN/UIN: 27ADWPS1931R1ZG
State Name : Maharashtra, Code : 27
E-Mail : pareshrshah19@gmail.com

Buyer
APPASAHEB BIRNALE ARCHITECH COLLEGE
SANGLI
State Name : Maharashtra, Code : 27

Invoice No. GST/22-23/01924	Dated 17-Feb-2023
Delivery Note 90	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 8-Feb-2023
Despatched through Pravin	Destination Basement Bathroom
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ASTER-10W -6K LED BULKHEAD- STURLITE	9405	18 %	4 NOS	200.00	NOS		800.00
2	FIANA - 10A 2 IN 1 SOKET - GW	8536	18 %	10.00 QTY	45.00	QTY		450.00
3	ADORA -2M GANGBOX - VINAY	8538	18 %	10.00 QTY	56.00	QTY		560.00
4	300 X 3.6 CABLE TIES	3926	18 %	1.00 PKT	200.00	PKT		200.00
								2,010.00
	9% OUTPUT CGST				9	%		180.90
	9% OUTPUT SGST				9	%		180.90
	ROUNDED OFF							0.20
	PAID Date 10|2|23 Cash/Cheque No. 102485							
	Total							₹ 2,372.00

E & O.E

Amount Chargeable (in words)
INR Two Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	800.00	9%	72.00	9%	72.00	144.00
8536	450.00	9%	40.50	9%	40.50	81.00
8538	560.00	9%	50.40	9%	50.40	100.80
3926	200.00	9%	18.00	9%	18.00	36.00
Total	2,010.00		180.90		180.90	361.80

Tax Amount (in words) : **INR Three Hundred Sixty One and Eighty paise Only**

Company's PAN : **ADWPS1931R**

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

Company's Bank Details
Bank Name : SARASWAT CO OP BANK C/A A/C 1869
A/c No. : 162100100001869
Branch & IFS Code : SANGLI & SRCB0000162

Customer's Seal and Signature

for SHRINATH ELECTRICALS F.Y.2022-2023 (from 1-Apr-2022)

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

-✓

ESTD. 1993

SHRI. VASANTRAO BANDUJI PATIL TRUST'S

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI.

(Approved By A.I.C.T.E.,C.O.A. New Delhi, Affiliated to Shivaji University, Kolhapur.)
South Shivaji Nagar, Sangli-Miraj Road, Sangli - 416 416. Ph. (0233) 2320294 / 2322336.
* E-mail : mh24sangli@gmail.com * web : abcasangli.org

Ref. No. ABCP/2022-23/316 Date : 27/02/2023.

To,

Aaradhya Energy,

Mumbai.

Subject : Work Order for Providing, Installing & giving satisfactory Commissioning of 10 KW On Grid Solar Power Generation system.

Dear Sir/Madam,

With reference to your quotation submitted to our college, we are pleased to place the Work Order for Providing, Installing & giving satisfactory test & trial of 10 KW On Grid Solar Power Generation system.

Sr.No.	Description	Amount
1.	10 KW On Grid Solar Power Generation System Installation with Fabrication	5,50,000/-
2.	Testing, Commissioning & Licensing	
	Total	5,50,000/-
	GST @ 13.8%	75,900/-
	Total Amount	**6,25,900/-**

Terms & Conditions:-

1. Advance Payment .
   - i) 50 % against work order
   - ii) 30 % after delivery of all required material at site.
   - iii) 10% after successful Installation, Testing, Commissioning & Licensing.
   - iv) Remaining 10 % after generation of first MSEDCL bill.

 o/c

ESTD. 1993

SHRI. VASANTRAO BANDUJI PATIL TRUST'S

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI.

(Approved By A.I.C.T.E.,C.O.A. New Delhi, Affiliated to Shivaji University, Kolhapur.)
South Shivaji Nagar, Sangli-Miraj Road, Sangli - 416 416. Ph. (0233) 2320294 / 2322336.
* E-mail : mh24sangli@gmail.com * web : abcasangli.org

Ref. No. ABCA/2022-23/ Date : 27/02/2023.

2. Warranty –
   i) Workmanship – 5 years
   ii) Invertor – 5 years
   iii) Panel – 10 years
   iv) Panel Performance – 25 years

   Warranty shall be applicable only after successful commissioning of the project.

3. Necessary on site precautions must be taken, Full responsibility will be on your side for any accident during Fabrication & Installation work of the solar system.
4. No alteration at the site building shall be done without prior permission. If found repairing cost will be on your side.

With this work order we inform you to start the work as per the tender and sucssesfully complete it at the earliest.

Mr.Sameer B.Birnale	Mr.Sagar B.Birnale	Ar.Vijay B.Sambrekar
Chairman.	Director.	I/c Principal
CHAIRMAN, Vasantrao Banduji Patil Trust, Sangli.	Director, Shri Vasantrao Banduji Patil Trust, Sangli	I/C. PRINCIPAL, APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SHRINATH ELECTRICALS F.Y.2022-2023 (from 1-Apr-2022)
Plot No 28,29, S No 382/1
BIPIN VIJAY MARKET, BURUD GALLI
Sangli 416416
GSTIN/UIN 27ADWPS1931R1ZG
State Name Maharashtra, Code 27
E-Mail pareshrshah19@gmail.com

Buyer
APPASAHEB BIRNALE ARCHITECH COLLEGE
SANGLI
State Name Maharashtra, Code : 27

Invoice No **GST/22-23/01926**	Dated **17-Feb-2023**
Delivery Note **14**	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **10-Feb-2023**
Despatched through **Pravin**	Destination **Auditorium Hall**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**AIRUS 48 CF -GW**	841451	18 %	**14 NOS**	1,144.07	NOS		**16,016.98**
2	**GLAZZ 15W LED DOWNLIGHT SQUARE -GM**	9405	18 %	**29 NOS**	381.36	NOS		**11,059.44**
3	**GM - 6W G-SPIN LED SPOT LIGHT ROUND WRM WHIT**	9405	18 %	**5 NOS**	254.24	NOS		**1,271.20**
4	**FIANA - 12M SURFACE JUNCTION BOX - GW**	8538	18 %	**6.00 QTY**	100.00	QTY		**600.00**
5	**FIANA - 12M TWIN PLATE - GW**	8538	18 %	**6 NOS**	159.00	NOS		**954.00**
6	**FIANA - 1M SURFACE JUNCTION BOX - GW**	8538	18 %	**7 NOS**	34.00	NOS		**238.00**
7	**FIANA - 2M TWIN PLATE - GW**	8538	18 %	**7 NOS**	45.00	NOS		**315.00**
8	**FIANA - 4M SURFACE JUNCTION BOX - GW**	8538	18 %	**1 NOS**	47.00	NOS		**47.00**
9	**FIANA - 4M TWIN PLATE - GW**	8538	18 %	**1 NOS**	72.00	NOS		**72.00**
10	**FIANA 1 M STEP DIMMER -GW**	8414	18 %	**14 NOS**	169.49	NOS		**2,372.86**
11	**FIANA 10A SLIM 1 WAY SWITCH- GW**	8536	18 %	**40 NOS**	16.95	NOS		**678.00**
12	**FIANA - 10A 2 IN 1 SOKET - GW**	8536	18 %	**15.00 QTY**	38.14	QTY		**572.10**
13	**ADORA- 6A 2 PIN SOC**	8536	18 %	**2.00 QTY**	35.59	QTY		**71.18**
14	**PVC ELECTRICAL INSULATION TAPE- GM**	8546	18 %	**10.00 QTY**	8.47	QTY		**84.70**
15	**(2") 60MM IVERY CASING CAPING - MODI**	3916	18 %	**2.00 QTY**	139.83	QTY		**279.66**
16	**FIANA - BLANK PLATE - GW**	8538	18 %	**4.00 QTY**	13.56	QTY		**54.24**
								34,686.36
	9% OUTPUT CGST				9	%		**3,121.78**
	9% OUTPUT SGST				9	%		**3,121.78**
	ROUNDED OFF							**0.08**
	Total							**₹ 40,930.00**

PAID

Date 10/2/23
Cash/Cheque No. 102485

E. & O.E

Amount Chargeable (in words)
INR Forty Thousand Nine Hundred Thirty Only

Company's PAN : **ADWPS1931R**

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

Company's Bank Details
Bank Name : **SARASWAT CO OP BANK C/A A/C 1862**
A/c No. : **162100100001869**
Branch & IFS Code : **SANGLI & SRCB0000162**

Customer's Seal and Signature

for SHRINATH ELECTRICALS F.Y.2022-2023 (from 1-Apr-2022)

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

SOHAM ENTERPRISES

2/252 Laxmi Nrusinha Apt. Gaonbhag.

ICHALKARANJI-416115.

INVOICE

Date: 02/03/2018

TO,
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE
SANGLI

INVOICE NO:-013
Ref:- Your P.O No-

SR	DETAILS	Quantity	Rate Rs /per unit.	Amount Rs.
1	sanitary napkin (Regular)	500	4.00	2000/-
	Note:- Rate is inclusive of all taxes			2000/-

In word:- Two thousand only.

सोहम एन्टरप्राईजेस,

प्रोप्रायटर.

SOHAM ENTERPRISES

2/252 Laxmi Nrusinha Apt. Gonbhag.

ICHALKARANJI-416115.

INVOICE

Date: 02/03/2018

TO,

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

SANGLI

INVOICE NO:-012

Ref:- Your P.O No-

SR	DETAILS	Quantity	Rate Rs /per unit.	Amount Rs.
1	Flair & care sanitary napkin Burning incinerator machine. **Model no:- F&C BI-50**	1	20000/-	**20000/-**
2	Flair & care sanitary napkin Automatic vending machine. **Model no:- F&C VEND-25**	1	18000/-	**18000/-**
	Note:- Rate is inclusive of all taxes			38000/-

In word:- Thirty eight thousand only.

सोहम एन्टरप्राईजेस,

प्रोप्रायटर.

BHARTI SALES

AN ISO 9001:2008 Certified Company

❖ *Manufacturer of Sanitary Napkins, Sanitary Napkins Vending Machine And Burning Incinerator*

bharti

To
The, Principles
Sangli

SR.NO	DETAILS	Dimension in mm	PRICE
1	SANITARY NAPKINS VENDING MACHINE-50 (1 TO 50 PADS) VEN-50	180D/750W/580H	21,790
2	SANITARY NAPKINS BURNING INCINERATOR-100 (BIN CAPACITY 40 NAP BUR)	300D/300W/790H	24,450 46240/-
3	XL ULTRA 4.25,(OVERALL LENGTH 300+20MM)	1200 NAPKINS BOX	5100

- Including GST
- Payment in advance.
- warranty 1yer from the date of invoice.
- Transportation & Installation Including.

shilpa sharma
(sales coordinator)
7447442304

Bharti Hygienecare Private Limited
Works : D-28 MIDC Industrial Area Butibori
Dist : Nagpur - 441 122
Ph No.0712-2630765
Fax No. 0712-2630765
Office: G-24,25 Kamala Tower Beside Inox
Multiplex Indora Chowk Kamthi Road
Nagpur - 440 017
Ph No.0712-2630765,2630965
Fax No. 0712-2630765
GST No.27AAFCB8911M1ZB

Tax Invoice

‖ Shree Gurunanak Prasanna ‖

M/s. PRAKASH LIGHT HOUSE C.S. No. 702 B/1 A, GUJAR BOL, PETH BHAG, SANGLI - 416416. Maharashtra,India GSTIN/UIN: 27AGNPS0009G1ZF Contact : 0233 - 2374760,9822283231 E-Mail : sumeetsevlani2015@gmail.com	Invoice No. 346	Dated 28-Sep-2017
	Delivery Note	Mode/Terms of Payment CHEQUE
	Supplier's Ref.	Other Reference(s)
Buyer **APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI** Maharashtra - 416416, India State Name : Maharashtra, Code : 27 PAN/IT No : Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through BY HAND	Destination
	Terms of Delivery	

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Amount
1	**22 W OREVA LED TUBESET**	12 %	**16 pcs**	285.71	pcs	**4,571.36**
2	**ANCHOR SOCKET TYPE DIMMER**	28 %	**2 pcs**	140.63	pcs	**281.26**
						4,852.62
	S GST					**313.66**
	C GST					**313.66**
	ROUND OFF					**0.06**
	PAID Date Cash/Cheque No. 016095.					
	Total		**18 pcs**			**₹ 5,480.00**

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

INR Five Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,571.36	6%	274.28	6%	274.28	548.56
	281.26	14%	39.38	14%	39.38	78.76
Total	**4,852.62**		**313.66**		**313.66**	**627.32**

Tax Amount (in words) : **INR Six Hundred Twenty Seven and Thirty Two paise Only**

Company's PAN : **AGNPS0009G**

Declaration

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

Customer's Seal and Signature	for M/s. PRAKASH LIGHT HOUSE
	Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice　　**Cash Memo**

SURGICAL WORLD

your partner for complete surgical solutions

G 1, Business Cort, Opp. Premachandaji Ghodawat Diagnostic Centre,
Civil Chowk, Sangli 416 416　Mob. 9730159997 / 9657159997

No. 332　　Date : 1/4/23

To, आप्पासाहेब बिरनाळे कॉलेज ऑफ आर्किटेक्चर

Add. सांगली　GSTIN :

HSN Code	Particulars	Qty.	Rate	Amount Rs.	Ps.
1)	Plave-wheel Chair -	1	5000	5000	00

PAID

Date

Cash/Cheque No. 102505

GSTIN : 27BRRPS2730J2Z7

Subject to Sangli Jurisdiction

TOTAL 5000 = 00

GST @	TAXABLE AMT.	CGST	SGST	IGST	TOTAL
%					
%					5000 = 00
%					
TOTAL GST					

Customer's Signature　　**For Surgical World**

ESTD. 1993

SHRI. VASANTRAO BANDUJI PATIL TRUST'S

PPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI.

(Approved By A.I.C.T.E.,C.O.A. New Delhi, Affiliated to Shivaji University, Kolhapur.)
South Shivaji Nagar, Sangli-Miraj Road, Sangli - 416 416. Ph. (0233) 2320294 / 2322336.
* E-mail : mh24sangli@gmail.com * web : abcasangli.org

Ref. No ABCA/2022-23 Date : 01/04/2023

PURCHASE ORDER

To,
SURGICAL WORD ,
Sangli,

Subject: Work order for Plave Wheel Chair

Dear Sir,

With respect to the quotation submitted to our college, we are pleased to place the order for the following.

Sr. No.	Name of Item	Rate per Qty	Total Qty.	Total Amount
1	Plave Wheel Chair	5000	1	5000.00
			Total Amount	5000.00

Kindly acknowledge the receipt & acceptance of the order,Thanking you

I/C. PRINCIPAL,
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI.

Shri.Sagar B. Birnale
Director,
Shri Vasantrao Banduji Patil Trust's
Sangli

Shri Sameer B. Birnale
CHAIRMAN
Vasantrao Banduji
Patil Trust, Sangli.

1. No Advance will be sanctioned in any circumstances
2. No partial payments shall be made
3. The rates mentioned Inclusive of all taxes
4. Supply above mentioned item within 7 days. Any discrepancy in the specification and supplied Items is find then, supplied items will be rejected

PAID

Date
Cash/Cheque No. 102505