Bills for Reference Of The facilities and Equipment for Divyanjan to Develop Barrier Free Environment





hila

Medical Equipment Bill paid for Sugar Monitoring System worth of Rs. 2800/- on 21/01/2015 - The bill is on the name of Dr. Dilip Koperde for manjunatha college (Dr. Koparde that time Health consultant and still toady Management Member of Karnataka Sangha.)

D.L. No. 20-B.T. 938 21-B.T. 874 20-D.T. 94	Bhagwandas Mansion, 1st Floor, Shivaji Chowk, Kalyan - 421 301.
No. 6913	Date 2101201520
Rincipal manjun	
Qty. Particulars	B.No. & Calibration I Expiry Date Rs. P1
1x Pus Blood W.	nose Moof
monitori	ngsystem
model BG-0	
Dr. Morepen 2	Test strips
1x Pos Automet	
Blood Pres monitor	
Hem 7120	
R. Omror	
R- 534 Pa	12 TOTAL 2800-
VAT TIN 27620149763 V KDMC/ LBT-TIN/C/12000543 Dt. 30/6/12	For KARACHI MEDICAL AGENCY

Chila

EGEO KURL

Medical Kit Bill is paid for the purchase of Cotton Bundles, Bandages, Seizer and other material for equipping Health Counselling Room. The materials purchased worth of Rs. 1750/- on 27/1/2025

RATHOD MED GENERAL ST Starada Co-op. Hsg. Soc., Near Mana Tata Power Line, Domb 2280 Ser Principal of Ma re Khambal pada,	rore nv Kalyan K nivli (E.) Date Mjuno Tha k	S endra Hosp 2)11/1 ML Col	5
Particulars	Batch No.	Rs.	Ps.
Cotton Bandage Cotton 1000 Intalon Adesive Tape Deftol Scizen		60 250 200 760 200 280	
H-TZ2-20/TNZ-2/1250, MH-TZ2-20C/TNZ-2/1250 21/TNZ-2/1250, Valid upto 29/4/17	TOTAL	1750	5=00
No. 27090227024 V w.e.f. 1-4-2006 NCE SOLD WILL NOT BE TAKEN BACK. YOUR DOCTOR BEFORE USE OF MEDICI	E. G V. E.	sign	e.



Phila

Medical Equipment Bill paid for Wheel Chair and stretcher worth of Rs. 4100/-paid on 21/01/2015 -

TAX INVOICE

Tel :- 95- 251-2621124 / 0383

Medimek Industries

B-50, Additional MIDC, Anandnagar, Ambernath (E) - 421506 Dist: Thane.

To, The Principal Manjunath College of Commerce Kanchangaon, Khambalpada, Thakurli (East)	Invoice No. 1339/14-15 Date 21.01.2015 Challan No. 1339/14-15 Date 20.01.2015
---	---

.O. N	o. ; VERBAL	DATE : 21.01.2015			
Sr. No.	Description	Qty	Rate(Rs.)	Amount in Rs.	
Ĩ	Wheel Chair (Folding)	1	4100.00	4100.00	
	Con Seal				
			Gross Amount	4100.0	
		Add :-	Tax Free Goods	Ni	
			Net Amount	4100.00	
	In words :Rs. Four Thousand, One Hundred Only		rounded	4,100.0	
Good	is once sold will not be taken back. Dispute will be subject to Ulhasnagar Jurisdiction only.	the second se	certify that my/our registera aharashtra value added Tax .		

2. Any Dispute will be subject to Ulhasnagar Jurisdiction only. 3. No Complaint will be entertained once the goods are delivered.

4. Interest at the rate of 24% will be charged on all account. 5. Our responsibility ceases after the goods leave from our Godown.

VAT TIN NO. 27570015106 V w.e.f. 1.4.06 CST TIN NO. 27570015106 C w.e.f. 1.4.06

Principal

Manjunatha College of Commerce Kanchangaon, Khambalpada, Thakurli (E) - 421 201



For MEDIMEK INDUSTRIES 1cpar

has been paid or shall be paid

force on the date on which the sale of the goods specified

of sale covered by this tax invoice has been effected by

in this tax invoice is made by molus and that the transaction

ne/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale

PROPRIETOR / AUTH. SIGNATORY



Dr. Sushila Vijaykumar Principal Manjunatha College of Commerce Kanchangaon, Khambalpada, Thakurli (E) - 421 201.

fila

Medical Equipment Bill paid for Stretcher Top worth of Rs. 3200/- on 21/01/2015

TAX INVOICE

Tel :- 95- 251-2621124 / 0383

(

Medimek Industries

B-50, Additional MIDC, Anandnagar, Ambernath (E) - 421506 Dist: Thane.

To,	Invoice No.	1338/14-15
The Principal	Date	21.01.2015
Manjunath College of Commerce	Challan No.	1338/14-15
Kanchangaon, Khambalpada,	Date	20.01.2015
Thakurli (East)		

P.O. No. | VERBAL DATE : 21.01.2015 Qty Rate(Rs.) Amount Description Sr. in Rs. No. 3200.00 3200.00 1 ۱ Stretcher Top (The Above Prices are Inclusive of Excise Duty Excise Invoice No. 1057 Dated 21.01.2015) 99 2 2 m 3200.00 Gross Amount Add :- VAT 12.5% 400.00 3600.00 Net Amount In words :Rs. Three Thousand, Six Hundred Only 3,600.00 rounded "We hareby certify that my/our regist 1. Goods once sold will not be taken back. order the Maharashtra value added Tax Act 2002 is in

2. Any Dispute will be subject to Ulhasnagar Jurisdiction only.

3. No Complaint will be entertained once the goods are delivered.

4. Interest at the rate of 24% will be charged on all account.

5. Our responsibility ceases after the goods leave from our Godown.

VAT TIN NO. 27570015106 V w.e.f. 1.4.06 CST TIN NO. 27570015106 C w.e.f. 1.4.06

ancy al

Principal Kamataka Sangha's Manjunatha College of Committee



while filing of return and the due tax if any payable on the sale has been paid or shall be paid For MEDIMEK INDUSTRIES

arce on the date on which the sale of the goods specified

of sale covered by this tax invoice has been effected by salus and it shall be accounted for in the turnover of sales

a this tax involce is made by meha and that the transaction

Kyon PROPRIETOR / AUTH. SIGNATORY



Phila

Medical bill worth of Rs. 700/- paid on 11/02/2015 – for medical kit. (The bill is on the name of Dr. Dilip Koperde for Manjunatha college . Dr. Koparde was that time Health consultant of the college and still today the Management Member of Karnataka Sangha.)

S. T.	1 N	4000	Dr. DI	LIP K. KO	OPARI RGEON & ARTI	DE M.S. (BO	om.) D. Orth.	
,				and the second states				Regd. No. 56909
1	+KOPAF +SHREE	RDE'S HO	OSPITAL : 1 st F OSPITAL : Aka	Fir., Ashutosh Apt., o ash Arcade, Near Bi	Šopal Nagar, Ka nanu-Sagar The	alyan Road, Do eatre, Valipeer	ombivli (E) 42 Road, Kalyar	1201 Tel.: 2448959 1 (W) Tel.: 2316428
- Alberton	No.	3587	,				Date:	11/2/15
1	Received	with Thank	s from Mr. / Mrs	Principa.	Monj	a net.	Collga	Phololy;
hai	((lo m	s alsa.	power.	P. x, "	2 2.1/11	129	Rolaly,
-	State of the second		0		for Cons	sultation / Follo	owup / Plaster	ring / Miscelleanous
	Charges R	upees	7001-	Seven	Lond	wlon (,)	
1			/		i will		1	FLONE
	77	1001.	4				M.S. (Bor	K. KOPARDE m.) D. Orth. HOPAEDIC SURGEON



While

Solid waste Disposal --Degradable and Non-Degradable-Bills for Disposal of Waste





Ipila

Sample bill for paper scrap.

Paper scrap sold of 655 kg each at the rate of Rs.12/- on 11/04/2018 worth of Rs. 7,860/-

4.1212 Athen Santosh Kumar Chavan 2007286400 / 7303514060 (Rupe CHAVAN SCRAP TRADERS MERCHANT & COMMISSION AGENT Dealers In : All type of Waste Material M. S. Scrap, M. S. Turning & S. S. Scrap ato Old Newspapers (Raddhi) Sold on 11/04/2018 to chavan scrap troders (8652286485 7303814060) Rate Rs. 12/- Per KG Total 655 kg Chow o Scrup Treidis Misocopate -= 11/41/8 655×12 = 7860=00 Orabo 4418 7860= 878601 00 (Rupees Seven Thousand Eight Sixty only Hundred Financial Year 2018-2019

EGE Phila THAKURL Dr. Sushila Vijaykumar (EAST) Principal Manjunatha College of Commerce Kanchangaon, Khambalpada, Thakurli (E) - 421 201. 121 20

Sample bill for paper scrap.

Yearly Paper scrap sold on 12/04/2018 worth of Rs. 40,664/-

जानेश्वर ट्रेडिंग वेस्ट पेपर डीलर्स ॲन्ड मिर कार जवळ, घोरपढे माळ, गवरी शंकर नगर	७ सप्लायर्स *
कार जवळ, घोरपडे माळ, गवरी शंकर नगर	७ सप्लायर्स 🗶
बनसोडे मो. काराज 973096937	1.9421970194
gre ales	12-00 9- /077 209 C
: जने ऑफिस रेकॉर्ड नाश करण्याताली कित	THE STREET STREET
र गहानीट अधिका, सहकारी संबद्दा देव हाटरकार कोने	blind weddler the ferrarburn x x
धनवध्ये) नदीन कागद बनदिष्याच्या हमीवर दिकत धेले. १	मान्धे यर प्रति १ किसी प्रमाने आहेत.
	यर प्रति किलो
	901-
	3811
	06190
	931-
	921-
	90190
	95125
	981-
	92.10
	972
िटोरियल वही पुडा वही	972
िटोरियल वही पुड़ा वही कतर कायद व बुर्द्रिंग व सुचित्र रिकॉर्ड मासिक	
िट्टोरियल वही पुडा वही कलर काणद द जुद्दिग द सुचिन रिकॉर्ड मासिक काटके पुस्तके स. जि.ज. प्रकल्प वही	9010
िटोरियल वही पुड़ा वही कतर कायद व बुर्द्रिंग व सुचित्र रिकॉर्ड मासिक	9010
	: जुने ऑफिस रेकॉर्ड नाश करण्यासाठी विक प्रवर्गेंट ऑफिस, सहकारी संग्या, बैंक, हावस्कूल, कॉर्स करण्ये) नवीन कल्ट बनविष्याच्या हनीवर विकत येले.) हर रही पिकल मिळली ही नव विनंती. लवरिज 1 जुनियहसरल पेपर युनिव्हर टाउ 2 जतर पत्रिका हल्त साईज 2 जतर पत्रिका हल्त साईज 3 जतरह यही 4 वर्तमान पेपर इंडजी 5 विटिंग व. पत्रिका, क्लूल



Phila

Dr. Sushila Vijaykumar Prinsipal Manjunatha College of Commerce Kanchangaon, Khambalpada, Thakurli (E) - 421 201.

Sample bill for paper scrap.

Paper scrap sold of 102 bundles of 30kg each at the rate of Rs.10/- on 31/10/2020 worth of Rs. 30,600/-

12	30	272	00	53}	30
Y	30	287	30	547	30
37	30	293	30		30
47	30	317	30		30
5>	30	317	30	1	30
67	30	32>			30
TY	30	337		542	
82	30	347		64	and the second s
92	30	35>		613	
10>	30		30	627	
dit	30	317	30	635	
-	30	387	30	647	10000
13}	30	397	30	657	
(2)	30	49	30	66%	
153	30	417	30	676	
163	30	427	30	687	
(2)	30	43>	30	697	
18}	30	447	30	705	30
197	30	457	30	オリア	30
	30	467	30	722	
City	30	473	30		36
-	30	48 5	30	74>	30
23)	30	497	30	757	30
	30	507	30	767	30
45%	30	517	30	723	30
	30	527	30	181	30

	For	30					
	80	30					2-18.
	80						
	82>	35					
	835	30					
	844	30					
	851	30					
	862	30		-			
	87)	30			Total check		
	882	30			2-tourd	Connet	
	347	30			00.	1	
	90>	30			(D'Wley	~	
	ans	30			31/10/2	20.	
2	927	30		1			
	934	30					
	94)	30					
	95}	30					
	96}	30					
	97}						
	a8}	30					
	G 9>	30					
	100)	30					T
	1017	30			For (angh work	d Paper Host
	1022	30	5	3060	- Kilar		
			0	10			
	_		1	10600			
		Carlos		-12	100		



Phila

Sample bill for newspaper scrap.

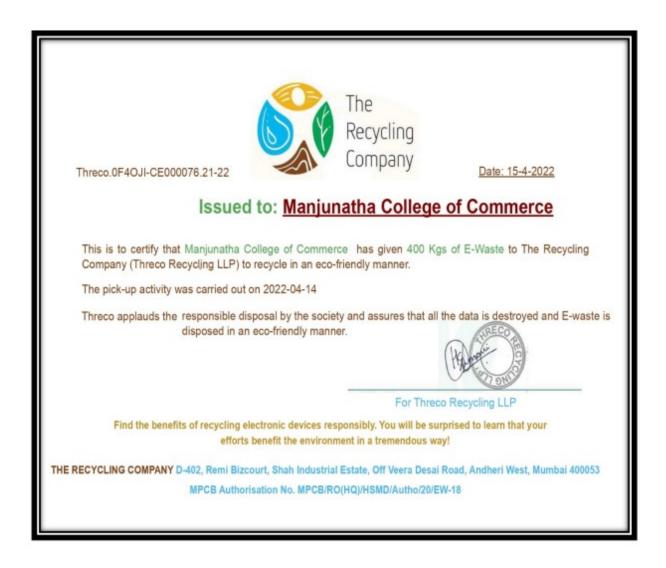
New-paper scrap sold of 361 Kg. at the rate of Rs.11/- on 07/11/2020 worth of Rs. 4000/-

जमारेमठी व	दा पराना वेपर अवेजी.प्रायसकी, ररवाओं जाता है। दुना प्रराना वेपर अवेजी.प्रायसकी, ररवाओं जाता है। तो दन्यदेरर बेररी के साथ, खिरकों भावने किया जाता है। तो दन्यदेरर वेपरी के साथ लिया जाता है। अन्यपितियम का अंगर हातने के साथ लिया जाता है।
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ता राजा का स्थान के साल के साल हो। जान्तुमिनियम मा माना वेपर के साल जाता है। जान्तुमिनियम मा माना वेपरी वात्या जाता है। राजीर फोर फिल्मी, वात्या जाता है। राजीर फोर फोर तिव्या वात्या जाता है। हिंद वेने पर माना वार्त्सन किल्मा, (पा मान) राजीर का गारवन कालनी, जावना किल्मा, (पा मान) कार्याने स्वायम मानिर के गानने, डॉग्वियनी (पा) अवग्रवन कार्याने स्वायम मानिर के गानने, डॉग्वियनी (पा)
	Old News Papers (Raddhi) Sold on 07/11/2020 to
	Ganesh old Paper Mart
	Mr. Shankar (90047101847)
+12.	
	Rate:- RS.11/- Per KG
	Total 361 KG
File	TOTA DOL KG
	361×11=3971=00
	001/11-0171=00
F	
HIT	4000=00 0811100
	i stin
JT-	4000=00 00
	(Rupees Four Thousand Only)
A CARGO THE A	
	Financial year 2020-2021

Phila



Bill for Disposal of 400 Kg E Waste to Threco-an E solution, Andheri, Mumbai on 15/04/2022 worth of Rs.4000/-



Phila

Dr. Sushila Vijaykumar Principal Manjunatha College of Commerce Kanchangaon, Khambalpada, Thakurli (E) - 421 201.

