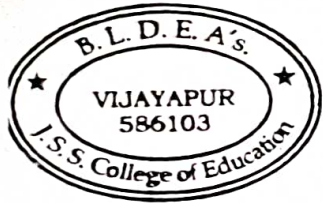


22-23

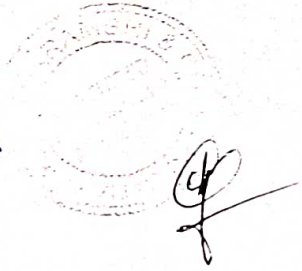


SCHEDULE 'VI' : ADMINISTRATIVE EXPENSES

PARTICULARS	FOR THE YEAR ENDED ON 31-03-2023
A M C (NewGenLib)	100720.00
Bank Charges / Commission	6706.14
Cleaning Materials & Services (House Keeping)	3690.00
Contingency Expenditures	310.00
Gardening & Maintenance	1224.00
National Festival Expenses	2090.00
News Paper, Magazines & Journals	30096.00
Others Expenses	15138.00
Postage, Stamps and Courier Charges	3394.00
Printing and Stationary	199442.00
Professional Fee and Consultancy	31818.49
Repairs & Maintenance Building	3300.00
Repairs & Maintenance Computer	5250.00
Repairs & Maintenance Electrical	80267.00
Repairs & Maintenance Furnitures & Fixtures	1000.00
Repairs & Maintenance Others	1411.00
Repairs & Maintenance to Generator	1500.00
Repairs & Maintenance Water Connection	15547.00
Tea & Refreshment Expenses	6575.00
Telephone, Modem and Wi-Fi Charges	28329.04
Transportation Expenses	790.00
Travelling & Conveyance Expenses	5761.00
	42250.00
TOTAL RS. 592574.67	



[Signature]
IQAC Co-ordinartor
JLDEA's JSS College of Education
Vijayapur



[Signature]
Principal,
J.S.S. College of Education
VIJAYAPUR.

[Signature]
IQAC Co-ordinartor
JLDEA's JSS College of Education
Vijayapur

[Signature]
Principal,
J.S.S. College of Education
VIJAYAPUR.

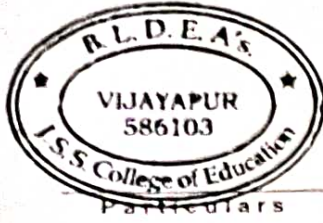
26 - BLDEA JSS COLLEGE OF EDUCATION, VIJAYAPUR
JSS COLLEGE OF EDUCATION

43000000 - Indirect Expenses

Group Summary

1-Apr-23 to 31-Mar-24

Page 1



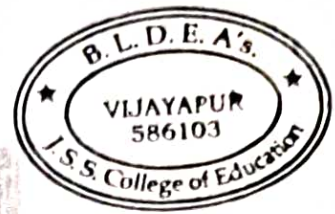
Particulars	Closing Balance	
	Debit	Credit
43200000 - Administrative & General Expenditures		3,12,010.05
43210000 - Utilities	1,03,394.57	
43220000 - Postage, Stamps and Courier Charges	8,621.00	
43230000 - Bank Charges	1,727.48	
43250000 - Insurance	33,630.00	
Auditors Remuneration	53,100.00	
Printing and Stationary	93,293.00	
Registration Expenses	300.00	
Travelling & Conveyance Expenses	17,944.00	
43500000 - Repairs & Maintenance		1,02,931.50
Repairs & Maintenance Computer	69,517.50	
Repairs & Maintenance Electrical	11,520.00	
Repairs & Maintenance Others	900.00	
Repairs & Maintenance to Generator	1,450.00	
Repairs & Maintenance Water Connection	19,544.00	
43700000 - Depreciation		1,67,81,329.00
Depreciation	1,67,81,329.00	
43800000 - Expenses Others		36,439.00
Cleaning Materials & Services (House Keeping)	8,600.00	
Contingency Expenditures	5,427.00	
Gardening & Maintenance	1,610.00	
Miscellaneous Expenditures	5,975.00	
National Festival Expenses	690.00	
Others Expenses	9,207.00	
Tea & Refreshment Expenses	4,470.00	
Transportation Expenses	460.00	
Grand Total		1,72,32,709.55


IQAC Co-ordinator
BLDEA's JSS College of Education
Vijayapur

Principal,
J.S.S. College of Education
VIJAYAPUR.

IQAC Co-ordinator
BLDEA's JSS College of Education
Vijayapur

Principal,
J.S.S. College of Education
VIJAYAPUR.



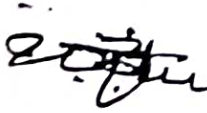

CASH / CREDIT MEMO Cell : 9739124257
 7204706748
AMOGH ENTERPRISES
 Multi Brand RO Water Purifier
 Biradar Complex, Shop No.5, Near Zanda Katti, 159
 Adarsh Nagar, VIJAYAPUR-586103. (Karnataka)


Shri Principal, JSS College No. **009**
of Education Vijayapur
 Date: 07/09/2022

Sl. No.	Particulars	Qty.	Rate	Amount
①	MUT Cordle	01	350	350/-
②	PP Span 10"	01	300	300/-
③	PP Span 20"	01	650	650/-
④	PP Span Cordle 20"	01	600	600/-
⑤	Post span 10"	01	350	350/-
⑥	PP Span 10"	01	300	300/-
⑦	UV band	01	200	200/-
⑧	SV span	01+01	300+600	900/-
⑨	Service	—	—	350/-
TOTAL				4000/-

TERMS & CONDITIONS:
 No Return / No Exchange on any circumstances. For AMOGH ENTERPRISES

Customer's Signature [Signature] 150734 10/09/22
 Authorised Signature [Signature]


 IQAC Co-ordinartor
 BLDEA's JSS College of Education
 Vijayapur


 Principal,
 J.S.S. College of Education
 VIJAYAPUR.



SHRI SIDDESHWAR ENTERPRISES

DEALERS IN : CRI PUMPS

Ganapati Chowk, Indi Road, VIJAYAPUR-586101.



Consignee: *The Principal J.S.S. B. Ed College B.L.D.E. Vijayapur*

Invoice No.: *5410* Dated: *27/09/23*
 E-Sugam No.: _____ Date of Supply: _____
 Transportation Mode: _____ Vehicle No.: *3V/0209*

Party GSTIN No: _____

SLNo.	Description of Goods	HSN/SAC	Qty	Unit	Rate	Amount
01	9" pwr Pipe		13		370	4810
02	1/4" pwr Elbow		14		50	700
03	2" pwr Tee		02		60	120
04	2" pwr Collar		06		25	150
05	2" pwr Flange		02		30	60
06	2" pwr Flange		02		130	260
07	1/2" x 1/2" pwr Bush		01		60	60
08	1/2" x 1/2" pwr Reducer		01		40	40
09	1/2" Cap		01		650	650
10	1/2" pwr NPT		02		40	80
11	1/2" x 1/4" pwr Reducer		01		30	30
12	1/4" pwr Pipe		08		260	2080
13	1/4" pwr Elbow		12		35	420
14	500ml		01		190	190

*ch. No: 094827
29/09/23*

Total Amount before Tax	SGST	CGST	IGST	Grand Total Amount
<i>8177/96</i>	<i>766/01</i>	<i>766/01</i>		TOTAL 9650

Rupees in words: _____

Company Bank Details :

Bank Name : ICICI Bank, Vijayapur
 A/c No.: 650605054985
 IFSC Code : ICIC0006506

- ನೋಟ :**
- ಎಲ್ಲ ಪಾಸ್‌ಬುಕ್‌ಗಳು ಮತ್ತು ಸು-ಮಾನ್ಯತೆಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ಸಂಪನ್ಮೂಲ ಸಂಸ್ಥೆ.
 - 2-4 ಸಂಪನ್ಮೂಲಗಳನ್ನು ಸಂಪನ್ಮೂಲ ಸಂಸ್ಥೆ, ಸಂಪನ್ಮೂಲ ಸಂಸ್ಥೆ.
 - ಸಂಪನ್ಮೂಲಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ಸಂಪನ್ಮೂಲ ಸಂಸ್ಥೆ.

Customer Signature

For.: SHRI SIDDESHWAR ENTERPRISES

[Signature]
 IQAC Co-ordinator
 B.L.D.E.A.'s JSS College of Education
 Vijayapur

[Signature]
 Principal,
 J.S.S. College of Education
 VIJAYAPUR.

3955



SHRI SIDDESHWAR ENTERPRISES



DEALERS IN : CRI PUMPS

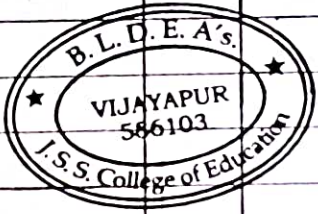
Ganapati Chowk, Indi Road, VIJAYAPUR-586101.

Consignee: *The Principal, J.S.S. B. Col College, B. L. D. E. Vijayapur*

Invoice No.: *5120* Dated: *27/09/23*
E-Sugam No.: Date of Supply:
Transportation Mode: Vehicle No.:

Party GSTIN No.:

Sl.No.	Description of Goods	HSN/SAC	Qty	Unit	Rate	Amount
01	1" A part 1/2		11		45	495
02	1" Steel Comfy		05		270	1350
03	1/2" Cup		08		50	400
04	1" Hn Nippali, Naya, Shkur		03		30	90
05	1/2" Agor Elbo		06		25	150
06	1/2" return		01		600	600
07	1/4" MTA		02		40	80
08	1" Steel Nippali		01		250	250
09	50ml		01		50	50



Total Amount before Tax	SGST	CGST	IGST	Grand Total Amount
<i>2800</i>	<i>252</i>	<i>252</i>		TOTAL <i>3304</i>

Rupees in words: _____

Company Bank Details :
Bank Name : ICICI Bank, Vijayapu
A/c No.: 650605054985
IFSC Code : ICIC0006506

ಸೂಚನೆ :
• ಎರಡು ವರ್ಷದಲ್ಲಿ ಎರಡು ಸು ರಿವಾಯಿಂಡಿಂಗ್ ವಾರಂಟ್ ಇರುತ್ತದೆ.
• 2-4 ವರ್ಷಗಳಿಗೆ ಯಾವುದೇ ತರಹದ ಗ್ಯಾರಂಟಿ, ವಾರಂಟಿ ಇರುವುದಿಲ್ಲ.
• ವಾರಂಟಿಯೊಳಗಿದ್ದರೆ ವಾರಂಟಿ ಕಾರ್ಡ್ ತರಬೇಕು.

Customer Signature For.: SHRI SIDDESHWAR ENTERPRISES

[Signature]
IQAC Co-ordinartor IQAC Co-ordinartor
BLDEA's JSS College of Education BLDEA's JSS College of Education
Vijayapur Vijayapur

[Signature]
Principal,
J.S.S. College of Education,
VIJAYAPUR.
Principal,
J.S.S. College of Education
VIJAYAPUR.



SHRI SIDDESHWAR ENTERPRISES
 GANAPATICHOWK INDI ROAD
 VIJAYAPUR
 GSTIN/ UIN 29CJQPK6890P1ZV
 State Name Karnataka, Code 29
 Contact 8880008861

Tax Invoice

Invoice No
23-24/328

(ORIGINAL FOR RECIPIENT)

Dated
13-Oct-23
 Mode/Terms of Payment

Reference No & Date

Other References

Buyer's Order No.

Dated

Terms of Delivery

Buyer (Bill to)

The Principal J.S.S. B.Ed College BLDE
 VIJAYAPUR
 State Name Karnataka, Code 29

JV/0228

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FLUSH TANK BALL COCK	3917	1 NOS	381.36	NOS		381.36
						CGST 9%	34.32
						SGST 9%	34.32
						R/o	

Bill Details:

On Account 450.00 Dr



20/10/23
IQAC Co-ordinartor
JLDEA's JSS College of Education
Vijayapur

[Signature]
Principal,
J.S.S. College of Education
VIJAYAPUR.

Total 1 NOS

₹ 450.00
 E. & O.E

Amount Chargeable (in words)

INR Four Hundred Fifty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	381.36	9%	34.32	9%	34.32	68.64
Total:	381.36		34.32		34.32	68.64

Tax Amount (in words) : **INR Sixty Eight and Sixty Four paise Only**

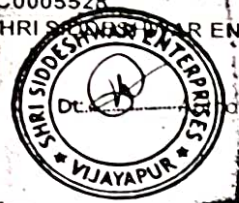
Prev. Balance :
 Bill Amt. : 450.00 Dr
 Net Balance : 450.00 Dr

Company's Bank Details
 A/c Holder's Name : **SHRI SIDDESHWAR ENTERPRISES**
 Bank Name : **HDFC BANK**
 A/c No. : **50200079904379**
 Branch & IFS Code: **HDFC0005528**

for SHRI SIDDESHWAR ENTERPRISES

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

[Signature]



Authorised Signatory

This is a Computer Generated Invoice

IQAC Co-ordinartor
JLDEA's JSS College of Education
Vijayapur

Principal,
J.S.S. College of Education
VIJAYAPUR.

2238-00
491-00
2729-00

273

SHREE MARKETING

OPP S.S. HIGH SCHOOL
LINGAD ROAD VIJAYAPUR-586103

Phone : 08352-252222

GST INVOICE

GTIN : 29ACYFS8898J1ZH

THE PRINCIPAL J.S.S COLLEGE
BLDE
State : 29

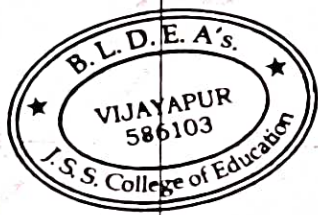
Invoice No.: 00723
ESUGAM :

Date : 28/01/2023

D L No

S.No	Item Description	HSN	Quantity	Rate	GST	Amount
1	ASTM PIPE 1" 3 MT	3917	1	367.20	18.00	367.20
2	UPVC ELBOW 1"AST#	3917	1	27.20	18.00	27.20
3	UPVC MTA 1" AST	3917	1	15.72	18.00	15.72
4	UPVC UNION 1" AST	3917	1	60.35	18.00	60.35
5	UPVC RED BUSH 1 1/4X1"	3917	1	20.40	18.00	20.40

Ch. NO: 150752
28/01/2023



[Signature]
IQAC Co-ordinator
BLDEA's JSS College of Education
Vijayapur

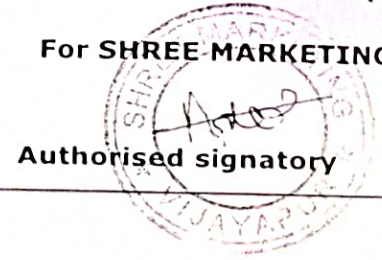
[Signature]
Principal,
J.S.S. College of Education
VIJAYAPUR.

Rs. Four Hundred Ninety One Only	SUB TOTAL	416.12
	SGST	37.44
	CGST	37.44
	FRIGHT	0.00
	GRAND TOTAL	491.00

Terms & Conditions

- Goods will be taken back/ exchanged within 30 days from the date of the receipt, if the goods are in good condition only
- Clips,Plugs,Liquid,Ceramics,Glass Items will not taken back or exchanged
- Packed items will be taken back/Exchanged if they are in proper packing only
- Subject to VIJAYAPUR Jurisdiction only

For SHREE-MARKETING



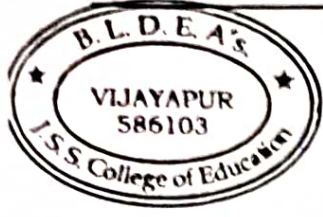
Authorised signatory

BANK DETAILS: BANK NAME :->UNION BANK OF INDIA || SHREE MARKETING
A/c :- 375901010022398 || IFSC : UBIN0537594
PAN : ACYFS8898J

[Signature]
IQAC Co-ordinator
BLDEA's JSS College of Education
Vijayapur

[Signature]
Principal,
J.S.S. College of Education
VIJAYAPUR.

Receiver



SHREE MARKETING

OPP S.S. HIGH SCHOOL
LINGAD ROAD VIJAYAPUR-586103

Phone : 08352-252222

GST INVOICE

GTIN 29ACYFS8898J1ZH

THE PRINCIPAL J.S.S COLLEGE
BLDE
State : 29

Invoice No.: 00709
ESUGAM :

Date : 21/01/2023

DL No

S.No	Item Description	HSN	Quantity	Rate	GST	Amount
CH00584 16/01/2023						
1	JALI CLIP 3/4"	7307	1	15.00	18.00	15.00
2	ASTM PIPE 1 1/4 6 MT	3917	1	1035.30	18.00	1035.30
3	UPVC ELBOW 1 1/4"#	3917	2	40.80	18.00	81.60
4	UPVC BALL VALVE 1 1/4"#	8481	2	379.95	18.00	759.90
	UPVC COUPLER 1 1/4"	3917	3	22.52	18.00	67.57
6	UPVC MTA 1" AST	3917	1	15.72	18.00	15.72
7	UPVC RED BUSH 1 1/4X1"	3917	1	20.40	18.00	20.40
8	G I BARAL NIPPLE 1/2 X 4"	3917	1	30.00	18.00	30.00
9	FOOT VALVE 1"W/T	3917	1	93.00	18.00	93.00
10	TEFLON TAP	3919	1	30.00	18.00	30.00
11	C I HOUSE NIPPLE 1X3/4"	7307	1	60.00	18.00	60.00
12	HOUSE CLIP 3/4"	3917	2	15.00	18.00	30.00

IQAC Co-ordinartor
BLDEA's JSS College of Education
Vijayapur

Principal,
J.S.S. College of Education
VIJAYAPUR.

Rs. Two Thousand Two Hundred Thirty Eight Only

SUB TOTAL	1896.54
SGST	170.73
CGST	170.73
FRIGHT	0.00
GRAND TOTAL	2238.00

Terms & Conditions

- Goods will be taken back/ exchanged within 30 days from the date of the receipt, if the goods are in good condition only
- Clips,Plugs,Liquid,Ceramics,Glass Items will not taken back or exchanged
- Packed items will be taken back/Exchanged if they are in proper packing only
- Subject to VIJAYAPUR Jurisdiction only

For SHREE MARKETING

Authorised signatory

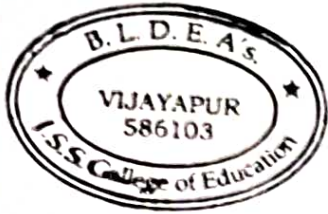


BANK DETAILS: BANK NAME :->UNION BANK OF INDIA || SHREE MARKETING
A/c :- 375901010032398 || IFSC : UBIN0537594
PAN : ACYFS8898J

Receiver

IQAC Co-ordinartor
BLDEA's JSS College of Education
Vijayapur

Principal,
J.S.S. College of Education
VIJAYAPUR.



SHREE MARKETING

OPP S.S. HIGH SCHOOL
LINGAD ROAD VIJAYAPUR-586103

Phone : 08352-252222

151

GST INVOICE

GTIN : 29ACYFS8898J1ZH

THE PRINCIPAL J.S.S COLLEGE
BLDE
State 29

Invoice No 00412
ESUGAM

Date : 06/09/2022

D.L. No

S.No	Item Description	HSN	Quantity	Rate	GST	Amount
C4354	06/09/2022					
1	ASTM PIPE 1 6MTR AST#	3917	5	907.80	18.00	4539 0
2	UPVC ELBOW 1"AST#	3917	6	32.30	18.00	193 8
3	UPVC COUPLER 1"AST	3917	5	20.40	18.00	102 0
4	UPVC TEE 1#	3917	2	42.50	18.00	85 0
5	UPVC BALLVALVE 1"AST#	8481	1	305.15	18.00	305 1
	UPVC MTA 1" AST	3917	1	18.28	18.00	18 2
	UPVC BRASS RED ELBOW 1X1/2"	3917	2	169.15	18.00	338 3
8	CPVC SOLVENT 118 ML	3506	1	230.00	18.00	230 0
9	CPVC METAL CLIP 1 1/4"	3925	4	9.50	18.00	38 0
10	CPVC THRED CAP 1/2"	3926	1	12.00	18.00	12 0
11	PVC FTA 1"	2710	1	10.00	18.00	10 0
12	PVC ELBOW 1"	3917	1	15.00	18.00	15 0
13	BIB TAP M HANDLE	3917	1	275.00	18.00	275 0
14	TEFLON TAP	3919	1	30.00	18.00	30 0
15	CPVC METAL CLIP 1 1/4"	3925	4	9.50	18.00	38 0
16	UPVC ELBOW 45D 1"#	3917	2	27.20	18.00	54 4
17	M HANDLE 180MM LONG BODY BIB TAP WT	3917	1	405.00	18.00	405 0
18	PVC END CAP 1"	2710	1	15.00	18.00	15 0
19	ASTM PIPE 1 3MTR AST#	8302	1	110.00	18.00	110 0

Ch. NO: 150731
06/09/2022

IQAC Co-ordinartor
BLDEA's JSS College of Education
Vijayapur

Principal,
J.S.S. College of Education
VIJAYAPUR.

Rs Six Thousand Eight Hundred Fourteen Only

SUB TOTAL	5774.6
SGST	519.6
CGST	519.6
FRIGHT	0.0
GRAND TOTAL	6814.0

Terms & Conditions

- Goods will be taken back/ exchanged within 30 days from the date of the receipt, if the goods are in good condition only
- Cups, Plugs, liquid, Ceramics, Glass Items will not taken back or exchanged
- Packed items will be taken back/Exchanged if they are in proper packing only
- Subject to VIJAYAPUR Jurisdiction only

For SHREE MARKETING

Authorized signatory



BANK DETAILS: BANK NAME :-> UNION BANK OF INDIA || SHREE MARKETING
A/c - 375901010032578 || IFSC - UBIN0537594
PAT. : ACYFS8898

Receiver

IQAC Co-ordinartor
BLDEA's JSS College of Education
Vijayapur

Principal,
J.S.S. College of Education
VIJAYAPUR.

TAX INVOICE



BHAVANI ENTERPRISES

ALL TYPES OF RO WATER PURIFIER SYSTEMS SALES & SERVICES

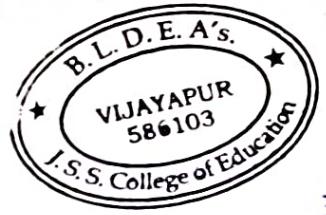
NO. _____
DATE: 21/12/23

Government Ubs No 30 Shahali Nagar, Ground Floor, Sy No 393/X1,
Shah Ali Nagar, 1 St Cross Road, Shastri Nagar, Vijayapur-586102

To: Principal S.S.P.U. College Vijayapur

GSTIN: _____

S.NO	PARTICULARS	HSN / SAC CODE	QTY	RATE	AMOUNT
1	<u>Water purifier</u>	8538	01	12,284.75	12,284.75/-



[Signature]
IQAC Co-ordinartor
3LDEA's JSS College of Education
Vijayapur

[Signature]
Principal,
J.S.S. College of Education
VIJAYAPUR.

Our Account Details	TOTAL	12,284.75/-
Bank : Karnataka Bank	S.GST	1905.63
A/c No : 0772000100242601	C.GST	1,105.63
IFSC Code : KARB0000077	I.GST	2,211.25
Branch : VIJAYAPUR MAIN BRANCH	GRAND TOTAL	16,707.26/-

Amount in words Twelve thousand seven hundred and seven
Purchaser Signature [Signature]

For. Bhavani Enterprises
[Signature]
proprietor

[Signature]
IQAC Co-ordinartor
3LDEA's JSS College of Education
Vijayapur

[Signature]
Principal,
J.S.S. College of Education
VIJAYAPUR.

SALES ORDER

PANCHAGANGA DISTRIBUTORS VIJAYPUR 21-22

Gulab Plaza S S Road
 VIJAYPUR-586101
 MOB 7411059335
 GSTIN UIN 29GXRPS6959G1Z7
 State Name Karnataka, Code 29
 E-Mail chetanjpsag7411@gmail.com
 Invoice to

S S COLLEGE
 VIJAYAPURA, 9986749508
 State Name Karnataka, Code 29

Voucher No
1406/2021

Dated
11-Dec-2023
 Mode/Terms of Payment

Buyer's Ref /Order No
1406/2021

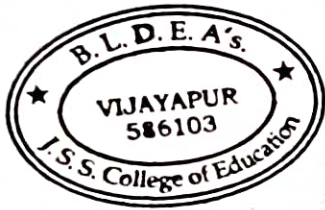
Other Reference(s)

Despatch through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	JAL-3531 BIB TAP	8481	2 No.	660.00	No.		1,320.00



[Handwritten Signature]

IQAC Co-ordinartor
3LDEA's JSS College of Education
Vijayapur

[Handwritten Signature]

Principal,
J.S.S. College of Education
VIJAYAPUR.

Total

2 No.

Amount Chargeable (in words)
 Indian Rupees One Thousand Three Hundred
 Twenty Only

1,320.00
 E. & O.E.

Remarks:
 BALANCE

Company's Bank Details
 Bank Name : ICICI BANK CA 650605500217
 A/c No. : 650605500217
 Branch & IFS Code: VIJAYAPUR & ICIC0006506
 for PANCHAGANGA DISTRIBUTORS VIJAYPUR 21-22

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Authorised Signatory

[Handwritten Signature]
IQAC Co-ordinartor
LDEA's JSS College of Education
Vijayapur

[Handwritten Signature]
Principal,
J.S.S. College of Education
VIJAYAPUR.

Tax Invoice

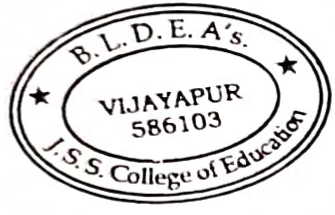
VISION ENERGY
 PLOT NO 1132 PLOT NO 25A APMC YARD
 IND ROAD VIJAYAPUR-586101(KARNATAKA)
 GSTIN LN 2BAZLPJ4573D174
 State Name Karnataka Code 29
 E-Mail: vision_e1122@gmail.com
 Telephone (Show to)

Principal of SS PU College
 Vijayapur
 State Name Karnataka, Code 29

Buyer (Bill to)
 Principal of SS PU College
 Vijayapur
 State Name Karnataka, Code 29

Invoice No **40** Dated **1-Jul-23**
 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
 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Installation Charge New Water Pump Work, Fan, Tube, Switch, Batts, LED Focus & All Repairs		1 NOS	6,000.00	NOS		6,000.00
				9 %		540.00
				9 %		540.00
Total						7,080.00



IQAC Co-ordinartor
JLDEA's JSS College of Education
Vijayapur

Principal,
J.S.S. College of Education
VIJAYAPUR.

Amount Chargeable (in words) **INR Seven Thousand Eighty Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,000.00	9%	540.00	9%	540.00	1,080.00
Total		6,000.00		540.00	1,080.00

Tax Amount (in words) **INR One Thousand Eighty Only**

Company's PAN : **AZLPJ4573D**

Declaration: **TERMS & CONDITION FOR SALES OR GOOD: Goods once sold will not be taken back or exchange. >No Warranty on breakages, burnout or any kind of physical damage. > penalty of Rs.500/- is chargeable for bounced cheques.**

Company's Bank Details
 Bank Name : **Axis Bank**
 A/c No. : **922020040887598**
 Branch & IFS Code: **BIJAPUR & UTIB0000525**
 SWIFT Code

for VISION ENERGY
 Authorised Signatory

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31-07-23
 15961

IQAC Co-ordinartor
JLDEA's JSS College of Education
Vijayapur

Principal,
J.S.S. College of Education
VIJAYAPUR.

SALES ORDER

PANCHAGANGA DISTRIBUTORS VIJAYPUR 21-22

Plot No. 9 S S Road
VIJAYPUR-586101
Mobile 7411058335
GSTIN/URN 29GXRP56959G1Z7
GSTIN/URN 29AAXFP1718G1ZU
State Name Karnataka, Code 29
E-Mail - dheterajpsag7411@gmail.com
Invoice to

S S SCHOOL
BY RAMESH, 5366312741
State Name Karnataka, Code : 29

Voucher No.
248/2021

Dated
12-Jun-2023
Mode/Terms of Payment

Buyer's Ref /Order No.
248/2021

Other Reference(s)

Despatch through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	CPVC M T A 11/2"	39172390	1 No.	59.00	No.		59.00
2	CPVC F T A 11/2"	39172390	1 No.	102.00	No.		102.00
3	CPVC UNION 11/2"	39172390	2 No.	198.00	No.		396.00
4	CPVC ELBOW 11/2"	39172390	2 No.	110.00	No.		220.00
	CPVC BUSH 11/2"x1"	39172390	1 No.	51.00	No.		51.00
5	Teflon Tape HP	39209939	4 No.	20.00	No.		80.00
7	CPVC SOLVENT 118ml	3506	1 No.	180.00	No.		180.00
8	CPVC TEE 11/2"	39172390	1 No.	152.00	No.		152.00
9	CPVC BRASS F T A 3/4"x1/2"	39172390	1 No.	111.00	No.		111.00
10	APVC BALL VALVE 11/4"	39172390	1 No.	210.00	No.		210.00
11	APVC ELBOW 1"	39172390	1 No.	30.00	No.		30.00
12	APVC PIPE 1" C	39172390	2 ft	30.00	ft		60.00

Total

1,651.00

E & O E

Amount Chargeable (in words)

Indian Rupees One Thousand Six Hundred Fifty One Only



IQAC Co-ordinator
JLDEA's JSS College of Education
Vijayapur



Principal,
J.S.S. College of Education
VIJAYAPUR.

Company's Bank Details

Bank Name : ICICI BANK CA 650605500217

A/c No. : 650605500217

Branch & IFS Code : VIJAYAPUR & ICIC0006506

for PANCHAGANGA DISTRIBUTORS VIJAYPUR 21-22

Remarks:

BALANCE

Authorised Signatory

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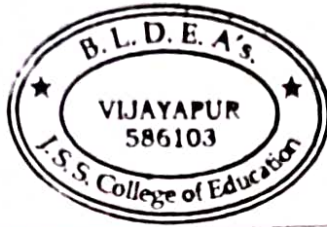
IQAC Co-ordinator
JLDEA's JSS College of Education
Vijayapur

21/06/2023

16/6/23



Principal,
J.S.S. College of Education
VIJAYAPUR.



Y.B.ENGINEERING WORKS
Jath Road, Tq :Tikota, Dist : Vijayapur.

Mobile No. 9663320555

Email : zuber.kaladagi429@gmail.com

BILL

Sl.No	Specification	Unit	Qty	Rate	Total Amount
1	Providing and fixing of MS Water tank stand by using of 65x65x8mm angle and fixing of MS tube for support to water tap including of the material, labour, erection, cutting, lifting, transportation and primer etc.	Kg	346	110	38,060
				Total	38,060

zuber kaladgi

Y.B.ENGINEERING WORKS.

[Signature]

IQAC Co-ordinartor
BLDEA's JSS College of Educati
Vijayapur

*CU No. 15999
9.6.23*

[Signature]
16/6/23

[Signature]

Principal,
J.S.S. College of Education
VIJAYAPUR.

[Signature]

IQAC Co-ordinartor
LDEA's JSS College of Education
Vijayapur

[Signature]

Principal,
J.S.S. College of Education
VIJAYAPUR.