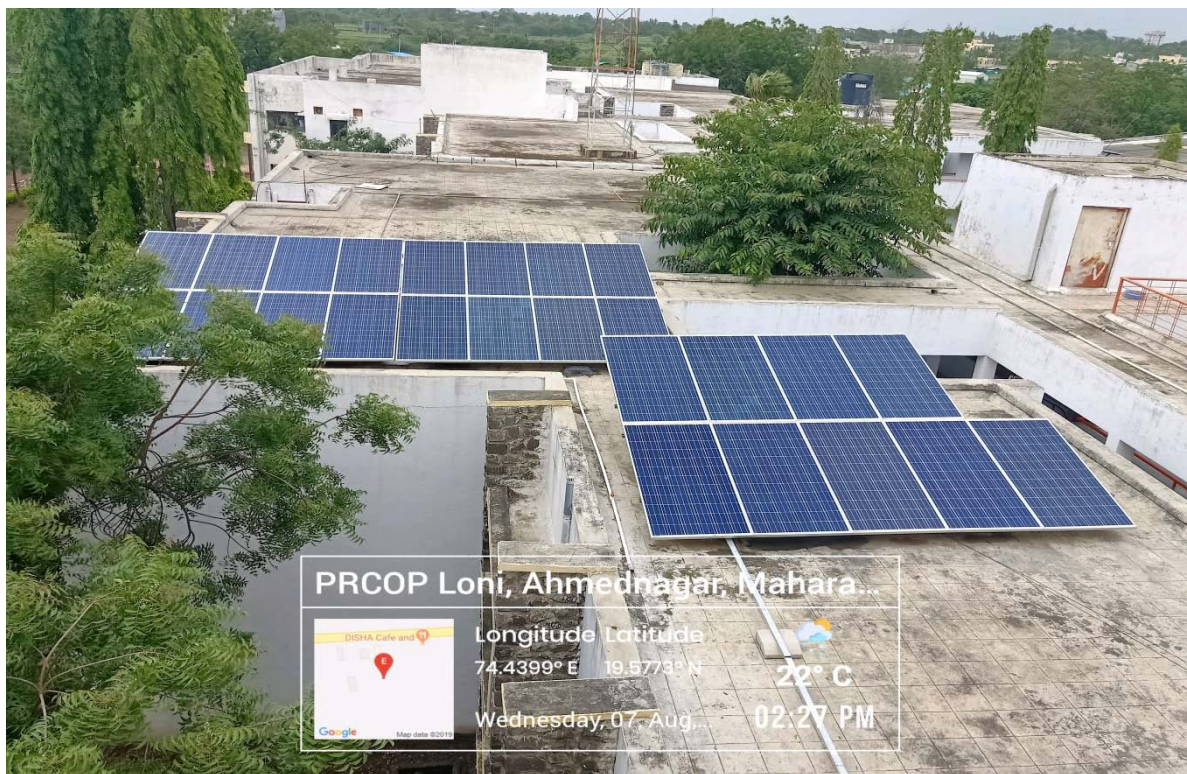




PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE
OF PHARMACY
LONI

SOLAR ENERGY PANEL



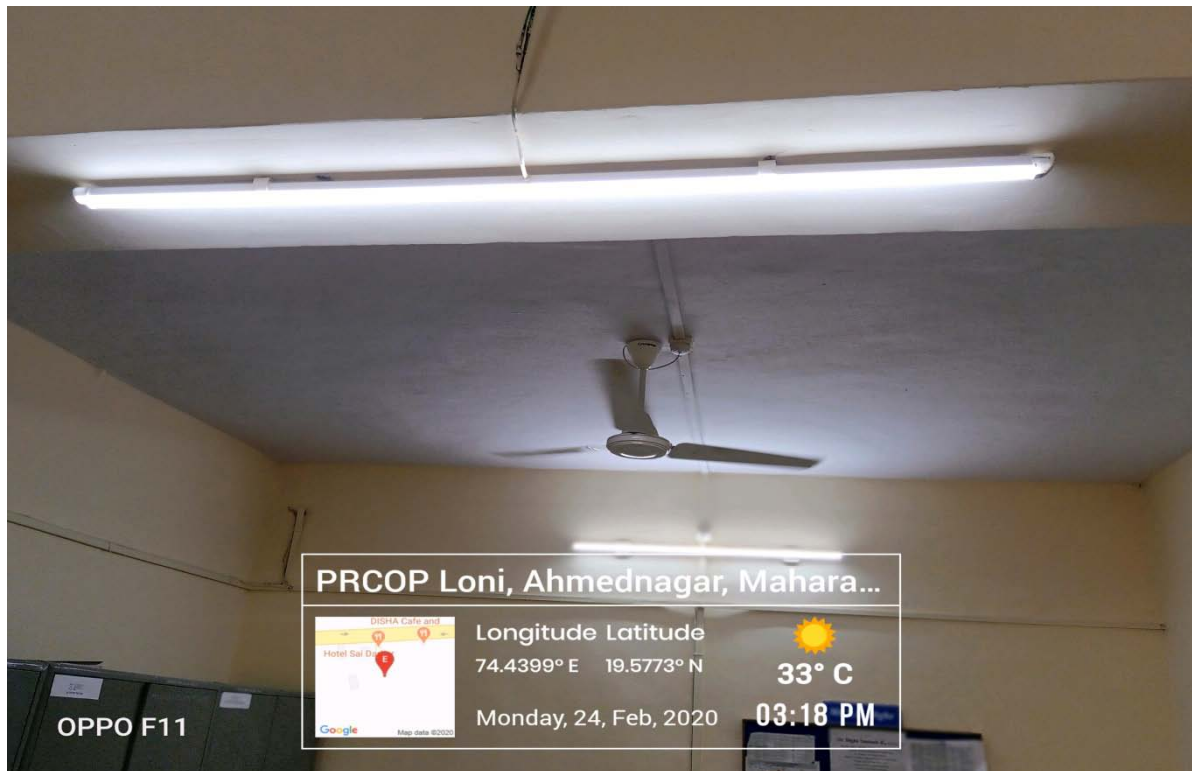
Priya

Principal
Pravara Rural College of Pharmac;
Pravaranagar, A/p. Loni-413736



PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE
OF PHARMACY
LONI

LED TUBELIGHTS, POWER CONSUMPTION 18 WATTS



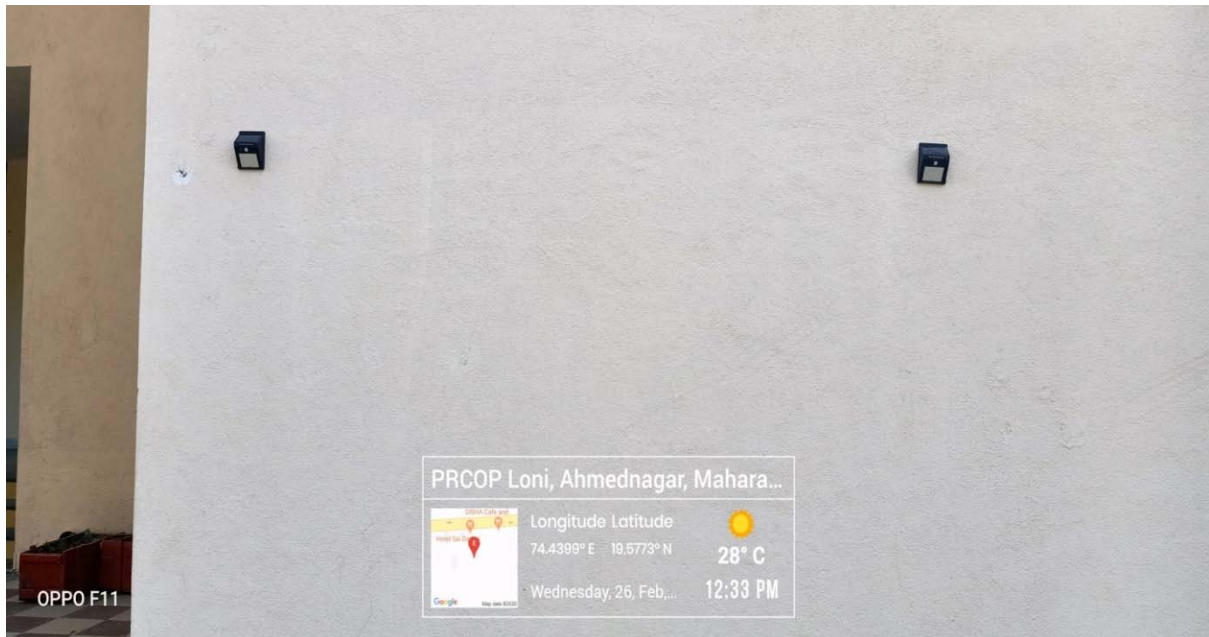
Prinva

Principal
Pravara Rural College of Pharmac;
Pravaranagar, A/p. Loni-413736



PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE
OF PHARMACY
LONI

SENSOR BASED ENERGY CONSERVATION



Priya

Principal
Pravara Rural College of Pharmac;
Pravaranagar, A/p. Loni-413736

DEBIT NOTE

Revised

Agriculture Biochology Campus Store
Loni, A Nagar

Invoice No

283

Delivery Note

Dated

17-Jul-2018

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Consignee

B.Pharmacy (Degree)

Loni Tal Rahata Dist-A Nagar

Buyer's Order No.

Dated

Despatch Document No.

1060/1061

Despatched through

Vikhe P.R.

Terms of Delivery

Delivery Note Date

Destination

Electrical Dept.

Buyer (if other than consignee)

B.Pharmacy (Degree)

Loni Tal Rahata Dist-A Nagar

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	LED Tube Set 9Wt. 2Ft	20 Nos	224.00	Nos	4,480.00
2	Tester [Tapariya]	2 Nos	38.80	Nos	77.60
3	Distilled Water	24 Nos	9.00	Nos	216.00
4	Office File	2 Nos	6.13	Nos	12.26
5	Punching Machine Medium	1 Nos	89.73	Nos	89.73
6	Stapler Machine No. 24/6	1 Nos	77.19	Nos	77.19
7	Stapler Pin no. 24/6	2 Pkt	7.20	Pkt	14.40
8	Wire Flexible 24/20	1 Nos	578.20	Nos	578.20
9	Wire PVC 1.5sqmm	1 Bundle	1,075.45	Bundle	1,075.45
10	Wire PVC 2.5sqmm	1 Bundle	1,728.82	Bundle	1,728.82
11	Screw Driver 12"	1 Nos	80.15	Nos	80.15
12	Plyer	1 Nos	182.36	Nos	182.36
13	Insulation Tape RYBGB	5 Nos	8.33	Nos	41.65
14	Wireman shoes	1 Nos	582.00	Nos	582.00
15	Exhaust Fan 300mm	4 Nos	1,327.50	Nos	5,310.00

Deadstock

Dead stock

continued ...

P. V. V.
Principal

Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni- 413 736

This is a Computer Generated Invoice

Agriculture Biochology Campus Store
Loni A Nagar

DEBIT NOTE (Page 2)

Invoice No.

283

Delivery Note

Dated

17-Jul-2018

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

1060/1061

Despatched through

Destination

Vikhe P.R.

Electrical Dept.

Terms of Delivery

Consignee

B.Pharmacy (Degree)

Loni Tal Rahata Dist-A Nagar

Buyer (if other than consignee)

B.Pharmacy (Degree)

Loni Tal Rahata Dist-A Nagar

Sl No	Description of Goods	Quantity	Rate	per	Amount
16	Wall Fan	2 Nos	1,676.78	Nos	3,353.56
17	LED Street Light 45 Wt.	2 Nos	2,315.94	Nos	4,631.88

Deval Stock

Total

₹ 22,531.25

Amount Chargeable (in words)

Twenty Two Thousand Five Hundred Thirty One and Twenty Five paise Only

Stock Group Name

Stock Of Electrical & Electronics D

Stock Of Electrical Material C

Stock Of Printing & Exam Material C

Stock Of Stationery Material C

Total

E. & O.E

Amount

17,775.44

4,562.23

12.26

181.32

22,531.25

Principal

Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni- 413 736

Agriculture Biochology Campus Store

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

DEBIT NOTE

Agriculture Biochology Campus Store
Loni, A.Nagar

Invoice No.
553
Delivery Note

Dated
17-Sep-2018
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee
B.Pharmacy (Degree)
Loni Tal Rahata Dist-A.Nagar

Buyer's Order No.

Dated

Despatch Document No.
1063

Delivery Note Date

Despatched through
Vikhe P.R.

Destination
Leaft

Terms of Delivery

Buyer (if other than consignee)
B.Pharmacy (Degree)
Loni Tal Rahata Dist-A.Nagar

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	ELCB 40A	1 Nos	2,482.35	Nos	2,482.35
2	Bulk Head	9 Nos	102.90	Nos	926.10
3	LED Lamp 3 Wat	9 Nos	71.34	Nos	642.06
Total		19 Nos			₹ 4,050.51

Amount Chargeable (in words)

INR Four Thousand Fifty and Fifty One paise Only

Stock Group Name

Stock Of Electrical Material C

Total

E & O.E

Amount

4,050.51

4,050.51

Declaration

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

for Agriculture Biochology Campus Store

Authorised Signatory

This Is a Computer Generated Invoice

Principal

Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni- 413736

PRAVARA RURAL EDUCATION SOCIETY, PRAVARANAGAR
A/P : LONI TAL. RAHATA DIST. AHMEDNAGAR

Ref: PRES/ Accts/ 2018-19

Date :	18/01/2019
Debit Note No :	56

DEBIT NOTE

To,

The Principal,
LONI B PHARMACY(IUB)

We have debited your account with Rs. **103955.00/-** on account of
Unit Accounts
as per the details given below:-

SN	Particulars	Voucher No.	Amount per Unit
1	ADVT BILL NO 63 DT 5.12.18 ADMISSION NOTICE B PHARM LONI PUNYANAGARI A. NAGAR VIJAY ADVERTISING GENCY, RAJURI	PRESHO/18-19/JV/JAN/278	6720.00 ✓
2	WORK COMP. 2ND & FINAL BILL MB NO 121/29-30 B PHARM ELECTRICAL REWIRING WORK S V ELECTROMECH, LONI	PRESHO/18-19/JV/JAN/284	97235.00 ✓
			103955.00

Aswade
Prepared By

Chief
Accountant

Priya
Principal

Pravara Rural College of Pharmacy
Pravaranagar, A/p Loni- 413 736

ABM Campus Store
Loni, A. Nagar

DEBIT NOTE

Invoice No.

Dated

290

16-Jul-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

Buyer's Order No.

Dated

B.Pharmacy (Degree)

Loni Tal Rahata Dist-A.Nagar

Despatch Document No.

Delivery Note Date

1072

Despatched through

Destination

Vikhe

Electrical Dept.

Terms of Delivery

Buyer (if other than consignee)

B.Pharmacy (Degree)

Loni Tal Rahata Dist-A.Nagar

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Wireman shoes	1 Nos	680.00	Nos	680.00
2	Fan Condensor	20 Nos	14.75	Nos	295.00
3	Spike Gard 1mtr Cable	2 Nos	283.32	Nos	566.64
4	LED Street Light 45 Wt.	2 Nos	2,400.00	Nos	4,800.00
5	LED Tube Light set (2ft)	10 Nos	207.20	Nos	2,072.00
6	Tester [Tapariya]	2 Nos	38.80	Nos	77.60
7	Alluminium Ladder 8Ft.Folding	1 Nos	5,605.00	Nos	5,605.00
8	Wire Flexible 24/20	1 Nos	595.90	Nos	595.90
9	LED Tube Light set (4ft)	100 Nos	212.80	Nos	21,280.00
10	Celling Fan 48"	10 Nos	1,555.24	Nos	15,552.40
11	Screw Box 25x8	2 Box	53.96	Box	107.92
12	Wire PVC 2.5sqmm	1 Bundle	1,810.50	Bundle	1,810.50
13	Wire PVC 1.5sqmm	1 Bundle	1,075.45	Bundle	1,075.45
14	Insulation Tape RYGBB	15 Nos	8.18	Nos	122.70
15	Rawal Plug	5 Nos	30.00	Nos	150.00

continued ...

Priya
Principal

Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni- 413736

This is a Computer Generated Invoice

ABM Campus Store
Loni, A Nagar

DEBIT NOTE(Page 2)

Invoice No.

290

Delivery Note

Dated

16-Jul-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

1072

Despatched through

Destination

Vikhe

Electrical Dept.

Terms of Delivery

Consignee

B.Pharmacy (Degree)

Loni Tal Rahata Dist-A.Nagar

Buyer (if other than consignee)

B.Pharmacy (Degree)

Loni Tal Rahata Dist-A.Nagar

SI No	Description of Goods	Quantity	Rate	per	Amount
16	Switch 5 Amp	35 Nos	11.04	Nos	386.40
17	Fan Dimmer Socket type	20 Nos	159.58	Nos	3,191.60
18	Fan Dimmer Step type	20 Nos	138.06	Nos	2,761.20
19	3Pin Top 5 Amp	10 Nos	35.99	Nos	359.90
20	Pin Top 15A	10 Nos	43.82	Nos	438.20
21	Wire Bundle alluminium 6 sqmm	1 Nos	1,305.90	Nos	1,305.90
22	Wire PVC 4sqmm	1 Bundle	2,743.47	Bundle	2,743.47
23	Rawal Plug	5 Nos	30.00	Nos	150.00
24	Screw Box 25x8	1 Box	53.96	Box	53.96
25	Insulation Tape RYBGB	15 Nos	8.18	Nos	122.70

Total

₹ 66,304.44

Amount Chargeable (in words)

INR Sixty Six Thousand Three Hundred Four and Forty
Four paise Only

Stock Group Name

Stock Of Electrical Material C

Stock Of Electrical & Electronics D

Stock Of Civil Material C

Total

E. & O.E

Amount

16,833.16

49,309.40

161.88

66,304.44

Priya
Principal

Declaration

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

Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni- 413 736

for ABM Campus Store

Authorized Signatory

This is a Computer Generated Invoice

PRAVARA RURAL EDUCATION SOCIETY, PRAVARANAGAR
A/P : LONI TAL. RAHATA DIST. AHMEDNAGAR

Ref: PRES/ Accts/ 2019-20

Date :	16/09/2019
Debit Note No :	39

DEBIT NOTE

To,
The Principal,
LONI B PHARMACY(IUB)

We have debited your account with Rs. 5700.00/- on account of
Unit Accounts
as per the details given below:-

SN	Particulars	Voucher No.	Amount
1	LONI B PHARMACY COLL. SEMINAR HALL ELECTRICALS WORK . SAI ISHWARI ENTERPRISES	PRESHO/19- 20/JV/SEP/294	5700.00
			5700.00

N. S. Kinde
Prepared By

[Signature]
Chief
Accountant

[Signature]
Principal

Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni- 413736

PRAVARA RURAL EDUCATION SOCIETY, PRAVARANAGAR
A/P : LONI TAL. RAHATA DIST. AHMEDNAGAR

Ref: PRES/ Accts/ 2019-20

Date :	16/09/2019
Debit Note No :	39

DEBIT NOTE

To,
The Principal,
LONI B PHARMACY(IUB)

We have debited your account with Rs. **5700.00/-** on account of
Unit Accounts
as per the details given below:-

SN	Particulars	Voucher No.	Amount
1	LONI B PHARMACY COLL. SEMINAR HALL ELECTRICALS WORK . SAI ISHWARI ENTERPRISES	PRESHO/19- 20/JV/SEP/294	5700.00
			5700.00

NSKinde
Prepared By

[Signature]
Chief
Accountant

[Signature]
Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni- 413 736