



Shree Rahul Education Society's (Regd.)

# SHREE L. R. TIWARI DEGREE COLLEGE

(Arts | Commerce | Science) Approved By Government of Maharashtra & Affiliated To University Of Mumbai | Recognized Under Section 2(f) of the UGC Act 1956 | ISO Certified 9001: 2015 | Hindi Linguistic Minority Institution | COLLEGE CODE : 1064

## DVV Clarification

### Extended ID 7.1.2

Sr. No.	Documents
1.	Bills for the purchase of equipment's for the facilities created under this metric



## Tax Invoice

<b>RAHUL GRIH NIRMAN PRIVATE LIMITED</b> 10, Rahul Bungalow, Jesal Park Bhayander (E) Thane GSTIN/UIN: 27AAACR3862L1Z2 State Name : Maharashtra, Code : 27		Invoice No. <b>RGNPL/11</b>	Dated <b>23-Dec-18</b>	
		Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) <b>SHREE L R TIWARI DEGREE COLL(MR)</b>  State Name : Maharashtra, Code : 27		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
Buyer (Bill to) <b>SHREE L R TIWARI DEGREE COLL(MR)</b>  State Name : Maharashtra, Code : 27		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
Terms of Delivery				

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Led 15w Eco Round 3x1 Panel		105.00 nos	336.00	nos	35,280.00
	<b>Cgst @ 9%</b>				9 %	3,175.20
	<b>Sgst@9%</b>				9 %	3,175.20
	<b>Total</b>		<b>105.00 nos</b>			<b>₹ 41,630.40</b>

E. & O.E


Amount Chargeable (in words) **Rupee Forty One Thousand Six Hundred Thirty and Forty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	35,280.00	9%	3,175.20	9%	3,175.20	6,350.40
<b>Total</b>	<b>35,280.00</b>		<b>3,175.20</b>		<b>3,175.20</b>	<b>6,350.40</b>


Tax Amount (in words) : **Rupee Six Thousand Three Hundred Fifty and Forty paise Only**

Remarks:  
BEING LED LIGHT SALE

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



for RAHUL GRIH NIRMAN PRIVATE LIMITED

  
Authorised Signatory

This is a Computer Generated Invoice



## Tax Invoice

<b>RAHUL GRIH NIRMAN PRIVATE LIMITED</b> 10, Rahul Bungalow, Jesal Park Bhayander (E) Thane GSTIN/UIN: 27AAACR3862L1Z2 State Name : Maharashtra, Code : 27	Invoice No. <b>8</b> Dated <b>17-Sep-20</b>
	Delivery Note Mode/Terms of Payment
	Reference No. & Date. Other References
Consignee (Ship to) <b>SHREE L R TIWARI DEGREE COLL(MR)</b> State Name : Maharashtra, Code : 27	Buyer's Order No. Dated
	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
Buyer (Bill to) <b>SHREE L R TIWARI DEGREE COLL(MR)</b> State Name : Maharashtra, Code : 27	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Led 20w Bulb	9405	115.00 nos	552.00	nos	63,480.00
					9 %	5,713.20
					9 %	5,713.20
	<b>Total</b>		<b>115.00 nos</b>			<b>R₹ 74,906.40</b>


Amount Chargeable (in words) E. & O.E  
**Rupee Seventy Four Thousand Nine Hundred Six and Forty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	63,480.00	9%	5,713.20	9%	5,713.20	11,426.40
<b>Total</b>	<b>63,480.00</b>		<b>5,713.20</b>		<b>5,713.20</b>	<b>11,426.40</b>


Tax Amount (in words) : **Rupee Eleven Thousand Four Hundred Twenty Six and Forty paise Only**

Remarks:  
BEING LED LIGHT SALE

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



for RAHUL GRIH NIRMAN PRIVATE LIMITED

  
 Authorised Signatory

This is a Computer Generated Invoice



## Tax Invoice

<b>RAHUL GRIH NIRMAN PRIVATE LIMITED</b> 10, Rahul Bungalow, Jesal Park Bhayander (E) Thane GSTIN/JIN: 27AAACR3862L1Z2 State Name : Maharashtra, Code : 27	Invoice No. <b>436</b>	Dated <b>21-Jun-21</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>SHREE L R TIWARI DEGREE COLL(MR)</b>  State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>SHREE L R TIWARI DEGREE COLL(MR)</b>  State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED 15w Surface Panel	94054090	220.00 nos	470.00	nos	1,03,400.00
	<b>Cgst @ 9%</b>				9 %	9,306.00
	<b>Sgst@9%</b>				9 %	9,306.00
	<b>Total</b>		<b>220.00 nos</b>			<b>R ₹ 1,22,012.00</b>

Amount Chargeable (in words)

E. & O.E

**Rupee One Lakh Twenty Two Thousand Twelve Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	1,03,400.00	9%	9,306.00	9%	9,306.00	18,612.00
<b>Total</b>	<b>1,03,400.00</b>		<b>9,306.00</b>		<b>9,306.00</b>	<b>18,612.00</b>

Tax Amount (in words) : **Rupee Eighteen Thousand Six Hundred Twelve Only**

Remarks:

BEING LED LIGHT SALE

Declaration

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



for RAHUL GRIH NIRMAN PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice



**TUSHAR ENTERPRISES**

SHREE L R TIWARI DEGREE COLLEGE  
 KANAKIA MIRA ROAD EAST, THANE 401107  
 PAN/TI No  
 State Name Maharashtra, Code 27

Invoice No

15620

Delivery Note

Supplier's Ref

Buyer's Order No

Despatch Document No

Despatched through

Terms of Delivery

Date

25-Oct-2023

Mode/Form of Payment

D

Other Reference(s)

DHAVALL

Cated

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	NILKAMAL INJECTION WASTEBIN WB240L OGR - WB240LOGR	39231090	1 NOS	2,542.40	NOS		2,542.40	
2	NILKAMAL INJECTION WASTEBIN WB240LBLUE	39261090	1 NOS	2,542.40	NOS		2,542.40	
							5,084.80	
							457.64	
							457.64	
							(-10.05)	
<b>Total</b>							<b>2 NOS</b>	<b>₹ 6,000.00</b>

Amount Chargeable (in words)

INR Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39231090	2,542.40	9%	228.82	9%	228.82	457.64
39261090	2,542.40	9%	228.82	9%	228.82	457.64
<b>Total</b>	<b>5,084.80</b>		<b>457.64</b>		<b>457.64</b>	<b>915.28</b>

Tax Amount (in words) INR Nine Hundred Fifteen and Twenty Eight paise Only

Shree L R Tiwari Degree College  
 KANAKIA MIRA ROAD EAST  
 THANE (EAST)  
 Mira Road (E.)

Company's Bank Details

Bank Name UNION BANK OF INDIA  
 A/c No 560361000035495  
 Branch & IFS Code MIRA BHAYANDER & UBIN0907774  
 for TUSHAR ENTERPRISES

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

Authorized Signatory

SUBJECT TO THE PROVISIONS OF THE GST ACT, 2017





Mob. 932436239  
Mob. 986714297

# H. L. CONSTRUCTION

Haridhan Chawl No.3, Mahajan Wadi, Room No.9, Mira Gaothan, Kashimira, Dist - Thane-401107

Ref.....

Date 27/3/24

To,  
SHREE RAHUL EDUCATION SOCIETY,  
BHAYANDAR EAST,  
THANE.

## " BILL OF COMPOST PIT "

	ITEM	QUANTITY	UNIT	RATE	AMOUNT
1	PCC	83.62	Sq.ft	110	9198.97
2	BRICKWORK	80.48	Sq.ft	145	11669.60
3	PLASTER	251.38	Sq.ft	85	21367.30
4	PCC (Inside Pit)	25.76	Sq.ft	110	2816.97
TOTAL					45052.84 ₹



LUCKY BATH

# Bill of Drip Irrigation

॥ Shree Nakshatra Devnagar Nandini ॥ ॥ Shree Ganesha Namaha ॥ ॥ Shree Chachinjay Namaha ॥

ESTIMATE / DELIVERY CHALLAN

M: 9930652830  
8850856880

## Arihant Paint Krishna Hardware

Wholesale & Retail of: All types of Hardware, Electric, Paint, Plumbing & Tools Material

Shop No. 8, Liberty Corner, Near Ramdev Park, Mira Bhayandar Road, Mira Road (E) - 401 107.

No. \_\_\_\_\_ Date: 28/12/23  
M/s. Shree L.R. Tiwari College Degree

Quantity	Particulars	Rate	Amount
8 pec	Rain pipe 100m	1499	11992
9 pec	w/Coek. width Runner	75	1875
25 pec	end cap for Rain pipe	50	1250
1N	Drill bit	300	300
2 SP.	pipe U PVC 2"	470	10250
3+2 op	couple sum (U)	45	1035
- 2P	elbow sum (U)	60	120
2P	Balance wall. 2x1	426	852
2P	end cap U PVC 2"	60	120
1N	Tca U PVC 2"	120	120
4P	Reducer 2x1	60	240
1P	FT "	80	80
1	Tca 1/2"	180	180
1P	MT 1/2	180	180
1P	f-Mon	20	20
1P	elbow PVC 1/2	180	180

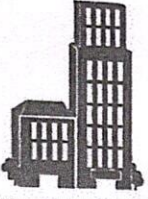
GSTIN: 27AWGPR3986C128

Shree L. R. Tiwari TOTAL 28794

Received  
28/12/2023  
Nandini  
1100 Civil

For Arihant Paint  
Krishna Hardware  
Mades





Mob. 932436239  
Mob. 986714297

# H. L. CONSTRUCTION

Haridhan Chawl No.3, Mahajan Wadi, Room No.9, Mira Gaokhan, Kashimira, Dist - Thane-401107

Ref.....

Date 27/3/24

To,  
SHREE RAMUL EDUCATION SOCIETY,  
BHAYANDAR EAST,  
THANE.

"BILL OF NURSERY GARDEN"

	ITEM	QUANTITY	UNIT	RATE	AMOUNT
1	PCC	79.89	Sq.ft	110	8787.90
2	BRICKWORK	71.016	Sq.ft	145	10297.32
3	PLASTER	109.18	Sq.ft	85	9280.30
4	GARDEN SOIL	456.20	Cu.ft	35	15967.00
TOTAL					44332.52 ₹



LUCKY SHAH



## Tax Invoice

<b>SHREEM MEDICAL</b> SHOP NO.07, , ASHLEY GARDEN CHS.LTD, BEVERLY PARK, NR.GAURAV RESIDENCY, MIRA ROAD EAST Thane, Maharashtra, 401107 GSTIN/UIN: 27AHCPT4119L1Z1 State Name : Maharashtra, Code : 27 E-Mail : jadav.shreesaenterprises@gmail.com	Invoice No. <b>SHREEM/432</b>	Dated <b>7-Jan-19</b>
Consignee (Ship to) <b>Shree L.R. Tiwari Degree College</b> Kanakiya Mira Road State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>Shree L.R. Tiwari Degree College</b> Kanakiya Mira Road State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WHEELCHAIR</b> <i>Foldable Wheelchair</i> <i>125kg Capicity</i>		1 NOS	6,425.00	NOS	6,425.00
	<b>CGST@ 2.5%</b>			2.50	%	161.00
	<b>SGST@2.5%</b>			2.50	%	160.63
<b>Total</b>			<b>1 NOS</b>			<b>₹ 6,746.63</b>

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

**INR Six Thousand Seven Hundred Forty Six and Sixty Three paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,425.00	2.50%	161.00	2.50%	160.63	321.63
<b>Total</b>	<b>6,425.00</b>		<b>161.00</b>		<b>160.63</b>	<b>321.63</b>

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

Company's GSTIN/UIN : 27AHCPT4119L1Z1

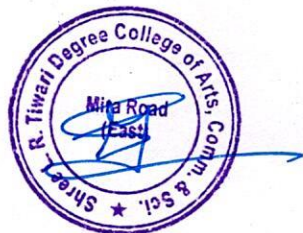
Declaration

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

for SHREEM MEDICAL

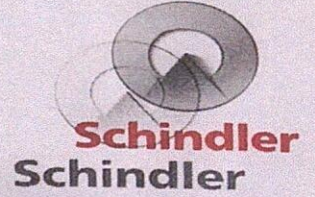
For SHREEM MEDICAL

Authorized Signatory



Schindler India Private Limited  
Schindler House  
Main Street, Hiranandani Gardens,  
Powai, Mumbai 400076

GSTIN: 27AAECS1548J1Z6



**Tax Invoice Original for Recipient**  
No: CI2700345101  
Date: 27.04.2023

**Invoice for:** ( Bill to )  
Shree Rahul Education Society  
Kasturi Park Navghar Road Bhayander  
East Thane 401105  
Thane  
Mira Road 401105

**Site address ( Place of Delivery )**  
SHREE RAHUL EDUCATION SOCIETY  
Thane  
Mira Road East 401107

Customer GSTIN: UNREGISTERED DECLR  
Order Ref: NA  
Customer No. 110445116  
Customer PAN AAATS5150M

Customer GSTIN: UNREGISTERED DECLR  
Bill to: Maharashtra 27  
Place of Delivery: Maharashtra 27  
SAC Code: 995466

O/Reference Description / Site address / Add.Text	Qty	Amount INR
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY SUPPLY & INSTALLATION, REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS Order no: 11759020 / Release to Production Schindler 3000 / 11759020 SHREE RAHUL EDUCATION SOCIETY, Thane, Mira Road East 401107	1	835,000.00
<b>Subtotal</b>		835,000.00
CGST 9%		75,150.00
SGST 9%		75,150.00
<b>Grand Total</b>		985,300.00

**Total Amount for this Milestone 985,300.00**  
RUPEES NINE LAKH EIGHTY FIVE THOUSAND THREE HUNDRED ONLY

**Payment method:** By Cheque, Demand Draft, Electronic Fund Transfer

**Payment terms:** Payable within 1 day  
PAN: AAEC51548J

Reverse Charge Mechanism # No



Page : 1/3

Regd. Office:  
Schindler India Private Limited  
Schindler House, Main Street,  
Hiranandani Gardens, Powai  
Mumbai - 400076

Tel: +91 22 61314444 / 67031000  
Fax: +91 22 67030145 / 55  
Email: schindlerindia.in@schindler.com  
www.india.schindler.com  
CIN : U29150MH1997PTC112690

**Bank Name** : CITIBANK N.A.  
**Bank Current A/C** : 0008002002  
**Bank Code** : 037  
**Bank Address** : 293, D.N. Road, Fort, Mumbai-01  
**MICR No.** : 400037002  
**RTGS No.** : CITI0100000 / **SWIFT Code:** CITIINBX  
**Email ID** : accounts.in@schindler.com



Schindler India Private Limited  
Schindler House  
Main Street, Hiranandani Gardens,  
Powai, Mumbai 400076

GSTIN: 27AAECS1548J126



**Tax Invoice Original for Recipient**

No: C12700343230

Date: 19.04.2023

Invoice for ( Bill to )  
Shree Rahul Education Society  
Kasturi Park Navghar Road Bhayander  
East Thane 401105  
Thane  
Mira Road 401105

Site address ( Place of Delivery )  
SHREE RAHUL EDUCATION SOCIETY  
Thane  
Mira Road East 401107

Customer GSTIN: UNREGISTERED DECLR  
Order Ref: .NA  
Customer No. 110445116  
Customer PAN AAATS5150M

Customer GSTIN: UNREGISTERED DECLR  
Bill to: Maharashtra 27  
Place of Delivery: Maharashtra 27  
SAC Code: 995466

O/Reference Description / Site address / Add.Text	Qty	Amount INR
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY SUPPLY & INSTALLATION, REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS Order no: 11759020 / Order Reception Schindler 3000 SHREE RAHUL EDUCATION SOCIETY, Thane, Mira Road East 401107	1	167,000.00
<b>Subtotal</b>		167,000.00
CGST 9%		15,030.00
SGST 9%		15,030.00
<b>Grand Total</b>		197,060.00

**Total Amount for this Milestone 197,060.00**  
RUPEES ONE LAKH NINETY SEVEN THOUSAND SIXTY ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 1 day  
PAN: AAEC1548J

Reverse Charge Mechanism # No



Page : 1/3

Bank Name : CITIBANK N.A.  
Bank Current A/C : 0008002002  
Bank Code : 037  
Bank Address : 293, D.N. Road, Fort, Mumbai-01  
MICR No. : 400037002  
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX  
Email ID : accounts.in@schindler.com

Regd. Office:  
Schindler India Private Limited  
Schindler House, Main Street,  
Hiranandani Gardens, Powai  
Mumbai - 400076

Tel: +91 22 61314444 / 67031000  
Fax: +91 22 67030145 / 55  
Email: schindlerindia.in@schindler.com  
www.india.schindler.com  
CIN : U29150MH1997PTC112690

