





# मालतीजेन वि. प्रजापति

श्री राम विहार सोसायटी, डेरी रोड, नडीआह - ३८७ ००२

कोईपरा प्रकारनुं कन्ट्रकशन काम  
संतोष कारक करी आपवामां आपशे.

## ABSTRACT SHEET

श्री.दिना २१११ कोलेज कोलेज कोलेज कोलेज ..... बील नं. : 153  
गाम को.दिना ४२११ कोलेज कोलेज कोलेज कोलेज ..... ता. २२/०३/२०२४

क्रम	वर्णन	माप	लाप रु. पै.	दर	रकम रु. पै.
१	कोलेज कोलेज कोलेज कोलेज				
२	कोलेज कोलेज कोलेज कोलेज			EXP. 2025 26/3/24	
३	कोलेज कोलेज कोलेज कोलेज				
४	कोलेज कोलेज कोलेज कोलेज				
५	कोलेज कोलेज कोलेज कोलेज				
६	कोलेज कोलेज कोलेज कोलेज				१५००/-
७					
८					
९					
१०					
११					
१२					
१३					
१४					
१५					
१६					
१७					
१८					
१९					
२०			रकम रु.		१५००/-
	EXECUTIVE MANAGER				
		टोटल रकम रु.			

आंकडांमां रु. कोलेज कोलेज कोलेज कोलेज .....  
.....

मालतीजेन वि. प्रजापति  
सही



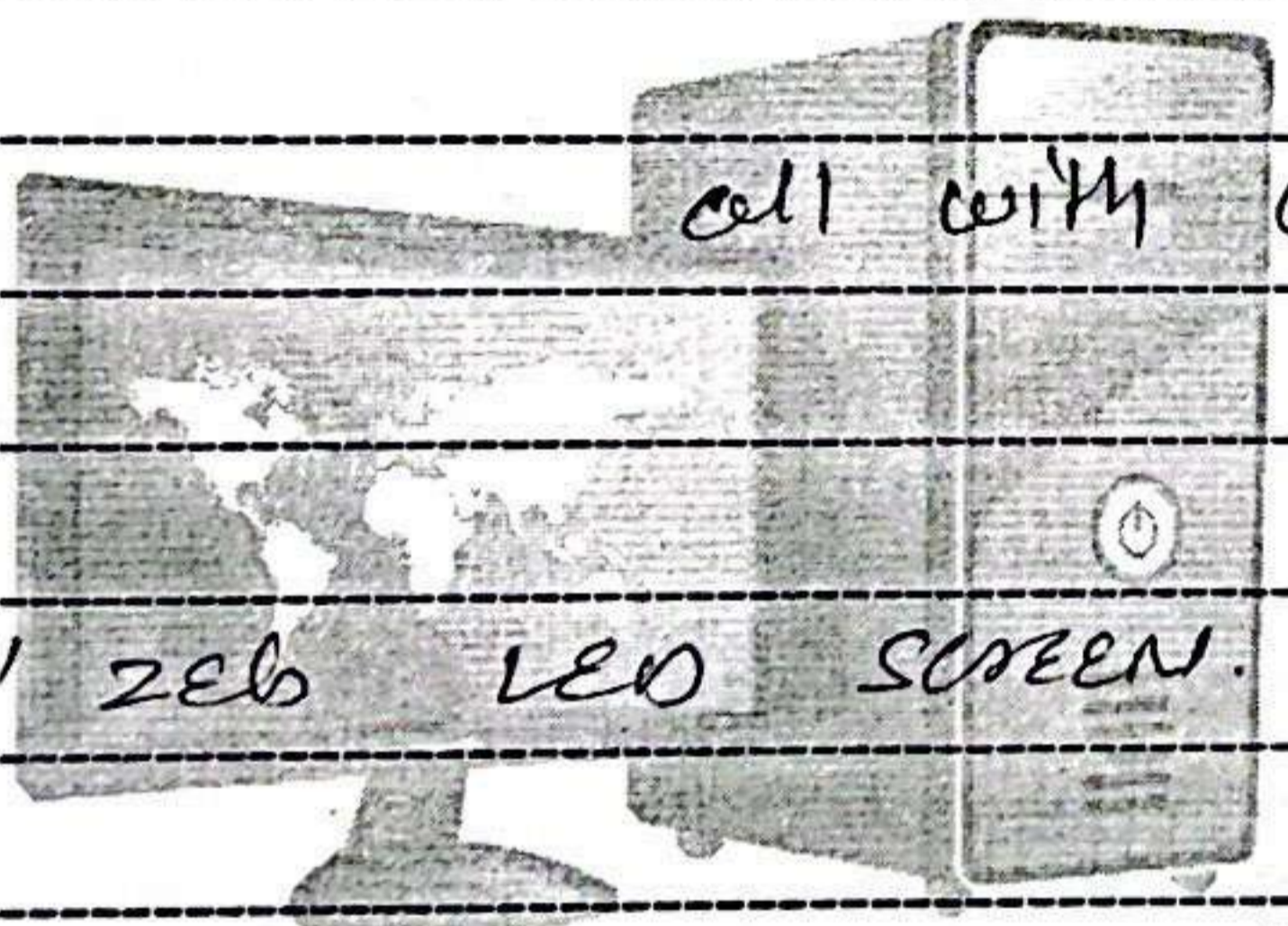
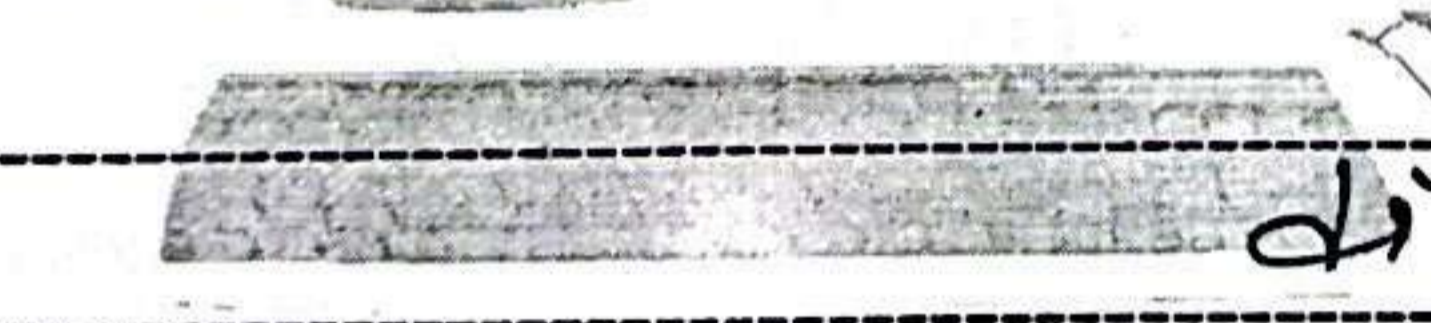
# MICRO COMPUTER SYSTEM

98245 00245  
98245 07270

106, Sparsh Complex, Nr. Swaminarayan Temple, College Road, Nadiad-387 001. Gujarat

## QUOTATION


Name: Dinsha Patel College of Date: 29/03/2023  
 Address: Nursing Bill No.: 360  
Nadiad. Reference by: u

Sr. No.	Description	System	AMC	Make	Qty.	Amount
01	Intel Core I3 6th gen. (1yr)			INTEL	01	2200/-
02	H140 Zeb. m/b (3yr. warr)			ZEB.	01	3400/-
03	CPU FAN Intel (1yr. warr)			Intel	01	300/-
04	4 GB DDR4 Irvine (3yr. warr)			Irvine	01	1100/-
05	128 GB SSD Irvine (5yr. warr)			"	01	850/-
06	Zeb. ATX Cabinet / SMPS (1yr.)			ZEB.	01	1300/-
						<u>9150/-</u>
					x	25 pcs
						
	all with GST			25 pcs.		<u>2,28,750/-</u> all
02	19" Zeb LED SCREEN.			ZEB.	05	
					x 3200	16,000/-
	disc.					<u>2,44,750/-</u>
					6	4,750/-
						4

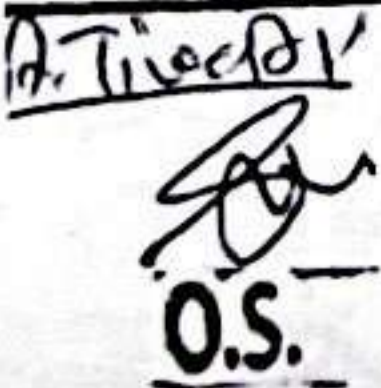
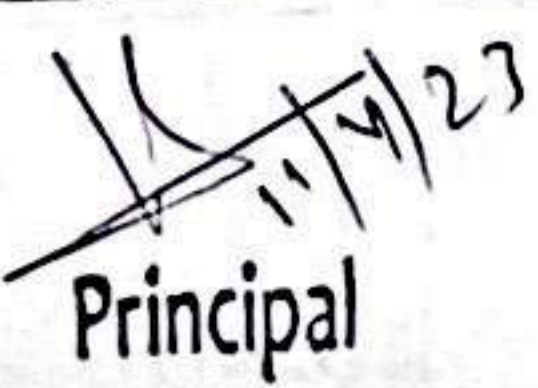

Rupees in Words Two Lacs forty two Rs. TOTAL 2,40,000/-

- ◆ Sercharge : u
- ◆ Advance : 50%
- ◆ Payment : 100% against delivery
- ◆ Delivery : Within 1 week
- ◆ Warranty : As per company's T & C.
- ◆ Subject to NADIAD Jurisdiction.

Bank A/c. : Central Bank of India  
 A/c. No. : 1923253468  
 IFSC Code : CBIN0280534

For, MICRO COMPUTER SYSTEM  
  
 Authorised Signatory

GSTIN. : 24AAGFM5273R1Z0

No. .... To. ....  
 O.S.  
 Principal  
 Director

11/14/23  
11 pm

SUBJECT TO NADIAD JURISDICTION  
(ORIGINAL FOR RECIPIENT)

Dated 3-Apr-2023

**MICRO COMPUTER SYSTEM**  
106, SPARSH COMPLEX, COLLEGE ROAD  
NR., SWAMI NARAYAN TEMPLE  
NADIAD.  
CELL. 9824500245, 9824507270, 9824507370  
GSTIN/UIN: 24AAGFM5273R1ZO  
State Name : Gujarat, Code : 24  
E-Mail : MICRO\_COM\_SYSTEM@HOTMAIL.COM

**TAX INVOICE (Page 2)**

Customer : **Dinasha Patel College of Nursing**  
Nadiad  
Cell. 7567660166  
State Name : Gujarat, Code : 24

*Exp. G*  
*11/4/23*

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <b>DISCOUNT</b>						<b>(-)4,750.00</b>
<b>Total</b>			<b>155 pcs</b>				<b>₹ 2,40,000.00</b>

Amount Chargeable (in words)

**INR Two Lakh Forty Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	46,610.25	9%	4,194.92	9%	4,194.92	8,389.84
847330	99,576.25	9%	8,961.86	9%	8,961.86	17,923.72
8473	29,661.00	9%	2,669.49	9%	2,669.49	5,338.98
85235100	18,008.50	9%	1,620.77	9%	1,620.77	3,241.54
8528	13,559.30	9%	1,220.34	9%	1,220.34	2,440.68
<b>Total</b>	<b>2,07,415.30</b>		<b>18,667.38</b>		<b>18,667.38</b>	<b>37,334.76</b>

Tax Amount (in words) : **INR Thirty Seven Thousand Three Hundred Thirty Four and Seventy Six paise Only**

Company's PAN : **AAGFM5273R**

Company's Bank Details

Bank Name : **Central Bank of India**

A/c No. : **1923253468**

Branch & IFS Code: **PIJ & CBIN0280534**

**EXECUTIVE MANAGER**

Declaration

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

**Dinasha Patel College of Nursing, Nadiad.**

**Central for Payment**

Received Books / Material in Good Condition

vide our order No..... This is a Computer Generated Invoice

Dated..... and entered in library/

Stock Register on Page No.....

Dr. No..... To.....

for **MICRO COMPUTER SYSTEM**



*A. Tivedi*

**O.S.**

**Principal**

**Director**

*11/4/23*  
*4 pm*

16  
ncs

**MICRO COMPUTER SYSTEM**  
 106, SPARSH COMPLEX, COLLEGE ROAD  
 NR., SWAMI NARAYAN TEMPLE  
 NADIAD.  
 CELL. 9824500245, 9824507270, 9824507370  
 GSTIN/UIN: 24AAGFM5273R1ZO  
 State Name : Gujarat, Code : 24  
 E-Mail : MICRO\_COM\_SYSTEM@HOTMAIL.COM

**TAX INVOICE**

Customer : **Dinasha Patel College of Nursing**  
 Nadiad  
 Cell. 7567660166  
 State Name : Gujarat, Code : 24

Exp. G  
11/4/23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓ 1	INTEL CORE I3-6100T (6TH GEN )	84733010	25 pcs	1,864.41	pcs		46,610.25
✓ 2	ZEBRONICS M B H110 D4	847330	25 pcs	2,881.36	pcs		72,034.00
✓ 3	CPU FAN	8473	25 pcs	254.24	pcs		6,356.00
✓ 4	4 Gb Ddr4 Hynix	8473	25 pcs	932.20	pcs		23,305.00
✓ 5	IRVINE 128 SSD 2.5 SATA III	85235100	25 pcs	720.34	pcs		18,008.50
✓ 6	ZEBRONICS CABINET	847330	25 pcs	1,101.69	pcs		27,542.25
✓ 7	ZEBRONICS 19" HDMI LED	8528	5 pcs	2,711.86	pcs		13,559.30
							<b>2,07,415.30</b>
							18,667.38
							18,667.38
							(-)0.06

Less : CGST  
 SGST  
 R/F

**Dinsha Patel College of Nursing, Nadiad.**  
**Central for Payment**  
 Received Books / Material in Good Condition  
 Vide our order No.....  
 Dated.....and entered in library/  
 Stock Register on Page No.....  
 Sr. No.....To.....

This is a Computer Generated Invoice

continued ...

*P. D. Tivada*  
*O.S.* Principal Director  
 11/4/23  
 4pm

**SANTARAM SANITARY STORES**

GODIYA BAZAR, STATION ROAD, NADIAD

Phone : 0268-2567387 (M) : 9824081430

GST IN : 24ADOPP1651N1Z6

State : 24 Gujarat

EXP. 10/12/23

M/S. DINSHA PATEL OF NURSING COLLEGE  
NADIAD

Invoice No. : T/1110

Dt. : 30/09/2023

Challan No. : 2034

Dt. : //

P.O. No. :

Dt. :

Transport :

Bundle NIKUNJBHAI

L.R.No. :

Dt. :

PH. : (M):9428563974  
GST TIN : State :

Sr. No.	Product Description	HSN CODE	Qty	Rate	Per	Dis (%)	GS (%)	Amount
1	SJSP SHRUTI JET SPRAY PVC 24INH	39229000	1	130.00	Pcs	15.25	18.00	110.17
2	AAC ASHIRVAD ANGLE VALVE NED F/T 15MM	84819090	1	556.50	Pcs	30.00	18.00	389.55
18.00% of 499.72 = 44.97+ 44.97 SGST+CGST, . . . Rs. 44.97 44.97								<b>TOTAL AMOUNT</b> 499.72 CGST 44.97 SGST 44.97 Round Off 0.34 <b>NET AMOUNT</b> 590.00

Rs. [In words] : Five Hundred Ninety Only.

EXECUTIVE MANAGER

**Terms & Conditions :**

- (1) We do not hold responsible for any breakage/damage/shortage/leakage in transit.
- (2) Goods once sold will not be accepted back.
- (3) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (4) Subject to Nadiad Jurisdiction.

For SANTARAM SANITARY STORES

Authorised Signatory

**SANTARAM SANITARY STORES**

GODIYA BAZAR, STATION ROAD, NADIAD

Phone : 0268-2567387 (M) : 9824081430

GST IN : 24ADOPP1651N1Z6

State : 24 Gujarat

M/S. DINSHA PATEL OF NURSING COLLEGE  
NADIAD

Invoice No. : T/0993

Dt. : 05/09/2023

Challan No. : 1818

Dt. : //

P.O. No. :

Dt. :

Transport :

Bundle NIKUNJBHAI

L.R.No. :

Dt. :

PH. : (M):9428563974  
GST TIN : State :

EXP. 10/12/23

Sr. No.	Product Description	HSN CODE	Qty	Rate	Per	Dis (%)	GS (%)	Amount
1	PHC PRINCE N/T COCK 15MM	8481	2	350.00	Pcs	15.25	18.00	593.25
2	CPIC C P PILLAR COCK	8481	1	450.00	Pcs	15.25	18.00	381.37
3	BCPN BEW CP NIPPLE 15X6INH	7412	2	395.00	Pcs	15.25	18.00	669.52
4	MOPE NEHRA C.P. FLANGE 15MM	8481	2	40.00	Pcs	15.25	18.00	67.80
5	TT TEPLON TAPPE 12NTR WHITE GOLD	39209949	1	30.00	Pcs	15.25	18.00	25.42
6	USC U PVC SOLVENT CEMENT 118	39229000	1	171.00	Pcs	30.00	18.00	119.70
18.00% of 1857.06 = 167.14+ 167.14 SGST+CGST, . . . Rs. 167.14 167.14								<b>TOTAL AMOUNT</b> 1857.06 CGST 167.14 SGST 167.14 Round Off -0.34 <b>NET AMOUNT</b> 2191.00

Rs. [In words] : Two Thousand One Hundred Ninety One Only.

EXECUTIVE MANAGER

**Terms & Conditions :**

- (1) We do not hold responsible for any breakage/damage/shortage/leakage in transit.
- (2) Goods once sold will not be accepted back.
- (3) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (4) Subject to Nadiad Jurisdiction.

For SANTARAM SANITARY STORES

Authorised Signatory

DISTRIBUTOR OF : ALL KINDS OF  
ELECTRICAL SWITCHES | LIGHTINGS  
MCB'S | WIRES | FANS | CONDUITS

Solun Bazar, Vachhawad, NADIAD - 387 001, Dist. Kheda (Gujarat) Phone : (O) 2568736, Mobile : 99787 82376, 80000 84747  
GSTIN: 24AGTSPS8748J1ZE

**TAX INVOICE**

Original / Duplicate / Triplicate

Buyer: D P C N  
Mahagujarat Medical Society  
Nadiad 387001 State: Gujarat Code: 24  
Partys GSTIN : 24AAATM2270J1ZQ

Exp. 131  
10/11/23

Invoice No:	588
Invoice Dt:	18/10/2023
P.O. No:	912/917
P.O. Dt:	

No	Description	HSN/SAC Code	Tax %	Qty	Unit	Rate	Total	Dis Rs. (%)	Taxable Value Rs.
1	18 M Surface Box Sumo Rapid	8538	18	2	pcs	127.12	254.24		254.24
2	1 way switch fiana	8536	18	6	PCS	16.95	101.70		101.70
3	2 In One Socket	8536	18	6	pcs	50.85	305.10		305.10
4	20 Amp 1 Way Switch	8536	18	6	pcs	80.51	483.06		483.06
5	20 Amp Socket fiana	8536	18	6	pcs	118.64	711.84		711.84
6	1.00 SQ MM WIRE GW	8544	18	2	bl/m	889.83	1779.66		1779.66
7	1.5 Feet Fan Pipe	7317	18	1	pcs	42.37	42.37		42.37
8	Bombay Hook	7317	18	1	pcs	59.32	59.32		59.32
9	Adaptor	8536	18	3	pcs	12.71	38.13		38.13
							33	3775.42	3775.42

Tax %	Taxable Amt	CGST Amt	SGST Amt
9+9	3775.42	339.79	339.79

Sub Total :	3775.42
CGST :	339.79
SGST :	339.79
	0.00
Round Off :	0.00
<b>Total Rs.</b>	<b>4455.00</b>

Bank : IDBI BANK LTD  
Acc. No : 0709651100000897

Rs.FOUR THOUSAND FOUR HUNDRED FIFTY-FIVE Only

**Terms & Conditions:**  
Interest @24% p.a. will be charged if payment is not made within due date.  
Our risk and responsibility ceases as soon as good leaves our premises.  
Subject to Nadiad Jurisdiction

Authorised Signatory



Received By

For COMET SALES CORPORATION





DISTRIBUTOR OF : ALL KINDS OF  
ELECTRICAL SWITCHES | LIGHTINGS  
MCB'S | WIRES | FANS | CONDUITS

Salun Bazar, Vachhewad, NADIAD - 387 001. Dist. Kheda (Gujarat) Phone : (O) 2568736, Mobile : 99787 82376, 80000 84747  
GSTIN:24AGTPS8748J1ZE

**TAX INVOICE**

Original / Duplicate / Triplicate

Buyer: D P C N  
Mahagujarat Medical Society  
Nadiad 387001 State: Gujarat Code: 24  
  
Partys GSTIN : 24AAATM2270J1ZQ

Invoice No:	813
Invoice Dt:	17/01/2024
P.O. No:	1808
P.O. Dt:	17/01/2024

Exp. 149  
8/2/24

No	Description	HSN/SAC Code	Tax %	Qty	Unit	Rate	Total	Dis Rs. (%)	Taxable Value Rs.
1	Crompton 48" Sea Bliss Fans	8414	18	1	pcs	1228.81	1228.81		1228.81
				1			1228.81		1228.81

Tax %	Taxable Amt	CGST Amt	SGST Amt
9+9	1228.81	110.59	110.59

Sub Total :	1228.81
CGST :	110.59
SGST :	110.59
	0.00
Round Off :	0.01
<b>Total Rs.</b>	<b>1450.00</b>

Bank : IDBI BANK LTD  
Acc. No : 0709651100000897

EXECUTIVE MANAGER

Rs. ONE THOUSAND FOUR HUNDRED FIFTY Only

**Terms & Conditions:**  
Interest @24% p.a. will be charged if payment is not made within due date.  
Our risk and responsibility ceases as soon as good leaves our premises.  
Subject to Nadiad Jurisdiction

Authorised Signatory



Received By

For COMET SALES CORPORATION

17/01/24

# SNOW AIR CONDITIONING

Samad : 99248 40110

## SALES & SERVICE

A.C., Water cooler, water chiller, Deep Freeze ✓


GST IN : 24DEXPS7407P1ZD Tax Invoice/Quotation

Add.: Shop No. 12, Al madina App. Nr. Sport Complex, Marida Road, NADIAD - 387001

No. 8-185

Date: 23/02/2024

Name: Dinsha Patel College of Nursing Nadiad.

Sr.	Particular	Qty.	Rate	Amount
→	Duct A.C. ODB fan-motor repair { 1 <sup>st</sup> AC from stage } (11-9-6-23)			600 = ₹
→	Duct A.C. Circuit repair (11-9-6-23) { Last A.C. from stage }			2300 = ₹
→	Water-chiller compressor, dryer, capillary replacement & Gas-charging (14-6-23)			13600 = ₹
→	Split A.C. re-fitting (11-19-9-23) { back side of Audi Hall, feeding room }			1500 = ₹
	 EXECUTIVE MANAGER			


Rs. Eighteen thousand five hundred only

Total 18,500 = ₹

Subject To Nadiad Jurisdiction

A/c Detail Bank: Bank of Baroda  
A/c No.: 02900200000833  
IFSC: BARB0NADIAD

15/2/24



For, SNOW AIR CONDITIONING

Authorised Dealer...



# PATEL CONTROL PANEL

AN ISO 9001 : 2008 CERTIFIED

K82-2, G.I.D.C. Estate, Mahemdavad Road  
NADIAD - 387 001. Dist. Kheda (Gujarat) INDIA  
Phone : (0268) (0) 2569152 Mobile : 94260 09169  
Email : patel\_panel@yahoo.com Visit us @ www.patelcontrolpanel.com



CONTROL PANEL - STARTER - ALANK MATERIALS - INDUSTRIAL INSTALLATION - MOTOR CABLE - SALES & SERVICE

## Tax Invoice

<b>PATEL CONTROL PANEL</b> K82-2, G.I.D.C.Estate, Mahemdavad Road Nadiad - 387 001, Dist. Kheda (Gujarat) INDIA GSTIN/UIN: 24AGOPP1720A1ZV State Name : Gujarat, Code : 24 E-Mail : patel_panel@yahoo.com	Invoice No.	Dated
	1929	12-Feb-24
Consignee (Ship to) <i>Dimsha Patel College of Nursing</i> <b>MAHAGUJARAT MEDICAL SOCIETY</b> NADIAD State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>MAHAGUJARAT MEDICAL SOCIETY</b> NADIAD St Name : Gujarat, Code : 24 Place of Supply : Gujarat	Buyer's Order No.	Dated
	6351362180 NITINBHAI	8-Feb-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 12-Feb-24	
	Terms of Delivery	

*512.190*  
*24/2/24*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CM92171 MCCB DSINE DN2-250D 200A 3P TM(MAG 6-10)	85362020	1.00 EA	10,256.40	EA		10,256.40
2	ST 98053 SPREADER TERMINAL DN2	85389000	1.00 NO	1,231.20	NO		1,231.20
							11,487.60
							1,033.89
							1,033.89
							(-0.38)
							<b>₹ 13,555.00</b>

*[Signature]*  
EXECUTIVE MANAGER

Amount Chargeable (in words) **INR Thirteen Thousand Five Hundred Fifty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85362020	10,256.40	9%	923.08	9%	923.08	1,846.16
85389000	1,231.20	9%	110.81	9%	110.81	221.62
<b>Total</b>	<b>11,487.60</b>		<b>1,033.89</b>		<b>1,033.89</b>	<b>2,067.78</b>

Tax Amount (in words) : **INR Two Thousand Sixty Seven and Seventy Eight paise Only**

Company's Bank Details  
 A/c Holder's Name : **PATEL CONTROL PANEL**  
 Bank Name : **Bank Of Baroda ( 06170200000261)**  
 A/c No. : **06170200000261**  
 Branch & IFS Code : **SANTHPIPLI, NADIAD BRANCH & BARBOSANTHP**  
 SWIFT Code :

Company's PAN : **AGOPP1720A** for PATEL CONTROL PANEL

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

*[Signature]*  
Authorised Signatory

SUBJECT TO NADIAD JURISDICTION  
 This is a Computer Generated Invoice