

Dr. A.G.D.Bendale Mahila Mahavidyalay (Sr.College)

Jilha Road Jilha Peth,  
Jalgaon

Solar Power System  
Ledger Account

1-Apr-2017 to 17-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Pag Cre
15-11-2017	To The Jalgaon People Bank S/A/P/08 Chq No. 021906 Being Chq paid to Soya Systems Bill No. S-025 for Solar Power System 27KW & Installation Charges paid	Bank Payment		4,92,000.00	
15-12-2017	To The Jalgaon People Bank S/A/P/08 Chq No. 021932 Being chq paid to Soya System Bill No. S025 for Solar power Pack 27KW purchase & Installation Charges paid	Bank Payment		10,99,000.00	
				15,91,000.00	
By	Closing Balance				15,91,000
				15,91,000.00	15,91,000

M. Chaudhary  
कुलसचिव

डॉ. अम्बामाहेव जी डी. बेंडाले  
महिला महाविद्यालय, जळगाव

INVOICE CUM CHALLAN

**VISHAL SALES SERVICES**

Deals In Electrical, Electronics, A.C.D.C Equipments

Vinay, Legrand, Cona, Polycab, PrestoPlast, Remi Stockist

2, Ramakant Shopping Complex, Front Of TVS Showroom, Kombdi Bazar Jalgaon - 425001  
 Email: vishalss\_1131@rediffmail.com Telephone - 0257 2221110 Telefax: +91 257 2221110

To  <b>Dr. Annasaheb G.D. Bendale</b> Mahila Mahavidyalaya Jalgaon Dist - Jalgaon  Classroom & Lab	Invoice No.: 6391	Date: 03/08/2016
	P.O. No.	Date:
	Vendor Code:	
<b>CREDIT MEMO</b>		
Our Challan No. :		

Sr. No.	Description	Qty	Rate	Amount	VAT %	VAT AMT	Total
1	Fan Condensor 2.5mfd Heavy Duty	15	35	525	5.5	28.875	553.875
2	Socket 6 Amp CL 40	5	25	125	5.5	6.875	131.875
3	1 Way Switch CL 40	10	15	150	5.5	8.25	158.25
4	36 Watt PL Tube Philips	6	140	840	5.5	46.2	886.2
5	1 Sq mm 3 Core Wire Polycab	10	30	300	5.5	16.5	316.5
6	6 Amp 3 Pin Top	2	40	80	5.5	4.4	84.4
7	6 x 8 PVC Board Presto Plast	1	80	80	5.5	4.4	84.4
8	Tube Rod Philips 36 Watt	30	40	1200	12.5	150	1350
9	Electronic Choke Philips	15	150	2250	12.5	281.25	2531.25
10	Tube Rotor Holder	10	8	80	12.5	10	90
11	Tube Starter Philips	20	13	260	12.5	32.5	292.5
12	36 Watt PL Choke	6	180	1080	12.5	135	1215
13	Insulation Tape	2	10	20	12.5	2.5	22.5
14	15 Watt Led Street Light	2	1050	2100	12.5	262.5	2362.5
15	Led Panel Driver 20 Watt	1	478	478	12.5	59.75	537.75
16	28 Watt T-5 Tube Rod Philips	1	100	100	12.5	12.5	112.5
17	Led Panel Driver 12 Watt	1	290	290	12.5	36.25	326.25
		0	0	0	0	0	0
		0	0	0	0	0	0
		0	0	0	0	0	0
		0	0	0	0	0	0
		0	0	0	0	0	0
		0	0	0	0	0	0
		0	0	0	0	0	0
<b>TOTAL</b>				9956		1097.75	11055.75

Amount in Words - Eleven Thousand Fifty Six only. 11056 = 00

VAT TIN : 27500091144V w.e.f. 01-April-2006 CST  
 TIN : 27500091144C w.e.f. 01-April-2006

VAT 5.50% 115.50  
 VAT 12.5% 982.25

E. & OE  
 I / We hereby certify that my / our Registration Certificate under the Maharashtra Value Added Tax Act 2002, is in force on the date on which the sale of the goods specified in the Tax Invoice is made by me / us & that the transaction of sale covered by this Tax Invoice has been effected by me / us & it shall be accounted for in the turn over of sales while filing of return & the due tax, if any payable on the sale has been paid or shall be paid.

*M. Bendale*

Receiver's Stamp & Sign

Vishal Sales Services

*[Signature]*

Authorised Signatory





