

दि. 08/04/2024

प्रती.

मा. सी. ई. ओ. सर
श्रीमदा एनिकावा दंत संशोधन विभाग

विषय : अंशुकावरा - मिठो वावर.

मासोक्ष्य

वरील विषयी अर्ज सादर करतो की
खालील मटेरियल आणव्यासाठी 8000/-
अंशुकावरा देण्यात याव हा नमत
मिठांगी.

- ① screws 38X8 - 500 NOS
- ② Cutting wheel 14" - 02 NOS
- ③ Etoolite - 1 Kg
- ④ velvet cloth
- ⑤ Rubber Stamp Pharmacy for Exam
- ⑥ ceiling fan capacitor
- ⑦ Binding cover A-4 size - 72 NOS
- ⑧ fevicol - 01 Kg

४.
08/04/24

आपला विश्वासू
Nitin N Jadhav
Nitin N Jadhav

Acct Sec,

Pay an advance of Rs. 8000/-.

Nitin N Jadhav
08/04/24

Goods Receipt Note

(Original)

SHREYASH PRATISHTHAN'S
 Stará Pariser, Beed Bypass
 Aurangabad
 E-Mail : solunkearjun@gmail.com

Receipt Note No. 1607
 Supplier's Ref. INV NO - 11967

Dated 23-Feb-2024
 Other Reference(s)

Supplier
SATYA ELECTRICALS
 TLAK ROAD, NEAR ROXY CINEMA,
 AURANGABAD
 0240-2338891

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	BM-EL-SADDLE 26 MM	400.00 Nos	1.05	Nos	420.00
Total					₹ 420.00

Amount Chargeable (in words)
 INR Four Hundred Twenty Only E & O E

Remarks:
 BENG MATERIAL PURCHASE FOR NEW BOYS HOSTEL

for SHREYASH PRATISHTHAN'S
 Authorized Signatory

SATYA ELECTRICALS

Paitnan Gate, Aurangabad - 431001
 Ph : 0240 2330335
 GSTIN/UIN: 27AAOFS2927G1ZW
 State Name : Maharashtra Code : 27
 Contact : 0240 2330335,+91-09370066591
 E-Mail : satyaelectricals@gmail.com

Tax Invoice - POS Invoice

Bill No : CM-185723-21
 Date : 22-2-2024
 Time : 15:54 hrs
 User : Kiran

Description Qty Rate Rate Amount
 25 mmr G (Incl. of Tax)
 1 Saddle 2 PKT 210.00 177.97 355.94

Central Tax (CGST) 32.03
 State Tax (SGST) 32.03
 Total 2 PKT ₹ 420.00

CGST @9% On 355.94 32.03
 SGST/UTGST @9% On 355.94 32.03
 Total 64.06

Cr/Dr Card 420.00
 Total Paid 420.00

For Return Terms and Conditions Applicable
 Thank you Visit Again

6

PRINCE HARDWARE

Nawabpura Mondha Road, Aurangabad
Contact: 9860839400 / 9326611511

Estimate

NO.

Date:

To, _____
04/03

Handwritten: 10x10 - 100 Nos
100/-

Receiver's Sign
PRINCE HARDWARE

Goods Receipt Note

SHREEYASH PRATISHTHAN'S
Sara Patkar, Beed Bypass
Aurangabad
E-Mail: solunkeerjun@gmail.com

Receipt Note No. 1669
Supplier's Ref. INV NO - 8

Dated 21-Mar-2024
Other Reference(s)

6 (Original)

Supplier
Prince Hardware
Nawabpura,
Mondha Road,
Aurangabad

Sl No	Description of Goods	Quantity	Rate	per	Amount	
1	BM-HWS-HOOK	10.00 Nos	10.00	Nos	100.00	
Total					10.00 Nos	₹ 100.00
Amount Changeable (in words)					INR One Hundred Only	
					E & O E	

Remarks: BENG MATERIAL PURCHASE FOR AYURVEDIC COLLEGE

for SHREEYASH PRATISHTHAN'S
Authorized Signatory

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QUOTATION

॥ श्री गणेशाय नमः ॥

श्री प्रवेश 28/3/24

भाजीबाजार, महावीर चौक, पानवरीबा रोड, औरंगाबाद. मो. 9371113974

SHREEYASH PRATISHTHAN'S
Sitra Pariser, Beed Bypass
Aurangabad
E-Mail: solunkearjun@gmail.com

Goods Receipt Note

Receipt Note No. 1696
Dated 30-Mar-2024
Supplier's Ref. Other Reference(s)

Supplier
STEEL PLACE
BRAUBAUR JAWAHR CHOK PANDARABA ROAD
CHH SAMBHAJINAGAR

SS शीट 175 X 22 3850

3850

20

Sl. No.	Description of Goods	Quantity	Rate per	Amount
1	IM-HW-SS PLATE / THALI	22.00 Nos	175.00 Nos	3,850.00
Total		22.00 Nos		₹ 3,850.00

Amount Chargeable (In words)
INR Three Thousand Eight Hundred Fifty Only

Remarks:
BENG MATERIAL PURCHASE FOR CANTEEN TABAL REPAIRING

for SHREEYASH PRATISHTHAN'S
Authorized Signatory

Goods Receipt Note

(Original)

SHREYASH PRATISHTHAN'S
 Sutra Parisar, Beed Bypass
 Aurangabad
 E-Mail: solunkearjun@gmail.com

Receipt Note No. 1696
 Supplier's Ref.
 Dated 30-Mar-2024
 Other Reference(s)

Supplier
S M HARDWARE
 BEED BY PASS ROAD AURANGABAD

15 ~~20~~ 28/03/24 4

GICSK/NUT/WW
6x50 3 120
 40

8
120

Sl No	Description of Goods	Quantity	Rate	per	Amount	
1	BM-HW-NUT BOLT 2" SS	40.00 Nos	3.00	Nos	120.00	
Total					40.00 Nos	₹ 120.00
Amount Chargeable (in words)					INR One Hundred Twenty Only	
Remarks:					BENG MATERIAL PURCHASE FOR CANTEEN TABAL REPAIRING	
					for SHREYASH PRATISHTHAN'S	
					Authorised Signatory	

ओम साई मशिनरी अॅन्ड टूल्स

पत्ता : - मोंठा नाका, जालना रोड, औरंगाबाद. / शाखा : बोरसा, शहापंज रोड, औरंगाबाद
 प्रो. खातेकर 8669024304

नं. 393
 दिनांक 08/03/24
 नांव

अ.क्र.	विवरण	मा	दर	रुपये
	Hexa blade	10		1000
अक्षरी रूपये.....			एकूण	1000

* एकदा विकलेला मात्र परत घेतला जाणार नाही.
 * मोटर रेक्टरेस्ट चार्ज 400 रु.
 * मटेरियल तुट फुट वी गॅरंटी वॉरंटी नाही.
 ओम साई मशिनरी अॅन्ड टूल्स
 If difference in quantity and Rate etc. Is should be notified in writing within 24 hours. No. claim will be entertained thereafter.



Goods Receipt Note

SHREYASH PRATISHTHAN'S
 Shara Parasar, Beed Bypass
 Aurangabad
 E-Mail : solunkearjun@gmail.com

Receipt Note No. 1697
 Supplier's Ref. INV NO - 393
 Dated 30-Mar-2024
 Other Reference(s)

Supplier
OM SAI MACHINERY & TOOLS

SI No.	Description of Goods	Quantity	Rate per	Amount
1	IM-WM-Hexa Bled	10.00 Nos	10.00 Nos	100.00
Total		10.00 Nos		₹ 100.00

Amount Chargeable (in words)
 INR One Hundred Only

E & O E

Remarks:
 BEING MATERIAL PURCHASE FOR ENGINEERING WORKSHOP

for SHREYASH PRATISHTHAN'S
 Authorized Signatory

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DECENT HARDWARE SOLUTION

CONTACT NO :- 7218664752 / 7972426847

Bill No. 40777 Date : 30/03/2024

Time : 02:05 PM

ITEMS	QTY	RATE	AMT
FLEXXWICK	2	45.0	90.0
Items = 1.0			
TOTAL: Rs. 90.00			

FOR RETURN/EXCHANGE ORIGINAL BILL COPY READ
PLEASE CHECK THE PRODUCT AT THE TIME OF
NO EXCHANGE/RETURN AFTER 7 DAYS



SP

Goods Receipt Note

(Original)

SHREYASH PRATISHTHAN'S
Shara Parisar , Beed By-pass
Aurangabad
E-Mail : soulunkeajun@gmail.com

Receipt Note No. 1698
Supplier's Ref. INV NO - 40777

Dated 30-Mar-2024
Other Reference(s)

Supplier
DECENT HARDWARE SOLUTIONS
PLOT NO.1, DECENT PLAZA, APNA MAGAR
DARGAH ROAD, SHAHINOORWADI
AURANGABAD-431005

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	IM-PS-Chery Bond (Pass)	2.00 Nos	45.00	Nos	90.00
Amount Chargeable (in words)		Total	2.00 Nos		₹ 90.00
INR Ninety Only					₹ 90.00

Remarks:
BENEFICIAL PURCHASE FOR ENGINEERING WORKSHOP

for SHREYASH PRATISHTHAN'S

Authorized Signatory

SP

