

INVOICE

(ORIGINAL FOR RECIPIENT)

MAGIC INDUSTRIES-2022-23
 P.NO.-35/50 Lane No-15 JAIBHAVANI NAGAR MUKUNDWADI
 RAILWAY STATION ROAD AURANGABAD
 GSTIN/UIN: 27CSMPP9931K1ZU
 State Name : Maharashtra, Code : 27

Invoice No. MI/23-24/135	Dated 20-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SHREEYASH PRATISHTHAN
 GUT NO 258, NEAR SRPF CAMP,
 SATARA PARISAR, BEED BY
 PASS, AURANGABAD.
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
SHREEYASH PRATISHTHAN
 GUT NO 258, NEAR SRPF CAMP,
 SATARA PARISAR, BEED BY
 PASS, AURANGABAD.
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	JD REGISTER LETTER INWARD 3QR	482010	18 %	5.00 NOS	250.00	NOS	1,250.00
2	JD REGISTER LETTER OUTWARD 3QR	482010	18 %	5.00 NOS	250.00	NOS	1,250.00
3	NOTE PAD 6 PAGES	482010	18 %	48.00 NOS	5.00	NOS	240.00
4	B2B COPIER PAPER A/4 70GSM 500*1	48025610	12 %	10 REAM	230.00	REAM	2,300.00
							5,040.00
Less: OUTPUT CGST							384.60
OUTPUT SGST							384.60
Round Off							(-0.20)

Certified that items as Mentioned
 on this Bill have Been Correctly
 received as per specifications
 Quality and Quantiti

Advance NOT paid

STORE / DEPARTMENT
 Receipt No. 1595 ... Date
 Place for Material Use ... Engineering Administration Office
 Received by Sign
 Name: Yogesh Rajiv
 Inspected by Sign
 Name: N.S. Sankar
 Passed by Sign
 Name: _____

Process for payment.
 [Signature]
 09/03/24

Amount Chargeable (in words) Total **₹ 5,809.00**
INR Five Thousand Eight Hundred Nine Only
 E. & O.E

Declaration
 We declare that this invoice shows the actual price of the
 goods described and that all parties



Goods Receipt Note

(Original)

SHREYASH PRATISHTHAN'S
Bypast
sh@gmail.com

Receipt Note No 1883	Date 20 Feb 2024
Supplier's Ref INV NO - 138	Other References

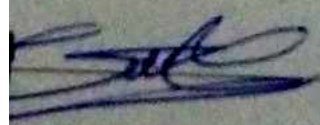
STRIES
NO. JAIBHAVANI NAGAR,
RAILY STATION AURANGABAD


Description of Goods	Quantity	Rate	per	Amount
IM-PS-Inward Register 3 Qr	5.00 Nos	250.00	Nos	1,250.00
IM-PS-OUTWARD REGISTER 3 QR	5.00 Nos	250.00	Nos	1,250.00
IM-PS-Note Pad	48.00 Nos	5.00	Nos	240.00
IM-PS-Copier Paper A4 Rim B2B	10.00 Nos	230.00	Nos	2,300.00
				5,040.00
C GST Purchase				384.80
S.GST Purchase				384.80
Total	68.00 Nos			₹ 5,809.20

Chargeable (in words)
₹ 5,809.20
Five Thousand Eight Hundred Nine and Twenty paise Only

E & O/E

MATERIAL PURCHASE FOR ENGINEERING COLLEGE
VEDHNIC COLLEGE & PHARMACY COLLEGE



for SHREYASH PRATISHTHAN'S

Authorized Signatory

Shreyash Pratishthan
College of Engineering / MBA / Polytechnic /
D. Pharmacy / B. Pharmacy/ Arts, Commerce & Science.

PURCHASE ORDER

Ref SYP/Store/PO/2022/00215

Date: 17/8/2022

To,

Magic Industries.
P.No-35/50, Lane No 15,
Jat bhavniNagar Mukund Wadi ,
Railway Station Road
Aurangabad-431005
Ph: 9511122205, 8484925522

Sub: Purchase order for Annual Office Stationery Requirement for all Campus.
Ref: Your quotation dated 28.05.2022

(2022-23)

Dear Sir,

We are pleased to place the purchase order for below specified white boards.

SN.	Name of Particular	Pack Size	Unit	Qty	RATE	Amount
1	Dustless White Chalk Box	BOX (100 PCS)	box	122	19	2318
2	BINDER CLIP 41MM		pkt	12	59	708
3	Bopp Tape 48mm (6x1) Brown	PER BUNDLE	bundle	32	118	3776
4	Box File Big	PER UNIT	nos	190	54	10260
5	Box File Small (voucher file)	PER UNIT	nos	142	52	7384
6	CELLO FINEGRIP PEN BLUE	PER UNIT	nos	129	4	516
7	Cello Tape 24 mm (12x1)	BUNDLE	bundle	95	130	12350
8	Cello Tape 48mm Transperant (6x1)	BUNDLE	bundle	115	130	14950
9	Chalk Box Colour	BOX (100 PCS)	box	42	25	1050
10	Copier Paper A4 Rim (B2B)		rim	285	170	48450
11	Cutter	UNIT	nos	43	8	344
12	DAILY ATTANDACNE REGISTER 4 QR	UNIT	nos	130	290	37700
13	Daily Attandance Register 2qr (Staff)	UNIT	nos	39	180	7020
14	Duster WHITE BOARD	UNIT	nos	34	17	578
15	Duster Wooden Black Board	UNIT	nos	91	18	1638
16	ENVELOP CLOTH 12X10 (25X1)	UNIT	pkt	12	150	1800
17	Envelope (1x50) 16x12 Size	UNIT	pkt	182	200	36400
18	Envelope White (1x50) 4"x10"/9.5x4.5	PKT	pkt	497	35	17395
19	Envolope Brown (12x10)	UNIT	nos	542	2.5	1355
20	Envolope A-4 size (50x1)	UNIT	nos	450	2.5	1125
21	Erasers	UNIT	nos	50	2.5	125
22	FILE FLAG / Sticky Note Pkt	PKT	nos	191	24	4584
23	Carbon Paper	PKT	Pkt	4	145	580
24	Flap Folder File	UNIT	nos	58	48	2784
25	Graph Paper 21.7x28.8cm (100 Nos)	PKT	pkt	15	70	1050

Address: Shreyash Technical Campus, Gut No.258 (P), Near SRPF Camp, Satara Parisar,
Aurangabad - 431010. Ph: 0240 - 6608761 / 777 www.syp.ac.in PAN: AAHTS4861L

Shreeyash Pratishthan

College of Engineering / MBA / Polytechnic /

D. Pharmacy / B. Pharmacy/ Arts, Commerce & Science.

25	Gum Bottle 150 MI	BOTTEL	nos	44	25	1100
27	Gum Bottle 700 MI	BOTTEL	nos	16	52	832
28	High Lighter	UNIT	nos	75	12	900
29	Inward Register 3 Qr	UNIT	nos	10	250	2500
30	Lion Clip U Clip	PKT	pkt	11	15	165
31	LONG BOOK A/5 76PAGES CLASSMATE	UNIT	pkt	55	18	990
32	Marker Pen Black Permanent		nos	42	12	504
33	Marker Pen Blue Permanent		nos	37	12	444
34	Note Pad 6 leaf/pages		nos	46	5	230
35	Office File		nos	762	7	5334
36	PEN ONE TIME USE		nos	331	2.5	827.5
37	Pen Blcak Use & Thro	Pkt 20*1	nos	85	50	4250
38	Pen Blue Use & Thro	Pkt 20*1	nos	85	50	4250
39	Pencil Natraj	UNIT	nos	201	2.5	502.5
40	Pen Drive 8 GB	UNIT	nos	31	260	8060
41	PEN RED FINE GRIP		nos	636	5	3180
42	Plastic File		nos	20	15	300
43	Plastic Sutali Bundle		nos	22	65	1430
44	Punch Machine DP-280		nos	23	70	1610
45	Push Pin Pkt		nos	30	20	600
46	REGISTER 1 QR		nos	72	40	2880
47	REGISTER 2 QR		nos	57	70	3990
48	Ragister 3 Qr		nos	64	78	4992
49	Ragister 4 Qr		nos	6	95	570
50	Ruber Band Pkt	500 gm PKT	nos	25	220	5500
51	Scale Steel		nos	17	15	255
52	Scissor		nos	30	70	2100
53	Sealing Wax stick	PKT	Pkt	80	80	6400
54	Sharpner Natraj		nos	31	2	62
55	Sketch Pen	PKT	nos	21	20	420
56	Spring File		nos	65	13	845
57	Stamp Pad Blue	UNIT	nos	21	25	525
58	Stamp Pad Ink Blue (100 ml bottle)		nos	13	35	455
59	Stamp Pad Ink Red		nos	2	35	70
60	Stapler Hp 45 Big		nos	12	180	2160
61	Stapler Pin Big HP45 (20x1)		pkt	34	240	8160
62	Stapler No 10 Small		nos	41	45	1845
63	Stapler Pin Small No 10 (20x1 pkt)	BOC	pkt	72	150	10800
64	Stap Pkt (Thread)		pkt	19	130	2470
65	STAPLER WHITE SUPER PKT		bundle	15	40	600
66	Transperant Folder A4/FS (50x1)		pkt	415	90	37350
67	White Bord Marker Green	UNIT	nos	67	12	804
68	White Bord Marker Black	UNIT	nos	79	12	948

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69	White Bord Marker Blue	UNIT	nos	75	12	900
70	White Bord Marker Red	UNIT	nos	62	12	744
71	Whitner / Correction Pen		nos	37	15	555
72	Drawing Sheets		nos	2200	3	6600
73	Button Folder		nos	38	11	418
74	Label Inkjet A-4 size (100x1) 24 pc	PKT	pkt	1	220	220
75	Suppliment Punching Machine	One Hole	nos	4	70	280
76	Tocha Iron		nos	2	19	38
77	Rolling paper (240x1)	RIM	nos	100	330	33000
78	Keychain Box (50x1) Box		box	100	70	7000
79	Stapler Jumbo		nos	1	1150	1150
80	DVD 4.7 GB (50x1)		nos	6	12	72
Grand Total						3,99,427

Terms & Conditions:

Payment: 7 Days after Delivery.

Taxes: G.S.T. Extra.

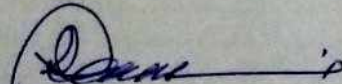
Transport: Extra as applicable.

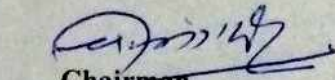
Delivery: 7-8 Days.

Bill to be made in the name of Shreeyash College of Engineering & Technology, Aurangabad

Any dispute in this respect is subject to Aurangabad jurisdiction.


Director


CEO
17/8/22


Chairman

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