


Ad Bill No.	VISION3NEWS / W.TANTAMUKTI		DATE
027	105, Parakar Complex, Bazarpeth Chiplun Dist-Ratnagiri Reg.MAHMAR43234		27/4/2018
Mr./Mrs./Messrs	Regal College of Hotel Management, Chiplun	Amount	
Description of ad	Educational special Issue	Rupees	20,000
Ad media	Tantamukti	Discount	
Type Of Ad	Cover page	Received	20,000
Date Of Publish		Total Balance	Nil
Total Amount	Twenty thousand only.		
<ul style="list-style-type: none"> Payment should be made by cash or cheque Please make cheque payments payable to 'Rajendra Shinde' or 'vision3news'. 		<p>  सा. तंटामुक्ती १०५, दुसरा माळा परकार, चिपलुन ता. चिपलुन, जि. रातनागरी संपर्क - २२२८८७३७ </p>	

तरुण भारत

Tarun Bharat Daily Pvt.Ltd., Ratnagiri. (जहिरात)
पारस प्लाझा, हुसत मजला, सी. विंग, के. सी. जैननगर, माळती मंदीर, रत्नागिरी
फोन- (०२२५२) २२४१५७, २७०२५७

GST No. 27AABCT7670H1Z2-MAH

(T) नं. 360563 तारीख 26/5/18 खाते क्र. R-1680

रा. रा. Regal college of Hotel
Management & Tourism यांच्याकडून
खालील तपशिलप्रमाणे जाहिरात बिल बाकी पोहोचली.

तपशील	रुपये	पैसे
<u>18005748 / 10.5.18 =</u>	<u>2205</u>	<u>200</u>
रेफ/चेक/टीडी नं <u>094339/25/5/18</u>		
<u>Bank of India</u>		
जतरी रु. <u>Two thousand two</u> <u>Hundred & five only</u>		
एकुण	<u>2205</u>	<u>200</u>

देणान्याची सही

Terms & Conditions given overleaf

देणान्याची सही

Dainik SAGAR

Recd. No.

सागर

Chiplun 415605

Date

225148

Phone : (02355) 252101, 252191

E-mail:dailysagar@gmail.com

514/2018

Received with thanks from Regul. collage. H.M.

Chiplun

The Sum Rupees only Twenty Two Thousand. Two hundred
cheque no 094326.-6/5/2018

By Cash/Cheque/D.D. in Full/part payment as per particulars given below:-

Bill No.	Date	Amount
<u>35223</u> TD 35683.	17.6.2017 TO 35683	22000/-

GSTIN-27ABXPJ7080P1ZK

Issued Subject to Realisation of the Cheque.

Accountant

बैंक ऑफ इंडिया
Bank of India



SUB:- RTGS / NEFT
remittance

CHIPLUN BRANCH

To, BKFDN 19064738337
The Sr. Branch Manager, Bank of India

Date - 5-3-19

Dear Sir,

Please remit an amount of Rs. 18800/-
through RTGS/NEFT as per details given below

BKFDN 19064738337

Name of beneficiary	Atharva Advertising
Address of beneficiary	Nalasopara (W)
Name of Beneficiary's Bank	Bank of India
Beneficiary's account No.	30200030900758
Name of Branch	Nalasopara (W)
IFSC Code (11 Digit)	5 MAR IND SC 00062

I/We enclose herewith cheque of my/our account with you OR Please debit my/our A/c No. 141110110004889 with you.

Mo. _____

MAIL/CHEQUE RECEIVED

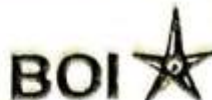
Thanking You,
[Signature]

Name of A/C holder _____

Your faithfully

CHINO. 163979

बैंक ऑफ इंडिया
Bank of India



CHIPLUN BRANCH

To,
The Sr. Branch Manager, Bank of India

SUB:- RTGS / NEFT
remittance

Date - 5-9-18

Dear Sir,

Please remit an amount of Rs. 50000/-
through RTGS/NEFT as per details given below

Name of beneficiary	Atharva Adu.
Address of beneficiary	Nallasopara West
Name of Beneficiary's Bank	H.D.F.C. Bank
Beneficiary Account No.	50200930900758
Name of Branch	Nallasopara West
IFSC Code (11Digit)	HDFC0000662

I/We enclose herewith cheque of my/our account with you OR Please
debit my/our A/c No. 14110110000889 with you.

Mo. 9673432381

Thanking You,

Name of A/C holder

Sahjay M. Sharma

Your faithfully

Regal college of Hotel mgmt.

AcNo - 50200030900758

Name - Atharva Advertising

Bank - HDFC Bank

Branch - ~~Alatta~~ Nalkasopara (w)

IFSC - HDFC0000662

Amount: 18800/-

~~Balance - 18800/-~~
18800/-

~~Signature~~

ORIGINAL FOR RECEIPT

TAX INVOICE

ATHARVA ADVERTISING

201/A, Sai Darshan Apt., Near Salmath Nagar, Tulraj Road, Nallasopara (E), Dist. Palghar - 401209.
 Email Id: Email Id: atharva7.advt@gmail.com, atharvaoutdoor2008@gmail.com Contact No.: 9702805923 / 9403010735

GSTIN No.:	27AIRNG0693G120
Invoice No.:	AA/018/ 2018-2019
Invoice Date:	14th June, 2018
PAN No.:	AIRPG0693G
Details of Receiver (Billed to)	
Name:	Regul College
Address:	At Post Janavali, Dalivandi, Mumbai - Goa Highway, Tal. Kankavali, Dist. Sindhudurg - 416002
State:	Maharashtra
State Code:	
GSTIN No.:	
PAN No.:	

Sr. No.	Description of Services	SAC	Display Charges Per Month	Month	Taxable Value
1	Selling Space for display of Advertisement * Regul College * Being the hoarding display at following s.t. Stand for the period : 05.06.2018 To 07.09.2018 As Detail Below: 1) Kudal Old Bus Stand Add. : Flex Mounting Charge	998361	5,000 1,000	3 1	15,000 1,000
Total Taxable Value					16,000
IGST @					0%
CGST @					9%
SGST @					9%
Total Invoice Value					18,880

Invoice Value (In Words): Eighteen Thousand Eight Hundred Eighty Only
 Certified that the Particulars given above are True and Correct

1) Cheque should be drawn in favour of 'ATHARVA ADVERTISING'.
 2) Interest @ 21% per annum will be charged on account unpaid within 15 days.

Payment Terms:
 Bank Details for RTGS / NEFT:
 Bank Name: HDFC Bank
 Branch: Nallasopara (West)
 Account No.: 50200030900758
 IFSC Code: HDFC0000662

Electronic Reference No.:
 ATHARVA ADVERTISING
For ATHARVA ADVERTISING
 Signature: *Ravindra Gawade*
 Name: Ravindra Gawade
 Designation: Proprietorship
 Proprietor
 Gawade :- 9702805923

old bill
 40,880
 11.10.22
 12/5/17

तरुण भारत

Tarun Bharat Daily Pvt.Ltd., Ratnagiri. (जाहिरात)

पारस प्लाझा, दुसरा मजला, सी. विंग, के. सी. जैननगर, मास्ती मंदीर, रत्नागिरी
फोन- (०२३५२) २२४१५७, २७०२५७

GST No. 27AABCT7670H1Z2-MAH

(T) नं. 351167

तारीख 27/7/18 खाते क्र. R-1680

रा. रा. Regal college of Hotel
management & Tourism CPT यांच्याकडून
मालील तपशिलप्रमाणे जाहिरात बिल बाकी पोहोचली.

तपशील	रुपये	पैसे
<u>180015123/25-7-18=</u>	<u>1890</u>	<u>00</u>
रो./चेक/डीडी/ नं <u>131202/28-7-18</u> <u>B. O. J. Chiplan</u>		
मारी रु. <u>one thousand Eight</u> <u>hundred Ninety only</u>		
एकुण	<u>1890</u>	<u>00</u>

देणाऱ्याची सही

Terms & Conditions given overleaf


देणाऱ्याची सही

SADGURU

Santosh Sadashiv Pilake
Móble :No. 9420377999
E-Mail:rajpilke@rediffmail.com • ashupilke@gmail.com

राजलक्ष्मी

दिनदर्शिका

INVOICE

Sadguru Enterprises F. Y. 2019 Markandi, Chiplun Pin : 415605 Mob : 9420377999 E-Mail:rajpilke@rediffmail.com		Invoice No. 85 Agent 18-19	Dated 25-Dec.-2018		
Consignee Santosh Pilke-Chiplun		Delivery Note	Mode/Terms of Payment		
Buyer (if other than consignee) Regal Institute of Management, College of Arts & Magh Kondhe-Chiplun		Supplier's Ref.	Other Reference (s)		
		Buyer's Order No.	Dated		
		Despatch Document No.	Delivery Note Date 25-Dec.-2018		
		Despatched through	Destination		
		Terms of Delivery			
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Bottom Strep 2019 Page No. 6 June HM. 4889 dt. 19-3-19				5,000.00
Total					5,000.00
Amount Chargeable (in words) Indian Rupees Five Thousand Only					E. & O.E.
Remarks: <u>Declaration</u> 1) Cheque Should be drawn in favour of SADGURU ENTERPRISES 2) We declare that this invoice shows the actual price of the goods discribed and all particulars are true and correct.					
					 Authorised Signatory

This is a Computer Generated Invoice

तरुण भारत

Tarun Bharat Daily Pvt.Ltd., Ratnagiri. (जहिरात)

पारस प्लाझा, दुसरा मजला, सी. विंग, के. सी. जैननगर, मासुती मंदीर, रत्नागिरी
फोन- (०२३५२) २२४१५७, २७०२५७

GST No. 27AABCT7670H1Z2-MAH

(T) नं. **361143** तारीख **16/7/18** खाते क्र. **R-1680**

रा. रा. **Regal college of Hotel Management &**

Tourism

यांच्याकडून

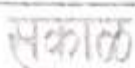
मालील तपशिलप्रमाणे जाहिरात बिल बाकी पोहोचली.

तपशील	रुपये	पैसे
180010395/17.6.18	7560 x 8 = 60480 = 00	
180010809/21.6.18		
180011267/25.6.18		
180011592/28.6.18		
180012051/1.7.18		
180012590/5.7.18		
180013099/9.7.18		
16.7.18		
रोख/चेक/डीडी/ नं 094349/16.7.18		
Bank of India a/c		
रु. Sixty Thousand Four		
Hundred Eighty only		
एकूण	60480 = 00	

देणाऱ्याची सही

Terms & Conditions given overleaf

देणाऱ्याची सही

 SAKAL MEDIA PRIVATE LIMITED T-42/205 H. Ward, Near Hanat Market, Village: Dahanu Nagar, Kothiyar - 416008 PH - 754020 Website : www.sakal.com	RECEIVED WITH THANKS FROM CHIPLUN REGAL COLLEGE KONDHE TAL-CHIPLUN- 415605 9422051713	A/C No. 0003084005 RECT No. 75852 DATE. 2018-08-16 AMOUNT. 4032	
	ADVERTISEMENT RECEIPT		
	CTN.: U22219PN2017PTC169258 PAN.: AAYCS2725B GSTIN.: 27AAYCS2725B1Z8		
			hm

PARTICULARS :- Advt Bill No.17058307 Dt.18.05.2018 17061305 Dt.17.07.2018	
Details	Amount
Basic Cost	4032
Total	4032

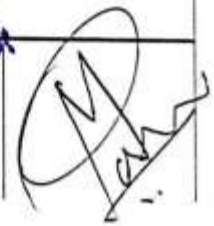
Payment By:- Cheque 131204/ 20180811/ BANK OF INDIA/ CHIPLUN/ 415013201

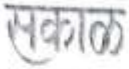
Payment Words: FOUR THOUSAND THIRTY TWO RUPEES ONLY

Receipt Subject to realisation of the cheque

Subject to the following conditions:-
 1. This receipt is not a document in its own right without a cheque.
 2. The receipt is not a document in its own right without a cheque.
 3. Sakal does not take any responsibility for printing error in the receipt. Sakal does not take any responsibility for printing error in the receipt. Sakal does not take any responsibility for printing error in the receipt.

सकाळ मिडीया प्रा. लिमिटेड
वीसित विवात, किरळ कॉलनी, किरळ
जिल्हा - ठाणे, मध्यवर्ती बस स्थानकाच्या मागे
दुरध्वनी - ४१५६०५ फोन - (०२२५५) २५६०१



 SAKAL MEDIA PRIVATE LIMITED 1243 E/1/1 F, Ward, Near Parsal Market, Shree Utam Nagar, Aahar - 416008 Ph - 2669020 Website : www.sakal.com	RECEIVED WITH THANKS FROM CHIPLUN REGAL EDUCATION SOCIETY 104 SWAMI COMPLEX BAZAR PETH CHIPLUN-415605 9673432381	A/C No. 0003074363 RECT No. 44007 DATE. 2018-04-13 AMOUNT. 6300	
	CTN.: U22219PN2017PTC169258 PAN.: AAYCS2723B GSTIN.: 27AAYCS2723B1Z8	ADVERTISEMENT RECEIPT	
	PARTICULARS :- Advt Bill No.17050372 Dt.30.12.2017 Sakal Calender-2018 Strip		
	Details Basic Cost Total	Amount 6300 6300	

PARTICULARS :- Advt Bill No.17050372 Dt.30.12.2017 Sakal Calender-2018 Strip

Details	Amount
Basic Cost	6300
Total	6300

Payment By:- Cheque 094329/ 20180412/ Bank Of India/ Chiplun/ 415013201

Rs.(In Words): SIX THOUSAND THREE HUNDRED RUPEES ONLY

* Receipt Subject to realisation of the cheque

The advertisement is accepted on the following conditions:

- Sakal reserves the right to accept or reject any advertisement in its sole discretion without assigning any reason therefor.
- All dues must be paid to publish the advertisement on the specified day & as per the next supplied date.
- Not published on the specified day or when there is a printing error in the text, Sakal does not indicate any liability.
- It is not liable for any loss or damage to any third party on account of publication of advertisement.
- All the disputes are subject to PUNE Jurisdiction.

सकाळ मिडीया प्रा. लिमिटेड
दोस्रो निवास, विरोधवादी चौक, विरोधवादी
तलाबाजबळ, मध्यवर्ती बस स्थानकाच्या मागे
पिंपरी - ४१५६०५, फोन - (०२२२५५) ४४८०१

Cashier

17/7 ✓

ULHAS PUBLICATIONS PVT. LTD.

1777, Ulhas Bhavan, Maruti Lane, Ratnagiri - 415 612

Ph.: 225010/11/12, Fax: (02352) 225015/16

E-mail: timesrtn@rediffmail.com State- Maharashtra

GSTIN - 27AAACU9749D122 State code - 27

समस्त संचालक राष्ट्रीय समीक्षा समिति

टाइम्स

DATE: ११-०३-१९ **TAX INVOICE** No. A: 13573
ADVERTISEMENT CASH MEMO

विशाल कॉलेज H.M.
 पिंपरी

State: Maharashtra State Code: 27

Pub. Dates	02 जुलै	04 जुलै	05 जुलै	08 जुलै	१० जुलै	१५ जुलै
Editions	२० ऑगस्ट	२६ जुलै	१० ऑगस्ट	२० ऑगस्ट	२९ ऑगस्ट	
Size	Cms. २२ ऑगस्ट १० ऑगस्ट १९ ऑगस्ट २०१९					
Front/Back Page / Spl. Position Chgs.						
Colour Chgs.	११६४४	११६२९	११६०६	१९०४८		
Words	११६३६	११६४०	११६४०			
Box/ Other Chgs.	११६६५	१२१३५	१२१६९	१९०४८		
Received with thanks Rs.	कोस हजारा			Total Amt. Before Tax	१९०४८	
by Cash/M.O./Cheque/Draft No.	१२१२४			Add: CGST	४०८१	
Date	११-०३-१९			Add: SGST	४०८१	
Drawn on	MR. ANIL DINKAR			Add: IGST	४०८१	
PAN NO. AAACU9749D				Total Amt. with Tax	२०,०००	

SAC Code: 92669, 92669, 92606, 92606
 E.&O.E. 92624, 92600, 92640, 92649
 CASHIER

AGRE: No guarantee can be given for the appearance of the advertisement on specified date but every advertiser will be asked to keep to schedule. Publication of advertisement is not guaranteed and no reason will be assigned in case the matter is not acceptable. Advance payment for the advertisement is not a guarantee for publication. Responses received for fax numbers will be sent by electronic mail. For collection by the advertiser only with a period of one month from the date of publication. Extra postage for forwarding replies should be borne by the advertiser.



TAX INVOICE

ORIGINAL FOR RECIPIENT

SAKAL MEDIA PRIVATE LIMITED
D-4, MIDC, SHIROLL, KOLHAPUR
COMM. ADD-1245/52, E. WARD
UDYAMNAGAR
KOLHAPUR - 0231-269020/21
Website : www.eSakal.com
CIN : U22219PN2017PTC169258
GST NO : 27AAAYCS2723B12E
PAN : AAAYCS2723B

Name Of Recipient : REGAL COLLEGE
Code Of Recipient : 3084005
Address Of Recipient : KONDHE,
TAL-CHIPLUN- 415605
DIST- RATNAGIRI
State Of Recipient : MAHARASHTRA State Code : 27
GSTIN Of Recipient :
Department :
Designation :
Release Through :

Invoice No. : 17064433
Invoice Date : 05.09.2018
Ro No : CHL09-0401
Ro Date : 04.09.2018
Order No : 14088763
Page No : A6N05

EDITION	DATE OF PUB.	ADVT TYPE	PAGE & POSITION	SAC CODE	SIZE	TOTAL CMS	RATE	AMOUNT
RAT	05.09.2018	COM/EDU	BW/PPORD	99E363	5.0X8.0	40	50.00	2,000.00

Client Name : REGAL COLLEGE
Caption :
Reporter : KHAN MUZAFFAR (REPORTER)

Less : % Trade Disc
Box Charges
Other Charges

Net Amount 2,000.00

CGST 2.5% 50.00

SGST 2.5% 50.00

IGST 5.0%

Rs. (in words) : Two Thousand One Hundred Only

* Any complaint regarding this bill must be received within 15 days from the receipt of this bill. * Interest @30% will be charged if not paid within specified credit period from the date of this bill. * All cheques / drafts should be drawn in favour of SAKAL MEDIA PRIVATE LIMITED. * All disputes are subject to KLPR Jurisdiction.

Bank Details : HDFC BANK, B.U. Standart Premises, 1182/3, FC Road, Opp. Laxi Mahal, Pune - 411005. Cash credit a/c no. : 50200023992265 IFSC /NEFT Code :

Total Amount 2,100.00

For SAKAL MEDIA PRIVATE LIMITED

Chitno. 085632 ✓
dt. 14-12-18
Am 2100/- Box MM

SAKAL MEDIA PVT. LTD.

Authorized Signatory

Regal College of Hotel Management & Tourism

No.: 18

At. Kondhe, Guhagar Road,

Tal. Chiplun. Dist. Ratnagiri. Ph. (02355) 259393, 205401

Date: 12/11/18



Rs.: 10000/-

pay to Pawaske Kawalya

Account of _____

PARTICULARS	Rs.	P.
	10000/-	
Social Media Advertise		
(Google, Facebook, Instagram)		
Total	10000/-	00

ed by _____
nt by _____

Rec Signature _____

LOKMAT MEDIA PVT. LTD.
NARAINA APPARTMENT,
LAXMIPURI, KOLHAPUR - 416 002.

लोकात

No.: 0194907

Date: 13/03/2020

Received with thanks from Regal college of Hotel
Mag. Fatti Tourism Chiplun
the sum of Rupees Three Thousand Only.

by Cash/cheque/D.D. No. 189061 drawn on BOI Chiplun
dated 07/03/2020 on account / in full payment of Bill No./ R.O. No. 11726
Publishing Date 13/01/2020 Thru Shri Sandeep Banker

Rs. 3000/-

PROVISIONAL
RECEIPT

FOR LOKMAT MEDIA PVT. LTD.

(CHEQUE ARE SUBJECT TO REALIZATION.
PROVISIONAL RECEIPT MAY PLEASE BE GET
CONFIRMED BY OFFICIAL RECEIPT)

ADVT.

RECOVERY REPRESENTATIVE

Reg. Office: LOKMAT MEDIA PVT. LTD.
126, E. Mittal Tower, Nariman Point, Mumbai - 400021.
Tel / Fax No.: 022-22856749, 65346991, 65889193.

Corporate Identity Number : U99999MH1973PTC016613
GST IN No.: 27AAACL1888J1Z6
PAN No.: AAACL1888J Website : www.lokmat.net

प्रहार रणे प्रकाशन प्रा. लि. Rane Prakashan Pvt. Ltd.



Indiabulls One Center, Jupiter Mill Compound, Teetwala Road, Near Saidham Temple, Lower Parel, Mumbai - 400 013

कोकण विभागीय कार्यालय, रत्नागिरी. फोन नं. (०२३५२) २७०४५६/२७०४५७ फॅक्स नं. २७०४५८

ADVERTISING

No. 1695

Mr./Ms./M/s रिगल कॉलेज A/C No.: सहायक

Place का. वि. Date: ०१/०५/२०१९
MM-149

Bill No.	Date	Particulars	Amount
			2000/- 00
	1636 - 27/10/19		
		Total	2000/- 00

Amount in words दोन हजार रुपये मात्र

Cash / Ch. / D.D.

Customers Signature

Accountant

MM
Representative Signature

11-20

प्रहार

रणे प्रकाशन प्रा. लि. Rane Prakashan Pvt. Ltd.



Indiabulls One Center, Jupiter Mill Compound, Teetwala Road, Near Saidham Temple, Lower Parel, Mumbai - 400 013
कोकण विभागीय कार्यालय, रत्नागिरी. फोन नं. (०२३५२) २७०४५६/२७०४५७ फॅक्स नं. २७०४५८

11-20

ADVERTISING

No. 1695

Mr./Ms./M/s रिगल कॉलेज

A/C No.: सापाठ

Place कोठे

1111-149

Date: ०१/०५/२०१९

Bill No.	Date	Particulars	Amount
			2000/- 00
	1636 -	27/10/19	
		Total	2000/- 00

Amount in words दोन हजार रुपये मात्र

Cash/Ch./D.D.

Customers Signature

Accountant

ML
Representative Signature

LOKMAT MEDIA PVT. LTD.
NARAINA APARTMENT,
LAXMIPURI, KOLHAPUR - 416 002.

लोकात

No.: 0194907

Date: 13/03/2020

Received with thanks from Regal College of Hotel
Mag. Forti Tourism Chiplun
the sum of Rupees Three Thousand only.

by Cash/cheque/D.D. No. 189061 drawn on BOI Chiplun
dated 07/03/2020 on account / in full payment of Bill No./ R.O. No. 11726
Publishing Date 13/01/2020 Thru Shri Sandeep Bhandari

Rs. 3000/-

PROVISIONAL
RECEIPT

FOR LOKMAT MEDIA PVT. LTD.

(CHEQUE ARE SUBJECT TO REALIZATION.
PROVISIONAL RECEIPT MAY PLEASE BE GET
CONFIRMED BY OFFICIAL RECEIPT)

ADVT.

[Signature]
RECOVERY REPRESENTATIVE

Reg. Office: LOKMAT MEDIA PVT. LTD.
126, B. Mittal Tower, Nariman Point, Mumbai - 400021.
Tel / Fax No.: 022-22856749, 65346991, 65889193.

Corporate Identity Number: U99999MH1973PTC016613
GST IN No.: 27AAACL1888J1Z6
PAN No.: AAACL1880J Website: www.lokmat.net

प्रहार राणे प्रकाशन प्रा. लि. Rane Prakashan Pvt. Ltd.



Indiabulls One Center, Jupiter Mill Compound, Teetwala Road, Near Saidham Temple, Lower Parel, Mumbai - 400 013
कोकण विभागीय कार्यालय, रत्नागिरी. फोन नं. (०२३५२) २७०४५६/२७०४५७ फॅक्स नं. २७०४५८

10-20

ADVERTISING

No. 1695

Mr./Ms./M/s रिगल कॉलेज

A/C No.: सकपाठ

Place कोठे

एएन - 149

Date: ०१/०५/२०१९

Bill No.	Date	Particulars	Amount
			2000/- 00
	1636 -	27/10/19	
		Total	2000/- 00

Amount in words दोन हजार रुपये मात्र

Cash / Ch. / D.D.

Customers Signature

Accountant

ML
Representative Signature

9/18/2019

 SAKAL MEDIA PRIVATE LIMITED 1743271a E. Kast. New Palace Bhilgaon, Shivajinagar, Nagpur, Maharashtra - 440001 Ph - 2619200 Website : www.sakal.com	RECEIVED WITH THANKS FROM CHIPLUN REGAL COLLEGE KONDHE TAL-CHIPLUN- 415605 9422051713	A/C No. 0003084005 RECT No. 202540 DOC NO. 0700105305 DATE. 2019-09-18 AMOUNT. 7560.00
	CIN: U22219PN2017PTC169258 PAN: AAYCS2723B GSTIN: 27AAYCS2723B1Z8	ADVERTISEMENT RECEIPT

PARTICULARS :- Regal College Chiplun: Advt Bill No-17079541 17079765 17080091 17080214 17080242.

Details	Amount
Basic Cost	7560
Total	7560

Payment By:- Cheque 162090/ 20190918/ BANK OF INDIA/ CHIPLUN/ 415013201

In Words: SEVEN THOUSAND FIVE HUNDRED SIXTY RUPEES ONLY

Receipt Subject to realisation of the cheque

By clicking on the "Print" button, you are authorizing Sakal Media Private Limited to use your name and contact information for the purpose of sending you promotional materials and to contact you regarding our services. You may opt out of this at any time by clicking on the "Unsubscribe" link in the footer of any email we send you. If you have any questions, please contact us at 020-2619200.

सकाळ मिडीया प्रा. लिमिटेड
 [Signature]
 Cashier

ULHAS PUBLICATIONS PVT. LTD.

1777, Ulhas Bhavan, Maruti Lane, Rainagiri - 415 612

Ph.: 225010/11/12, Fax : (02352) 225015/16

E-mail : timesrtn@rediffmail.com State- Maharashtra

GSTIN - 27AAACU9749D1Z2 State code - 27

ॐ श्रीगणेशाय नमः

टाइम्स

**TAX INVOICE
ADVERTISEMENT CASH MEMO**

No. Ac: 40448

DATE: १६-०९-१९

To: दिग्विजय कॉलेज

State: महाराष्ट्र State Code: _____

Pub. Dates: २० सप्टेंबर, २ मे, १० मे, २५ मे, ३१ मे, पुनः

Editions: ५००, ५००, ६००, ५००, १२००, ~~५००~~

Size	Cms. x Cms.	Sq.Cms	Rate (Rs)	Amount (Rs)
Front/Back Page / Spl. Position Chgs.				
Colour Chgs.	वि.नं. ४०५३१, ४०५६६, ४०६०१			१९०४६/-
Words :	४०६६६, ४१०१३, ४११३३			
Box/ Other Chgs.	४११६९, ४११६९			
Received with thanks Rs.	बॉक्स इतर			
by Cash/M.D./Cheque/Draft No.	१६२०९२			
Date	१६-०९-१९			
PAH NO. AAACU9749D				
Certified that particulars given above are true and correct				
SAC Code	वि.नं. ४१२००, ४११६९, ४१२००, ४१२००			
E.&O.E.				
Total Amt. Before Tax				१९०४६/-
Add : CGST				४०६६/-
Add : SGST				४०६६/-
Add : IGST				
Total Amt. with Tax				२००००/-

Received with thanks Rs. बॉक्स इतर

by Cash/M.D./Cheque/Draft No. १६२०९२

Date १६-०९-१९

PAH NO. AAACU9749D

Certified that particulars given above are true and correct

SAC Code वि.नं. ४१२००, ४११६९, ४१२००, ४१२००

E.&O.E.

CASHIER

NOTE - No guarantee can be given for the publication of the advertisement on specified date but every endeavour will be made to keep to schedule. Publication of advertisement is subject to the printing process. Reason will be advanced in case the matter is not acceptable. Advance payment for the advertisement is not a guarantee for publication. Responses received for box numbers will either be forwarded or returned to the advertiser. The advertiser pays upto a period of one month from the date of publication. Extra postage for forwarding replies should be borne by the advertiser.

Mob. : 9028386838
9767076838
9273300703

Parag Ad Agency

11/12, Pratik Apartment, Chatrapati Shivaji Nagar, Roha-Raigad. 402 109.

M/s. Regal College
Aip Kondhe Tal. chiplan

Bill No. 048

Date : 5 18 2019

Ref. No.

R/O N. :

Pub. Date	Particulars	Position	Rate	Size	Amount
19, 24, 22, 26, 29, June 2. 8, 11. 17 Jul. 2019	LOKSatta Rat + Rai + Sin Pradeshik Page	Display	Special Rate.	8cm x 6cm.	25,200/-

Rs. In Words Twenty Five Thousand Two Hundred

Total 25,200/-

- Tips : 1) Payment should be made in 15 days.
2) Interests at 2% p.m. will be charges on all over due amount.
3) Cheque / D.D. should be dawn in Favour of Parag Ad Agency

For Parag Ad Agency

ch NO. - 162089 dt 18/9/19

Signature of the Receiver HM

Proprietor

Proprietor PAN NO. : APSP2954F

प्रहार

रणे प्रकाशन प्रा. लि.
Rane Prakashan Pvt. Ltd.



Indiabulls One Center, Jupiter Mill Compound, Teetwala Road, Near Saidham Temple, Lower Parel, Mumbai - 400 013

कोकण विभागीय कार्यालय, रत्नागिरी. फोन नं. (०२३५२) २७०४५६/२७०४५७ फॅक्स नं. २७०४५८

ADVERTISING

No. 901

Mr./Ms./M/s रिगल कॉलेज ऑफ होटेल मॅनेजमेंट A/C No.: अकपाठ

Place Date: 16.8.19

Bill No.	Date	Particulars	Amount
00512/00564		13.6.19 / 17.6.19	31,000
00566/576		18.6.19 / 19.6.19	
583/589/614		20.6.19 / 21.6.19 / 24.6.19	
619/624 / 628/641 / 811		25.6.19 / 26.6.19 / 27.6.19 / 28.6.19 / 29.6.19	
816 / 825 / 842 / 845 / 854		19.7.19 / 20.7.19 / 22.7.19 / 23.7.19	
		Total	31,000

Amount in words एकतीस हजार रुपये मात्र

Cash / Ch. / D.D. Bank of India, Colaba.

Customers Signature '162074' Accountant Representative Signature

तरुण भारत

Tarun Bharat Daily Pvt.Ltd., Ratnagiri. (जतिरण)
पारस प्साभा, दुसरा मजला, सी. विंग, के. सी. जैननगर, मास्ती मंदीर, रत्नागिरी
फोन- (०२३५२) २२४१५७, २७०२५७

GST No. 27AABCT7670H1Z2-MAH

(T) नं. **371040** तारीख **16/7/19** खाते क्र. **P-1680**

रा. रा. **Regal college of Hotel Maneg.**
Tourism kande tal epa यांच्याकडून
खालील तपशिलप्रमाणे जाहिरात बिल बाकी पोहोचली.

तपशील	रुपये	पैसे
1910018/18.6.19	} 7560 x 8 = 60480 = 00	
1910406/21.6.19		
1910920/25.6.19		
1911315/28.6.19		
1911732/1.7.19		
1912332/5.7.19		
1912857/10.7.19		
रोक/चेक/डीडी नं. 162064/16.7.19		
Bancq moia epa		
असता रु. sixty thousand four hundred Eighty only		
एकुण	60480 = 00	

देणाऱ्याची सही

Terms & Conditions given overleaf


घेणाऱ्याची सही

दि. 10.5.19.

रिगल कॉलेज ऑफ एग्रीकल्चर मनेजमेंट थर्ड फ्लोर
कक्ष नं. 163980 दि. 3.4.19 - (रु. 1996/-)
शकमेवा - श्री द. पुढारी पब्लिकेशन प्रा. लि. गांवे
मिळाला.

शुभवाच.



द. पुढारी कार्यालय
पुढारीभवन, ५६, अजिंक्य आर्केड
चिंचनाका, वि.पु.का. वि. रत्नागिरी
फोन / टेलिफोन - २२३३५

ULHAS PUBLICATIONS PVT. LTD.

1777, Ulhas Bhavan, Maruti Lane, Ratnagiri - 415 612

Ph.: 225010/11/12, Fax : (02352) 225015/16

E-mail : timesrtn@rediffmail.com State- Maharashtra

GSTIN - 27AAACU9749D1Z2 State code - 27

ए.प्र.सं.पु. व. अ.सं.पु.सं. प्र.सं.पु.सं. अ.सं.पु.सं.पु.सं.

टाइम्स

**TAX INVOICE
ADVERTISEMENT CASH MEMO**

No. A- 40448

DATE: १८-०९-१९

TO: रिमल कॉलेज

State: महाराष्ट्र State Code: २७

Pub. Dates: २८ सप्टेंबर, २ मे, १० मे, २९ मे, ३१ मे, पुनः
Editions: १० गुण, १० गुण, ८ गुण, ९ गुण, १० गुण

Detail	Rate (Rs)	Amount (Rs)
Size : Cms. x Cms = Sq.Cms		
Front/Back Page / Spl. Position Chgs.		
Colour Chgs. वि.नं. ४०५३१, ४०५६६, ४०६२१		१९०४८/-
Words : ४०९८८, ४१०१३, ४११३३		
Box/ Other Chgs. ४११८९, ४११९०		१९०४८/-
Received with thanks Rs. वासुदेव	Total Amt. Before Tax	१९०४८/-
by Cash/M.O./Cheque/Draft No. १६२०९२	Add : CGST	४०६६/-
Date १९-०९-१९	Add : SGST	४०६६/-
PAN NO. AAACU9749D	Add : IGST	
Certified that particulars given above are true and correct.	Total Amt. with Tax	२००००/-

SAC Code: वि.नं. - ४१२००, ४११६९, ४१२००, ४१२००
E.&O.E.

CASHIER

NOTE: No guarantee can be given for the publication of the advertisement on specified date but every endeavour will be made to keep to schedule. Publication of advertisement is subject to the availability of space. Advertisements will be published in the order in which they are received. Advance payment for the advertisement is not a guarantee for publication. Responses received for box numbers will not be forwarded or returned. The advertiser pays for the advertisement on the date of publication. Extra postage for forwarding replies should be issued by the advertiser.

Mob. : 9028386838
9767076838
9273300703

Parag Ad Agency

11/12, Pratik Apartment, Chatrapati Shivaji Nagar, Roha-Raigad. 402 109.

M/s. Regal College
Alp Kondhe Tal. chiplun

Bill No. 048

Date : 5/8/2019

Ref. No.

R/O N. :

Pub. Date	Particulars	Position	Rate	Size	Amount
19.24, 22,26, 29. June 2.8, 11.17 Jul. 2019	LOKSatta Rat + Rai + Sin Pradeshik Page	Display	Special Rate.	8cm X 6cm.	25,200/-

Rs. In Words Twenty Five Thousand Two Hundred Total 25,200/-

- Tips: 1) Payment should be made in 15 days.
2) Interests at 2% p.m. will be charges on all over due amount.
3) Cheque / D.D. should be dawn in Favour of Parag Ad Agency

For Parag Ad Agency



Proprietor

ch no. 162089 dt 18/9/19
Signature of the Receiver HM

Proprietor PAN NO. : APSP2954F

Daily **SAGAR** सागर
(Ratnagiri)

Rect. No. **238135**

SAGAR Complex, Mumbai-Goa Highway,
Chiplun, Ratnagiri-415605
Phone : (02355) 252101, 252191
E-mail:dailysagar@gmail.com

Date: 16.08.2019

Received with thanks from Regal college.
Chiplun

The Sum Rs. only Thirty Thousan

cheque No. 162075 - 1708 2019

By Cash/Cheque/D.D./NEFT/RTGS in Full/part payment as per particulars given below:-

Bill No.	Date	Amount
ON/AC. Adult Bill		₹10000/-

GSTIN-27ABXPJ7080P1ZK

Issued Subject to Realisation of the Cheque.

Accountant

प्रहार

रणे प्रकाशन प्रा. लि. Rane Prakashan Pvt. Ltd.



Indiabulls One Center, Jupiter Mill Compound, Teetwala Road, Near Saidham Temple, Lower Parel, Mumbai - 400 013

कोकण विभागीय कार्यालय, रत्नागिरी. फोन नं. (०२३५२) २७०४५६/२७०४५७ फॅक्स नं. २७०४५८

ADVERTISING

No. 901

Mr./Ms./M/s सिगल कॉलेज ऑफ इंटेल मॅनेजमेंट A/C No. : २२८५००

Place Date : 16.8.19

Bill No.	Date	Particulars	Amount
00512/00564		13.6.19 / 17.6.19	31,000
00566/576		18.6.19 / 19.6.19	
583/587/614		20.6.19 / 21.6.19 / 24.6.19	
613/624 / 628/641 / 811		25.6.19 / 26.6.19 / 27.6.19 / 28.6.19 / 28.7.19	
816 / 825 / 842 / 845 / 854		19.7.19 / 20.7.19 / 22.7.19 / 23.7.19 / 24.7.19	Total 31,000

Amount in words सकल्लेस हजार रुपये मात्र (24,919)

Cash / Ch. / D.D. Bank of India, Kalyan.

Customers Signature 162074 Accountant

(Signature)
Representative Signature

तरुण भारत

Tarun Bharat Daily Pvt.Ltd., Ratnagiri. (जहिरान)
पारस प्लासा, दुसरा मजला, सी. विंग, के. सी. जैननगर, मास्ती मंदीर, रत्नागिरी
फोन- (०२३५२) २२४१५७, २७०२५७

GST No. 27AABCT7670H1Z2-MAH

(T) नं. **371040**

तारीख 16/7/19 खाते क्र. P-1680

रा. रा. Regal college of Hotel Manag.

Tourism कोंडे रोल एप यांच्याकडून
खालील तपशिलप्रमाणे जाहिरात बिल बाकी पोहोचली.

तपशील	रुपये	वैते
1910018/18.6.19	} 7560 x 8 = 60480/-	
1910406/21.6.19		
1910920/25.6.19		
1911315/28.6.19		
1911732/1.7.19		
1912332/5.7.19		
1912852/10.7.19		
चॅक/चेक/डीडी/ नं. <u>162064/16.7.19</u>		
<u>Banica media epd</u>		
अक्षर रु. <u>sixty thousand four hundred Eighty only</u>		
एकुण	60480/-	

देणाऱ्याची सही

Terms & Conditions given overleaf


देणाऱ्याची सही

दि. 10.5.19.

रिगल कॉलेज ऑफ एग्रीकल्चरल मैनेजमेंट थंडे इंडिया
कक्ष चेक क्र. 163980 दि. 3.4.19 - रु. 1995/-
रकमेचा ~~क्र~~ दे. पुढारी पब्लिकेशन प्रा. लि. गावे
मिदगा.

शुभवाक्य.



दै. पुढारी कार्यालय
पुढारीभवन, ५६, अजिंक्य आर्केड
चिंचनाका, धिपल्लण, जि. रत्नागिरी
फोन नं. ०२३३४

Mob. : 9028386838
9767076838
9273300703

Parag Ad Agency

11/12, Pratik Apartment, Chatrapati Shivaji Nagar, Roha-Raigad. 402 109.

M/s. Regal College.
AIP Kondhe Tal. chiplen

Bill No. 048

Date: 5/8/2019

Ref. No.

R/O N. :

Pub. Date	Particulars	Position	Rate	Size	Amount
19, 24, 22, 26, 29, June 2, 8, 11, 17 July 2019	LOKSatta Rat + Rait + Sin Pradeshik Page	Display	Special Rate.	8cm x 6cm.	25,200/-

Rs. In Words Twenty Five Thousand Two Hundred

Total 25,200/-

- Tips : 1) Payment should be made in 15 days.
2) Interests at 2% p.m. will be charges on all over due amount.
3) Cheque / D.D. should be dawn in Favour of Parag Ad Agency

For Parag Ad Agency

ch no. 162089 dt 18/9/19

Signature of the Receiver HM

Proprietor

Proprietor PAN NO. : APSPP2954F

Daily **SAGAR सागर**

Rect. No. **238135**

SAGAR Complex, Mumbai-Goa Highway,
Chiplun, Ratnagiri-415605
Phone : (02355) 252101, 252191
E-mail: dailysagar@gmail.com

(Ratnagiri)

Date: 16.08.2019

Received with thanks from Regal college,
Chiplun

The Sum Rs. only Thirty Thousand
cheque No. 162075 - 1708 2019

By Cash/Cheque/D.D./NEFT/RTGS in Full/part payment as per particulars given below:-

Bill No.	Date	Amount
ON/AC. Adult Bill		30000/-

GSTIN-27ABXPJ7080P1ZK

Issued Subject to Realisation of the Cheque.



Accountant

प्रहार रणे प्रकाशन प्रा. लि. Rane Prakashan Pvt. Ltd.



Indiabulls One Center, Jupiter Mill Compound, Teetwala Road, Near Saidham Temple, Lower Parel, Mumbai - 400 013

कोकण विभागीय कार्यालय, रत्नागिरी. फोन नं. (०२३५२) २७०४५६/२७०४५७ फॅक्स नं. २७०४५८

ADVERTISING

No. 901

Mr./Ms./M/s रिगल कॉलेज ऑफ इंटेल मॅनेजमेंट A/C No.: सेकपाठ

Place Date: 16.8.19

Bill No.	Date	Particulars	Amount
00572/00564		13.6.19 / 17.6.19	31,000
00566/576		18.6.19 / 19.6.19	
583/587/614		20.6.19 / 21.6.19 / 24.6.19	
619/624 / 628/641 / 811		25.6.19 / 26.6.19 / 27.6.19 / 28.6.19 / 29.6.19	
816 / 825 / 842 / 845 / 854		19.7.19 / 20.7.19 / 22.7.19 / 23.7.19	
		Total	31,000

Amount in words सकतीस हजार रुपये मात्र
24,919

Cash / Ch. / D.D. Bank of India. क/रान.

Customers Signature 162074 Accountant

(Signature)
Representative Signature

तरुण भारत

Tarun Bharat Daily Pvt.Ltd., Ratnagiri. (जतिरल)
पारत प्लाझा, दुसरा पजला, सी. विंग, के. सी. जैननगर, मास्ती मंदीर, रत्नागिरी
फोन- (०२३५२) २२४१५७, २७०२५७

GST No. 27AABCT7670H1Z2-MAH

(T) नं. **371040** तारीख **16/7/19** खाते क्र. **P-1680**

रा. रा. **Regal college of Hotel Manag.**

Tourism kande tal cpa यांच्याकडून
खालील तपशिलाप्रमाणे जाहिरात बिल बाकी पोहोचली.

तपशील	रुपये	पैसे
1910018/18.6.19	} 7560 X 8 = 60480 = 00	
1910406/21.6.19		
1910920/25.6.19		
1911315/28.6.19		
1911732/1.7.19		
1912332/5.7.19		
1912853/10.7.19		
चार्ज/चेक/डीडी नं. 162064/16.7.19		
Bancq noia cpa		
असता रु. sixty thousand four hundred Eighty only		
एकुण	60480 = 00	

देणाऱ्याची सही

Terms & Conditions given overleaf


देणाऱ्याची सही

दि. 10.5.19.

रिगल कॉलेज ऑफ एग्रीकल्चरल मैनेजमेंट अँड इन्फॉर्मेशन
कॉन्सल्टिंग चेक नं. 163980 दि. 3.4.19 - (रु. 1996/-)
रकमेचा ~~सि. व.~~ पुढारी पब्लिकेशन प्रा. लि. नांवे
मिळवाता.

धन्यवाद.



दै. पुढारी कार्यालय
पुढारी भवन, ५६, अजिंक्य आर्केड
चिंचनाका, विपळण, जि. रत्नागिरी
फोन नं. - २२३३४

Dainik **SAGAR**

Rect. No. 228270

सागर

Chiplun 415605

Date

15/08/2018

Phone : (02355) 252101, 252191

E-mail: dailysagar@gmail.com

Received with thanks from Regal. collage (HM)
Chiplun

The Sum Rupees only Thirty Five Thousand
cheque No. 131205/16.8.18

By Cash/Cheque/D.D. in Full/part payment as per particulars given below:-

Bill No.	Date	Amount
	Advt Bill, ONIAC-	35000

GSTIN-27ABXPJ7080P1ZK

Issued Subject to Realisation of the Cheque.

Accountant



Amit Gas Agency
HP GAS DISTRIBUTOR

Shop No. 3, Unity Plaza, Govalkot Road, Chiplun-415 605

No. **2436**

Date :- 27/6/2018

Consumers _____

Con. No. _____

Address : _____ 19 kg

Particulars	Amount	
	Rs.	Ps.
GAS RIFILL 19/14.2 KG LPG	1232	
Transport Charges		1
Total	1232	



Cash Memo

Amit Gas Agency

HP GAS DISTRIBUTOR

Shop No. 3, Unity Plaza, Govalkot Road, Chiplun-415 605

GSTIN/UIN : 27AOTPS6918L1ZV w.e.f. 01-07-2017

No.

Date :- 3/5/2018

Consumers

2252
Jangam

Con. No.

Address : _____

Particulars	Qty.	Rate	Amount
GAS RIFILL 19 KG LPG	01	1155	1155
GAS RIFILL 5 KG LPG			
Transport Charges			
<i>[Signature]</i> Output Cgst 9%			
Output Sgst 9%			
		Total	1155



LAXMI GAS SERVICE
HP GAS DISTRIBUTORS

844/A, Laxmi-Shriram Nagar New S.T.Stand,
CHIPLUN, 415 605 Tel. 257117 / 255171

Sr. No. 311	Date : 19/3/2019.
Con. No. ✓	Order No.:
Name <u>शिवलाल कोठारे</u>	
Address : <u>कोठारे.</u>	
<u>19 kg. cash paid</u>	
Cost of L.P.G. Cylinder	1222
Transportation Charges	
Total	1222

Received one filled cylinder
GST : 27ADGPC2089L1ZD



Cash Memo

Amit Gas Agency

HP GAS DISTRIBUTOR

Shop No. 3, Unity Plaza, Govalkot Road, Chiplun-415 605

No. **2472** Date :- **14/2/2019**

Consumers _____ Con. No. _____

Address : **19 kg**

Particulars	Amount	
	Rs.	Ps.
GAS RIFILL 19/ 14.2 KG LPG	1155	
Transport Charges		1
Total	1155	



SHREE LAXMI GAS SERVICE

HP GAS DISTRIBUTORS

844/A, Laxmi-Shriram Nagar New S.T. Stand,
CHIPLUN, 415 605 Tel. 257117 / 255171

Sr. No. **256**

Date : **28/2/19.**

Con. No.

Order No.:

Name **रविंद्र अच्य**

Address : **अंत**

19 kg. Cash paid

Cost of L.P.G. Cylinder

1154

Transportation Charges

Total

1154

Received one filled cylinder
GST : 27ADGPC2089L1ZD

Cash Memo



Amit Gas Agency HP GAS DISTRIBUTOR

Shop No. 3, Unity Plaza, Govalkot Road, Chiplun-415 605

No. **2461** Date :- 20/12/2018

Consumers _____ Con. No.

Address : 19kg

Particulars	Amount	
	Rs.	Ps.
GAS RIFILL 19/ 14.2 KG LPG	1390	
Transport Charges		1
Total	1390/-	

Cash Memo



Amit Gas Agency

HP GAS DISTRIBUTOR

Shop No. 3, Unity Plaza, Govalkot Road, Chiplun-415 605

No. **2457**

Date :- **8/12/2018**

Consumers _____

Con. No.

Address : **19kg** ✓

Particulars	Amount	
	Rs.	Ps.
GAS RIFILL 19/ 14.2 KG LPG	1390	-
Transport Charges	1	
Total	1390	-

कॅश / क्रेडिट मेमो

फोन नं. - २५७२१७,
मो. ९४२१३४३९९

श्री लक्ष्मी गॅस सर्व्हिस
जीहों! ८४४/अ, लक्ष्मी श्रीराम निवास, बुरुमतळी चिपळूण
GST NO. 27ADGPC2089L1ZD

ग्राहक क्र.

नं. 14

नांव

दिग्विजय कॉलेज

दिनांक 13/10/18

तपशील	दर	नग	रुपये	पैसे
सिलिंडर १९ कि. कर पूर्व किंमत	1500	1	1500	
सीजीएसटी ९% प्रति सिलिंडर				
एसजीएसटी ९% प्रति सिलिंडर				
एकूण			1500	

ग्राहकाची सही

paid.

डिलीव्हरीमन सही

सिलिंडर भरलेले दिले

1

रिकामे घेतले

1



SHREE LAXMI GAS SERVICE
HP GAS DISTRIBUTORS

44/A, Laxmi-Shriram Nagar New S.T. Stand,
CHIPLUN, 415 605 Tel. 257117 / 255171

Sr. No. 2970	Date : 16/08/18
Con. No. —	Order No.: 141
Name <u>डिवाकरी कामेश</u>	
Address : <u>चिपलुन</u>	
Cost of L.P.G. Cylinder	1365/-
Transportation Charges	—
Total	1365/-

Received one filled cylinder
TIN NO. 27090053782 V

H. M. Prasad

Cash Memo

 **Amit Gas Agency**
GAS HP GAS DISTRIBUTOR

Shop No. 3, Unity Plaza, Govalkot Road, Chiplun-415 605

GSTIN/UIN : 27AOTPS6918L1ZV w.e.f. 01-07-2017

No. **4915**

Date :- **25-08-18**

Consumers _____ Con. No.

Address : **Rigal college**

Particulars	Qty.	Rate	Amount
GAS RIFILL 19 KG LPG			
GAS RIFILL 5 KG LPG			
Transport Charges			
Output Cgst 9%			
Output Sgst 9%			
		Total	1365



MACHANIC SERVICE CASH MEMO
SHREE LAXMI GAS SERVICE
HP GAS DISTRIBUTORS

844/A, Laxmi-Shriram Nivas Near New S.T.Stand, CHIPLUN, 415 805
Tel. 257117 GST : 27ADGPC2089L1ZD

No. **9189**

Date : 5/8/18,

Consumer No.

Name : Rita Bhatnagar

Address : _____

S.No.	Particulars	Rs.	Ps.
01	19. kg - cylinder	1365/-	
02	Retn (1)		
03			
04			
05	Part		
	TOTAL	1365/-	

Note : For any complaint regarding leakage of cylinder contact
in office hours or Holidays , Please Call 257117

Any flame is dangerous to gas when open.



Amit Gas Agency

HP GAS DISTRIBUTOR

Shop No. 3, Unity Plaza, Govalkot Road, Chiplun-415 605

No. **2442**

Date :- **24-7-2018**

Consumers _____

Con. No.

Address : **19 kg**

Particulars	Amount	
	Rs.	Ps.
GAS RIFILL 19/14.2 KG LPG	1322	-
Transport Charges		1
Total	1322	-



Cash Memo

Amit Gas Agency

HP GAS DISTRIBUTOR

Shop No. 3, Unity Plaza, Govalkot Road, Chiplun-415 605

No. **2494**

Date :- **21/8/2019**

Consumers _____ Con. No.

Address : _____ **19 kg**

Particulars	Amount	
	Rs.	Ps.
GAS RIFILL 19/14.2 KG LPG	1000	
Transport Charges		1
Total	1000	



Cash Memo

Amit Gas Agency

HP GAS DISTRIBUTOR

Shop No. 3, Unity Plaza, Govalkot Road, Chiplun-415 605

No. **2492**

Date :- **19/7/2019**

Consumers _____ Con. No.

Address : **19 kg**

Particulars	Amount	
	Rs.	Ps.
GAS RIFILL 19/14.2KG LPG	1420	-
Transport Charges		1
Total	1420	-

Accepted



MACHANIC SERVICE CASH MEMO

SHREE LAXMI GAS SERVICE
HP GAS DISTRIBUTORS

844/A, Laxmi-Shriram Nivas Near New S.T.Stand, CHIPLUN, 415 605
Tel. 257117 GST : 27ADGPC2089L1ZD

No. 839

Date : 26/11/2019

Name : बिनाय कांयज Consumer No.

Address : CHIPLUN

S.No.	Particulars	Rs.	Ps.
01	19 KG CYL	1184	
02			
03	<u>CASH PAID</u>		
04			
05			
	TOTAL	1184	

Note : For any complaint regarding leakage of cylinder contact in office hours or Holidays , Please Call 257117

Any flame is dangerous to gas when open



MACHANIC SERVICE CASH MEMO
SHREE LAXMI GAS SERVICE
HP GAS DISTRIBUTORS

844/A, Laxmi-Shriram Nivas Near New S.T.Stand, CHIPLUN, 415 605
Tel. 257117 GST : 27ADGPC2089L1ZD

No. 598

Date : 16/11/2019

Name : विगत कौयज Consumer No.
Address : CHIPLUN

S.No.	Particulars	Rs.	Ps.
01	19.1kg - (1) 1/2	1065	
02			
03	<u>Cash paid</u>	2	
04			
05			
	TOTAL	1065	

Note : For any complaint regarding leakage of cylinder contact in office hours or Holidays , Please Call 257117

Any flame is dangerous to gas when open.

[Handwritten signature]



MACHANIC SERVICE CASH MEMO
SHREE LAXMI GAS SERVICE
HP GAS DISTRIBUTORS

844/A, Laxmi-Shriram Nivas Near New S.T.Stand, CHIPLUN, 415 605
Tel. 257117

GST : 27ADGPC2089L1ZD

No. **276**

Date : 11/02/2020

Consumer No.

Name : विठ्ठल शिंदे

Address : CHIPLUN

S.No.	Particulars	Rs.	Ps.
01	19 Kg. Cyl	1446	
02	<u>Cash Paid</u>		
03			
04			
05			
	TOTAL	1446	

Note : For any complaint regarding leakage of cylinder contact
in office hours or Holidays , Please Call 257117

Any flame is dangerous to gas when open.

Shree Laxmi Gas Service



MACHANIC SERVICE CASH MEMO
SHREE LAXMI GAS SERVICE
HP GAS DISTRIBUTORS

844/A, Laxmi-Shriram Nivas Near New S.T.Stand, CHIPLUN, 415 605
Tel. 257117

GST : 27ADGPC2089L1ZD

No. **461**

Date : 24/03/2023

Name : विठ्ठल कांबडे Consumer No.

Address : विठ्ठल

S.No.	Particulars	Rs.	Ps.
01	19 kg. cyp	1092	
02			
03	<u>cash paid</u>		
04			
05			
	<u>जिम्मेदार</u> TOTAL	1092	

Note : For any complaint regarding leakage of cylinder contact in office hours or Holidays , Please Call 257117

Any flame is dangerous to gas when open.

[Signature]



MACHANIC SERVICE CASH MEMO
SHREE LAXMI GAS SERVICE
HP GAS DISTRIBUTORS

844/A, Laxmi-Shriram Nivas Near New S.T.Stand, CHIPLUN, 415 605
Tel. 257117

GST : 27ADGPC2089L1ZD

No. **360**

Date : 03/03/2020

Consumer No.

Name : रिवाज कांबेडा
Address : CHIPLUN

S.No.	Particulars	Rs.	Ps.
01	1g.kg.cyl	1361	
02			
03	CASH PAID		
04			
05			
	TOTAL	1361	

Note : For any complaint regarding leakage of cylinder contact in office hours or Holidays , Please Call 257117

Any flame is dangerous to gas when open.

DELIVERY CHALLAN

NO. **549**

DATE: **29/02/2021**



CHIPLUN GAS SERVICE
HP GAS DISTRIBUTORS

GSTIN 27AAKFC6246J1Z5 **29/2/21**

Trade Centre, Near State Bank, Chiplun, 415 605
 : (02355) 254551, 254552, 254553

Consumer No. :

Name: **श्री ० विठ्ठल बाबा**

Address : **चिपलुन**

Consumer GSTIN :

HSN No.	Particulars	Rate	Qty.	Rs.	Ps.
	HP Gas Cylinder 19 kg.	1340	1	1340	00
	Transportation				
		SGST	9%		
		CGST	9%		
	TOTAL			1340	00

July 17 W

Signature
 Signature

Any flame is dangerous to gas when open.



Regal College of Hotel Management, Chiplun. No.:

20

At. Kondhe, Guhagar Road,

Tal. Chiplun, Dist. Ratnagiri. Ph. (02355) 259393

Date:

4/12/20

CASH VOUCHER

Pay to

Damodar Shinde

Rs.:

2550/-

Account of

PARTICULARS	Rs.	P.
Gas Cylinders (2)	2550/-	
वैद्यकीय (2) 1275	1	
<u>2550</u> Total	2550/-	

Authorised by

[Signature]

Accountant by

Receiver's Signature

[Signature]

DELIVERY CHALLAN

NO. **1057**

DATE: **13/2/2024**



CHIPLUN GAS SERVICE
HP GAS DISTRIBUTORS
GSTIN 27AAKFC6246J1Z5

1 Trade Centre, Near State Bank, Chiplun, 415 605
Tel.: (02355) 254551, 254552, 254553

Consumer No. :
Name: **श्री ० दिवाकर शिर्के**
Address : **पुणे**
Consumer GSTIN :

HSN No.	Particulars	Rate	Qty.	Rs.	Ps.
	HP Gas Cylinder 19 kg.	1570	1	1570	00
	Transportation				
		SGST	9%		
		CGST	9%		
	TOTAL			1570	00

July 17 w

Signature

Any flame is dangerous to gas when open.

Tax Invoice

OMKAR TYRE Shop No. 05, Malhar Appt, Near Vande Shopping Centre, Chiplun, Dist. Ratnagiri, Maharashtra, India - 415005 GSTIN(UIN): 27AHPJ3748A129 State Name: Maharashtra, Code: 27 E-Mail: 08692408564@gmail.com		Invoice No. 1652	Dated 19-Jan-2019
Buyer Regal College of Hotel Management & Tourism Chiplun MH-08-Z-4220 State Name: Maharashtra, Code: 27		Delivery Note CHQ	Mode/Terms of Payment CHQ
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			


S & #	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	215.60 R 16 ANLAC 4 G APOLLO T-L TYRE	4011	2 No	6,054.69	No	12,109.38
	CGST					1,695.31
	SGST					1,695.31
Total						2 No ₹ 15,500.00

Amount Chargeable (in words) **INR Fifteen Thousand Five Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4011	12,109.38	14%	1,695.31	14%	1,695.31	3,390.62
Total			1,695.31		1,695.31	3,390.62

Tax Amount (in words) : **INR Three Thousand Three Hundred Ninety and Sixty Two paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name: Saraswat Co Op Bank Ltd A/c No. : 129100100001171 Branch & Code: CHIPLUN & SRCB0000129
--	--


 for OMKAR TYRE
 Authorised Signatory
प्र. सागर जाधव

This is a Computer Generated Invoice

Ch.No. 085641
 Dt. 7-2-19 (for HM) Paid

!! Shri Gajanan Prasanna !!

To,

Mob. 8967554721 Ph. (02355) 240287

Rajal College of
Hotel management.

KAIWALYA ✓
PAWAR

At: Bahadurshahnaka, Chiplun Dist: Ratnagiri

All types of wooden work

Cash / Credit No. 235 Date

N.	Description	Qty.	Rate	Amount
	All types of wooden work करती शकते करावे बदलणे व दुकान करावे करावे X 1600		1600	9600/-
	वेथिलेटर दुकान करावे X 400		400	4400/-
				14000/-

In words Rs.

For K. Pawar

K. Pawar
PROPRIETOR



Rakesh Chaurasiya

Civil Contractor 9165478411

At: Ganekhunt (Digewadi) Tal. Chiplun Dist. Ratnagiri. Date

To, रिगल कॉम्प्लेज प्रॉपर्टी हॉटेल मॅनेजमेंट

No.	Description	Amount
1.	किचन सिंक बसवणे रकम x 3000/-	24,000/-
2.	फ्लॉस्टिक पेंट 30 ब्रॉस x 1800/-	54,000/-
3.	दरवाजाला ऑईलपेंट करणे रकम x 1000/-	2,000/-
		80,000/-

Partner


Rakesh Chaurasiya



कॅश / क्रेडीट पत्र

२४१३६९

कांतेश पवार

होटेल सामान खरेदी व विक्री हीलरील वसातसर्न प्रकारचे दुकुरतीचे काम केले जाईल.

नंबर ८६४

कणकनली बाझारपेठ, कणकनली, जि. सिंधुदुर्ग तारीख:

मै. रिगल कॉलेज फॉफ हॅटिल मॅनेजमेंट

अ.क्र.	तपशील	संख्या	दर	रक्कम
	कनर दुकुरती कुरो २८ NOS X ६००		६००	१६८००/-
	गॅस पाईप लाईन		६०००	६०००/-
	डोव्हन दुकुरती		६५००	६५००/-
	मिक्सर दुकुरती ५ NOS X ६०० RS		३२००	३२००/-
	पलव्हासर दुकुरती २ NOS X ११००		२२००	२२००/-
	बेनसारी दुकुरती		३०००	३०००/-
	गॅसियर दुकुरती		१३००	१३००/-
	डोमेकर दुकुरती		१०००	१०००/-
		एकूण		४०,०००/-

K. Pawar

Sachin Sudhakar Salvi

9688712441

Authorised Dealers For TOTEM Tools Bits & Hacksaw Blade.
Dealers & Suppliers of General Hardware, Mill, Gin & Machine Tools.

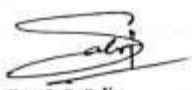
4785/3, SHIVAJI UDYAMNAGAR, KOLHAPUR

No.

Date :

To, M/S. Regal College of Hotel management.

Your Ref. _____

Qty.	Particulars	RATE	AMOUNT	
			Rs.	Ps.
①	Dove maker A961 model Elegan CO	24400	24,400/-	
②	Stabilizer Philips	3600/-	3600/-	
Goods delivered through : _____		TOTAL	28000/-	
Rupees <u>two thousand</u>		LENS		
		BALANCE		
		Add.VAT @		
		%		
		GRAND		
		TOTAL		
		ROUND OFF		
(I/We hereby certify that my/our registration certificate under the Maharashtra value Added Tax 2002 is in force on the date on which the sale of the goods specified in this bill is made by me/us and that the transaction of sale covered by this bill has been effected by me and it shall be accounted for in the turn over of sales while filing my return)				E.&O.E.
		 For S. S. Salvi		

HARSHAD WHADGUT No. 254

Electric Repairing and Maintenance

At & Post Kamthe Tal: Chiplu Dist: Ratnagiri. Ph. 2615124

रिगत कॉलेज पोस्ट चिप्लु तालुका मंगळगट Date

फुन रिपेअरिंग 14 NOS X 450 =	6300/-
फुन रेगुलेटर 21 NOS 210	4410/-
गविन फुन 48"	
4 NOS X 2500/-	10,000/-
विद्युती बोर्ड 2 NOS X 395	790/-
Total	21500/-

Harshad

!! गणदेवी प्रसन्न !!

!! गजानन प्रसन्न !!

सुनिल चव्हाण

२६.०८.१७

पावती क्र. १४७

आमच्या येथे शाळेत छाकडी, लोखंडी वेंच करून व रिपेरींग करून मिळविले.
मांघी चौक, बाजारपेठ चिपळूण जि. रत्नागिरी

दिनांक

डिगम कॉलेज कॅम्प ईटल गंगड

तपशील	दर	किंमत
५० कॅच ५ ५५०	५५०	२७५०० L
नविन ५ ५	९००	१८०० L
२००१ ५ ९००	७००	७०० L
फेब्रुवारी		
	एकूण	३०,००० L

Sunil

कॅश मेमो

सद्गुरु एंटरप्रायझेस

ए.सी.सी. सिमेंट व इतर बांधकाम साहित्य घाऊक व किरकोळ विक्रेते.

निव्हाळ (गणेशखिंड) पोलीस चौकी बाजूला, ता. चिपळूण मो. ९४२३८७४९६२

बिल नं. 185

दिनांक : 18/3/04

श्री.रा.रा.

मि. ल. का. ले. ज.


35		कायडीम - आधी किलो
35	3	चूना आधी किलो
70		
रोख		

टिप :- १) एकदा विकलेला माल परत घेतला जाणार नाही.

२) सदरील चलनावरील माल व्यवस्थित भोजून आपल्या साम्यात दिला आहे.
आपण जोगवरच खात्री करून घेणे नंतर तक्रार स्विकारली जाणार नाही.

[Signature]

CASH / CREDIT MEMO		नगद / पत्त रसिद	
From MEMON BELT HOUSE Eazarpeth, Chiplun Mob. 9975545900		No. : क्रमांक	
M/S. सर्वश्री		Date : दिनांक 16/11/19	
QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम ₹
3pes	25mm lock. <u>Bk locks</u>	40	120
			}
Thank You		INITIAL हॉटल 120/-	


 Cash *Sundaram* ✓
 Books for Success

॥ श्री ॥
कॅश मेमो

मोबाईल नं. ९४२३२९५२२३
फो. ०२३५५-२५८४६५

वैशाली कॅन्टिंग गॅस बर्नल सर्व्हिस

हॉटेल गॅस भट्ट्या महिना सर्व्हिसिंग....

1130

पता : एकनाथ सदन, मु.पो. पेढे (घर्वेवाडी), ता. धिपळूण, जि. रत्नागिरी.

मे. शिवल कॉलेज, गिहजेळी, धिपळूण दिनांक : 03/02/2022

विवरण	तपशील	रुपये
१)	प्लॉट फॉर्म टेबल अर्थी सर्व बर्नल काढून जाळण साफ करणे तसेच वॉल वेगळे मिळून चेक करणे. था सर्व कामाची मजुरी — 89 x 100 = 3690=00 3400=00 Received 3400=00 २२/११/१९.	3600/-
अधारी रुपये	तुमि हजार मजुरी नखद रुपये मजुरी.	एकूण 3600/-

११/११/१९
वैशाली कॅन्टिंग गॅस बर्नल सर्व्हिस करितां



Regal College of Hotel Management, Chiplun.

No.: 19

At. Kondhe, Guhagar Road,

Tal. Chiplun, Dist. Ratnagiri. Ph. (02355) 259393

Date: 19/11/15

CASH VOUCHER

Rs.: 13000/-

Pay to

Kawalteya p... (handwritten)

Account of

PARTICULARS	Rs.	P.
Regal College Website (Handwritten)	13000=00	
Total	13000=00	

Authorised by

(Handwritten signature)

Accountant by

Receiver's



(Handwritten signature)

कॅश मेमो

सद्गुरु एंटरप्रायझेस

ए.सी.सी. सिमेंट व इतर बांधकाम साहित्य घाऊक व फिरकोळ विक्रेते.

निव्हाळ (गणेशखिंड) पोलीस चौकी बाजूला, ता. चिपळूण मो. ९४२३८७४९६२

बिल नं. 185

दिनांक : 18/3/04

श्री.रा.रा.

गिमल कॉलेज

35		वायडीग - झाडी किलो
35	3	चूकडा - झाडी किलो
<hr/>		
70		
रोख		

- टिप :- १) एकदा विकलेला माल परत घेतला जाणार नाही.
२) सदरील चलनावरील माल व्यवस्थित भोजून आपल्या ताब्यात दिला आहे.
आपण जोगवरच खात्री करून घेणे मंतर सकार स्थिकारली जाणार नाही.

DELIVERY CHALLAN

NO. **549**

DATE: **29/02/2021**



CHIPLUN GAS SERVICE
HP GAS DISTRIBUTORS

GSTIN 27AAKFC6246J1Z5 **29/2/21**

Trade Centre, Near State Bank, Chiplun, 415 605
 Tel.: (02355) 254551, 254552, 254553

Consumer No. :

Name: **श्री ० दिवाकर दिवाकर**

Address : **पुणे**


Consumer GSTIN :

HSN No.	Particulars	Rate	Qty.	Rs.	Ps.
	HP Gas Cylinder 19 kg.	1340	1	1340	00
	Transportation				
		SGST	9%		
		CGST	9%		
	TOTAL			1340	00

July 17 w

Arunde
 Signature

Any flame is dangerous to gas when open.

SMART CLEANING SOLUTION SHOP NO 2, SARTH RESIDANCY PAG, BHAGWA CHWOK CHIPLUN TAL- CHIPLUN, DIST- RATNAGIRI MOB. 7887990399 GSTN-27BYQP83501A120		INVOICE NO 030 DATE: 17/06/2020 BUYERS REF. NO.		
"COMPOSITION DEALER"				
PARTY:- Regal College, Kondhe, Chiplun				
GSTN:-				
Despatch of Goods	Quantity	Rate	per	Amount
① Phynel 5Ltr	2	220		440/-
② Handwash 5Ltr	1	550		550/-
③ Sanicube 400gm	6	135		675/-
				 1665/-
	TOTAL AMT.			1665/-

Amount in words:- One thousand six hundred sixty five only


 FOR SMART CLEANING SOLUTION



Bin No. 143

Date 21/06/2020

Estimate

Name:

श्री गैंग वसिष्ठ, 111

Particulars	Qty.	Rate	Amount
आवधि	500 kg		650
			650-00
Total			

M/S FAMILY HARDWARES
506, JAMEEA HERITAGE
SAKHARWADI (MIRJOLI)
TAL CHIPLUN, DIST. RATNAGIRI PIN - 415605

27/6/20

GAYATRI TRADERS
Near State Bank
Chiplun - 415 605
Dist. Ratnagiri

Draw. Locu 8

8001

~

8001.
1057.
421.

9471.

10000. 34
Gain + 100

H.M.

TAX INVOICE • CASH / CREDIT MEMO
JAYANT SADI CENTRE



STATE CODE : 27 (MAHARASHTRA)
GSTIN : 27AABFJ1276A1ZU

MAIN ROAD, A/P-TAL. CHIPLUN 415 605 • TEL.: 02355 - 260023/261860

INVOICE NO. JSB-3681 MEMO TYPE : CASH MEMO • DATE / TIME 16/07/2020 4:07PM
NAME: Cash Sales GST NO.:

HSN	ITEM	RATE	QTY	SALESMAN	GST %	AMT
3924	DURO KARPET	1400.00	1.80	24	18.00	2520.00

Gross Amt 2520.00
Discount 0.00
Sale return 0.00
Total 2520.00

Tax%	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	2135.60	384.40	192.20	192.20	0.00

E.&O.E.

FIXED RATE No exchange without proper Bill & Price Label. No Exchange On Saturday & Sunday

No.

84

**VARDANEE MOBILE SHOPPE**Chinchnaka, CHIPLUN.
Mob. 9028949457To, Pravin Jain Date : 18/7/2020Address Pune

Sr. No.	Particulars	Amount
	Mobile Co.	
	IMEI <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
	Battery - 1 3G Gold Jio phone	
	Charger	
	Head Phone	
	Data Cable	450/-
		1
	Rs. (In words) <u>Four Hundred</u>	TOTAL RS. <u>450/-</u>
	<u>fifty only</u>	ADVANCE
		BALANCE <u>(450/-)</u>

TERMS OF SALE

- 1) All transaction are subject to Chiplun Jurisdiction.
- 2) Goods once sold will not be taken back/replaced.
- 3) Warranty for the products given by the company to which products belongs.
- 4) Problems of the warranty period products are handled by the authorised service stations of the company terms accepted.

टिप - कृपया कंपनीच्या सर्व्हिस सेंटरवर सर्व्हिसिंगसाठी पाठविण्याची जबाबदारी गिन्हार्कचाही राहिल.
स्वाकरीता आम्ही जबाबदार राहणार नाही.

Customer Sign.

VARDANEE MOBILE SHOPPE

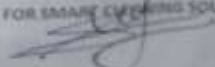
Thank You! Visit Again... Exchange Offer Available

Proprietor

BILL OF SUPPLY

SMART CLEANING SOLUTION SHOP NO 2, SARTH RESIDENCY PAG, BHAGWA CHWOK CHIPLUN TAL- CHIPLUN, DIST- RATNAGIRI MOB. 7887980399 GSTN-27BYQP83501A1ZD		INVOICE NO 31 DATE: 24/07/2020 BUYERS REF. NO.		
"COMPOSITION DEALER"				
PARTY:- Regal college, Kondher Chiplun				
GSTN:-				
Despatch of Goods	Quantity	Rate	per	Amount
17 Phynel sct Regular white	4	220		880/-
				880/-
	TOTAL AMT.			880/-

Amount in words:- eight hundred eighty Rupees only

FOR SMART CLEANING SOLUTION

 SMART क्लीनिंग सोल्यूशंस
 ओर एन. वी. सी.टी.एस. रॉड
 Prop.

(Paid)

DELIVERY CHALLAN

NO. 223

DATE: 17/7/2024



CHIPLUN GAS SERVICE
HP GAS DISTRIBUTORS

GSTIN 27AAKFC6246J1Z5

1 Trade Centre, Near State Bank, Chiplun, 415 605
Ph: (02355) 254551, 254552, 254553

Consumer No. :

Name: H O Dhanraj Dhanraj

Address : Chiplun (Dist)

Consumer GSTIN :

HSN No.	Particulars	Rate	Qty.	Rs.	Ps.
	HP Gas Cylinder 19 kg.	1600	1	1600	0
	Transportation				
		SGST	9%		
		CGST	9%		
	TOTAL			1600	0

July 17 w

Signature

Any flame is dangerous to gas when open.

DELIVERY CHALLAN

NO. 2195

DATE: 25/8/2021



CHIPLUN GAS SERVICE

HP GAS DISTRIBUTORS

GSTIN 27AAKFC6246J1Z5

1, Trade Centre, Near State Bank, Chiplun, 415 605
Tel.: (02355) 254551, 254552, 254553

Consumer No. :

Name: श्री ० दिशिम दिशिम

Address : गुरुग (०१२)

Consumer GSTIN :

HSN No.	Particulars	Rate	Qty.	Rs.	Ps.
	HP Gas Cylinder 19 kg.	1680	1	1680	०
	Transportation				
		SGST	9%		
		CGST	9%		
	TOTAL			1680	०

July 17 w

Arunde

Signature

Any flame is dangerous to gas when open.



NO. 471

DELIVERY CHALLAN

DATE: 20/10/2021

CHIPLUN GAS SERVICE
HP GAS DISTRIBUTORS
GSTIN 27AAKFC6246J1Z5

1, Trade Centre, Near State Bank, Chiplun, 415 605
Tel.: (02355) 254551, 254552, 254553

Consumer No. :

Name: H O [Handwritten Name]

Address : [Handwritten Address]

Consumer GSTIN :

HSN No.	Particulars	Rate	Qty.	Rs.	Ps.
	HP Gas Cylinder 19 kg.	1780	1	1780	00
	Transportation				
		SGST	9%		
		CGST	9%		
	TOTAL			1780	00

[Handwritten Signature]

Signature

Any flame is dangerous to gas when open.

July 17 w

DELIVERY CHALLAN

NO. **494**

DATE: **23/10/2024**



CHIPLUN GAS SERVICE
HP GAS DISTRIBUTORS
GSTIN 27AAKFC6246J1Z5

1, Trade Centre, Near State Bank, Chiplun, 415 605
Tel.: (02355) 254551, 254552, 254553

Consumer No. :

Name: **श्री ० दिनेश ठाकुर**

Address : **पुणे**

Consumer GSTIN :

HSN No.	Particulars	Rate	Qty.	Rs.	Ps.
	HP Gas Cylinder 19 kg.	1780	1	1780	00
	Transportation				
		SGST	9%		
		CGST	9%		
	श्री ० दिनेश ठाकुर TOTAL			1780	00

July 17 W

[Handwritten Signature]

Signature

Any flame is dangerous to gas when open.

DELIVERY CHALLAN

NO. 939

DATE: 3/12/2021



CHIPLUN GAS SERVICE
HP GAS DISTRIBUTORS
 GSTIN 27AAKFC6246J1Z5

1, Trade Centre, Near State Bank, Chiplun, 415 605
 Tel.: (02355) 254551, 254552, 254553

Consumer No. :

Name: H O दिवाळी व दिवाळी

Address : 12 (कोठे)

Consumer GSTIN :

HSN No.	Particulars	Rate	Qty.	Rs.	Ps.
	HP Gas Cylinder 19 kg.	2150	1	2150	0
	Transportation				
		SGST	9%		
		CGST	9%		
	TOTAL			2150	0

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Signature

Any flame is dangerous to gas when open.

DELIVERY CHALLAN

NO. 383

DATE: 15/03/22



CHIPLUN GAS SERVICE
HP GAS DISTRIBUTORS
GSTIN 27AAKFC6246J1Z5

1, Trade Centre, Near State Bank, Chiplun, 415 605
Tel.: (02355) 254551, 254552, 254553

Consumer No. :
Name: *Regal College*
Address : *Chiplun*
Consumer GSTIN :

HSN No.	Particulars	Rate	Qty.	Rs.	Ps.
	HP Gas Cylinder 19 kg.		1	1994/-	
	Transportation				
		SGST	9%		
		CGST	9%		
	TOTAL		1	1994/-	

July 17 w

[Signature]

Signature

Any flame is dangerous to gas when open.



Under Chiplun Jurisdiction .
Jamila Petroleum Service



A. Mirjoli, Near National English Medium School,
Tal Chiplun, Dist. Ratnagiri

Bharat Petroleum Corp. Ltd.
Petrol, Diesel, Lubricant Agent

No. **7299** GST No. 27AVPPB8691L1ZQ

Vehicle No. Date : **31/1/22**

M/s.

Particulars	Ltr.	Rate	Amount Rs.	Ps.
F-12	12	111.5	1500	✓
HSD	24			
OIL				
Other				
Total Rs.			1500	✓

Goods Once Sold Will Not Be Taken Back

Thank You

E & O.E.

[Signature]
Sign.

साईकृपा बडापाव सेंटर Pate
मार्कंडी ता.चिंपळूण जि.रत्नागिरी 31-1-22

Regal college chikun

माहिती ————— 260

260

साईकृपा बडापाव सेंटर
मार्कंडी ता.चिंपळूण जि.रत्नागिरी

CASH CREDIT MEMO

केतकर आर्टस्
कडवेकर चेंबर्स, नगर परिषदेसमीर,
चिपळूण-मोबा. 9850888274

Regal College

No.

Date

23/03/2022

Quantity मात्रा	Particulars विवरण	Rate दर	Amount रक्कम
1	12x6 } Six Bistday 6x3 } 3x2 (Nursing)		1350/-

For Sale

THANK YOU

TOTAL

1350/-

Goods Once Sold Will Not Be Taken Back





SMART CLEANING SOLUTION & SB FITNESS STACK

Prop: SUHAS SAMBHAJI BHOSALE
Address: 1st Floor, Paranjape Square, Near Paranjape Hotel, Kaviladi, Chiplun - 415 605
PAN: BYQPBB3501A GSTIN: 27BYQPBB3501A1Z0

Date: 31/12/2021

Tax Invoice

To, Regal College
Kondhe, Chiplun

Maintenance			
SR No.	PARTICULARS	QTY	AMOUNT
1	Gym Maintenance All	-	12,000/-
		Total	12,000/-

❖ **Terms & Conditions: (FITNESS/ GYM EQUIPMENTS)**

- ✓ Rates are given including GST.
- ✓ Cheque Should be drawn in the favour of Smart Cleaning Solution & SB Fitness stack.

Regards,

For, SB FITNESSSTACK

स्मार्ट क्लीनिंग सोल्यूशन
अॅंड एस. बी. फीटनेस स्टॅक
Prop.

paid -



SMART CLEANING SOLUTION & SB FITNESS STACK

Prop: SUHAS SAMBHAJI BHOSALE

Address: 1st Floor, Paranjape Square, Near Paranjape Hotel, Kaviltali, Chiplun - 415 605
PAN: BYQP3501A GSTIN: 27BYQP3501A3Z0

Date: 31/12/2021

Tax Invoice

To, Regal College
Kondhe, Chiplun

Maintenance				
SR No.	PARTICULARS	QTY	PER UNIT	AMOUNT
1	Gym Maintenance All	-	-	12,000/-
			Total	12,000/-

❖ Terms & Conditions: (FITNESS/ GYM EQUIPMENTS)

- > Rates are given including GST.
- > Cheque Should be drawn in the favour of Smart Cleaning Solution & SB Fitness stack.

Regards,

For, SB FITNESSSTACK

स्मार्ट क्लीनिंग सोल्यूशन
अंड एस. बी. फीटनेस स्टैक
Prop.

12000/-
- 10000/- paid 13/1/22
2000/-
- 2000/- paid 17/3/22
0000/- Nil

✓ 100 press cable

II SWAMI KRUPA II

Shop No. 15, Swaminarayan complex, Near Anant Ice Factory,
Tal. Chiplun, Dist. Ratnagiri, Mob. 9420841568, 8149277727

Refrigerator, Washing Machine and A/C Reappearing

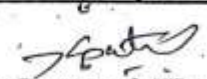
Electric wiring, C.C.TV Security System, EPABX

No. 850

Date: 24/3/2022

M/s. Regal College

Sr.No.	Description	Qty.	Rate	Amount
①	Videocon 1.5 ton split type air conditioner compressor charge with R-22 gas charge	1		12300/-
			Adv.	
			Balance	
			Total	12300/-


For II Swami Krupa II

DELIVERY CHALLAN

NO. **549**

DATE: **29/02/2021**



CHIPLUN GAS SERVICE
HP GAS DISTRIBUTORS

GSTIN 27AAKFC6246J1Z5 **29/2/21**

Trade Centre, Near State Bank, Chiplun, 415 605
 Tel: (02355) 254551, 254552, 254553

Consumer No. :

Name: **श्री ० विठ्ठल विठ्ठल**

Address : **१-५५२०१**

Consumer GSTIN :

HSN No.	Particulars	Rate	Qty.	Rs.	Ps.
	HP Gas Cylinder 19 kg.	1340	1	1340	00
	Transportation				
		SGST	9%		
		CGST	9%		
	TOTAL			1340	00

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Rounde
 Signature

Signature

Any flame is dangerous to gas when open.

DELIVERY CHALLAN

NO. **1057**

DATE: **13/2/2021**



CHIPLUN GAS SERVICE

HP GAS DISTRIBUTORS

GSTIN 27AAKFC6246J1Z5

Trade Centre, Near State Bank, Chiplun, 415 605
Tel.: (02355) 254551, 254552, 254553

Consumer No. :

Name:

Address :

Consumer GSTIN :

HSN No.	Particulars	Rate	Qty.	Rs.	Ps.
	HP Gas Cylinder 19 kg.	1570	1	1570	00
	Transportation				
		SGST	9%		
		CGST	9%		
	TOTAL			1570	00

July 17 w

Signature

Any flame is dangerous to gas when open.

SMART CLEANING SOLUTION SHOP NO 2, SARTH RESIDENCY PAC, BHAGWA CHWOK CHIPLUN TAL- CHIPLUN, DIST- RATNAGIRI MOB. 7887990389 GSTN-27BYQP83501A1Z0		INVOICE NO 030 DATE: 17/06/2020 BUYERS REF. NO.		
"COMPOSITION DEALER"				
PARTY:- Regal College, Konche, Chiplun				
GSTN:-				
Despatch of Goods	Quantity	Rate	per	Amount
① Phynel 5Ltr	2	220		440/-
② Handwash 5Ltr	1	550		550/-
③ Sanicube 400gm	6	135		675/-
				$\underline{\hspace{1cm}}$ 1665/-
TOTAL AMT.				1665/-

Amount in words:- One thousand six hundred sixty five only

~~Signature~~
FOR SMART CLEANING SOLUTION