6.2.1: The institutional Strategic / Perspective plan is effectively deployed.

2021–2022	
Future Plan Of Action	**Outcome**
To Organized Legal Literacy Programs	Legal Awareness Is Created In Society Through Door To Door Campaign
To Design Various Activities To Celebrate 75 Years Of Independence In Collaboration With Taluka Legal Services Authority	Various Activities Were Conducted To Celebrate Azadi Ka Amrit Mohotsav
To Create Awareness For Covid-19 Vaccination	Students Were Encouraged To Get Vaccinated
To Improve ICT Infrastructure For Teaching Learning Process	Four Computers Were Purchased
To Purchase Cupboards For Library And IQAC Room	Two Cupboards Were Purchased For Library
2020-2021	
It Is Planned To Increase E-Infrastructure For The Library By Completing Bar Coding Of Library	E-Infrastructure Is Enhanced By Completing Bar Coding Of Books And Periodicals.

Books And Periodicals.	
To Purchase Water Purifiers. Water Purifier Is Purchased	To Purchase Water Purifiers. Water Purifier Is Purchased
To Purchase A Water Cooler. Water Cooler Is Purchased	To Purchase A Water Cooler. Water Cooler Is Purchased
To Purchase New Ceiling Fans And Wiring For Class Rooms. New Ceiling Fans Are Installed Along With Wiring In All Class Rooms	To Purchase New Ceiling Fans And Wiring For Class Rooms. New Ceiling Fans Are Installed Along With Wiring In All Class Rooms
2019-2020	
It Is Planned To Increase E-Infrastructure For The Library By Completing Bar Coding Of Library Books And Periodicals.	The Process Is Completed
To Purchase Water Purifiers.	Water Purifier Is Purchased
To Purchase New Ceiling Fans And Wiring For Class Rooms.	Ceiling Fans Are Purchased
2018-2019	
College Has Planned To Start Three Diploma Certificate Courses From The Academic Year	Three Diploma Certificate Courses From The Academic Year 2019-20 Were Started

2019-20. Which Includes Diploma In Taxation Laws, Diploma In Cyber Law, Certificate Course In Human Rights	
College Has Decided To Purchase Three Computers, One Printer, Overhead Projector. The Infrastructure For NAAC Room Is Decided Which Includes Furniture And Separate Cabin	Three Computers, One Printer, Overhead Projector. Were Purchased
Wire Fencing Compound , Development Of Garden And Parking Facility.	Wire Fencing Compound , Development Of Garden And Parking Facility Work Completed
Installation Of Additional CCTV Cameras. & Increase Infrastructure Of Library ,To Purchase Sound System With Mike Facility, For Various Activities Of The College, Specially To Conduct Outdoor Activities Of The College.	CCTV Cameras Installed And Sound System For Various Activities Of The College, Library Were Purchased
Facilities In Ladies Room For Girl Students Like Extra Chairs, Large Mirror And Bed.	Extra Chairs, Large Mirror S In Ladies Room For Girl Students Purchased And Installed

खाते - मा. प्राचार्य, राजर्षि शाहू लॉ कॉलेज, बार्शी

पावती

व्हावचर नं. - [illegible]
ता. 24/09/2018

मा. जनरल सेक्रेटरी, श्री शिवाजी शिक्षण प्रसारक मंडळ, बार्शी.

पावती लिहून देणार श्री वसंत सोमनाथ सिलोळे - बार्शी

तपशील	रुपये	पैसे
कॉलेजच्या पूर्व बाजू भिवारात तारेचे कंपाउंड स्टिल गेट (सरकुल गेट) बसविणेकरिता गेट ट्रॅक लेबर मध्ये बसविणेकरिता अंत्रीटिम चरण कामाची मजुरी खाली प्रमाणे - गेट - २ - ट्रॅक - २४ व २ मिस्त्री - २.५ व ५५०.५ / प्रति = ११००.५ ₹ २ लेबर - २.५ व ५००.५ / प्रति = ९००.५ ₹ २०००.५	२०००=५	
एकूण -	२०००=५	

Building Supervisor
Shri Shivaji Shikshan Prasarak
Mandal, Barshi.

प्राचार्य
राजर्षि शाहू लॉ कॉलेज
बार्शी.४१३४११.जि.सोलापूर.

अक्षरी रुपये दोन हजार फक्त. रोख मिळाले.

पैसे घेणाराची सही

चेक अथवा ड्राफटचे रूपये वसुल झाल्यानंतरच पावती पक्की समजावी.
पावतीशिवाय वसुलीची तक्रार चालणार नाही.

न्यायक्षेत्र बार्शी

॥ श्री ॥ 928 20.9.18 बार्शी- ☎ (०२१८४)२२२५३२

मे. यवनकर स्टील ट्रेडर्स

नं. 289

४०९४, चिंच रोड, बार्शी - ४१३ ४०१ दि. 27/9/2018

श्री.रा.रा. राजश्री शाहू लॉ कॉलेज बार्शी

यांसी स.न.वि.वि.

₹ 20170/00

आपणाकडून येणे असलेली मुद्दल बाकीचे येणे पोटी

अक्षरी रूपये वीस हजार डाक्टर सत्तर रुपये पक्के

रोख /चेक/ड्राफ्ट नं./RTGS/NEFT 0509/G 12-Sep-18 0404/G 2-A0618

084024 ता 27.9.18

ने मिळाले ते आपल्या खाते जमा करीत आहोत, कळावे ही विनंती.

पैसे देणाराची सही

प्राचार्य
राजर्षि शाहू लॉ कॉलेज
बार्शी,४१३४११,जि.सोलापूर.

Rahul
मे. यव ट्रेडर्स

TAX INVOICE (ORIGINAL FOR RECIPIENT)

M/S YEVANKAR STEEL TRADERS

4094, Chinch Road, Barshi - 413401
Cont. No. 02184222532 Cell No. 9422029211
GSTIN/UIN: 27AAAFY3823D1ZD
State Name : Maharashtra, Code : 27
Contact : 02184222532,9422029211

Party	Rajarshi Shahu Low College,Barshi.	Invoice No.	Retail-0509/G
Address	224832	Invoice Date	12-Sep-2018
	Haste Datta Fule 9657695090	E-Way Bill No.	
State Code	Maharashtra : 27		

Sr.	Description Of Goods	Bundles	HSN/SAC	GST	Quantity	Rate	Amount
1.	MS Pipes (Round/Square) 40x40 17 Kgwale 2 Ng		7306	18 %	33.800 kg	54.50	1,842.10
2	MS TMT Bars Round 10 mm 3 Ng		7214	18 %	9.200 kg	47.50	437.00
							2,279.10
	Output CGST						205.12
	Output SGST						205.12
	Output IGST						
	Round Off						0.66
					43.000 kg	Total	₹ 2,690.00

In-Words : **INR Two Thousand Six Hundred Ninety only.**

HSN / SAC	Taxable Value	Central Tax Rate	Central Tax Tax	State Tax Rate	State Tax Tax
7306	1,842.10	9 %	165.79	9 %	165.79
7214	437.00	9 %	39.33	9 %	39.33
Total	2,279.10		205.12		205.12

Invoice Terms : वरील प्रमाणे सर्व माल, मी समक्ष पाहून घेतला वजन, नग, दर, रक्कम बरोबर आहे मान्य आहे, विकलेले माल बदलून अथवा परत केला जाणार नाही, I personally seen and received all material in good Condition I agree with Weight, Rate and Amount Sold Material cannot be replaced or returned.

Bank Account Details : HDFC Bank Branch - BARSHI , Account No 18022560000272 IFSC HDFC0001802 Type : Current

वरील प्रमाणे सर्व माल, मी समक्ष पाहून घेतला वजन, नग, दर, रक्कम बरोबर आहे मान्य आहे # विकलेले माल बदलून अथवा परत केला जाणार नाही. # I personally seen and received all material in good Condition I agree with Weight, Rate, and Amount # Sold Material cannot be replaced or returned

Receiver's Signature & Seal

For : M/S Yevankar Steel Traders

SUBJECT TO BARSHI JURISDICTION

9657695090.

प्राचार्य
राजर्षि शाहू लॉ कॉलेज
बार्शी.४१३४०१,जि.सोलापूर.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

M/S YEVANKAR STEEL TRADERS

4094, Chinch Road, Barshi - 413401
Cont. No. 02184222532 Cell No. 9422029211
GSTIN/UIN: 27AAAFY3823D1ZD
State Name : Maharashtra, Code : 27
Contact : 02184222532,9422029211

Party	: **Rajarshi Shahu Low College,Barshi.**	Invoice No.	**Retail-0404/G**
Address	: 224832	Invoice Date	**2-Aug-2018**
State Code	: **Maharashtra : 27**	E-Way Bill No.	:

Sr.	Description Of Goods	Bundles	HSN/SAC	GST	Quantity	Rate	Amount
1.	**Ms ERW Pipes (Round/Square)** 25x25 8k 22pic		7306	18 %	**193.400 kg**	56.00	10,830.40
2	**MS Flats, Rounds / Square Bar** 10m Ro Bar 8pic		7214	18 %	**30.400 kg**	42.40	1,288.96
3	**Ms ERW Pipes (Round/Square)** 40x40 17kg 3pic		7306	18 %	**51.200 kg**	52.60	2,693.12
							14,812.48
	Output CGST						1,333.13
	Output SGST						1,333.13
	Output IGST						
	Round Off (+/-)						1.26
					275.000 kg	Total	₹ 17,480.00

In-Words : **INR Seventeen Thousand Four Hundred Eighty only.**

HSN / SAC	Taxable Value	Central Tax Rate	Central Tax Tax	State Tax Rate	State Tax Tax
7306	13,523.52	9 %	1,217.12	9 %	1,217.12
7214	1,288.96	9 %	116.01	9 %	116.01
Total	14,812.48		1,333.13		1,333.13

Invoice Terms : वरील प्रमाणे सर्व माल, मी समक्ष पाहून घेतला वजन, नग, दर, रक्कम बरोबर आहे मान्य आहे. विकलेले माल बदलुन अथवा परत केला जाणार नाही. I personally seen and received all material in good Condition. I agree with Weight, Rate and Amount Sold Material cannot be replaced or returned

Bank Account Details :- HDFC Bank Branch - BARSHI , Account No. 18022560000272 , IFSC: HDFC0001802
Type :- Current

Shelke

Receiver's Signature & Seal

वरील प्रमाणे सर्व माल, मी समक्ष पाहून घेतला वजन, नग, दर, रक्कम बरोबर आहे मान्य आहे.... # विकलेले माल बदलुन अथवा परत केला जाणार नाही.... # I personally seen and received all material in good Condition. I agree with Weight, Rate, and Amount..... # Sold Material cannot be replaced or returned

For : M/S Yevankar Steel Traders

SUBJECT TO BARSHI JURISDICTION

Shelake.S.M.

प्राचार्य
राजर्षि शाहू लॉ कॉलेज

श्री शिवाजी शिक्षण प्रसारक मंडळ, बार्शी.

दिनांक : ३ / १० / २०१८.

पा. नं.- 436

प्रति,

मा. प्राचार्य

राजर्षि शाहू लॉ कॉलेज, बार्शी.

विषय:- **खरेदी बीलाबाबत**

महोदय,

वरील विषयास अनुसरून विनंती करतो की, वॉल कंपाउंड गेट फरिना, शाखेच्या इमारत बांधकामासाठी खालीलप्रमाणे साहित्य / मटेरियल खरेदी केलेले आहे.

१) एम एस. पाइप खरेदी
२) 40x40x17kg, 2 No. 33.80kg @ 54.50/kg
३) M.S. TMT bar.
Round 10mm 3 No, 9.20kg @ 47.50/kg
४) + GST 18%
Bill No - 0509/G.
५) पाइप व खरेदी
६) 25x25, 8kg, 22 नग, 193.40kg @ 56.0/kg
M.S. flat square bar / Round.
७) 10mm, 8 pics. 30.40kg @ 42=40/kg
M.S. square pipe
40x40x17kg - 3 नग 51.20kg @ 52.60/kg
Bill No - 0404/G. + GST 18%.

२०१७० = ००

एकूण रुपये- २०१७० = ००

मे. मेवनकर स्टील हुडेरी

एकूण बील अक्षरी रुपये वीस हजार एकशे सत्तर रुपये

अदा करणेस मंजूरी मिळणेस शिफारस आहे.

Building Supervisor
Shri Shivaji Shikshan Prasarak
बांधकाम सुपरवायझर
Mandal Barshi

Tax Invoice Cum Challan

SS TECHNOLOGIES,BARSHI.

Laxmibai Jagadale Housing Socitey ,Barshi.
Ph No.9881981015,7385559995.
PAN NO:FSQPS1930C1. GSTIN.27FSQPS1930C1ZI.

Buyers Name :Principal,Rajarshi Shahu Law College, Barshi Address :Barshi Contact Person : Mobile No : GST No :	Barshi/1338	Dated-03/02/2020	
	Despatch Document No.	Despatch Through	
	Total Out Standing Amount	Sales Executive	

Sr.No.	Part No.	Description Of Goods	QTY	Rate	GST%	Amount
1		HP Printer Servicing Scanner Change	1	1,355.93	18%	1,355.93
		Sub Total	**1**			**1,355.93**

Amount Chargeble (In Words)	**SGST 9%**	122.03
Indian Rupes One Thousand Six Hundred Only	**CGST 9%**	122.03
We Declar that this invoiceshows the actual price of the goods described	**Round Off**	0
Terms & Condition 1)Goods once sold willnot be taken back. 2)Once GST Paid ,Material will not be change or sale return. 4) Warrantey void if goods physicaly damaged/ Burn	**Grand Total**	**1,600.00**

	HSN/SAC	Central Tax		State Tax		
		Rate	Amount	Amount		Total Tax Amount
		9%				
		9%				
		9%				

Delevered Goods in Good Condition

For SS Technologies

Customer Seal& Signature

Authorised Signatory

Principal
Rajarshi Shahu Law College

M/s. BABAR AGENCIES

3069, GUL OUL ROAD, BARSHI, DIST. SOLAPUR ☎ (02184) - 222777, 222166
BRANCH : 132/133, MURARJI PETH, SOLAPUR ☎ (0217) - 2624461
SAMATA NAGAR, OSMANABAD ☎ (02472) - 225501

TAX INVOICE

Invoice To,
Pracharya Rajashri Shahu Law College, Barshi
Shivaji Nagar
Barshi
Mob No.9767384299
State : **Maharashtra, 27**
GST TIN :

Invoice No.	Dated
Rs/0827/2020-21	**25-Sep-2020**
Delivery Challan No. **0827**	Dated **25-Sep-2020**
Invoice Type **Sale Retail Barshi**	Payment Mode **Debit Memo**
Despatch Through **Self**	Other Ref. **0827**

Sr.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1.	**VOLTAS WC FS 150/150 N P R22** *Serial Number :* **3299**	84186920	**1 No**	43,000.00	36,440.78
2.					
					36,440.78
	CGST				3,279.67
	SGST				3,279.67
	Round Off				-0.12
	This is a Computer Generated Invoice		**1 No**	**Total**	**43,000.00**

Amount Chargeable (in words)
Indian Rupees Forty Three Thousand only.

Terms & Conditions

1) This Sale Is Subject To Terms And Conditions Stated In Our Order Acceptance.
2) Interest @ 21% Per Annum Will Be Charged On Overdue Accounts After 15Days.
3) Warranty & Service of Above Goods Given By The Goods Manufacturing Company.
4) Above Goods Invoice Made After Purchaser's Confirmation Goods Not Changed Or Return at Any Condition.
5) All Cheques & Remittance To Made Payable To M/s Babar Agencies A/C,Only The Firm Receipt Will Be Recognized.

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 Sale Of Goods Specified In This Tax Invoice Is Made By Me/Us And That The Transaction of Sale Covered By This Tax Invoice Has Been Effected By Me/Us And It Shall Be Accounted For In The Turnover Of Sales While Filing Of Return And The Due Tax, If Any, Payable On The Sale Has Been Paid Or Shall Be Paid.

GST TIN : **27AABFB5261H1ZN**
VAT TIN : **27750111328V**
CST TIN : **27750111328C**

Customer's Signature

For : Babar Agencies 2019-2020

श्री चुंतिलिंग प्रसन्न ॥

M/s. BABAR AGENCIES

3059, GUL OUL ROAD, BARSHI, DIST. SOLAPUR ☎ (02184) - 222777, 222166
BRANCH : 132/133, MURARJI PETH, SOLAPUR ☎ (0217) - 2624461
SAMATA NAGAR, OSMANABAD ☎ (02472) - 225501.

TAX INVOICE

Invoice To,

Pracharya Rajashri Shahu Law College, Barshi
Shivaji Nagar
Barshi
Mob No.9767384299
State : **Maharashtra, 27**
GST TIN :

Invoice No. **Rs/0827/2020-21**	Dated **25-Sep-2020**
Delivery Challan No. **0827**	Dated **25-Sep-2020**
Invoice Type **Sale Retail Barshi**	Payment Mode **Debit Memo**
Despatch Through **Self**	Other Ref. **0827**

Sr.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1.	**VOLTAS WC FS 150/150 N P R22** *Serial Number :* **3283**	84186920	**1 No**	43,000.00	36,440.78
	CGST				3,279.67
	SGST				3,279.67
	Round Off				(-)0.12
	This is a Computer Generated Invoice		**1 No**	**Total**	**43,000.00**

Amount Chargeable (in words)
Indian Rupees Forty Three Thousand only.

Terms & Conditions

1) This Sale Is Subject To Terms And Conditions Stated In Our Order Acceptance.
2) Interest @ 21% Per Annum Will Be Charged On Overdue Accounts After 15Days.
3) Warranty & Service of Above Goods Given By The Goods Manufacturing Company.
4) Above Goods Invoice Made After Purchaser's Confirmation Goods Not Changed Or Return at Any Condition.
5) All Cheques & Remittance To Made Payable To M/s Babar Agencies A/C,Only The Firm Receipt Will Be Recognized.

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 Sale Of Goods Specified In This Tax Invoice Is Made By Me/Us And That The Transaction of Sale Covered By This Tax Invoice Has Been Effected By Me/Us And It Shall Be Accounted For In The Turnover Of Sales While Filing Of Return And The Due Tax, If Any, Payable On The Sale Has Been Paid Or Shall Be Paid.

GST TIN : **27AABFB5261H1ZN**
VAT TIN : **27750111328V**
CST TIN : **27750111328C**
Subject to Barshi Jurisdiction

प्राचार्य
राजर्षी शाहु लॉ कॉलेज
बार्शी

Customer's Signature

For : Babar Agencies 2019-2020

All India No. 1 Distributor of Haier & Godrej

॥ श्री भगवंत प्रसन्न ॥

शितल एंटरप्रायजेस

अलिपूर रोड, मोहिते भारतगॅस शेजारी, बार्शी
मो.9049347990 / 7385287376

RO+UV Water purifier

Domestic / Commercial / Industrial Water Purifier Sales & Service

Delivery Challan

To, राजर्षी शाहु महाविद्यालय
बार्शी.

D.C. No.: 628

Date : 13-10-2020

Sr.No	Discription	Qty	Rate	Amount
1)	20 LPH UV plant	1	.	10,500/-
2)	float Sensor	1		1,500/-
			Total Rs.	12,000/-

प्राचार्य
राजर्षी शाहु लॉ कॉलेज
बार्शी ४१३४११, जि.सोलापूर

Amount in Words बारा हजार रुपये पुरते

शितल एंटरप्रायजेस

GST Extra

Shital Enterprises

Alipur Road, Barshi

Mobile : 9049347990

Domestic I Commercial I Industrial Water Purifier Sales & Service

Tax Invoice

To, राजश्री शाहू महाविद्यालय
लातूर

Date: - 15/10/2020
Tax Invoice No. Bar/Aug/15

Sub. :- Tax Invoice For 20 LPH UV Water Filter

S.NO	Description	Rate	Qty.	Amount
1	20 LPH Water Filter	11000	1	11,000.00
2	Floaty	1000	1	1,000.00
			Total Rs.	12,000.00

Terms & Conditions*

1. Payment 80% Advance And 20% Installation Time.
2. GST extra.
3. Payment should be made by cross cheque or by cash.

For Name Shital Enterprises

ते –

पावती

व्हावचर नं. – ५०
ता. / २०/१०/२०
/२०१

प्राचार्य राजर्षि शाहु विद्यी महा. बार्शी.

पावती लिहून देणार श्री. बाळाजी श्याम अमराळे – (शितल एंटरप्रायजेस)

तपशील	रुपये	पैसे
महाविद्यालयाकरिता 20 CHP - water Filter Floaty - चे बील - रु - 92000/- धनादेश क्र - 0C80C3 दिनांक 22/10/2020 ने मिळाला.	92000=	00
एकूण –	92000=	00

अक्षरी रुपये बाराहजार फक्त रोख मिळाले.

पैसे घेणाराची सही–

Branch

rati Agencies Barshi (2021-2022) hivaji Collage Road . arshi. 9881887592 588507200 - 9850718383 ratiagenciesbarshi@gmail.Com STIN/UIN: 27ALZPD3943P1Z7 ate Name : Maharashtra, Code : 27 Mail : aratiagenciesbarshi@gmail.Com	Invoice No.	Dated 2-Aug-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
yer .Principal Rajshree Shahu Law Collage Barshi te Name :	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

			Quantity	Rate	per	Amount
1	ORIENT RAPID AIR CELING FAN 18%		20.00 PCS	1690.00	PCS	
2	Hs48brn Hs1200 Brown Stor Loc 2000		20.00 PCS	1940.00	PCS	
3	ORINE TUBE 18W		25.00 PCS	200.00	PCS	
4	ORINE TUBE 20W		25.00 PCS	210.00	PCS	

RAJARSHI SHAHU LAW COLLEGE BARSHI
Inward No:-35
Date:- 11/8/2021.
Signature:

for Arati Agencies Barshi (2021-2022)

Principal
Rajarshi Shahu Law College
Barshi 413411 Dist-Solapur

Authorised Signatory

कोटेशन

मो.नं.९९६०५२०५५५
९४२१२५५१९४

श्री साई इलेक्ट्रीकल्स्

४०५६, पाटील चाळ,एस.टी. स्टॅण्ड जवळ, तुळजापूर रोड, बार्शी. ४१३४०१

श्री. प्राचार्य. राजश्री शाहु लॉ. कॉलेज.

10/8/21

दि. 06/08/2021

अ.नं.	तपशील	नग	दर	रुपये	पैसे
१.	orinet. Samrcool fan.	01		1525	
२.	Gw. 20wat. led tube.	01		223	
३.	Asian 22wat led tube.	01		223	
४.					
५.					
६.					
७.					
८.	note. 1) fan. 2year. warranty.				
९.	2) led tube. 1.year. warranty.				
१०.					
११.	G.S.T. Extra.				
१२.	Fan = 18%.				
१३.	Tube = 12%.				
१४.					
१५.					
१६.					
१७.					
१८.					
१९.					
२०.					
२१.	RAJARSHI SHAHU LAW				
२२.	COLLEGE BARSHI				
२३.	Ward No: 33				
	GSTIN- 27ASOPP8168J1ZT		एकूण		

Date:-

Signature: 10/8/2021

अक्षरी रु.

* कोणत्याही वस्तूची वॉरंटी/गॅरंटी नाही.

* एकदा विकलेला माल कोणत्याही कारणास्तव बदलून किंवा परत घेतला जाणार नाही.

Principal
Rajarshi Shahu Law College
Barshi 413411 Dist-Solapur



// एकमेकासाहय करु /अवघे धरु सुपंथ // फोन कार्यालय-०२१८४-२२४८३२
श्री.शिवाजी शिक्षण प्रसारक मंडळ,बार्शी संचलित

राजर्षि शाहू लॉ कॉलेज,बार्शी.



पिन कोड-४१३४११,जिल्हा-सोलापूर(महाराष्ट्र)
(सोलापूर विद्यापीठ,सोलापूर संलगीत)
राष्ट्रीय मुल्यांकण क + वर्ग Email.I.D.rslawbarshi@gmail.com

प्राचार्य-डॉ.एम.कृष्णमुर्ती.
एम.ए.,एम.एल.पीएच.डी.

Outward No-आरएलबी-50, Dt-13/8/2021

प्रति,
श्री.वरदीचंद सुरजमल,
४२८०,सोमवार पेठ,जैन मंदिर,बार्शी.
बार्शी.जि.सोलापूर.

विषय : इलेक्ट्रिकल साहित्य पुरविणे बाबत.

महोदय,

उपरोक्त विषयानूसार आपले दिनांक-११/०८/२०२१. रोजीचे इलेक्ट्रिकल साहित्य खरेदी करणेसाठीचे आलेले आपले दरपत्रक मंजूर करण्यात आले आहे. तरी महाविद्यालयासाठी खालील प्रमाणे इलेक्ट्रिकल साहित्य पत्र दिल्यापासुन ०५ दिवसाच्या आत पूरवावे. सदरचे बील त्वरीत आदा करण्यात येईल.

अ.क्रं	तपशील	नग
१	ओरिएन्ट १२०० एमएम रॅपीड एअर सिलींग फॅन सेप्ट पेअरल	१८
२	सुर्या २० वॅट६५०० केजी लाईन इकोएलइडी बॅटेन	२२

तरी वरील प्रमाणे साहित्य देण्याची व्यवस्था करावी ही विनंती.
कळावे,

आपला विश्वास.

13/8/21

प्राचार्य
राजर्षी शाहु लॉ कॉलेज
बार्शी ४१३४११, जि.सोलापूर

13/8/21

VARDICHAND SURAJMAL

4280,SOMWAR PETH, OPP. JAIN MANDIR,BARSHI - 413401
MOBILE - 9890922361 / 9623274336

SALES QUOTATION

Original

M/s. : **PRINCIPAL RAJARSHI SHAHU LAW COIIEGE**

BARSHI - 413401

Quotation No. : QT/4
Quotation Date : 11/08/2021

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Disco	Taxable Amount	GST %	Tax Amount		Net Amount
								Central	State/UT	
1	SUMMERCOOL BASE 1200 MM OR 48" (PEARL IVORY)	84145190	1.000	1525.42		1525.42	18.0	137.29	137.29	1800.00
2	ORIENT 1200 MM RAPID AIR CEILING FAN SAFT PEARL	84145120	1.000	1088.98		1088.98	18.0	98.01	98.01	1285.00
3	SURYA 20 W 6500 K G - LINE ECO LED BATTEN	9405090	1.000	142.86		142.86	12.0	8.57	8.57	160.00
				Total		2757.26		243.87	243.87	3245.00

GSTIN No.: 27AACHS3771A1ZC

Total GST : *Four Hundred Eighty Seven And Seventy Four Paise Only*

Bill Amount : *Three Thousand Two Hundred Forty Five Only*

Grand Total 3,245.00

Terms & Condition :

Note :

For, VARDICHAND SURAJMAL

Principal
Rajarshi Shahu Law College
Barshi 413411 Dist-Solapur

VARDICHAND SURAJMAL

4280,SOMWAR PETH, OPP. JAIN MANDIR,BARSHI - 413401
MOBILE - 9890922361 / 9623274336

SALES QUOTATION

Original

M/s. : **PRINCIPAL RAJARSHI SHAHU LAW COIIEGE**

BARSHI - 413401

Quotation No. : QT/4
Quotation Date : 11/08/2021

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Disco	Taxable Amount	GST %	Tax Amount		Net Amount
								Central	State/UT	
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2	ORIENT 1200 MM RAPID AIR CEILING FAN SAFT PEARL	84145120	1.000	1088.98		1088.98	18.0	98.01	98.01	1285.00
3	SURYA 20 W 6500 K G - LINE ECO LED BATTEN	9405090	1.000	142.86		142.86	12.0	8.57	8.57	160.00
				Total		2757.26		243.87	243.87	3245.00

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Total GST : *Four Hundred Eighty Seven And Seventy Four Paise Only*

Bill Amount : *Three TIousand Two Hundred Forty Five Only*

Grand Total **3,245.00**

Terms & Condition :

Note :

Principal
Rajarshi Shahu Law College

For, VARDICHAND SURAJMAL

VARDICHAND SURAJMAL

4280,SOMWAR PETH, OPP. JAIN MANDIR,BARSHI - 413401
MOBILE - 9890922361 / 9623274336

SALES QUOTATION Original

M/s. : PRINCIPAL RAJARSHI SHAHU LAW COIIEGE

BARSHI - 413401

Quotation No. : QT/4
Quotation Date : 11/08/2021

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Disco	Taxable Amount	GST %	Tax Amount		Net Amount
								Central	State/UT	
1	SUMMERCOOL BASE 1200 MM OR 48" (PEARL IVORY)	84145190	1.000	1525.42		1525.42	18.0	137.29	137.29	1800.00
2	ORIENT 1200 MM RAPID AIR CEILING FAN SAFT PEARL	84145120	1.000	1101.69		1101.69	18.0	99.15	99.15	1299.99
3	SURYA 20 W 6500 K G - LINE ECO LED BATTEN	9405090	1.000	151.79		151.79	12.0	9.11	9.11	170.01
					Total	2778.90		245.55	245.55	3270.00

RAJARSHI SHAHU LAW COLLEGE BARSHI
Inward No:-34
Date:- 11/8/2021
Signature:

GSTIN No.: 27AACHS3771A1ZC

Total GST : *Four Hundred Ninety One And Ten Paise Only*

Bill Amount : *Three Thousand Two Hundred Seventy Only*

Grand Total 3,270.00

Terms & Condition :

For, VARDICHAND SURAJMAL

Principal
Rajarshi Shahu Law College
Barshi 413401 Dist-Solapur

Note :

Vardichand Surajmal

Estd. 1941

4280, Somwar Peth, Opp Jain Temple, Barshi - 413401
Email - vardichandsurajmal@gmail.com
Mob - 95451 00066 | 98909 22361
Landline - 02184 - 295875 | 222051

257/29
09/04/21

Debit Memo | **TAX INVOICE** | Original

M/s. : **PRINCIPAL RAJARSHI SHAHU LAW COIIEGE**

BARSHI - 413401

Place of Supply : 27-Maharashtra

Invoice No. : INV/20-21/1252
Date : 16/08/2021

Transport : BY HAND
L R No. :

24.26

Sr.	Product Name	HSN/SAC	Box	Qty	Unit	Rate	GST %	Amount
1	ORIENT 1200 MM RAPID AIR CEILING FAN SAFT PEARL	84145120		18	PCS	1088.98	18.00	19601.64
2	SURYA 20 W 6500 K G - LINE ECO LED BATTEN	9405090		22	PCS	142.86	12.00	3142.92

19601.64
3528.29
23130.00

23130/-

3142.92
377.16
3520.00

प्राचार्य
राजर्षी शाहु लॉ कॉलेज
बार्शी ४१३४११, जि.सोलापूर

GSTIN No.: 27AACHS3771A1ZC

Sub Total 22744.56

Bank Name : **ICICI BANK**
Bank A/c. No. : 109905011922
IFSC Code / Branch : ICIC0001099 / BARSHI

Bill Amount :
Twenty Six Thousand Six Hundred Fifty Only

Taxable Amount	22744.56
Central Tax	1952.73
State/UT Tax	1952.73
Round Off	-0.02
Grand Total	**26650.00**

Note :

Ratewise Summary :

Slab	Taxable Value	Central Rate	Central Amount	State/UT Rate	State/UT Amount
18.00%	19601.64	9.00%	1764.15	9.00%	1764.15
12.00%	3142.92	6.00%	188.58	6.00%	188.58

Scan & Pay

Terms & Condition :
1. *Goods once sold will not be taken back.*
2. *Interest @18% p.a. will be charged if payment is not made within due date.*
3. *Our risk and responsibility ceases as soon as the goods leave our premises.*

For, VARDICHAND SURAJMAL