

CASH / CREDIT MEMO

नगर / पत्त रासिद

From: **Yash Computer**
9096452004

No. :
Date: **31.10.22**

M/S. **ALPHMC**

| QTY. | PARTICULAR | RATE | AMOUNT ₹ |
|------|-----------------|------|----------|
| 1) | Lapcme DDP 2 | 8500 | |
| | Pen 2GB | | |
| 2) | Toner Peti 1 | 5000 | |
| 3) | Da. Birel | 1000 | |
| 4) | Computer Felvia | 3000 | |

AK: 50, Srinagar, Jammu
Pin: 191001
Date: 31/10/22

Signature
1600012

TOTAL



संघट्टल बँक ऑफ इंडिया
Central Bank of India
वडगाव आनंद (आलफाटा) शाखा, पुणे
WADGAONANAND(ALPHATA) BRANCH, PUNE-412411
IFSC: CBIN0280669 40639

Pay Vikram Kale

रुपये Rupees one Thousand six Hundred only

₹ 1600000

आ. सं. 2108580031

WADGAO

⑈064284⑈ 412016488⑈ 000053⑈ 29

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES
D 3 1 1 2 0 2 2
D D M M Y Y Y Y

या धारक को or Bearer

ANANTRAO KANASE HOMOEOPHIC MEDICAL COLLEGE AND HOSPITAL SARASWATI CHANDRAKANT KANASE NIKHIL CHANDRAKANT KANASE
WADGAO

President
Secretary
Principal

Signature



वडगांव आनंद (आलाफाटा) शाखा, पुणे
 WADGAONANAND(ALAPHATA) BRANCH, PUNE-412411
 IFSC: CBIN0280669 48509

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES
 दि दि मा मा व व व व
 0 1 1 2 2 0 2 2
 D D M M Y Y Y Y

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY

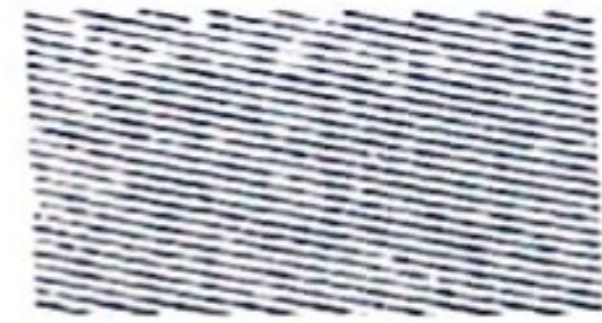
Pay Sumit Totare

या धारक को or Bearer

रुपये Rupees Sixteen Thousand only

अदा करें ₹ 16000 = 00

खाता सं०
A/c. No. 2108580031



WADGAO

Nikhil
 President Secretary Principal
 Anant Rao Kanase Homoeopathic
 Medical College Alaphata (Pune)
 ANANTRAO KANASE HOMOEOPHTIC MEDICAL COLLEGE AND HOSPITAL SARASWATI CHANDRAKANT
 KANSASE NIKHIL CHANDRAKANT KANASE
 कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈064571⑈ 4120164881 000053⑈ 29

Sumit

इलेक्ट्रो कल व सीसीटीवीही

शंभी नारायण फ्लेक्स शेजारी, नगर रोड, आळेफाटा,
ता. जुन्नर, जि. पुणे. ४१२ ४११ मोबा. ७७०९४६८८८०

इलेक्ट्रो कल सीसीटीवीही सिन्थिटी रिप्लस लाईट फिटींग

GST No. 27BIBPT3044HIZ9

M elvin@gmail.com

TAX INVOICE

नंबर 180
दिनांक 24 / 11 / 2022

श्री. कासे मेडिकल कॉलेज
पत्ता आळेफाटा GST No.

पर देय PAYABLE AT ALL BRANCHES
दिनांक 11 22 02 22
D M Y Y Y Y Y
या धारक को or Bearer
6000 200
Gupta
Principal
Hansraj
WATTCHANDRAKANT
ANDRAKANT KANASE
अपर करें / Please sign above

| क्र. | विवरण | ता | दर | एकूण रुपये |
|------|---------------------|----|-----|------------|
| 1 | Polycab 25mm pipe | 20 | 82 | 1640 |
| 2 | Polycab 25mm bend | 15 | 18 | 270 |
| 3 | 25 mm U-clip packet | 1 | 380 | 380 |
| 4 | Tep | 3 | 30 | 90 |

| | |
|--------|---------|
| एकूण | 2,380/- |
| SGST % | |
| CGST % | |
| एकूण | 2,380/- |

अक्षरी रु.
.....
.....
.....
.....

ELVIN इलेक्ट्रो कल व सीसीटीवीही करिता

ग्राहक सही

Professional Amplifier, Speaker Sales & Service

मु. पो. नारायणगाव, ता. जुन्नर, जि. पुणे.

क्र. 605
नाव



दि. 01/12/2022

| | |
|----------------------|---------|
| ③ Phya amp SSB 60 EM | 24900/- |
| ② 12" Speaker Box | 36000/- |
| ③ Magic Audio Mic | 4200/- |
| ③ Mic Stand | 1800/- |
| ③ Mic Wien | 1800/- |
| Speaker Wien 2 Box | 2600/- |
| | 71300/- |
| | 3000/- |
| | 68300/- |

K.H.M.C. & Hospital, Alephata
ward No. 5222
Date: 1/12/22
Signature: [Handwritten]



वडगांव आनंद (आलाफाटा) शाखा, पुणे
WADGAONANAND(ALAPHATA) BRANCH, PUNE-412411
IFSC: CBIN0280669 49480

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES
दि दि मा मा व व व व
01122022
D D M M Y Y Y Y

Pay Bharati Electronics या धारक को or Bearer
रुपये Rupees Sixty Six Thousand Only — xox —
— xox — अदा करें ₹ 66000-00

खाता सं० A/c. No. 2108580031

WADGAO

ANANTRAO KANASE HOMOEOPHTIC MEDICAL COLLEGE AND HOSPITAL, SARASWATI CHANDRAKANT KANSASE NIKHIL CHANDRAKANT KANASE
कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈064574⑈ 4120164881 000053⑈ 29

BHARATI ELECTRONICS
- SALES & SERVICE -
N. , Wadgaon, Tal. Junnar, Dist. Pune
Pin-410504. Mob. 6398001300

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CENTRAL & WESTERN (I) CHEMICALS 22-23
 Bhandari Farm, Gat No- 43/2
 Chimbli Village Road, A/p- Chimbli
 Tal-Khed, Dist-Pune-412105
 Mo-9595107315 / 9881735663
 GSTIN/UIN: 27AASP87807N1Z4
 State Name : Maharashtra, Code : 27
 E-Mail : cwcpune@gmail.com

Invoice No: 1991
 Dated: 21-Nov-2022
 Delivery Note: 100% Advance
 Mode/Terms of Payment: Other Reference(s)
 Suppliers Ref: 1991
 Immediate

Buyer's Order No: 602
 Dated: 16-Nov-2022
 Despatch Document No: 1991
 Delivery Note Date: 1991

Despatched through: By Vehicle
 Destination: Alephata, Pune.
 Motor Vehicle No: MH 12 KY 5325
 Bill of Lading/LR-RR No: 1991

Terms of Delivery: By Party Vehicle

| S/No | Kind | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|-------|------|----------------------|----------|-----------|-------|-----|--------|------------|
| 1 | Pkgs | FORMALINE | 29121100 | 100.0 KGS | 34.90 | KGS | | 3,490.00 |
| | | CGST-SALES | | | | | | 314.10 |
| | | SGST-SALES | | | | | | 314.10 |
| | | ROUND OFF | | | | | | (-0.20) |
| Total | | | | | | | | ₹ 4,118.00 |

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| | 3,490.00 | 9% | 314.10 | 9% | 314.10 | 628.20 |
| Total | 3,490.00 | | 314.10 | | 314.10 | 628.20 |

Amount Chargeable (in words): Indian Rupees Six Hundred Twenty Eight and Twenty Only

Company's Bank Details
 Bank Name: IDBI BANK 1314102000004619 AUNDH
 A/c No: 1314102000004619
 Branch & IFS Code: AUNDH & IBKL0001314
 for CENTRAL & WESTERN (I) CHEMICALS 22-23

Prepared by: [Signature] Verified by: [Signature] Authorised Signatory

PRODUCTS FOR INDUSTRIAL USE ONLY

सेंट्रल बँक Central Bank of India

Application form for RTGS/NEFT

I request to transfer Rs - 4118/- (Four Thousand One Hundred Eighteen Rupees Only) through NEFT/RTGS as per details below

| Remitters Details | Beneficiaries Details |
|--|--|
| Remitters A/c No - 2108580031 | Beneficiaries A/C No.- 1314102000004619 |
| Cheque No. - 064323 | Bank/Branch Details- IDBI Bank Aundh, Pune |
| Cheque Amount - 4118/- (including Commission) | IFSC Code- IBKL0001314 |
| Remitters Address - Alephata | Beneficiaries Name :- Cerentral & Western (I) Chemicals |
| Remitters PAN No.- | Beneficiaries Address- Aundh, Pune |
| Remitters Mobile No.- 9763711079 | |
| Remitters Massage(if any) :- Amount Paid for Formaline | |
| Branch: Wadgaon Anand | |
| Date : 18/11/2022 | |



[Signature]
 President Secretary Principal
 Anant Rao Kanase Homoeopathic
 Medical College, Alephata (Pune)

Proform Invoice

CENTRAL & WESTERN (I) CHEMICALS 22-23
 Bhandari Farm, Gat No- 43/2
 Chimbli Village Road, A/p- Chimbli
 Tal-Khed, Dist-Pune-412105
 Mo-9595107315 / 9881735663
 GSTIN/UIN: 27AASP87807N1Z4
 State Name : Maharashtra, Code : 27
 E-Mail : cwcpune@gmail.com

Invoice No: 602
 Dated: 16-Nov-2022
 Mode/Terms of Payment: 100% ADVANCE
 Buyer's Ref./Order No: 602
 Other Reference(s): IMMEDIATE

Despatch through: PARTY VEHICLE
 Destination: ALEPHATA

Despatch To: Anant Rao Kanase Homoeopathic medical College & Hospital
 Pune- Nashik High Way,
 Alephata, Tal-Junnar, Dist-Pune- 412411

State Name : Maharashtra, Code : 27
 Contact person : Radhika Gholap Mam
 Contact : 9421773715
 E-Mail : akhmcrc@hotmail.com

| S/No | Kind | Description of Goods | HSN/SAC | Due on | Quantity | Rate | per | Disc % | Amount |
|-------|------|----------------------|----------|-------------|-----------|-------|-----|--------|------------|
| 1 | Pkgs | FORMALINE | 29121100 | 16-Nov-2022 | 100.0 KGS | 34.90 | KGS | | 3,490.00 |
| | | CGST-SALES | | | | | | | 314.10 |
| | | SGST-SALES | | | | | | | 314.10 |
| | | ROUND OFF | | | | | | | (-0.20) |
| Total | | | | | | | | | ₹ 4,118.00 |

Amount Chargeable (in words): Indian Rupees Four Thousand One Hundred Eighteen Only

Company's Bank Details
 Bank Name : IDBI BANK 1314102000004619 AUNDH
 A/c No. : 1314102000004619
 Branch & IFS Code : AUNDH & IBKL0001314
 for CENTRAL & WESTERN (I) CHEMICALS 22-23

Prepared by: [Signature] Verified by: [Signature] Authorised Signatory

WADGAONANANDI (ALAPHATA) BRANCH, PUNE
 IFSC: CBIN0280669 68873

वसुधैव कुटुम्बकम्
 PAYABLE AT ALL BRANCHES
 07122022
 D D M M Y Y Y Y

AKSHAY PHARMA - 2 -
 Two Thousand seven Hundred seven
 only - 2 -
 अदा करें ₹ 2707=00

2108580031

ANANTRAO KANASE HOMOEOPATHIC MEDICAL COLLEGE AND HOSPITAL
 SARASWATI CHANDRAKANT KANASE
 NIKHIL CHANDRAKANT KANASE

AKSHAY PHARMA
 A/P ALEPHATA, TAL- JUNNAR, DIST- PUNE
 MO. NO. 9766624952, 7709037714
 D.L.No: 20B MH-PZ4-182788, 21B MH-PZ4-18
 GSTIN : 27AEYFGB139A1Z9 PAN:
 State Code :

GST TAX INVOICE
 To, ANANTRAO KANASE MEDICAL COLG.
 A/P ALEPHATA, TAL JUNNAR,
 DIST PUNE
 D.L.No:
 GSTIN : PAN:
 State Code :

Cash
 Inv.No: CA/2194
 Date : 26/11/2022
 Due Dt: 26/11/2022
 S.Man :
 Due Bal: 0.00

| HSN CODE | PRODUCT NAME | COMP UNIT | BATCH NO. | EXP | QTY | SCHEME | M.R.P. | RATE | AMOUNT | DISCOUNT | TAXABLE | CGST | SGST | SEST |
|----------|-----------------|------------|-----------|-------|-----|--------|--------|---------|--------|----------|---------|-------|------|-------|
| 30049099 | MICROTAPE 1" | CAD 1 PIEC | 2205037 | 04/25 | 12 | | 26.00 | 312.00 | 0.00 | 312.00 | 6.00 | 18.72 | 6.00 | 18.72 |
| 30049099 | SCALP VAN 23 | HIN 1 PIEC | 234176 | 07/25 | 50 | | 5.50 | 275.00 | 0.00 | 275.00 | 6.00 | 16.50 | 6.00 | 16.50 |
| 30049099 | STICKINS 1" | LEU 1 PIEC | 22A004 | 12/25 | 6 | | 45.00 | 270.00 | 0.00 | 270.00 | 6.00 | 16.20 | 6.00 | 16.20 |
| 4015 | NULFE EX GLOVES | NUL 1X100 | 149898 | 01/27 | 2 | | 59.16 | 450.00 | 0.00 | 450.00 | 6.00 | 27.60 | 6.00 | 27.60 |
| 30049099 | NS IV | NOC 100 ML | NTE22038 | 09/25 | 100 | | 11.00 | 1100.00 | 0.00 | 1100.00 | 6.00 | 66.00 | 6.00 | 66.00 |

A.K.H.M.C.&Hospital,Alephata
 Inward No. 5220
 Date-01/12/22
 Sign.

Received 28/11/22

Sangidey

28/11/22

2707/-

Disc: 0.00 (-)Sch Disc: 0.00 (-)Disc: 0.00 TAXABLE AMT: 2417.00 TOTAL CGST : 145.02 SGST : 145.02

AKSHAY PHARMA
 (Authorised Signatory)

Remarks:
 (-) Cr. Note: 0.00 (+) Dr. Note: 0.00
 RS. TWO THOUSAND SEVEN HUNDRED SEVEN ONLY

GROSS Add 2417.00
 Less 290.04
 NET AMT 2707.00

KULSWAMI MEDICAL FOUNDATION
 Alephata, Tal. Junnar, Dist. Pune.

ORDER FORM

Order No:- 257 Date: 16/11/2022
 Name of the Institute:
 Ordered to:

| Sl.No. | Details | Quantity | Rate |
|--------|----------------------------|----------|------|
| 1 | Gloves - 2 Box | 2 | |
| | 100ml NS + 1 Box | 1 | |
| | Scalp 23 No 1 Box | 1 | |
| | Spirit - 2 Bottal | 2 | |
| | sticking काउंटर-पेपर (1-1) | | |
| | Inj Phenargan | 10 | |
| | Inj seranac | 10 | |
| | Inj Lopez | 10 | |
| | Glucometer strip | 2 | |

2002-2002 नोजदरी

गोश (मिस्त्री) Pt Pt Pt Pt Pt Pt Pt
 युवराज (मिस्त्री) Pt Pt Pt Pt Pt Pt Pt
 नवसाध (मिस्त्री) Pt Pt Pt Pt Pt Pt Pt
 मनोज (शेडी गवाडा) Pt Pt Pt Pt Pt Pt Pt
 भाऊ ~~मिस्त्री~~
 Pt Pt Pt Pt Pt Pt Pt

शिवा - Pt Pt Pt Pt Pt Pt Pt

शिवा - 7 की कीमत - $7 \times 600 = 4200$ रु ✓
 भाऊ - 7 की कीमत - $7 \times 600 = 4200$ रु ✓
 गोश (मिस्त्री) 7 की कीमत - $7 \times 1000 = 7000$ रु ✓
 युवराज (मिस्त्री) 7 की कीमत - $7 \times 1000 = 7000$ रु ✓
 नवसाध (मिस्त्री) - 7000 रु 7 की कीमत
 मनोज (मिस्त्री) - 4 की कीमत $4 \times 1000 = 4000$ रु ✓

मिस्त्रीय जोड 1600 रु
 सामाजिक माल - 24/11/2002 - 2000 रु
 पेट्रोल खर्च ~~माल~~ नोजदरी - 2900 रु
 भाऊ (मिस्त्री) - 7000 रु

कुल खर्च 46100 रु

शिवा - 7000
 + कुल माल - 1200
 योग लेख - PCC = 1200
 शिव लेख - 1800
 4/12/2002 (उप लेख) = 1600
 5/12/2002 (उप मिस्त्री) = 1600
 320
 120
 150
 620

46100 46100
 6200 16200
 00 52300 ✓

Balhu



वडगांव आनंद (आलाफाटा) शाखा, पुणे
 WADGAONANAND(ALAPHATA) BRANCH, PUNE-412411
 IFSC: CBIN0280669 72209

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

| | | | | | | | |
|----|----|----|----|---|---|---|---|
| दि | दि | मा | मा | व | व | व | व |
| 0 | 8 | 1 | 2 | 2 | 0 | 2 | 2 |
| D | D | M | M | Y | Y | Y | Y |

MUTECHE SECURITY PRINTING LTD. 100 VALID FOR THREE MONTHS ONLY.

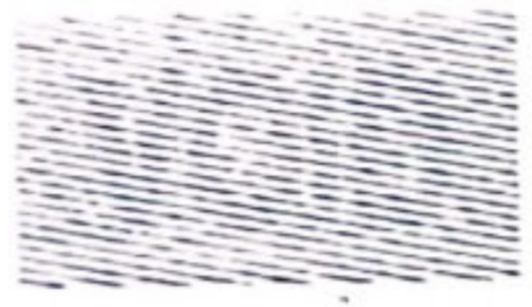
Pay Anna Surve

या धारक को or Bearer

रुपये Rupees Thirty thousand only

अदा करें ₹ 30,000-00

खाता सं०
A/c. No. 2108580031



WADGAO

Anant Kanase
 President Secretary
 Anant Rao Kanase Homoeopathic

ANANTRAO KANASE HOMOEOPHTIC MEDICAL COLLEGE AND HOSPITAL, SARASWATI CHANDRAKANT KANASE, NIKHIL CHANDRAKANT KANASE
 कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈064593⑈ 412016488⑈ 000053⑈ 29

310011

① 23/11/22

Page No.:
Date:

YOUVA

१) वाइजु हेरेल - बेसिंग - १ वरवळ
२) " " - जाळ्या = ५ वरवळय

② 24/11/22

१) Anatomy department पासि मडिज
जोडणी केळी.

③ 28/11/22

१) गार्स हेरेल नविन वाचरुम ची
पासि मडिज जोडणी केळी. (वाचरुम
वाटरफ्लोिंग ची.

२) गार्स हेरेल फ्रीमरचे नविन
कनेक्शन जोडणे. (रेस काम)

④ 26/11/22

२) वाइजु हेरेल म) । नविन बेसिंग
वसविळ

Rede-girls Hostels
Ceekeped

Rede-Boys Hostels
v Jashu

1000 Advance

20/11/22
H/M

Central Bank of India
Application form for RTGS/NEFT

NEFT/RTGS as per details below 3500/-Three Thousand Five Only

| Remitters Details | | Beneficiarys Details | |
|---|--|---------------------------------|---|
| Remitters A/c No - | 2108580031 | Beneficiarys A/C No.- | 40663863001 |
| Cheque No. | 064621 | Bank/Branch Details- | State Bank Of India Pimpale Saudagar |
| Cheque Amount - (including Commission) | 3500/- | IFSC Code- | SBIN0014578 |
| Remitters Address | AKHMC College Alephata At./Po.Alephata,Tal.Junnar Dist.Pune.Pin-412411 | Name- | Anand Gajanan Chaudhari |
| Remitters PAN No.- | AAATK5476A | Beneficiarys Address- | Pimpale Saudagar |
| Remitters Mobile No.- | 9763711079 | Remitters Massage(if any)..... | |
| Branch: | Wadgaon Anand (Alephata) | | |
| Date: | 16/12/2022 | | |



Sadhe
President Secretary Principal
**Anantao Kanase Homoeopathic
Medical College, Alephata (Pune)**

3) 7/10/22

Girls Hostel - 1 നാൾ
Boys Hostel - 1 നാൾ
മുൻപിടിച്ച ക്യാമ്പിന് 2 വർഷം നാൾ
Tailor ന്നു അർപ്പണം

8/10/22

മേൽ പറഞ്ഞവർക്ക് പറ്റിയ ക്യാമ്പിന്
ഇടയാക്കി

SRC - IPD - ന്നു 1. Steel നാൾ
അർപ്പണം

Beeter Boys Hostels
Nizhal

Application form for RTGS/NEFT

NEFT as per details below 9930/- Nine Thousand Nine Hundred Thirty Only

| Remitters Details | | Beneficiarys Details | |
|---|--------------------------|--|-------------------------|
| Remitters A/c No - | 2108580031 | Beneficiarys A/C No. - | 50200027376221 |
| Cheque No. | 447:56898 | Bank/Bra | Navi Peth Pune |
| Cheque Amount - (Including Commission) | 9930/- | IFSC Code- | HDFC0001793 |
| Remitters Address - AKHMC - Alephata At./Po. Alephata, Tal. Junnar Dist. Pune. Pin-412411 | | Name - | Om Pathology Laboratory |
| Remitters PAN No. - | AAATK5476A | Beneficiarys Address - | Pune |
| Remitters Mobile No. - | 9763711079 | | |
| Remitters Message (if any) _____ | | | |
| Branch: | Wadgaon Anand (Alephata) | <i>Sahil</i> Secretary Principal Anant Rao Kanase Homoeopathic Medical College, Alephata (Pune) | |
| Date: | 12/12/2022 | | |

Bill No: 2022/11/42401/6 OM DIAGNOSTIC CENTRE
 Anant Rao Kanase Homeopathic Medical College, Alga
 From Date: 2022-11-01 To Date: 2022-11-30

| Reg. Date | Patient Name | Test Name | IPD | OPD |
|------------|-----------------------|---|-----------------------|------------------|
| 01/11/2022 | - Auli Nanda | HBA1C, TFT ✓ | 1150.00 | |
| 01/11/2022 | - Auli Sandeep | HBA1C ✓ | 550.00 | |
| 01/11/2022 | - Ghangale Pratiksha | HBA1C, TFT ✓ | 1150.00 | |
| 01/11/2022 | - Kardak Santosh | HBA1C, TFT ✓ | 1150.00 | |
| 04/11/2022 | - Jadhav Shaila | HBA1C, TFT, CBO ✓ | 1350.00 | |
| 09/11/2022 | - Kurkute Madhuri | UPT ✓ | 100.00 | |
| 09/11/2022 | - Dighe Kunda | HBA1C ✓ | 550.00 | |
| 09/11/2022 | - Salpute Aasha (IPD) | HBA1C ✓ | 550.00 | |
| 09/11/2022 | - Shirsath Ramchandra | HBA1C ✓ | 550.00 | |
| 09/11/2022 | - Pangale Rohan | HBA1C, TSH, INSULIN, LIPID ✓ | 2050.00 | |
| 09/11/2022 | - Auli Varsha | HBA1C, TFT, UPT ✓ | 1250.00 | |
| 09/11/2022 | - Gaikwad Savita | HBA1C, TFT ✓ | 1150.00 | |
| 10/11/2022 | - Tate Mogha Rambhau | HBA1C, TSH ✓ | 850.00 | |
| 10/11/2022 | - Dhomas Suman | HBA1C, TFT ✓ | 1150.00 | |
| 15/11/2022 | - Jayshri Sarode | UPT ✓ | 100.00 | |
| 16/11/2022 | - Salat Govind | HBA1C ✓ | 550.00 | |
| 16/11/2022 | - Chavan Shiram | HBA1C ✓ | 550.00 | |
| 16/11/2022 | - Nimse Shivaji (IPD) | HBA1C ✓ | 550.00 | |
| 23/11/2022 | - Ghangale Lalita | HBA1C, TFT ✓ | 1150.00 | |
| 24/11/2022 | - Bandu Sangade | HBA1C, TFT ✓ | 1150.00 | |
| 24/11/2022 | - Prachi Shinde | LIPID, INSULIN, HPRL, TFT, TESTO, AMH ✓ | 4750.00 | |
| | | | 22,350.00 | 0.00 |
| | | | Amount to be Received | 22,350.00 |
| | | | Discount | 897 |
| | | | Amount Payable | <u>13,410.00</u> |

Our Pan No.: ACDPK5377M
 Please Make DD/Cheque in favour of 'OM PATHOLOGY LABORATORY' payable at PUNE

OM LAB PAY RS. 9,930.00
 SAHIL LAB PAY RS. 3,480.00

9930 om lab - 11/2/22
3480 - Sahil

RC IPD PATIENT BILL | NOV TO 30 NOV 2022

| Sr.No | DATE | IPD PATIENTS NAME | TEST | CHARGES |
|-------|------------|-------------------|-----------------------------------|--------------|
| 1 | 7/11/2022 | AASHA SATPUTE | CBC HIV HBSAG BSL | 750 |
| 2 | 12/11/2022 | SHIVDAS DHAVALE | CBC HIV HBSAG BSL LFT RFT ELECTRO | 2200 |
| 3 | 12/11/2022 | SALVE SAWKAR | ELECTROLYTES | 550 |
| 4 | 14/11/2022 | SHIVAJI NIMSE | CBC HIV HBSAG BSL ELECTROLYTES | 1300 |
| 5 | 18/11/2022 | AKASH BODAKE | CBC HIV HBSAG BSL LFT RFT ELECTRO | 2200 |
| 6 | 18/11/2022 | MALIKA SHAIKH | CBC HIV HBSAG BSL | 750 |
| 7 | 19/11/2022 | BHASKAR TAPASE | CBC HIV HBSAG BSL | 750 |
| 8 | 25/11/2022 | NEEL KITTUR | CBC | 200 |
| 9 | 25/11/2022 | SALVE SAWKAR | LFT | 600 |
| 10 | 26/11/2022 | VISHAL AWATE | CBC HIV HBSAG BSL LFT RFT ELECTRO | 2200 |
| 11 | 30/11/2022 | AASHA SATPUTE | CBC PT INR | 650 |
| 12 | 30/11/2022 | SUMIT BORHADE | CBC HIV HBSAG BSL LFT RFT ELECTRO | 2200 |
| | | | TOTAL | 14350 |

14,350.00
 Amount to be Received 14,350.
 Discount 897
 Amount Payable 7,175.00

Dr. Mandar Dumbre
7175
3480
10655 - Sahil
Karande
7/12/22

Payee: Patran Sahil
 Purpose: Ten Thousand Six Hundred Fifty five only
 Amount: ₹ 10655=00

Account No: 2108580031
 Branch: WADGAON

ANANT RAO KANASE HOMOEOPATHIC MEDICAL COLLEGE AND HOSPITAL, ALEPHATA (PUNE)

No 855761
 Wadgaon A.
 Date: 12/12/22

Credit Card No: 601713131651671
 Patran Sahil
 Ch. No. 056997 10655=00

Ten Thousand Six Hundred Fifty Five only

SHREE RAM STEEL TRADERS
 PUNE NASHIK HIGHWAY OPPO.TO DHANDE HOSPITAL ALEPHATA
 7972613334 27CRYPD9079B1Z8

deokar6399@gmail.com

Account of kanse homiopathik collage From 01-04-2022 To 22-11-2022

| Date | Type | Account | Dr. Amount | Cr. Amount | Balance |
|------------|------|------------------------------------|------------|------------|---------------|
| 31-07-2022 | Sale | Opening Balance | | | 0.00 Cr. |
| 17-08-2022 | Sale | Sales Bill No. 187 | 17600.00 | | 17600.00 Dr. |
| 17-08-2022 | Sale | Sales Bill No. 221 | 2620.00 | | 20220.00 Dr. |
| 04-11-2022 | Sale | Sales Bill No. 222 | 9487.00 | | 29707.00 Dr. |
| 04-11-2022 | Sale | Sales Bill No. 349 badagi saite | 45750.00 | | 75457.00 Dr. |
| 21-11-2022 | Sale | Sales Bill No. 350 | 1200.00 | | 76657.00 Dr. |
| 22-11-2022 | Sale | Sales Bill No. 379 solar badgi | 26500.00 | | 103157.00 Dr. |
| | | Sales Bill No. 382 | 900.00 | | 104057.00 Dr. |
| | | Total | 104057 | 0 | 104057.00 Dr. |
| | | Closing Balance | | | 104057.00 Dr. |

A.K.H.M.C.&Hospital,Alephata
 Inward No. 5227
 Date-08/12/22
 Sign.

Handwritten signature
 15/11/2022

104000 = 00



8458

ESTIMATE

2700 of 300

2700 of 300
No. 2700
DATE 27/11/22

| S.R. | DESCRIPTION | QTY. | RATE | TOTAL |
|------|-------------|------|------|-------|
| | 2700 of 300 | | 2700 | 2700 |
| | 1700 of 11 | | 2200 | 2200 |
| | 90-9 | | 2200 | 2200 |
| | 142 of 11 | | 2200 | 2200 |
| | 90-9 | | 2200 | 2200 |

Ultratech WEATHER PRO

ASK THE EXPERT: 1800 210 3311

Dated 2-Dec-22

Disc. %

Amount

2,542.37
1,864.41
2,076.27
6,483.05
583.47
583.47
0.01

₹ 7,650.00
E. & O/E

| Disc. % | Amount | Total |
|---------|------------|----------|
| | 2,542.37 | 457.62 |
| | 1,864.41 | 709.32 |
| | 2,076.27 | 1,166.94 |
| | 6,483.05 | |
| | 583.47 | |
| | 583.47 | |
| | 0.01 | |
| | ₹ 7,650.00 | |

Liney Four paise Only



Date - 13/12/2022

Mess Bill NOV-2022

| Coloum | Breakfast (07:30 am to 09:15 am) | Lunch (12:45 pm to 02.00 pm) | Dinner (07:45 pm to 09:15 pm) |
|------------------------------------|----------------------------------|------------------------------|--------------------------------|
| | 2,807 | 3,345 | 2,959 |
| Rate | 23 | 32 | 32 |
| Total | 64561 | 107040 | 94688 |
| Student /Staff Total | 266289.00 | | |
| No Thumb(Staff,Students & Interns) | 18012.00 | | |
| Hospital Bill | 72983.00 | | |
| GROSS AMOUNT | 355000 | | |
| Less T. D. S. @ 1 % | 3550 | | |
| Less Electricity Charges | 1500 | | |
| Net Payable Amount | 352211.00 | | |

Inwords - Three Lakh Fifty Two Thousand Two Hundred Eleven Only

3500231

Prepared by

Shubh

18/12/2022

M. Naras

15/12/22

Supu

Principal
Anantrao Kanase Homoeopath
Medical College & Hospital
Alephata

M. Naras
15/12/22

~~Rs. 3,50,000/-~~

T. 3500 - Deducted for repeated complaints from patients & students.





वडगांव आनंद (आलाफाटा) शाखा, पुणे
 WADGAONANAND(ALAPHATA) BRANCH, PUNE-412411
 IFSC: CBIN0280669 30443

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

| | | | | | | | |
|----|----|----|----|---|---|---|---|
| दि | दि | मा | मा | व | व | व | व |
| 1 | 5 | 1 | 2 | 2 | 0 | 2 | 2 |
| D | D | M | M | Y | Y | Y | Y |

SECURITY FEATURES
 1. WATER MARK
 2. MICR LINE
 3. SECURITY FIBRE
 4. SECURITY THREAD
 5. SECURITY PAPER
 6. SECURITY INK
 7. SECURITY GLUE
 8. SECURITY SEAL
 9. SECURITY STRIP
 10. SECURITY MARKS
 11. SECURITY FEATURES
 12. SECURITY FEATURES
 13. SECURITY FEATURES
 14. SECURITY FEATURES
 15. SECURITY FEATURES
 16. SECURITY FEATURES
 17. SECURITY FEATURES
 18. SECURITY FEATURES
 19. SECURITY FEATURES
 20. SECURITY FEATURES
 21. SECURITY FEATURES
 22. SECURITY FEATURES
 23. SECURITY FEATURES
 24. SECURITY FEATURES
 25. SECURITY FEATURES
 26. SECURITY FEATURES
 27. SECURITY FEATURES
 28. SECURITY FEATURES
 29. SECURITY FEATURES
 30. SECURITY FEATURES
 31. SECURITY FEATURES
 32. SECURITY FEATURES
 33. SECURITY FEATURES
 34. SECURITY FEATURES
 35. SECURITY FEATURES
 36. SECURITY FEATURES
 37. SECURITY FEATURES
 38. SECURITY FEATURES
 39. SECURITY FEATURES
 40. SECURITY FEATURES
 41. SECURITY FEATURES
 42. SECURITY FEATURES
 43. SECURITY FEATURES
 44. SECURITY FEATURES
 45. SECURITY FEATURES
 46. SECURITY FEATURES
 47. SECURITY FEATURES
 48. SECURITY FEATURES
 49. SECURITY FEATURES
 50. SECURITY FEATURES
 51. SECURITY FEATURES
 52. SECURITY FEATURES
 53. SECURITY FEATURES
 54. SECURITY FEATURES
 55. SECURITY FEATURES
 56. SECURITY FEATURES
 57. SECURITY FEATURES
 58. SECURITY FEATURES
 59. SECURITY FEATURES
 60. SECURITY FEATURES
 61. SECURITY FEATURES
 62. SECURITY FEATURES
 63. SECURITY FEATURES
 64. SECURITY FEATURES
 65. SECURITY FEATURES
 66. SECURITY FEATURES
 67. SECURITY FEATURES
 68. SECURITY FEATURES
 69. SECURITY FEATURES
 70. SECURITY FEATURES
 71. SECURITY FEATURES
 72. SECURITY FEATURES
 73. SECURITY FEATURES
 74. SECURITY FEATURES
 75. SECURITY FEATURES
 76. SECURITY FEATURES
 77. SECURITY FEATURES
 78. SECURITY FEATURES
 79. SECURITY FEATURES
 80. SECURITY FEATURES
 81. SECURITY FEATURES
 82. SECURITY FEATURES
 83. SECURITY FEATURES
 84. SECURITY FEATURES
 85. SECURITY FEATURES
 86. SECURITY FEATURES
 87. SECURITY FEATURES
 88. SECURITY FEATURES
 89. SECURITY FEATURES
 90. SECURITY FEATURES
 91. SECURITY FEATURES
 92. SECURITY FEATURES
 93. SECURITY FEATURES
 94. SECURITY FEATURES
 95. SECURITY FEATURES
 96. SECURITY FEATURES
 97. SECURITY FEATURES
 98. SECURITY FEATURES
 99. SECURITY FEATURES
 100. SECURITY FEATURES

Pay Ashtavinayak Printing press

या धारक को or Bearer

रुपये Rupees Twenty Two Thousand only /-

| | | |
|----------|---|----------|
| अदा करें | ₹ | 22000-00 |
|----------|---|----------|

खाता सं०
A/c. No. **2108580031**

Nikhil Chandrakant Kanase
 President Secretary Principal
 Anant Rao Kanase Homoeopathic

ANANTRAO KANASE HOMOEOPHTIC MEDICAL COLL EGE AND HOSPITAL: SARASWATI CHANDRAKANT
 KANSASE NIKHIL CHANDRAKANT KANASE
 कृपया हस्ताक्षर ऊपर करें / Please sign above

WADGAO

⑈064605⑈ 412016488⑈ 000053⑈ 29

AKR

॥ श्री महावीराय नमः ॥

॥ ११ ॥

(02932) 263829



मे. महावीर जनरल स्टोअर्स

पुणे-नाशिक रोड, आळेफाटा, ता. जुन्नर, जि. पुणे.

स्टेशनरी, कटलरी, बर्हा व पुस्तकांचे होलसेल व किरकोळ विक्रते.

श्री. A.K.H.M.C.

नंबर 887

दिनांक : / / 2019

| तपशील | नग | रकम रुपये | पैसे |
|--|------|--------------|------|
| पेन | 6 | 900 | - |
| ब्लॉक | 2 | 100 | - |
| शालू काठ | 1 | 35 | - |
| विपरमेवस | 1 | 120 | - |
| बॉल | 1 | 80 | - |
| पेनबॉक्स | 1 | 250 | - |
| उपल | 1 | 130 | - |
| कागद | 1 | 250 | - |
| Received all material | | | |
| Store Incharge Anant Rao Kanase Homoeopathic Medical College & Hospital Alephata | | | |
| अक्षरी रुपये | एकूण | 1865 | - |

बंगार रेसलता

Bangar

मे. महावीर जनरल स्टोअर्स करिता

॥ श्री महावीराय नमः ॥

॥ ११ ॥

(02932) 263829



मे. महावीर जनरल स्टोअर्स

पुणे-नाशिक रोड, आळेफाटा, ता. जुन्नर, जि. पुणे.

स्टेशनरी, कटलरी, बर्हा व पुस्तकांचे होलसेल व किरकोळ विक्रते.

श्री. A.K.H.M.C.

नंबर 901

दिनांक : / / 2019

| तपशील | नग | रकम रुपये | पैसे |
|---------------------|------|--------------|------|
| Register SQ | 2 | 760 | - |
| चमणी पेन | 1 | 80 | - |
| Box file | 4 | 280 | - |
| Highlighter | 2 | 50 | - |
| pencil box | 1 | 50 | - |
| pen box | 15 | 750 | - |
| cello Tape Big | 6 | 180 | - |
| cello Tape small | 6 | 120 | - |
| stapler pin | 1 | 150 | - |
| रजरी वही | 6 | 720 | - |
| रजरी वही | 6 | 720 | - |
| क्यरा कुडी (Lub) | 1 | 180 | - |
| मिस्टर | 1 | 100 | - |
| BY 200 पे. वही | 6 | 240 | - |
| BY 100 पे. वही | 6 | 150 | - |
| Box file | 4 | 280 | - |
| रजिस्टर | 2 | 360 | - |
| Received all | | | |
| अक्षरी रुपये | एकूण | 5170 | - |

Received all

Bangar

मे. महावीर जनरल स्टोअर्स करिता

॥ श्री महावीराय नमः ॥

(02932) 263829



मे. महावीर जनरल स्टोअर्स

पुणे-नाशिक रोड, आळेफाटा, ता. जुन्नर, जि. पुणे.

स्टेशनरी, कटलरी, बर्हा व पुस्तकांचे होलसेल व किरकोळ विक्रते.

श्री. A.K.H.M.C.

नंबर 900

दिनांक : / / 2019

| तपशील | नग | रकम रुपये | पैसे |
|------------------------------|------|--------------|------|
| penicol | 5 | 350 | - |
| ब्लॉक | 1 | 125 | - |
| ब्लॉक पेन | 2 | 80 | - |
| बॉल कागद | 1 | 220 | - |
| penicopy colour | 8 | 200 | - |
| penicopy colour | 9 | 275 | - |
| पेन | 3 | 120 | - |
| पेपर | 8 | 160 | - |
| कागद | 1 | 150 | - |
| कागद | 1 | 280 | - |
| रजिस्टर Gd | 1 | 440 | - |
| इस्केलिंग | 3 | 540 | - |
| रजिस्टर रजरी | 12 | 1240 | - |
| रजिस्टर रजरी | 4 | 740 | - |
| कॅरम कुडी + कॅरम कागद | 3 | 150 | - |
| बॉरिंक पावडर | 1 | 60 | - |
| ब्रेशर | 1 | 100 | - |
| Received all material | | | |
| अक्षरी रुपये | एकूण | 5230 | - |

अक्षरी रुपये

Received all material

बंगार रेसलता

Bangar

मे. महावीर जनरल स्टोअर्स करिता

॥ श्री महावीराय नमः ॥



मे. महा

पुणे-नाशिक

स्टेशनरी, कटलरी, बर्हा

श्री. A.K.H.M.C.

2300

5230

5170

1865

14565

| तपशील | नग | रकम रुपये | पैसे |
|---------------------|------|--------------|------|
| Diary | 10 | 30 | - |
| cello Tape | 6 | 120 | - |
| marker | 18 | 180 | - |
| Box file | 4 | 280 | - |
| Register | 1 | 440 | - |
| पेन | 1 | 40 | - |
| बॉल पेपर | 2 | 50 | - |
| बिबू | 1 | 60 | - |
| रजरी | 1 | 30 | - |
| बॉल | 1 | 10 | - |
| flat file | 6 | 90 | - |
| Ruled Rim | 4 | 720 | - |
| Received all | | | |
| अक्षरी रुपये | एकूण | 2300 | - |

अक्षरी रुपये

Received all

Bangar

मे. महावीर जनरल स्टोअर्स करिता

A.K.H.M.C. & Hospital, Alephata

Inward No. 5089

Date 24/6/22

Signature

मे. महावीर जनरल स्टोअर्स करिता



वडगांव आनंद (आलाफाटा) शाखा, पुणे
 WADGAONANAND(ALAPHATA) BRANCH, PUNE-412411
 IFSC: CBIN0280669 94459

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

दि दि मा मा व व व व
 0 7 0 7 2 0 2 2
 D D M M Y Y Y Y

NUTECH SECURITY PRINTERS CTS 2010
 केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY

Pay Mahaveer General store

या धारक को or Bearer

रुपये Rupees Fourteen Thousand only

अदा करें ₹ 14000=00

खाता सं०
 A/c. No. 2108580031



WADGAO

Nikhil Chandrakant Kanase
 President Secretary Principal
 Anantrao Kanase Homoeopathic
 Medical College, Alaphata, Pune
 KANSASE NIKHIL CHANDRAKANT KANASE
 कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈059157⑈ 412016488⑈ 000053⑈ 29

[Signature]

'Nisarg', D Bldg., Patil Regency, Off. Karve Road, Near Persistent Software Co., Pune 411 004.

To: The Principal,
A.K. Homoeopathic Medical College,
ALE

DELIVERY CHALLAN

D.C. No.: 2888

Date: 22/07/22

Order No.: By Mail.

Kindly receive the following goods in good condition & return the challan duly stamped & signed.

| Sr.No. | Nomenclature | Quantity |
|--------|--|-------------|
| 1. | Mortars & pestles. Porcelain. 6 dia. | 06 Nos. |
| 2. | Leather pads & Velcro. 4"x3" (2x1) | 30 Nos. |
| 3. | Reakers. Gr. cap. 100 ml. Borosilicate glass. | 15 Nos. |
| 4. | Sp. Gs. Bottles. B.G. with glass stopper (70) cap. 25ml. | 02 Nos. |
| 5. | Glass Droppers. 8" long with 3" long Latex Teat. | 12 Nos. |
| 6. | Plastic Droppers. Gr. Cap. 3ml. | 12 Nos. |
| 7. | Acetone. ECOLAB, LR Grade | 1 X 500 ml. |
| 8. | W.B.C. Diluting Fluid. | 1 X 500 ml. |
| 9. | Ammonium Sulphide Yellow Soln. | 1 X 500 ml. |
| 10. | Benedict's Reagent. Qualitative. | 1 X 500 ml. |

Subject to Pune Jurisdiction • Any complaint or rejection should be informed to us within 7 days in writing.

Receiver's Signature with Stamp For KISHOR SCIENTIFIC CO.

TAX INVOICE

Scientific Laboratory Instruments, Audio-Visual Aids, Pharmaceutical Machines, Equipments for Engineering & Polytechnic Labs, Chemicals & Glasswares, etc.

'Nisarg', D Bldg., Patil Regency, Off. Karve Road, Near Persistent Software Co., Pune 411 004.

To: The Principal,
A.K. Homoeopathic Medical College,
ALE

INVOICE NO. KSC/17/22-23.

DATE 22/07/22.

YOUR ORDER: _____

NO. & DATE: _____

THROUGH: _____

ROUTE: Personally Delivered

MODE OF DELIVERY V.P.P. No.: _____

R./R. Date: _____

T./R. _____

| Quantity | Particulars | Rate | Per | Amount | Rs. | P. |
|------------|---------------------------------|-------|--------|--------|-----|----|
| 06 Nos. | Mortars & pestles. 6 dia. | 300/= | Each. | 1,800 | 00 | |
| 30 Nos. | Leather pads & Velcro. 4"x3" | 85/= | Each. | 2,550 | 00 | |
| 15 Nos. | Reakers. 99. 100ml. B.G. glass | 45/= | Each. | 675 | 00 | |
| 02 Nos. | Sp. Gs. Bottles. 25ml. B.G. | 125/= | Each. | 250 | 00 | |
| 12 Nos. | Glass Droppers. 8" Long. | 210/= | Doz. | 2,100 | 00 | |
| 12 Nos. | Plastic Droppers. 3ml. LR Grade | 150/= | Doz. | 1,500 | 00 | |
| 1 X 500ml. | Acetone. | 150/= | 500ml. | 150 | 00 | |
| 1 X 500ml. | W.B.C. Diluting Fluid. | 125/= | 500ml. | 125 | 00 | |
| 1 X 500ml. | Ammon. Sulphide. Y. soln. - 4 | 275/= | 500ml. | 275 | 00 | |
| 1 X 500ml. | Benedict's Reagent. Qual. | 125/= | 500ml. | 125 | 00 | |
| | | | | 6,280 | 00 | |
| | Add: - Local Delivery charges. | | | 720 | 00 | |
| | | | | 7,000 | 00 | |
| | Add: - CGST @ 9% on above. | | | 630 | 00 | |
| | SGST @ 9% on above. | | | 630 | 00 | |
| | | | | 8,260 | 00 | |

A.K.H.M.C. & Hospital, Alephata

Inward No. 5120

Date: 23/07/22

Received Payment. Baheti

Rs. Eight Thousand Two Hundred Sixty Only.

For KISHOR SCIENTIFIC CO. Baheti

Authorised Signatory

GSTIN/IN: 27AARPB9335L1Z6

Scientific Laboratory Instruments, Audio-Visual Aids, Pharmaceutical Machines, Equipments for Engineering & Polytechnic Labs, Chemicals & Glasswares, etc.

'Nisarg', D Bldg., Patil Regency, Off. Karve Road, Near Persistent Software Co., Pune 411 004.

The Principal, A.K. Homoeopathic Medical College, ALEPHATA.

Invoice No. : KSC/16/22-23

DATE : 04/07/2022.

P.O. No. :

Dated :

Delivery : _____

Through : LETTER

Dept. : Various Depts.

| QUANTITY | Name of the Chemical, grade, etc. | Rates. (Rs.) | Per. | Amount. (Rs.) | Pa. |
|-------------|---|--------------|---------|---------------|-----|
| 06 Nos. | Mortar & Pestle. Porcelain. Dia. Appx. 6" | 300/= | Each. | 1,800 | 00 |
| 30 Nos. | Leather Pads. 3"x4" x 3 mm Thick With Velcro. | 85/= | Each. | 2,550 | 00 |
| 15 Nos. | Beakers. Graduated. Borosilicate glass made. Cap. 100 ml. | 45/= | Each. | 675 | 00 |
| 02 Nos. | Specific Gravity Bottles. With Glass Ground in capillary stopper. Cap. 25 ml. | 125/= | Each. | 250 | 00 |
| 1 X 500 ML. | Acetone. ECOLAB, LR Grade. | 150/= | 500 ML. | 150 | 00 |
| 1 X 500 ML. | W.B.C. Diluting Fluid. | 125/= | 500 ML. | 125 | 00 |
| 1 X 500 ML. | Ammonium Sulphide Solution. | 275/= | 500 ML. | 275 | 00 |
| 1 X 500 ML. | Benedict's Reagent, Qualitative. | 125/= | 500 ML. | 125 | 00 |
| 1 Doz. | Glass Droppers. N.G. about 8" long with 3" LONG Latex Teat. | 210/= | Doz. | 210 | 00 |
| 1 Doz. | Plastic Droppers. Graduated. Cap. 3 ml. | 120/= | Doz. | 120 | 00 |
| | | | | 6,280 | 00 |
| | ADD: Local Delivery Charges. | | | 720 | 00 |
| | | | | 7,000 | 00 |
| | ADD: CGST @ 9% On above. | | | 630 | 00 |
| | SGST @ 9% ON Above. | | | 630 | 00 |
| | | | | 8,260 | 00 |

Rs. Eight Thousand Two Hundred Sixty Only.

OUR GSTIN : 27AARPB9335L1Z6.

For KISHOR SCIENTIFIC CO

Authorised Signatory

VAT TIN No. 27340059930 V.w.e.f. 1-4-2006 CST TIN No. 27340059930 C.w.e.f. 1-4-2006

A.K.H.M.C. & Hospital, Alephata

Inward No. 467

Date: 11/1/22

HDFC Bank Details for RTGS/NEFT

Name of the Firm : M/S KISHOR SCIENTIFIC COMPANY.
Address of the Firm : Nisarg, D-Building, Patil Regency, Off. Karve Road, PUNE - 411 004.
A/C No. : 04272560002030.
Type of Account : CURRENT ACCOUNT.
Name of The Bank : HDFC Bank.
Address of the Branch : Laxmi Road Branch.
Ground Floor, Shop No. 1, A Wing, Saishware Apts., CTS No. 580, N.C. Kelkar Road, Narayan Peth, PUNE- 411 030.
Branch Code : 0427.
M.I.C.R. No. : 411240012.
RTGS / NEFT / IFSC Code : HDFC0000427.

CASH CREDIT

PRAVARA MEDICAL BOOK CENTER

Loni - 413 736, Opp. Pravara Hospital Gate, S.R.V. Complex,
Tal. Rahata, Dist. Ahmednagar, Ph.:- (02422) 273008

To, Anantmo Kanse Homiopathic Medical College,
Alephata, Tal. Junnar Dist. Pune

No. 2163 Challan Date: 30/08/2022

| Qty. | Description | Pub. | Edi. Year | Amount Rs. Ps. |
|--|---|----------|-----------|-------------------|
| 38 | Mandal & Mandal Homiopathic Pharmacy | Rs 495/- | @ 371/- | 14,098/- |
| <p>Received Books</p> <p>38 Copy</p> <p>01/09/22</p> <p>38</p> | | | | |
| <p>A.K.H.M.C. & Hospital, Alephata</p> <p>Inward No. 5096</p> <p>Date- 01/07/22</p> <p>Sign.</p> | | | | <p>14,098/-</p> |
| <p>Total Fourteen thousand & Ninety Eight only</p> | | | | <p>14,098/-</p> |

Subject to Rahata Jurisdiction
E. & Q.U

Receiver's Sign


For - Pravara Medical Book Center

NEFT-

Central Bank of India

Application form for RTGS/NEFT

NEFT/RTGS as per details below 14098/- Fourteen Thousand Ninety Eight Only

| Remitters Details | | Beneficiarys Details | |
|---|--------------------------|--|--|
| Remitters A/c No - | 2108580031 | Beneficiarys A/C No.- | 11374446287 |
| Cheque No. | 059160 | Bank/Branc Details- | State Bank Of India Loni Ahmednagar |
| Cheque Amount - (including Commission) | 14098/- | IFSC Code- | SBIN0006322 |
| Remitters Address AKHMC Alephata Shanti Nursing Home At./Po. Alephata, Tal. Junnar Dist. Pune. Pin-412411 | | Beneficiarys Name Pravara Medical Book Centre | |
| Remitters PAN No.- | AAATK5476A | Beneficiarys Address- Loni | |
| Remitters Mobile No.- | 9763711079 | | |
| Remitters Massage (if any) | | | |
| Branch: | Wadgaon Anand (Alephata) | | |
| Date: | 07/07/2022 | | |
|  | | <p><i>Anantmo Kanse</i></p> <p>President Secretary Principal Anantmo Kanse Homoeopathic Medical College, Alephata (Pune)</p> | |



Scanned with OKEN Scanner

CASH CREDIT
PRAVARA MEDICAL BOOK CENTER
Loni - 413 736, Opp. Pravara Hospital Gate, S.R.V. Complex,
Tal. Rahata, Dist. Ahmednagar, Ph.-(02422) 273008

To: Aravind Karase Homoeopathic Medical College
Alephata, Dist. Ahmednagar

No. 2157 Challan Date: 21/05/2022

| Qs. | Description | Pub. | Edi. Year | Amount | Rs. | Ps. |
|-----|---------------------------------------|-------|-----------|---------|-----|-----|
| 70 | Cunningham's Practical manual VOL I | @416= | | 29,125= | | |
| 71 | Cunningham's Practical manual VOL II | @416= | | 29,125= | | |
| 70 | Cunningham's Practical manual VOL III | @416= | | 29,125= | | |

Total Eighty Seven Thousand Three Hundred Sixty 87,360=

Subject to Rahata Jurisdiction
E.& O.U. Receiver's Sign For - Pravara Medical Book Center

CASH CREDIT
PRAVARA MEDICAL BOOK CENTER
Loni - 413 736, Opp. Pravara Hospital Gate, S.R.V. Complex,
Tal. Rahata, Dist. Ahmednagar, Ph.-(02422) 273008

To: Laxmibao Karase Homoeopathic Medical College
Alephata, Dist. Ahmednagar

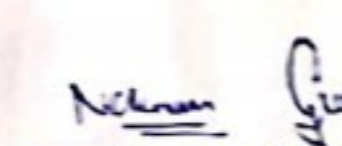
No. 2158 Challan Date: 19/05/2022

| Qs. | Description | Pub. | Edi. Year | Amount | Rs. | Ps. |
|-----|--|---------|-----------|-----------|-----|-----|
| 67 | Human Anatomy E.D. Charleson Vol I, II, III | @124401 | 1650= | 1,10,550- | | |
| 68 | E.D. Charleson's - General Anatomy | @376= | | 18,768- | | |
| 69 | Sembulingam - Human Physiology | @1331= | 1476= | 92,988- | | |
| 65 | C.C. Chatterjee Human Physiology Vol I+II 95+130 | @1900= | 1377= | 89,505- | | |
| 30 | Mandal Laxmal Hom. Pharmacy | @495= | 371= | 11,150- | | |

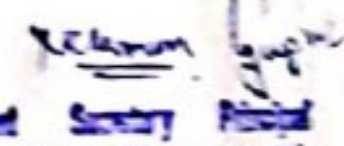
Total Three Lakh Thirty Two Thousand Nine Hundred Sixty Four 3,22,941=

Subject to Rahata Jurisdiction
E.& O.U. Receiver's Sign For - Pravara Medical Book Center

Application form for RTGS/NEFT
NEFT/RTGS as per details below 87360/- Eighty Seven Thousand Three Hundred Sixty Only

| Remitters Details | | Beneficiaries Details | |
|--|--|--|-----------------|
| Remitters A/c No. - | 2108880031 | Beneficiaries A/C No. - | 11374446287 |
| Cheque No. - | 062528 | Bank/Branch Details- State Bank Of India | Loni Ahmednagar |
| Cheque Amount - (including Commission) | 87360/- | IFSC Code- | SBIN0006222 |
| Remitters Address A.K.H.M.C. Alephata | Beneficiaries Name Pravara Medical Book Centre | | |
| Shanti Nursing Home At./Po. Alephata, Tal. Junnar Dist. Pune. Pin-412411 | | | |
| Remitters PAN No. - | AAATK5476A | Beneficiaries Address - | Loni |
| Remitters Mobile No. - | 9763711079 | | |
| Remitters Message (if any) | | | |
| Branch: | Wadgaon Arand (Alephata) |  President Secretary Principal Aravind Karase Homoeopathic Medical College, Alephata, Pune | |
| Date: | 26/05/2022 | | |

Application form for RTGS/NEFT
NEFT/RTGS as per details below 172941/- One Lakh Seventy Two Thousand Nine Hundred Forty One Only

| Remitters Details | | Beneficiaries Details | |
|--|--|--|-----------------|
| Remitters A/c No. - | 2108880031 | Beneficiaries A/C No. - | 11374446287 |
| Cheque No. - | 062528 | Bank/Branch Details- State Bank Of India | Loni Ahmednagar |
| Cheque Amount - (including Commission) | 172941/- | IFSC Code- | SBIN0006222 |
| Remitters Address A.K.H.M.C. Alephata | Beneficiaries Name Pravara Medical Book Centre | | |
| Shanti Nursing Home At./Po. Alephata, Tal. Junnar Dist. Pune. Pin-412411 | | | |
| Remitters PAN No. - | AAATK5476A | Beneficiaries Address - | Loni |
| Remitters Mobile No. - | 9763711079 | | |
| Remitters Message (if any) | | | |
| Branch: | Wadgaon Arand (Alephata) |  President Secretary Principal Aravind Karase Homoeopathic Medical College, Alephata, Pune | |
| Date: | 26/05/2022 | | |



Anantrao Kanase Homo Medical College-2022-23
Alephata, Tal Junnar, Dist Pune

Books & Periodicals
Ledger Account

1-Apr-2022 to 19-May-2022

| Date | Particulars | Vch Type | Vch No | Debit | Page 1 Credit |
|-----------|---|----------|--------|-------------|---------------|
| 6-5-2022 | By Main Cash Being Cash Rece As per above Head from attached List Students | Receipt | 90 | | 51,184.00 |
| 9-5-2022 | By Main Cash Being Cash Rece As per above Head from attached List Students | Receipt | 93 | | 1,28,522.00 |
| | By Main Cash Being Cash Rece As per above Head from attached List Students | Receipt | 97 | | 1,15,035.00 |
| 10-5-2022 | By Main Cash Being Cash Rece As per above Head from attached List Students | Receipt | 98 | | 20,442.00 |
| 11-5-2022 | By Main Cash Being Cash Rece As per above Head from attached List Students | Receipt | 101 | | 24,215.00 |
| 17-5-2022 | By Main Cash Being Cash Rece As per above Head from attached List Students | Receipt | 108 | | 19,194.00 |
| To | Closing Balance | | | 3,58,592.00 | 3,58,592.00 |

Superintendent
Anantrao Kanase Homoeopathic
Medical College, Alephata
Tal Junnar (Pune) 412411

President Secretary Principal
Anantrao Kanase Homoeopathic
Medical College, Alephata (Pune)

online - 6398 x 8 = 51184 ₹
cash - 3,58,592 ₹ (copy)
4,09,776 ₹

Superintendent
Anantrao Kanase Homoeopathic
Medical College, Alephata
Tal Junnar (Pune) 412411

President Secretary Principal
Anantrao Kanase Homoeopathic
Medical College, Alephata (Pune)

Application form for RTGS/NEFT

NEFT/RTGS as per details below 150000/- One Lakh Fifty Thousand Only

| Remitters Details | | Beneficiaries Details | |
|---|---|------------------------|--|
| Remitters A/c No - | 2108580031 | Beneficiaries A/C No.- | 11374446287 |
| Cheque No. | 060496 | Bank/Branch Details- | State Bank Of India Lonl Ahmednagar |
| Cheque Amount - (including Commission) | 150000/- | IFSC Code- | SBIN0006122 |
| Remitters Address | AKHMC Alephata Shanti Nursing Home At./Po. Alephata, Tal Junnar Dist. Pune. Pin-412411 | Beneficiaries Name | Pravara Medical Book Centre |
| Remitters PAN No.- | AAATKS476A | Beneficiaries Address- | Lonl |
| Remitters Mobile No.- | 9763711079 | | |
| Remitters Message (if any) | | | |
| Branch: | Wadgaon Anand (Alephata) | | |
| Date: | 12/05/2022 | | |

Anantrao Kanase Homo Medical College-2022-23
Alephata, Tal Junnar, Dist Pune

Books & Periodicals
Ledger Account

1-May-2022 to 10-May-2022

| Date | Particulars | Vch Type | Vch No | Debit | Page 1 Credit |
|-----------|---|----------|--------|-------------|---------------|
| 6-5-2022 | By Main Cash Being Cash Rece As per above Head from attached List Students | Receipt | 90 | | 51,184.00 |
| 9-5-2022 | By Main Cash Being Cash Rece As per above Head from attached List Students | Receipt | 93 | | 1,28,522.00 |
| | By Main Cash Being Cash Rece As per above Head from attached List Students | Receipt | 97 | | 1,15,035.00 |
| 10-5-2022 | By Main Cash Being Cash Rece As per above Head from attached List Students | Receipt | 98 | | 20,442.00 |
| To | Closing Balance | | | 3,15,183.00 | 3,15,183.00 |

NEFT
150000 Advance

63981 - Per set

Please pay Rs. 1,50,000
advance amount
Superintendent

Kanase
11/5/22



BILL OF SUPPLY

ORIGINAL FOR RECIPIENT



यश कॉम्प्युटर प्रोग्रा. विक्रम काळे
Alephata 412411, Maharashtra
Mobile: 9096457004

BILL TO
AKHMC

Invoice No.
40

Invoice Date
28-11-2022

| S.NO. | ITEMS | QTY. | RATE | AMOUNT |
|-----------------|----------------------------------|---------|-------|--------|
| 1 | कॅनन झेरॉक्स मशीन पावडर अर्धा KG | 1.0 PCS | 950.0 | 950.0 |
| TOTAL | | 1 | | ₹ 950 |
| RECEIVED AMOUNT | | | | ₹ 950 |
| BALANCE AMOUNT | | | | ₹ 0 |

Total Amount (in words)
Nine Hundred Fifty Rupees

Bank Details

Name kale vikram thakaji
IFSC Code mahb0000414
Account No. 60016401827
Bank Narayagav

Terms and Conditions

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only

Vikram Kale
Authorised Signatory For
यश कॉम्प्युटर प्रोग्रा. विक्रम काळे
पिन ४१२४११

for office. ZEROX machine

Create professional invoices using myBillBook app