

To,

The Principal.

ACET,

Nagpur.

Subject :- Application regarding submission of halogen Bill.

Respected Sir,

With reference to above cited subject this is for your kind information that, the amount of Rs-29,340/- issued on dated 10th Nov 2020. for purchase of 200w LED Halogen. The total expenses occurred is amounting Rs-29,340/- . The Bill is attached herewith.

Thanking You,

*Paul*  
20/10/21  
Yours faithfully  
Nawaz Sheikh  
(Electrification Incharge)

Received  
*[Signature]*  
21/01/2021

AH1 committee  
*[Signature]*  
28/1/21

Already sanctioned, hence forwarded for submission of bills

*[Signature]*  
21/01/2021  
(P Gadge)

*[Signature]*  
28/01/2021  
Mr. Masimuddin

*[Signature]*  
28/01/2021  
S.A. Hussain

*[Signature]*  
21/1/21  
Do. CHAC

## INSPECTION CERTIFICATE

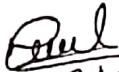
This is to certify that M/s KMC Light House  
has supplied the material on dated 26<sup>th</sup> Nov 2020 as per approval given on  
dated 10<sup>th</sup> Nov 2020

The material supplied by the supplier as per requirement amounting  
Rs. 29,340/- we have inspect the material as per requirement. And submitted the  
bill as per approval on dated 10<sup>th</sup> Nov 2020

Hence we submitting the bill of such material having bill No 20-21/KMC046

Dated 26<sup>th</sup> Nov 2020.

Yours sincerely



28/01/21  
Prof. Nawaz Sheikh  
Electrification incharge  
ACET

**TAX INVOICE**

**K M C Light House**  
 Hotel Orient Prime,  
 Marwadi Chowk,  
 Nagpur.  
 GSTIN/UIN: 27AAUFG9210E1Z4  
 State Name : Maharashtra, Code : 27  
 E-Mail : Kmclighthouse@gmail.com

Invoice No. **20-21/KMC046** Dated **26-Nov-2020**  
 Delivery Note **KMC/046** Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date **26-Nov-2020**  
 Despatched through Destination  
 Bill of Lading/LR-RR No. dt. **26-Nov-2020** Motor Vehicle No.

Consignee  
**Anjuman College of Engineering and Technology**  
 Sadar, Nagpur  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**Anjuman College of Engineering and Technology**  
 Sadar, Nagpur  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	King Flood Light 200w	9405	12 %	6 pcs	4,366.07	pcs		26,196.42
	CGST 6%					6 %		1,571.79
	SGST 6%					6 %		1,571.79
				<b>RECEIVED</b>				
				ACET				
				store				
				Enterd in stock register.....				
				Ledger / Page No. V/2014-15/135-93				
				Store Incharge.....				
				Principal.....				
				07/01/2021				
Total				6 pcs				₹ 29,340.00

Amount Chargeable (in words) E. & O.E  
**INR Twenty Nine Thousand Three Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	26,196.42	6%	1,571.79	6%	1,571.79	3,143.58
<b>Total</b>	<b>26,196.42</b>		<b>1,571.79</b>		<b>1,571.79</b>	<b>3,143.58</b>

Tax Amount (in words) : **INR Three Thousand One Hundred Forty Three and Fifty Eight paise Only**

Company's PAN : **AAUFG9210E**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 for K M C Light House  
 Authorised Signatory

*Handwritten signatures and notes:*  
 Nawaz Sheikh  
 SHED

SUBJECT TO NAGPUR JURISDICTION  
 This Is Computer Generated Invoice



To,  
The Principal,  
ACET,  
Nagpur.

Subject:- Application regarding lightning of College main building.

Respected Sir,

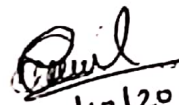
With reference to above cited subject this is for your kind information that there is a need of lightning of our college main building to make a good ambiance. So it will become more attractive from outside. So we need to purchase 10Nos. of Halogen of 200Watt each. The estimated cost for the halogen is amounting Rs. 48900/- (Forty Eight Thousand Nine Hundred Only). The estimate is attached here with.

So I request you to kindly sanction the amount of Rs. 48900/- for the same.

Thanking You,

4142  
committee  
JSS  
31/10/2020  
Mr. Nawaz  
pt. speak.  
31/10/2020


Yours Faithfully




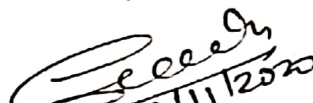
31/10/20

Prof. Nawaz Sheikh  
(Electrification Incharge)

As recommended by purchase committee,  
forwarded for approval of Rs 29,340/- towards purchase  
of LED flood lights (06 Nos) from M/s KMC light house, Ngp.

  
09/11/2020  
(19. Nasiruddin)

  
09/11/2020  
Approved C.S.A. Hussain  
(Electrification  
of Rs. 29340/-)  
10/11/2020

  
09/11/2020  
(P. Lodge)

  
11/11/2020  
JSS - S.M.A.