



Maratha Vidya Prasarak Samaj's

ARTS & COMMERCE COLLEGE, VADNER BHAIRAV

Tal. Chandwad, Dist. Nashik, Pin – 423111

Affiliated to S.P.Pune University, Pune

(ID No-PU/NS/AC/142/2009)

ISO 9001 : 2015 Certified

Website – www.vadnercollege.ac.in E- Mail – iqac.vadnercollege@gmail.com

4.1.2 The Institution has adequate facilities for cultural activities, sports, games (indoor, outdoor), gymnasium, yoga center etc:

SAI SPORTS

Receipt No. -----

266

Date - 01/03/2017

Invoice No. 3700 -----

Date - 20/02/2017

Received with thanks from The Principal
AAs Comm. and Sai College Vadnerkhary

the sum of Rupees. (in words) One lakh Twenty four
Thousand Seven hundred fifty only.

Cheque No. 048788 -----

Date - 01/03/2017

Bank - Bank of Maharashtra

Rs. 124750/-

27950059323 V

27950059323 C

Subject to Nashik Jurisdiction.



For SAI Sports

partner

FOR SAI SPORTS

Credit Memo

SAI SPORTSADWAIT COLONY, CANADA CORNER,
NASHIK- 422005. Phone - 2310901

No. SS 3700

DATE 20/02/2017

To, The Principal
Arts Commerce and
Science College.
Vadner bhairav

SR. NO.	DESCRIPTION	QTY.	RATE	AMOUNT	
				RS.	PS.
1	Cricket Mat	1 No	7500/-	7500	00
2	Volley ball Poles	1 No	5750/-	5750	00
3	Discus 1kg	1 No.	850/-	850	00
4	Discus 1.5kg	1 No	950/-	950	00
5	Discus 2kg	1 No	1150/-	1150	00
6	4m Mat 2' x 3'	1 No	1250/-	1250	00
7	Jardin Men	1 No	1450/-	1450	00
8	Jardin Women	1 No	1350/-	1350	00
9	Khokho Pole wooden	1 No	3750/-	3750	00
10	weighing Machine	1 No	17500/-	17500	00
11	BMI Machine set of 4	1 set	12450/-	12450	00
12	Height measuring Scale	1 No	850/-	850	00
13	Medicine ball 1kg	1 No	850/-	850	00
14	Medicine ball 3kg	1 No	1050/-	1050	00
15	Medicine ball 5kg	1 No	1450/-	1450	00
16	Twister All steel	1 No	7500/-	7500	00
17	steel Dumbbells	100kg	185/-	18500	00
18	steel Rods	20ft	3600/-	3600	00
19	Multipurpose bench	1 No	14500/-	14500	00
20	T T Table	1 No	22500/-	22500	00
Filed & Cancelled			Sub Total		
			+ VAT ___%		
27950059323 V Dtd. 01.04.2006 27950059323 C Dtd. 01.04.2006			E. & O. E.	Total	12475000

"We hereby certify that our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by us and that transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Goods does not carry any guarantee.
Goods once sold will not taken back.
Goods received in good conditions.
Subject to Nasik Jurisdiction.

Goods received in good condition & found as mentioned.

For SAI Sports

Partner

For SAI SPORTS

Cant

मराठा विद्या प्रसारक
समाज, नाशिक

मध्यवर्ती कार्यालय :

शिवाजी नगर, गंगापूर रोड,
नाशिक - ४२२ ००२.

फोन : (०२५३) २५७४५११, २५७३४२२

फॅक्स : (०२५३) २५७९८६३



MARATHA VIDYA PRASARAK
SAMAJ, NASHIK

CENTRAL OFFICE : Shivaji Nagar,
Gangapur Road, Nashik - 422 002.

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

जा.क्र. १३२७७ / २०१६-१७

दिनांक 23 JAN 2017

प्रति,

मा.प्राचार्य ,

कला व वाणिज्य महाविद्यालय,

वडनेर भैरव, ता. चांदवड, जि. नाशिक.

विषय : खर्च मंजूरी बाबत...

संदर्भ:- आपले पत्र जा.क्र. ३०२/२०१६-१७, दिनांक ११.०१.२०१७

महोदय,

वरील विषय व संदर्भ पत्रान्वये आपल्या महाविद्यालयासाठी पुणे विद्यापीठाच्या गुणवत्ता सुधार योजने अंतर्गत मंजूर झालेल्या निधीतून जिमखाना विभागासाठी विविध प्रकारचे क्रीडा साहित्य खरेदी करणेस मंजूरी व त्याअनुषंगाने रु. १,००,०००/- (एक लाख मात्र)च्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

स्थळ प्रतिवर मा. सरचिटणीस सा. वि. प्र. समाज यांची सही असे.

शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.

कला व वाणिज्य महा. वडनेर भैरव
आवक/जावक नं.-११९/२०१६-१७
तारिख: २४/०१/२०१७

**मराठा विद्या प्रसारक
समाज, नाशिक**

मध्यवर्ती कार्यालय :

शिवाजी नगर, गंगापूर रोड,

नाशिक - ४२२ ००२.

फोन : (०२५३) २५७४५११, २५७३४२२

फॅक्स : (०२५३) २५७९८६३



**MARATHA VIDYA PRASARAK
SAMAJ, NASHIK**

CENTRAL OFFICE : Shivaji Nagar,

Gangapur Road, Nashik - 422 002.

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

जा.क्र. १२३६ / २०१७-१८

दिनांक 21 APR 2017

प्रति,

मा.प्राचार्य ,

कला व वाणिज्य महाविद्यालय,

वडनेर भैरव, ता. चांदवड, जि. नाशिक.

विषय : खर्च मंजूरी बाबत...

संदर्भ:- आपले पत्र जा.क्र. ४००/२०१६-१७, दिनांक २४.०३.२०१७

महोदय,

वरील विषय व संदर्भ पत्रान्वये आपल्या महाविद्यालयातील जिमखाना विभागासाठी पुणे विद्यापीठाच्या गुणवत्ता सुधार योजनेअंतर्गत क्रीडा साहित्य ज्यादा खरेदी खर्चास मंजूरी व त्याअनुषंगाने रु. २४,७५०/- (चौवीस हजार सातशे पन्नास मात्र)च्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

स्थळ प्रतिवर मा. सरचिटणीस सो
म. वि. प्र. समाज यांची सही आहे.


शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.

कला व वाणिज्य महा. वडनेर भैरव
आवक/जावक नं. ०५-१/२०१७-१८
तारीख:-२५/४/२०१७

● ADWAIT COLONY, CANADA CORNER, NASHIK - 422005 ● 2310901

SAI SPORTS

Receipt No. ----- Date 30/03/2020

Invoice No. ----- Date -----

Received with thanks from Prj. Arts and Commerce
college Vadner Bheirav

the sum of Rupees. (in words) Eighty Six Thousand
Four Hundred SIX only

Cheque No. 109290 Date 30/03/2020

Bank -----

Rs. 86,406/-

27950059323 V
27950059323 C
Subject to Nashik Jurisdiction.



FOR SAI SPORTS

Tax Invoice

Sai Sports 18-19 Janki Vilas Apartment, Adwait Colony, Canada Corner Nashik GSTIN/UIN: 27AAYFS3404J1ZP State Name : Maharashtra, Code : 27	Invoice No.	Dated
	19-20 /171	26-Sep-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee	Buyer's Order No.	Dated
Arts Comm.Coll. Vadnerbhairav Chadwad		
State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery	
Arts Comm.Coll. Vadnerbhairav Chadwad		
State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	VOLLEY BALL	95066220	12 %	3 PC'S	500.05	PC'S	10.70 %	1,339.63
2	VOLLEY BALL NET	9506996	12 %	1 PC'S	810.03	PC'S	10.70 %	723.36
3	VOLLEY BALL ANTINA	9506	12 %	1 PAIR	712.50	PAIR	10.70 %	636.26
4	VOLLEY BALL	95066220	12 %	6 PC'S	635.10	PC'S	10.70 %	3,402.87
5	CRICKET BAT FULL SIZ	95069920	12 %	2 PC'S	1,641.77	PC'S	10.70 %	2,932.20
6	CRICKET HELMET	65061090	18 %	2 PC	911.77	PC	15.25 %	1,545.45
7	W/K GLOVES	95069920	12 %	2 PC	889.87	PC	10.70 %	1,589.31
8	CRICKET BALL MATCH	95069920	12 %	6 PC'S	328.50	PC'S	10.70 %	1,760.10
9	CRICKET BALL	95066920	12 %	6 PC	237.50	PC	10.70 %	1,272.53
10	TENNIS CRICKET BALL	9506	12 %	6 NOS	62.50	NOS	10.70 %	334.88
11	SHUTTLE BOX	95069910	12 %	1 BOX	807.50	BOX	10.70 %	721.10
12	SHUTTLE BOX	95069910	12 %	1 BOX	506.62	BOX	10.70 %	452.41
13	JAVELINE BAMBOO	9506	18 %	2 PC'S	182.50	PC'S	15.25 %	309.34
14	MEASURING TAPE 30 MTS	9506	18 %	1 PC	583.27	PC	15.25 %	494.32
15	MEASURING TAPE 50 MTS	9506	18 %	1 PC'S	729.27	PC'S	15.25 %	618.06
16	T.T.BAT	95064000	12 %	2 PC'S	498.75	PC'S	10.70 %	890.77
17	HAND BALL MEN	95066290	12 %	2 PC	565.75	PC	10.70 %	1,010.43
18	HAND BALL	95066290	12 %	2 PC	540.20	PC	10.70 %	964.80
19	WHISTLE	9201	18 %	12 PC'S	11.00	PC'S	15.25 %	111.87
20	Whistle Fox 40	9201	18 %	2 PC	123.50	PC	15.25 %	209.33
21	CHESS BOARD	95049010	12 %	2 SET	332.15	SET	10.70 %	593.22
22	Weight Liffing Plate 5 Kg	95069990	18 %	6 PC	750.00	PC	15.25 %	3,813.75
23	Weight Liffing Plate 7.50KG	95069990	18 %	4 PC	1,125.00	PC	15.25 %	3,813.75
24	Weight Liffing Plate 10 KG	95069990	18 %	2 PC	1,500.00	PC	15.25 %	2,542.50
25	YOGA MAT	40169100	18 %	6 PC	444.50	PC	15.25 %	2,260.28
26	KNEE CAP	90211000	5 %	6 PC'S	54.00	PC'S	4.75 %	308.61
27	ANKLET	6103	5 %	6 PC'S	54.00	PC'S	4.75 %	308.61
28	VOLLEY BALL G - 2020	95066220	12 %	1 PC'S	635.10	PC'S	10.70 %	567.14
29	VOLLEY BALL	95066220	12 %	1 PC'S	500.05	PC'S	10.70 %	446.54
30	Kabaddi Kit	6103	5 %	24 NO	379.45	NO	4.75 %	8,674.23
31	Volley Ball Kit	6103	5 %	24 SET	275.65	SET	4.75 %	6,301.36
32	Ball badminton kit	6103	5 %	24 SET	275.65	SET	4.75 %	6,301.36
33	Khokho Kit	6103	5 %	24 SET	245.45	SET	4.75 %	5,610.99
34	Volley Ball Kit	6103	5 %	24 SET	275.65	SET	4.75 %	6,301.36
35	Judo Dress	6103	5 %	1 NO	1,084.20	NO	4.75 %	1,032.70

continued ...

ch/110 - 109290

Arts Coll
Partner

Tax Invoice(Page 2)

Sai Sports 18-19 Janki Vilas Apartment, Adwait Colony, Canada Corner Nashik GSTIN/UIN: 27AAYFS3404J1ZP State Name : Maharashtra, Code : 27	Invoice No. 19-20 /171	Dated 26-Sep-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Arts Comm.Coll. Vadnerbhairav Chadwad State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
Buyer (if other than consignee) Arts Comm.Coll. Vadnerbhairav Chadwad State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
36	T-SHIRT	61121200	5 %	16 PC'S	185.00	PC'S	4.75 %	2,819.40
37	SHORT	62071990	5 %	16 PC'S	100.00	PC'S	4.75 %	1,524.00
38	Wrestling Costume	6103	5 %	6 NO	787.00	NO	4.75 %	4,497.71
								79,036.53
CGST SGST <i>Less :</i> Rounded Off								3,684.97 3,684.97 (-)0.47
Total								Rs. 86,406.00

Handwritten signature

Amount Chargeable (in words) **Rs. 86,406.00**
Indian Rupees Eighty Six Thousand Four Hundred Six Only E. & O.E

Company's VAT TIN : **27950059323V**
 Company's CST No. : **27950059323C**
 Company's PAN : **AAYFS3404J**

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 : **AXIS Bank**
 A/c No. : **115010200013387**
 Branch & IFS Code: **UTIB0000115**

Customer's Seal and Signature _____ for Sai Sports 18-19
Authorised Signatory

This is a Computer Generated Invoice

For Sai Sports
Handwritten signature
 Partner

SAI SPORTS

● ADWAIT COLONY, CANADA CORNER, NASHIK - 422005 ● ☎ 2310901

696

Receipt No. -----

Date 2/4/2019

Invoice No. -----

Date -----

Received with thanks from The Principal

Arts and Comm. College Vadner Ghata

the sum of Rupees. (in words) one lach fifty six

thousand three hundred fifty

Cheque No. 083564 Date 28.2.19.

Bank Bank of Mah. Vadner Ghata

Rs. 156350/-

27950059323 V

27950059323 C

Subject to Nashik Jurisdiction.



Tax Invoice

Sai Sports 18-19 Janki Vilas Apartment, Adwait Colony, Canada Corner Nashik GSTIN/UIN: 27AAYFS3404J1ZP State Name : Maharashtra, Code : 27	Invoice No.	Dated
	724	12-Jan-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	Up Right Bike Turbuster	9506	18 %		1 PC	18,500.00	PC		18,500.00
2	MULTIGYM 6 STATION	9506	18 %		1 PC	1,14,000.00	PC		1,14,000.00
									1,32,500.00
									11,925.00
									11,925.00
CGST SGST									
Total					2 PC				Rs. 1,56,350.00

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Six Thousand Three Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9506	1,32,500.00	9%	11,925.00	9%	11,925.00	23,850.00
Total	1,32,500.00		11,925.00		11,925.00	23,850.00

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Eight Hundred Fifty Only**

Company's VAT TIN : **27950059323V**
 Company's CST No. : **27950059323C**
 Company's PAN : **AAYFS3404J**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Sai Sports 18-19

Authorised Signatory



**मराठा विद्या प्रसारक
समाज, नाशिक**

मध्यवर्ती कार्यालय :

शिवाजी नगर, गंगापूर रोड,

नाशिक - ४२२ ००२.

फोन : (०२५३) २५७४५११, २५७३४२२

फॅक्स : (०२५३) २५७९८६३



**MARATHA VIDYA PRASARAK
SAMAJ, NASHIK**

CENTRAL OFFICE : Shivaji Nagar,
Gangapur Road, Nashik - 422 002.

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

जा.क्र. १५३०५ / २०१८-१९

दिनांक - 20 FEB 2019

प्रति,

मा.प्राचार्य ,

कला व वाणिज्य महाविद्यालय,

वडनेर भैरव, ता. चांदवड, जि. नाशिक.

विषय : खर्च मंजूरी बाबत...

संदर्भ:- आपले पत्र जा.क्र. ५१०/२०१८-२०१९, दिनांक २४.०१.२०१९

महोदय,

वरील विषय व संदर्भ पत्रान्वये, आपल्या महाविद्यालयास गुणवत्ता सुधार योजनेअंतर्गत जिमखाना विभागाकरिता अप राईट बाईक व सिक्स स्टेशन मशीन खरेदी करणेसाठी आपण पाठविलेल्या कोटेशनपैकी मे.साई स्पोर्ट्स, नाशिक यांचे दरपत्रक कमी दराचे असल्याने सदर मशिन त्यांचेकडून खरेदी करणेस मंजूरी व त्याअनुषंगाने रु. १,५६,३५०/- (एक लाख छपन्न हजार तीनशे पन्नास मात्र)च्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

स्थळ प्रतिवर मा. सरचिटणीस सा.गो.

म. वि. प्र. समाज यांची सही असे.

शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.

कला व वाणिज्य महा. वडनेर भैरव

आवक/जावक नं. ११-१-२०१८/१९

तारीख:- २२/०२/२०१९

Tax Invoice

Sai Sports Janki Vilas Apartment, Adwait Colony, Canada Corner Nashik GSTIN/UIN: 27AAYFS3404J1ZP State Name : Maharashtra, Code : 27	Invoice No.	Dated
	20-21 /39	12-Aug-2020
	Delivery Note	Mode/Terms of Payment
Consignee Arts Comm.Coll. Vadnerbhairav Chadwad State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) Arts Comm.Coll. Vadnerbhairav Chadwad State Name : Maharashtra, Code : 27	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SKY WALKER	9506	12 %	1 PC	38,500.00	PC	10.70 %	34,380.50
2	Seating Standing Twister	9506	12 %	1 PC	26,125.00	PC	10.70 %	23,329.63
								57,710.13
								CGST SGST Rounded Off
	Less :							3,462.61 3,462.61 (-110.35)
	Total			2 PC				Rs. 64,625.00

Amount Chargeable (in words) **Indian Rupees Sixty Four Thousand Six Hundred Twenty Five Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9506	57,710.13	6%	3,462.61	6%	3,462.61	6,925.22
Total	57,710.13		3,462.61		3,462.61	6,925.22

Tax Amount (in words) : **Indian Rupees Six Thousand Nine Hundred Twenty Five and Twenty Two paise Only**

Company's PAN : **AAYFS3404J**

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 : **AXIS Bank**
 A/c No. : **115010200013387**
 Branch & IFS Code : **UTIB0000115**

For Sai Sports

Customer's Seal and Signature

for Sai Sports

Authorised Signatory
Partner

Invoice No. VSN/00796/20-21
Ref. No. 00796

SUBJECT TO NASHIK JURISDICTION

Dated 12-Aug-2020

VADYA SUR SANGAM
SHOP NO 1, BELOW HOTEL COOL PALACE,
M. G. ROAD NASHIK-1
GSTIN/UIN: 27AHTPC7940E1Z6
State Name : Maharashtra, Code : 27
Contact : 0253-2590899
E-Mail : vadyasursangam@gmail.com

TAX INVOICE

Party : PRINCIPAL ARTS AND COMMERCE COLLEGE VADNER BHAIKAV
VARNER BHAIKAV
State Name : Maharashtra, Code : 27

Payment Terms
AGAINST CHEQUE/CASH/RTGS

Order No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HARMONIUM VERTICAL 3/4	92	0 %	1.00 NOS	16,500.00	NOS	16,500.00
2	NAAL PATTIWALI SADI	92	0 %	1.00 NOS	2,000.00	NOS	2,000.00
3	CONGO FIBER BODY REGULAR	9206	18 %	1.00 NOS	3,813.56	NOS	3,813.56
4	CHINESE BLOCK SHISHAM	92	0 %	1.00 NOS	850.00	NOS	850.00
5	KHANJURI ARY SINGLE SLOT 10'	92060000	18 %	1.00 NOS	338.98	NOS	338.98
6	TAD BRASS 6NO. (PER)	8306	12 %	1.00 NOS	160.71	NOS	160.71
	C GST						23,663.25
	S GST						383.37
	Round Up						0.01
	Total			6.00 NOS			₹ 24,430.00

Amount Chargeable (in words)

Indian Rupees Twenty Four Thousand Four Hundred Thirty Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
92	19,350.00	0%		0%		
9206	3,813.56	9%	343.22	9%	343.22	686.44
06	338.98	9%	30.51	9%	30.51	61.02
	160.71	6%	9.64	6%	9.64	19.28
	Total		383.37		383.37	766.74

Tax Amount (in words) : Indian Rupees Seven Hundred Sixty Six and Seventy Four paise Only

Remarks:
CH-116469/BANK OF MAHARASHTRA
Company's Bank Details
Bank Name: AXIS BANK C/A
A/C No. : 918020048408178
Serial Code : R.K.CIRCLE & UTIB0002993

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars
Customer's Seal and Signature

This is a Computer Generated Invoice



VADYA SUR SANGAM
SHOP NO 1, BELOW HOTEL COOL PALACE,
M. G. ROAD NASHIK-1
State Name : Maharashtra, Code : 27
Contact : 0253-2590899
E-Mail : vadyasursangam@gmail.com

Receipt Voucher

No. : 301

Dated : 12-Aug-2020

Particulars	Amount
Account : PRINCIPAL ARTS AND COMMERCE COLLEGE VADNER BHAIKAV	24,430.00

Through :
AXIS BANK C/A - 918020048408178
On Account of :
CHEQUE NO-116469
Amount (in words) :
Indian Rupees Twenty Four Thousand Four Hundred
Thirty Only

₹ 24,430.00

Authorise

