



DIAMOND FABRICATION

KHAWAJA NAGAR SOLAPUR ROAD OSMANABAD

Phone No: 9422971120

GSTIN: 27MUNA3883

Sale Order

Order From

**SAHYADRI COLLEGE & NURSING (BSC) OSMANABAD
DHARASHIV**

Place of Supply 37 Maharashtra

Order No.: 48

Date: 12-10-2023

Due Date: 12-10-2023

#	Item name	HSN/SAC	Quantity	Unit	Price/unit	Amount
1	OFFICE GLASS CUPBOARD 07 NOS		7	Nos	₹ 9,500.00	₹ 66,500.00
2	OFFICE CUPBOARD 07 NOS		7	Nos	₹ 7,500.00	₹ 52,500.00
	Total		14			₹ 1,19,000.00

Order Amount In Words

One Lakh Nineteen Thousand Rupees only

Terms and conditions

Thank you for doing business with us.

Amounts

Sub Total ₹ 1,19,000.00

Total ₹ 1,19,000.00

Advance ₹ 0.00

Balance ₹ 1,19,000.00

For, DIAMOND FABRICATION



[Signature]
Principal
Sahyadri College of Nursing
Osmanabad-413501



MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

MAHAVITARAN

068003/5953663

RECEIPT

5953663

SP/T-1104/0515

068003/5953663/074741011-OSMANABAD URBAN

Date: 19-Oct-23 01:42:09 PM

Collection Centre

Name of Circle

590017364067

BU-PC: 4741-4

Consumer No.

SAHYADRI COLLEGE OF NURSING

Received From

Rs One Thousand Four Hundred Eighty Only

The sum of ₹ (In Words):

CHEQUE

By

1480/-

No.

728437

Dated:

10/10/2023

Bank Name

PUNJAB NATIONAL BANK-OSMANABAD

IFSC Code

PUNB083400

Cheque/DD subject to realization.

For M.S.E.D.Co. Ltd.

01-Energy Bill-₹1480

Cashier

Registered Office : Plot No. G-9, Prakashgad, Prof. Anant Kanekar Marg, Bandra (E), Mumbai-400 051.

ORIGINAL

00002145506865

590017364067 मोबाईल/ईमेल :92xxxxxx77

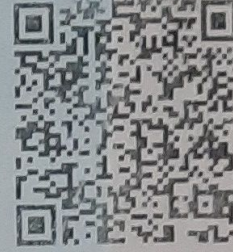
COLLEGE OF NURSING
1st FLOOR, SAHYAADRI MULTISPECIALITY OSMANABAD OSMANABAD Osmanabad

GSTIN: 27AAECM2933K1Z8

देशक दिनांक : 15-09-2023
देशक रकम रु : 1470.00

देय दिनांक : 05-10-2023
या तारखे नंतर : 1480.00
मरल्यास

Scan this QR Code with BHIM App for UPI Payment



QR कोडद्वारे गरजा केल्यास, याने दिनांकानुसार लागू असलेला तत्पर देयक गरजा सूट जिना विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

ग्राहकांनी तक्रार निवारण हेट 24x7
1800-212-3435, 1800-233-6432, 772, 7720

ग्राहकांच्या तक्रारीचे निवारण करण्यांसाठीचे नियम व यादीव्यवती महावितरणच्या संकेत स्थळ
www.mahadiscom.in > Consumer Portal
> CGRF वापर उजलतय व्हाई

आम्ही येथेही उपलब्ध आहोत



बीज वापर
सप्टेंबर - 2023

728437 RS. 1480/-
10-10-23
P.N.B.

DHARASHIV (U) S/DN/DHARASHIV
-VII 0-20KW Pub Ser oth
टी.सी. :4/24/2410/2401/4741068
610782
पुरवठा दिनांक : 12-06-2023
गंजुर भार : 3.50 KW
सुरक्षा ठेग जमा (रु) : 7200.00
चालू रिडीम दिनांक : 08-09-2023
मागील रिडीम दिनांक : 08-08-2023

रिडीम	गुणक अवयव	युनिट	समा. युनिट	एकूण वापर
	1.00	0	0	0

0 10 20 30 40 50

को नोंदी करा व पुरवठा स्थळी व राशिका गो-
विना. नोंदी करणाऱ्यांनी -
mahadiscom.in/ggrnhan.php (CGR) वर
या संकेत स्थळात कोडना नोंदी करता येईल.

या तारखेला होईल

या तारखेला अर्थव्यवस्था पुस्तक लेखी करण्यात
या तारखेला अर्थव्यवस्था पुस्तक लेखी करण्यात येईल.
Consumer Portal/Quick Access हेट हेट पहा.

या तारखेला अर्थव्यवस्था पुस्तक लेखी करण्यात येईल.
www.mahadiscom.in/wss या मोबाईल वापरून
या तारखेला अर्थव्यवस्था पुस्तक लेखी करण्यात येईल.
या तारखेला अर्थव्यवस्था पुस्तक लेखी करण्यात येईल.
helpdesk_ng@mahadiscom.in वर संपर्क साधा.

Energy Bill payment through RTGS/NEFT mode, use following details
Beneficiary account no.: MSEDCL01590017364067
Name of Bank : STATE BANK OF INDIA , Name of Branch: IFB BKC
As per bill

Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
energy bill payment through RTGS/NEFT/RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

तुमची फसती आम्हाला सांगा

ब्रँड, सामाजिक विषय तसेच वर्तमानातल्या मुद्यांवर तुमचा दृष्टीकोण काय आहे?
आपलं मत सांगा ज्याने तुमच्या गरजा आम्ही जास्त चांगल्या प्रकारे समजू शकू.
9326508274 वर 'OPINION' व्हाट्सअप करा किंवा ॲप डाऊनलोड करा



DELIVERING TRUST SINCE 1998

India's No. 1 Consumer Data Intelligence Company.

www.axismyindia.org

QR कोड स्कॅन करा
ॲप डाऊनलोड करा



App मध्ये सर्वे भरा आणि
आकर्षक बक्षीस जिंका

axis MY INDIA

वैलीग युनिट : 4741	ग्राहक क्रमांक : 590017364067	टी.सी. : J4	वर्ग : 73	या तारखे पर्यंत मरल्यास	21-09-2023	Rs. 1470.00
वर्ग : 73 <td></td> <td></td> <td></td> <td>या तारखे नंतर मरल्यास <td>05-10-2023 <td>Rs. 1480.00</td> </td></td>				या तारखे नंतर मरल्यास <td>05-10-2023 <td>Rs. 1480.00</td> </td>	05-10-2023 <td>Rs. 1480.00</td>	Rs. 1480.00

वैलीग युनिट : 4741	ग्राहक क्रमांक : 590017364067	टी.सी. : J4	वर्ग : 73	मरणा तारीख	05-10-2023	Rs. 1470.00
				या तारखे पर्यंत मरल्यास <td>21-09-2023 <td>Rs. 1470.00 </td></td>	21-09-2023 <td>Rs. 1470.00 </td>	Rs. 1470.00
				या तारखे नंतर मरल्यास <td>05-10-2023 <td>Rs. 1480.00 </td></td>	05-10-2023 <td>Rs. 1480.00 </td>	Rs. 1480.00





BHARAT SANCHAR NIGAM LIMITED

DUPLICATE RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME : SKSPM NURSING COLLGE OSMANABAD

RECEIPT NO.: ZOSD6010220102300003

PAID ON : 20-10-2023 AT 60102

LOCATION : CASHCOUNTER1 OSMANABAD

TELEPHONE NO.: 02472-222445

ACCOUNT NUMBER : 1022164601

AMOUNT : 1563.00/-



Rupees One Thousand Five Hundred And Sixty Three Only

INSTRUMENT NUMBER/DATE: 356487 / 12-10-2023

BANK: Default Bank

PAYMENT CODE: CDR

PAYMENT MODE: CHEQUE

USER: B1090002704

BSNL

Bharat Sanchar Nigam Limited

Account No : 1022164601

Invoice No : WMHR24001708648

Invoice Date : 03/10/2023

Fixed Charged Period

01/09/2023 to 30/09/2023

Tariff Plan : 16600B (L.A.-COMBO 4G) 16600B431 - UP TO 16 MBPS TEL 1660 GB UP TO 4 MBPS REVERSE

BSNL Mail Service Tax Invoice

SKRIP PURRING COLLEGE
OSMANABAD
K.R. SWAMINATHAN
PRAGADAI TANKHAI TOWER
DIPTE KANAKI FLORE
OSMANABAD
BANDR SOLAPUR
MH
413001
INDIA

TELEPHONE NUMBER

02472-222445

GSTIN

AMOUNT PAYABLE

₹ 1563.00

DUE DATE

19/10/2023



Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,504.17	₹ 1,505.00	₹ 0.00	₹ 1,563.48	₹ 1,562.65	₹ 1,563.00

Credit Limit: 3071.00 | Deposit Amount: 1,000.00 | Loyalty Points: Nil | 2100 | Recharged: 0

Allowance in Rupee | Request Line | Provisioned Fee | Numbered Only | These Only

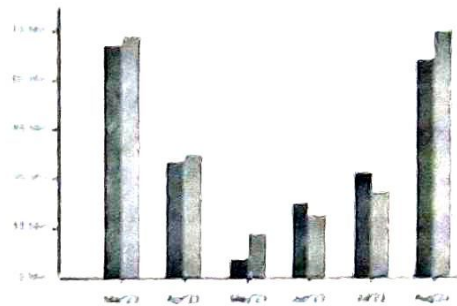
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1299.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	25.98
Total Taxable (Rs)	1,324.98
Tax	238.50
Total Current Charges	1,563.48

Tax Details	Tax Rate	Amount
Description		
CGST 3%	9.00%	119.25
SGST/UTGST 3%	9.00%	119.25

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

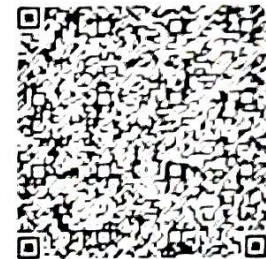


Fibre Value OTT - Rs. 799 Per Month
 Upto 100 Mbps Speed till 10 PM
 (Unlimited Data Download) Unlimited calls to any Network

Scan QR Code to make Online Portal Payment.

V.K.KURLEKAR
Accounts Officer (TR)

For Billing related issues
02472-223500



Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24x7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WMHR24001708648
Invoice Date	03/10/2023
Account No	1022164601
Phone No	02472-222445
Due Date	19/10/2023
Amount Payable	₹ 1563.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL OSMANABAD

For Bank use only

This is a Computer generated Bill and does not require any Signature