CRITERION-IV	
KEY INDICATOR	4.4 Maintenance of Infrastructure
METRIC NO.	4.4.2

- There are established systems and procedures for maintaining and utilizing physical, academic and support facilities – laboratory, library, sports complex, computers, classrooms etc.

Academic Year

2023-2024

Principal
Foresight College of Commerce
Pune

Criterion 4

Key Indicator – 4.4 Maintenance of Campus Infrastructure

4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

The institution has established comprehensive policies and procedures for maintaining and utilizing its physical, academic, and support facilities, ensuring efficient use and sustainability.

Physical Facilities:

The policy for maintaining physical infrastructure includes regular **inspections**, **upkeep**, and **maintenance** schedules for classrooms, laboratories, sports facilities, and common areas. The infrastructure team conducts routine checks to ensure all facilities are functional and safe. Any required repairs or upgrades are logged and prioritized for timely resolution. The institution also conducts annual audits of its physical facilities to assess their condition and plan for improvements.

Academic Facilities:

The policy for academic facilities ensures that **classrooms**, **laboratories**, and **library resources** are effectively utilized. Faculty members are encouraged to schedule their

Principal
Foresight College of Commerce
Pune

sessions in accordance with available resources. Regular feedback from students and staff is collected to identify areas for enhancement in teaching and learning facilities. Additionally, the library is regularly updated with books, journals, and digital resources to meet academic needs.

Support Facilities:

Support facilities such as the **IT infrastructure**, **cafeteria**, and **student amenities** are maintained with the same level of diligence. The institution ensures these services are regularly upgraded to meet the needs of students and staff.

All policies and procedures are detailed on the institution's website, providing transparency and easy access to all stakeholders. These policies are periodically reviewed and updated to ensure continued efficiency and effectiveness.

FORESIGHT COLLEGE OF COMMERCE

Principal
Foresight College of Commerce
Pune

Tax Invoice

|| श्री ||

NANDADEEP ELECTRICALS & ENGINEERS PVT. LTD.

558 ,Budhwar Peth , Tapkir Galli,, Shop No 6/7 Amit Apartment, Pune-02
Contact : 020-24457123 / 25 HUGES-875,MOB - 9130080928 MSME No : UDYAM-MH-26-0290484
PAN No : AAICN3282C GSTIN No : 27AAICN3282C1ZJ Email : E-Mail : neepl8492@gmail.com

Buyer Name,	Consignee ,		
D.P.SS	D.P.SS	Invoice No	: 23-24/3707
Contact No. : 9822035322 /	Contact No. : 9822035322 /	Invoice Date	: 30-Mar-24
Maharashtra, Code : 27		Order No	: MR DEEPAK JADHAV
		Order Date	: 30-Mar-24
		Despatch Thro	: MR DEEPAK JADHAV
		E-Way Bill No	:
		Site	:

S.No	Description of Goods	HSN/SAC	Quantity	Unit	Rate	Dis%	GST%	Amount
1	ROMA 6A SOCKET	85365020	5.00	NOS	153.00	45 %	18 %	420.75
2	ROMA 6A 1W SW	85365020	1.00	NOS	71.00	45 %	18 %	39.05
3	ROMA FAN REG 2M	84149030	3.00	NOS	498.00	45 %	18 %	821.70
4	STL BATTEN 4FT 22W	94054200	4.00	NOS	150.00		18 %	600.00
5	HAVELLS CAPACITOR 2.5 MFD	85321000	3.00	NOS	30.00		18 %	90.00
6	ANC TOP 6A 3PIN ISI	8536	1.00	NOS	48.00		18 %	48.00
7	CR FAN 48 SEA BLISS	84145120	1.00	NOS	1,250.00		18 %	1,250.00
8	PC WIRE 1.5MM L	85446090	3.00	MTR	15.00		18 %	45.00
	Totals							3,314.50

Total Amount Inwords :
INR Three Thousand Nine Hundred Eleven Only.

OUTPUT CGST 9%	9 %	298.30
OUTPUT SGST 9%	9 %	298.30
ROUND OFF		(-)0.10
Grand Total		₹ 3,911.00

Gst Percentage	Assesable Value	GST Value
Sales 18%	3,314.50	596.61

-: BALANCE TILL DATE :-
Pre Balance :
Bill Amount : 3,911.00
Net Balance : 3,911.00

-:OUR BANK DETAILS:-
BANK : KOTAK MAHINDRA BANK
BRANCH : TILAK ROAD
A/C NO. : 9000600300
IFSC CODE : KKBK0001755

Terms & Conditions :
1) GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2) UNDER RULE 7 SECTION 31 OF THE GOODS AND SERVICE TAX ACT 2017
3) CHEQUE RETURN CHARGES RS 600/-
4) INTEREST @18% P.A. WILL BE CHARGED ON OVERDUE BILLS

Receivers Signature

Deepak 8551065579

for Nandadeep Electricals & Engineers Pvt Ltd .

Principal
Foresight College of Commerce
Pune

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Spectrum Infotech & Securities
2 Nd Floor, Flat No7 Chandanbala Apartments
Mukundnagar
Pune
GSTIN/UIN: 27ABBPM0649M1ZG
State Name : Maharashtra, Code : 27
E-Mail : spectrumpc23@gmail.com

Invoice No. **2**	Dated **2-Aug-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Dnyanoday Prashikshan Sevabhavi Sanstha
Pune
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Dnyanoday Prashikshan Sevabhavi Sanstha
Pune
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Computer Systems** *I3/8gb/250 Gbssd*	8471	**10 NOS**	7,150.00	NOS	15.254 %	**60,593.39**
2	**MONITOR**	85285200	**10 NOS**	2,500.00	NOS	15.254 %	**21,186.50**
3	**KEY BOARD MOUSE PACK**	84716040	**10 NOS**	330.00	NOS	15.254 %	**2,796.62**
							84,576.51
	Cgst						**7,611.90**
	Sgst						**7,611.90**
	Less : ***Rounding Off***						**(-)0.31**
	Total		**30 NOS**				**₹ 99,800.00**

Amount Chargeable (in words) E. & O.E
INR Ninety Nine Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	60,593.39	9%	5,453.41	9%	5,453.41	10,906.82
85285200	21,186.50	9%	1,906.79	9%	1,906.79	3,813.58
84716040	2,796.62	9%	251.70	9%	251.70	503.40
Total	**84,576.51**		**7,611.90**		**7,611.90**	**15,223.80**

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Twenty Three and Eighty paise Only**

Company's Bank Details
A/c Holder's Name : **Spectrum Infotech & Securities**
Bank Name : **Hdfc**
A/c No. : **50200081578930**
Branch & IFS Code : **MUKUNDNAGAR & HDFC0005527**

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

for Spectrum Infotech & Securities

Authorised Signatory

This is a Computer Generated Invoice

COLLEGE OF COMM...

Principal
Foresight College of Commerce
Pune

RS Ratnaji Suppliers

TAX INVOICE

Suppliers of : All Types of Printing, Stationary & Tyre Tube, Flaps
Shop No. 1, 651/1, Pandurang Niwas, Budhwar Peth, Pune-411 002
Calling : +91 9284937540 | Whatsapp : 9422015858
GST NO. : 27AAPPN1356D1ZO

Invoice No. : **310**
Date : 6/11/23

To, Foresight College of Commerce

Your P. O. No. :
Date :

Challan No. : Don't
Date : 6/11/23

Sr. No.	Particulars	HSN Code	Qty.	Rate Per Piece	Total Rate	GST %	GST Value	Amount with GST Rs. Ps.
1	Answer sheet 8 pani with 500		5000	4/-	16949	18	3051	20000/-

Paid

Amount in Words : Twenty thousand only

Total Amount Before Tax : 16949
Tax Amount : GST 18 : 3051
Total Amount After Tax : 20000

"I/We hereby certify that my/our Registration Certificate under the GST-2017 is in force on the date on which the sale of the 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".

- Goods once sold will not be taken back.
- All Disputes Subject to Pune Jurisdiction only.
- Over Due will be charged 3% interest p.m.

Bank Details :
Union Bank of India
Br. Pune City, 411002
Currect A/c. No. 321801010036532
IFSC Code No. : UBIN0532185

Bank Details :
THE COSMOS CO-OP. BANK LTD.
Br. - Shaniwar Peth, Pune - 411030
Current A/c No.. - 004002100002737
IFSC : COSB0000135

Receiver's Signature

For RATNAJI SUPPLIERS

FORESIGHT COLLEGE OF COMMERCE

Principal
Foresight College of Commerce
Pune

ERTISING
ESIGNING
PRINTING

Creative Services

253 Nana Peth, Pavitra Height, Off. No. 406, Pune 411 002
M: 9822 447084 / 9373240590 E : contactcreative@gmail.com
PAN No.: AVCPS2916C **GST No.: 27AVCPS2916C1ZR**

BANK - PUNJAB NATIONAL BANK
A/C NAME- CREATIVE SERVICES
CURRENT A/c NO - 01411131004475
BRANCH- SYANGOGUE STREET PUNE
IFSC CODE- PUNB0014110

INVOICE

Party Name Foresight College of Commerce
Address : Pune
Party GST NO.

Invoice No. 500
Invoice Date 30/12/2023
P.O. No.
P.O. Date

No.	Description	H.S.N.	Qty.	Rate	Amount
1	Indian Express n Loksatta Pune (Appointment) 25/12/2023 W 8 cm X H 6 cm	9983	48	350	16800
	Cheque - 112210 30/12/2023				
	pending Paid				
				Gross Amount	16800
				Trade Discount	
				S. GST 2.5 %	420
				C.GST 2.5%	420
				I.GST %	
				Net Amount	17640

FORESIGHT COLLEGE OF COMMERCE

Principal
Foresight College of Commerce
Pune

I/We hereby certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the sale of the 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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.
* Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged that there is no flow of additional consideration directly or indirectly from buyer.

Rs. in words Seventeen Thousand Six Hundred And Forty Only

Payment to be made by A/C. payee cheque or Electronic Transfer Only.
Interest @18% will be charged on bill not paid within due date.
If cheque bounced Rs. 500/- will be debited to your account.

• Subject to PUNE Jurisdiction Only.

For Creative Services

Suraj Enterprises

+ Aluminium windows
+ Sliding Doors
+ Fix Partitions.
+ Composite Panel
+ Structure Glazing

Media Park, S. No. 66/B/2, Shop No. 3, Bldg. (A), B. T. Kawade Road, Ghorpadi, Pune 411001 Mo.: 9823027539

Challan No.: 038 Date : 21/02/2023

M/s. ______________________

S. No.	SIZE	Qty	FT	Rate	[illegible]
	2½" x 1½" Single Partitions, 2 Trk. Sliding. Windows with Powder Coating 12MM. NavaPan. 4MM. Float. Plain Glass.				
1)	48" x 108"	1	36.00		
2)	133" x 117"	1	108.06		
3)	50" x 110"	1	38.19		
4)	120" x 117"	1	97.50		
5)	170" x 106"	1	125.13		
6)	186" x 97"	1	125.29		
7)	104" x 113"	1	81.61		
office	91" x 117"	1	73.93		
			685.71	280.00	1,91,998.8
9)	DOOR Closer	1		750	750
10)	Transport.	1		500	500.0
			TOTAL Amount Rs.		1,93,248.8

G. S. T. EXT –

For Suraj Enterprises

FORESIGHT COLLEGE OF COMMERCE

Principal
Foresight College of Commerce
Pune

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Pune Cement Dealers Association PCDA

M/s Mukeshkumar.Premchanddas.Shah
807, Guruwar Peth,
Opp. Panchaud Tower,
St. Hildas School, Pune-411042
FSSAI LIC NO : 11521035001038
GSTIN/UIN: 27ADXPS4124P1ZK
State Name : Maharashtra, Code : 27
E-Mail : m.p.shah@hotmail.com

Invoice No. A1658	Dated 1-Mar-23
Delivery Note	
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)

DNYANODAY PRASHIKSHAN SEVABHAVI SANSTHA

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Siporex 4" Blocks (650 x 240 x 100 mm)	400.00 PCS	60.00	53.57	PCS	21,428.00
2	THIN BED DRY MORTAR	8.00 PCS		406.78	PCS	3,254.24
3	CEMENT PPC	20.00 bag	330.00	257.81	bag	5,156.20
4	Mor Gypsum	10.00 bag	130.00	123.81	bag	1,238.10
						31,076.54
	CGST					2,331.38
	SGST					2,331.38
	Roundind Off					0.70
	Total					35,740.00 ₹

E. & O.E

Amount Chargeable (in words)

Thirty Five Thousand Seven Hundred Forty INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
815	21,428.00	6%	1,285.68	6%	1,285.68	2,571.36
16	3,254.24	9%	292.88	9%	292.88	585.76
5232930	5,156.20	14%	721.87	14%	721.87	1,443.74
520	1,238.10	2.50%	30.95	2.50%	30.95	61.90
Total	31,076.54		2,331.38		2,331.38	4,662.76

Tax Amount (in words) : **Four Thousand Six Hundred Sixty Two INR and Seventy Six paise Only**

Company's Bank Details
A/c Holder's Name: **M/s Mukeshkumar.Premchanddas.Shah**
Bank Name : **HDFC BANK LTD**
A/c No. : **59209422080821**
Branch & IFS Code: **Oswal Bandhu & HDFC0000104**

Declaration
FSSAI LIC NO : 11521035001038

Customer's Seal and Signature

for M/s Mukeshkumar.Premchanddas.Shah

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

FORESIGHT COLLEGE OF COMMERCE

Principal
Foresight College of Commerce
Pune

CREDIT INVOICE

PORWAL CYCLE

Deron Heights,Shop No.3,Opp. Mahabaleshwar Hotel,Next to Ranka Jewellers Pune -411045 Ph.No.:9823726008
27AMGPP2780G1ZU

Customer : dnyanoday prashikshan sevabhavi sanstha
Mobile No. :9822035322

GST No :
State Code : 27
POS : MAHARASHTRA

Invoice No : 340002037
Date : 27-Aug-2023

Sr No	Product ID	Description of Goods or Services	HSN	Qty	Unit	Rate		Total	CGST	SGST	Total With GST
1	2147$5	PSF-1116N PLASTIC MOULDED CHAIR	9403	10.00	PCS	367.50		3,114.40	280.30 9.00%	280.30 9.00%	3,675.00
			Total	10.00				3,114.40	280.30	280.30	3,675.00

₹ (In Words) : Three Thousand Six Hundred Seventy Five Only

- No Exchange No Refund
- Warranty of cycle only for frame & fork, for 2yrs.
- Free servicing within 30days of bill date,on weekdays only for cycles.
- No guarantee of tyres,tubes,gear parts and any PVC items.
- Except for cycles no warranty for any other products sold.

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

Cash	0.00	Net Amt	3,675.00
Balance	3675.00		

This is computer generated invoice so no signature required

Software By Retailware : 9890002875

Chino - 112176
28/8/23
southbank

Principal
Foresight College of Commerce
Pune

FORESIGHT COLLEGE OF COMMERCE

CREDIT INVOICE

PORWAL CYCLE

Deron Heights,Shop No.3,Opp. Mahabaleshwar Hotel,Next to Ranka Jewellers Pune -411045 Ph.No.:9823726008
27AMGPP2780G1ZU

Customer : dnyanoday prashikshan sevabhavi sanstha
Mobile No. :9822035322

GST No :
State Code : 27
POS : MAHARASHTRA

Invoice No : 340001655
Date : 19-Jul-2023

Sr No	Product ID	Description of Goods or Services	HSN	Qty	Unit	Rate		Total	CGST	SGST	Total With GST
1	2147$4	PSF-1116N PLASTIC MOULDED CHAIR	9403	4.00	PCS	367.50		1,245.76	112.12 9.00%	112.12 9.00%	1,470.00
		Total		4.00				1,245.76	112.12	112.12	1,470.00

₹ (In Words) : One Thousand Four Hundred Seventy Only

* No Exchange No Refund.
* Warranty of cycle only for frame & fork, for 2yrs.
* Free servicing within 30days of bill date,on weekdays only for cycles.
* No guarantee of tyres,tubes,gear parts and any PVC items.
* Except for cycles no warranty for any other products sold.

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

Cash	0.00	Net Amt	1,470.00
Balance	1470.00		

Software By Retailware : 9890002875

This is computer generated invoice so no signature required

Chno - 112176
28/8/23
South bank

Principal
Foresight College of Commerce
Pune

FORESIGHT COLLEGE OF COMMERCE

RTGS

Tax Invoice

Spectrum Infotech & Securities 2 Nd Floor, Flat No7 Chandanbala Apartments Mukundnagar Pune GSTIN/UIN: 27ABBPM0649M1ZG State Name : Maharashtra, Code : 27 Contact : 9822035322,9822035322 E-Mail : spectrumpc23@gmail.com	Invoice No. 2	Dated 2-Aug-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Dnyanoday Prashikshan Sevabhavi Sanstha** Pune State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Dnyanoday Prashikshan Sevabhavi Sanstha** Pune State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Mother Board- Computer Systems** *I3/8gb/250 Gbssd*	8473	**10 NOS**	7,150.00	NOS	15.254 %	**60,593.39**
2	**MONITOR**	85285200	**10 NOS**	2,500.00	NOS	15.254 %	**21,186.50**
3	**KEY BOARD MOUSE PACK**	84716040	**10 NOS**	330.00	NOS	15.254 %	**2,796.62**
							84,576.51
	Cgst						**7,611.90**
	Sgst						**7,611.90**
	Less : ***Rounding Off***						**(-)0.31**
	Total		**30 NOS**				**₹ 99,800.00**

Amount Chargeable (in words) *E. & O.E*

INR Ninety Nine Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	60,593.39	9%	5,453.41	9%	5,453.41	10,906.82
85285200	21,186.50	9%	1,906.79	9%	1,906.79	3,813.58
84716040	2,796.62	9%	251.70	9%	251.70	503.40
Total	**84,576.51**		**7,611.90**		**7,611.90**	**15,223.80**

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Twenty Three and Eighty paise Only**

FORESIGHT COLLEGE OF COMMERCE

Principal
Foresight College of Commerce
Pune

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 : Hdfc
A/c No. : **50200081578930**
Branch & IFS Code : **MUKUNDNAGAR & HDFC0005527**

Customer's Seal and Signature

for Spectrum Infotech & Securities

Authorised Signatory

Check

TAX INVOICE

Nandadeep Electricals & Engineers Pvt Ltd . 558 ,Budhwar Peth , Tapkir Galli, Shop No 6/7 Amit Apartment, Pune-02 Phone no. : 020-24457123 / 25 HUGES-875 Mobile no. : MOB - 9130080928 Pin code . 411002 GSTIN : 27AAICN3282C1ZJ E-Mail : neepl8492@gmail.com Since : 1984	Invoice No. 23-24/1287	Dated 16 Aug 23
	Delivery Note	Mode/Terms of Payment 7
	Supplier's Ref 90	Other Reference(s)
	Buyers Order No.	Dated
	Despatch Doc No.	Delivery Note Date
Buyer D.P.SS Pincode : 411002 State Name: Maharashtra, Code: 27 Place of supply : Maharashtra Contact Name : SHAILESH MEHTA Contact : 9822035322	Despatched through	Destination
	Terms of Delivery	

Sr No.	Description of Goods/Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ROMA 6A 1W SW	85365020	18 %	3 NOS	70	NOS	45%	115.5
2	ROMA 6A SOCKET	85365020	18 %	4 NOS	153	NOS	45%	336.6
3	ROMA PL TRESA 8M-H	85381090	18 %	1 NOS	295	NOS	45%	162.25
4	ROMA PL TRESA 3M	85381090	18 %	1 NOS	144	NOS	45%	79.2
5	ROMA SURF BOX 3M	85389000	18 %	1 NOS	80	NOS	45%	44
6	ROMA SURF BOX 8M-H	85389000	18 %	1 NOS	158	NOS	45%	86.9
7	PVC CHANNEL 45x45	85381010	18 %	4 MTR	65	MTR		260
8	MODI CASING 30MM	39162019	18 %	4 MTR	21.5	MTR		86
								1,170.45
	Output CGST 9%							105.34
	Output SGST 9%							105.34
	WRITE OFF							-0.13
	Total							1,381

Amount Chargeable (in words)
Indian Rupee One Thousand Three Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85365020	452.1	9%	40.69	9%	40.69	81.38
85381090	241.45	9%	21.73	9%	21.73	43.46
85389000	130.9	9%	11.78	9%	11.78	23.56
85381010	260	9%	23.4	9%	23.4	46.8
39162019	86	9%	7.74	9%	7.74	15.48
Total	1,170.45		105.34		105.34	210.68

Tax Amount (in words)
Indian Rupee Two Hundred Ten And Sixty Eight paisa Only

Company's GST No. : 27AAICN3282C1ZJ

Company's PAN : AAICN3282C

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

for Nandadeep Electricals & Engineers Pvt Ltd .

Authorised Signatory

This is a Computer Generated Invoice

FORESIGHT COLLEGE OF COMMERCE

Principal
Foresight College of Commerce
Pune

982362439G
Narsingh Chavan

TAX INVOICE

Chetana Education LLP

Tel : +91-22-6121 6000 Email : cppl@chetanaeducation.com
Website : www.chetanaeducation.com GST No : 27AANFC1053G1ZM

4th Floor, B Wing "Building E", Trade Link Kamala City,
Senapati Bapat Marg, Lower Parel, Mumbai - 400 013.

Billing Address :
FSJC01
FORESIGHT SCHOOL & JUNIOR COLLEGE (PA)
SURVE NO 57 B, KAMBAR KING PREET PRAK,
BT KAWADE ROAD,GHORPADI GAON

GHORPADI Pincode 411011
PUNE State CodeMAHARASHTRA
RAVI PILLAY 9881318757
GST No PAN No

T.INV No : HO/23-24/7880
D.C. No. : HO/23-24/6381
L.R. No. : 23007
BUN/PAR : 1 Parcels
Transporter : SHAMA TRANSPORT SER
Zone Code : CPM101

Invoice Date : 03-06-2023
DC Date : 02-06-2023
L.R. Date : 03-06-2023
Book Weight :
eWay bill declaration : Exempt Goods
Delivery Date : 05-06-2023

Shipping Address :

Narration
1ST ORDER / 23-24/ CHETANA COVER

HSN Code	Title Name	Std	Qty	Rate	Gross Amount	Disc%	Amt. Before Tax	GST%	GST Amt.	Net	Book Wt
4901	M.KEY ENGLISH BALBHARATI	5	10	175.00	1,750.00	50.00	875.00	0.00	0.00	875.00	2.30
4901	M.KEY ENGLISH BALBHARATI	6	10	180.00	1,800.00	50.00	900.00	0.00	0.00	900.00	2.60
4901	M.KEY ENGLISH BALBHARATI	7	10	190.00	1,900.00	50.00	950.00	0.00	0.00	950.00	0.00
4901	M.KEY MATHEMATICS	5	10	185.00	1,850.00	50.00	925.00	0.00	0.00	925.00	2.60
4901	M.KEY MATHEMATICS	6	10	175.00	1,750.00	50.00	875.00	0.00	0.00	875.00	2.30
4901	M.KEY MATHEMATICS	7	10	190.00	1,900.00	50.00	950.00	0.00	0.00	950.00	2.40
4901	M.KEY HINDI SULABHBHARATI	5	10	150.00	1,500.00	50.00	750.00	0.00	0.00	750.00	2.00
4901	M.KEY HINDI SULABHBHARATI	6	10	130.00	1,300.00	50.00	650.00	0.00	0.00	650.00	1.70
4901	M.KEY HINDI SULABHBHARATI	7	10	120.00	1,200.00	50.00	600.00	0.00	0.00	600.00	1.60
4901	M KEY MARATHI SULABH BHARATI	5	10	130.00	1,300.00	50.00	650.00	0.00	0.00	650.00	1.70
4901	M.KEY MARATHI SULABHBHARATI (L.L.)	6	10	120.00	1,200.00	50.00	600.00	0.00	0.00	600.00	1.60
Closing I			110		17,450.00		8,725.00		0.00	8,725.00	20.80

paid 25000/- 28/6/23 Return
Ch-068896

Freight Amount	0.00
Round Off	-0.00
Net Amount	**15,400.00**

Amount in Rs. FIFTEEN THOUSAND FOUR HUNDRED ONLY

For CHETANA EDUCATION LLP

1. Please draw cheque favouring "CHETANA EDUCATION LLP"
2. Always insist / demand for official receipt towards payment.
3. For other Terms & Conditions, please refer physical invoice.
4. Payment in any circumstances must be made within 30 days from the date of invoice.
5. Interest @18% p.a. will be charged if payment is made after 30 days from the date of invoice.

FORESIGHT COLLEGE OF COMMERCE

"This is computer generated invoice, no signature is required."

Paid 50,000 07/07/23
Ch-068906

Principal
Foresight College of Commerce
Pune

TAX INVOICE

Chetana Education LLP

Tel : +91-22-6121 6000 Email : cppl@chetanaeducation.com
Website : www.chetanaeducation.com GST No : 27AANFC1053G1ZM

4th Floor, B Wing "Building E", Trade Link Kamala City,
Senapati Bapat Marg, Lower Parel, Mumbai - 400 013.

Billing Address :
FSJC01
FORESIGHT SCHOOL & JUNIOR COLLEGE (PA)
SURVE NO 57 B, KAMBAR KING PREET PRAK,
BT KAWADE ROAD,GHORPADI GAON

GHORPADI Pincode 411011
PUNE State Code MAHARASHTRA
RAVI PILLAY 9881318757
GST No PAN No

T.INV No : HO/23-24/7880
D.C. No. : HO/23-24/6381
L.R. No. : 23007
BUN/PAR : 1 Parcels
Transporter : SHAMA TRANSPORT SER
Zone Code : CPM101

Invoice Date : 03-06-2023
DC Date : 02-06-2023
L.R. Date : 03-06-2023
Book Weight : 38.20 Kgs
eWay bill declaration : Exempt Goods
Delivery Date : 05-06-2023

Shipping Address :

Narration
1ST ORDER / 23-24/ CHETANA COVER

HSN Code	Title Name	Std	Qty	Rate	Gross Amount	Disc%	Amt. Before Tax	GST%	GST Amt.	Net	Book Wt
Opening			110		17,450.00		8,725.00		0.00	8,725.00	20.80
4901	M KEY MARATHI SULABHBHARATI	7	10	120.00	1,200.00	50.00	600.00	0.00	0.00	600.00	1.60
4901	M KEY ENVIRONMENTAL STUDIES PART 1	5	10	185.00	1,850.00	50.00	925.00	0.00	0.00	925.00	2.70
4901	M KEY ENVIRONMENTAL STUDIES PART 2	5	10	110.00	1,100.00	50.00	550.00	0.00	0.00	550.00	1.40
4901	M KEY GENERAL SCIENCE	6	10	160.00	1,600.00	50.00	800.00	0.00	0.00	800.00	2.20
4901	M KEY GENERAL SCIENCE	7	10	200.00	2,000.00	50.00	1,000.00	0.00	0.00	1,000.00	2.60
4901	M KEY HISTORY & CIVICS	6	10	120.00	1,200.00	50.00	600.00	0.00	0.00	600.00	1.60
4901	M KEY HISTORY & CIVICS	7	10	170.00	1,700.00	50.00	850.00	0.00	0.00	850.00	2.00
4901	M KEY GEOGRAPHY	6	10	120.00	1,200.00	50.00	600.00	0.00	0.00	600.00	1.60
4901	M KEY GEOGRAPHY	7	10	150.00	1,500.00	50.00	750.00	0.00	0.00	750.00	1.70
	Total		200		30,800.00		15,400.00		0.00	15,400.00	38.20

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
4901	15400.00	0.00	0.00	0.00	0.00	0.00

Freight Amount 0.00
Round Off -0.00
Net Amount 15,400.00

Amount in Rs. FIFTEEN THOUSAND FOUR HUNDRED ONLY

For CHETANA EDUCATION LLP

1. Please draw cheque favouring "CHETANA EDUCATION LLP"
2. Always insist / demand for official receipt towards payment
3. For other Terms & Conditions, please refer physical invoice
4. Payment in any circumstances must be made within 30 days from the date of Invoice.
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FORESIGHT COLLEGE OF COMMERCE

Principal
Foresight College of Commerce
Pune

TAX INVOICE

Chetana Education LLP

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Website : www.chetanaeducation.com GST No : 27AANFC1053G1ZM

4th Floor, B Wing "Building E", Trade Link Kamala City,
Senapati Bapat Marg, Lower Parel, Mumbai - 400 013.

Billing Address :
FSJC01
FORESIGHT SCHOOL & JUNIOR COLLEGE (PA)
SURVE NO 57 B, KAMBAR KING PREET PRAK,
BT KAWADE ROAD,GHORPADI GAON

GHORPADI Pincode 411011
PUNE State CodeMAHARASHTRA
RAVI PILLAY 9881318757
GST No PAN No

T.INV No : HO/23-24/7881
D.C. No. : HO/23-24/6382
L.R. No. : 23007
BUN/PAR : 1 Parcels
Transporter : SHAMA TRANSPORT SER
Zone Code : CPM101

Invoice Date : 03-06-2023
DC Date : 02-06-2023
L.R. Date : 03-06-2023
Book Weight : 0.80 Kgs
eWay bill declaration : Exempt Goods
Delivery Date : 05-06-2023

Shipping Address :

Narration
DEL AT PARTY

HSN Code	Title Name	Std	Qty	Rate	Gross Amount	Disc%	Amt. Before Tax	GST%	GST Amt.	Net	Book Wt
4901	FF LM NURSERY KIT	NUR.	6	1650.00	9,900.00	40.00	5,940.00	0.00	0.00	5,940.00	0.00
4901	FF LM JUNIOR KG KIT	JR.KG.	6	1850.00	11,100.00	40.00	6,660.00	0.00	0.00	6,660.00	0.00
4901	FF LM SENIOR KG KIT	SR.KG.	8	1900.00	15,200.00	40.00	9,120.00	0.00	0.00	9,120.00	0.00
4901	BB MARATHI AKSHAR OLAKH BHAG 2	SR.KG.	8	100.00	800.00	40.00	480.00	0.00	0.00	480.00	0.80
	Total		28		37,000.00		22,200.00		0.00	22,200.00	0.80

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
4901	22200.00	0.00	0.00	0.00	0.00	0.00

Freight Amount 0.00
Round Off -0.00
Net Amount 22,200.00

Amount in Rs. TWENTY TWO THOUSAND TWO HUNDRED ONLY

1. Please draw cheque favouring "CHETANA EDUCATION LLP"
2. Always insist / demand for official receipt towards payment.
3. For other Terms & Conditions, please refer physical invoice
4. Payment in any circumstances must be made within 30 days from the date of invoice.
5. Interest @18% p.a. will be charged if payment is made after 30 days from the date of invoice.

FORESIGHT COLLEGE OF COMMERCE

For CHETANA EDUCATION LLP

Page No : 1/ 1

"This is computer generated invoice, no signature is required."

Principal
Foresight College of Commerce
Pune

TAX INVOICE

Chetana Education LLP

Tel : +91-22-6121 6000 Email : cppl@chetanaeducation.com
Website : www.chetanaeducation.com GST No : 27AANFC1053G1ZM

4th Floor, B Wing "Building E", Trade Link Kamala City, Senapati Bapat Marg, Lower Parel, Mumbai - 400 013.

Billing Address :
FSJC01
FORESIGHT SCHOOL & JUNIOR COLLEGE (PA)
SURVE NO 57 B, KAMBAR KING PREET PRAK,
BT KAWADE ROAD,GHORPADI GAON

GHORPADI Pincode 411011
PUNE State CodeMAHARASHTRA
RAVI PILLAY 9881318757
GST No PAN No

T.INV No : HO/23-24/7882
D.C. No. : HO/23-24/6385
L.R. No. : 23007
BUN/PAR : 2 Parcels
Transporter : SHAMA TRANSPORT SER
Zone Code : CPM101

Invoice Date : 03-06-2023
DC Date : 02-06-2023
L.R. Date : 03-06-2023
Book Weight :
eWay bill declaration : Exempt Goods
Delivery Date : 04-06-2023

Shipping Address :

Narration
DEL AT SCHOOL

HSN Code	Title Name	Std	Qty	Rate	Gross Amount	Disc%	Amt. Before Tax	GST%	GST Amt.	Net	Book Wt
4901	G.ME ENGLISH BALBHARTI	1	25	155.00	3,875.00	40.00	2,325.00	0.00	0.00	2,325.00	5.75
4901	G.ME ENGLISH BALBHARTI	2	8	155.00	1,240.00	40.00	744.00	0.00	0.00	744.00	1.84
4901	G.ME ENGLISH BALBHARTI	3	10	155.00	1,550.00	40.00	930.00	0.00	0.00	930.00	2.60
4901	G.ME ENGLISH BALBHARTI	4	10	155.00	1,550.00	40.00	930.00	0.00	0.00	930.00	2.40
4901	G.ME MARATHI SULABHBHARATI	3	10	155.00	1,550.00	40.00	930.00	0.00	0.00	930.00	2.50
4901	G.ME MARATHI SULABHBHARTI	4	10	130.00	1,300.00	40.00	780.00	0.00	0.00	780.00	1.70
490101	G.ME HINDI SULABHBHARATI	3	10	160.00	1,600.00	40.00	960.00	0.00	0.00	960.00	0.00
4901	G.ME HINDI SULABHBHARATI	4	10	145.00	1,450.00	40.00	870.00	0.00	0.00	870.00	2.20
4901	G.ME ENVIRONMENTAL STUDIES	1	25	95.00	2,375.00	40.00	1,425.00	0.00	0.00	1,425.00	3.50
4901	G.ME ENVIRONMENTAL STUDIES	2	8	130.00	1,040.00	40.00	624.00	0.00	0.00	624.00	1.44
4901	G.ME ENVIRONMENTAL STUDIES	3	10	155.00	1,550.00	40.00	930.00	0.00	0.00	930.00	2.60
Closing I			136		19,080.00		11,448.00		0.00	11,448.00	26.53

Freight Amount 0.00
Round Off -0.00
Net Amount 21,438.00

Amount in Rs. TWENTY ONE THOUSAND FOUR HUNDRED AND THIRTY EIGHT ONLY

For CHETANA EDUCATION LLP

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FORESIGHT COLLEGE OF COMMERCE

"This is computer generated invoice, no signature is required."

Principal
Foresight College of Commerce
Pune

TAX INVOICE

Chetana Education LLP

Tel : +91-22-6121 6000 Email : cppl@chetanaeducation.com
Website : www.chetanaeducation.com GST No : 27AANFC1053G1ZM

4th Floor, B Wing "Building E", Trade Link Kamala City,
Senapati Bapat Marg, Lower Parel, Mumbai - 400 013.

Billing Address :
FSJC01
FORESIGHT SCHOOL & JUNIOR COLLEGE (PA)
SURVE NO 57 B, KAMBAR KING PREET PRAK,
BT KAWADE ROAD,GHORPADI GAON

GHORPADI Pincode 411011
PUNE State CodeMAHARASHTRA
RAVI PILLAY 9881318757
GST No PAN No

Shipping Address :

T.INV No : HO/23-24/7882
D.C. No. : HO/23-24/6385
L.R. No. : 23007
BUN/PAR : 2 Parcels
Transporter : SHAMA TRANSPORT SER
Zone Code : CPM101

Invoice Date : 03-06-2023
DC Date : 02-06-2023
L.R. Date : 03-06-2023
Book Weight : 51.56 Kgs
eWay bill declaration : Exempt Goods
Delivery Date : 04-06-2023

Narration
DEL AT SCHOOL

HSN Code	Title Name	Std	Qty	Rate	Gross Amount	Disc%	Amt. Before Tax	GST%	GST Amt.	Net	Book Wt
Opening			136		19,080.00		11,448.00		0.00	11,448.00	26.53
4901	G ME ENVIRONMENTAL STUDIES PART 1	4	10	155.00	1,550.00	40.00	930.00	0.00	0.00	930.00	2.30
4901	G ME ENVIRONMENTAL STUDIES PART 2	4	10	125.00	1,250.00	40.00	750.00	0.00	0.00	750.00	1.60
4901	G ME MATHEMATICS	1	25	155.00	3,875.00	40.00	2,325.00	0.00	0.00	2,325.00	7.25
4901	G ME MATHEMATICS	2	8	155.00	1,240.00	40.00	744.00	0.00	0.00	744.00	2.08
4901	G ME MATHEMATICS	3	10	145.00	1,450.00	40.00	870.00	0.00	0.00	870.00	2.30
4901	G ME MATHEMATICS	4	10	140.00	1,400.00	40.00	840.00	0.00	0.00	840.00	2.20
4901	BB HINDI VARNAMALA - BHAG 1	JR.KG.	25	105.00	2,625.00	40.00	1,575.00	0.00	0.00	1,575.00	3.25
4901	BB HINDI VARNAMALA - BHAG 2	SR.KG.	8	95.00	760.00	40.00	456.00	0.00	0.00	456.00	0.80
4901	BB MARATHI AKSHAR OLAKH BHAG 1	JR.KG.	25	100.00	2,500.00	40.00	1,500.00	0.00	0.00	1,500.00	3.25
	Total		267		35,730.00		21,438.00		0.00	21,438.00	51.56

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
4901	20478.00	0.00	0.00	0.00	0.00	0.00
490101	960.00	0.00	0.00	0.00	0.00	0.00

Freight Amount 0.00
Round Off -0.00
Net Amount 21,438.00

Amount in Rs. TWENTY ONE THOUSAND FOUR HUNDRED AND THIRTY EIGHT ONLY

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2. Always insist / demand for official receipt towards payment.
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For CHETANA EDUCATION LLP

"This is computer generated invoice, no signature is required."

FORESIGHT COLLEGE OF COMMERCE

Principal
Foresight College of Commerce
Pune

Savitribai Phule Pune University

NEFT/RTGS Funds Transfer Request Form

NEFT/RTGS Challan details

(University Copy)

	Remitters Details		Beneficiary Details
College Name:	Foresight College of Commerce	Name of Beneficiary	Finance and Account Officer, Savitribai Phule Pune University,Pune-7
PUNCODE	CAAP014880	Receving Bank	Axis Bank
A/C Name	DNYANODAY PRASHIKSHAN SEVABHAVI SANSTHA	Bank Branch	CCPH
Account No	0147073000002570	Account no NEFT/RTGS	959523320071880
Bank Name:	SOUTH INDIAN BANK	IFSC Code	UTIB0CCH274
Bank Branch	CAMP PUNE	Amount	8265
IFSC Code	SIBL0000147		
Amount	8265		
Amount in Word	Eight Thousand Two Hundred And Sixty Five Rupees Only		

The South Indian Bank Ltd. * Pune, Camp-411001 *

Savitribai Phule Pune University

NEFT/RTGS Funds Transfer Request Form

NEFT/RTGS Challan details

Exam Fee

(User Copy)

	Remitters Details		Beneficiary Details
College Name:	Foresight College of Commerce	Name of Beneficiary	Finance and Account Officer, Savitribai Phule Pune University,Pune-7
PUNCODE	CAAP014880	Receving Bank	Axis Bank
A/C Name	DNYANODAY PRASHIKSHAN SEVABHAVI SANSTHA	Bank Branch	CCPH
Account No	0147073000002570	Account no NEFT/RTGS	959523320071880
Bank Name:	SOUTH INDIAN BANK	IFSC Code	UTIB0CCH274
Bank Branch	CAMP PUNE	Amount	8265
IFSC Code	SIBL0000147		
Amount	8265		
Amount in Word	Eight Thousand Two Hundred And Sixty Five Rupees Only		

FORESIGHT COLLEGE OF COMMERCE

Principal

Foresight College of Commerce

Pune

Savitribai Phule Pune University
NEFT/RTGS Funds Transfer Request Form

(University Copy)

NEFT/RTGS Challan details

Remitters Details		Beneficiary Details	
College Name:	Foresight College of Commerce	Name of Beneficiary	Finance and Account Officer, Savitribai Phule Pune University,Pune-7
PUNCODE	CAAP014880	Receving Bank	Axis Bank
A/C Name	DNYANODAY PRASHIKSHAN SEVABHAVI SANSTHA	Bank Branch	CCPH
Account No	0147073000002570	Account no NEFT/RTGS	959523320071247
Bank Name:	SOUTH INDIAN BANK	IFSC Code	UTIB0CCH274
Bank Branch	CAMP PUNE	Amount	99862
IFSC Code	SIBL0000147		
Amount	99862		
Amount in Word	Ninety Nine Thousand Eight Hundred And Sixty Two Rupees Only		

Savitribai Phule Pune University
NEFT/RTGS Funds Transfer Request Form

NEFT/RTGS Challan details

Examfee

(User Copy)

Remitters Details		Beneficiary Details	
College Name:	Foresight College of Commerce	Name of Beneficiary	Finance and Account Officer, Savitribai Phule Pune University,Pune-7
PUNCODE	CAAP014880	Receving Bank	Axis Bank
A/C Name	DNYANODAY PRASHIKSHAN SEVABHAVI SANSTHA	Bank Branch	CCPH
Account No	0147073000002570	Account no NEFT/RTGS	959523320071247
Bank Name:	SOUTH INDIAN BANK	IFSC Code	UTIB0CCH274
Bank Branch	CAMP PUNE	Amount	99862
IFSC Code	SIBL0000147		
Amount	99862		
Amount in Word	Ninety Nine Thousand Eight Hundred And Sixty Two Rupees Only		

FORESIGHT COLLEGE OF COMMERCE

Principal
Foresight College of Commerce
Pune

Savitribai Phule Pune University
NEFT/RTGS Funds Transfer Request Form

NEFT/RTGS Challan details

(University Copy)

Remitters Details		Beneficiary Details	
College Name:	Foresight College of Commerce	Name of Beneficiary	Finance and Account Officer , Savitribai Phule Pune University,Pune-7
PUNCODE	CAAP014880	Receving Bank	Axis Bank
A/C Name	DNYANODAY PRASHIKSHAN SEVABHAVI SANSTHA	Bank Branch	CCPH
Account No	0147073000002570	Account no NEFT/RTGS	959523320071252
Bank Name:	SOUTH INDIAN BANK	IFSC Code	UTIB0CCH274
Bank Branch	CAMP PUNE	Amount	523190
IFSC Code	SIBL0000147		
Amount	523190		
Amount in Word	Five Lakhs Twenty Three Thousand One Hundred And Ninety Rupees Only		

The South Indian Bank Ltd. ★ Camp-411001 ★ Pune,

Savitribai Phule Pune University
NEFT/RTGS Funds Transfer Request Form

Exam Fee

NEFT/RTGS Challan details

(User Copy)

Remitters Details		Beneficiary Details	
College Name:	Foresight College of Commerce	Name of Beneficiary	Finance and Account Officer , Savitribai Phule Pune University,Pune-7
PUNCODE	CAAP014880	Receving Bank	Axis Bank
A/C Name	DNYANODAY PRASHIKSHAN SEVABHAVI SANSTHA	Bank Branch	CCPH
Account No	0147073000002570	Account no NEFT/RTGS	959523320071252
Bank Name:	SOUTH INDIAN BANK	IFSC Code	UTIB0CCH274
Bank Branch	CAMP PUNE	Amount	523190
IFSC Code	SIBL0000147		
Amount	523190		
Amount in Word	Five Lakhs Twenty Three Thousand One Hundred And Ninety Rupees Only		

FORESIGHT COLLEGE OF COMMERCE

Principal
Foresight College of Commerce
Pune

महावितरण

महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

वीज पुरवठा देयक माहे: JAN-2024

Website :www.mahadiscom.in
GSTIN of MSEDCL 27AAECM2933K1ZB
BILL NO.(GGN): 000002276954982

HSN code 27160000

ग्राहक क्रमांक: 170250400333
THE SECRETARY NATIONAL COUNCIL
OF YMCA OF INDIA 1ST FLOOR 382 NEW RASTA PETH PUNE 411011
मोबाइल/ इमेल: 99******20/ncp***********@gmail.com

देयक दिनांक:	07-JAN-24
देयक रक्कम रु:	₹ 4,350.00
देय दिनांक:	29-JAN-24
या तारखे नंतर भरल्यास:	₹ 4,400.00

बिलींग युनिट: 4608 :RASTA PETH SUB-DN.
दर संकेत: 052 /LT II Comm 3Ph < 20KW
पोल नं: 00000000
पी.सी./चक्र+मार्ग-क्रम/डि.टी.सी.: 3 / 06-1321-1010 /4608132
मिटर क्रमांक: 05309345943
रिडिंग ग्रुप: B3

पुरवठा दिनांक: 30-Apr-2010
मंजुर भार: 14 KW
सुरक्षा ठेव जमा(रु): 21,060.00
चालु रिडिंग दिनांक: 02-JAN-24
मागील रिडिंग दिनांक: 02-DEC-23

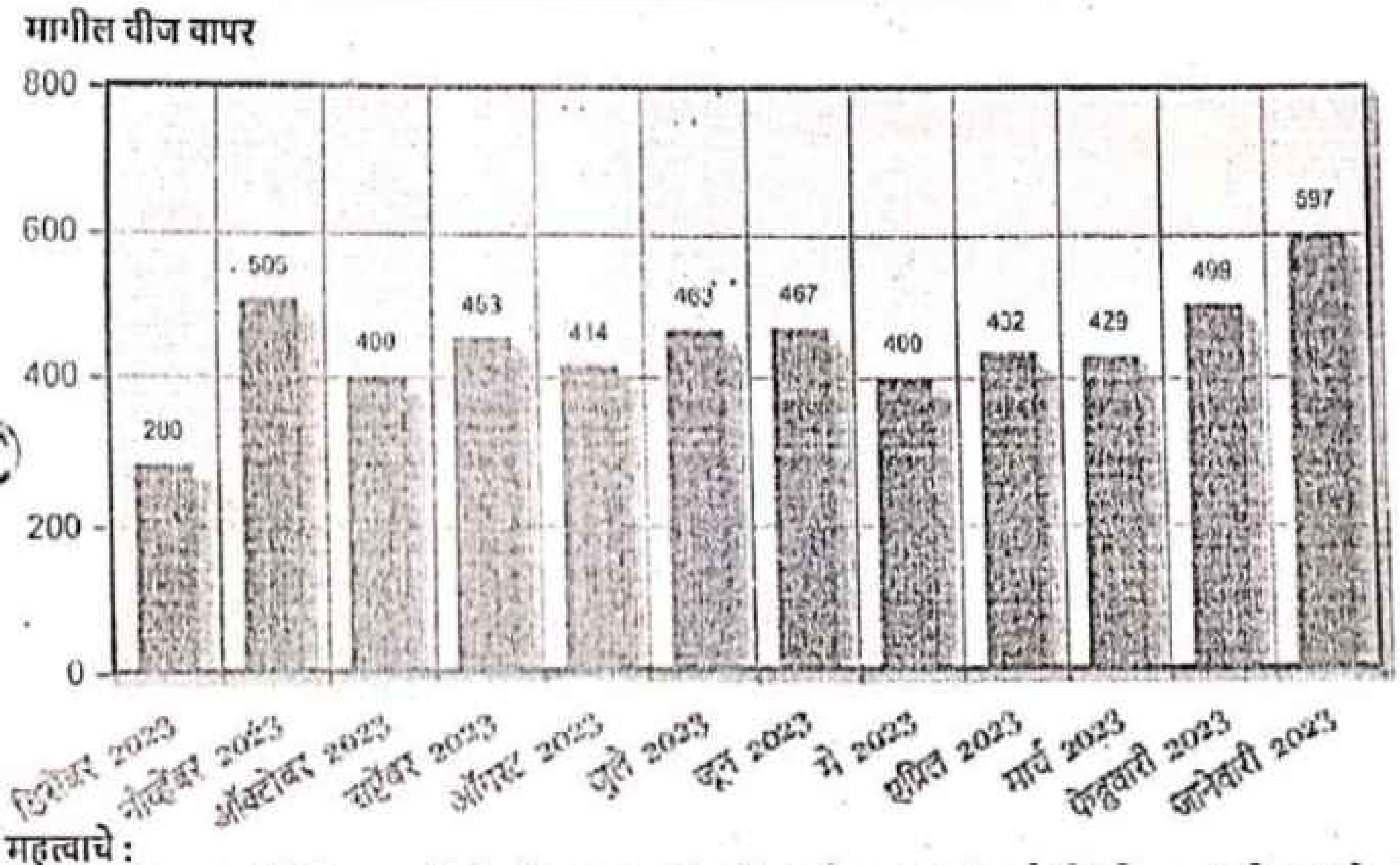
Scan this QR Code with BHIM App for UPI Payment

चालु रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
57882	57564	01	318	0	318

QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

NORMAL
Bill Period:1.03 Month(s) /

मागील वीज वापर



• मध्यवर्ती तक्रार निवारण केंद्र 24*7
MSEDCL Call Center:
18002333435
18002123435
1912
ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धति महावितरणच्या संकेत स्थळ:-
www.mahadiscom.in > ConsumerPortal > CGRF
यावर उपलब्ध आहे.

महत्वाचे :
१.छापील बिला ऐवजी ई-बिला साठी नोंदणी करा व प्रत्येक बिलामागे १० रूपयांचा गो-ग्रीन डिस्काउंट मिळवा.नोंदणी करण्यासाठी:-https://pro.mahadiscom.in/Go-Green/gogreen.jsp (GGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
२. डिजिटल माध्यमाद्वारे विज बिल भरा व 0.२५% (रु.५००/- पर्यंत) सवलत मिळवा.(टॅक्सेस व ड्यूटीज वगळून)
३. तुमचा मोबाइल नंबर व ईमेल पत्ता चुकिचा असल्यास दुरुस्त करा त्यासाठी -https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp येथे भेट द्या.
४. पुढील महिन्याची रीडिंग साधारणतः 02-02-2024 ह्या तारखेला होईल.
विशेष संदेश :

• महावितरणला कोणत्याही प्रकारच्या रक्कमेचा भरणा करताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीच स्वीकारावी. हस्तलिखित पावती स्वीकारु नये. गैरसोय टाळण्यास ऑनलाइन भरणा सुविधेचा पर्याय वापरावा.

For making Energy Bill Payment through RTGS/NEFT mode, use following details
- Beneficiary Name: MSEDCL
- Beneficiary Account Number:MSEDCL01170250400333
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Amount:As per Bill

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

FORESIGHT COLLEGE OF COMMERCE

Principal
Foresight College of Commerce
Pune

महावितरण

महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

स्वातंत्र्याचा अमृत महोत्सव

वीज पुरवठा देयक माहे: JAN-2024

Website :www.mahadiscom.in
GSTIN of MSEDCL 27AAECM2933K1ZB
BILL NO.(GGN): 000002276954982

HSN code 27160000

ग्राहक क्रमांक: 170250400333
THE SECRETARY NATIONAL COUNCIL
OF YMCA OF INDIA 1ST FLOOR 382 NEW RASTA PETH PUNE 411011
मोबाइल/ इमेल: 99******20/ncp***********@gmail.com

देयक दिनांक: 07-JAN-24
देयक रक्कम रु: ₹4,350.00
देय दिनांक: 29-JAN-24
या तारखे नंतर भरल्यास: ₹4,400.00

बिलींग युनिट: 4608 :RASTA PETH SUB-DN.
दर संकेत: 052 /LT II Comm 3Ph < 20KW
पोल नं: 00000000
पी.सी./चक्र+मार्ग-क्रम/डि.टी.सी.: 3 / 06-1321-1010 /4608132
मिटर क्रमांक: 05309345943
रिडिंग ग्रुप: B3

पुरवठा दिनांक: 30-Apr-2010
मंजुर भार: 14 KW
सुरक्षा ठेव जमा(रु): 21,060.00
चालु रिडिंग दिनांक: 02-JAN-24
मागील रिडिंग दिनांक: 02-DEC-23

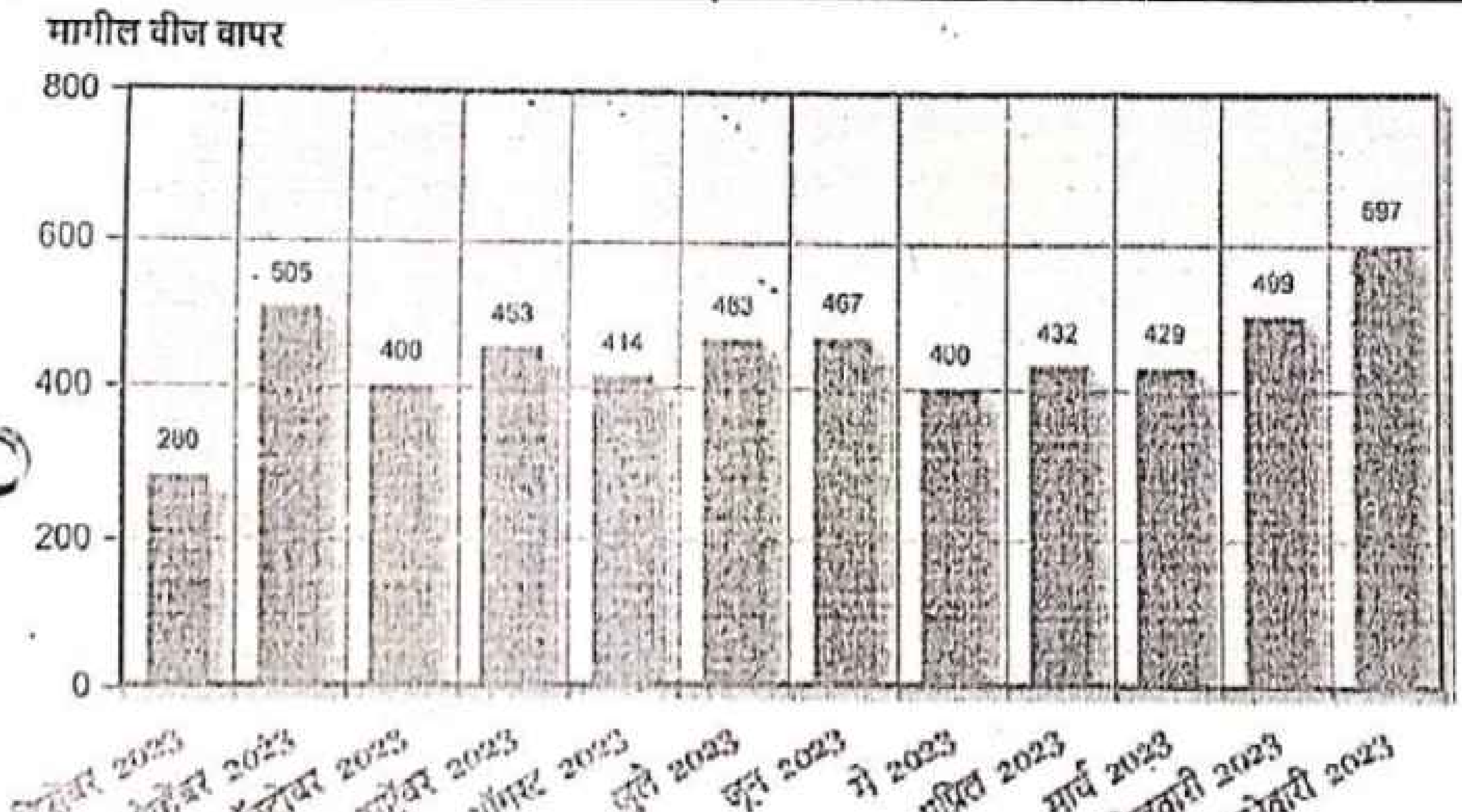
Scan this QR Code with BHIM App for UPI Payment

चालु रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
57882	57564	01	318	0	318

QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

NORMAL
Bill Period:1.03 Month(s) /

मागील वीज वापर



* मध्यवर्ती तक्रार निवारण केंद्र 24*7
MSEDCL Call Center:
18002333435
18002123435
1912
ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धति महावितरणच्या संकेत स्थळ:- www.mahadiscom.in > ConsumerPortal > CGRF यावर उपलब्ध आहे.

महत्वाचे :
१.छापील बिला ऐवजी ई-बिला साठी नोंदणी करा व प्रत्येक बिलामागे १० रूपयांचा गो-ग्रीन डिस्काउंट मिळवा.नोंदणी करण्यासाठी:-https://pro.mahadiscom.in/Go-Green/gogreen.jsp (GGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
२. डिजिटल माध्यमाद्वारे विज बिल भरा व 0.२५% (रु.५००/- पर्यंत) सवलत मिळवा.(टॅक्सेस व ड्यूटीज वगळून)
३. तुमचा मोबाइल नंबर व ईमेल पत्ता चुकिचा असल्यास दुरुस्त करा त्यासाठी -https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp येथे भेट द्या.
४. पुढील महिन्याची रीडिंग साधारणतः 02-02-2024 ह्या तारखेला होईल.
विशेष संदेश :

* महावितरणला कोणत्याही प्रकारच्या रक्कमेचा भरणा करताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीच स्वीकारावी. हस्तलिखित पावती स्वीकारु नये. गैरसोय टाळण्यास ऑनलाइन भरणा सुविधेचा पर्याय वापरावा.

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number:MSEDCL01170250400333
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Amount:As per Bill

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

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महावितरण

महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

स्वातंत्र्याचा अमृत महोत्सव

वीज पुरवठा देयक माहे: NOV-2023

HSN code 27160000

Website :www.mahadiscom.in
GSTIN of MSEDCL 27AAECM2933K1ZB
BILL NO.(GGN): 000002208663917

देयक दिनांक:	07-NOV-23
देयक रक्कम रु:	6,630.00
देय दिनांक:	28-NOV-23
या तारखे नंतर भरल्यास:	6,720.00

ग्राहक क्रमांक: 170250400333
THE SECRETARY NATIONAL COUNCIL
OF-YMCA OF INDIA 1ST FLOOR 382 NEW RASTA PETH PUNE 411011
मोबाइल/ इमेल: 99******20/ncp***********@gmail.com

बीलींग युनिट: 4608 :RASTA PETH SUB-DN.
दर संकेत: 052 /LT II Comm 3Ph < 20KW
पोल नं: 00000000
पी.सी./चक्र+मार्ग-क्रम/डि.टी.सी.: 3 / 06-1321-1010 /4608132
मिटर क्रमांक: 05309345943
रिडिंग ग्रुप: B3

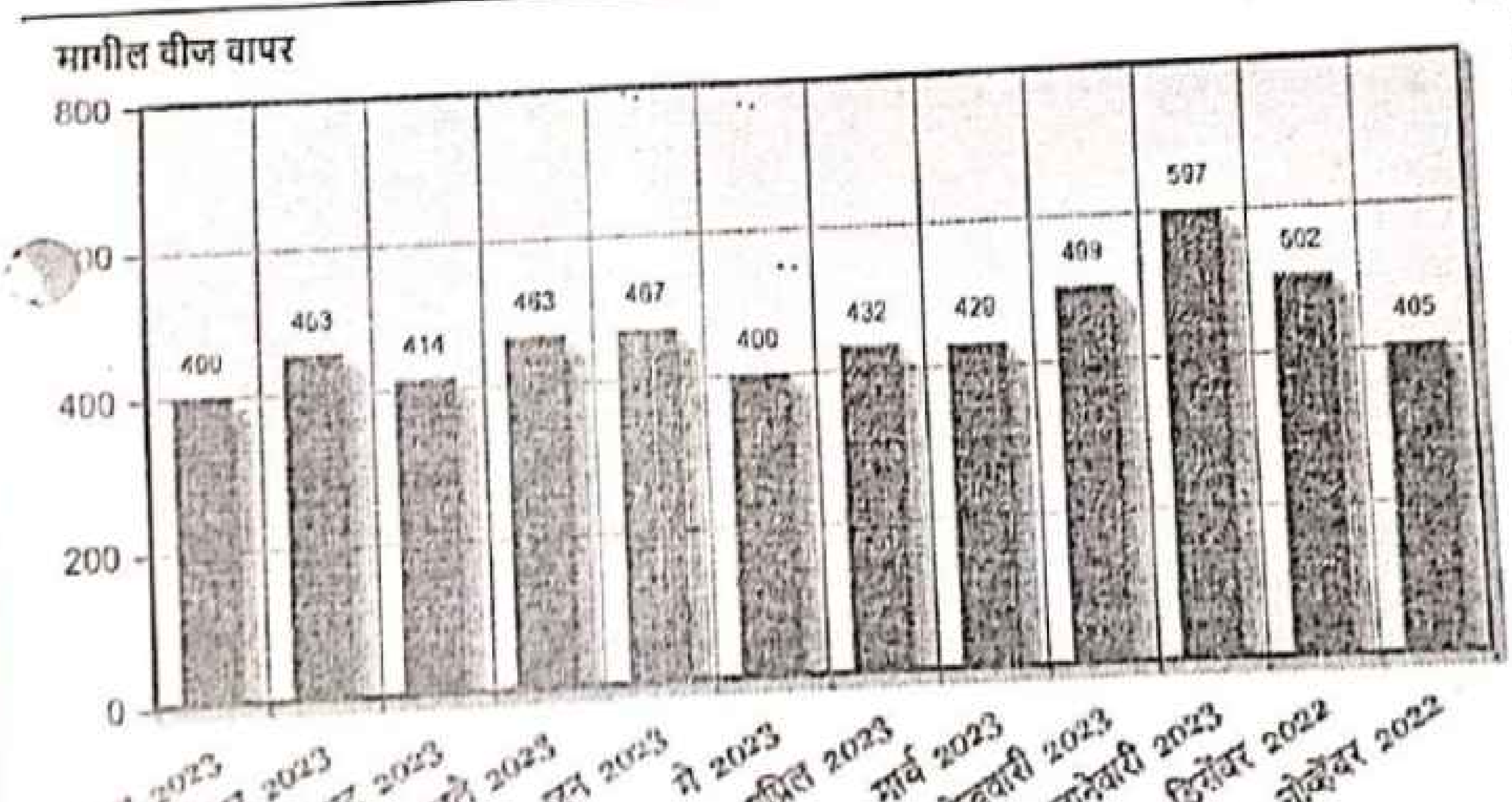
पुरवठा दिनांक: 30-Apr-2010
मंजुर भार: 14 KW
सुरक्षा ठेव जमा(रु): 21,060.00
चालु रिडिंग दिनांक: 03-NOV-23
मागील रिडिंग दिनांक: 02-OCT-23

Scan this QR Code with BHIM App for UPI Payment

QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

चालु रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
57284	56779	01	505	0	505

NORMAL
Bill Period:1.07 Month(s) /



• मध्यवर्ती तक्रार निवारण केंद्र 24*7
MSEDCL Call Center:
18002333435
18002123435
1912
ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धति महावितरणच्या संकेत स्थळ:-
www.mahadiscom.in > ConsumerPortal > CGRF
यावर उपलब्ध आहे.

महत्वाचे :
१.छापील बिला ऐवजी ई-बिला साठी नोंदणी करा व प्रत्येक बिलामागे १० रूपयांचा गो-ग्रीन डिस्काउंट मिळवा.नोंदणी करण्यासाठी:-https://pro.mahadiscom.in/Go-Green/gogreen.jsp (GGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
२. डिजिटल माध्यमाद्वारे विज बिल भरा व 0.२५% (रु.५००/- पर्यंत) सवलत मिळवा.(टॅक्सेस व ड्यूटीज वगळून)
३. तुमचा मोबाइल नंबर व ईमेल पत्ता चुकिचा असल्यास दुरुस्त करा त्यासाठी -https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp येथे भेट द्या.

FORESIGHT COLLEGE OF COMMERCE

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Foresight College of Commerce
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महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

वीज पुरवठा देयक माहे: NOV-2023

Website :www.mahadiscom.in
GSTIN of MSEDCL 27AAECM2933K1ZB
BILL NO (GGN): 000002208663917

HSN code 27160000

ग्राहक क्रमांक: 170250400333
THE SECRETARY NATIONAL COUNCIL
OF-YMCA OF INDIA 1ST FLOOR,382 NEW RASTA PETH PUNE 411011
मोबाइल/ इमेल: 99******20/ncp**********@gmail.com

देयक दिनांक:	07-NOV-23
देयक रक्कम रु:	6,630.00
देय दिनांक:	28-NOV-23
या तारखे नंतर भरल्यास:	6,720.00

बीलींग युनिट: 4608 :RASTA PETH SUB-DN.
दर संकेत: 052 /LT II Comm 3Ph < 20KW
पोल नं: 00000000
पी.सी./चक्र+मार्ग-क्रम/डि.टी.सी.: 3 / 06-1321-1010 /4608132
मिटर क्रमांक: 05309345943
रिडिंग ग्रुप: B3

पुरवठा दिनांक: 30-Apr-2010
मंजुर भार: 14 KW
सुरक्षा ठेव जमा(रु): 21,060.00
चालु रिडिंग दिनांक: 03-NOV-23
मागील रिडिंग दिनांक: 02-OCT-23

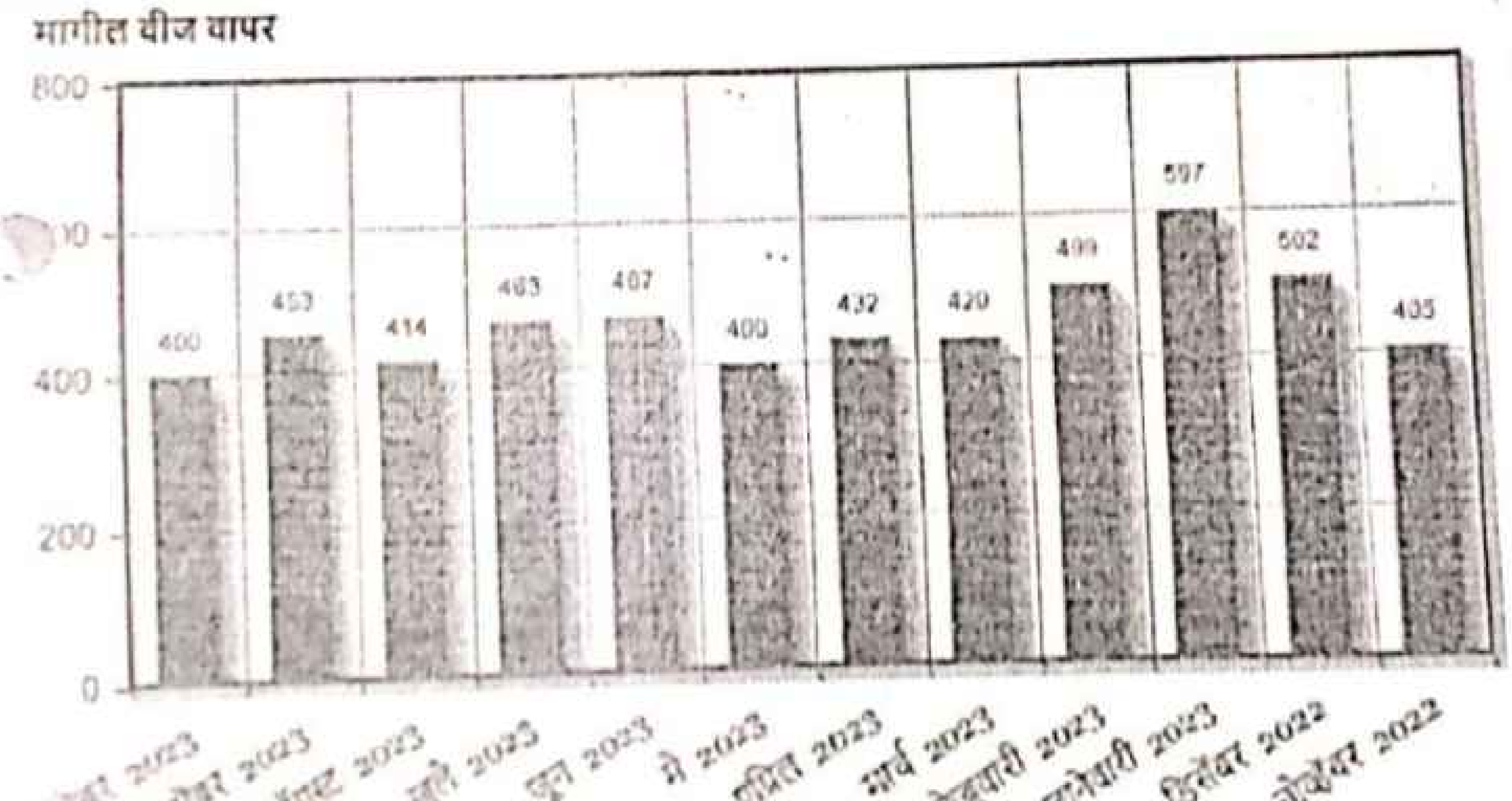
Scan this QR Code with BHIM App for UPI Payment

चालु रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
57284	56779	01	505	0	505

QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

NORMAL
Bill Period:1.07 Month(s) /

मागील वीज वापर



• मध्यवर्ती तक्रार निवारण केंद्र 24*7
MSEDCL Call Center:
18002333435
18002123435
1912
ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धति महावितरणच्या संकेत स्थळ:- www.mahadiscom.in > ConsumerPortal > CGRF यावर उपलब्ध आहे.

महत्वाचे :
१.छापील बिला ऐवजी ई-बिला साठी नोंदणी करा व प्रत्येक बिलामागे १० रूपयांचा गो-ग्रीन डिस्काउंट मिळवा.नोंदणी करण्यासाठी:-https://pro.mahadiscom.in/Go-Green/gogreen.jsp (GGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
२. डिजिटल माध्यमाद्वारे विज बिल भरा व 0.२५% (रु.५००/- पर्यंत) सवलत मिळवा.(टॅक्सेस व ड्यूटीज वगळून)
३. तुमचा मोबाइल नंबर व ईमेल पत्ता चुकिचा असल्यास दुरुस्त करा त्यासाठी -https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp येथे भेट द्या.

FORESIGHT COLLEGE OF COMMERCE

Principal
Foresight College of Commerce
Pune

2:58 PM

महावितरण

महाराष्ट्र स्टेट इलेक्ट्रिसिटी डि...

वीज पुरवठा देयक माहे: FEB-2024

Website :www.mahadiscom.in
GSTIN of MSEDCL 27AAECM2933K1ZB
BILL NO.(GGN): 000002316600699

HSN code 27160000

ग्राहक क्रमांक: 170250400333
THE SECRETARY NATIONAL COUNCIL
OF-YMCA OF INDIA 1ST FLOOR 382 NEW RASTA PETH PUNE 411011
मोबाइल/ इमेल: 99******20/ncp***********@gmail.com

देयक दिनांक: 07-FEB-24
देयक रक्कम रु: 4,060.00
देय दिनांक: 27-FEB-24
या तारखे नंतर भरल्यास: 4,110.00

बिलींग युनिट: 4608 :RASTA PETH SUB-DN.
दर संकेत: 052 /LT II Comm 3Ph < 20KW
पोल नं: 00000000
पी.सी./चक्र+मार्ग-क्रम/डि.टी.सी.: 3 / 06-1321-1010 /4608132
मिटर क्रमांक: 05309345943
रिडिंग ग्रुप: B3

पुरवठा दिनांक: 30-Apr-2010
मंजुर भार: 14 KW
सुरक्षा ठेव जमा(रु): 21,060.00
चालु रिडिंग दिनांक: 02-FEB-24
मागील रिडिंग दिनांक: 02-JAN-24

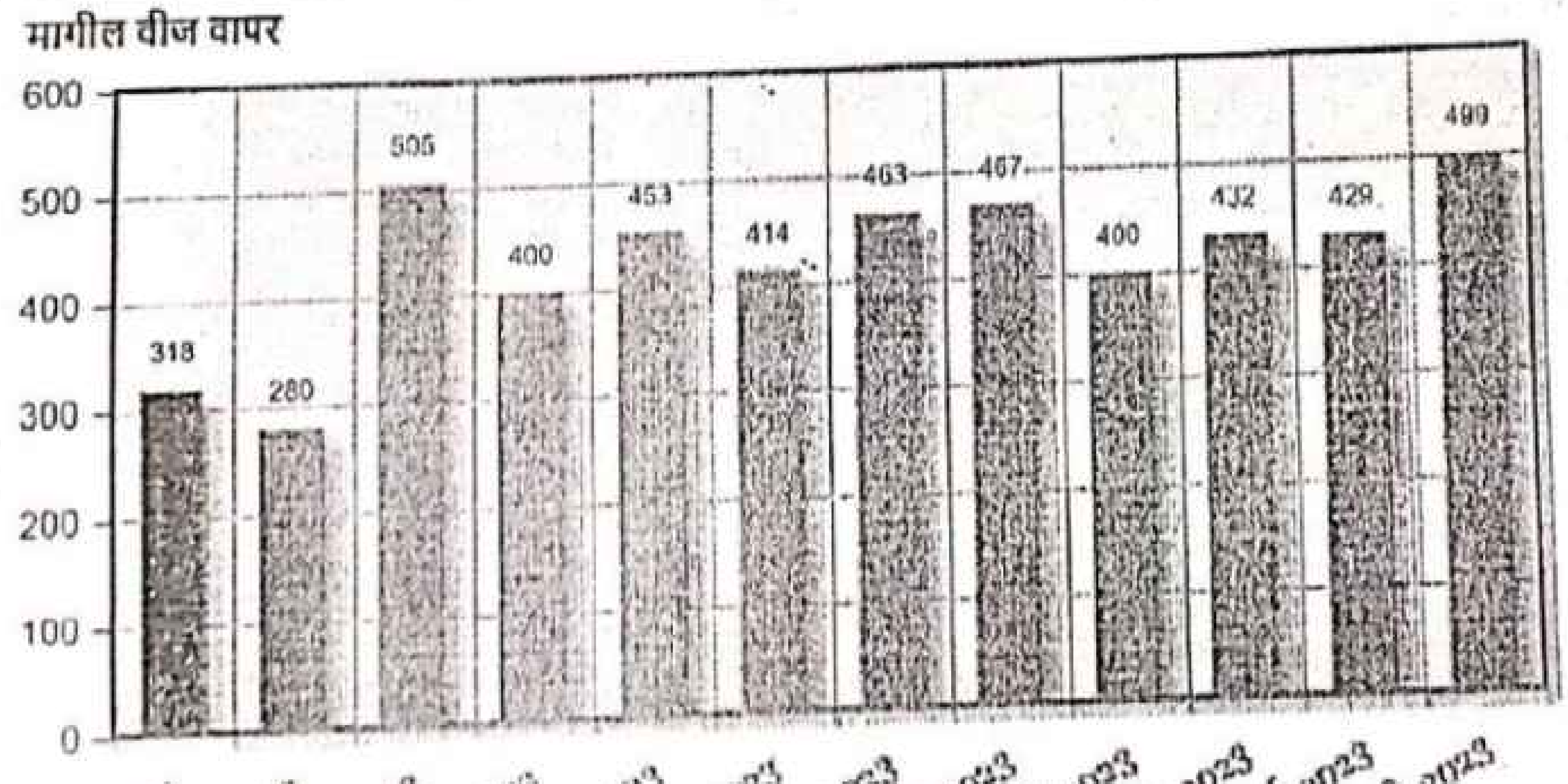
Scan this QR Code with BHIM App for UPI Payment

QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

चालु रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
58172	57882	01	290	0	290

NORMAL
Bill Period:1.03 Month(s) /

मागील वीज वापर



• मध्यवर्ती तक्रार निवारण केंद्र 24*7
MSEDCL Call Center:
18002333435
18002123435
1912
ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धति महावितरणच्या संकेत स्थळ:- www.mahadiscom.in > ConsumerPortal > CGRF यावर उपलब्ध आहे.

महत्वाचे :
१.छापील बिला ऐवजी ई-बिला साठी नोंदणी करा व प्रत्येक बिलामागे १० रूपयांचा गो-ग्रीन डिस्काउंट मिळवा.नोंदणी करण्यासाठी:-https://pro.mahadiscom.in/Go-Green/gogreen.jsp (GGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
२. डिजिटल माध्यमाद्वारे विज बिल भरा व 0.२५% (रु.५००/- पर्यंत) सवलत मिळवा.(टॅक्सेस व ड्यूटीज वगळून)
३. तुमचा मोबाइल नंबर व ईमेल पत्ता चुकिचा असल्यास दुरुस्त करा त्यासाठी -https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp येथे भेट द्या.
४. पुढील महिन्याची रीडिंग साधारणतः 02-03-2024 ह्या तारखेला होईल.

विशेष संदेश :

• महावितरणला कोणत्याही प्रकारच्या रक्कमेचा भरणा करताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीच स्वीकारावी. हस्तलिखित पावती स्वीकारु नये. गैरसोय टाळण्यास ऑनलाइन भरणा सुविधेचा पर्याय वापरावा.

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number:MSEDCL01170250400333
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Amount:As per Bill

FORESIGHT COLLEGE OF CO...

Principal
Foresight College of Commerce

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

महावितरण
महाराष्ट्र स्टेट इलेक्ट्रिसिटी डि...

Website :www.mahadiscom.in
GSTIN of MSEDCL 27AAECM2933K1ZB
BILL NO.(GGN): 000002316600699

वीज पुरवठा देयक माहे: FEB-2024

HSN code 27160000

ग्राहक क्रमांक: 170250400333
THE SECRETARY NATIONAL COUNCIL
OF YMCA OF INDIA 1ST FLOOR 382 NEW RASTA PETH PUNE 411011
मोबाइल/ इमेल: 99******20/ncp***********@gmail.com

देयक दिनांक:	07-FEB-24
देयक रक्कम रु:	4,060.00
देय दिनांक:	27-FEB-24
या तारखे नंतर भरल्यास:	4,110.00

बिलींग युनिट: 4608 :RASTA PETH SUB-DN.
दर संकेत: 052 /LT II Comm 3Ph < 20KW
पोल नं: 00000000
पी.सी./चक्र+मार्ग-क्रम/डि.टी.सी.: 3 / 06-1321-1010 /4608132
मिटर क्रमांक: 05309345943
रिडिंग ग्रुप: B3

पुरवठा दिनांक: 30-Apr-2010
मंजुर भार: 14 KW
सुरक्षा ठेव जमा(रु): 21,060.00
चालु रिडिंग दिनांक: 02-FEB-24
मागील रिडिंग दिनांक: 02-JAN-24

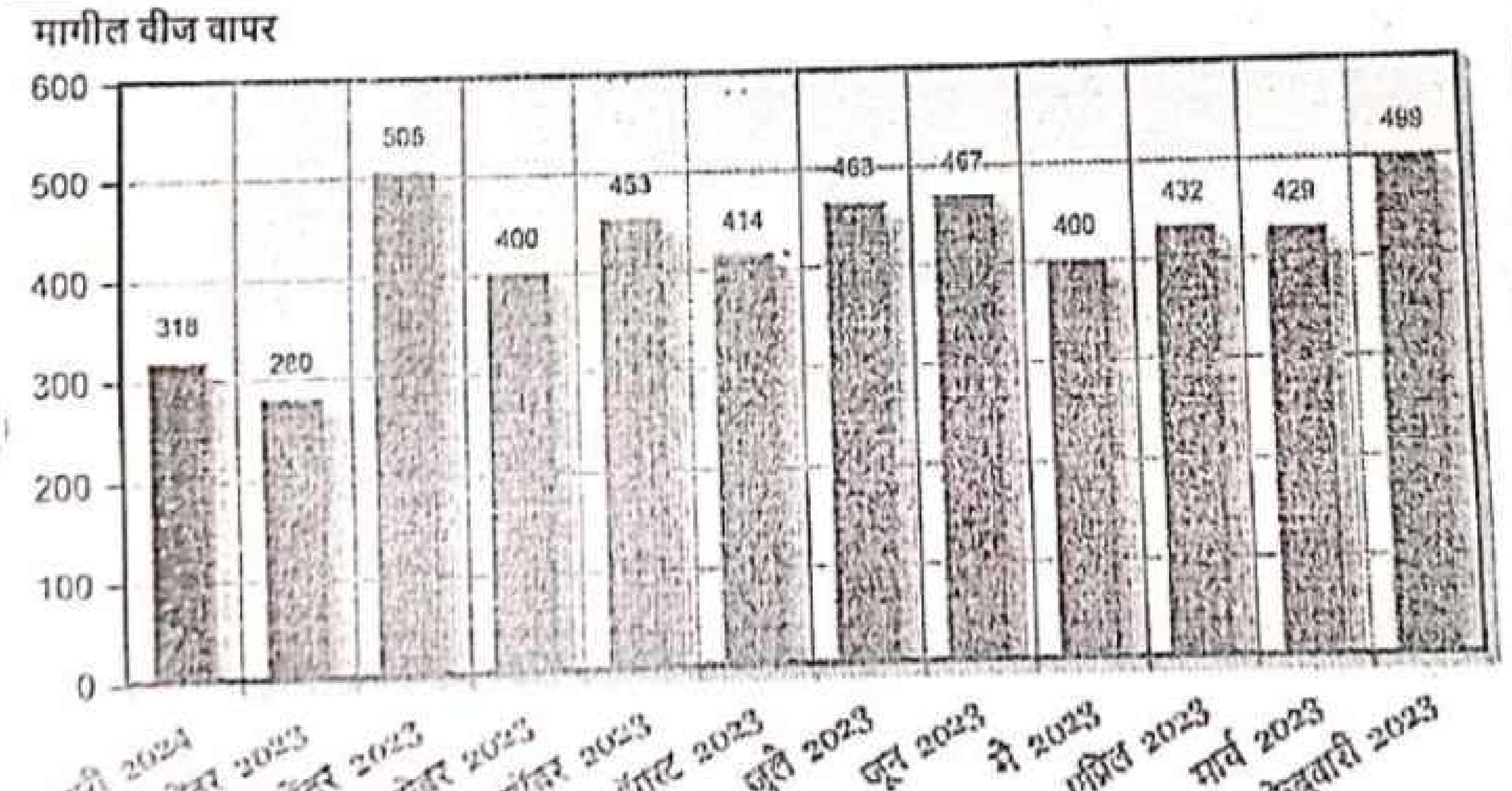
Scan this QR Code with BHIM App for UPI Payment

चालु रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
58172	57882	01	290	0	290

QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

NORMAL
Bill Period:1.03 Month(s) /

मागील वीज वापर



* मध्यवर्ती तक्रार निवारण केंद्र 24*7
MSEDCL Call Center:
18002333435
18002123435
1912
ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धति महावितरणच्या संकेत स्थळ:- www.mahadiscom.in > ConsumerPortal > CGRF यावर उपलब्ध आहे.

महत्वाचे :
१.छापील बिला ऐवजी ई-बिला साठी नोंदणी करा व प्रत्येक बिलामागे १० रूपयांचा गो-ग्रीन डिस्काउंट मिळवा.नोंदणी करण्यासाठी:-https://pro.mahadiscom.in/Go-Green/gogreen.jsp (GGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
२. डिजिटल माध्यमाद्वारे विज बिल भरा व ०.२५% (रु.५००/- पर्यंत) सवलत मिळवा.(टॅक्सेस व ड्यूटीज वगळून)
३. तुमचा मोबाइल नंबर व ईमेल पत्ता चुकिचा असल्यास दुरुस्त करा त्यासाठी -https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp येथे भेट द्या.
४. पुढील महिन्याची रीडिंग साधारणतः 02-03-2024 ह्या तारखेला होईल.
विशेष संदेश :

* महावितरणला कोणत्याही प्रकारच्या रक्कमेचा भरणा करताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीच स्वीकारावी. हस्तलिखित पावती स्वीकारु नये. गैरसोय टाळण्यास ऑनलाइन भरणा सुविधेचा पर्याय वापरावा.

For making Energy Bill Payment through RTGS/NEFT mode, use following details
- Beneficiary Name: MSEDCL
- Beneficiary Account Number:MSEDCL01170250400333
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Amount:As per Bill

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

FORESIGHT COLLEGE OF COMMERCE

Principal
Foresight College of Commerce
Pune

EV

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA
National Council Building, 382 New Rasta
Peth, Quarter Gate, Pune - 411011
GSTIN/UIN: 27AAATN0370J1ZM
State Name : Maharashtra, Code : 27

Invoice No.	Dated
GST/ 23-24/3	1 APRIL 2023

Party Name : Dnyanoday Prashikshan Sevabhavi Sansta (DPSS)
Address : 7, Chandanbala Apartment, Mukund Nagar, Pune-411037
GSTIN - Unregistered
State Name : Maharashtra, Code : 27

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				256549.00
	CGST OUTPUT 9%			9	%	23089.41
	SGST OUTPUT 9%			9	%	23089.41
	Round off					0.18
	Total					₹ 302728.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees : Rs. Three Lakhs Two Thousand Seven Hundred and Twenty-Eight only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

C. Selvin Kumar
Authorised Signatory

Principal
Foresight College of Commerce
Pune

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA National Council Building, 382 New Rasta Peth, Quarter Gate, Pune - 411011 **GSTIN/UIN: 27AAATN0370J1ZM** State Name : Maharashtra, Code : 27	Invoice No. **GST/ 23-24/10**	Dated **1 MAY 2023**
Party Name : Dnyanoday Prashikshan Sevabhavi Sansta (DPSS) Address : 7, Chandanbala Apartment, Mukund Nagar, Pune-411037 **GSTIN - Unregistered** State Name : Maharashtra, Code : 27		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				**256549.00**
	CGST OUTPUT 9%			**9**	**%**	**23089.41**
	SGST OUTPUT 9%			**9**	**%**	**23089.41**
	Round off					**0.18**
	Total					**₹ 302728.00**

Amount Chargeable (in words) E. & O.E

Indian Rupees : Rs. Three Lakhs Two Thousand Seven Hundred and Twenty-Eight only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

C. Selvin Kumar

Authorised Signatory

Principal
Foresight College of Commerce
Pune

FORESIGHT COLLEGE OF COMMERCE

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA National Council Building, 382 New Rasta Peth, Quarter Gate, Pune - 411011 **GSTIN/UIN: 27AAATN0370J1ZM** State Name : Maharashtra, Code : 27	Invoice No. **GST/ 23-24/22** Dated **1 June 2023**
Party Name : Dnyanoday Prashikshan Sevabhavi Sansta (DPSS) Address : 7, Chandanbala Apartment, Mukund Nagar, Pune-411037 **GSTIN - Unregistered** State Name : Maharashtra, Code : 27	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				256549.00
	CGST OUTPUT 9%			9	%	23089.41
	SGST OUTPUT 9%			9	%	23089.41
	Round off					0.18
	Total					**₹ 302728.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees : Rs. Three Lakhs Two Thousand Seven Hundred and Twenty-Eight only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu
Authorised Signatory

Principal
Foresight College of Commerce
Pune

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA National Council Building, 382 New Rasta Peth, Quarter Gate, Pune - 411011 **GSTIN/UIN: 27AAATN0370J1ZM** State Name : Maharashtra, Code : 27	Invoice No. GST/ 23-24/31 Dated 1 July 2023
Party Name : Dnyanoday Prashikshan Sevabhavi Sansta (DPSS) Address : 7, Chandanbala Apartment, Mukund Nagar, Pune-411037 **GSTIN - Unregistered** State Name : Maharashtra, Code : 27	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				256549.00
	CGST OUTPUT 9%			9	%	23089.41
	SGST OUTPUT 9%			9	%	23089.41
	Round off					0.18
	Total					**₹ 302728.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees : Rs. Three Lakhs Two Thousand Seven Hundred and Twenty-Eight only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu

Authorised Signatory

Principal
Foresight College of Commerce
Pune

FORESIGHT COLLEGE OF COMMERCE

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA National Council Building, 382 New Rasta Peth, Quarter Gate, Pune - 411011 **GSTIN/UIN: 27AAATN0370J1ZM** State Name : Maharashtra, Code : 27	Invoice No. **GST/ 23-24/39**
Party Name : Dnyanoday Prashikshan Sevabhavi Sansta (DPSS) Address : 7, Chandanbala Apartment, Mukund Nagar, Pune-411037 **GSTIN - Unregistered** State Name : Maharashtra, Code : 27	Dated **1 August 2023**

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				**256549.00**
	CGST OUTPUT 9%			9	%	**23089.41**
	SGST OUTPUT 9%			9	%	**23089.41**
	Round off					**0.18**
	Total					**₹ 302728.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees : Rs. Three Lakhs Two Thousand Seven Hundred and Twenty-Eight only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu

Authorised Signatory

FORESIGHT COLLEGE OF COMMERCE

Principal
Foresight College of Commerce
Pune

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA National Council Building, 382 New Rasta Peth, Quarter Gate, Pune - 411011 **GSTIN/UIN: 27AAATN0370J1ZM** State Name : Maharashtra, Code : 27	Invoice No. **GST/ 23-24/45**	Dated **1 September 2023**
Party Name : Dnyanoday Prashikshan Sevabhavi Sansta (DPSS) Address : 7, Chandanbala Apartment, Mukund Nagar, Pune-411037 **GSTIN - Unregistered** State Name : Maharashtra, Code : 27		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				**256549.00**
	CGST OUTPUT 9%			9	%	**23089.41**
	SGST OUTPUT 9%			9	%	**23089.41**
	Round off					**0.18**
	Total					**₹ 302728.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees : Rs. Three Lakhs Two Thousand Seven Hundred and Twenty-Eight only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu
Authorised Signatory

FORESIGHT COLLEGE OF COMMERCE

Principal
Foresight College of Commerce
Pune

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA National Council Building, 382 New Rasta Peth, Quarter Gate, Pune - 411011 **GSTIN/UIN: 27AAATN0370J1ZM** State Name : Maharashtra, Code : 27	Invoice No. **GST/ 23-24/53**	Dated **1 October 2023**
Party Name : Dnyanoday Prashikshan Sevabhavi Sansta (DPSS) Address : 7, Chandanbala Apartment, Mukund Nagar, Pune-411037 **GSTIN - Unregistered** State Name : Maharashtra, Code : 27		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				256549.00
	CGST OUTPUT 9%			9	%	23089.41
	SGST OUTPUT 9%			9	%	23089.41
	Round off					0.18
	Total					**₹ 302728.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees : Rs. Three Lakhs Two Thousand Seven Hundred and Twenty-Eight only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu

Authorised Signatory

FORESIGHT COLLEGE OF COMMERCE

Principal
Foresight College of Commerce
Pune

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA National Council Building, 382 New Rasta Peth, Quarter Gate, Pune - 411011 **GSTIN/UIN: 27AAATN0370J1ZM** State Name : Maharashtra, Code : 27	Invoice No. **GST/ 23-24/58**	Dated **1 November 2023**
Party Name : Dnyanoday Prashikshan Sevabhavi Sansta (DPSS) Address : 7, Chandanbala Apartment, Mukund Nagar, Pune-411037 **GSTIN - Unregistered** State Name : Maharashtra, Code : 27		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				**269376.00**
	CGST OUTPUT 9%			9	%	**24243.84**
	SGST OUTPUT 9%			9	%	**24243.84**
	Round off					**0.32**
	Total					**₹ 317864.00**

Amount Chargeable (in words) E. & O.E

Indian Rupees : Rs. Three Lakh Seventeen Thousand Eight Hundred and Sixty-four only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu
Authorised Signatory

FORESIGHT COLLEGE OF COMMERCE

Principal
Foresight College of Commerce
Pune

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDI National Council Building, 382 New Rasta Peth, Quarter Gate, Pune - 411011 **GSTIN/UIN: 27AAATN0370J1ZM** State Name : Maharashtra, Code : 27	Invoice No. GST/ 23-24/66	Dated 1 December 2023
Party Name : Dnyanoday Prashikshan Sevabhavi Sansta (DPSS) Address : 7, Chandanbala Apartment, Mukund Nagar, Pune-411037 **GSTIN - Unregistered** State Name : Maharashtra, Code : 27		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				269376.00
	CGST OUTPUT 9%			9	%	24243.84
	SGST OUTPUT 9%			9	%	24243.84
	Round off					0.32
	Total					₹ 317864.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees : Rs. Three Lakh Seventeen Thousand Eight Hundred and Sixty-four only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu

Authorised Signatory

FORESIGHT COLLEGE OF COMMERCE

Principal
Foresight College of Commerce
Pune

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDI National Council Building, 382 New Rasta Peth, Quarter Gate, Pune - 411011 **GSTIN/UIN: 27AAATN0370J1ZM** State Name : Maharashtra, Code : 27	Invoice No. GST/ 23-24/74	Dated 1 January 2024
Party Name : Dnyanoday Prashikshan Sevabhavi Sansta (DPSS) Address : 7, Chandanbala Apartment, Mukund Nagar, Pune-411037 **GSTIN - Unregistered** State Name : Maharashtra, Code : 27		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				269376.00
	CGST OUTPUT 9%			9	%	24243.84
	SGST OUTPUT 9%			9	%	24243.84
	Round off					0.32
	Total					₹ 317864.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees : Rs. Three Lakh Seventeen Thousand Eight Hundred and Sixty-four only

Paid
cheque
112225

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu
Authorised Signatory

FORESIGHT COLLEGE OF COMMERCE

Principal
Foresight College of Commerce
Pune

Felve
Thousand
one Hundred
Thirty - Three

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA
National Council Building, 382 New Rasta
Peth, Quarter Gate, Pune - 411011
GSTIN/UIN: 27AAATN0370J1ZM
State Name : Maharashtra, Code : 27

Invoice No.74	Dated
GST/ 23-24	**1 January 2024**

Party Name : Dnyanoday Prashikshan Sevabhavi Sansta (DPSS)
Address : 7, Chandanbala Apartment, Mukund Nagar, Pune-411037
GSTIN - Unregistered
State Name : Maharashtra, Code : 27

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				**269376.00**
	CGST OUTPUT 9%			9	%	**24243.84**
	SGST OUTPUT 9%			9	%	**24243.84**
	Round off					**0.32**
	Total					**₹ 317864.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees : Rs. Three Lakh Seventeen Thousand Eight Hundred and Sixty-four only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu
Authorised Signatory

FORESIGHT COLLEGE OF COMMERCE

Principal
Foresight College of Commerce
Pune

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA National Council Building, 382, New Rasta Peth, Quarter Gate, Pune - 411011 **GSTIN/UIN: 27AAATN0370J1ZM** State Name : Maharashtra, Code : 27	Invoice No. **GST/ 23-24/82**
	Dated **1 February 2024**
Party Name : Dnyanoday Prashikshan Sevabhavi Sansta (DPSS) Address : 7, Chandanbala Apartment, Mukund Nagar, Pune-411037 **GSTIN - Unregistered** State Name : Maharashtra, Code : 27	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				**269376.00**
	CGST OUTPUT 9%			9	%	**24243.84**
	SGST OUTPUT 9%			9	%	**24243.84**
	Round off					**0.32**
	Total					**₹ 317864.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees : Rs. Three Lakh Seventeen Thousand Eight Hundred and Sixty-four only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu

Authorised Signatory

FORESIGHT COLLEGE OF COMMERCE

Principal

Foresight College of Commerce

Pune

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA National Council Building, 382 New Rasta Peth, Quarter Gate, Pune - 411011 **GSTIN/UIN: 27AAATN0370J1ZM** State Name : Maharashtra, Code : 27	Invoice No. GST/ 23-24/90	Dated **1 March 2024**
Party Name : Dnyanoday Prashikshan Sevabhavi Sansta (DPSS) Address : 7, Chandanbala Apartment, Mukund Nagar, Pune-411037 **GSTIN - Unregistered** State Name : Maharashtra, Code : 27		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				**269376.00**
	CGST OUTPUT 9%			9	%	**24243.84**
	SGST OUTPUT 9%			9	%	**24243.84**
	Round off					**0.32**
	Total					**₹ 317864.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees : Rs. Three Lakh Seventeen Thousand Eight Hundred and Sixty-four only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu

Authorised Signatory

FORESIGHT COLLEGE OF COMMERCE

Principal
Foresight College of Commerce
Pune

Tax Invoice		
THE NATIONAL COUNCIL OF YMCAs OF INDIA National Council Building, 382 New Rasta Peth, Quarter Gate, Pune - 411011 **GSTIN/UIN: 27AAATN0370J1ZM** State Name : Maharashtra, Code : 27	Invoice No. **GST/ 24-25/05**	Dated **01 April 2024**
Party Name : Dnyanoday Prashikshan Sevabhavi Sansta (DPSS) Address : 7, Chandanbala Apartment, Mukund Nagar, Pune-411037 **GSTIN - Unregistered** State Name : Maharashtra, Code : 27		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				**269376.00**
	CGST OUTPUT 9%			9	%	**24243.84**
	SGST OUTPUT 9%			9	%	**24243.84**
	Round off					**0.32**
	Total					**₹ 317864.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees : Rs. Three Lakh Seventeen Thousand Eight Hundred and Sixty-four only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu
Authorised Signatory

FORESIGHT COLLEGE OF COMMERCE

Principal
Foresight College of Commerce
Pune

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA National Council Building, 382 New Rasta Peth, Quarter Gate, Pune - 411011 **GSTIN/UIN: 27AAATN0370J1ZM** State Name : Maharashtra, Code : 27	Invoice No. GST/ 24-25/13 Dated 01 May 2024
Party Name : Dnyanoday Prashikshan Sevabhavi Sansta (DPSS) Address : 7, Chandanbala Apartment, Mukund Nagar, Pune-411037 **GSTIN - Unregistered** State Name : Maharashtra, Code : 27	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				269376.00
	CGST OUTPUT 9%			9	%	24243.84
	SGST OUTPUT 9%			9	%	24243.84
	Round off					0.32
	Total					₹ 317864.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees : Rs. Three Lakh Seventeen Thousand Eight Hundred and Sixty-four only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu
Authorised Signatory

FORESIGHT COLLEGE OF COMMERCE

Principal
Foresight College of Commerce
Pune

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA National Council Building, 382 New Rasta Peth, Quarter Gate, Pune - 411011 **GSTIN/UIN: 27AAATN0370J1ZM** State Name : Maharashtra, Code : 27	Invoice No. GST/ 24-25/21 Dated 01 June 2024
Party Name : Dnyanoday Prashikshan Sevabhavi Sansta (DPSS) Address : 7, Chandanbala Apartment, Mukund Nagar, Pune-411037 **GSTIN - Unregistered** State Name : Maharashtra, Code : 27	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				269376.00
	CGST OUTPUT 9%			9	%	24243.84
	SGST OUTPUT 9%			9	%	24243.84
	Round off					0.32
	Total					**₹ 317864.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees : Rs. Three Lakh Seventeen Thousand Eight Hundred and Sixty-four only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu

Authorised Signatory

FORESIGHT COLLEGE OF COMMERCE

Principal

Foresight College of Commerce

Pune

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA National Council Building, 382 New Rasta Peth, Quarter Gate, Pune - 411011 **GSTIN/UIN: 27AAATN0370J1ZM** State Name : Maharashtra, Code : 27	Invoice No. GST/ 24-25/29	Dated 01 July 2024
Party Name : Dnyanoday Prashikshan Sevabhavi Sansta (DPSS) Address : 7, Chandanbala Apartment, Mukund Nagar, Pune-411037 **GSTIN - Unregistered** State Name : Maharashtra, Code : 27		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				269376.00
	CGST OUTPUT 9%			9	%	24243.84
	SGST OUTPUT 9%			9	%	24243.84
	Round off					0.32
	Total					₹ 317864.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees : Rs. Three Lakh Seventeen Thousand Eight Hundred and Sixty-four only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu
Authorised Signatory

FORESIGHT COLLEGE OF COMMERCE

Principal
Foresight College of Commerce
Pune

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA National Council Building, 382 New Rasta Peth, Quarter Gate, Pune - 411011 GSTIN/UIN: 27AAATN0370J1ZM State Name : Maharashtra, Code : 27	Invoice No. GST/ 24-25/37	Dated 01 August 2024
Party Name : Dnyanoday Prashikshan Sevabhavi Sansta (DPSS) Address : 7, Chandanbala Apartment, Mukund Nagar, Pune-411037 GSTIN - Unregistered State Name : Maharashtra, Code : 27		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				282845.00
	Monthly Maintainance Charges	997221				7000.00
	CGST OUTPUT 9%			9	%	26086.05
	SGST OUTPUT 9%			9	%	26086.05
	Round off					-0.10
	Total					₹ 342017.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees : Rs. Three Lakh Fourty Two Thousand Seventeen only/-

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu
Authorised Signatory

Principal
Foresight College of Commerce
Pune

FORESIGHT COLLEGE OF COMMERCE