



MH58

NAAC ACCREDITED

TULSIRAMJI GAIKWAD - PATIL COLLEGE OF ARCHITECTURE

WARDHA ROAD, NAGPUR - 441 108

Website: www.tgpca.com, DTE Code: 4635

4.1.4 Expenditure, excluding salary for infrastructure augmentation during the year (INR in Lakhs) &

4.4.1 Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year (INR in Lakhs)

Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding Salary	Expenditure on maintenance of academic facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
2020-21	0	0	0	2,18,660.00	79,393.00

PRINCIPAL**Tulsiramji Gaikwad-Patil College
of Architecture, Nagpur**



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WARDHA ROAD, NAGPUR - 441 108

Website: www.tgpca.com, DTE Code: 4635

ARICENT INFOTECH
PLOT NO : 106 ABOVE SAGAR GLASS, NEAR WATER TANK
LAXMINAGAR, NAGPUR, 440022 MAHARASHTRA.
EMAIL: info@aricentinfotech.in
PAN NO: AYWPM6367N
GST ID: 27AYWPM6367N1Z7 STATE CODE: 27

Invoice No.

1

GST Invoice**Customer**

NAME TULSIRAMJI GAIKWAD PATIL COLLEGE OF ARCHITECTURE
ADDRESS NAGPUR
PHONE _____ STATE _____ CODE 27
CUSTOMER GST _____

Date 6-Apr-21
D.M. No. _____
Ref P.O. tgpca/20-21/45
Delivery 9850301558

Qty	Description	HSN CODE	Unit Price	TOTAL
1	DELL INSPIRION I511TH GEN/8 GB RAM/1 TB HDD 256SSD/2 GB GRAPHICS/1 YEAR WARRANTY CARRY CASE SERVICE TAG NO : 45ZCHB3		55,076.27	55,076.27

A/C NO: 0543102000003094, IFSC CODE: IBKL0000543, IDBI BANK, DHARAMPETH BF

I hereby confirm having received the above goods/ services in good and working condition along with user manual which I have read and understood. Interest @24% will be charged on bill not paid within the stipulated period. All our transactions of bill are subject to Nagpur jurisdiction.

SubTotal	55,076.27
9% CGST	4,956.86
9% SGST	4,956.86
adj	
TOTAL	64,990.00

Receiver's Signature

For ARICENT INFOTECH

PRINCIPAL

**Tulsiramji Gaikwad-Patil College
of Architecture, Nagpur**



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WARDHA ROAD, NAGPUR - 441 108

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ARICENT INFOTECH
PLOT NO : 106 ABOVE SAGAR GLASS NEAR WATER TANK
LAXMINAGAR, NAGPUR, 440022 MAHARASHTRA
EMAIL: info@aricentinfotech.in
PAN NO: AYWPM6367N
GST ID: 27AYWPM6367N1Z7 STATE CODE: 27

Invoice No.

95

GST Invoice

Customer

NAME	TULSIRAMJI GAIKWAD PATIL COLLEGE OF ARCHITECTURE		
ADDRESS	NAGPUR		
PHONE	STATE	CODE	27
CUSTOMER GST			

Date	06-Feb-20
D.M. No.	
Ref P.O.	TGP/19-20/
Delivery	NAGPUR

Qty	Description	HSN CODE	Unit Price	TOTAL
1	BENQ PROJECTOR MW 550 WXGA 3600 LUMENS	8528	29,687.50	29,687.50

A/C NO: 0543102000003094, IFSC CODE: IBKL0000543, IDBI BANK, DHARAMPETH BR

I hereby confirm having received the above goods/ services in good and working condition along with user manual which I have read and understood. Interest @ 24% will be charged on bill not paid within the stipulated period. All our transactions of bill are subject to Nagpur jurisdiction.

SubTotal	29,687.50
14% CGST	4,156.25
14% SGST	4,156.25
adj	
TOTAL	38,000.00

Receiver Signature

For ARICENT INFOTECH



Principal
PRINCIPAL
Tulsiramji Gaikwad-Patil College
of Architecture, Nagpur



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TULSIRAMJI GAIKWAD - PATIL COLLEGE OF ARCHITECTURE

WARDHA ROAD, NAGPUR - 441 108

Website: www.tgpca.com, DTE Code: 4635

GSTIN: 27AACFA2232L1ZP ♦ IT PAN: AACFA2232L

Near Variety Square, Sitabuldi, NAGPUR - 440 012.

Tele.: 0712-2522841, 2522157 E-mail: info@altafhvali.com GST Invo

altaf h. vali**ALTAF H. VALI**

Shop No. 10, 11, Tankade Complex
 Near Variety Square, Sitabuldi
 Nagpur - 440 012
 GSTIN: 27AACFA2232L1ZP
 State Name: Maharashtra Code: 27
 Contact: 0712-2522841, 2522157
 E-Mail: info@altafhvali.com
www.altafhvali.com

Buyer
 TGPCA
 Wardha Road
 Nagpur
 PANIT No

Invoice No.

568

Delivery Note

Supplier's Ref

Buyer's Order No

Despatch Document No

Despatched through

Terms of Delivery

Dated

24-Jun-2020

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Incl of Tax	Rate	per Disc %	Amount
1	SONY HXR-NX100/1 CEE B DIG. VIDEO CAMERA S/N: 7002804 P/C: 84352590	85258030	18 %	1 Pcs	99990.00	84,737.29	Pcs	84,737.29
2	SONY SF-64UX2 B DI ACCY FOC	85235100	18 %	1 Pcs				
3	SONY MII-HG1 BLACK CARRY CASE FOC	39269099	18 %	1 Pcs				
4	SENNHEISER HD 206 OVER EAR HEADPHONES	85183000	18 %	1 Pcs	1490.00	1,262.71	Pcs	1,262.71
5	KODAK TRIPOD MODEL T550 PRO WITH HEAD H4444	96200000	18 %	1 Pcs	11690.00	9,906.78	Pcs	9,906.78
								95,906.78
CENTRAL TAX (CGST)								8,631.61
STATE TAX (SGST)								8,631.61

This is Certify that goods are in good condition
 Page No. 05
 Head Camera CDSR
 Date 24/6/20
 Amount One Lakh
 Store Incharge
 T.G.P.C.T., NAG.

5 Pcs

1,13,170.00
E & OE

Customer's Seal and Signature

Company's Bank Details
 Bank Name: PUNJAB NATIONAL BANK (CC2047)
 A/c No: 0499008700002047
 Branch & IFS Code: SITABULDI & PUNB0049900

Prepared by

Verified by

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

SONY DIGITAL IMAGING	SONY PERSONAL AUDIO	SONY PLAYSTATION	Godox PHOTO LIGHTING SOLUTIONS	Kamron PHOTO ACCESSORIES
TOSHIBA FLASH MEDIA	Kingston FLASH MEDIA	Jabra MOBILE ACCESSORIES	Toreto MOBILE ACCESSORIES	rigers MOBILE ACCESSORIES

TERMS & CONDITION: ALL ACCESSORIES SUPPLIED ALONG WITH EQUIPMENT ARE NOT COVERED UNDER WARRANTY ♦ MALFUNCTION DEFECT TO THE EQUIPMENT DUE TO WATER LIQUID, DAMAGE & BREAKAGE WILL NOT BE UNDER WARRANTY ♦ SERVICE TO BE PROVIDED BY THE COMPANY SERVICE CENTRE ♦ GOODS ONCE SOLD WILL NOT BE EXCHANGED OR TAKEN BACK.

[Signature]
 PRINCIPAL

Tulsiramji Gaikwad-Patil College
 of Architecture, Nagpur



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TULSIRAMJI GAIKWAD - PATIL COLLEGE OF ARCHITECTURE

WARDHA ROAD, NAGPUR - 441 108

Website: www.tgpca.com, DTE Code: 4635**Tax Invoice****Ask Services**

Plot No. 67, Anjani Appt.,
Opp. Canara Bank, Ring Road,
Pratap Nagar 440022
State Name Maharashtra, Code : 27
E-Mail : askservices07@gmail.com

Buyer

Tulsiramji Gaikwad Patil Collage of Architecture
Wardha Road,
Butibori,
PAN/IT No
State Name Maharashtra, Code : 27

Invoice No.**363****Delivery Note****Supplier's Ref.****Buyer's Order No.****Despatch Document No.****Despatched through****Terms of Delivery****Dated****19-May 2019****Mode/Terms of Payment****Other Reference(s)****Dated****Delivery Note Date****Destination**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hardware Services					2,500.00

Total**₹ 2,500.00****E. & O.E**

Amount Chargeable (in words)

INR Two Thousand Five Hundred Only**Remarks**

Being HP Pavillion DV2000 Laptop Keyboard replacement
& USB Ports issues repairing and Windows reconfiguration
charges including Laptop Service charges.

Company's PAN**BGHPK8904R****Declaration**

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

This is a Computer Generated Invoice

**PRINCIPAL****Tulsiramji Gaikwad-Patil College
of Architecture, Nagpur**



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TULSIRAMJI GAIKWAD - PATIL COLLEGE OF ARCHITECTURE

WARDHA ROAD, NAGPUR - 441 108

Website: www.tgpca.com, DTE Code: 4635

TAX INVOICE		(DUPLICATE FOR TRANSPORTER)					
LUXMI ENGINEERING COMPANY							
Joyco Shoppe, Shop No. 36 Yeshwant Stadium, Dhantoli Nagpur-440012 Contact 0712-2458097, 9823344344 Email: joyconagpur@gmail.com							
GSTIN/UIN: 27ABOPJ4894N1ZP State Name: Maharashtra, Code: 27							
Buyer Tulsiramji Gaikwad Patil College Of Architecture Mohgaon Dist-Nagpur 8888851906 Mobile No. Buyer's GSTIN Buyer's State Place of Supply : Maharashtra		Invoice No. : LUXG-1737/21-22 Date : 22-Oct-2021 D.M. No. : Date : P.O. No. : Date : LR-RR No. : Date : Transporter Motor Vehicle No. : Destination : Terms of Payment :					
Sr.	Description of Goods	HSN	GST %	Quantity	Rate	Disc. %	Amount
1	EX CHR JOYCO MBM BUTTERFLY MID BACK	9403	18 %	2 No.	7,203.39		14,406.78
	(Chair.)						14,406.78
	SGST						1,296.61
	CGST						1,296.61
Total				2 No.			17,000.00
Invoice Amount in Words : Indian Rupees Seventeen Thousand only							
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403		14,406.78	9%	1,296.61	9%	1,296.61	2,593.22
Total		14,406.78		1,296.61		1,296.61	2,593.22
Remark :		Terms and Condition					
Company's Bank Details		1) Goods once sold will not be taken back or replaced					
Bank Name		2) We are not responsible for any damages to goods during transportation					
A/c No.		3) No guarantee of any goods until specified					
IFS Code		4) If not paid within 7 compounding interest will be charged @24 % per annum					
Branch							
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are correct.							
Prev. Balance :		Customer's Seal and Signature					
Bill Amount : 17,000.00 Dr		For LUXMI ENGINEERING COMPANY					
Net Balance : 17,000.00 Dr		Signature					

SUBJECT TO NAGPUR JURISDICTION

PRINCIPAL

Tulsiramji Gaikwad-Patil College
of Architecture, Nagpur



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TULSIRAMJI GAIKWAD - PATIL COLLEGE OF ARCHITECTURE

WARDHA ROAD, NAGPUR - 441 108

Website: www.tgpca.com, DTE Code: 4635**Smith
Pharmaceuticals****TAX INVOICE**

To
THE PRINCIPAL,
TULSIRAMJI GAIKWAD PATIL COLLEGE OF
ARCHITECTURE
Nagpur, Maharashtra

From,
SMITH PHARMACEUTICALS
Postal Address: Block No.309,
N.J.T.Sankul,
Behind Morbhavan Bus Stop, Variety
Square, Nagpur-440012 Maharashtra
Email: smithpharmaceuticals14@gmail.co
m
Mobile : +91- 7774000613

SMITH PHARMACEUTICALS
GSTIN No : 27AAQPW5935L120
Form 209 : 208-MH-NAG-62303
Form 21B : 21B-MH-NAG-62304
PAN No : AAQPW5935L

Terms & Conditions,
1. Stock Return: No Stock Return
2. Payment Terms :100 % After Delivery
3. Delivery Within 1 week

Invoice No. WG20000472
Date : 29/09/2020

Ref NO. :

Sr. No.	Item Code Description of Goods	Order Qty In Pieces	Packs Per Box	Price Per Piece /Ltr	Taxable Total Value (Rs.)	CGST		SGST		IGST		Total
						Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	
1	SANITIZER (5LTR)	20	5 LTR	650.00	13000.00	6.00%	0.00	6.00%	0.00	0%	0	13000.00
											TOTAL	13000.00
											ROUND OFF (-)	0.00
In words (Thirteen Thousand Rs Only)					13000.00		0.00		0.00			13000.00

Authorise Signatory & Date :
Smith Pharmaceuticals
smithpharmaceuticals14@gmail.com
Contact No : +91 - 7774000613

Bank Detail:

Name of the Bank - Bank of India
Medical College So.
Name of the Branch -
Account No. - 8708901000000000
IFSC Code : 0000000000000000

Email:

Head:

Date:

13/10/20

15

clearing material

Gmmtal

Store Incharge

T.G.P.C.T., NAG.



Stamp & Signatory

PRINCIPAL**Tulsiramji Gaikwad-Patil College
of Architecture, Nagpur**



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TULSIRAMJI GAIKWAD - PATIL COLLEGE OF ARCHITECTURE

WARDHA ROAD, NAGPUR - 441 108

Website: www.tgpca.com, DTE Code: 4635

Tax Invoice (Tax Analysis)		(ORIGINAL FOR RECIPIENT)				
Invoice No. 381		Dated 26-Nov-2021				
Bhavani Stone Tools & Chemicals 98, Jogi Nagar, Shatabdi Square, Ring Road Nagpur GSTIN/UIN: 27BFLPJ0714F1ZP State Name : Maharashtra, Code : 27						
Party : TULSIRAMJI GAIKWAD PATIL COLLEGE OF ARCHITECTURE MOHGAON, WARDHA ROAD, NAGPUR - 441108 State Name : Maharashtra, Code : 27						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3214	23,220.00	9%	2,089.80	9%	2,089.80	4,179.60
39073010	1,843.20	9%	165.89	9%	165.89	331.78
382490	1,843.20	9%	165.89	9%	165.89	331.78
35061000	4,449.14	9%	400.43	9%	400.43	800.86
35069999	1,619.00	9%	145.71	9%	145.71	291.42
350699	1,186.40	9%	106.78	9%	106.78	213.56
Total	34,160.94		3,074.50		3,074.50	6,149.00
Tax Amount (in words) : Indian Rupees Six Thousand One Hundred Forty Nine Only						
		for Bhavani Stone Tools & Chemicals				

PRINCIPAL**Tulsiramji Gaikwad-Patil College
of Architecture, Nagpur**



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TULSIRAMJI GAIKWAD - PATIL COLLEGE OF ARCHITECTURE

WARDHA ROAD, NAGPUR - 441 108

Website: www.tgpca.com, DTE Code: 4635**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

Bhavani Stone Tools & Chemicals 98, Jogi Nagar, Shatabdi Square, Ring Road Nagpur GSTIN/UIN: 27BFLPJ0714F1ZP State Name : Maharashtra, Code : 27		Invoice No. 381	Dated 26-Nov-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 381	Other Reference(s)
Buyer TULSIRAMJI GAIKWAD PATIL COLLEGE OF ARCHITECTURE MOHGAON, WARDHA ROAD, NAGPUR - 441108 State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Keraflex Maxi S1 White 25kg Pack	3214	20.000 bag	1,161.00	bag		23,220.00
2	Araldite Standard 1000g AW106	39073010	3 NOS	614.40	NOS		1,843.20
	Araldite Standard 800 G Hv 95 IN	382490	3 NOS	614.40	NOS		1,843.20
4	AKEMI POLYESTER STONE ADESIVE SOFT WHITE (13042)	35061000	2 NOS	635.59	NOS		1,271.18
5	JOLLY MASTIC TIXO TRANSPARENT GLASS KG1 2901	35069999	1 NOS	1,144.00	NOS		1,144.00
6	AKEMI POLYESTER STONE ADHESIVE -SOFT TRANSPARENT	35061000	3 NOS	1,059.32	NOS		3,177.96
7	VETRA 20GM (LV 401)	350699	20 NOS	59.32	NOS		1,186.40
8	9612 Pasta Colour Black 100 Gms	35069999	5 NOS	95.00	NOS		475.00
							34,160.94
				9 %			3,074.50
				9 %			3,074.50
				Transport Charges			400.00
				ROUND OFF			0.06
Total							
Amount Chargeable (in words)							₹ 40,710.00

Amount Chargeable (in words)

Indian Rupees Forty Thousand Seven Hundred Ten Only

₹ 40,710.00
E & O E

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK A/C
A/c No. : 9277002100000200
Branch & IFS Code : SUYOG NAGAR, NAGPUR & PUNB0927700
for Bhavani Stone Tools & Chemicals

Declaration

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

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

08/11/21

**PRINCIPAL****Tulsiramji Gaikwad-Patil College
of Architecture, Nagpur**



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NAAC ACCREDITED

TULSIRAMJI GAIKWAD - PATIL COLLEGE OF ARCHITECTURE

WARDHA ROAD, NAGPUR - 441 108

Website: www.tgpca.com, DTE Code: 4635**Tax Invoice**
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

No 381

Dated 26-Nov-2021

Bhavani Stone Tools & Chemicals

98, Jogi Nagar,

Shatabdi Square, Ring Road

Nagpur

GSTIN/UIN: 27BFLPJ0714F1ZP

State Name : Maharashtra, Code : 27

Party : **TULSIRAMJI GAIKWAD PATIL COLLEGE OF ARCHITECTURE**

MOHGAON, WARDHA ROAD, NAGPUR - 441108

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	23,220.00	9%	2,089.80	9%	2,089.80	4,179.60
39073010	1,843.20	9%	165.89	9%	165.89	331.78
382490	1,843.20	9%	165.89	9%	165.89	331.78
35061000	4,449.14	9%	400.43	9%	400.43	800.86
35069999	1,619.00	9%	145.71	9%	145.71	291.42
350699	1,186.40	9%	106.78	9%	106.78	213.56
Total	34,160.94		3,074.50		3,074.50	6,149.00

Tax Amount (in words) : Indian Rupees Six Thousand One Hundred Forty Nine Only

for Bhavani Stone Tools & Chemicals

