



Audyogik Shikshan Mandal

MIDC, Block, 'C' Chinchwad, Pune - 411019.

ASM

Education • Research • Consultancy

Institute I P S Voucher No.

Name of A/c Solar Panel (Fixed) Date: 14/2/2023

Received in cash / cheque (in words) One Lakh Seventy one thousand one hundred only.

| Particulars | Amount |
|--|------------|
| Being Amount Paid to <u>M/S Ishaan For installation of 2.5 kW Hybrid inverter with 4 nos of 540 Wp solar PV panels & 4 nos 200AH Battery installation, Testing & commissioning, wiring</u> | 1,71,100/- |
| Cheque No. <u>03838</u> Bank <u>Kotak Mahindra</u> TOTAL | 1,71,100/- |

Accountant

Dean

Director

Passing Authority

Ramdas Sonone.
8805301256

Ramdas

Accountant

Dean

Director



Audyogik Shikshan Mandal

MIDC, Block, 'C' Chinchwad, Pune - 411019.

Institute _____

Voucher No. _____

Name of A/c _____

Date _____

Received in cash / cheque (in words) _____

One lakh seventy one thousand one hundred only

Particulars

Amount

Being Amount Paid to _____

for the purchase of _____
_____ with _____
_____ Bank _____

Cheque No. _____

Bank _____

TOTAL

Accountant

Dean

Director

Passing Authority



Corporate Office: Chinchwad, Pune - 411019
Maharashtra India
P.O. 411008/100

Branch: _____
Date: _____

I shan _____

One lakh seventy one thousand one hundred only

For Institute Of Professional Studies

Asha Raghunath Pachpande

Sanjiv Raghunath Pachpande

Authorized Signature

IBAN No. _____

648010029050

SAVINGS BANK (BRANCH)

IBAN

IB-10-2022

Payable At-par at all branch locations of Kotak Mahindra Bank Ltd

⑈003838⑈ 444485006⑈ 016362⑈ 31

Ishaan

Shop No 4, Chintamani Co-operative Housing Society, Anand park
Aundh,
Pune Maharashtra 411007
India
GSTIN 27AAFFI6920C1ZM

TAX INVOICE

| | | | |
|--------------|-------------------|-----------------|--------------------|
| # | : ISHAAN/22-23/32 | Place Of Supply | : Maharashtra (27) |
| Invoice Date | : 21/03/2023 | | |
| Terms | : Due on Receipt | | |
| Due Date | : 21/03/2023 | | |

| | |
|--|-----------------------|
| Bill To | Ship To |
| Institute of Professional Studies, Audyogik Shikshan Mandal, Mumbai Pune Road, Pimpri, Pune Maharashtra GSTIN 27AAATA8518P1Z9 | GSTIN 27AAATA8518P1Z9 |

| # | Item & Description | HSN /SAC | Qty | Rate | CGST | | SGST | | Amount |
|---|--|--------------|------|-----------------|------|----------|------|----------|-------------|
| | | | | | % | Amt | % | Amt | |
| 1 | Supply of 2.5 KVA HYBRID INVERTER WITH 4 NOS OF 545 Wp SOLAR PV PANELS AND 4 NOS OF 200 AH BATTERIES | 8543709 2 | 1.00 | 1,52,768.0 0 | 6% | 9,166.08 | 6% | 9,166.08 | 1,52,768.00 |

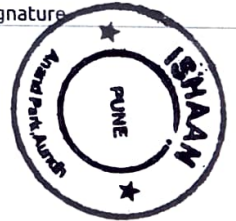
Total In Words
Rupees One Lakh Seventy-One Thousand One Hundred Only

Thanks for your business.

Terms & Conditions
Payment by Cheque/NEFT/RTGS
Bank Details.
Bank of Maharashtra, Aundh Branch,
Account No. 60244415239
IFSC Code: MAHB0000118

| | |
|--------------------|---------------------|
| Sub Total | 1,52,768.00 |
| CGST6 (6%) | 9,166.08 |
| SGST6 (6%) | 9,166.08 |
| Rounding | -0.16 |
| Total | ₹1,71,100.00 |
| Balance Due | ₹1,71,100.00 |

Authorized Signature





Audyogik Shikshan Mandal

MIDC, Block, 'C' Chinchwad, Pune - 411019.

Institute IPS Voucher No.

Name of A/c Solar Panel (Fixed Asset) Date: 28/2/2023

Received in cash / cheque (in words) Seventy six thousand seven hundred only

| Particulars | Amount |
|---|-----------------|
| Being Amount Paid to <u>Mrs Ishqan R</u> <u>Installation of 2.5 kW Hybrid</u> <u>inverter. Total Bill 2,47,800</u> <u>Adv Paid 1,71,000</u> <u>76,700</u> | <u>76,700/-</u> |
| Cheque No. <u>03839</u> Bank <u>Kotak Mahindra</u> TOTAL | <u>76,700/-</u> |

Accountant

Dean

Director

Passing Authority





Empire Estate Chinchwad Pune
Pune - 411019
Maharashtra India
IFSC : KKBK0000725

Valid for three months from date of issue
दिनांक 28/10/2022
Date 28/10/2022
D D M M Y Y Y Y

Mangal Technologies Limited - Near Mumbai / CTS-2010

Pay Ishaan या धारक को Or Bearer

रुपये Seventy six thousand seven hundred only अदा करें। ₹ 76,700/-

खाता सं. 648010029050
A/C No.

SAVINGS BANK (ORANGE)
CBS

For Institute Of Professional Studies
Asha Raghunath Pachpande
Sandeep Raghunath Pachpande
Mrs. A.S. Pachpande
Authorized signatory

08-10-2022
Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.

Please sign above

⑈003839⑈ 411485006⑈ 016362⑈ 31



Audyogik Shikshan Mandal

MIDC, Block, 'C' Chinchwad, Pune - 411019.



Institute IPS Voucher No.

Name of A/c Solar Panel (Fixed Asset) Date: 28/10/2022

Received in cash / cheque (in words) Seventy six thousand seven hundred only

| Particulars | Amount |
|--|-----------------|
| Being Amount Paid to <u>Mrs Ishaan Rs</u> <u>Installation of 2.5 kW Hybrid</u> <u>inverter. Total Bill 2,47,800</u> <u>Adv Paid 1,71,000</u> <u>76,700</u> | <u>76,700/-</u> |
| Cheque No. <u>03839</u> Bank <u>Kotak Mahindra</u> TOTAL | <u>76,700/-</u> |

Accountant *[Signature]*

Dean

Director

Passing Authority

Ishaan

Shop No 4, Chintamani Co-operative Housing Society, Anand park
Aundh,
Pune Maharashtra 411007
India
GSTIN 27AAFFI6920C1ZM

TAX INVOICE

| | | | |
|--------------|-------------------|-----------------|--------------------|
| # | : ISHAAN/22-23/33 | Place Of Supply | : Maharashtra (27) |
| Invoice Date | : 21/03/2023 | | |
| Terms | : Due on Receipt | | |
| Due Date | : 21/03/2023 | | |

| | |
|--|-----------------------|
| Bill To | Ship To |
| Institute of Professional Studies, Audyogik Shikshan Mandal, Mumbai Pune Road, Pimpri, Pune Maharashtra GSTIN 27AAATA8518P1Z9 | GSTIN 27AAATA8518P1Z9 |

| # | Item & Description | HSN /SAC | Qty | Rate | CGST | | SGST | | Amount |
|---|---|--------------|------|-----------|------|----------|------|----------|-----------|
| | | | | | % | Amt | % | Amt | |
| 1 | INSTALLATION, TESTING AND COMMISSIONING WORK OF 2.5 KVA HYBRID INVERTER WITH 4 NOS OF 545 Wp SOLAR PV PANELS AND 4 NOS OF 200 AH BATTERIES INCLUDING SUPPLY OF ACCESSORIES AND CABLES REQUIRED FOR WIRING AT IPS. | 8543709 2 | 1.00 | 65,000.00 | 9% | 5,850.00 | 9% | 5,850.00 | 65,000.00 |

Total In Words
Rupees Seventy-Six Thousand Seven Hundred Only

Thanks for your business.

Terms & Conditions
Payment by Cheque/NEFT/RTGS
Bank Details.
Bank of Maharashtra, Aundh Branch,
Account No. 60244415239
IFSC Code: MAHB0000118

| | |
|--------------------|-------------------|
| Sub Total | 65,000.00 |
| CGST9 (9%) | 5,850.00 |
| SGST9 (9%) | 5,850.00 |
| Total | ₹76,700.00 |
| Balance Due | ₹76,700.00 |

Authorized Signature



Ishaan

Shop No 4, Chintamani Co-operative Housing Society, Anand park
Aundh,
Pune Maharashtra 411007
India
GSTIN 27AAFFI6920C1ZM

TAX INVOICE

: ISHAAN/22-23/30
Invoice Date : 12/03/2023
Terms : Due on Receipt
Due Date : 12/03/2023

Place Of Supply : Maharashtra (27)

Bill To

Institute of Professional Studies,
Mumbai Pune Road, Pimpri.
Pune.
Maharashtra
GSTIN 27AAATA8518P1Z9

Ship To

GSTIN 27AAATA8518P1Z9

| # | Item & Description | HSN /SAC | Qty | Rate | CGST | | SGST | | Amount |
|---|---|----------|------|----------|------|--------|------|--------|----------|
| | | | | | % | Amt | % | Amt | |
| 1 | SUPPLY OF BATTERY STAND AND INVERTER STAND (INCLUDING TRANSPORT) SUITABLE FOR SOLAR GENERATING SYSTEM | 8536 | 1.00 | 4,986.00 | 9% | 448.74 | 9% | 448.74 | 4,986.00 |

Total In Words
Rupees Five Thousand Eight Hundred Eighty-Three Only

Thanks for your business.

Terms & Conditions
Payment by Cheque/NEFT/RTGS
Bank Details.
Bank of Maharashtra, Aundh Branch,
Account No.60244415239
IFSC Code:MAHB0000118

| | |
|--------------------|------------------|
| Sub Total | 4,986.00 |
| CGST9 (9%) | 448.74 |
| SGST9 (9%) | 448.74 |
| Rounding | -0.48 |
| Total | ₹5,883.00 |
| Balance Due | ₹5,883.00 |

Authorized Signatures

