Telephone No. Office (02462) 227426

Shri Sharda Bhavan Education Society'

INDIRA GANDHI (SR.) COLLEGE,

CIDCO, NEW NANDED (Maharashtra) – 431603

Reg.No.:- N.G.C.2000/NMV/ (1/2000) M.S. 3 Dt.28 June 2000

(Affiliated to Swami Ramanand Teerth Marathwada University, Nanded)

ISO 9001:2015 Certified

Best College Award by S.R.T.M. University, Nanded

ASHOKRAO SHANKARRAO CHAVAN
B.Sc., M.B.A.
PRESIDENT

D. P. SAVANT
B.SC. (Hons)
SECRETARY

DR.R. P. MALI
M.Sc., Ph. D
PRINCIPAL

4.1.2 Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs) & 4.4.1 Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in lakhs) .

Year	Budget allocated for infrastructure augmentation (INR in Lakh)	Expenditure for infrastructure augmentation(INR in Lakh)	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)
2017-18	25000	21850	208494	23650	253994
2018-19	250000	249250	98542	175172	522964
2019-20	60000	51808	174175	171171	397154
2020-21	50000	51240	172507	679106	902853
2021-22	70000	67700	295824	527312	890836

Dr. Mirza S.B.
Director
Internal Quality Assurance Cell
Indira Gandhi (Sr.) College,
CIDCO,New Nanded. (M.S.)

Indira Gandhi (Sr.) College
Principal
CIDCO, New Nanded. (M.S.)

Principal
Indira Gandhi (Sr.) College,
CIDCO, New Nanded. (M.S.)

Telephone No. Office (02462) 227426

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==

ASHOKRAO SHANKARRAO CHAVAN	D. P. SAVANT	DR.R. P. MALI
B.Sc., M.B.A.	B.SC. (Hons)	M.Sc., Ph. D
PRESIDENT	SECRETARY	PRINCIPAL

==

4.1.2 Expenditure for Infrastructure Augmentation

Sr. No.	**Year**	**Name of Items**	**Amount Spent**	**Voucher Number**
1	2017-18	Office Equipment's	18750.00	4
2	2017-18	Office Equipment's	3100.00	754
		Total	21850.00	
1	2018-19	Computer Equipment's	6970.00	
2	2018-19	Steel Book Case	5400.00	
3	2018-19	Office Equipment's	6000.00	
		Total	18370.00	
1	2019-20	Repair & Renewal	51808.00	107
		Total	51808.00	
1	2020-21	Color Printer	10740.00	37
		Total	10740.00	
1	2021-22	Battery Exide IMST 1500 (Quantity 03)	40500.00	16
2	2021-22	Office Software(College Management System)	47200.00	74
		Total	87700.00	

Dr. Mirza S.B.
Director
Internal Quality Assurance Cell
Indira Gandhi (Sr.) College,
CIDCO,New Nanded. (M.S.)

Indira Gandhi (Sr.) College ★ Principal ★ CIDCO, New Nanded. (M.S.)

Principal
Indira Gandhi (Sr.) College,
CIDCO, New Nanded. (M.S.)

~~...79443-V~~ TAX INVOICE Ph. : 02462-283922
~~...79443-C~~ ~~CASH~~ - MEMO
Applied Credit

SHIVAM ELECTRICALS

Tara Singh Market, Nanded - 431602 (M.S.)

शिवम् इलेक्ट्रीकल्स तारासिंह मार्केट, नांदेड-२ (महा.)

No. 1187 Date: 27/04/2017

M/s. Indra Gandhi (Sr) College, Cidco, New Nanded

Qty.	Description	Rate	Amount Rs. Ps.
15	Crompton ceiling fan 1200mm White Will breeze	1250	18750:00

इंदिरा गांधी वरीष्ठ महाविद्यालय
सिडको, नविन नांदेड.
आवक क्रं. 08
दिनांक 29/4/2017
स्वाक्षरी

Rupees Eighteen thousand Seven hundred & fifty only

Received Rs 18750/-
29.04.17

Thank You !

	TOTAL	18750:00

754

II Shri Swami Samarth II

POLYCAB® WIRES & CABLES

Manmath Swami Agency

RR KABEL WIRE NAHIN, BHARAT KI NUBZ HAIN HUM.

Finolex

Prem Kaur Market, G.G. Road, Nanded. Cell : 9273199002, 9273346905, 7385568343

SYSKA LED Bulb, Duralight, LED Bulb, LED Panel & Wires

D.C No. 2419 Date : 23/03/18

To, प्राचार्य इंदिरा गांधी महाविद्यालय, सिडको ~~प्राचार्य इंद्रायणी मह०~~

Sr. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1	Orient S. Cool (Ivory)	2	1650	3300	00
2					
3					
4					
5					
6					
7					
8	नगदी				
9					
10					
11				3300	00
12				– 200	00
13					
14					
15					
16	Accepted Rs-3100/- Gadury 23.03.18			3100	00
17			Total		

नोट : वापस आलेल्या मालाचे GST TAX वापस देण्यात येणार नाही.

Chartered Accountant ... & Co

TAX INVOICE

PACIFIC INCORPORATION MAYUR APARTMENT D-WING , KAILASH-NAGAR NANDED PH.NO.02462-250235 / 8888888433 GSTIN/UIN: 27ADWPS7912E1ZY State Name : Maharashtra, Code : 27 E-Mail : pacificnnd@gmail.com	Invoice No. **16030718**	Dated **3-Jul-2018**
	Delivery Note **DIRECT**	Mode/Terms of Payment
	Supplier's Ref. **DIRECT**	Other Reference(s)
Buyer **THE PRINCIPAL** INDIRA GANDHI MAHAVIDYALA CIDCO NEW NANDED State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date **3-Jul-2018**
	Despatched through **MUBEEN**	Destination **OFFICE**
	Terms of Delivery	

इंदिरा गांधी वरीष्ठ महाविद्यालय
सिडको, नविन नांदेड.
आवक क्रं. 35
दिनांक 10/08/2018
स्वाक्षरी

20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl.of Tax)	Rate	per	Amount
1	**INSTALLATION CHARGES**	996211	**1 NOS.**	500.00	423.73	NOS.	**423.73**
2	**RJ-45 CONNECTOR**	85367000	**12 NOS.**	9.99	8.47	NOS.	**101.64**
							525.37
	OUTPUT CGST 9%				9	%	**47.29**
	OUTPUT SGST 9%				9	%	**47.29**
	ROUND OFF						**0.05**
	Total		**13 NOS.**				**₹ 620.00**

Amount Chargeable (in words)
INR Six Hundred Twenty Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
525.37	9%	47.29	9%	47.29	94.58
Total: 525.37		**47.29**		**47.29**	**94.58**

Tax Amount (in words) : **INR Ninety Four and Fifty Eight paise Only**

Company's VAT TIN : **27960271408V**
Company's CST No. : **27960271408C**
Company's PAN : **ADWPS7912E**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **62336490741**
Branch & IFS Code : **SRINAGAR COLONY, NANDED & SBIN0020452**

Declaration
I/We hereby Certify that my/our registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods specified in the tax inovice is made by me/us and that the transaction of sale covered by this bill/cash memorendum has been effected by me and it shall be accounted for in the turnover of sales while filing my return

Note - Warranty By Company as per Company Norms

for PACIFIC INCORPORATION

Authorised Signatory

Accepted
10.08.18

SUBJECT TO NANDED JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

PACIFIC INCORPORATION
MAYUR APARTMENT D-WING ,
KAILASH NAGAR
NANDED
PH.NO.02462-250235 / 8888888433
GSTIN/UIN: 27ADWPS7912E1ZY
State Name : Maharashtra, Code : 27
E-Mail : pacificnnd@gmail.com

	Invoice No. **05010618**	Dated **1-Jun-2018**
	Delivery Note **469**	Mode/Terms of Payment
	Supplier's Ref. **469**	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date **1-Jun-2018**
	Despatched through **HAMBARDE**	Destination **OFFICE**
	Terms of Delivery	

Buyer
THE PRINCIPAL
INDIRA GANDHI MAHAVIDYALA
CIDCO
NEW NANDED
State Name : Maharashtra, Code : 27

20

इंदिरा गांधी वरीष्ठ महाविद्यालय
सिडको, नविन नांदेड.
आवक क्र. 38
दिनांक 10/08/2018
स्वाक्षरी

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl.of Tax)	Rate	per	Amount
1	**ROUTER IBALL 150M ADSL2 WIRELESS** *1700327047163*	85176990	**1 NOS.**	1,600.00	1,355.93	NOS.	**1,355.93**
	OUTPUT CGST 9%				9	%	**122.03**
	OUTPUT SGST 9%				9	%	**122.03**
	ROUND OFF						**0.01**
	Total		**1 NOS.**				**₹ 1,600.00**

Amount Chargeable (in words)
INR One Thousand Six Hundred Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,355.93	9%	122.03	9%	122.03	244.06
Total: 1,355.93		**122.03**		**122.03**	**244.06**

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

Company's VAT TIN : 27960271408V
Company's CST No. : 27960271408C
Company's PAN : ADWPS7912E

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **62336490741**
Branch & IFS Code : **SRINAGAR COLONY , NANDED & SBIN0020452**

Declaration
I/We hereby Certify that my/our registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods specified in the tax inovice is made by me/us and that the transaction of sale covered by this bill/cash memorendum has been effected by me and it shall be accounted for in the turnover of sales while filling my return
Note - Warranty By Company as per Company Norms

for PACIFIC INCORPORATION

Authorised Signatory

SUBJECT TO NANDED JURISDICTION

This is a Computer Generated Invoice

Accepted Rs 1600/-
10.08.18

TAX INVOICE

...ORATION
...RTMENT D-WING ,
...AR
...02462-250235 / 8888888433
GSTIN/UIN: 27ADWPS7912E1ZY
State Name : Maharashtra, Code : 27
E-Mail : pacificnnd@gmail.com

(20)

Invoice No. 04060818	Dated 6-Aug-2018	
Delivery Note 1346	Mode/Terms of Payment	
Supplier's Ref. 1346	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date 6-Aug-2018	
Despatched through VILAS	Destination	
Terms of Delivery		

Buyer
THE PRINCIPAL
INDIRA GANDHI MAHAVIDYALA
CIDCO
NEW NANDED
State Name : Maharashtra, Code : 27

इंदिरा गांधी वरीष्ठ महाविद्यालय
सिडको, नविन नांदेड.
आवक क्रं. 37
दिनांक 10/8/2018
स्वाक्षरी.........................

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**MOUSE USB LOGITECH M90** 1821hs003k09 1821hs003mh9 1821hs003mj9 1821hs003h39 1821hs00a5x9 1821hs009jm9 1821hs003h69 1821hs003jy9 1821hs003me9 1821hs003hr9 1821hs003jx9 1821hs00ab39 1821hs003mf9 1821hs003md9 1821hs003qq9 1821hs009jp9 1821hs003mg9 1821hs003rh9 1821hs009jq9	84716060	18 %	19 NOS.	211.86	NOS.		4,025.34
	OUTPUT CGST 9%				9	%		362.28
	OUTPUT SGST 9%				9	%		362.28
	ROUND OFF							0.10
	Total			19 NOS.				₹ 4,750.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Seven Hundred Fifty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,025.34	9%	362.28	9%	362.28	724.56
Total: 4,025.34		362.28		362.28	724.56

Tax Amount (in words) : **INR Seven Hundred Twenty Four and Fifty Six paise Only**

Company's VAT TIN : 27960271408V
Company's CST No. : 27960271408C
Company's PAN : ADWPS7912E

Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 62336490741
Branch & IFS Code : SRINAGAR COLONY, NANDED & SBIN0020452

Declaration
I/We hereby Certify that my/our registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods specified in the tax inovice is made by me/us and that the transaction of sale covered by this bill/cash memorendum has been effected by me and it shall be accounted for in the turnover of sales while filing my return

Note - Warranty By Company as per Company Norms

for PACIFIC INCORPORATION
Authorised Signatory

SUBJECT TO NANDED JURISDICTION

This is a Computer Generated Invoice

Accepted Rs. 4750/-
10.08.18

OFFICE : Ph. 234550 **Bill of Supply** Ph. SHOWROOM : 234050

SSI Reg. No. 11/15/00208/PMT/SSI/Dt 30-6-1971

PANAAZPA5[illegible]3H

VAT TIN No.:27530093698 V

GSTIN 27AASFR4659L1Z9

LBT No.: 02/2010/01/01225

CST TIN No.:27530093698 C

Raaj-Jeet INDUSTRIES

97-C,Nanded Co-OP, INDUSTRIAL ESTATE COLLEGE ROAD, NANDED - 431-602 Ph. 250640

34

MANUFACTURERS :

1) All Types Of Steel Furnitures 2) Hand Water Pumps 3) Agricultural Implements 4) Steel Press Doors & Windows 5) Hospital Furniture 6) Providing & Fixing Of Various Types Of Steel Fabrication & Erection Works

Invoice No. 14

Date : 18/8/18

Your Order No.

Date

इंदिरा गांधी वरीष्ठ महाविद्यालय
सिडको, नविन नांदेड.
आवक क्रं. 42
दिनांक 18/8/2018
स्वाक्षरी

Delivery challan No.

Date

To The Principal, Indira Gandhi (Sr) College CIDCO, New Nanded.

No.	Description	Quantity	Rate	Per	Amount Rs.	Ps.
1)	Steel Book Case of size 5'x33"x12" with four compartment.	one	5400=00	Each	5400=00	

T

Recd. 5400/-
15-08-18

I/We hereby certify that our registration certificate under the Maharashtra value added tax Act 2002 is in force on the date on which sale of goods specified in this Cash/Credit Memo is made by me/us and that the transaction of sale covered by this Cash/Credit Memo has been effected by me/us and it shall be accounted for in the turnover of sales which filling of returns and the due tax. If any payable on the sale has been paid or shall be paid.

Total	5400=00
Vat Tax %	—
Grand Total	5400=00

N.B. We not accept any responsibility for Damage breakage or shortage in transist.

Goods once sold will not be taken back.

For : RAAJ-JEET INDUSTRIES

Composition Taxable Person
Not Eligible to collect Tax on Supplier

|| Shri Swami Samarth ||

ESTIMATE

POLYCAB® WIRES & CABLES

Manmath Swami Agency

RR/KABEL Finolex

Prem Kaur Market, G.G. Road, Nanded. Cell : 9273199002, 9273346905, 7385568343

SYSKA LED Bulb, Duralight, LED Bulb, LED Panel & Wires

D.C No. 920 58 Date : 04/05/2018

To, श्री. प्रिन्सीपल इंदिरा गांधी सिनीयर कॉलेज

Sr. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1	Orient S. Cool	4	1500	6000.	00
2					
3					
4					
5					
6					
7					
8	नगदी				
9				6000.	00
10		T			
11					
12					
13	प्रदाय				
14					
15					
16	accepted Rs. 6000/-				
17	4.05.18		Total		

नोट : वापस आलेल्या मालाचे GST TAX वापस देण्यात येणार नाही.

Visit Agian!

For : Manmath Swami Agency

New **PRAGATI** (107)

Engineerign Works

Opp:N.C.C.Office Taroda (Kd.) Nanded.

No. प्राचार्य Date: 16/03/2020

M/s. इंदिरा गांधी कॉलेज सिडको नांदेड

Sr. No.	Particular	Weight	Qty.	Rate	Amount Rs. Ps.
1	चॅनलगेट ग्रिल	716	7	63	45108
2	फिटींग चॅनल गेट.		4	1000	4000
3	ग्रिल फिटींग		3	500	1500
4	गाडी भाडे				1000
5	चॅनलगेट रीपेरींग				200
				Total	51808

श्री [illegible] यांनी काढ [illegible] पाने.

Rs 51808/- [illegible] 19/3/20

[illegible] 16/3/2020

Signature

ईंदिरा गांधी वरीष्ठ महाविद्यालय सिडको, नांदेड

आवक क्र. 886

दिनांक 17/03/2020

Cell: 9860211260

स्वाक्षरी [illegible]

Under Composition Scheme

Mob. 9850242240

Metro COMMUNICATION

Opp. I.T.I. Hostel, Visawa Nagar Corner, Beside Old Post Office, Nanded.

Auth. Dealer :
COMPUTER, LAPTOP, ONLINE UPS,
COMPUTER PERIPHARALS
EPABX SYSTEM, LCD PROJECTOR
Security System CCTV, BIOMETRIC

इंदिरा गांधी वरिष्ठ महाविद्यालय
सिडको, नांदेड
आवक क्र. 1013A
दि. 10/02/2021
स्वाक्षरी

Invoice No. 1120

Date of Issue : 30/1/2021

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Purchase Order Date :

Details of Consignee : Shipped to :

Details of Receiver : Billed to :

Name : The principal Indira Gandhi collage

Address : Cidco, Nanded

GSTIN/UIN :

State

State Code :

Sr. No.	Name of Product/Service	HSN Code	Qty.	Rate	Amount	Value of Supply
01	EPSON L3110 printer		01	10740	10740/-	
				Total	10740	

10/02/24

10/2/2021

Total Invoice Amount in Words : Ten thousand seven hundred fourty.

BANK DETAILS	BANK A/c. : 007220100000341
	Bank IFSC : IBKL0497LUC

Cetified that the particulars given above are true and correct.

For : New Metro Communication

TERMS & CONDITIONS

- Our responsibility ceases the moment goods leave our premises.
- Warranty if any are in accordance with police of respective manufacturer.
- Payment should be made in advance or gainst Delivery, Otherwise Interest at the rate 24% per annum will be charged.
- Subject to Nanded Jurisdiction

Cust. Sign.

Authorised Signatory

TAX INVOICE

(16)

PACIFIC INCORPORATION
MAYUR APARTMENT D-WING
KAILASH NAGAR
NANDED
PH.NO.02462-250235 / 8888888433
GSTIN/UIN: 27ADWPS7912E1ZY
State Name : Maharashtra, Code : 27
E-Mail : pacificnnd@gmail.com

Buyer :
THE PRINCIPAL
INDIRA GANDHI MAHAVIDYALA
CIDCO
NEW NANDED
State Name : Maharashtra, Code : 27

Invoice No. **13240321**	Dated **24-Mar-2021**
Delivery Note **DIRECT**	Mode/Terms of Payment
Supplier's Ref. **DIRECT**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **24-Mar-2021**
Despatched through **SELF**	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**BATTERY EXIDE IMST1500** *EXIDE 150 AH TUBULAR BATTERY*	8507	**3 NOS.**	10,546.88	NOS.		**31,640.64**
	C GST						**4,429.69**
	S GST						**4,429.69**
	ROUND OFF						**(-)0.02**
	Less :						
	Total		**3 NOS.**				**₹ 40,500.00**

इंदिरा गांधी वरीष्ठ महाविद्यालय
सिडको, नांदेड
आवक क्र. 1026A
दिनांक 24/03/2021
स्वाक्षरी B.Shinde

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

INR Forty Thousand Five Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
31,640.64	14%	4,429.69	14%	4,429.69	8,859.38
Total: 31,640.64		**4,429.69**		**4,429.69**	**8,859.38**

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Fifty Nine and Thirty Eight paise Only**

Company's Service Tax No. : **NR-I / ST-422 / 2004-05**
Company's PAN : **ADWPS7912E**

Declaration
I/We hereby Certify that my/our registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filling my return

Note - Warranty By Company as per Company Norms

for PACIFIC INCORPORATION

Rs. 40,500/-

24/3/2021

Authorised Signatory

SUBJECT TO NANDED JURISDICTION

This is a Computer Generated Invoice

74

इंदिरा गांधी वरीष्ठ महाविद्यालय
सिडको,नांदेड
~~आवक क्र.~~ 1157
दिनांक 27-01-2022
स्वाक्षरी

TAX/GST INVOICE

Biyani Technologies
(Bringing Technology 2 Business)

Billed To, **The Principal** **Indira Gandhi College** **Address:- Nanded, Dist- Nanded.** **State :- Maharashtra.** **GSTIN Number:-**	**Invoice No**	12532
	Invoice Date	01st Dec 2021
	Purchase Order No.	-
	Purchase Order Date	-

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	College Management System 1) Student 2) Issue 3) Cashier 4) Account	85238020	1	40,000/-	40,000.00

COMPANY GSTIN NO.:- 27AFDPB8745D1ZN	**Sub Total**	**40,000.00**
		E & O E
	CGST @ 9%	**3,600.00**
	SGST @ 9%	**3,600.00**
	IGST@ 18%	**0.00**
Total Amount of Tax:- Seven Thousand Two Hundred Only.	**Round Off**	**0.00**
Grand Invoice Total In Words:- Forty Seven Thousand Two Hundred Only.	**Grand Total**	**47,200.00**
Certified that the Particulars given above are true and correct	**Electronic Reference Number**	

YOUR TERM & CONDITION OF SALE

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery. Once delivered and installed.
5. Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
6. All disputes are subjected to Kolhapur jurisdiction.

For Biyani Technologies, Kolhapur

A/c Name: - Biyani Technologies
Bank Name:- Federal Bank
Branch:- Jaysingpur
A/c No. 14915600000387
IFSC Code:- FDRL0001491

Biyani Technologies Kolhapur

Shri Wadrale
Pay this bill as per the permission of S.S.B.E. Society.
27/01/22

Receiver's Signature 27-1-22

Authorized Signatory

Regd office : 170/B, 6th Lane, Nehru Road, Behind Sanjivani Hospital, Jaysingpur, Dist Kolhapur-416101, Maharashtra
Branch office : D1, 2nd Floor, "Royal Prestige Building", Sykes Extention, Lohia Marg, Kolhapur-416001, Maharashtra
Telefax: 0231-2526373. Cell: 09922112873. Email: biyanitechnologies@gmail.com. Website: www.biyanitechnologies.com