



Godavari Foundation's

## DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL,

Recognized by Medical Council of India, Approved by Central Govt. of India, New Delhi,  
Letter no. MCI-34(41)/2012-med./158127, dated 05/02/2013

Affiliated to Maharashtra University of Health Sciences, Nashik [College Code-1306]  
Jalgaon-Bhusawal Road, NH-6, Jalgaon Kh, Tal. & Dist. Jalgaon 425309

Tel. No. (0257)2366657, 2366678 Fax No. 0257-2366648

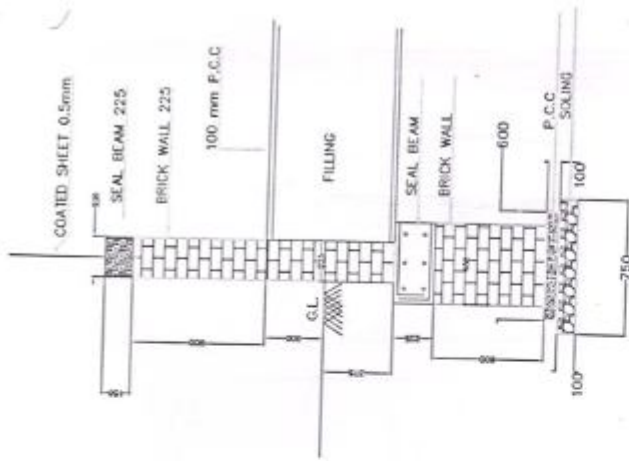
Email ID : [dupmcj@yahoo.in](mailto:dupmcj@yahoo.in) Web Site : [www.dupmc.ac.in](http://www.dupmc.ac.in)

### 7.1.3 Environmental Consciousness and Sustainability

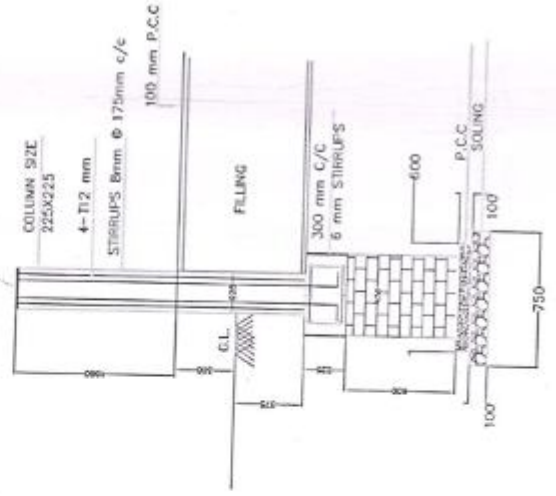
| 7.1.3 (QnM) The Institution has facilities for alternate sources of energy and energy conservation devices (data for the preceding academic year) |             |                                  |              |  |
|---|-------------|----------------------------------|--------------|--|
| Solar energy  | Wind energy | Sensor-based energy conservation | Biogas plant | Use of LED bulbs/power efficient equipment |
| Yes   | No          | Yes                              | Yes          | Yes  |



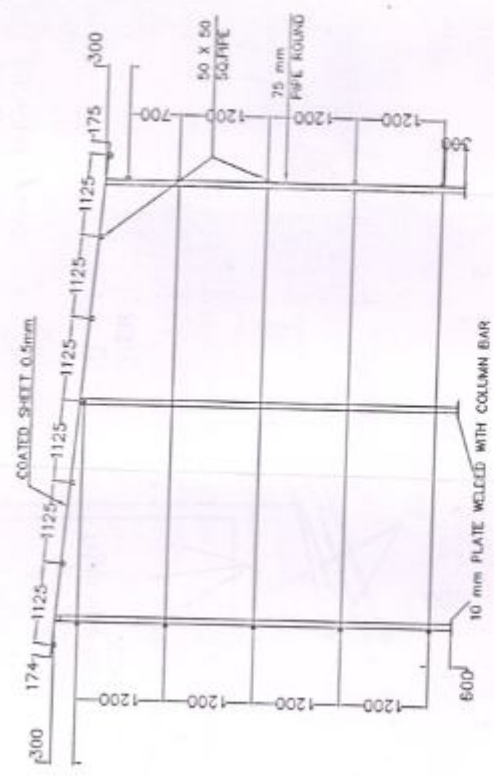
*[Signature]*  
Dean  
Dr. Ulhas Patil Medical College  
& Hospital, Jalgaon Kh.



SECTION B-B



SECTION A-A



SHED DETAIL

|  |
|--|
| OWNER: URJA BIO SYSTEM PVT. LTD.<br>Plot no. B-4, Sector 4, Gurgaon, Behind Ankur Electronics,<br>Title: Deep Bangalore Drive, Shivalok, Phase - 411016. |
| TITLE: DETAILS OF BALLOON AND ENGINE ROOM  |
| CLIENT:  |
| DWG. NO. UBS / BG / 01   |
| SCALE: 1:100   |
| SHEET 20F-2  |



  
 Dean  
 Dr. Ulhas Patil Medical College  
 & Hospital, Jalgaon Kh.



## Urja Bio System Pvt. Ltd.

D - 503 DSK Vrindavanam, Near DSK Toyota Showroom, Model Colony, Shivajinagar, Pune - 411 016, Phone - 020 25651438/39

Email: projects@urjabiosystems.com Website: www.urjabiosystems.com

To:  
Utkarsh Educare Pvt. Ltd;  
Godavari Hospital Bhaskar Market,  
MJ College,  
Jalgaon, 425 001  
Maharashtra, India. State Code: 27 [MH]  
GST No: 27AABCU4817F1ZE

No.: 52

Date: 18-Jan-2019

Contact Person :: Sanjay Sir

Contact Number ::  
9325150003 / 8055689560.

Consignor: Urja Bio System Pvt.Ltd.,Pune. State Code: 27 [MH]

Consignee: Utkarsh Educare Pvt. Ltd; Delivery Address: Dr. Ulhas Patil Medical college &amp; Hospital, NH.No.06, Bhuswal road, Jalgaon khurd, Tal &amp; Dist jalgaon Jalgaon, 425309 Maharashtra, India, State Code: 27 [MH]

GST No: 27AABCU4817F1ZE

| Sr. | Description of Goods | HSN/<br>SAC | Qty | Unit | Rate     | Amount    |
|-----|----------------------|-------------|-----|------|----------|-----------|
| 1   | 3HP slurry pump      | 84137096    | 1   | Nos  | 50000.00 | 50,000.00 |

clb /  
46 kg  
50  
TO PAYEE

## Terms &amp; Conditions:

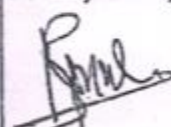
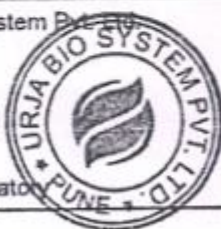
1. Goods Once sold will not be taken back without our consent in writing.
2. All payments are requested to be made strictly on Demand.
3. 24% interest will be charged if the payment is not made within 7 days.
4. Our Responsibility Ceases Once the goods have left our premises.
5. E&OE. Subject to Pune Jurisdiction.

|                |             |
|----------------|-------------|
| Basic Amount   | 50,000.00   |
| Taxable Amount | 50,000.00   |
| CGST           | 3,000.00    |
| SGST           | 3,000.00    |
| Total Amount   | 56,000.00   |
| Final Amount   | ₹ 56,000.00 |

In Words: ₹ Fifty Six Thousand Only.

I / we declare that this invoice shows actual price of the goods and / or services described and that all particulars are true and correct.


For: Urja Bio System Pvt. Ltd.

Authorized Signatory

Company's GST No.: 27AABCU4644A12N

| Sr. | HSN/<br>SAC | Amount   | CGST<br>% | CGST<br>Amt. | SGST<br>% | SGST<br>Amt. |
|-----|-------------|----------|-----------|--------------|-----------|--------------|
| 1   | 84137096    | 50000.00 | 6.00      | 3000.00      | 6.00      | 3000.00      |

  
 Dean  
 Dr. Ulhas Patil Medical College  
 & Hospital, Jalgaon Kh.





**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

Lokmanya Enterprises(1009)  
 "Renuka" Bungalow,  
 Bela-D' Souza Road, Jail Road  
 Nashik Road  
 GSTIN/UIN: 27AEBPG5582L1Z8  
 State Name : Maharashtra, Code : 27

Consignee (Ship to)  
**Dr.Ulhas Patil Medical Collage & Hospital**  
 National High Way No.6, Bhusawal,  
 Jalgaon Road, Jalgaon 425 309  
 State Name : Maharashtra, Code : 27

Contact : 0257-2366777/2366645

Dr.Ulhas Patil Medical Collage & Hospital  
 National High Way No.6, Bhusawal,  
 Jalgaon Road, Jalgaon 425 309  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Contact : 0257-2366777/2366645

|                          |                          |
|--------------------------|--------------------------|
| Invoice No.<br><b>70</b> | Dated<br><b>5-Aug-21</b> |
| 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        |                          |

*Total - 14 base*

| Description of Goods                  | HSN/SAC | Quantity | Rate   | per | Disc. % | Amount            |
|---------------------------------------|---------|----------|--------|-----|---------|-------------------|
| 830258 Bajaj Ivora LED Batten 25w CDL | 9405    | 280 No   | 267.00 | No  |         | 74,760.00         |
| 6% CGST Out Put                       |         |          |        |     |         | 4,485.60          |
| 6% SGST Out Put                       |         |          |        |     |         | 4,485.60          |
| Less: Round Off                       |         |          |        |     |         | 83,731.20 (-)0.20 |

Total **280 No** ₹ **83,731.00**  
 E. & O.E

Amount Chargeable (in words)  
**INR Eighty Three Thousand Seven Hundred Thirty One Only**

| HSN/SAC | Taxable Value   | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|-----------------|------------------|--------------------|----------------|------------------|------------------|
| 9405    | 74,760.00       | 6%               | 4,485.60           | 6%             | 4,485.60         | 8,971.20         |
|         | Total 74,760.00 |                  | 4,485.60           |                | 4,485.60         | 8,971.20         |

Tax Amount (in words): **INR Eight Thousand Nine Hundred Seventy One and Twenty paise Only**

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 : Union Bank of India  
 A/c No. : 596801010050012  
 Branch & IFS Code: Nashik Road & U

Customer's Seal and Signature



*[Signature]*  
**Dean**  
 Dr. Ulhas Patil Medical College  
 & Hospital, Jalgaon Kh.

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



**Tax Invoice**

|   |   |                          |                           |               |                       |  |                  |                   |       |                  |                    |                    |             |                   |  |
|---|---|--------------------------|---------------------------|---------------|-----------------------|--|------------------|-------------------|-------|------------------|--------------------|--------------------|-------------|-------------------|--|
| <b>Lokmanya Enterprises(1009)</b><br>"Renuka" Bungalow,<br>Bela-D' Souza Road, Jail Road<br>Nashik Road<br>GSTIN/UIN: 27AEBPG5582L1Z8<br>State Name : Maharashtra, Code : 27  | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Invoice No.<br/><b>41</b></td> <td style="width:50%;">Dated<br/><b>26-Jun-21</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. &amp; Date.<br/><b>41 dt. 26-Jun-21</b></td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table> | Invoice No.<br><b>41</b> | Dated<br><b>26-Jun-21</b> | Delivery Note | Mode/Terms of Payment | Reference No. & Date.<br><b>41 dt. 26-Jun-21</b> | Other References | Buyer's Order No. | Dated | Dispatch Doc No. | Delivery Note Date | Dispatched through | Destination | Terms of Delivery |  |
| Invoice No.<br><b>41</b>  | Dated<br><b>26-Jun-21</b>   |                          |                           |               |                       |  |                  |                   |       |                  |                    |                    |             |                   |  |
| Delivery Note   | Mode/Terms of Payment   |                          |                           |               |                       |  |                  |                   |       |                  |                    |                    |             |                   |  |
| Reference No. & Date.<br><b>41 dt. 26-Jun-21</b>  | Other References  |                          |                           |               |                       |  |                  |                   |       |                  |                    |                    |             |                   |  |
| Buyer's Order No.   | Dated   |                          |                           |               |                       |  |                  |                   |       |                  |                    |                    |             |                   |  |
| Dispatch Doc No.  | Delivery Note Date  |                          |                           |               |                       |  |                  |                   |       |                  |                    |                    |             |                   |  |
| Dispatched through  | Destination   |                          |                           |               |                       |  |                  |                   |       |                  |                    |                    |             |                   |  |
| Terms of Delivery   |   |                          |                           |               |                       |  |                  |                   |       |                  |                    |                    |             |                   |  |
| Consignee (Ship to)<br><b>Dr.Ulhas Patil Medical Collage &amp; Hospital</b><br>National High Way No.6, Bhusawal, Jalgaon<br>Road, Jalgaon 425 309<br>State Name : Maharashtra, Code : 27<br><br>Contact : 0257-2366777/2366645                          |   |                          |                           |               |                       |  |                  |                   |       |                  |                    |                    |             |                   |  |
| Buyer (Bill to)<br><b>Dr.Ulhas Patil Medical Collage &amp; Hospital</b><br>National High Way No.6, Bhusawal, Jalgaon<br>Road, Jalgaon 425 309<br>State Name : Maharashtra, Code : 27<br>Place of Supply : Maharashtra<br>Contact : 0257-2366777/2366645 |   |                          |                           |               |                       |  |                  |                   |       |                  |                    |                    |             |                   |  |

| Sl No.       | Description of Goods                  | HSN/SAC | Quantity | Rate   | per | Disc % | Amount               |                    |
|--------------|---------------------------------------|---------|----------|--------|-----|--------|----------------------|--------------------|
| 1            | 830258 Bajaj Ivora LED Batten 25w CDL | 9405    | 80 No    | 267.00 | No  |        | 21,360.00            |                    |
|              | 6% CGST Out Put                       |         |          |        |     |        | 1,281.60             |                    |
|              | 6% SGST Out Put                       |         |          |        |     |        | 1,281.60             |                    |
|              | Less: Round Off                       |         |          |        |     |        | 23,923.20<br>(-)0.20 |                    |
| <b>Total</b> |                                       |         |          |        |     |        | <b>80 No</b>         | <b>₹ 23,923.00</b> |

Amount Chargeable (in words) **INR Twenty Three Thousand Nine Hundred Twenty Three Only** E. & O.E

| HSN/SAC      | Taxable Value | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|---------------|-------------|-----------------|-----------|-----------------|------------------|
|              |               | Rate        | Amount          | Rate      | Amount          |                  |
| 9405         | 21,360.00     | 6%          | 1,281.60        | 6%        | 1,281.60        | 2,563.20         |
| <b>Total</b> |               |             | <b>1,281.60</b> |           | <b>1,281.60</b> | <b>2,563.20</b>  |

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

|  |   |
|--|---|
| Declaration<br>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<br>Bank Name : Union Bank of India A/c No.596801010050012<br>A/c No. : 596801010050012<br>Branch & IFS Code: Nashik Road & UBIN0569687 |
| Customer's Seal and Signature  | Prepared by _____ Verified by _____<br>for Lokmanya Enterprises(1009)<br>Authorized Signatory   |

SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice  
 Dean  
 Dr. Ulhas Patil Medical College  
 & Hospital, Jalgaon, Kh.

**Tax Invoice**

|  |                              |                             |
|--|------------------------------|-----------------------------|
| <b>Lokmanya Enterprises</b><br>*Renuka * Bungalow,<br>Bela-D' Souza Road, Jail Road<br>Nashik Road<br>GSTIN/UIN: 27AEBPG5582L1Z8<br>State Name : Maharashtra, Code : 27                          | Invoice No.<br><b>40</b>     | Dated<br><b>23-Jun-2021</b> |
| <b>Consignee</b><br>Dr.Ulhas Patil Medical Collage & Hospital<br>National High Way No.6, Bhusawal,<br>Jalgaon Road, Jalgaon 425 309<br>State Name : Maharashtra, Code : 27                       | Delivery Note                | Mode/Terms of Payment       |
|  | Supplier's Ref.<br><b>40</b> | Other Reference(s)          |
| <b>Buyer (if other than consignee)</b><br>Dr.Ulhas Patil Medical Collage & Hospital<br>National High Way No.6, Bhusawal,<br>Jalgaon Road, Jalgaon 425 309<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.            | Dated                       |
|  | Dispatch Document No.        | Delivery Note Date          |
|  | Despatched through           | Destination                 |
| Terms of Delivery  |                              |                             |

| Sl No        | Description of Goods | HSN/SAC | Quantity      | Rate   | per | Disc. % | Amount             |
|--------------|----------------------|---------|---------------|--------|-----|---------|--------------------|
| 1            | Ivora LED Battan 25w | 9405    | 140 No        | 267.00 | No  |         | 37,380.00          |
|              | 6% CGST Out Put      |         |               |        |     |         | 2,242.80           |
|              | 6% SGST Out Put      |         |               |        |     |         | 39,622.80          |
|              | Round Off            |         |               |        |     |         | 2,242.80           |
|              |                      |         |               |        |     |         | 41,865.60          |
|              |                      |         |               |        |     |         | 0.40               |
| <b>Total</b> |                      |         | <b>140 No</b> |        |     |         | <b>₹ 41,866.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Forty One Thousand Eight Hundred Sixty Six Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 9405         | 37,380.00        | 6%          | 2,242.80        | 6%        | 2,242.80        | 4,485.60         |
| <b>Total</b> | <b>37,380.00</b> |             | <b>2,242.80</b> |           | <b>2,242.80</b> | <b>4,485.60</b>  |

Tax Amount (in words) : **INR Four Thousand Four Hundred Eighty Five and Sixty paise Only**

|   |   |
|---|---|
| <b>Declaration</b><br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | <b>Company's Bank Details</b><br>Bank Name : Union Bank of India A/c No.596801010050012<br>A/c No. : 896801010050012<br>Branch & IFS Code : Nashik Road & UBIN0559887 |
|---|---|

|                               |                          |
|-------------------------------|--------------------------|
| Customer's Seal and Signature | for Lokmanya Enterprises |
| Prepared by                   | Verified by              |
| Authorised Signatory          |                          |

SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice




**Dean**  
 Dr. Ulhas Patil Medical College  
 & Hospital, Jalgaon Kh.





## Tax Invoice



|   |   |  |  |
|---|---|--|--|
|    | <b>Sudarshan Solar Systems and Agencies</b><br>Shop No. 203, C-Wing, Ground Floor<br>New B. J. Market, Jalgaon<br>GSTIN/UID: 27AGOPM7028A1ZF<br>State Name : Maharashtra, Code : 27<br>CIN: 27AGOPM7028A1ZF<br>E-Mail : solar.sudarshan@gmail.com | Invoice No.<br><b>SWHS-56</b>            | Dated<br><b>16-Nov-2019</b>                |
|   |   | Delivery Note<br><b>DC No. 39</b>        | Mode/Terms of Payment<br><b>Ch. 298190</b> |
|   |   | Supplier's Ref.<br><b>DC No. 39</b>      | Other Reference(s)<br>-                    |
|   | Consignee<br><b>Dr. Ulhas Patil Medical College</b><br>Bhusawal Road, Jalgaon<br>Mo.<br>State Name : Maharashtra, Code : 27   | Buyer's Order No.<br>-                   | Dated<br><b>16-Nov-2019</b>                |
|   | Despatch Document No.<br>-  | Delivery Note Date<br><b>16-Nov-2019</b> |  |
|   | Despatched through<br><b>Manoj</b>  | Destination<br><b>Godawari College</b>   |  |
|   | Bill of Lading/LR-RR No.  | Motor Vehicle No.<br><b>MH19BM4372</b>   |  |
| Buyer (if other than consignee)<br><b>Dr. Ulhas Patil Medical College</b><br>Bhusawal Road, Jalgaon<br>Mo.<br>State Name : Maharashtra, Code : 27 | Terms of Delivery<br>-  |  |  |

| SI No.       | Description of Goods   | HSN/SAC  | Quantity        | Rate      | per  | Disc. % | Amount               |
|--------------|--|----------|-----------------|-----------|------|---------|----------------------|
| 1            | <b>300 LPD WU-GL</b><br><i>Sr. 187845, 187899 &amp; 187903</i> | 84191920 | <b>3.0 No's</b> | 34,013.33 | No's | 2 %     | <b>99,999.19</b>     |
|              | <i>CGST On Sale @ 2.5%</i>                                     |          |                 | 2.50 %    |      |         | 2,499.98             |
|              | <i>SGST On Sale @ 2.5 %</i>                                    |          |                 | 2.50 %    |      |         | 2,499.98             |
|              | <i>Rounding Off</i>  |          |                 |           |      |         | 0.85                 |
| <b>Total</b> |  |          | <b>3.0 No's</b> |           |      |         | <b>₹ 1,05,000.00</b> |

Amount Chargeable (in words) **INR One Lakh Five Thousand Only** E. & O.E

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 84191920     | 99,999.19        | 2.50%       | 2,499.98        | 2.50%     | 2,499.98        | 4,999.96         |
| <b>Total</b> | <b>99,999.19</b> |             | <b>2,499.98</b> |           | <b>2,499.98</b> | <b>4,999.96</b>  |

Tax Amount (in words) : **INR Four Thousand Nine Hundred Ninety Nine and Ninety Six paise Only**

|  |   |
|--|---|
| Company's PAN : <b>AGOPM7028A</b>  | <br>for Sudarshan Solar Systems and Agencies |
| Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | <br>Authorised Signatory                     |

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

  
 Dr. Ulhas Patil Medical College  
 Hospital, Jalgaon, Kt.





UTKARSH EDUCARE PVT. LTD.(MEDICAL CANTEEN)

Urja Bio System (P) Ltd

Ledger Account

1-Apr-2017 to 31-Mar-2020

Page 1

| Date       | Particulars  | Vch Type | Vch No. | Debit       | Credit         |
|------------|--|----------|---------|-------------|----------------|
| 13-11-2017 | To (as per details)  | Payment  | 1079    | 2,45,000.00 |                |
|            | Bank Charges   |          |         | 50.00 Dr    |                |
|            | G.L.C.B. 21/653  |          |         |             | 2,45,050.00 Cr |
|            | <i>Ch.No. 033196 Of GLCB Issued<br/>Towards Supply Of Bio Gas Blower,<br/>Ballon PVC Advance. UTR NO.<br/>SBINR12017111300016636 . A/C No.<br/>01037630000281 HDFC Bank . IFSC -<br/>HDFC0000103.</i>                            |          |         |             |                |
|            |  |          |         | 2,45,000.00 |                |
|            | By Closing Balance   |          |         |             | 2,45,000.00    |
|            |  |          |         | 2,45,000.00 | 2,45,000.00    |
| 1-12-2017  | To Opening Balance   |          |         | 2,45,000.00 |                |
| 7-12-2017  | To (as per details)  | Payment  | 1194    | 36,000.00   |                |
|            | Bank Charges   |          |         | 25.00 Dr    |                |
|            | G.L.C.B. 21/653  |          |         |             | 36,025.00 Cr   |
|            | <i>Ch.No. 033209 Of GLCB Issued<br/>Towards Supply Of Bio Gas Blower,<br/>Ballon PVC Advance. UTR NO.<br/>SBIN417341719757 . A/C No.<br/>01037630000281 HDFC Bank . IFSC -<br/>HDFC0000103.</i>                                  |          |         |             |                |
|            |  |          |         | 2,81,000.00 |                |
|            | By Closing Balance   |          |         |             | 2,81,000.00    |
|            |  |          |         | 2,81,000.00 | 2,81,000.00    |
| 1-1-2018   | To Opening Balance   |          |         | 2,81,000.00 |                |
| 9-1-2018   | To (as per details)  | Payment  | 1358    | 1,55,500.00 |                |
|            | Bank Charges   |          |         | 50.00 Dr    |                |
|            | G.L.C.B. 21/653  |          |         |             | 1,55,550.00 Cr |
|            | <i>Ch.No. 099602 Of GLCB Issued<br/>Towards Supply Of Bio Gas Blower,<br/>Ballon PVC Advance. UTR NO. . A/C<br/>No. 01037630000281 HDFC Bank .<br/>IFSC - HDFC0000103. UTR No.<br/>SBIN818009108898.</i>                         |          |         |             |                |
| 10-1-2018  | By Bio Gas Plant   | Journal  | 863     |             | 5,06,750.00    |
|            | <i>Being amt credited as on above<br/>towards supply of material &amp; equipment<br/>for Bio Gas plant (details of material<br/>included in Bill) as per Bill No.-121 dtd<br/>on:-09/01/2018.(Above amt included<br/>GST 5%)</i> |          |         |             |                |
|            | Carried Over   |          |         | 4,36,500.00 | 5,06,750.00    |

continued ...

  
Dean  
Dr. Uhas Patil Medical College  
& Hospital, Jalgaon Kh.



| Date      | Particulars   | Vch Type | Vch No. | Debit        | Credit      |
|-----------|---|----------|---------|--------------|-------------|
|           | Brought Forward   |          |         | 4,36,500.00  | 5,06,750.00 |
|           |   |          |         | 4,36,500.00  | 5,06,750.00 |
| To        | Closing Balance   |          |         | 70,250.00    |             |
|           |   |          |         | 5,06,750.00  | 5,06,750.00 |
| 1-1-2019  | By Opening Balance  |          |         |              | 70,250.00   |
| 9-1-2019  | To (as per details)   | Payment  | 1124    | 50,000.00    |             |
|           | Bank Charges  |          |         | 25.00 Dr     |             |
|           | G.L.C.B. 21/653   |          |         | 50,025.00 Cr |             |
|           | Ch.No. 212207 Of GLCB Issued<br>Towards Supply Of 3 HP Slurry Pump 1<br>Nos for Bio Gas. A/C No.<br>01037630000281 IFSC - HDFC0000103.<br>UTR No. YESBN009190187110846.   |          |         |              |             |
|           |   |          |         | 50,000.00    | 70,250.00   |
| To        | Closing Balance   |          |         | 20,250.00    |             |
|           |   |          |         | 70,250.00    | 70,250.00   |
| 1-6-2019  | By Opening Balance  |          |         |              | 20,250.00   |
| 21-6-2019 | To (as per details)   | Payment  | 341     | 65,000.00    |             |
|           | Bank Charges  |          |         | 25.00 Dr     |             |
|           | G.L.C.B. 21/653   |          |         | 65,025.00 Cr |             |
|           | Ch.No. 215024 Of GLCB Issued<br>Towards Supply Of 2 HP Food Waste<br>Crusher 1 Nos for Bio Gas. A/C No.<br>01037630000281 IFSC - HDFC0000103.<br>UTR No. N172190251049010 |          |         |              |             |
|           |   |          |         | 65,000.00    | 20,250.00   |
| By        | Closing Balance   |          |         |              | 44,750.00   |
|           |   |          |         | 65,000.00    | 65,000.00   |
| 1-7-2019  | To Opening Balance  |          |         |              | 44,750.00   |
| 22-7-2019 | To (as per details)   | Payment  | 505     | 75,600.00    |             |
|           | Bank Charges  |          |         | 50.00 Dr     |             |
|           | G.L.C.B. 21/653   |          |         | 75,650.00 Cr |             |
|           | Ch.No. 215057 Of GLCB Issued<br>Towards Supply Of 3 HP Salurry Pump<br>, Biogas Double Stove Burners 10 Nos<br>. A/C No. 409000790663 IFSC -<br>RATN0000086. UTR No.      |          |         |              |             |
| 29-7-2019 | By Food Crusher Machine 19-20   | Journal  | 373     |              | 65,000.00   |
|           | Being amount credited as on above<br>towards supply of Waste Food Crusher<br>Machine for Bio Gas purpose as per<br>bill no:-49 dtd on:-29/07/2019                         |          |         |              |             |
|           |   |          |         |              |             |
|           | Carried Over  |          |         | 1,20,350.00  | 65,000.00   |

*(Signature)*  
Dean

Dr. Uthas Patil Medical College  
& Hospital, Jalgaon Kh.




continued ...

UTKARSH EDUCARE PVT. LTD.(MEDICAL CANTEEN)

Urja Bio System (P) Ltd Ledger Account : 1-Apr-2017 to 31-Mar-2020

Page 3

| Date      | Particulars  | Vch Type | Vch No. | Debit              | Credit             |
|-----------|--|----------|---------|--------------------|--------------------|
|           | Brought Forward  |          |         | 1,20,350.00        | 65,000.00          |
| 29-7-2019 | By (as per details)  | Journal  | 376     |                    | 75,600.00          |
|           | BioGas Stove (10 Qty) 19-20  |          |         | 23,100.00 Dr       |                    |
|           | Slurry Pump-(3hp) 19-20  |          |         | 52,500.00 Dr       |                    |
|           | <i>Being amount credited as on above towards purchasing Stove(10 nos) and Slurry Pump for Bio Gas purpose from Urja Bio Gas System Pvt ltd as per bill no:-50 dtd on:-29/07/2019</i> |          |         |                    |                    |
|           |  |          |         | 1,20,350.00        | 1,40,600.00        |
|           | To Closing Balance   |          |         | 20,250.00          |                    |
|           |  |          |         | <u>1,40,600.00</u> | <u>1,40,600.00</u> |
| 1-9-2019  | By Opening Balance   |          |         |                    | 20,250.00          |
| 25-9-2019 | By Bio Gas Slurry Pump 19-20   | Journal  | 577     |                    | 52,500.00          |
|           | <i>Being Amt credited as on above towards Supply of Slurry Pump ( 3 Horse Power) as per bill no:-65 dtd on:-25/09/2019</i>   |          |         |                    |                    |
|           | By Biogas Expenses A/c   | Journal  | 578     |                    | 32,130.00          |
|           | <i>Being Amt credited as on above towards Supply of Bio Gas Equipment Details as per bill attached bill no:-66 dtd on:-25/09/2019</i>  |          |         |                    |                    |
|           |  |          |         |                    | 1,04,880.00        |
|           | To Closing Balance   |          |         | 1,04,880.00        |                    |
|           |  |          |         | <u>1,04,880.00</u> | <u>1,04,880.00</u> |
| 1-11-2019 | By Opening Balance   |          |         |                    | 1,04,880.00        |
| 8-11-2019 | To (as per details)  | Payment  | 1187    | 1,04,880.00        |                    |
|           | Bank Charges   |          |         | 50.00 Dr           |                    |
|           | G.L.C.B. 21/653  |          |         | 1,04,830.00 Cr     |                    |
|           | <i>Ch.No. 221320 Of GLCB Issued Towards Supply Of 2 HP Food Waste Crusher 1 Nos for Bio Gas. A/C No. 40900096798281 IFSC - RATN0000086. UTR No.</i>                                  |          |         |                    |                    |
|           |  |          |         | <u>1,04,880.00</u> | <u>1,04,880.00</u> |
| 2-1-2020  | To (as per details)  | Payment  | 1524    | 1,15,000.00        |                    |
|           | Bank Charges   |          |         | 50.00 Dr           |                    |
|           | G.L.C.B. 21/653  |          |         | 1,15,050.00 Cr     |                    |
|           | <i>Ch.No. 226206 Of GLCB Issued Towards Supply Of Baio Gas Balun Advance A/C No. 409000967982 IFSC - RATN0000086. UTR No. SBIN420002771536</i>                                       |          |         |                    |                    |
|           |  |          |         |                    | 1,15,000.00        |
|           | Carried Over   |          |         |                    | 1,15,000.00        |

  
 Dean  
 Dr. Uthas Patil Medical College  
 & Hospital, Jalgaon Kh.



continued ...

| Date      | Particulars  | Vch Type | Vch No. | Debit       | Credit       |
|-----------|--|----------|---------|-------------|--------------|
|           | Brought Forward  |          |         | 1,15,000.00 |              |
| 11-1-2020 | By Biogas Expenses A/c<br><i>Being amount credited as on above towards supply of Biogas Ballon along with Balloon Central Shell as per Bill no:-140 dtd on:-13/01/2020</i>   | Journal  | 980     |             | 1,20,750.00  |
|           |  |          |         | 1,15,000.00 | 1,20,750.00  |
|           | To Closing Balance   |          |         | 5,750.00    |              |
|           |  |          |         | 1,20,750.00 | 1,20,750.00  |
| 1-2-2020  | By Opening Balance   |          |         |             | 5,750.00     |
| 5-2-2020  | To (as per details)<br>Bank Charges 25.00 Dr<br>G.L.C.B. 21/653 5,775.00 Cr<br><i>Ch.No. 226241 Of GLCB Issued Towards Supply Of Baio Gas Balun Final Payment A/C No. 409000967982 IFSC - RATN0000086. UTR No.</i>                                   | Payment  | 1739    | 5,750.00    |              |
| 24-2-2020 | To (as per details)<br>Bank Charges 25.00 Dr<br>G.L.C.B. 21/653 58,025.00 Cr<br><i>Ch.No. 226256 Of GLCB Issued Towards Supply Of Baio Gas Blower KV30 Model, Pressur Switch . A/C No. 409000967982 IFSC - RATN0000086. UTR No. SBIN120055835966</i> | Payment  | 1818    | 58,000.00   | Bill Pending |
|           | By Closing Balance   |          |         | 63,750.00   | 5,750.00     |
|           |  |          |         |             | 58,000.00    |
|           |  |          |         | 63,750.00   | 63,750.00    |

*[Handwritten signature]*

*[Handwritten signature]*  
Dean  
Dr. Uhas Patil Medical College  
& Hospital, Jalgaon Kh.



## TAX INVOICE

Original for Buyer

## Urja Bio System Pvt. Ltd.

D - 503, DSK Vrindavanam, Near DSK Toyota Showroom, Model Colony, Shivajinagar, Pune - 411 016, Phone - 020 25651438/39

Email: projects@urjabiosystems.com Website: www.urjabiosystems.com

Buyer: -  
Utkarsh Educare Pvt. Ltd;  
Godavari Hospital, Bhaskar Market,  
MJ College,  
Jalgaon, 425 001  
Maharashtra, India. State Code: 27 [MH]  
GST No: 27AABCU4817F1ZE

No.: 121

Date: 09-Jan-2018

17/14 PM 1337

Consignor: Urja Bio System Pvt.Ltd.,Pune. State Code: 27 [MH]  
Consignee: Utkarsh Educare Pvt. Ltd;

| Sr. | Description of Goods   | HSN/SAC  | Qty | Unit | Rate      | CGST % | CGST Amt. | SGST % | SGST Amt. | Amount      |
|-----|--|----------|-----|------|-----------|--------|-----------|--------|-----------|-------------|
| 1   | Biogas Blower(25 m3/hr ) along with accessories  | 84051090 | 1   | Nos  | 40000.00  | 2.5    | 1000      | 2.5    | 1000      | 40,000.00   |
| 2   | Biogas Mixer (3HP with 15 RPM reduction Gear Box)  | 84051090 | 1   | Sets | 130000.00 | 2.5    | 3250      | 2.5    | 3250      | 1,30,000.00 |
| 3   | Biogas Slurry Pump (3 HP)  | 84051090 | 1   | Sets | 40000.00  | 2.5    | 1000      | 2.5    | 1000      | 40,000.00   |
| 4   | Biogas Moisture Trap - (MS fabricated with internal & external FRP lining with all valves) | 84051090 | 3   | Nos  | 10000.00  | 2.5    | 750       | 2.5    | 750       | 30,000.00   |
| 5   | Biogas Control Panel with Wiring   | 84051090 | 1   | Sets | 15000.00  | 2.5    | 375       | 2.5    | 375       | 15,000.00   |
| 6   | Biogas Pressure Vessel along with Pressure Switch & Pressure Gauge (1000mm X 1000mm)       | 84051090 | 1   | Sets | 40000.00  | 2.5    | 1000      | 2.5    | 1000      | 40,000.00   |
| 7   | Biogas Burners (80 CFT with stand)   | 84051090 | 4   | Sets | 15000.00  | 2.5    | 1500      | 2.5    | 1500      | 60,000.00   |
| 8   | Biogas Piping & Cabling (Up to 200 ft only)  | 84051090 | 1   | Nos  | 50000.00  |        |           |        |           | 50,000.00   |
| 9   | Biogas Balloon along with Accessories (PVC 50 m3 with center shell)                        | 84051090 | 1   | Nos  | 80000.00  | 2.5    | 2000      | 2.5    | 2000      | 80,000.00   |

## Terms &amp; Conditions:

1. Goods Once sold will not be taken back without our consent in writing.
2. All payments are requested to be made strictly on Demand.
3. 24% Interest will be charged if the payment is not made within 30 days.
4. Our Responsibility Cesses Once the goods have left our premises.
5. E&OE. Subject to Pune Jurisdiction.

|                |               |
|----------------|---------------|
| Basic Amount   | 4,85,000.00   |
| Taxable Amount | 4,85,000.00   |
| CGST           | 10,875.00     |
| SGST           | 10,875.00     |
| Total Amount   | 5,06,750.00   |
| Final Amount   | ₹ 5,06,750.00 |

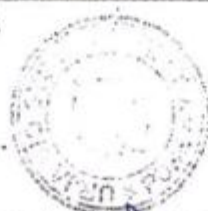
In Words: ₹ Five Lakh Six Thousand Seven Hundred Fifty Only.

I/ we declare that this Invoice shows actual price of the goods and / or services described and that all particulars are true and correct.

For: Urja Bio System Pvt. Ltd.



Authorized Signatory



Company's GST No.: 27AABCU4844A1Z9

| Sr. | HSN/SAC  | Amount    | CGST % | CGST Amt. | SGST % | SGST Amt. |
|-----|----------|-----------|--------|-----------|--------|-----------|
| 1   | 84051090 | 435000.00 | 2.50   | 10875.00  | 2.50   | 10875.00  |

Dean

Dr. Ujhas Patil Medical College





TAX INVOICE

Original for Buyer

**URJA BIO SYSTEM PVT LTD**

**Urja Bio System Pvt. Ltd.**

D - 503, DSK Vrindavanam, Near DSK Toyota Showroom, Model Colony, Shivajinagar, Pune - 411 016, Phone - 020 2979060/8181  
 GSTIN 27AABCU4644A1Z  
 Email: projects@urjabiosystems.com / urjabiosystem@gmail.com Website: www.urjabiosystems.com / www.urjabiosystem.com

**Buyer:**  
 Utkarsh Educare Pvt. Ltd;  
 Godavari Hospital, Bhaskar Market,  
 MJ College,  
 Jalgaon, 425 001  
 Maharashtra, India. State Code: 27 [MH]  
 GST No: 27AABCU4817F1ZE

No.: 49  
 Date: 29-Jul-2019

**Consignee: Urja Bio System Pvt.Ltd., Pune. State Code: 27 [MH]**  
**: Utkarsh Educare Pvt. Ltd; Delivery Address: Dr. Ulhas Patil Medical college & Hospital, NH.No.06, Bhusawal road, Jalgaon khurd, Tal & Dist Jalgaon Jalgaon, 425309 Maharashtra, India. State Code: 27 [MH]**  
**GST No: 27AABCU4817F1ZE**

| Sr. | Description of Goods             | HSN/ SAC | Qty | Unit | Rate     | Amount    |
|-----|----------------------------------|----------|-----|------|----------|-----------|
| 1   | Biogas Food Waste Crusher - 2 HP | 84690010 | 1   | Nos  | 61905.00 | 61,905.00 |

- Terms & Conditions:**
1. Goods Once sold will not be taken back without our consent in writing.
  2. All payments are requested to be made strictly on Demand.
  3. 3% Interest will be charged if the payment is not made within 7 days.
  4. Our Responsibility Ceases Once the goods have left our premises.
  5. E&OE. Subject to Pune Jurisdiction.

Basic Amount 61,905.00  
 Taxable Amount 61,905.00  
 CGST 1,547.83  
 SGST 1,547.83  
 Total Amount 65,000.26  
 Round Off -0.26  
**Final Amount ₹ 65,000.00**

**ACCOUNT HOLDER NAME: URJA BIO SYSTEM PRIVATE LIMITED**  
**BANK NAME: RBL BANK LTD**  
**BRANCH ADDRESS: BANER PUNE**  
**A/C TYPE: OD A/C ACCOUNT NO: 40000780093**  
**A/C TYPE: CURRENT A/C ACCOUNT NO: 40000017803**  
**IFSC CODE: RATH0000099**

In Words: ₹ Sbdy Five Thousand Only.

I hereby declare that this invoice shows actual price of the goods and for services described and that all particulars are true and correct.

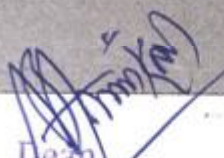
For: Urja Bio System Pvt. Ltd.

  
 Authorized Signatory



| Sr. | HSN/ SAC | Amount   | CGST % | CGST Amt. | SGST % | SGST Amt. |
|-----|----------|----------|--------|-----------|--------|-----------|
| 1   | 84690010 | 61905.00 | 2.500  | 1547.83   | 2.500  | 1547.83   |



  
 Dean

Dr. Ulhas Patil Medical College & Hospital, Jalgaon Kh.



TAX INVOICE

Original for Buyer

URJA BIO SYSTEM PVT LTD

Urja Bio System Pvt. Ltd.

D - 503, DSK Vrindavanam, Near DSK Toyota Showroom, Model Colony, Shivejinagar, Pune - 411 016, Phone - 020 29798060/6161

GSTIN 27AABCU4844A1ZN

Email: projects@urjabiosystems.com / urjabiosystem@gmail.com Website: www.urjabiosystems.com / www.urjabiosystem.com

Buyer:  
Utkarsh Educare Pvt. Ltd;  
Godavari Hospital, Bhaskar Market,  
MJ College,  
Jalgaon, 425 001  
Maharashtra, India. State Code: 27 [MH]  
GST No: 27AABCU4817F1ZE

No.: 50  
Date: 29-Jul-2019

Consignee: Urja Bio System Pvt.Ltd.,Pune. State Code: 27 [MH]  
: Utkarsh Educare Pvt. Ltd; Delivery Address: Dr. Ullhas Patil Medical college & Hospital, NH.No.06, Bhuswal road, Jalgaon Khurd, Tal & Dist Jalgaon Jalgaon, 425309 Maharashtra, India. State Code: 27 [MH]  
GST No: 27AABCU4817F1ZE

| Sr. | Description of Goods           | HSN/ SAC | Qty | Unit | Rate     | Amount    |
|-----|--------------------------------|----------|-----|------|----------|-----------|
| 1   | Biogas Stove(Burners) - 16 CFT | 84690010 | 10  | Nos  | 2200.00  | 22,000.00 |
| 2   | Biogas 3HP slurry pump         | 84690010 | 1   | Nos  | 50000.00 | 50,000.00 |

- Terms & Conditions:
1. Goods Once sold will not be taken back without our consent in writing.
  2. All payments are requested to be made strictly on Demand.
  3. 24% interest will be charged if the payment is not made within 7 days.
  4. Our Responsibility Cesses Once the goods have left our premises.
  5. E&OE. Subject to Pune Jurisdiction.

Basic Amount 72,000.00  
Taxable Amount 72,000.00  
CGST 1,800.00  
SGST 1,800.00  
Final Amount ₹ 75,600.00

ACCOUNT HOLDER NAME: URJA BIO SYSTEM PRIVATE LIMITED  
BANK NAME: RBL BANK LTD  
BRANCH ADDRESS : BANER PURB  
A/C TYPE: OD A/C ACCOUNT NO: 489899750003  
A/C TYPE: CURRENT A/C ACCOUNT NO: 489899957392  
IFSC CODE: RATN0000009

In Words: ₹ Seventy Five Thousand Six Hundred Only.

I/We declare that this invoice shows actual price of the goods and / or services described and that all particulars are true and correct

For: Urja Bio System

Authorized Signatory



| Sr. | HSN/ SAC | Amount    | CGST % | CGST Amt. | SGST % | SGST Amt. |
|-----|----------|-----------|--------|-----------|--------|-----------|
| 1   | 84690010 | 72,000.00 | 2.500  | 1800.00   | 2.500  | 1800.00   |

*(Signature)*  
Dean

Dr. Ullhas Patil Medical College & Hospital, Jalgaon Kh.



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TAX INVOICE

Original for Buyer

**Urja Bio System Pvt. Ltd.**

D - 105, DSR, Vindhyachal, Near DSK Toyota Showroom, Model Colony,  
Bhavnagar, Guj - 415 010. Phone - 022 22188625/1  
GSTIN 27AABCU4817F1Z2  
Email - gm@urjabiosystem.com, urjabiosystem@gmail.com, Website - www.urjabiosystem.com  
www.urjabiosystem.com

URJA BIO SYSTEM PRIVATE LIMITED

Buyer:  
Utkarsh Education Pvt. Ltd.  
Gandhari Hospital, Bunkar Market,  
SI College,  
Jalgaon, 425001  
Maharashtra, India. State Code: 27 [000]  
GST No: 27AABCU4817F1Z2

No. 95  
Date: 25-Sep-2019

Consignee: Urja Bio System Pvt Ltd, Pune, State Code: 27 [000]  
Utkarsh Education Pvt Ltd, Delivery Address: Dr. Ulhas Patil Medical college & Hospital, 104 No. 08, B/Hussar road,  
Jalgaon Khurd, Tal & Dist Jalgaon Jalgaon, 425109 Maharashtra, India. State Code: 27 [000]  
GST No: 27AABCU4817F1Z2

| Sr. | Description of Goods   | HSN/<br>SAC | Qty | Unit | Rate     | Amount    |
|-----|------------------------|-------------|-----|------|----------|-----------|
| 1   | Brogas JHP slurry pump | 84690010    | 1   | Nos  | 50000.00 | 50,000.00 |

Terms & Conditions:

1. Goods Check note will not be taken back without the original invoice
2. All payments are requested to be made early, we demand.
3. 2% interest will be charged if the payment is not made within 7 days
4. Our Responsibility Ceases Once the goods have left our premises
5. ETC. Subject to Pune Jurisdiction.

Basic Amount 50,000.00  
Taxable Amount 50,000.00  
CGST 1,250.00  
SGST 1,250.00  
Final Amount ₹ 52,500.00

ACCOUNT HOLDER NAME: URJA BIO SYSTEM PRIVATE LIMITED  
BANK NAME: RBL BANK LTD  
BRANCH ADDRESS: SAHAR PUNE  
A/C TYPE: CD A/C ACCOUNT NO: 40900751063  
A/C TYPE: CURRENT A/C ACCOUNT NO: 30900697987  
IFSC CODE: RBL0000000

In Words: ₹ Fifty Two Thousand Five Hundred Only

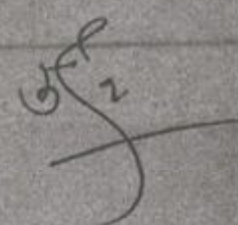
(The buyer will be liable to pay GST on the goods and / or services described and list of such items are given below)

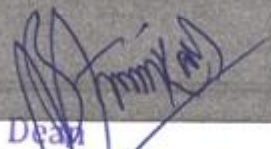
For: Urja Bio System Pvt. Ltd.

  
Authorized Signatory



| Sr. | HSN/<br>SAC | Amount   | CGST % | CGST Amt | SGST % | SGST Amt |
|-----|-------------|----------|--------|----------|--------|----------|
| 1   | 84690010    | 50000.00 | 2.50%  | 1250.00  | 2.50%  | 1250.00  |



  
Dean

Dr. Ulhas Patil Medical College  
& Hospital, Jalgaon Kh.



TAX INVOICE

Original for Buyer

**Urja Bio System Pvt. Ltd.**  
 D - 509, DSK Wadavane, Near DSK Toyota Showroom, Model Colony, Shivajinagar, Pune - 411 016, Phone - 020 28786060/6161  
 GSTIN 27AABCU4617F1ZE  
 Email: projects@urjabiosystems.com / urjabiosystems@gmail.com Website: www.urjabiosystems.com / www.urjabio.com

**Buyer:**  
 Utkarsh Educare Pvt. Ltd.  
 Godavari Hospital, Bhaskar Market, M.J. College, Jalgaon, 425 001, Maharashtra, India. State Code: 27 (MH)  
 GST No: 27AABCU4617F1ZE

**No: 55**  
**Date: 25-Sep-2019**

**Consignee:** Urja Bio System Pvt.Ltd., Pune, State Code: 27 (MH)  
 Utkarsh Educare Pvt. Ltd; Delivery Address: Dr. Utkarsh Patil Medical college & Hospital, NH No.06, Bhushwal road, Jalgaon khurd, Tal & Dist Jalgaon Jalgaon, 425009 Maharashtra, India. State Code: 27 (MH)  
 GST No: 27AABCU4617F1ZE

| Sr. | Description of Goods  | HSN/SAC  | Qty | Unit | Rate     | Amount    |
|-----|---|----------|-----|------|----------|-----------|
| 1   | Biogas Burners - 50 CFT   | 84590010 | 4   | Nos. | 2400.00  | 9,600.00  |
| 2   | Biogas Plant Equipment / Machinery ( Waste to Energy Plants / Devices ) Control Panel FOR Mixer, blower, engine, all electrical items | 84690010 | 1   | Sets | 21000.00 | 21,000.00 |

|  |  |
|--|--|
| <p><b>Terms &amp; Conditions:</b><br/>                 1. Goods Once sold will not be taken back without our consent in writing.<br/>                 2. All payments are requested to be made strictly on Demand.<br/>                 3. 2% Interest will be charged if the payment is not made within 7 days.<br/>                 4. Our Responsibility Ceases Once the goods have left our premises.<br/>                 5. EMD, Subject to Pune Jurisdiction.</p> | <p><b>Basic Amount</b> 30,600.00<br/> <b>Taxable Amount</b> 30,600.00<br/> <b>CGST</b> 765.00<br/> <b>SGST</b> 765.00<br/> <b>Final Amount</b> ₹ 32,130.00</p> |
|--|--|

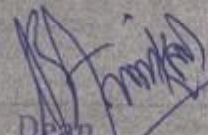
**ACCOUNT HOLDER NAME: URJA BIO SYSTEM PRIVATE LIMITED.**  
 BANK NAME: SBI BANK LTD  
 BRANCH ADDRESS: BANER PUNE  
 A/C TYPE: OD A/C ACCOUNT NO: 40500790083  
 A/C TYPE: CURRENT A/C ACCOUNT NO: 40500658783  
 IFSC CODE: RTRR0330111

In Words: ₹ Thirty Two Thousand One Hundred Thirty Only

Use this invoice for filing returns. It is not valid for claiming input tax credit unless it is e-invoiced.

For: Urja Bio System Pvt. Ltd.  
  
  
 Authorized Signatory

| Sr. | HSN/SAC  | Amount   | CGST % | CGST Amt. | SGST % | SGST Amt. |
|-----|----------|----------|--------|-----------|--------|-----------|
| 1   | 84590010 | 30600.00 | 2.50%  | 765.00    | 2.50%  | 765.00    |

  
 Dean

Dr. Utkarsh Patil Medical College & Hospital, Jalgaon Kh.



# A.L. ENTERPRISES

4/15, SHAYADRI COTTAGE, P/P DAIS COMPOUND , NATWAR NAGAR ROAD NO 5,  
JOGESHWARI {EAST} , MUMBAI – 400 060.

CELL : Oswald Lobo: 9004300774. Email id: a.l.enterprises1970@gmail.com

## TAX INVOICE

REF.: - ALE/INVOICE/013/2019-20

Date: 26/09/2019

To,  
M/S ULHAS PATIL MEDICAL COLLEGE,  
NH NO 6, Bhusawal Rd.  
JALGAON, MAHARASHTRA 425309

| Sr.no. | Item Description  | Qty | Rate                 | Amount                    |
|--------|---|-----|----------------------|---------------------------|
| 1.     | Eco Air EAHVLS 4E 6+6 [12 ft Dia] 6 Aero<br>Blades Speed – 86 RPM (Speed Control),<br>Air Flow – 128,700 CFM, RPM 70 – 86 Max.<br>Power 1.1 Kw, Noise – 45 DB, 3 Phase,<br>Weight- 110 Kg | 1   | 2,34,000.00          | 2,34,000.00               |
|        |   |     | SGST 9%              | + 21060.00                |
|        |   |     | CGST 9%              | + 21060.00                |
|        |   |     | <b>Total Rupees:</b> | <b><u>2,76,120.00</u></b> |

**TOTAL RUPEES: - TWO LAKHS SEVENTYSIX THOUSAND ONE HUNDRED TWENTY ONLY.**

GST: - 27ADEPL8848EIZA

PAN NO: - ADEPL8848E

FOR A.L. Enterprises

  
Proprietor

  
Dean

Dr. Ulhas Patil Medical College  
& Hospital, Jalgaon Kh.





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# DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL,

Recognized by Medical Council of India, Approved by Central Govt. of India, New Delhi,

Letter no. MCI-34(41)/2012-med./158127, dated 05/02/2013

Affiliated to Maharashtra University of Health Sciences, Nashik [College Code-1306]

Jalgaon-Bhusawal Road, Jalgaon Kh, Tal. & Dist. Jalgaon 425309

Tel. No. (0257)2366657, 2366678 Fax No. 0257-2366648

Email ID : [dupmcj@yahoo.in](mailto:dupmcj@yahoo.in) Web Site : [www.dupmc.ac.in](http://www.dupmc.ac.in)

Program name: Solar Energy



*[Signature]*  
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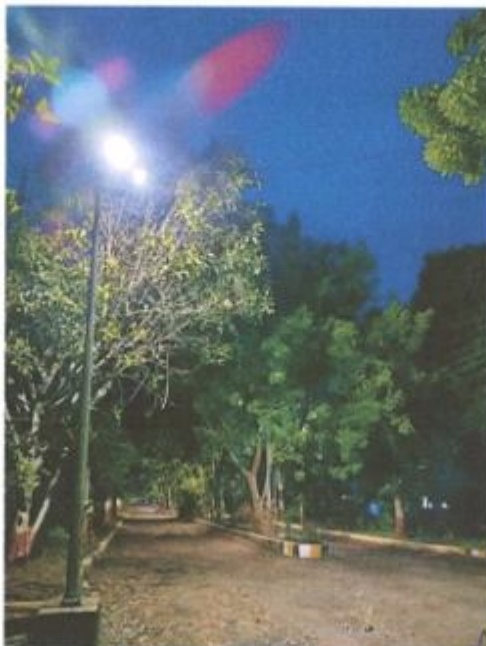
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Email ID : [dupmcj@yahoo.in](mailto:dupmcj@yahoo.in) Web Site : [www.dupmc.ac.in](http://www.dupmc.ac.in)

**Program name: Sensor Based Energy**



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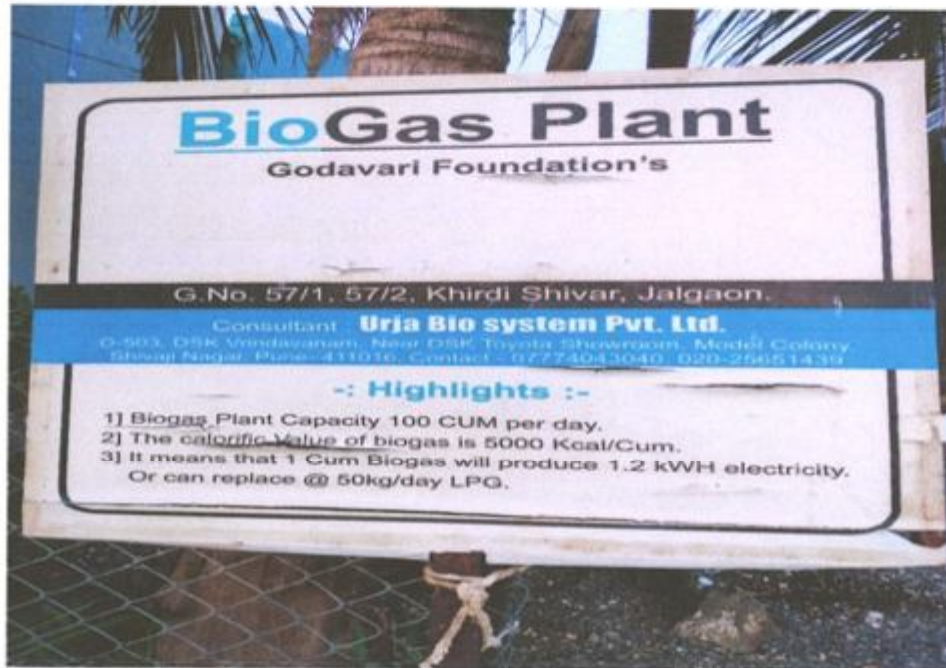
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Email ID : [dupmcj@yahoo.in](mailto:dupmcj@yahoo.in) Web Site : [www.dupmc.ac.in](http://www.dupmc.ac.in)

Program name: Bio Gas Plant



  
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Email ID : [dupmcj@yahoo.in](mailto:dupmcj@yahoo.in) Web Site : [www.dupmc.ac.in](http://www.dupmc.ac.in)

Program name: Sewage Treatment Plant



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Email ID : [dupmcj@yahoo.in](mailto:dupmcj@yahoo.in) Web Site : [www.dupmc.ac.in](http://www.dupmc.ac.in)

Program name: Led Bulbs



*[Handwritten Signature]*  
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