



LUTJF'S

Prin. Dr. Sudhakar Rao Jadhavar Arts, Commerce and Science College
NAAC Accredited Grade 'B'

Phone: +91-65227117 || Email: sjartscollcollege@gmail.com || Website: https://www.jadhavarcollegeedu.com

4.1.4.1 - Expenditure for infrastructure augmentation, excluding salary during the year (INR in lakhs)

Computer And Its Related Bills 2023-24

Particular	Duration	Rate	Unit	Amount
CANON - IR 6000 Hr	01 nos		01 unit	1380
Imp. Bang				
01 kg				
Rs. One thousand				1380
Three hundred Eighty only				1380
Total				1380

Authorised sign/stamp

Thanks and Regards....

e Bill sign. Not req

Office Printing & Scanning Sol

SanRich

Committed for Excellence Services

17271 9595
72201 5233
sdhark

REF: SR/ Ref Qu./quotation A-014 / 2023- 2024 Date: 27/09/2023

Client name & address:
JADHVAR COLLAGE CAMPUS 1
Narhe Pune.

Prin - Sudhakar Jadhavar Founder Arts, Comm, & Sci college

Particular	Duration	Rate	Unit	Amount
CANON Ir 6000 Hr COLLING FAN	01 nos		01 unit	2000.00
Services call				500.00
Rs. Two thousand Five Hundred Only.				2500.00
Total				2500.00

Authorised sign/stamp

Thanks and Regards....

e Bill sign. Not req

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Prin - Sudhakar Jadhavar Founder Arts, Comm, & Sci college

Sr. No.	Description of Goods	Qty	Rate	Amount
1	Jadhavar College Campus-1 Online UPS Cheking & Servicing	1	600	600
2	Jadhavar College Home Tubler Battery Servicing	5	350	1750
3	Jadhavar College Campus-2 Battery Servicing	5	350	1750
4	Jadhavar Kids School Indraprastha Building Battery Servicing	5	350	1750
Total				5850
Less				0
Grand Total				5850

Amount in word Rupees Five Thousand Eight Hundred Fifty Rupees Only

Rudra Powerline
The Cosmos Co op Bank Ltd.
CA A/c - 0011001017999
IFSC Code - COSB0000001
Branch - Parvati, Pune

Rudra Powerlines
RUDRA POWERLINES
Authorised Signatory
Proprietor

Company GSTIN: 27GBLPH1089J125
GST INVOICE
To: Prin. Dr. Sudhakar Rao Jadhavar Arts, Commerce and Science College

Invoice No. 264
Dated: 21-06-23

Amount in word Rupees Five Thousand Eight Hundred Fifty Rupees Only

Rudra Powerline
The Cosmos Co op Bank Ltd.
CA A/c - 0011001017999
IFSC Code - COSB0000001
Branch - Parvati, Pune

Rudra Powerlines
RUDRA POWERLINES
Authorised Signatory
Proprietor

CASH / CHEQUE VOUCHER

Jadhavar
The Symbol of Success (Since 1965)

Name: Poonam Siddharth Chilame Date: 18/02/23
School / College: senior college Vr. No.: _____
A/C Head: _____

Particulars	Cheque No.	Amount
Xerox Machine	128715	45,000/-
expenses	128716	5,370/-
<u>201</u> <u>201</u> <u>15/01/18</u> <u>11/18</u>		
Total		50,370/-

By Cash / Cheque Drawn On _____ Dt. _____
Passed for Payment _____ Checked By _____ Receiver's Signature _____

CASH / CHEQUE VOUCHER

Jadhavar
The Symbol of Success (Since 1965)

Name: Poonam Siddharth Chilame Date: 07/11/23
College: sr. college Vr. No.: _____
id: _____

Particulars	Cheque No.	Amount
Xerox Machine	000218	3,880/-
expenses		
Total		3,880/-

/ Cheque Drawn On _____ Dt. _____
r Payment _____ Checked By _____ Receiver's Signature _____

SAN RICH
Committed for Excellence Services

Client name & address:
Jadhwar collage campus 2
Pune

REF: SR / Ref / / 2022- 2023 Date: 10 / 01 / 2023

Sr No.	Particular	Qty.	Rate	Unit	Amount
01)	Toner 01 kg	01 kg	-----	01Nos.	1300.00
Rs. One thousand three hundred Only.					
G. Total					1300.00

Thanks and Regards... e@bill sign. Not req

Office Printing & Scanning Solution

SAN RICH
Committed for Excellence Services

DATE: 15 / 07 / 2023

Client name & address:
Pri. Dr. Sudhakartoo Jadhavar Arts, comm, and Sci. College
Pune

Madam ph no. 98888 78858

San Rich Rental Sales Services.
Rt. No. 15 issue No. 03 Sr. No. 15
San Rich Pune. 411 005.

Particular	Qty.	Rate / Other	Duration	Total
EXAM. Dep.				
Canon machine servicing	01 unit	400 p. unit		400.00
Canon mid Mid Paper Hitter	01 unit			350.00
Canon pick up rubber change	01 set			200.00
Total				950.00

Unit: Nine Hundred fifty only.

Name: Bank of Maharashtra
No. 1
Code: 1

San Rich Rental Sales Services.
Authorized Signature _____

Office Printing & Scanning Solution

गुरुकृपा प्रिंटर

॥ श्री गुरुभ्यो नमः ॥

फलेक्स प्रिंटिंग
इको सालवट

॥ श्रीगुरु प्रकाश ॥

बिल बुक

प्रिंटिंग ■ डिजिटल प्रिंट ■ ट्रॉफी हाऊस ■ फोटो फ्रेम ■ फॅब्रिकेशन वर्क

फिस : शॉप न.१, भुमकर कॉम्प्लेक्स, शिल कॉलेज चौक, नहेगाव, पुणे - ४१.

Office :- 7875790002 / 6351496611 Email : sss.gurukrupa7@gmail.com

No.: 10363

Ch.No.:

Date: 11-8-20

Mr. Sudhakar Jagdekar Arts & Comm. Sci. College Ph.

Particulars	Quality	Qty.	S.q.Ft.	Rate	Amount
x 14 ml		1	168		1344
- Bal					50
<div style="position: relative; height: 100px;"> <div style="position: absolute; top: 0; left: 0; color: red; font-size: 2em; opacity: 0.5;">Shree Gurukrupa</div> <div style="position: absolute; bottom: 0; right: 0; border: 1px solid black; padding: 5px;"> <p>Date: 24/08/25</p> <p>Amount: 1394</p> <p>Cheque: 130335</p> <p>Bank Name: P.S.B</p> </div> </div>					
<div style="border: 2px solid red; padding: 10px; display: inline-block;"> NO CREDIT </div>					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total </div>					1394
<div style="border: 1px solid black; padding: 5px; display: inline-block;">A</div>					-
<div style="border: 1px solid black; padding: 5px; display: inline-block;">B</div>					1394

sign Carefully
ADVANCE
LIVERY
ITING CHARGES
DICATION

बिल पर कृपया साक्ष्य,
(अतिरिक्त केनेट बना करके आवश्यक)
स आवश्यक आहे.

Thank you ! Visit Again...

For Shree Gurukrupa Printers

P.T.O.

71 9595
01 5233
vth

h1ame0@gmail.com
vices2017@gmail.com

SAN RICH
Committed for Excellence Services

EF: SR/ Ref Out./quotation A-10 /2023- 2024

Date : 07/ 08/2023

Client name & address:
JADHWAR COLLEGE
Narhe campus 2 Pune.
Dr.Sudhakarjee Jadhavay Arts, comm and
College,

Particular	Duration	Rate	Unit	Amount
CANON Mid speed Mid - speed photocopier Oner toner	01 Kg	1380	01 unit	1380.00
One thousand three hundred ty Only.			G. Total	1380.00

orised sign/stamp

Library

Thanks and Regards....
e @bill sign. Not req

CASH / CHEQUE VOUCHER

Jadhavar
The Symbol of Success (Since 2014)

To: Jadhav Enterprises Date: 26/07/2023

Vr. No.:

Particulars

Particulars	Cheque No.	Amount
Toner Refilling Bill	000065	150/-
Total		150/-

/ Cheque Drawn On Kotak Mahindra Bank Dt. 26/06/23

or Payment Checked By [Signature] Receiver's Signature

CASH / CHEQUE VOUCHER

Jadhavar
The Symbol of Success (Since 2014)

To: Poonam chilame Date: 30/6/23

College Sr. College Vr. No.:

Particulars

Particulars	Cheque No.	Amount
Xerox Machine Expenses	129753	10,000/-
Total		10,000/-

/ Cheque Drawn On _____ Dt. _____

or Payment Checked By _____ Receiver's Signature

SAN RICH
Committed for Excellence Services

Bill No: _____ DATE: 15 / 07 / 2022

To: Pri. Dr. Sudhakarrao Jadhavar Arts, Com. and Sci. College

Address: _____

City: pune

Madam ph no. 88888 78858

San Rich Rental Sales Services.

San Rich Flat No. 19 lane No. 03 Sr No. 15

San Rich Pune. 411 046.

Particular	Qty.	Rate / Other	Duration	Total
LIBRARY Dep.				
Canon machine servicing	01 unit	400 p.unit		400.00
Canon DP unit Roller break replace new	01 unit			1340.00
Total				1740.00

Amount in Words: One Thousand Seven hundred forty only

Bank Name: Bank of Maharashtra State Name: MAHARASHTRA

Code: _____ Amount: 1740.00

By the Cheque / NEFT / RTGS: RICH RENTAL SALES SERVICE.

Authorized Signatory [Signature] **SAN RICH**
Rental/Sales/Services
Authorized Signatory

Office Printing & Scanning Solution

News Paper Bills 2023-24

