



Dnyanoday Prashikshan Sevabhavi Sanstha's

ID No PU/PN/C/371/2009

FORESIGHT

College of Commerce

Affiliated to Savitribai Phule Pune University



382, YMCA Complex, New Rasta Peth, Quarter Gate, Pune-411011 • Mob: 9764445481 • www.fccpune.com

Chairman: Chetan Rathod

Secretary: Shailesh G Mehta

PUNCODE: CAAP014880

AISHE CODE: C-41344

NAAC: B++

CRITERION-IV

KEY INDICATOR

4.4 Maintenance of Infrastructure

METRIC NO.


4.4.2

★ There are established systems and procedures for maintaining and utilizing physical, academic and support facilities – laboratory, library, sports complex, computers, classrooms etc.

Academic Year

2023-2024




Principal
Foresight College of Commerce
Pune



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Criterion 4

Key Indicator – 4.4 Maintenance of Campus Infrastructure

4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

The institution has established comprehensive policies and procedures for maintaining and utilizing its physical, academic, and support facilities, ensuring efficient use and sustainability.

Physical Facilities:

The policy for maintaining physical infrastructure includes regular **inspections, upkeep, and maintenance** schedules for classrooms, laboratories, sports facilities, and common areas. The infrastructure team conducts routine checks to ensure all facilities are functional and safe. Any required repairs or upgrades are logged and prioritized for timely resolution. The institution also conducts annual audits of its physical facilities to assess their condition and plan for improvements.

Academic Facilities:

The policy for academic facilities ensures that **classrooms, laboratories, and library resources** are effectively utilized. Faculty members are encouraged to schedule their

Principal
Foresight College of Commerce
'Pune'




sessions in accordance with available resources. Regular feedback from students and staff is collected to identify areas for enhancement in teaching and learning facilities. Additionally, the library is regularly updated with books, journals, and digital resources to meet academic needs.

Support Facilities:

Support facilities such as the **IT infrastructure, cafeteria, and student amenities** are maintained with the same level of diligence. The institution ensures these services are regularly upgraded to meet the needs of students and staff.

All policies and procedures are detailed on the institution's website, providing transparency and easy access to all stakeholders. These policies are periodically reviewed and updated to ensure continued efficiency and effectiveness.




Principal
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Pune

Tax Invoice

NANDADEEP ELECTRICALS & ENGINEERS PVT. LTD.

558, Budhwar Peth, Tapkir Galli,, Shop No 6/7 Amit Apartment, Pune-02
 Contact : 020-24457123 / 25 HUGES-875, MOB - 9130080928 MSME No : UDYAM-MH-26-0290484
 PAN No : AAICN3282C GSTIN No : 27AAICN3282C1ZJ Email : E-Mail : neep18492@gmail.com

Buyer Name, D.P.SS	Consignee, D.P.SS	Invoice No : 23-24/3707
Contact No : 9822035322 / Maharashtra, Code : 27	Contact No : 9822035322 /	Invoice Date : 30-Mar-24
		Order No : MR DEEPAK JADHAV
		Order Date : 30-Mar-24
		Despatch Thro : MR DEEPAK JADHAV
		E-Way Bill No :
		Site :

S.No	Description of Goods	HSN/SAC	Quantity	Unit	Rate	Dis%	GST%	Amount
1	ROMA 6A SOCKET	85365020	5.00	NOS	153.00	45 %	18 %	420.75
2	ROMA 6A 1W SW	85365020	1.00	NOS	71.00	45 %	18 %	39.05
3	ROMA FAN REG 2M	84149030	3.00	NOS	498.00	45 %	18 %	821.70
4	STL BATTEN 4FT 22W	94054200	4.00	NOS	150.00		18 %	600.00
5	HAVELLS CAPACITOR 2.5 MFD	85321000	3.00	NOS	30.00		18 %	90.00
6	ANC TOP 6A 3PIN ISI	8536	1.00	NOS	48.00		18 %	48.00
7	CR FAN 48 SEA BLISS	84145120	1.00	NOS	1,250.00		18 %	1,250.00
8	PC WIRE 1.5MM L	85446090	3.00	MTR	15.00		18 %	45.00
Totals								3,314.50

Total Amount Inwords :
 INR Three Thousand Nine Hundred Eleven Only.

OUTPUT CGST 9% 9%	298.30
OUTPUT SGST 9% 9%	298.30
ROUND OFF	(-)0.10
Grand Total	₹ 3,911.00

:- BALANCE TILL DATE :-	:-OUR BANK DETAILS:-	Gst Percentage Sales 18%	Assesable Value 3,314.50	GST Value 596.61
Pre Balance : Bill Amount : 3,911.00 Net Balance : 3,911.00	BANK : KOTAK MAHINDRA BANK BRANCH : TILAK ROAD A/C NO. : 9000600300 IFSC CODE : KKBK0001755			

Terms & Conditions :
 1) GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
 2) UNDER RULE 7 SECTION 31 OF THE GOODS AND SERVICE TAX ACT 2017
 3) CHEQUE RETURN CHARGES RS 600/-
 4) INTEREST @18% P.A. WILL BE CHARGED ON OVERDUE BILLS

Receivers Signature
Deepak
 9822035322

for Nandadeep Electricals & Engineers Pvt Ltd.
 Principal
 Foresight College of Commerce
 Pune

Authorised Signatory

Ratnaji Suppliers


TAX INVOICE

Suppliers of : All Types of Printing, Stationary & Tyre Tube, Flaps
 Shop No. 1, 651/1, Pandurang Niwas, Budhwar Peth, Pune-411 002
 Calling : +91 9284937540 | Whatsapp : 9422015858
 GST NO. : 27AAPPN1356D1ZO

Invoice No. : 310

Date : 6/11/23

To, Foresight College of Commerce ✓	Your P. O. No. :	Challan No. : Don't
	Date :	Date : 6/11/23


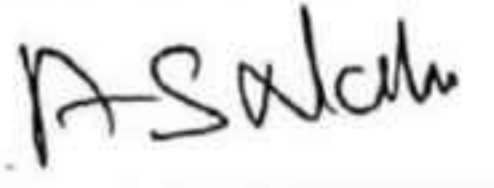
Sr. No.	Particulars	HSN Code	Qty.	Rate Per Piece	Total Rate	GST %	GST Value	Amount with GST Rs. Ps.
①	Answer sheet 8pani कोयड साव		5000	4/-	16949	18	3051	20000/-
Paid								
								

Amount in Words : Twenty thousand

Total Amount Before Tax :	16949
Tax Amount : GST 18 :	3051
Total Amount After Tax :	20000

*We hereby certify that my/our Registration Certificate under the GST-2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filling of return and the due tax if any, payable on the sale has been paid or shall be paid.

→ Goods once sold will not be taken back. → All Disputes Subject to Pune Jurisdiction only.
 → Over Due will be charged 3% interest p.m.

Bank Details : Union Bank of India Br. Pune City, 411002 Current A/c. No. 321801010036532 IFSC Code No. : UBIN0532185	Bank Details : THE COSMOS CO-OP. BANK LTD. Br. - Shaniwar Peth, Pune - 411030 Current A/c No.. - 004002100002737 IFSC : COSB0000135	 Receiver's Signature	 For RATNAJI SUPPLIERS
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Principal
 Foresight College of Commerce
 Pune

Suraj Enterprises

- + Aluminium windows
- + Sliding Doors
- + Fix Partitions.
- + Composite Panel
- + Structure Glazing

Media Park, S. No. 66/B/2, Shop No. 3, Bldg. (A), B T. Kawade Road, Ghorpadi, Pune 411001 Mo.: 9823027539

Challan No.: 038

Date: 21/02/2023

M/s. _____

S. No.	SIZE	Qty	Rate	Total
	2 1/2" x 1 1/2" Single Partitions 2.5mm. Shading. 12mm. Nakalan. 4mm. Float. Plain glass. With powder coating			
1)	48" x 108"	1	36.00	
2)	133" x 117"	1	108.06	
3)	50" x 110"	1	38.19	
4)	120" x 117"	1	97.50	
5)	170" x 106"	1	125.13	
6)	186" x 97"	1	125.29	
7)	104" x 113"	1	81.61	
Office	91" x 117"	1	73.93	
8)	Door closer	1	280.00	1,91,998.8
9)	Transport.	1	750	750.00
10)		1	500	500.00
			685.71	
				1,93,248.8

TOTAL Amount Rs. 1,93,248.8
G. S. T. EXT -

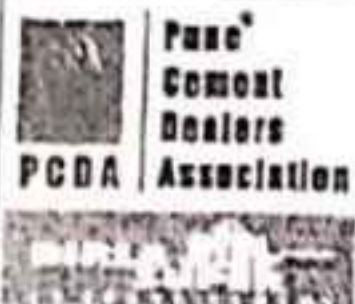


[Signature]
For Suraj Enterprises

[Signature]
Principal
Foresight College of Commerce
Pune

Tax Invoice

(ORIGINAL FOR RECIPIENT)



M/s Mukeshkumar.Premchanddas.Shah
 807, Guruwar Peth,
 Opp. Panchaud Tower,
 St. Hildas School, Pune-411042
 FSSAI LIC NO : 11521035001038
 GSTIN/UIN: 27ADXPS4124P1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : m.p.shah@hotmail.com

Invoice No. A1658	Dated 1-Mar-23
Delivery Note	
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
DNYANODAY PRASHIKSHAN SEVABHAVI SANSTHA
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Siporex 4" Blocks (650 x 240 x 100 mm)	400.00 PCS	60.00	53.57	PCS	21,428.00
2	THIN BED DRY MORTAR	8.00 PCS		406.78	PCS	3,254.24
3	CEMENT PPC	20.00 bag	330.00	257.81	bag	5,156.20
4	Mor Gypsum	10.00 bag	130.00	123.81	bag	1,238.10
						31,076.54
CGST						2,331.38
SGST						2,331.38
Roundind Off						0.70
Total						35,740.00 ₹

Amount Chargeable (in words) E. & O.E
Thirty Five Thousand Seven Hundred Forty INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
815	21,428.00	6%	1,285.68	6%	1,285.68	2,571.36
16	3,254.24	9%	292.88	9%	292.88	585.76
232930	5,156.20	14%	721.87	14%	721.87	1,443.74
520	1,238.10	2.50%	30.95	2.50%	30.95	61.90
Total	31,076.54		2,331.38		2,331.38	4,662.76

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

Company's Bank Details
 A/c Holder's Name: **M/s Mukeshkumar.Premchanddas.Shah**
 Bank Name : **HDFC BANK LTD**
 A/c No. : **59209422080821**
 Branch & IFS Code: **Oswal Bandhu & HDFC0000104**
 for M/s Mukeshkumar.Premchanddas.Shah

Declaration
 FSSAI LIC NO : 11521035001038

Customer's Seal and Signature Authorized Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



[Signature]
Principal
 Foresight College of Commerce
 Pune

CREDIT INVOICE

PORWAL CYCLE

Deron Heights, Shop No.3, Opp. Mahabaleshwar Hotel, Next to Ranka
Jewellers Pune -411045 Ph.No.:9823726008
27AMGPP2780G1ZU

Invoice No : 340002037

Date : 27-Aug-2023

Customer : dnyanoday prashikshan sevabhavi sanstha
Mobile No. :9822035322GST No :
State Code : 27
POS : MAHARASHTRA

Sr No	Product ID	Description of Goods or Services	HSN	Qty	Unit	Rate	Total	CGST	SGST	Total With GST	
1	214755	PSF-1116N PLASTIC MOULDED CHAIR	9403	10.00	PCS	367.50	3,114.40	280.30 9.00%	280.30 9.00%	3,675.00	
Total							10.00	3,114.40	280.30	280.30	3,675.00

₹ (In Words) : Three Thousand Six Hundred Seventy Five

Only

Declaration

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

Cash	0.00
Balance	3675.00

Net Amt 3,675.00

This is computer generated invoice so no signature required

Software By Retailware : 9890002875

Chinu - 112176
28/8/23
Southbank



Principal
Foresight College of Commerce
Pune



CREDIT INVOICE

PORWAL CYCLE

Deron Heights, Shop No.3, Opp. Mahabaleshwar Hotel, Next to Ranka Jewellers Pune -411045 Ph.No.:9823726008 27AMGPP2780G1ZU

Customer : dnyanoday prashikshan sevabhavi sanstha
Mobile No. :9822035322

GST No : *dy*
State Code : 27
POS : MAHARASHTRA

Invoice No : 340001655

Date : 19-Jul-2023

Sr No	Product ID	Description of Goods or Services	HSN	Qty	Unit	Rate	Total	CGST	SGST	Total With GST
1	2147\$4	PSF-1116N PLASTIC MOULDED CHAIR	9403	4.00	PCS	367.50	1,245.76	112.12 9.00%	112.12 9.00%	1,470.00
Total				4.00			1,245.76	112.12	112.12	1,470.00

₹ (In Words) : One Thousand Four Hundred Seventy Only

- No Exchange No Refund.
- Warranty of cycle only for frame & fork, for 2yrs.
- Free servicing within 30days of bill date, on weekdays only for cycles.
- No guarantee of tyres, tubes, gear parts and any PVC items.
- Except for cycles no warranty for any other products sold.

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

Cash	0.00	Net Amt	1,470.00
Balance	1470.00		

Software By Retailware : 9890002875

This is computer generated invoice so no signature required

*Chuo - 112176
28/8/23
South bank*



Principal
Foresight College of Commerce
Pune



Tax Invoice

RTGS

Spectrum Infotech & Securities 2 Nd Floor, Flat No7 Chandanbala Apartments Mukundnagar Pune GSTIN/UID: 27ABBPM0649M1ZG State Name : Maharashtra, Code : 27 Contact : 9822035322,9822035322 E-Mail : spectrumpc23@gmail.com	Invoice No.	Dated
	2	2-Aug-23
Consignee (Ship to) Dnyanoday Prashikshan Sevabhavi Sanstha Pune State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Dnyanoday Prashikshan Sevabhavi Sanstha Pune State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Mother Board- Computer Systems I3/8gb/250 Gbssd	8473	10 NOS	7,150.00	NOS	15.254 %	60,593.39
2	MONITOR	85285200	10 NOS	2,500.00	NOS	15.254 %	21,186.50
3	KEY BOARD MOUSE PACK	84716040	10 NOS	330.00	NOS	15.254 %	2,796.62
							84,576.51
							7,611.90
							7,611.90
							(-)0.31
	Cgst Sgst Rounding Off						
	Less :						
	Total		30 NOS				₹ 99,800.00

Amount Chargeable (in words) E. & O.E
INR Ninety Nine Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	60,593.39	9%	5,453.41	9%	5,453.41	10,906.82
85285200	21,186.50	9%	1,906.79	9%	1,906.79	3,813.58
84716040	2,796.62	9%	251.70	9%	251.70	503.40
Total	84,576.51		7,611.90		7,611.90	15,223.80

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



[Handwritten Signature]

Principal


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 : **Hdfc Foresight College of Commerce**
 A/c No. : **50200081578930** Pune
 Branch & IFS Code : **MUKUNDNAGAR & HDFC0005527**

Customer's Seal and Signature

for Spectrum Infotech & Securities
 Authorised Signatory

TAX INVOICE

 <p>Since : 1984</p>	<p>Nandadeep Electricals & Engineers Pvt Ltd. 558, Budhwar Peth, Tapkir Galli, Shop No G/7 Amit Apartment, Pune-02 Phone no. : 020-24457123 / 25 HUGES-875 Mobile no. : MOB - 9130080928 Pin code : 411002 GSTIN : 27AAICN3282C1ZJ E-Mail : necpl8492@gmail.com</p>	Invoice No. 23-24/1287	Dated 16 Aug 23																																																																																																																														
		Delivery Note	Mode/Terms of Payment 7																																																																																																																														
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		Buyers Order No.	Dated																																																																																																																														
<p>Buyer D.P.SS Pincode : 411002 State Name: Maharashtra, Code: 27 Place of supply : Maharashtra Contact Name : SHAILESH MEHTA Contact : 9822035322</p>	<p>Despatch Doc No.</p>	Delivery Note Date																																																																																																																															
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85365020	452.1	9%	40.69	9%	40.69	81.38																																																																																																																											
85381090	241.45	9%	21.73	9%	21.73	43.46																																																																																																																											
85389000	130.9	9%	11.78	9%	11.78	23.56																																																																																																																											
85381010	260	9%	23.4	9%	23.4	46.8																																																																																																																											
39162019	86	9%	7.74	9%	7.74	15.48																																																																																																																											
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This is a Computer Generated Invoice



Principal
Foresight College of Commerce
Pune

9823624396

TAX INVOICE

Mansingh Chaudhary
Chetana Education LLPTel : +91-22-6121 6000 Email : cppl@chetanaeducation.com
Website : www.chetanaeducation.com GST No : 27AANFC1053G1ZM4th Floor, B Wing "Building E", Trade Link Kamala City,
Senapati Bapat Marg, Lower Parel, Mumbai - 400 013.

Billing Address :				T.INV No : HO/23-24/7880				Invoice Date : 03-06-2023			
FSJC01				D.C. No. : HO/23-24/6381				DC Date : 02-06-2023			
FORESIGHT SCHOOL & JUNIOR COLLEGE (PA)				L.R. No. : 23007				L.R. Date : 03-06-2023			
SURVE NO 57 B, KAMBAR KING PREET PRAK, BT KAWADE ROAD, GHORPADI GAON				BUN/PAR : 1 Parcels				Book Weight :			
GHQRPADI Pincode 411011				Transporter : SHAMA TRANSPORT SER				eWay bill declaration : Exempt Goods			
PUNE State Code MAHARASHTRA				Zone Code : CPM101				Delivery Date : 05-06-2023			
RAVI PILLAY 9881318757											
GST No PAN No											
Shipping Address :				Narration							
				1ST ORDER / 23-24/ CHETANA COVER							
HSN Code	Title Name	Std	Qty	Rate	Gross Amount	Disc%	Amt. Before Tax	GST%	GST Amt.	Net	Book Wt
4901	M.KEY ENGLISH BALBHARATI	5	10	175.00	1,750.00	50.00	875.00	0.00	0.00	875.00	2.30
4901	M.KEY ENGLISH BALBHARATI	6	10	180.00	1,800.00	50.00	900.00	0.00	0.00	900.00	2.60
4901	M.KEY ENGLISH BALBHARATI	7	10	190.00	1,900.00	50.00	950.00	0.00	0.00	950.00	0.00
4901	M.KEY MATHEMATICS	5	10	185.00	1,850.00	50.00	925.00	0.00	0.00	925.00	2.60
4901	M.KEY MATHEMATICS	6	10	175.00	1,750.00	50.00	875.00	0.00	0.00	875.00	2.30
4901	M.KEY MATHEMATICS	7	10	190.00	1,900.00	50.00	950.00	0.00	0.00	950.00	2.40
4901	M.KEY HINDI SULABHBHARATI	5	10	150.00	1,500.00	50.00	750.00	0.00	0.00	750.00	2.00
4901	M.KEY HINDI SULABHBHARATI	6	10	130.00	1,300.00	50.00	650.00	0.00	0.00	650.00	1.70
4901	M.KEY HINDI SULABHBHARATI	7	10	120.00	1,200.00	50.00	600.00	0.00	0.00	600.00	1.60
4901	M KEY MARATHI SULABH BHARATI	5	10	130.00	1,300.00	50.00	650.00	0.00	0.00	650.00	1.70
4901	M KEY MARATHI SULABHBHARATI (L.L.)	6	10	120.00	1,200.00	50.00	600.00	0.00	0.00	600.00	1.60
Closing I			110		17,450.00		8,725.00		0.00	8,725.00	20.80

paid 25000/- 28/6/23
Ch-068896 Return

Freight Amount 0.00
Round Off -0.00
Net Amount 15,400.00

Amount in Rs. FIFTEEN THOUSAND FOUR HUNDRED ONLY

- Please draw cheque favouring "CHETANA EDUCATION LLP"
- Always insist / demand for official receipt towards payment.
- For other Terms & Conditions, please refer physical invoice.
- Payment in any circumstances must be made within 30 days from the date of invoice.
- Interest @18% p a will be charged if payment is made after 30 days from the date of invoice.



For CHETANA EDUCATION LLP

Page No: 1/2

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paid 50,000 | 07/07/23
Ch-068906

Principal
Foresight College of Commerce
Pune

TAX INVOICE

Chetana Education LLP

Tel : +91-22-6121 6000 Email : cppl@chetanaeducation.com
 Website : www.chetanaeducation.com GST No : 27AANFC1053G1ZM

4th Floor, B Wing "Building E", Trade Link Kamala City,
 Senapati Bapat Marg, Lower Parel, Mumbai - 400 013.

Billing Address : FSJC01 FORESIGHT SCHOOL & JUNIOR COLLEGE (PA) SURVE NO 57 B, KAMBAR KING PREET PRAK, BT KAWADE ROAD,GHORPADI GAON GHORPADI Pincode 411011 PUNE State Code MAHARASHTRA RAVI PILLAY 9881318757 GST No PAN No	T.INV No : HO/23-24/7881 D.C. No. : HO/23-24/6382 L.R. No. : 23007 BUN/PAR : 1 Parcels Transporter : SHAMA TRANSPORT SER Zone Code : CPM101	Invoice Date : 03-06-2023 DC Date : 02-06-2023 L.R. Date : 03-06-2023 Book Weight : 0.80 Kgs eWay bill declaration : Exempt Goods Delivery Date : 05-06-2023
	Shipping Address : Narration DELAT PARTY	

HSN Code	Title Name	Std	Qty	Rate	Gross Amount	Disc%	Amt. Before Tax	GST%	GST Amt.	Net	Book Wt
4901	FF LM NURSERY KIT	NUR.	6	1650.00	9,900.00	40.00	5,940.00	0.00	0.00	5,940.00	0.00
4901	FF LM JUNIOR KG KIT	JR.KG.	6	1850.00	11,100.00	40.00	6,660.00	0.00	0.00	6,660.00	0.00
4901	FF LM SENIOR KG KIT	SR.KG.	8	1900.00	15,200.00	40.00	9,120.00	0.00	0.00	9,120.00	0.00
4901	BB MARATHI AKSHAR OLAKH BHAG 2	SR.KG.	8	100.00	800.00	40.00	480.00	0.00	0.00	480.00	0.80
Total			28		37,000.00		22,200.00		0.00	22,200.00	0.80

HSN/SAC 4901	Taxable Value 22200.00	CGST Rate 0.00	Amount 0.00	SGST Rate 0.00	Amount 0.00	Total Tax Amount 0.00	Freight Amount 0.00	Round Off -0.00	Net Amount 22,200.00
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Amount in Rs. TWENTY TWO THOUSAND TWO HUNDRED ONLY

- 1 Please draw cheque favouring "CHETANA EDUCATION LLP"
- 2 Always insist / demand for official receipt towards payment.
- 3 For other Terms & Conditions, please refer physical invoice
- 4 Payment in any circumstances must be made within 30 days from the date of invoice.
- 5 Interest @18% p.a. will be charged if payment is made after 30 days from the date of invoice.

Page No : 1 / 1

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Principal
 Foresight College of Commerce
 Pune

(Handwritten signature)

TAX INVOICE

Chetana Education LLP

Tel : +91-22-6121 6000 Email : cppl@chetanaeducation.com
 Website : www.chetanaeducation.com GST No : 27AANFC1053G1ZM

4th Floor, B Wing "Building E", Trade Link Kamala City,
 Senapati Bapat Marg, Lower Parel, Mumbai - 400 013.

Billing Address : FSJC01 FORESIGHT SCHOOL & JUNIOR COLLEGE (PA) SURVE NO 57 B, KAMBAR KING PREET PRAK, BT KAWADE ROAD,GHORPADI GAON GHORPADI Pincode 411011 PUNE State Code MAHARASHTRA RAVI PILLAY 9881318757 GST No PAN No	T.INV No : HO/23-24/7882 D.C. No. : HO/23-24/6385 L.R. No. : 23007 BUN/PAR : 2 Parcels Transporter : SHAMA TRANSPORT SER Zone Code : CPM101	Invoice Date : 03-06-2023 DC Date : 02-06-2023 L.R. Date : 03-06-2023 Book Weight : eWay bill declaration : Exempt Goods Delivery Date : 04-06-2023
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Shipping Address :	Narration DELAT SCHOOL
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HSN Code	Title Name	Std	Qty	Rate	Gross Amount	Disc%	Amt. Before Tax	GST%	GST Amt.	Net	Book Wt
4901	G.ME ENGLISH BALBHARTI	1	25	155.00	3,875.00	40.00	2,325.00	0.00	0.00	2,325.00	5.75
4901	G.ME ENGLISH BALBHARTI	2	8	155.00	1,240.00	40.00	744.00	0.00	0.00	744.00	1.84
4901	G.ME ENGLISH BALBHARTI	3	10	155.00	1,550.00	40.00	930.00	0.00	0.00	930.00	2.60
4901	G.ME ENGLISH BALBHARTI	4	10	155.00	1,550.00	40.00	930.00	0.00	0.00	930.00	2.40
4901	G.ME MARATHI SULABHBHARATI	3	10	155.00	1,550.00	40.00	930.00	0.00	0.00	930.00	2.50
4901	G.ME MARATHI SULABHBHARTI	4	10	130.00	1,300.00	40.00	780.00	0.00	0.00	780.00	1.70
490101	G.ME HINDI SULABHBHARATI	3	10	160.00	1,600.00	40.00	960.00	0.00	0.00	960.00	0.00
4901	G.ME HINDI SULABHBHARATI	4	10	145.00	1,450.00	40.00	870.00	0.00	0.00	870.00	2.20
4901	G.ME ENVIRONMENTAL STUDIES	1	25	95.00	2,375.00	40.00	1,425.00	0.00	0.00	1,425.00	3.50
4901	G.ME ENVIRONMENTAL STUDIES	2	8	130.00	1,040.00	40.00	624.00	0.00	0.00	624.00	1.44
4901	G.ME ENVIRONMENTAL STUDIES	3	10	155.00	1,550.00	40.00	930.00	0.00	0.00	930.00	2.60
Closing I			136		19,080.00		11,448.00		0.00	11,448.00	26.53

Freight Amount 0.00
 Round Off -0.00
Net Amount 21,438.00

Amount in Rs. TWENTY ONE THOUSAND FOUR HUNDRED AND THIRTY EIGHT ONLY

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- 5 Interest @18% p.a. will be charged if payment is made after 30 days from the date of invoice.

Page No : 1 / 2

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(Signature)
 Principal
 Foresight College of Commerce
 Pune

For CHETANA EDUCATION LLP

TAX INVOICE

Chetana Education LLP

Tel : +91-22-6121 6000 Email : cppl@chetanaeducation.com
 Website : www.chetanaeducation.com GST No : 27AANFC1053G1ZM

4th Floor, B Wing "Building E", Trade Link Kamala City,
 Senapati Bapat Marg, Lower Parel, Mumbai - 400 013.

Billing Address : FSJC01 FORESIGHT SCHOOL & JUNIOR COLLEGE (PA) SURVE NO 57 B, KAMBAR KING PREET PRAK BT KAWADE ROAD, GHORPADI GAON GHORPADI Pincode 411011 PUNE State Code MAHARASHTRA RAVI PILLAY 9881318757 GST No PAN No	T.INV No : HO/23-24/7882 D.C. No. : HO/23-24/6385 L.R. No. : 23007 BUN/PAR : 2 Parcels Transporter : SHAMA TRANSPORT SER Zone Code : CPM101	Invoice Date : 03-06-2023 DC Date : 02-06-2023 L.R. Date : 03-06-2023 Book Weight : 51.56 Kgs eWay bill declaration : Exempt Goods Delivery Date : 04-06-2023
	Shipping Address : Narration DELAT SCHOOL	

HSN Code	Title Name	Std	Qty	Rate	Gross Amount	Disc%	Amt. Before Tax	GST%	GST Amt.	Net	Book Wt
	Opening		136		19,080.00		11,448.00		0.00	11,448.00	26.53
4901	G ME ENVIRONMENTAL STUDIES PART 1	4	10	155.00	1,550.00	40.00	930.00	0.00	0.00	930.00	2.30
4901	G ME ENVIRONMENTAL STUDIES PART 2	4	10	125.00	1,250.00	40.00	750.00	0.00	0.00	750.00	1.60
4901	G ME MATHEMATICS	1	25	155.00	3,875.00	40.00	2,325.00	0.00	0.00	2,325.00	7.25
4901	G ME MATHEMATICS	2	8	155.00	1,240.00	40.00	744.00	0.00	0.00	744.00	2.08
4901	G ME MATHEMATICS	3	10	145.00	1,450.00	40.00	870.00	0.00	0.00	870.00	2.30
4901	G ME MATHEMATICS	4	10	140.00	1,400.00	40.00	840.00	0.00	0.00	840.00	2.20
4901	BB HINDI VARNAMALA - BHAG 1	JR.KG.	25	105.00	2,625.00	40.00	1,575.00	0.00	0.00	1,575.00	3.25
4901	BB HINDI VARNAMALA - BHAG 2	SR.KG.	8	95.00	760.00	40.00	456.00	0.00	0.00	456.00	0.80
4901	BB MARATHI AKSHAR OLAKH BHAG 1	JR.KG.	25	100.00	2,500.00	40.00	1,500.00	0.00	0.00	1,500.00	3.25
	Total		267		35,730.00		21,438.00		0.00	21,438.00	51.56

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount	Freight Amount	0.00
4901	20478.00	0.00	0.00	0.00	0.00	0.00	Round Off	-0.00
490101	960.00	0.00	0.00	0.00	0.00	0.00	Net Amount	21,438.00

Amount in Rs. TWENTY ONE THOUSAND FOUR HUNDRED AND THIRTY EIGHT ONLY

For CHETANA EDUCATION LLP

- Please draw cheque favouring "CHETANA EDUCATION LLP"
- Always insist / demand for official receipt towards payment.
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- Payment in any circumstances must be made within 30 days from the date of invoice.
- Interest @18% p a will be charged if payment is made after 30 days from the date of invoice.

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[Signature]
 Principal
 Foresight College of Commerce
 Pune



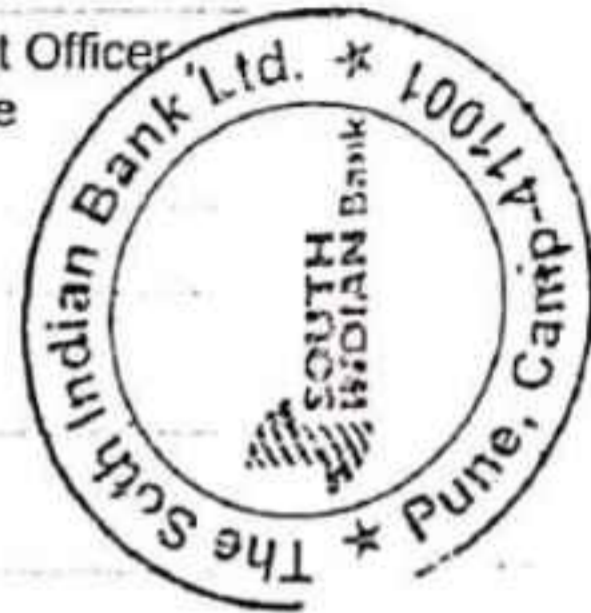
Savitribai Phule Pune University

NEFT/RTGS Funds Transfer Request Form

NEFT/RTGS Challan details

(University Copy)

Remitters Details		Beneficiary Details	
College Name:	Foresight College of Commerce	Name of Beneficiary	Finance and Account Officer, Savitribai Phule Pune University, Pune-7
PUNCODE	CAAP014880	Receiving Bank	Axis Bank
A/C Name	DNYANODAY PRASHIKSHAN SEVABHAVI SANSTHA	Bank Branch	CCPH
Account No	0147073000002570	Account no NEFT/RTGS	959523320071880
Bank Name:	SOUTH INDIAN BANK	IFSC Code	UTIB0CCH274
Bank Branch	CAMP PUNE	Amount	8265
IFSC Code	SIBL0000147		
Amount	8265		
Amount in Word	Eight Thousand Two Hundred And Sixty Five Rupees Only		



Savitribai Phule Pune University

NEFT/RTGS Funds Transfer Request Form

NEFT/RTGS Challan details

Exam fee

(User Copy)

Remitters Details		Beneficiary Details	
College Name:	Foresight College of Commerce	Name of Beneficiary	Finance and Account Officer, Savitribai Phule Pune University, Pune-7
PUNCODE	CAAP014880	Receiving Bank	Axis Bank
A/C Name	DNYANODAY PRASHIKSHAN SEVABHAVI SANSTHA	Bank Branch	CCPH
Account No	0147073000002570	Account no NEFT/RTGS	959523320071880
Bank Name:	SOUTH INDIAN BANK	IFSC Code	UTIB0CCH274
Bank Branch	CAMP PUNE	Amount	8265
IFSC Code	SIBL0000147		
Amount	8265		
Amount in Word	Eight Thousand Two Hundred And Sixty Five Rupees Only		



Principal
Foresight College of Commerce
Pune



Savitribai Phule Pune University
NEFT/RTGS Funds Transfer Request Form

(University Copy)

NEFT/RTGS Challan details

Remitters Details		Beneficiary Details	
College Name:	Foresight College of Commerce	Name of Beneficiary	Finance and Account Officer , Savitribai Phule Pune University,Pune-7
PUNCODE	CAAP014880	Receiving Bank	Axis Bank
A/C Name	DNYANODAY PRASHIKSHAN SEVABHAVI SANSTHA	Bank Branch	CCPH
Account No	0147073000002570	Account no NEFT/RTGS	959523320071247
Bank Name:	SOUTH INDIAN BANK	IFSC Code	UTIB0CCH274
Bank Branch	CAMP PUNE	Amount	99862
IFSC Code	SIBL0000147		
Amount	99862		
Amount in Word	Ninety Nine Thousand Eight Hundred And Sixty Two Rupees Only		



Savitribai Phule Pune University
NEFT/RTGS Funds Transfer Request Form

NEFT/RTGS Challan details

Exam Fee

(User Copy)

Remitters Details		Beneficiary Details	
College Name:	Foresight College of Commerce	Name of Beneficiary	Finance and Account Officer , Savitribai Phule Pune University,Pune-7
PUNCODE	CAAP014880	Receiving Bank	Axis Bank
A/C Name	DNYANODAY PRASHIKSHAN SEVABHAVI SANSTHA	Bank Branch	CCPH
Account No	0147073000002570	Account no NEFT/RTGS	959523320071247
Bank Name:	SOUTH INDIAN BANK	IFSC Code	UTIB0CCH274
Bank Branch	CAMP PUNE	Amount	99862
IFSC Code	SIBL0000147		
Amount	99862		
Amount in Word	Ninety Nine Thousand Eight Hundred And Sixty Two Rupees Only		



[Signature]

Principal
Foresight College of Commerce
Pune



Savitribai Phule Pune University
NEFT/RTGS Funds Transfer Request Form

(University Copy)

NEFT/RTGS Challan details

Remitters Details		Beneficiary Details	
College Name:	Foresight College of Commerce	Name of Beneficiary	Finance and Account Officer , Savitribai Phule Pune University,Pune-7
PUNCODE	CAAP014880	Receiving Bank	Axis Bank
A/C Name	DNYANODAY PRASHIKSHAN SEVABHAVI SANSTHA	Bank Branch	CCPH
Account No	0147073000002570	Account no NEFT/RTGS	959523320071252
Bank Name:	SOUTH INDIAN BANK	IFSC Code	UTIB0CCH274
Bank Branch	CAMP PUNE	Amount	523190
IFSC Code	SIBL0000147		
Amount	523190		
Amount in Word	Five Lakhs Twenty Three Thousand One Hundred And Ninety Rupees Only		



Savitribai Phule Pune University
NEFT/RTGS Funds Transfer Request Form

Example

NEFT/RTGS Challan details

(User Copy)

Remitters Details		Beneficiary Details	
College Name:	Foresight College of Commerce	Name of Beneficiary	Finance and Account Officer , Savitribai Phule Pune University,Pune-7
PUNCODE	CAAP014880	Receiving Bank	Axis Bank
A/C Name	DNYANODAY PRASHIKSHAN SEVABHAVI SANSTHA	Bank Branch	CCPH
Account No	0147073000002570	Account no NEFT/RTGS	959523320071252
Bank Name:	SOUTH INDIAN BANK	IFSC Code	UTIB0CCH274
Bank Branch	CAMP PUNE	Amount	523190
IFSC Code	SIBL0000147		
Amount	523190		
Amount in Word	Five Lakhs Twenty Three Thousand One Hundred And Ninety Rupees Only		

[Signature]

Principal
Foresight College of Commerce
Pune



वीज पुरवठा देयक माहे: JAN-2024

Website :www.mahadiscom.in
GSTIN of MSEDCL 27AAECM2933K1ZB
BILL NO.(GGN): 000002276954982

HSN code 27160000

ग्राहक क्रमांक: 170250400333
THE SECRETARY NATIONAL COUNCIL
OF YMCA OF INDIA 1ST FLOOR 382 NEW RASTA PETH PUNE 411011
मोबाइल/ इमेल: 99*****20/ncp*****@gmail.com

देयक दिनांक: 07-JAN-24
देयक रक्कम रु: ₹ 4,350.00

देय दिनांक: 29-JAN-24
या तारखे नंतर भरल्यास: ₹ 4,400.00

वित्तीय युनिट: 4608 :RASTA PETH SUB-DN.
दर संकेत: 052 /LT II Comm 3Ph < 20KW
पोल नं: 00000000
पी.सी./चक्र+मार्ग-क्रमा/डि.टी.सी.: 3 / 06-1321-1010 /4608132
मिटर क्रमांक: 05309345943
रिडिंग ग्रुप: B3

पुरवठा दिनांक: 30-Apr-2010
मंजूर भार: 14 KW
सुरक्षा ठेव जमा(रु): 21,060.00
चालू रिडिंग दिनांक: 02-JAN-24
मागील रिडिंग दिनांक: 02-DEC-23

Scan this QR
Code with
BHIM App for
UPI Payment

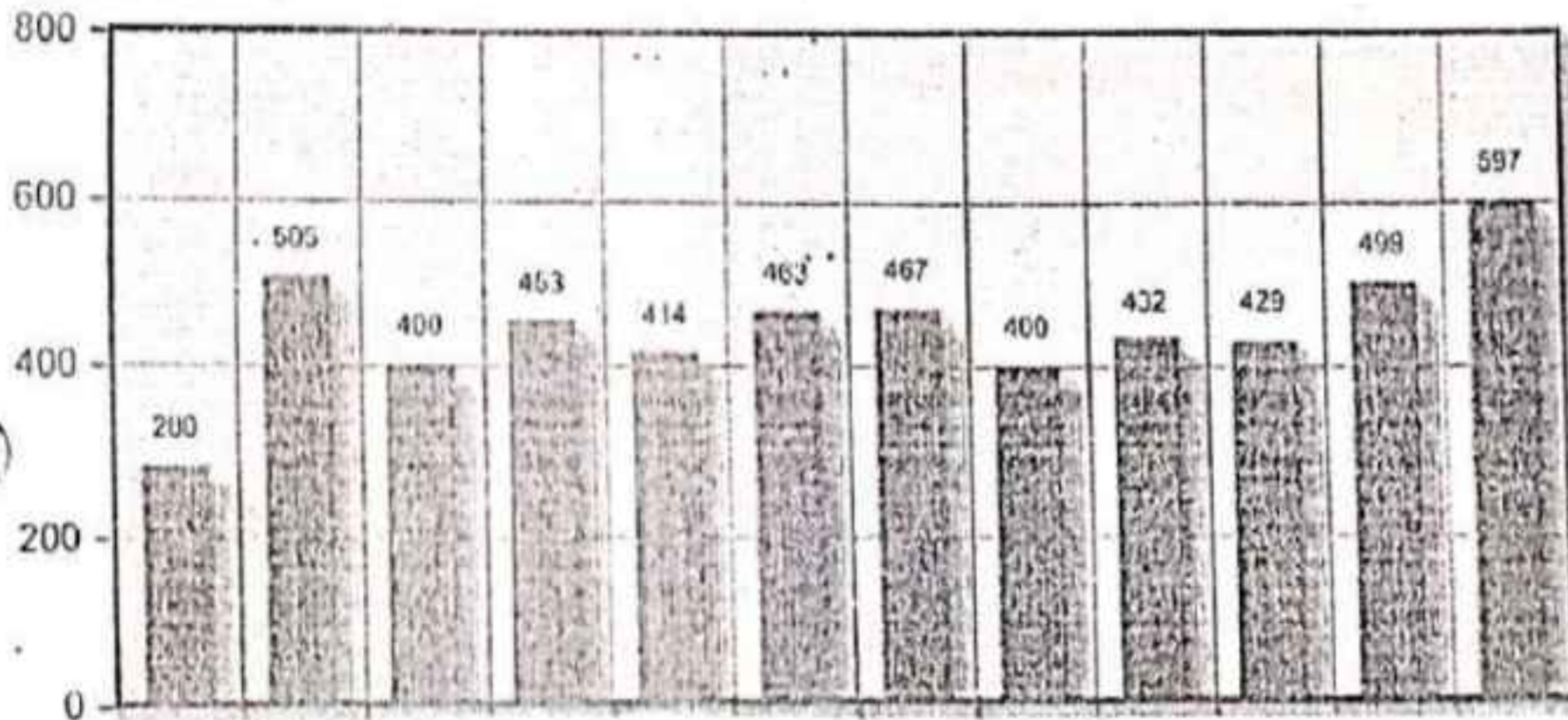


QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

चालू रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
57882	57564	01	318	0	318

NORMAL
Bill Period:1.03 Month(s) /

मागील वीज वापर



* मध्यवर्ती तक्रार निवारण केंद्र 24*7
MSEDCL Call Center:
18002333435
18002123435
1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धति महावितरणच्या संकेत स्थळ:-
www.mahadiscom.in >
ConsumerPortal > CGRF
यावर उपलब्ध आहे.

महत्वाचे :

- छापील बिला ऐवजी ई-बिला साठी नोंदणी करा व प्रत्येक बिलामागे १० रूपयांचा गो-ग्रीन डिस्काउंट मिळवा. नोंदणी करण्यासाठी:-<https://pro.mahadiscom.in/Go-Green/gogreen.jsp> (GGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
- डिजिटल माध्यमाद्वारे विज बिल भरा व 0.२५% (रु.५००/- पर्यंत) सवलत मिळवा. (टॅक्सेस व ड्यूटीज वगळून)
- तुमचा मोबाइल नंबर व ईमेल पत्ता चुकित असाल्यास दुरुस्त करा त्यासाठी -<https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp> येथे भेट द्या.
- पुढील महिन्याची रिडिंग साधारणतः 02-02-2024 ह्या तारखेला होईल.

विशेष संदेश :

* महावितरणला कोणत्याही प्रकारच्या रकमेचा भरणा कराताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीच स्वीकारावी. हस्तलिखित पावती स्वीकारू नये. गैरसोय टाळण्यास ऑनलाइन भरणा सुविधेचा पर्याय वापरावा.

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL01170250400333
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Amount: As per Bill

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.



Principal
Foresight College of Commerce

वीज पुरवठा देयक माहे: JAN-2024

 Website :www.mahadiscom.in
 GSTIN of MSEDCL 27AAECM2933K1ZB
 BILL NO.(GGN): 000002276954982

HSN code 27160000

 ग्राहक क्रमांक: 170250400333
 THE SECRETARY NATIONAL COUNCIL
 OF YMCA OF INDIA 1ST FLOOR 382 NEW RASTA PETH PUNE 411011
 मोबाइल/ इमेल: 99*****20/ncp*****@gmail.com

 देयक दिनांक: 07-JAN-24
 देयक रक्कम रु: ₹ 4,350.00

 देय दिनांक: 29-JAN-24
 या तारखे नंतर भरल्यास: ₹ 4,400.00

 विलींग युनिट: 4608 :RASTA PETH SUB-DN.
 दर संकेत: 052 /LT II Comm 3Ph < 20KW
 पोल नं: 00000000
 पी.सी./चक्र+मार्ग-क्रमा/डि.टी.सी.: 3 / 06-1321-1010 /4608132
 मिटर क्रमांक: 05309345943
 रिडिंग ग्रुप: B3

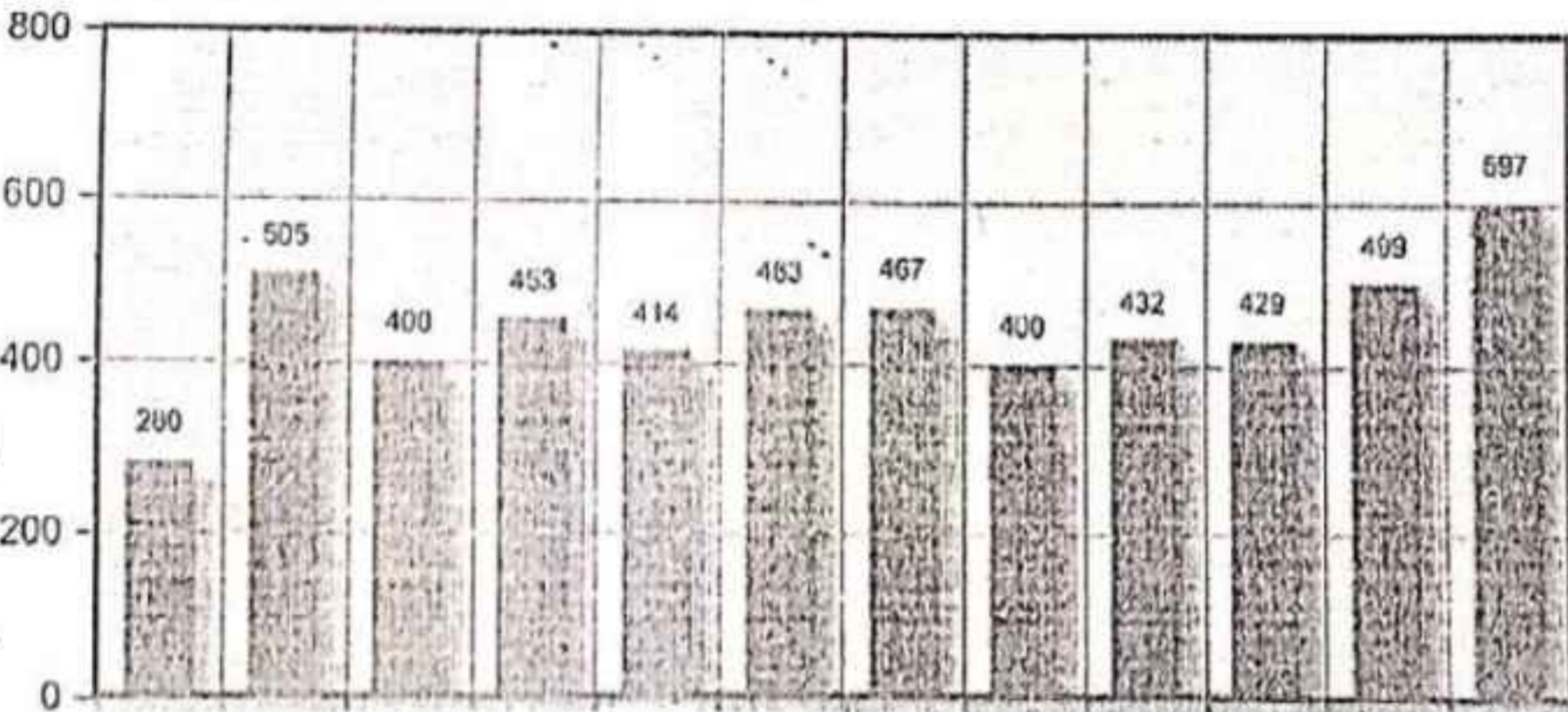
 पुरवठा दिनांक: 30-Apr-2010
 मंजूर भार: 14 KW
 सुरक्षा ठेव जमा(रु): 21,060.00
 चालू रिडिंग दिनांक: 02-JAN-24
 मागील रिडिंग दिनांक: 02-DEC-23

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चालू रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
57882	57564	01	318	0	318

QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

 NORMAL
 Bill Period:1.03 Month(s) /

मागील वीज वापर

 * मध्यवर्ती तक्रार निवारण केंद्र 24*7
MSEDCL Call Center:
 18002333435
 18002123435
 1912

 ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धति महावितरणच्या संकेत स्थळ:-
www.mahadiscom.in >
 ConsumerPortal > CGRF
 यावर उपलब्ध आहे.

महत्वाचे :

- छापील विला ऐवजी ई-विला साठी नोंदणी करा व प्रत्येक बिलामागे १० रूपयांचा गो-ग्रीन डिस्काउंट मिळवा.नोंदणी करण्यासाठी:-<https://pro.mahadiscom.in/Go-Green/gogreen.jsp> (GGN नंबर तुमच्या छापील विलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
- डिजिटल माध्यमाद्वारे वीज बिल भरा व 0.२५% (रु.५००/- पर्यंत) सवलत मिळवा.(टॅक्सेस व ड्यूटीज वगळून)
- तुमचा मोबाइल नंबर व ईमेल पत्ता चुकित असल्यास दुरुस्त करा त्यासाठी -<https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp> येथे भेट द्या.
- पुढील महिन्याची रिडिंग साधारणतः 02-02-2024 ह्या तारखेला होईल.

विशेष संदेश :

* महावितरणला कोणत्याही प्रकारच्या रकमेचा भरणा कराताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीची स्वीकारावी. हस्तलिखित पावती स्वीकारू नये. गैरसोप टाळण्यास ऑनलाइन भरणा सुविधेचा पर्याय वापरावा.

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01170250400333**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Amount: **As per Bill**

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.


 Principal
 Foresight College of Commerce
 Pune



वीज पुरवठा देयक माहे: NOV-2023

HSN code 27160000

Website :www.mahadiscom.in
GSTIN of MSEDCL 27AAECM2933K1ZB
BILL NO.(GGN): 000002208663917

ग्राहक क्रमांक: 170250400333
THE SECRETARY NATIONAL COUNCIL
OF-YMCA OF INDIA 1ST FLOOR,382 NEW RASTA PETH PUNE 411011
मोबाइल/ ईमेल: 99*****20/ncp*****@gmail.com

देयक दिनांक: 07-NOV-23
देयक रकम रु: 6,630.00

देय दिनांक: 28-NOV-23
या तारखे नंतर भरल्यास: 6,720.00

मितीग युनिट: 4608 :RASTA PETH SUB-DN.
दर संकेत: 052 /LT II Comm 3Ph < 20KW
पोल नं: 00000000
पी.सी./चक्र+मार्ग-क्रमा/डि.टी.सी.: 3 / 06-1321-1010 /4608132
मिटर क्रमांक: 05309345943
रिडिंग ग्रुप: B3

पुरवठा दिनांक: 30-Apr-2010
मंजूर भार: 14 KW
सुरक्षा ठेव जमा(रु): 21,060.00
चालु रिडिंग दिनांक: 03-NOV-23
मागील रिडिंग दिनांक: 02-OCT-23

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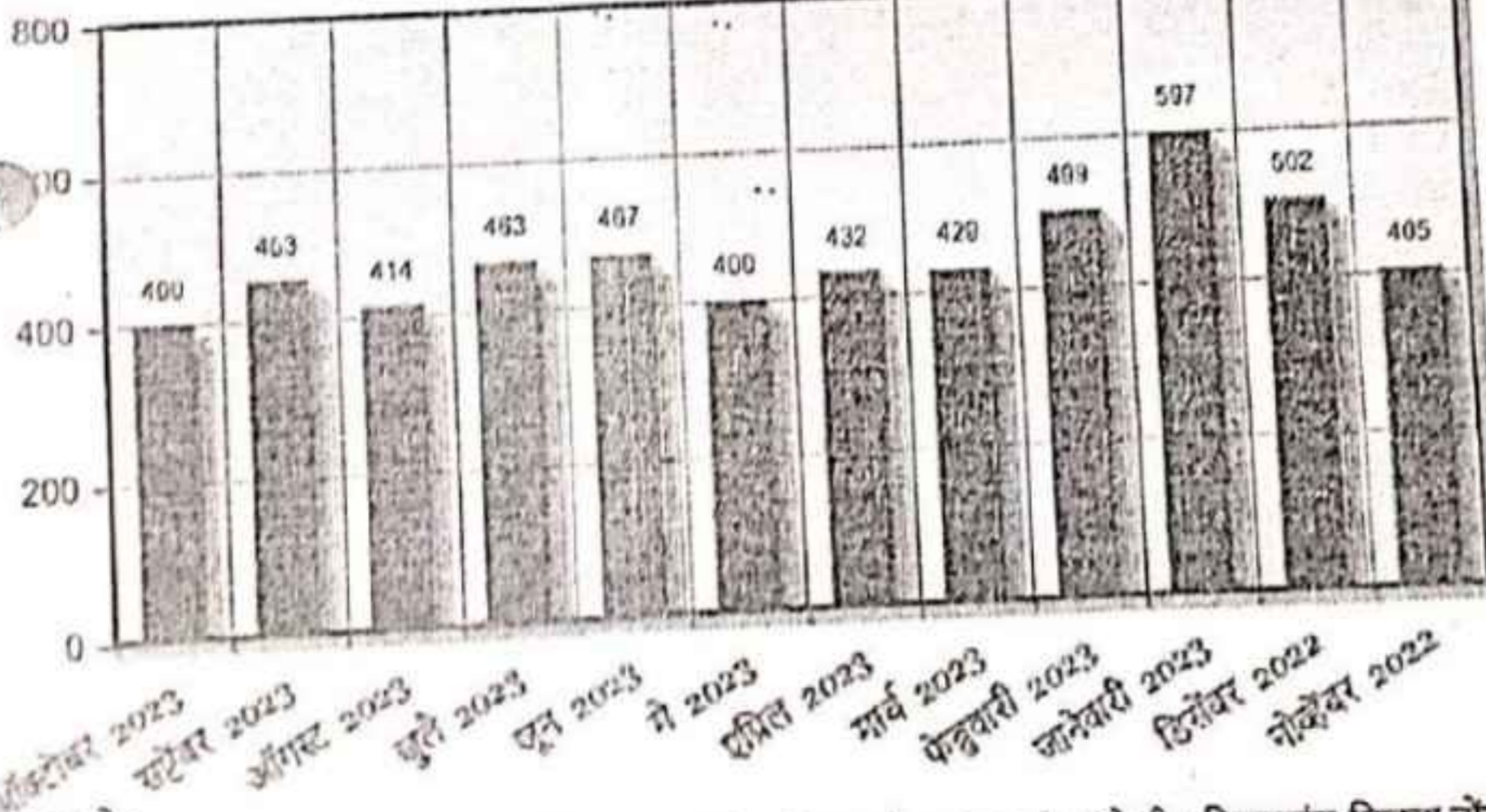


QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

चालु रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
57284	56779	01	505	0	505

NORMAL
Bill Period:1.07 Month(s) /

मागील वीज वापर



* मध्यवर्ती तक्रार निवारण केंद्र 24*7
MSEDCL Call Center:
18002333435
18002123435
1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धति महावितरणच्या संकेत स्थळ:-
www.mahadiscom.in >
ConsumerPortal > CGRF
यावर उपलब्ध आहे.

महत्वाचे :

- छापील विला ऐवजी ई-विला साठी नोंदणी करा व प्रत्येक विलामागे १० रूपयांचा गो-ग्रीन डिस्काउंट मिळवा. नोंदणी करण्यासाठी:-<https://pro.mahadiscom.in/Go-Green/gogreen.jsp> (GGN नंबर तुमच्या छापील विलावर वरच्या बाजूला डाव्या कोपण्यामध्ये उपलब्ध आहे.)
- डिजिटल माध्यमाद्वारे विज बिल भरा व 0.२५% (रु.५००/- पर्यंत) सवलत मिळवा. (टॅक्सेस व ड्यूटीज वगळून)
- तुमच्या मोबाइल नंबर व ईमेल पत्ता चुकित्या असल्यास दुरुस्त करा त्यासाठी -<https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp> येथे भेट द्या.



Principal
Foresight College of Commerce
Pune



वीज पुरवठा देयक माह: NOV-2023

 Website :www.mahadiscom.in
 GSTIN of MSEDCL 27AAECM2933K1ZB
 BILL NO (GGN): 000002208663917

HSN code 27160000

 ग्राहक क्रमांक: 170250400333
 THE SECRETARY NATIONAL COUNCIL
 OF-YMCA OF INDIA 1ST FLOOR, 382 NEW RASTA PETH PUNE 411011
 मोबाइल/ ईमेल: 99*****20/ncp*****@gmail.com

 देयक दिनांक: 07-NOV-23
 देयक रक्कम रु: 6,630.00

 देय दिनांक: 28-NOV-23
 या तारखे नंतर भरल्यास: 6,720.00

 मागील युनिट: 4608 :RASTA PETH SUB-DN.
 दर संकेत: 052 /LT II Comm 3Ph < 20KW
 पोत नं: 00000000
 पी.सी./चक्र+मार्ग-क्रमा/डि.टी.सी.: 3 / 06-1321-1010 /4608132
 मिटर क्रमांक: 05309345943
 रिडिंग युप: B3

 पुरवठा दिनांक: 30-Apr-2010
 मंजूर भार: 14 KW
 सुरक्षा ठेव जमा(रु): 21,060.00
 चातु रिडिंग दिनांक: 03-NOV-23
 मागील रिडिंग दिनांक: 02-OCT-23

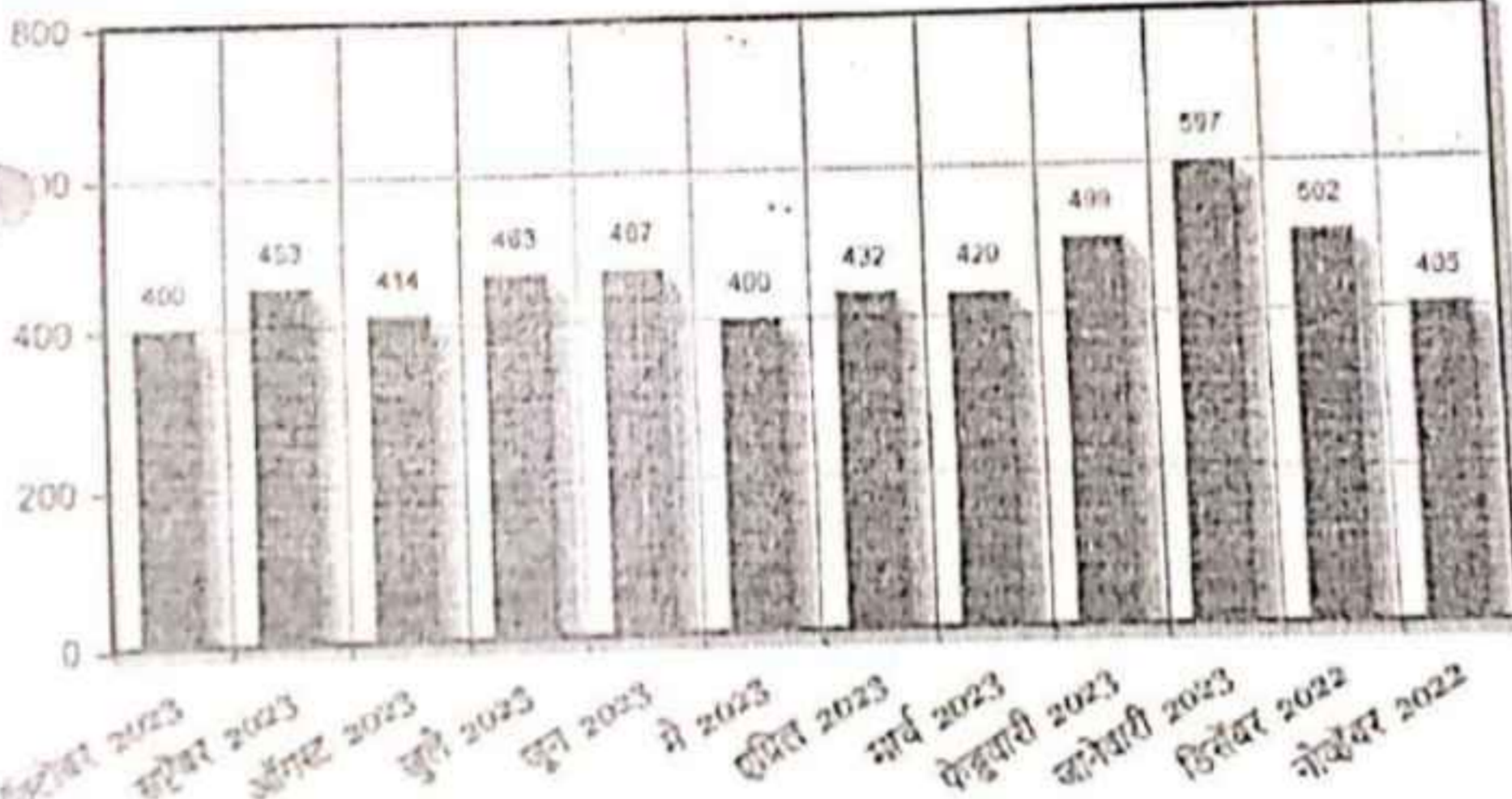
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QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

चातु रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
57284	56779	01	505	0	505

 NORMAL
 Bill Period:1.07 Month(s) /

मागील वीज वापर


 • मध्यवर्ती तक्रार निवारण केंद्र 24*7
 MSEDCL Call Center:
 18002333435
 18002123435
 1912

 ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धति महावितरणच्या संकेत स्थळ:-
www.mahadiscom.in >
 ConsumerPortal > CGRF
 यावर उपलब्ध आहे.

महत्वाचे:

- छापिल बिला ऐकवी ई-बिला साठी नोंदणी करा व प्रत्येक बिलामागे १० रूपयांचा गो-ग्रीन डिस्कान्ट मिळवा. नोंदणी करण्यासाठी:-<https://pro.mahadiscom.in/Go-Green/gogreen.jsp> (GGN नंबर तुमच्या छापिल बिलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
- डिजिटल माध्यमाद्वारे वीज बिल भरा व 0.२५% (रु. ५००/- पर्यंत) सवलत मिळवा. (टॅक्सेस व ड्यूटीज वगळून)
- तुमचा मोबाइल नंबर व ईमेल पत्ता चुकित्या असल्यास दुरुस्त करा त्यासाठी -<https://pro.mahadiscom.in/ConsumerInfo/consumerinfo> कोने भेट द्या.


 Principal
 Foresight College of Commerce
 Pune

वीज पुरवठा देयक माहे: FEB-2024

HSN code 27160000

Website :www.mahadiscom.in
GSTIN of MSEDCL 27AAECM2933K1ZB
BILL NO.(GGN): 000002316600699

ग्राहक क्रमांक: 170250400333
THE SECRETARY NATIONAL COUNCIL
OF YMCA OF INDIA 1ST FLOOR 382 NEW RASTA PETH PUNE 411011
मोबाइल/ ईमेल: 99*****20/ncp*****@gmail.com

देयक दिनांक: 07-FEB-24
देयक रक्कम रु: 4,060.00
देय दिनांक: 27-FEB-24
या तारखे नंतर भरल्यास: 4,110.00

विलींग युनिट: 4608 :RASTA PETH SUB-DN.
दर संकेत: 052 /LT II Comm 3Ph < 20KW
पोल नं: 00000000
पी.सी./चक्र+मार्ग-क्रमांक/डि.टी.सी.: 3 / 06-1321-1010 /4608132
मिटर क्रमांक: 05309345943
रिडिंग ग्रुप: B3

पुरवठा दिनांक: 30-Apr-2010
मंजूर भार: 14 KW
सुरक्षा ठेव जमा(रु): 21,060.00
चालू रिडिंग दिनांक: 02-FEB-24
मागील रिडिंग दिनांक: 02-JAN-24

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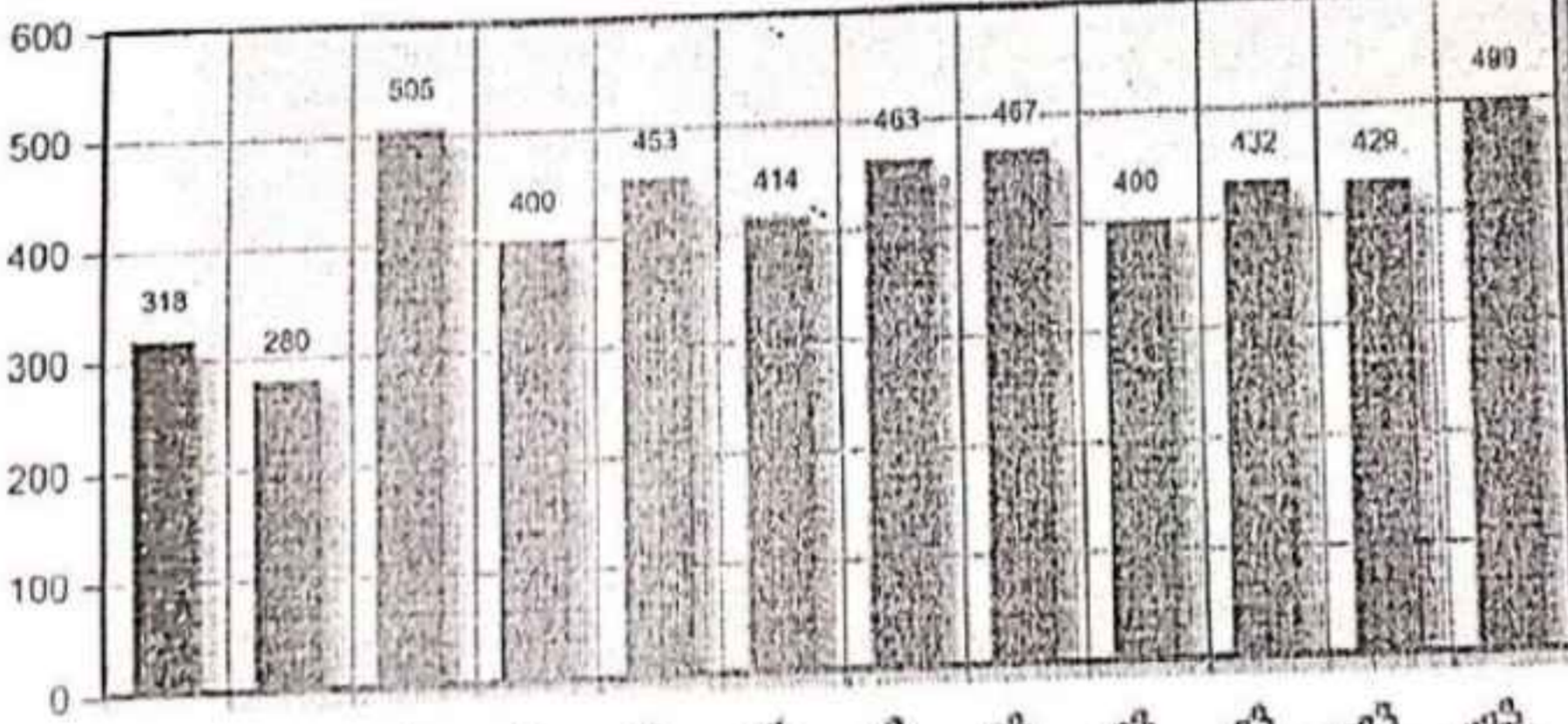


QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

चालू रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
58172	57882	01	290	0	290

NORMAL
Bill Period:1.03 Month(s) /

मागील वीज वापर



* मध्यवर्ती तक्रार निवारण केंद्र 24*7
MSEDCL Call Center:
18002333435
18002123435
1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धति महावितरणच्या संकेत स्थळ:-
www.mahadiscom.in >
ConsumerPortal > CGRF
यावर उपलब्ध आहे.

महत्वाचे:

- छापील विला ऐवजी ई-बिला साठी नोंदणी करा व प्रत्येक बिलामागे १० रूपयांचा गो-ग्रीन डिस्काउंट मिळवा. नोंदणी करण्यासाठी: -<https://pro.mahadiscom.in/Go-Green/gogreen.jsp> (GGN नंबर तुमच्या छापील विलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
- डिजिटल माध्यमाद्वारे विज बिल भरा व 0.२५% (रु.५००/- पर्यंत) सवलत मिळवा. (टॅक्स व ड्यूटीज वगळून)
- तुमचा मोबाइल नंबर व ईमेल पत्ता चुकित असल्यास दुरुस्त करा त्यासाठी -<https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp> येथे भेट द्या.
- पुढील महिन्याची रिडिंग साधारणतः 02-03-2024 ह्या तारखेला होईल.

विशेष संदेश:

* महावितरणला कोणत्याही प्रकारच्या रकमेचा भरणा करताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीची स्वीकारावी. हस्तलिखित पावती स्वीकारू नये. गैरसोय टाळण्यास ऑनलाइन भरणा सुविधेचा पर्याय वापरावा.

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL01170250400333
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Amount: As per Bill

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.



Principal
Foresight College of Commerce

Website : www.mahadiscom.in
GSTIN of MSEDCL 27AAECM2933K1ZB
BILL NO.(GGN): 000002316600699

वीज पुरवठा देयक माह: FEB-2024

HSN code 27160000

ग्राहक क्रमांक: 170250400333
THE SECRETARY NATIONAL COUNCIL
OF YMCA OF INDIA 1ST FLOOR 382 NEW RASTA PETH PUNE 411011
मोबाइल/ ईमेल: 99*****20/ncp*****@gmail.com

देयक दिनांक: 07-FEB-24
देयक रक्कम रु: 4,060.00
देय दिनांक: 27-FEB-24
या तारखे नंतर भरल्यास: 4,110.00

विलींग युनिट: 4608 : RASTA PETH SUB-DN.
दर संकेत: 052 /LT II Comm 3Ph < 20KW
पोल नं: 00000000
पी.सी./चक्र+मार्ग-क्रम/डि.टी.सी.: 3 / 06-1321-1010 /4608132
मिटर क्रमांक: 05309345943
रिडिंग ग्रुप: B3

पुरवठा दिनांक: 30-Apr-2010
मंजूर भार: 14 KW
सुरक्षा ठेव जमा(रु): 21,060.00
चालू रिडिंग दिनांक: 02-FEB-24
मागील रिडिंग दिनांक: 02-JAN-24

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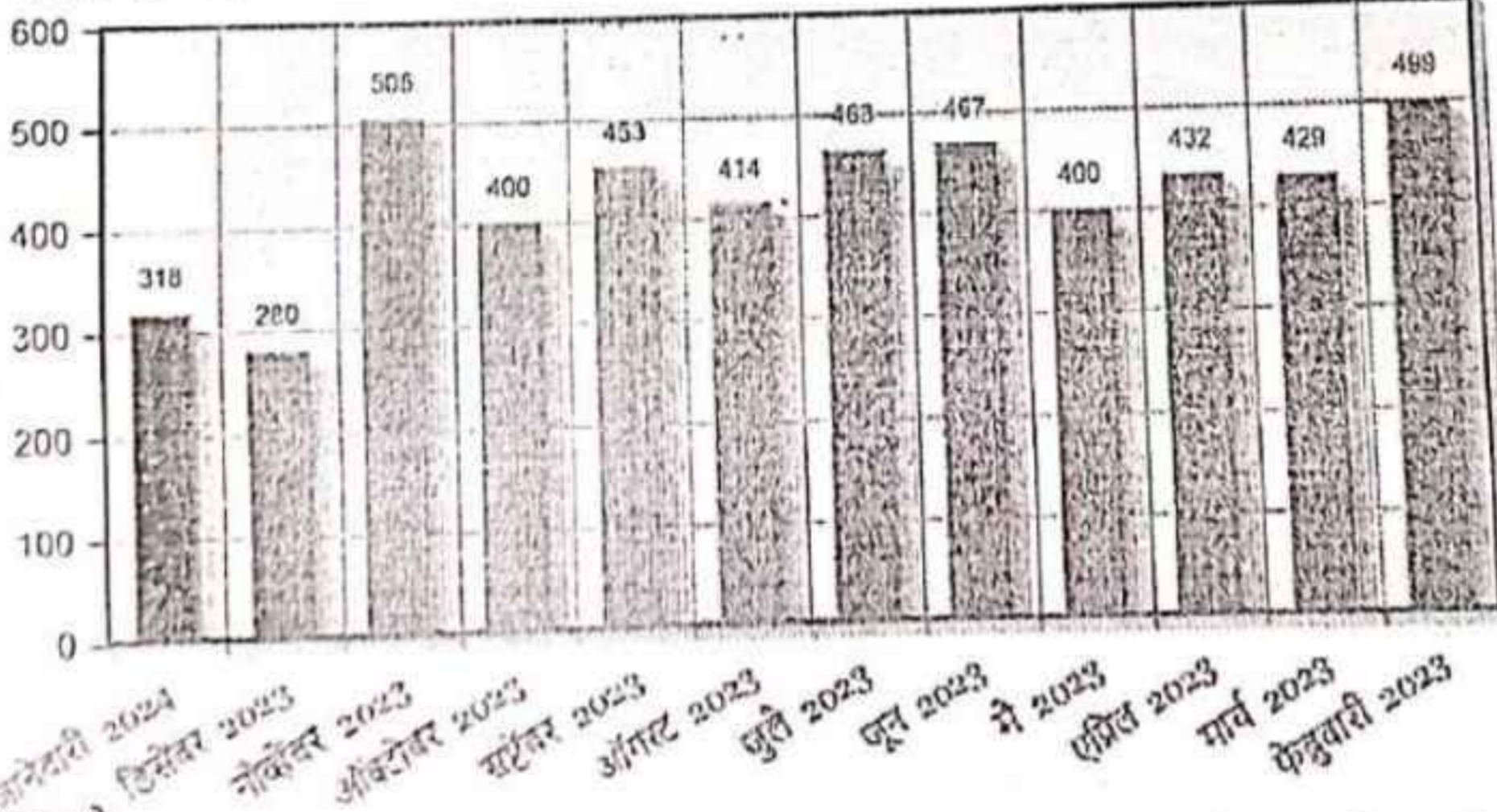


QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

चालू रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
58172	57882	01	290	0	290

NORMAL
Bill Period: 1.03 Month(s) /

मागील वीज वापर



* मध्यवर्ती तक्रार निवारण केंद्र 24*7
MSEDCL Call Center:
18002333435
18002123435
1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धति महावितरणच्या संकेत स्थळ:-
www.mahadiscom.in >
ConsumerPortal > CGRF
यावर उपलब्ध आहे.

महत्वाचे :

- छापील विला ऐवजी ई-विला साठी नोंदणी करा व प्रत्येक बिलामागे १० रूपयांचा गो-ग्रीन डिस्काउंट मिळवा. नोंदणी करण्यासाठी:- <https://pro.mahadiscom.in/Go-Green/gogreen.jsp> (GGN नंबर तुमच्या छापील विलावर वरच्या बाजूला डाव्या कोपण्यामध्ये उपलब्ध आहे.)
- डिजिटल माध्यमाद्वारे वीज बिल भरा व 0.२५% (रु.५००/- पर्यंत) सवलत मिळवा. (टॅक्सोस व ड्यूटीज वगळून)
- तुमचा मोबाइल नंबर व ईमेल पत्ता चुकित्या असल्यास दुरुस्त करा त्यासाठी - <https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp> येथे भेट द्या.
- पुढील महिन्याची रिडिंग साधारणतः 02-03-2024 ह्या तारखेला होईल.

विशेष संदेश :

* महावितरणला कोणत्याही प्रकारच्या रकमेचा भरणा कराताना रांगणकीकृत क्रमांक असलेली संगणकीय पावतीच स्वीकारावी. हस्तलिखित पावती स्वीकारू नये. गैरसोप टाळण्यास ऑनलाइन भरणा सुविधेचा पर्याय वापरावा.

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL01170250400333
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Amount: As per Bill

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.



Principal
Foresight College of Commerce
Pune

Ex

Tax Invoice						
THE NATIONAL COUNCIL OF YMCAs OF INDIA National Council Building, 382 New Rasta Peth, Quarter Gate, Pune - 411011 GSTIN/UIN: 27AAATN0370J12M State Name : Maharashtra, Code : 27		Invoice No.	Dated			
		GST/ 23-24/3	1 APRIL 2023			
Party Name : Dnyanoday Prashikshan Sevabhavi Sansta (DPSS) Address : 7, Chandanbala Apartment, Mukund Nagar, Pune-411037 GSTIN - Unregistered State Name : Maharashtra, Code : 27						
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				256549.00
	CGST OUTPUT 9%			9 %		23089.41
	SGST OUTPUT 9%			9 %		23089.41
	Round off					0.18
	Total					₹ 302728.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees : Rs. Three Lakhs Two Thousand Seven Hundred and Twenty-Eight only						
		for THE NATIONAL COUNCIL OF YMCAs OF INDIA				
		C. Selvin Kumar Authorised Signatory				

Principal
Foresight College of Commerce
Pune



Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA
National Council Building, 382, New Rasta
Peth, Quarter Gate, Pune - 411011
GSTIN/UIN: 27AAATN0370J1ZM
State Name : Maharashtra, Code : 27

Invoice No.
GST/ 23-24/10

Dated
1 MAY 2023

Party Name : Dnyanoday Prashikshan Sevabhavi
Sansta (DPSS)
Address : 7, Chandanbala Apartment, Mukund
Nagar, Pune-411037
GSTIN - Unregistered
State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				256549.00
	CGST OUTPUT 9%			9 %		23089.41
	SGST OUTPUT 9%			9 %		23089.41
	Round off					0.18
	Total					₹ 302728.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees : Rs. Three Lakhs Two Thousand Seven Hundred and Twenty-Eight only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

C. Selvin Kumar
Authorised Signatory



[Signature]
Principal
Foresight College of Commerce
Pune

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA
National Council Building, 382 New Rasta
Peth, Quarter Gate, Pune - 411011
GSTIN/UIN: 27AAATN0370J1ZM
State Name : Maharashtra, Code : 27

Invoice No.
GST/ 23-24/22

Dated
1 June 2023

Party Name : Dnyanoday Prashikshan Sevabhavi
Sansta (DPSS)
Address : 7, Chandanbala Apartment, Mukund
Nagar, Pune-411037
GSTIN - Unregistered
State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				256549.00
	CGST OUTPUT 9%			9 %		23089.41
	SGST OUTPUT 9%			9 %		23089.41
	Round off					0.18
	Total					₹ 302728.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees : Rs. Three Lakhs Two Thousand Seven Hundred and Twenty-Eight only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu
Authorised Signatory




Principal
Foresight College of Commerce
Pune

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA
National Council Building, 382, New Rasta
Peth, Quarter Gate, Pune - 411011
GSTIN/UIN: 27AAATN0370J1ZM
State Name : Maharashtra, Code : 27

Invoice No.
GST/ 23-24/31

Dated
1 July 2023

Party Name : Dnyanoday Prashikshan Sevabhavi
Sansta (DPSS)
Address : 7, Chandanbala Apartment, Mukund
Nagar, Pune-411037
GSTIN - Unregistered
State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				256549.00
	CGST OUTPUT 9%			9 %		23089.41
	SGST OUTPUT 9%			9 %		23089.41
	Round off					0.18
	Total					₹ 302728.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees : Rs. Three Lakhs Two Thousand Seven Hundred and Twenty-Eight only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu
Authorised Signatory



(Signature)
Principal
Foresight College of Commerce
Pune

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA
National Council Building, 382 New Rasta
Peth, Quarter Gate, Pune - 411011
GSTIN/UIN: 27AAATN0370J1ZM
State Name : Maharashtra, Code : 27

Invoice No.
GST/ 23-24/39

Dated
1 August 2023

Party Name : Dnyanoday Prashikshan Sevabhavi
Sansta (DPSS)
Address : 7, Chandanbala Apartment, Mukund
Nagar, Pune-411037
GSTIN - Unregistered
State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				256549.00
	CGST OUTPUT 9%			9 %		23089.41
	SGST OUTPUT 9%			9 %		23089.41
	Round off					0.18
	Total					₹ 302728.00

E. & O.E


Amount Chargeable (in words)

Indian Rupees : Rs. Three Lakhs Two Thousand Seven Hundred and Twenty-Eight only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu
Authorised Signatory




Principal
Foresight College of Commerce
Pune

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA
 National Council Building, 382 New Rasta
 Peth, Quarter Gate, Pune - 411011
 GSTIN/UIN: 27AAATN0370J1ZM
 State Name : Maharashtra, Code : 27

Invoice No.
 GST/ 23-24/45

Dated
 1 September 2023

**Party Name : Dnyanoday Prashikshan Sevabhavi
 Sansta (DPSS)**
 Address : 7, Chandanbala Apartment, Mukund
 Nagar, Pune-411037
 GSTIN - Unregistered
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				256549.00
	CGST OUTPUT 9%			9 %		23089.41
	SGST OUTPUT 9%			9 %		23089.41
	Round off					0.18
	Total					₹ 302728.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees : Rs. Three Lakhs Two Thousand Seven Hundred and Twenty-Eight only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu
 Authorised Signatory



(Signature)
 Principal
 Foresight College of Commerce
 Pune

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA
National Council Building, 382 New Rasta
Peth, Quarter Gate, Pune - 411011
GSTIN/UIN: 27AAATN0370J1ZM
State Name : Maharashtra, Code : 27

Invoice No.
GST/ 23-24/53

Dated
1 October 2023

Party Name : Dnyanoday Prashikshan Sevabhavi
Sansta (DPSS)
Address : 7, Chandanbala Apartment, Mukund
Nagar, Pune-411037
GSTIN - Unregistered
State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				256549.00
	CGST OUTPUT 9%			9 %		23089.41
	SGST OUTPUT 9%			9 %		23089.41
	Round off					0.18
	Total					₹ 302728.00

E. & O.E


Amount Chargeable (in words)

Indian Rupees : Rs. Three Lakhs Two Thousand Seven Hundred and Twenty-Eight only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu
Authorised Signatory




Principal
Foresight College of Commerce
Pune

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA
National Council Building, 383 New Rasta
Peth, Quarter Gate, Pune - 411011
GSTIN/UID: 27AAATN0370J1ZM
State Name : Maharashtra, Code : 27

Invoice No.
GST/ 23-24/58

Dated
1 November 2023

Party Name : Dnyanoday Prashikshan Sevabhavi
Sansta (DPSS)
Address : 7, Chandanbala Apartment, Mukund
Nagar, Pune-411037
GSTIN - Unregistered
State Name : Maharashtra, Code : 27

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				269376.00
	CGST OUTPUT 9%			9 %		24243.84
	SGST OUTPUT 9%			9 %		24243.84
	Round off					0.32
	Total					₹ 317864.00

Amount Chargeable (in words)


E. & O.E

Indian Rupees : Rs. Three Lakh Seventeen Thousand Eight Hundred and Sixty-four only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu
Authorised Signatory




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Foresight College of Commerce
Pune

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA
 National Council Building, 382 New Rasta
 Peth, Quarter Gate, Pune - 411011
 GSTIN/UIN: 27AAATN0370J1ZM
 State Name : Maharashtra, Code : 27

**Party Name : Dnyanoday Prashikshan
 Sevabhavi Sansta (DPSS)**
 Address : 7, Chandanbala Apartment, Mukund
 Nagar, Pune-411037
 GSTIN - Unregistered
 State Name : Maharashtra, Code : 27

Invoice No. **GST/ 23-24/66** Dated **1 December 2023**

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				269376.00
	CGST OUTPUT 9%				9 %	24243.84
	SGST OUTPUT 9%				9 %	24243.84
	Round off					0.32
	Total					₹ 317864.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees : Rs. Three Lakh Seventeen Thousand Eight Hundred and Sixty-four only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu
 Authorised Signatory




**Principal
 Foresight College of Commerce
 Pune**

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA
 National Council Building, 382 New Rasta
 Peth, Quarter Gate, Pune - 411011
 GSTIN/UIN: 27AAATN0370J1ZM
 State Name : Maharashtra, Code : 27

Invoice No.
GST/ 23-2A/7A

Dated
1 January 2024

Handwritten initials

**Party Name : Dnyanoday Prashikshan
 Sevabhavi Sansta (DPSS)**
 Address : 7, Chandanbala Apartment, Mukund
 Nagar, Pune-411037
 GSTIN - Unregistered
 State Name : Maharashtra, Code : 27

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				269376.00
	CGST OUTPUT 9%				9 %	24243.84
	SGST OUTPUT 9%				9 %	24243.84
	Round off					0.32
	Total					₹ 317864.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees : Rs. Three Lakh Seventeen Thousand Eight Hundred and Sixty-four only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Handwritten:
 Paid
 cheque
 112225

Ramesh Babu
 Authorised Signatory



Handwritten signature
 Principal
 Foresight College of Commerce
 Pune

Handwritten:
 Three
 Thousand
 one Hundred
 Thirty - Three

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA
 National Council Building, 382 New Rasta
 Peth, Quarter Gate, Pune - 411011
 GSTIN/UIN: 27AAATN0370J1ZM
 State Name : Maharashtra, Code : 27

Invoice No.74
 GST/ 23-24

Dated
 1 January 2024

Party Name : Dnyanoday Prashikshan Sevabhavi
 Sansta (DPSS)
 Address : 7, Chandanbala Apartment, Mukund
 Nagar, Pune-411037
 GSTIN - Unregistered
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				269376.00
	CGST OUTPUT 9%			9 %		24243.84
	SGST OUTPUT 9%			9 %		24243.84
	Round off					0.32
	Total					₹ 317864.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees : Rs. Three Lakh Seventeen Thousand Eight Hundred and Sixty-four only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu
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Principal
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 Pune

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA
National Council Building, 382, New Rasta
Peth, Quarter Gate, Pune - 411011
GSTIN/UIN: 27AAATN0370J1ZM
State Name : Maharashtra, Code : 27

Invoice No.
GST/ 23-24/82

Dated
1 February 2024

Party Name : Dnyanoday Prashikshan Sevabhavi
Sansta (DPSS)
Address : 7, Chandanbala Apartment, Mukund
Nagar, Pune-411037
GSTIN - Unregistered
State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				269376.00
	CGST OUTPUT 9%			9 %		24243.84
	SGST OUTPUT 9%			9 %		24243.84
	Round off					0.32
	Total					₹ 317864.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees : Rs. Three Lakh Seventeen Thousand Eight Hundred and Sixty-four only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu
Authorised Signatory



[Signature]
Principal
Foresight College of Commerce
Pune

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA
 National Council Building, 382 New Rasta
 Peth, Quarter Gate, Pune - 411011
 GSTIN/UIN: 27AAATN0370J1ZM
 State Name : Maharashtra, Code : 27

Invoice No.
GST/ 23-24/90

Dated
1 March 2024

Party Name : Dnyanoday Prashikshan Sevabhavi
 Sansta (DPSS)
 Address : 7, Chandanbala Apartment, Mukund
 Nagar, Pune-411037
 GSTIN - Unregistered
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				269376.00
	CGST OUTPUT 9%			9 %		24243.84
	SGST OUTPUT 9%			9 %		24243.84
	Round off					0.32
	Total					₹ 317864.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees : Rs. Three Lakh Seventeen Thousand Eight Hundred and Sixty-four only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu
 Authorised Signatory



(Signature)
 Principal
 Foresight College of Commerce
 Pune

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA
National Council Building, 382 New Rasta
Peth, Quarter Gate, Pune - 411011
GSTIN/UIN: 27AAATN0370J1ZM
State Name : Maharashtra, Code : 27

Invoice No.
GST/ 24-25/05

Dated
01 April 2024

Party Name : Dnyanoday Prashikshan Sevabhavi
Sansta (DPSS)
Address : 7, Chandanbala Apartment, Mukund
Nagar, Pune-411037
GSTIN - Unregistered
State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				269376.00
	CGST OUTPUT 9%			9 %		24243.84
	SGST OUTPUT 9%			9 %		24243.84
	Round off					0.32
	Total					₹ 317864.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees : Rs. Three Lakh Seventeen Thousand Eight Hundred and Sixty-four only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu
Authorised Signatory



Principal
Foresight College of Commerce
Pune

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA
 National Council Building, 382 New Rasta
 Peth, Quarter Gate, Pune - 411011
 GSTIN/UIN: 27AAATN0370J1ZM
 State Name : Maharashtra, Code : 27

Invoice No.
GST/ 24-25/13

Dated
01 May 2024

Party Name : Dnyanoday Prashikshan Sevabhavi Sansta (DPSS)
 Address : 7, Chandanbala Apartment, Mukund Nagar, Pune-411037
 GSTIN - Unregistered
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				269376.00
	CGST OUTPUT 9%			9 %		24243.84
	SGST OUTPUT 9%			9 %		24243.84
	Round off					0.32
	Total					₹ 317864.00

E. & O.E


Amount Chargeable (in words)

Indian Rupees : Rs. Three Lakh Seventeen Thousand Eight Hundred and Sixty-four only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu
 Authorised Signatory




 Principal
 Foresight College of Commerce
 Pune

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA
National Council Building, 382 New Rasta
Peth, Quarter Gate, Pune - 411011
GSTIN/UIN: 27AAATN0370J1ZM
State Name : Maharashtra, Code : 27

Invoice No.
GST/ 24-25/21

Dated
01 June 2024

Party Name : Dnyanoday Prashikshan Sevabhavi
Sansta (DPSS)
Address : 7, Chandanbala Apartment, Mukund
Nagar, Pune-411037
GSTIN - Unregistered
State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				269376.00
	CGST OUTPUT 9%			9 %		24243.84
	SGST OUTPUT 9%			9 %		24243.84
	Round off					0.32
	Total					₹ 317864.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees : Rs. Three Lakh Seventeen Thousand Eight Hundred and Sixty-four only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu
Authorised Signatory



[Signature]
Principal
Foresight College of Commerce
Pune

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA
 National Council Building, 382 New Rasta
 Peth, Quarter Gate, Pune - 411011
 GSTIN/UIN: 27AAATN0370J1ZM
 State Name : Maharashtra, Code : 27

Invoice No.
 GST/ 24-25/29

Dated
 01 July 2024

Party Name : Dnyanoday Prashikshan Sevabhavi
 Sansta (DPSS)
 Address : 7, Chandanbala Apartment, Mukund
 Nagar, Pune-411037
 GSTIN - Unregistered
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				269376.00
	CGST OUTPUT 9%			9 %		24243.84
	SGST OUTPUT 9%			9 %		24243.84
	Round off					0.32
	Total					₹ 317864.00

E. & O.E


Amount Chargeable (in words)

Indian Rupees : Rs. Three Lakh Seventeen Thousand Eight Hundred and Sixty-four only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu
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 Principal
 Foresight College of Commerce
 Pune

Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA

National Council Building, 382 New Rasta

Peth, Quarter Gale, Pune - 411011

GSTIN/UN: 27AAATN0370J1ZM

State Name : Maharashtra, Code : 27

Party Name : Dnyanoday Prashikshan Sevabhavi Sansta (DPSS)

Address : 7, Chandanbala Apartment, Mukund Nagar, Pune-411037

GSTIN - Unregistered

State Name : Maharashtra, Code : 27

Invoice No.
GST/ 24-25/37

Dated
01 August 2024

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				282845.00
	Monthly Maintainance Charges	997221				7000.00
				9 %		26086.05
				9 %		26086.05
						-0.10
	Round off					
	Total					₹ 342017.00

E. & O.E


Amount Chargeable (in words)

Indian Rupees : Rs. Three Lakh Fourty Two Thousand Seventeen only/-

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu
Authorised Signatory




 Principal
 Foresight College of Commerce
 Pune