

Anekant Education Society
Anekant Institute of Management Studies
Baramati

Payment Voucher

Voucher Number : 274
Voucher Date : 3-Dec-2022

Particulars		DR. Rs.	CR. Rs.
Debit A/c	Staff Uniform Exps.	84,840.00	
Credit A/c	Axis Bank		84,840.00

Bank Transaction Details:

Cheque Inst No: Dtd : 3-Dec-2022 ₹ 84,840.00

Narration : Being paid to Mota Woolen House against purchase of staff uniform

Total	84,840.00	84,840.00
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In Words : INR Eighty Four Thousand Eight Hundred Forty only.


Accountant


O.S.


Director


Secretary

Sanctioned & Pay / Not Sanctioned



Received From the Treasurer Anekant Institute of Management Studies

Treasurer

Signature of Receiver

MS BARAMATI

Inward No. 109

Date: 03/12/22

Mota Woolen House

GIRNAR BUILDING, CINEMA ROAD,

BARAMATI - 413102.

02112-227612

27AACFM1026E1ZU

TAX INVOICE

UDF

Value

Customer : ANEKANT INSTITUTE OF MANAGEMENT

GST No :

Ref :

State Code : 27

Invoice No : 230030089

Mobile No. :

POS : MAHARASHTRA

Date : 8-Nov-2022

Sr No	Product ID	Description	S.M ID	HSN Code	Qty	Rate	Total	CGST		SGST		Total With GST
								Rate	Amt	Rate	Amt	
1	159	UNIFORM. (SUIT)	0	555	8.00	6,720.00	48,000.00	6.00%	2,880.00	6.00%	2,880.00	53,760.00
2	159	UNIFORM.	0	555	5.00	4,032.00	18,000.00	6.00%	1,080.00	6.00%	1,080.00	20,160.00
3	159	UNIFORM. (BLAZER)	0	555	3.00	3,640.00	9,750.00	6.00%	585.00	6.00%	585.00	10,920.00

Checked and Found Correct
Recommended for PaymentAccount
Section

O.S.

Director

NAME	MOTA WOOLLEN HOUSE
BANK NAME	HDFC BANK BARAMATI
IFSC .NO	HDFC0002089
A/C. NO	20892560000059

Total CS	3	Total Item	16	75,750.00	4545.00	4545.00	84,840.00
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(In Words) : Eighty Four Thousand Eight Hundred Forty 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

Total Disc

0.00

Net Amt

84,840.00

Signatory

- ① Faculty $6000 \times 08 = 48000$
② Non Teach. $3600 \times 05 = 18000$
③ Femal. Blazer $3250 \times 03 = 9750$

Rs. 75750

GST (12%) Rs. 9090

✓ Total Rs. 84840



Date: 05/03/22

To,
AIMS
Baramati.

Sub: Staff

Dear Sir,

As per your requirement we are enclosing herewith our lowest rates for your kind consideration.

Particulars	rates per set
Qty-(114932/0001) (Raymond) (0071635/09) (1430/-)	7000.00 — 6000/-
Qty-(112920/0011) (Raymond) (0078148/02)	4200.00 — 3,600/-
Qty-(114932/0001) (Raymond) (Blazer)	3800.00 — 3250/-

(Note: Extra 12% GST Applicable)

Hope you will find this inline with your requirement & look forward to your valued order.

Thank you,
Yours Faithfully,

Mota woolen House

Discount 12/3/2022

at 10.30 AM Mr. J. J. J.

Date: 04/03/22

To,
AIMS
Baramati.

Sub: Staff

Dear Sir,

As per your requirement we are enclosing herewith our lowest rates for your kind consideration.

Particulars

Qty-(114932/0001)
(Raymond) (0071635/09)

rates per set

7150.00

7000/-

Qty-(112920/0011)
(Raymond) (0078148/02)

3100.00

1250 =
Extra
Sund

4200/-
4350/-

Qty-(114932/0001)
(Raymond) (Blazer)

4000.00

3800/-

(Note: Extra 12% GST Applicable)

Hope you will find this inline with your requirement & look forward to your valued order.

Thank you,
Yours Faithfully,

Mota woolen House



No. 186

॥ सिद्धिलेकान्तात् ॥
Anekant Education Society's
Anekant Institute of Management Studies
Baramati, Dist : Pune- 413102 (MH) India.
Ph.: (02112) 227299 Fax : (02112) 227299

Date : 12/3/2022

Ref. No. _____

To,
M/s Mela Woolen House [The Raymond Shop]

Dear Sir,

Subject Faculty - Non Teaching Uniforms

Ref. Our Letter No. _____ Dated _____

Your Quotation No. _____ Dated _____

Your abovementioned quotation for supply is accepted by the undersigned in full / part on the terms and conditions mentioned overleaf and you are requested to supply the materials listed below.

Sr. No	Description of Goods	Unit	Rate Per Unit	Quantity	Amount
1)	01 Blazer + 01 Trouser + 01 shirt + 01 Pant + 01 Tie + Logo	Nos	6000/-	08	48000/-
2)	01 Pant + 02 shirt (Non Teaching)		3600/-	05	18000/-
3)	02 Blazer Extra 12% GST		3250/-	02	6500/- 8700/-
Total Rs.					81200/-

Total amount of this order is Rupees

Director
Anekant Institute of Management Studies

15.3.22