

St. Gonsalo Garcia College, vasai.

01

VOUCHER

Received with thanks from the Principal, St. Gonsalo Garcia College, vasai the sum of Rs. 25000/- (In words Rs. Twenty five thousand only.)

Particulars are as follows:-


| Sr. No. | Particulars | Amounts |
|---------|----------------------|---------|
| | Advance to staff. | 25000/- |
| | - Mrs. Anita Pereira | |
| | (Head clerk) | |
| | | |
| | Total | 25000/- |

Date : 03/05/2021

Place : Vasai

Signature




PRINCIPAL
ST. GONSALO GARCIA COLLEGE
OF ARTS AND COMMERCE,
Vasai, Dist. Palghar -401 201.

St. Gonsalo Garcia College, vasai.

14

VOUCHER

Received with thanks from the Principal, St. Gonsalo Garcia College, vasai the sum of Rs. 10000/- (In words Rs. Ten thousand only.)

Particulars are as follows:-

| Sr. No. | Particulars | Amounts |
|---------|------------------|---------|
| | Advance to Peon. | 10000/- |
| | Mr. K.C. Rajan | |
| | | |
| | | |
| | Total | 10000/- |

Date : 20/07/2021

Place : Vasai



Signature 




PRINCIPAL
ST. GONSALO GARCIA COLLEGE
OF ARTS AND COMMERCE,
Vasai, Dist. Palghar -401 201

St. Gonsalo Garcia College, vasai.
VOUCHER

(29)

Received with thanks from the Principal, St. Gonsalo Garcia College, vasai the sum of
25000/- (In words Rs. Twenty five thousand only.)

Particulars are as follows:-

| Sr. No. | Particulars | Amounts |
|---------|-----------------------|---------|
| | Advance to Staff. | 25000/- |
| | - Mr. Kenneth Furtado | |
| | (O.S.) | |
| | | |
| | | |
| | Total | 25000/- |

Date: 14/09/2021

Place: Vasai



Signature

K. J. Furtado

PRINCIPAL
ST. GONSALO GARCIA COLLEGE
OF ARTS AND COMMERCE,
Vasai, Dist. Palghar - 401 201

प्रति,

St. Gonsalo Garcia College, vasai.

36

VOUCHER

Received with thanks from the Principal, St. Gonsalo Garcia College, vasai the sum of
Rs. 50000/- (In words Rs. fifty thousand only.)

Particulars are as follows:-

| Sr. No. | Particulars | Amounts |
|---------|--------------------------------------|---------|
| | Advance to Staff. | 50000/- |
| | | |
| | - Mrs. Anita Pereira (Head Clerk) | |
| | | |
| | Total | 50000/- |

Date : 01/10/2021

Place : Vasai

Signature



ST. GONSALO GARCIA COLLEGE
OF ARTS AND COMMERCE,
Vasai, Dist. Palghar - 401 201.

St. Gonsalo Garcia College, vasai.
VOUCHER

43

Received with thanks from the Principal, St. Gonsalo Garcia College, vasai the sum of
Rs. 40000/- (In words Rs. Forty thousand only.)

Particulars are as follows:-

| Sr. No. | Particulars | Amounts |
|---------|------------------|---------|
| | Advance to Peon. | 40000/- |
| | - Mr. Sunil Lade | |
| | | |
| | | |
| | Total | 40000/- |

Date : 18/10/2021

Place : Vasai

Signature

S. D. Lade



PRINCIPAL
ST. GONSALO GARCIA COLLEGE
OF ARTS AND COMMERCE,
Vasai, Dist. Palghar -401 201.

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TAX INVOICE

YA DATTAR BAPU

Subject to Palghar Jurisdiction

Shree Ganeshay Nam:

Nirlon Kitchenware Private Limited

Plot no. 32/33/34, Sector 5, Diwan & Sons Udyog Nagar, Bidco

Palghar - 401404, Palghar, Maharashtra

EMAIL : nirlonpalghar@gmail.com

Name: St. Gonsalo Garcia College of Arts & Commerce
 Near S T Depot,
 Chimaji appa maidan,
 Vasai - 401201

PAN : AAATC2633H
 GST : 27AAATC2633H2ZZ

Contact- Dr. Vibhute
 Mobile : +91 94224 90705 / 77678111347767811194

Invoice No: NR12542022 Date : 07-03-2022
 Through MH48CB0537
 L R No
 P O No
 Eway No 2614 0279 3921 07/03/2022 02:49 PM
 Box 10

Executive :- Leena
 Phone : 8356084022

| Sr. No. | Description of Goods | HSN Code | Size | QTY/PKG. | Qty/Pcs | TOTAL/ QTY | Rate | Amount |
|---------|----------------------|----------|------|----------|---------|------------|-----------------|-----------|
| 1 | NR_55407 GIFT SET | 76151021 | | 9 | 10 | 90 | 1043.00 | 93870.00 |
| 2 | NR_55407 GIFT SET | 76151021 | | 1 | 8 | 8 | 1043.00 | 8344.00 |
| | | | | 10 | | 98 | | |
| | | | | | | | Total | 102214.00 |
| | | | | | | | CGST 6% | 6132.84 |
| | | | | | | | SGST 6% | 6132.84 |
| | | | | | | | Round Off (+/-) | 0.32 |
| | | | | | | | GRAND TOTAL | 114480.00 |

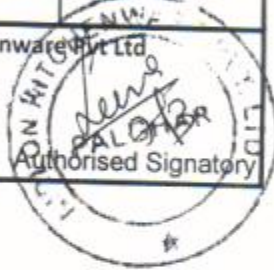
Amount in Words Rs. One Lakh Fourteen Thousand Four Hundred Eighty Only

GSTIN : 27AAGCN0816L1ZC PAN AAGCN0816L E. & O. E.

Terms & Conditions :

1) Interest @ 18% p.a. will be charged for payment received after 45 days from the bill date.
 2) We reserve to ourselves, the right to demand payment of this bill anytime before due date.
 3) Payment should be made by payee's A/c Cheque or Demand Draft only.

Certified that the particulars given above are true and correct.

For Nirlon Kitchenware Pvt Ltd

 Authorised Signatory




 PRINCIPAL
 ST.GONSALO GARCIA COLLEGE
 OF ARTS AND COMMERCE,
 Vasai, Dist. Palghar -401 201

St. Gonsalo Garcia College, vasai.

70

VOUCHER

Received with thanks from the Principal, St. Gonsalo Garcia College, vasai the sum of
Rs. 10000/- (In words Rs. Ten thousand only.)

Particulars are as follows:-

| Sr. No. | Particulars | Amounts |
|---------|-------------------|---------|
| | Advance to Peon. | 10000/- |
| | | |
| | - Mr. K. C. Rajan | |
| | | |
| | Total | 10000/- |

Date : 23/03/2022

Place : Vasai

Signature [Signature]



PRINCIPAL
ST. GONSALO GARCIA COLLEGE
OF ARTS AND COMMERCE,
Vasai, Dist. Palghar -401 201.