

Sarvodaya Shikshan Mandal's

**SAU. LEENA KISHOR MAMIDWAR  
INSTITUTE OF MANAGEMENT STUDIES & RESEARCH**

**KOSARA, Chandrapur - 442 406 (Maharashtra)**

M.B.A. (2 Years) Approved by A.I.C.T.E. New Delhi  
(Affiliated to Gondwana University, Gadchiroli)  
e-mail : dmsr\_sp@rediffmail.com | www.lkmimsr.org

**Dr. J. N. Chakravorty**  
Principal

Mob. : 09890014670

Ref. No.

Date:


LKMIMSR/NAAC 2019/ Metrics Level Deviations/Cr7-3

Date: - 19/12/2019

<b>Criteria 7.1.4:</b>	Percentage of annual lighting power requirements met through LED bulbs (Current year data).
<b>DVV Findings:</b>	Provide invoice or photos or green audit report of Annual lighting power requirement met through LED bulbs.
<b>Response/ Clarification</b>	1) Invoice for purchase of LED bulbs is attached. ( <b>Appendix-I</b> )

  
**Dr. Farukh Sheikh**  
Cr-7 Coordinator

  
**Dr. Niyaj Sheikh**  
NAAC Coordinator

  
**Dr. J. N. Chakravorty**  
Principal  
**Principal**  
L.K.M. Institute of Management Studies & Research  
Kosara, Chandrapur



**Vision**

To be recognized as a business school for rural development through entrepreneurial education and research

## HASAN ELECTRICALS

MAIN ROAD, CHANDRAPUR-442 402 (M.S)  
 TEL : 07172-252912 Tel-Fax :255421; EMAIL : hasan\_electricals@yahoo.co.in

DEALS IN : Domestic & Industrial & Electrical Goods ; General & Govt Suppliers.

Customer Details :  
 A.COLLEGE KOSARA

Invoice No. : HE/980 Dated : 23-06-2018  
 DM No : 003895  
 Delivery Date : 18/06/2018  
 Order Ref. : BY VIJAY SIR

ESTIN :

Order Date : 18/06/2018

Description of Goods	HSN/SAC Code	Qty. Unit	Price	Discount Rate Basis	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1. VRS SA PIN SOCKET VIZA	8534	25.000 NOS	50.00	35.00 %	9.00 %	61.97	9.00 %	61.97	812.50
2. 63 CLASSIC CHROM PLATE	8539	3.000 NOS	110.00	35.00 %	9.00 %	16.36	9.00 %	16.36	214.50
3. PVC SURFACE MODULAR SWITCH	8539	3.000 Pcs.	45.00	0.00 %	9.00 %	10.30	9.00 %	10.30	135.00
4. PVC SURFACE MODULAR SWITCH	8539	4.000 Pcs.	62.00	0.00 %	9.00 %	18.92	9.00 %	18.92	248.00
5. 1.500MM ANCHOR NAKE COPPER	854460	1.000 ROLL	1,040.00	0.00 %	9.00 %	79.32	9.00 %	79.32	1,040.00
6. 1014AT PVC INSULATION TAPE	854690	5.000 ROLL	10.00	0.00 %	9.00 %	3.81	9.00 %	3.81	50.00

  
10/7/18

Grand Total 2,500.00

Supply@18%=2,118.64 CGST=190.68 SGST=190.68 Total Supply=2,118.64 CGST=190.68 SGST=190.68

Rupees Two Thousand Five Hundred Only

Terms & Conditions

E.& O.E.  
 All Disputes Subject to 'Chandrapur' Jurisdiction only.

Receiver's Signature :

For HASAN ELECTRICLAS

Authorised Signatory

# HASAN ELECTRICALS

MAIN ROAD, CHANDRAPUR-442 402 (M.S)

TEL : 07173-252912 Tel-Fax : 255621; EMAIL : hasan\_electricals@yahoo.co.in

DEALS IN : Domestic & Industrial & Electrical Goods ; General & Govt Suppliers.

Customer Details :  
A. COLLEGE KOSARA

Invoice No. : HE/1076 Dated : 03-07-2018  
DM No :  
Delivery Date : 03/07/2018  
Order Ref. : BY VARIABLE

Order Date : 03/07/2018

Description of Goods	HSN/SAC Code	Dty. Unit	Price	Discount Rate Basis	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (Rs.)
NETAJ MAKE SIRON 20M E 20C	853110	1.000 Pcs.	12,520.00	0.00 %	7.00 %	1,126.80	7.00 %	1,126.80	14,773.60

*[Handwritten signature]*  
10/2/18

Add : Rounded Off (+)

0.30

Grand Total

14,774.00

Net@18%=12,520.00 CGST=1,126.80 SGST=1,126.80 Total Supply=12,520.00 CGST=1126.80 SGST=1126.80

Fourteen Thousand Seven Hundred Seventy Four Only

Conditions

Receiver's Signature :

For HASAN ELECTRICALS

Subject to Chandrapur Jurisdiction only.

*[Handwritten signature]*  
Authorised Signatory

27AAAFH8213L1ZB

Original Copy

**TAX INVOICE**  
**HASAN ELECTRICALS**

MAIN ROAD, CHANDRAPUR

Tel. : 252912 Fax : 255621 email : hasan\_electricals@yahoo.co.in

Invoice No. : HE/33	Station :
Date of Invoice : 08-04-2019	E-Way Bill No. :
Place of Supply : Maharashtra (27)	Order No. : BY LETTER
Reverse Charge : N	Order Dt. : 05/04/2019
CRR No. :	DM No. : 3695
Transport : by Hand	DM Dt. : 05/04/2019
Vehicle No. :	Delivery Dt. : 05/04/2019

<b>Billed to :</b> M.B.A.COLLEGE KOSARA	<b>Shipped to :</b> M.B.A.COLLEGE KOSARA
GSTIN / UIN : Party LBT No. :	GSTIN / UIN :

Description of Goods	HSN Code	Qty.	Unit	List Price	Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1. 2.5MFD 440V CAPACITOR	8532	24.000	Pcs	25.00	0.00 %	25.00	9.00 %	54.00	9.00 %	54.00	708.00
2. CHOKE COPPER BAJAJ	8421	10.000	Pcs	120.00	0.00 %	120.00	9.00 %	108.00	9.00 %	108.00	1,416.00
3. 40W TUBE STARTER CGL	8531	20.000	Pcs	10.00	0.00 %	10.00	9.00 %	18.00	9.00 %	18.00	236.00
4. TUBE SIDE HOLDER	8421	24.000	Pcs	5.00	0.00 %	5.00	9.00 %	10.80	9.00 %	10.80	141.60
5. 6201 BERING	8531	10.000	Pcs	25.00	0.00 %	25.00	9.00 %	22.50	9.00 %	22.50	295.00
6. 5202 BEARING	8531	10.000	Pcs	25.00	0.00 %	25.00	9.00 %	22.50	9.00 %	22.50	295.00
7. 1B14AT PVC INSULATION TAP	8531	5.000	ROL	10.00	0.00 %	10.00	9.00 %	4.50	9.00 %	4.50	59.00

Less : Rounded Off (-)

3,150.60  
0.60

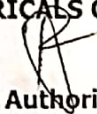
**Grand Total** 3,150.00

Tax Rate	Taxable Amt	CGST	SGST	Total Tax
18%	2,670.00	240.30	240.30	480.60

**Declaration**

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales 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 filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

**Bank Details :** HASAN ELECTRICALS,(BANK OF MAHARASHTRA)  
A/C NO-60123112255, IFSC CODE-MAHB00C0055

<b>Terms &amp; Conditions</b> L & O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. 3. Subject to 'Maharashtra' Jurisdiction only.	Receiver's Signature :
	<b>for HASAN ELECTRICALS CHANDRAPUR</b>   <b>Authorised Signatory</b>

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Original Copy

**TAX INVOICE**  
**HASAN ELECTRICALS**

MAIN ROAD, CHANDRAPUR

Tel. : 252912 Fax : 255621 email : hasan\_electricals@yahoo.co.in

Invoice No. : HE/1084  
Date of Invoice : 04-07-2018  
Place of Supply : Maharashtra (27)  
Reverse Charge : N  
GR/RR No. :  
Transport : by Hand  
Vehicle No. :

Station :  
E-Way Bill No. :  
Order No. : BY BORAPET  
Order Dt. : 21/06/2018  
DM No. : 001612  
DM Dt. : 21/06/2018  
Delivery Dt. : 21/06/2018

**Billed to :**  
M.B.A.COLLEGE KOSARA

**Shipped to :**  
M.B.A.COLLEGE KOSARA

GSTIN / UIN :  
Party LBT No. :

GSTIN / UIN :

Description of Goods	HSN Code	Qty.	Unit	List Price	Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1. ALS-220 ALUMINIUM LUGS 25 S	8536	10.000	Pcs.	3.94	**** %	2.76	9.00 %	2.48	9.00 %	2.48	32.56
2. ALS-222 ALUMINIUM LUGS 35 S	8536	10.000	Pcs.	5.20	**** %	3.64	9.00 %	3.28	9.00 %	3.28	42.96
3. RS-7032 CUS RING TYPE LUGS	8421	4.000	Pcs.	19.59	**** %	13.71	9.00 %	4.94	9.00 %	4.94	64.72
4. 1B14AT PVC INSULATION TAPE	8531	2.000	ROLL	9.00	0.00 %	9.00	9.00 %	1.62	9.00 %	1.62	21.24
<i>Add : Rounded Off (+)</i>											161.48 0.52
<b>Grand Total</b>											<b>162.00</b>

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	136.84	12.32	12.32	24.64

**Types One Hundred Sixty Two Only**

**Declaration**

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales 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 filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

**Bank Details :** HASAN ELECTRICALS,(BANK OF MAHARASHTRA)  
A/C NO-60123112255, IFSC CODE-MAHB0000055

**Terms & Conditions**

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

**for HASAN ELECTRICALS CHANDRAPUR**

  
**Authorised Signatory**

7AAAFH8213L1ZB

Original Copy

**TAX INVOICE**  
**HASAN ELECTRICALS**

MAIN ROAD, CHANDRAPUR

Tel. : 252912 Fax : 255621 email : hasan\_electricals@yahoo.co.in

Invoice No. : HE/33  
Date of Invoice : 08-04-2019  
Place of Supply : Maharashtra (27)  
Reverse Charge : N  
CR/RR No. :  
Transport : by Hand  
Vehicle No. :

Station :  
E-Way Bill No. :  
Order No. : BY LETTER  
Order Dt. : 05/04/2019  
DM No. : 3695  
DM Dt. : 05/04/2019  
Delivery Dt. : 05/04/2019

**Billed to :**  
M.B.A.COLLEGE KOSARA

**Shipped to :**  
M.B.A.COLLEGE KOSARA

GSTIN / UIN :  
State IBT No. :

GSTIN / UIN :

No.	Description of Goods	HSN Code	Qty.	Unit	List Price	Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
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Rupees Three Thousand One Hundred Fifty Only

**Declaration**

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales 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 filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.


**Bank Details :** HASAN ELECTRICALS,(BANK OF MAHARASHTRA)  
A/C NO-60123112255, IFSC CODE-MAHB0000055

**Terms & Conditions**

1. O.E.
2. Goods once sold will not be taken back.
3. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
4. Subject to 'Maharashtra' Jurisdiction only.

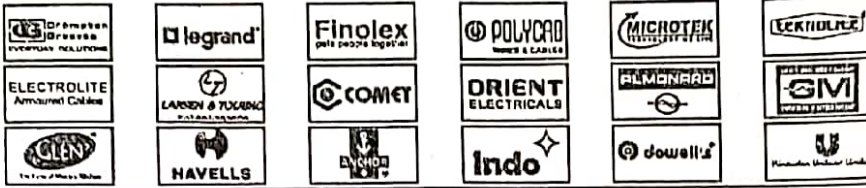
Receiver's Signature :

for HASAN ELECTRICALS CHANDRAPUR

  
 Authorised Signatory

# HASAN ELECTRICALS

AUTHORISED DEALERS :



DEALS IN : DOMESTIC & INDUSTRIAL & ELECTRICAL GOODS, GENERAL & GOVT. SUPPLIERS  
 MAIN ROAD, CHANDRAPUR-442 402 Tel. : (O) 255621, 252912, (FAX) : 255621

**DELIVERY MEMO**

No. 3695

To, Principal  
 M.B.A. College.  
 Mob: Kosara

Date: 05/04/19  
 Your Order No. letter  
 Date: P.S. Khonekar

PARTICULAR	QTY.	RATE
2.5 mfd. Capacitor	24 Nos 25 = No	
Bajaj Copper choke.	10 Nos 12 v -	
cg. Tube starter	20 Nos 10 =	
Tube side Holder	24 Nos 5 =	
Bearing 6201 25 -	10 Nos	
" 6202 25 -	10 Nos	
wire Tape 12 -	05 RA	
GSTIN : 27AAAFH8213L1ZB		

N.B. : Goods once sold will not be taken back.

E & O.E.

Receiver's Signature: *[Signature]*  
 80873925 Thank You

*[Signature]*  
 12/33

*[Signature]*  
 Signature

77AAAFH8213L1ZB

Original Copy

**TAX INVOICE**  
**HASAN ELECTRICALS**

MAIN ROAD, CHANDRAPUR

Tel. : 252912 Fax : 255621 email : hasan\_electricals@yahoo.co.in

Invoice No. : HE/1258  
Date of Invoice : 09-07-2019  
Place of Supply : Maharashtra (27)  
Reverse Charge : N  
GR/RR No. :  
Transport : by Hand  
Vehicle No. :

Station :  
E-Way Bill No. :  
Order No. : BY VARBLE  
Order Dt. : 04/07/2019  
DM No. : 1128  
DM Dt. : 04/07/2019  
Delivery Dt. : 04/07/2019

**Billed to :**  
M.B.A.COLLEGE KOSARA

**Shipped to :**  
M.B.A.COLLEGE KOSARA

GSTIN / UIN :  
Party LBT No. :

GSTIN / UIN :

Description of Goods	HSN Code	Qty.	Unit	List Price	Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1. CO220000500 CHANGE OVER S	8536	1.000	Pcs	15,360.00	25.00 %	11,520.00	9.00 %	1,036.80	9.00 %	1,036.80	13,593.60
<i>16/9/19</i>											
<i>Add : Rounded Off (+)</i>											13,593.60 0.40
<b>Grand Total</b>											<b>13,594.00</b>

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	11,520.00	1,036.80	1,036.80	2,073.60

**Words Thirteen Thousand Five Hundred Ninety Four Only**

**Declaration**

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales 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 filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

**Bank Details :** HASAN ELECTRICALS,(BANK OF MAHARASHTRA)  
A/C NO-60123112255, IFSC CODE-MAHB0000055

**Terms & Conditions**

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

**for HASAN ELECTRICALS-CHANDRAPUR**

*[Signature]*  
**Authorised Signatory**