

Broadband Invoice



Digital Wifi And Net Solution
MATOSHREE TOWER , CH SAMBHAJI NAGAR ROAD
DHAD, MAHARASHTRA
Zip: 443106
Phone: 919921984722
GST# 27BWTPD9511R1ZM

ISHAK VASTANVI HOMIOPATHIC HOSPITAL
ivhospital@anwa
Anwa,
Maharashtra
Zip: 431132
Mobile: 918668450441

Invoice #	00002853
Invoice Date	02-Dec-2023
Payment Due By	31-Jan-2024

Package	Service Period	SAC Code	Price	Amount
1 M 40M 800RS	02-Dec-2023 - 01-Jan-2024	DIGITAL WIFI AND NET SOLUTIONS	₹678	₹678

Terms & Condition

ACC Details :-
Account Name :-
Digital WiFi and Net Solutions
Account no :- 60353304726
IFSC :- MAHB0000755
Branch :- Chandol
Please pay bills before due date.
Please pay bills online.
For any help please WhatsApp on 9921984722

Total Amount Before Tax	₹678
CGST 9.0%	₹61.02
SGST 9.0%	₹61.02
Round Off	₹-0.04
Total Invoice Amount	₹800

This is computer generated invoice. No stamp or sign needed.



Handwritten signature and date: 01/12/2023

Handwritten signature
PRINCIPAL
M. WAHED HOMOEOPATHIC
MEDICAL COLLEGE
& RESEARCH CENTER
AT. PO. ANWA PADA TA. BHOKARDAN
DIST. JALNA 431112



LIFECARE SURGICALS

Mob. 8888938891
8275238786

Wholesaler And Retailer In All Types
Of Flamingo & Tynor Surgical Items.

Shop No.1 Opp. Metro Tower, Champa chowk, Aurangabad

M/s. M. WAHED HOMOEOPATHIC
MEDICAL COLLEGE & HOSPITAL

Bill No. 938

Date: 24/1/2024

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	ENT SET	1		2500	
2)	PULSE oximeter	3		3600	
3)	Pediatric weighing	1		3500	
4)	TONGUE Depressor	5		200	
5)	Ped Stethoscope	1		1050	
6)	Digital thermometer	5		700	
7)	Torch	3		210	
8)	Knee hammer	2		180	
9)	Height Instrument	2		700	
10)	Tuning Fork	2		280	
Total				12920/-	

Rs. in words _____

Timing : 10 am to 10 pm

Friday Closed

TOTAL: - 15830/-

Signature

P. T. O

PRINCIPAL
M. WAHED HOMOEOPATHIC
MEDICAL COLLEGE
& RESEARCH CENTER
AT. PO. ANWA PADA TA. BHOKARDAN
DIST. JALNA 431112



LIFECARE SURGICALS

Mob. 8888938891
8275238786

**Wholesaler And Retailer In All Types
Of Flamingo & Tynor Surgical Items.**

Shop No.1 Opp. Metro Tower, Champa chowk, Aurangabad

M/s. M. WAHED HOMEOPATHIC
MEDICAL COLLEGE & HOSPITAL

Bill No. 939

Date: 24/1/2024

Sr. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
1)	ECG JELLY	1		350
2)	SPIRIT 70%	5	80	400
3)	B.P BULB	5		350
4)	B.P CUFF	5		500
5)	Gina's Speculum	1		260
6)	Cusco's Speculum	1		400
7)	H's forcep	1		300
8)	Sponge forcep	1		350
			Total	2910/-

Rs. in words _____

Timing : 10 am to 10 pm

TOTAL :- 12920 + 2910

Friday Closed

M. Wahed
15830/-



Signature

M. Wahed
PRINCIPAL
M. WAHED HOMEOPATHIC
MEDICAL COLLEGE
& RESEARCH CENTER
AT. PO. ANWA PADA TA. BHOKARDAN
DIST. JALNA 431112

जश जनरल स्टोअर्स

न रोड, सिल्लोड-४३१११२

नंबर 2154

दि 21/9/2024

श्री.

अ.क्र.	विवरण	नग	रुपये	पैसे
१)	डोमिंस डे.	५	200	-
GSTIN : 27ACHPK1968Q1ZU State : Maharashtra Code : 27		टोटल	200	-

अक्षरी रु.

धन्यवाद !

राजेश जनरल स्टोअर्स

PRINCIPAL
M. WAHEL DOMIOPATHIC
MEDICAL COLLEGE
& RESEARCH CENTER
AT. PO. ANWA PADA TA. BHOKARDAN
DIST. JALNA 431112

LIFE CARE SWASTA USHADISEVA
GENERIC MEDICINE STORES

JALGAON SAPKAL ROAD, ANWA
TO BHOKARDAN (JALNA)-431114
Mob: 9155096529, 9284496600

No. **166**

Date: 18/1/24

Patient Name: Ishak Vastani
Address: ANWA
Dr. Name: Dr. Rajwan
Address: ANWA

Cash-Memo

Qty	Description of goods	Maker	B.No.	Exp. Dt.	Amount
	1. Glycerin				

Lic.No. : 21-MH-JLN-480742 22-MH-JLN-480743
Charge if any are refundable.
Your doctor before use.


Sign:

Total : 80

PRINCIPAL
M. WAHED HOMOEPATHIC
MEDICAL COLLEGE
& RESEARCH CENTER
AT. PO. ANWA PADA TA. BHOKARDAN
DIST. JALNA 431112

मंग वाहेदे होमिओपैथी कॉलेज (अन्वा) दि. 16/01/2024

अभिहित पेपर 250x2 500/-

~~OK~~
16/01/2024

500/-

AS/10/11

कॅश भेगो

ॐ

राजेश जनरल स्टोअर्स

मेन रोड, सिल्लोड-४३१११२

नंबर

दि. १०/१/२०२४

श्री.

अ.क्र.	विवरण	नग	रुपये	पैसे
१	दिवाला	१००	२५०	
GSTIN : 27ACHPK1968Q1ZU State : Maharashtra Code : 27		होटल	२५०	

राशरी रु.

यवाद !

राजेश जनरल स्टोअर्स

DR. N. WAHNE, M.D. (AYURVEDIC)
MEDICAL COLLEGE
& RESEARCH CENTER
AT. PO. ANWA PADA TA. BHOKARDAN
DIST. JALNA 431112

Cash/Credit Memo

Asad Khan Lane no:31, New Baijipura, Aurangabad-431001 M:9890842044.	No:180	Dated : 06/01/2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Dated
	Buyer's Order No. VERBAL	Dated:
Dispatched through		Destination Aurangabad
CUSTOMER DETAILS: M Waheed Homeopathic Medical College Anwa Pada, Dist Jalna		Terms of Delivery WARRANTYAS PER MANUFACTURER'S NORMS

SR NO	Description of Goods	Quantity	Rate	Per	Disc.	Amount
01	128GB SSD Consistent	01				1100.00
02	DP to HDMI Convertor	01				450.00
03	USB Mouse	01				300.00
<u>Total</u>						1850.00

Terms and conditions:

1. All Warranty as company terms from their service stations.
2. No warranty on burnt and physical damage parts.
3. Subject to Aurangabad Jurisdiction.
4. OS & Software Installation not covered in Warranty.
5. Terms and condition have been clarified to me before the purchase of this product

Receiver's Sign / Stamp

*Amman Home
 cash for computer
 set up for computer
 20/01/24
 WAF
 06/01/24*

For **Asad Khan**



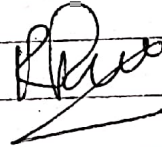
Authorized signatory

PRINCIPAL
 M. WAHEED HOMEOPATHIC
 MEDICAL COLLEGE
 & RESEARCH CENTER
 AT PO. ANWA PADA TA. BHOKARDAN
 DIST. JALNA 431112

श्री लक्ष्मण चव्हाण स्त्री अंश अन्ता
मो.9152355441

दि. 11/2024 - 2

शेखरीकः 25020



25020

Broadband Invoice

Digital Wifi And Net Solution

MATOSHREE TOWER , CH SAMBHAJI NAGAR ROAD

DHAD, MAHARASHTRA

Zip: 443106

Phone: 919921984722

GST# 27BWTPD9511R1ZM



ISHAK VASTANVI HOMIOPATHIC HOSPITAL

ivhospital@anwa

Anwa,

Maharashtra

Zip: 431132

Mobile: 918668450441

Invoice #	00003129
Invoice Date	02-Jan-2024
Payment Due By	02-Mar-2024

Package	Service Period	SAC Code	Price	Amount
1 M 40M 800RS	02-Jan-2024 - 01-Feb-2024	DIGITAL WIFI AND NET SOLUTIONS	₹678	₹678

Terms & Condition

ACC Details :-

Account Name :-

Digital WiFi and Net Solutions

Account no :- 60353304726

IFSC :- MAHB0000755

Branch :- Chandol

Please pay bills before due date.

Please pay bills online.

For any help please WhatsApp on 9921984722

Total Amount Before Tax	₹678
CGST 9.0%	₹61.02
SGST 9.0%	₹61.02
Round Off	₹-0.04
Total Invoice Amount	₹800

This is computer generated invoice. No stamp or sign needed.



OK
Anwarikere
cash
M. Wahed
02/01/2024

PRINCIPAL
M. WAHED HOMIOPATHIC
MEDICAL COLLEGE
& RESEARCH CENTER
AT.P.O. ANWA PADA TA. BHOKARDAN
DIST. JALNA 431112

FARHA BOOKS & STATIONERY

Roshan Gate Road, Aurangabad. 431001. (M.S.) Mob. 9325186186

Date: 29/12/23

To,

Particulars	Qty.	Rate	Amount
Office File pak	1	350	350.00
Report File pak	3	165	495.00
A4 Folder pak	1	140	140.00
Call Bell	2	100	200.00
Dairy	5	45	225.00
A14 Register	6	40	240.00
Spiral Pad	5	20	100.00
Sticky Flag	10	14	140.00
Pencil Box	1	50	50.00
Pen Box	1	60	60.00
Pen Box	1	40	40.00
Stapler HP45	1	250	250.00
Stapler pinbox	1	120	120.00
WIPAK	2	-	75.00
WIPAK	2	15	30.00
OHP marker box	1	85	85.00
W Clip Box	3	25	75.00
Shoener	10	-	45.00
Rubber	10	-	27.00
TOTAL			2747.00

PRINCIPAL
 M. WAHED MOEOPATHIC
 MEDICAL COLLEGE
 & RESEARCH CENTER
 AT PO. ANWA PADA TA BHOKARDAN
 DIST. JALNA 431112

(92)

94

श्री शंकर जनरल स्टोअर्स भण्डार
मो. 9158356441

दि. 13/12/2023

पेज 2	पिकेट	2	50 = 0
	गोल्ड	2	30 = 0
	सेज	2	20 = 0
			<u>100 = 0</u>

10/12/23

100
mm

कॅश मेमो

॥ ॐ ॥

न्यु राजेश जनरल स्टोअर्स

मोंटा रोड, सिल्लोड

GSTIN: 27AMNPK1239N1ZL

नंबर

182

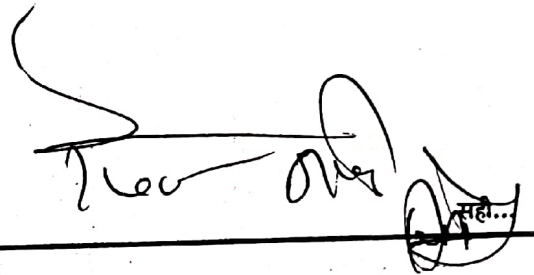
12/23

श्री.

100 फो 75

75 फो 20

20 फो 75



PRINTED
M. WAHED HOMOEOPATHIC
MEDICAL COLLEGE
& RESEARCH CENTER
AT PO. ANWA PADA TA BHOKARDAN
DIST. JAINA 431112

Cash/Credit Memo

Asad Khan Lane no:31, New Baijipura, Aurangabad-431001 M:9890842044.	No:165	Dated : 09/12/2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Dated
	Buyer's Order No. VERBAL	Dated:
Dispatched through		Destination Aurangabad
CUSTOMER DETAILS: M Waheed Homeopathic Medical College Anwa Pada, Dist Jalna		Terms of Delivery WARRANTYAS PER MANUFACTURER'S NORMS

SR NO	Description of Goods	Quantity	Rate	Per	Disc.	Amount
01	Zebion Power Supply SMPS	01				800.00
Total						800.00

Terms and conditions:

- All Warranty as company terms from their service stations.
- No warranty on burnt and physical damage parts.
- Subject to Aurangabad Jurisdiction.
- OS & Software Installation not covered in Warranty.
- Terms and condition have been clarified to me before the purchase of this product


Receiver's Sign / Stamp

Madeam cash from Zebion Power supply

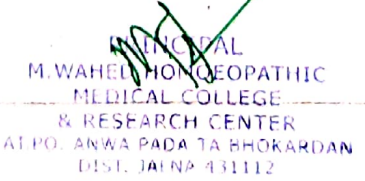
Signature for reception complete

09/12/23

For **Asad Khan**



Authorized signatory


**M. WAHEED HOMEOPATHIC
 MEDICAL COLLEGE
 & RESEARCH CENTER**
 AT PO. ANWA PADA TA BHOKARDAN
 DIST. JALNA 431112



संस्था सं. : PEF0020
 संस्था सं. : PEF0020
 विभाग सं. : PEF0020

सांची अंग्रे सेंटर, आन्वा

ता. भोकरदन, जि. जालना E-mail : vinodpatil6379@gmail.com

भोकरदन स्नातकशाळा अंतर्गत

GSTIN : 27AFYPJ5173M12H
 Mob. 8888942467
 9021824215

क्र.: 7181M. वाढे (उत्कृष्ट विद्यार्थी व किराडकनाम्यक सौखी विक्रीने)
 श्री. बाहेर TAX INVOICE
 मा. बाहेर

₹. 5,12,172.3

3-10-24

श्र.क्र.	विवरण	कंपनीचे नाव	वै.न.	रासबांधी डेट	परकोग	मा	किमत	एकूण
							रुप	रुप
1	Sulfur	markiy	41m	50	51			520
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
34								
35								
36								
37								
38								
39								
40								
41								
42								
43								
44								
45								
46								
47								
48								
49								
50								
51								
52								
53								
54								
55								
56								
57								
58								
59								
60								
61								
62								
63								
64								
65								
66								
67								
68								
69								
70								
71								
72								
73								
74								
75								
76								
77								
78								
79								
80								
81								
82								
83								
84								
85								
86								
87								
88								
89								
90								
91								
92								
93								
94								
95								
96								
97								
98								
99								
100								

1) वीज मधील विद्यार्थी अर्जा वगैरे. 2) वीज मधील देणे वगैरे.
 3) वीज मधील विद्यार्थी अर्जा वगैरे. 4) वीज मधील देणे वगैरे.
 5) वीज मधील विद्यार्थी अर्जा वगैरे. 6) वीज मधील देणे वगैरे.
 7) वीज मधील विद्यार्थी अर्जा वगैरे. 8) वीज मधील देणे वगैरे.
 9) वीज मधील विद्यार्थी अर्जा वगैरे. 10) वीज मधील देणे वगैरे.

"We hereby certify that my/our Registration Certificate under the Maharashtra Sales Tax Act, 2002 is in force on this date in which the sale of the goods specified in this invoice is made by me/us and that the transaction of sale covered by this invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the goods tax any payable on the sale has been paid or shall be paid."

एकूण 520

सांची अंग्रे सेंटर, आन्वा

PRINCIPAL
 M.WAHED HOMOEOPATHIC
 MEDICAL COLLEGE
 & RESEARCH CENTER
 AT.P.O. ANWA PADA TA.BHOKARDAN
 DIST. JALNA 431112

WATERTEC®

Date: 06/12/2022

M/s.

Qty	Particulars	Rate	Amount
1	Supreme connection tube x 1 pc x 80 x 80	80	80
2	Polo Angle rock x 01 pc x 70 x 70	70	70
			1
	<u>Totals</u>		<u>150</u>
WATERTEC®			
		TOTAL	

A Brand of Watertec
AQCETO WATERTEC

Our JV Partners
CONTH+ VRH teorema OLI

Taps | Valves | Showers | Pipes | Sanitaryware | Bath Fittings | Accessories

PRINCIPAL
 M. WAHED HOMOEOPATHIC
 MEDICAL COLLEGE
 & RESEARCH CENTER
 AT. PO. ANWA PADA TA. BHOKARDAN
 DIST. JALNA 431112

श्री शंकर जनरल स्टोअर्स भन्वा

दि 5/12/2022

मो.9158356441

पे - 2 पाने - 50 = 100

पे 1 पाने 60 = 60

OK

M.P.
05/12/2022

~~100~~ 110 = 100

FK MALL
 KAR FAHIM KIRANA STORE, SARAFI ROAD, SILLOD-431112
 AMBEDKAR NAGAR, SILLOD-431112
 PH-8055616111/9421270099
 GSTIN: 27AAGFF3461J1ZB

TAX INVOICE

FK03
 Bill No: CA132359
 Date: 10/12/23
 CA132359
 10/12/23

Particulars	Qty	MRP	Rate	Amount	
CLINIC PLUS	1.00	16	14.00	14.00	10 14.00
DAMPOO RS. 1'16					10 648
ARPIC POWER PLL	8.00	105	81.00	648.00	76 97.
10 ML					88 12
OLIN 500	1.00	104	97.76	97.76	70 51
IN 250ML	2.00	69	64.86	129.72	.00 4
M GEL. 750 ML	1.00	55	51.70	51.70	1.00
JNNY PHENYL	1.00	52	45.00	45.00	10.00
10ML					5.00
JNNY PHENYL	2.00	130	90.00	180.00	15.00
10ML					15.00
JNNY PHENYL	1.00	220	170.00	170.00	28.00
100ML					
OUR HOME FRENC	1.00	55	45.00	45.00	
ORA					
OUR HOME POUCH	2.00	55	45.00	90.00	
OUR HOME RED	1.00	55	45.00	45.00	
OSE					
M BAR GREEN	4.00	30	28.00	112.00	
@30					

Total Items : 13
 Total Qty : 25
 Total MRP : 1956.00
YOUR SAVINGS: 396.82

Net Amount : 1628.00

Payment Details
 Cash Tendered : 1650.00
 Net Amount : 22.00

TERMS & CONDITIONS:
 . NO EXCHANGE, NO REFUND.
 . NO GUARANTEE.
****FREE HOME DELIVERY****
 Place your order on Whatsapp No:
 8055651111

SUBJECT TO SILLOD JURISDICTION ONLY.

PRINCIPAL
 M. WAHED HOMOEOPATHIC
 MEDICAL COLLEGE
 & RESEARCH CENTER
 AT PO. ANWA PADA TA BHOKARDAN
 DIST. JALNA 431112

पुता ला. नं. १६०१०४८८
 ओपेसी ला. नं. १६०१०८३५
 बिमाणे ला. नं. १६०१०४२०

GSTIN : 27AFYPJ5173N1ZH
 Mob. 8889942467
 9021824215

श्री श्री ॥
 भोकरदन - भाद्राश्रमधामाच्या अंतर्गत

सांची अॅग्रो सेंटर, आन्वा
 ता. भोकरदन, जि. जालना E-mail : vinodpall6379@gmail.com

क्र.: 6750
 श्री. M. Wahed

(उत्कृष्ट विधाने व क्वालिटीचा आश्वासनाचा विक्रेता)
TAX INVOICE
 सांची गाव

दि. 21/1/23

अ.क्र.	विवरण	कंपनीचे नाव	वंच नं.	एक्समायरी डेट	एकींग	ना	किंमत रुपये	एकूण रुपये
१		M. Wahed		21/1/23				
२								300
३								
४								
५								
६								
							एकूण	300

"I/We hereby certify that the above Registration Certificate Under the Maharashtra Value-Added Tax Act, 2002 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 filing of return and the due tax if any payable on the sale has been paid or shall be paid"

१) अंमती, विपरीत असेल फक्त श्रेणी उपयोगासाठीच आहे. २) चुक भूल देणे. ३) खोली विकलेला माला पात देण्यात आणणे नाही. ४) कोणत्याही गोष्टीचा माला विकत नाही. ५) मालाच्या मालमत्तापत्रावर, आलेखानुसार, आपली उकताची उकतादारी विकत देऊ नये. ६) आपली उकता घ्यावी. ७) आपली उकता विकत देऊ नये. ८) आपली उकता विकत देऊ नये. ९) आपली उकता विकत देऊ नये. १०) आपली उकता विकत देऊ नये.

ग्राहकाची सही

सांची अॅग्रो सेंटर कारिता

PRINCIPAL
 M. WAHED HOEOPATHIC
 MEDICAL COLLEGE
 & RESEARCH CENTER
 AT PO. ANWA PADA TA. BHOKARDAN
 DIST. JALNA 431112

खत ला. नं. : १६०१०४८०
औषधी ला. नं. : १६०१०८९५
वियाणे ला. नं. : १६०१०४८०

॥ श्री ॥

भोकरदन न्यायालयाच्या अंतर्गत

GSTIN : 27AFYPJ5173N1ZH
Mob. 8888942467
9021824215



सांची अँग्रो सेंटर, आन्वा

ता. भोकरदन, जि. जालना E-mail : vinodpati6379@gmail.com

(उत्कृष्ट वियाणे व किटकनाशक औषधी विक्रेते)
TAX INVOICE

क्र.: 6780

दि. 04/11/2018

श्री.

डॉ. म. काई. मेडिसिन केंद्र

गांव सांवा

अ.क्र.	विवरण	कंपनीचे नांव	बॅच नं.	एक्सपायरी डेट	पॅकींग	नग	किंमत रुपये	पैसे	एकूण रुपये	पैसे
१	Furacolin	muh	12 015	08/03					300	
२										
३										
४										
५										
६										
							एकूण		300	

१) कर्तल औषधी विक्री असुन फक्त शेती उपयोगासाठीच आहे. २) चुक घेवू नये घेणे. ३) एकदा विकलेला माल परत घेतला जाणार नाही. ४) कर्तल माल योग्य भावात दिलेला आहे. ५) वनमालकाचा वापर आमच्या नियंत्रणाबाहेर असल्यामुळे आम्ही नुकसानीची जबाबदारी स्विकारू शकत नाही. यांची तुम्ही दखल घ्यावी. ६) आम्ही फक्त विभाग विक्रेता आहोत, वियाणे उगवणी व उत्पादकता यांची जबाबदारी सदा वियाणे उत्पादक कंपनीची राहिल.

"We hereby certify that my/our Registration Certificate Under the Maharashtra Value Added tax Act, 2002 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"

ग्राहकाची सद्दी

सांची अँग्रो सेंटर कर्तल

MAYAPATI
OMOEOPATHIC
COLLEGE
CH CENTER
DA TA BHOKARD
WA 431112

Jeet Stationers

DEALERS :
OFFICE & COMPUTER STATIONERY,
PRINTED STATIONERY, NEW YEAR DIARY,
OFFICE BAGS & GENERAL SUPPLIERS

New Gulmandi Road, Dalalwadi, Aurangabad - 431 001.
Phone : 0240 - 2330742, Mobile : 9890465400
E-mail : jeet.stationers@gmail.com

GSTIN : 27AAQPC2034E1Z3

Name : Principal, M. Wahed
Address : Homeopathic Medical College
Isak Vastanvi Hospital and Research
Center, Bhokardan
GSTIN :

P.O.No. _____ Date : _____
D.C. No. _____ Date : _____
No. **6783** Date : 16/11/2023

Sr. No.	Description of Goods	HSN / SAC Code	GST Rate	Quantity	Rate	Unit	Amount	
							Rs.	Ps.
1)	Cash Book 200		18	5PC	340=00		1700	00
2)	Dumper		18	3PC	38=00		114	00
3)	Emergel Pen		18	4PC	33=00		132	00

Amount Chargeable (in words) one Thousand Nine
Hundred forty six only —

Taxable Value	CGST		SGST	
	Rate	Amount	Rate	Amount
1649=23	9	148	9	148
TOTAL				

Total Amount Before Tax	
Add : CGST	
Add : SGST	
Round Off	
Total Amount After Tax :	1946 00

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

Receiver's Sign. with Stamp
For Jeet Stationers
M. Wahed
Authorized Signatory

PRINTED BY
M. WAHED HOMOEOPATHIC
MEDICAL COLLEGE
& RESEARCH CENTER
AT PO. ANWA PADA TA BHOKARDAN
DIST. JALNA 431112

Broadband Invoice



Digital Wifi And Net Solution
MATOSHREE TOWER , CH SAMBHAJI NAGAR ROAD
DHAD, MAHARASHTRA
Zip: 443106
Phone: 919921984722
GST# 27BWTPD9511R1ZM

ISHAK VASTANVI HOMIOPATHIC HOSPITAL
ivhospital@anwa
Anwa,
Maharashtra
Zip: 431132
Mobile: 918668450441

Invoice #	00002508
Invoice Date	02-Nov-2023
Payment Due By	01-Jan-2024

Package	Service Period	SAC Code	Price	Amount
1 M 40M 800RS XX	02-Nov-2023 - 01-Dec-2023	DIGITAL WIFI AND NET SOLUTIONS	₹678	₹678

Terms & Condition

ACC Details :-
Account Name :-
Digital WiFi and Net Solutions
Account no :- 60353304726
IFSC :- MAHB0000755
Branch :- Chandol
Please pay bills before due date.
Please pay bills online.
For any help please WhatsApp on 9921984722

This is computer generated invoice. No stamp or sign needed.

Total Amount Before Tax	₹678
CGST 9.0%	₹61.02
SGST 9.0%	₹61.02
Round Off	₹-0.04
Total Invoice Amount	₹800



Handwritten signature and date: 02/11/23

ISHAK VASTANVI HOMIOPATHIC
MEDICAL COLLEGE
& RESEARCH CENTER
AT. PO. ANWA PADA TA BHOKARDAN
DIST. JALNA 431112

Cash/Credit Memo

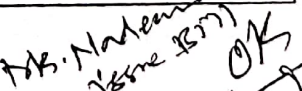

Asad Khan Lane no:31, New Baijipura, Aurangabad-431001 M:9890842044.	No:157	Dated : 11/11/2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Dated
	Buyer's Order No. VERBAL	Dated:
Dispatched through		Destination Aurangabad
CUSTOMER DETAILS: M Waheed Homeopathic Medical College Anwa Pada, Dist Jalna		Terms of Delivery WARRANTYAS PER MANUFACTURER'S NORMS

SR NO	Description of Goods	Quantity	Rate	Per	Disc.	Amount
01	Service Charge	05	500			2500.00 ✓
02	Xerox Machine Connect	01				450.00 ✓
03	VGA Cable	01				150.00 ✓
04	Power Cable	01				150.00 ✓
05	Crimping 1 Pair	01				200.00 ✓
Total						3450.00 ✓

Terms and conditions:

- All Warranty as company terms from their service stations.
- No warranty on burnt and physical damage parts.
- Subject to Aurangabad Jurisdiction.
- OS & Software Installation not covered in Warranty.
- Terms and condition have been clarified to me before the purchase of this product

Receiver's Sign / Stamp

For **Asad Khan**

 Authorized signatory

 21/11/2023

PRINCIPAL
 M. WAHEED HOMEOPATHIC
 MEDICAL COLLEGE
 & RESEARCH CENTER
 ALPO, ANWA PADA TA BHOKARDAN
 DIST. JALNA 431112

Invoice

Kiran Enterprises
N-6 Sambhaji Colony Cidco
Chatrapati Sambhaji Nagar
431003

Invoice No:2001

Dated 04/11/2023

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Dated

Buyer's Order No.

Dated:

VERBAL

Dispatched through

Destination

CUSTOMER DETAILS:

Ishak Vastanvi Homeopathic Hospital
Anwa. Sillod

Terms of Delivery

WARRANTY AS PER MANUFACTURER'S NORMS

SR NO	Description of Goods	Quantity	Rate	Per	Disc.	Amount
01	8-10	01	5600			5600=00
02	Transportation					100=00
	Total					5700=00

Good once sold will not be taken back. Received above goods in good condition.

Receiver's Sign / Stamp

For **Kiran Enterprises**

vi
Authorized signatory

PRINCIPAL
M. WAHED HOMOEOPATHIC
MEDICAL COLLEGE
& RESEARCH CENTER
AT PO. ANWA PADA TA. SHOKARDAN
DIST. JALNA 431112

Invoice

Kiran Enterprises

N-6 Sambhaji Colony Cidco
Chatrapati Sambhaji Nagar
431003

Invoice No:2009

Dated 07/11/2023

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Dated

Buyer's Order No.

Dated:

VERBAL

Dispatched through

Destination

CUSTOMER DETAILS:

Ishak Vastanvi Homeopathic Hospital
Anwa. Sillod

Terms of Delivery


WARRANTY AS PER MANUFACTURER'S NORMS

SR NO	Description of Goods	Quantity	Rate	Per	Disc.	Amount
01	Minidil	01	4100			4100=00
02	Minilyse	01	6100			6100=00
	<u>Total</u>					10200=00

Good once sold will not be taken back. Received above goods in good condition.


Buyer's Sign / Stamp

For **Kiran Enterprises**


Authorized signatory

PRINCIPAL
M. WAHED HOMEOPATHIC
MEDICAL COLLEGE
& RESEARCH CENTER
AT. PO. ANWA PADO TA. BHOKARDAN
DIST. ALWA 431113

Cash/Credit Memo

Asad Khan

Lane no:31,
New Baijipura,
Aurangabad-431001
M:9890842044.

No:162

Dated : 17/11/2023

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Dated

Buyer's Order No.

Dated:

VERBAL

Dispatched through

Destination
Aurangabad

CUSTOMER DETAILS:

M Waheed Homeopathic Medical College
Anwa Pada, Dist Jalna

Terms of Delivery

WARRANTYAS PER MANUFACTURER'S NORMS

SR NO	Description of Goods	Quantity	Rate	Per	Disc.	Amount
01	Punta 4 Socket SpikeGuard 4Mtr	01				480.00
02	Zebion USB Mouse	03	200			600.00
Total						1080.00

Terms and conditions:

1. All Warranty as company terms from their service stations.
2. No warranty on burnt and physical damage parts.
3. Subject to Aurangabad Jurisdiction.
4. OS & Software Installation not covered in Warranty.
5. Terms and condition have been clarified to me before the purchase of this product

Receiver's Sign / Stamp

*Made in cash
1800/-
M. Waheed
17/11/23*

For **Asad Khan**



Authorized signatory

PRINCIPAL
M. WAHEED HOMEOPATHIC
MEDICAL COLLEGE
& RESEARCH CENTER
AT. PO. ANWA PADA TA BHOKARDAN
DIST. JALNA 431112

Cash/Credit Memo

Asad Khan

Phone no:31,
Address: Bajipura,
Aurangabad-431001
Phone:9890842044.

No:160

Dated : 16/11/2023

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Dated

Buyer's Order No.
VERBAL

Dated:

Dispatched through

Destination
Aurangabad

CUSTOMER DETAILS:

Waheed Homeopathic Medical College
Anwa Pada, Dist Jalna

Terms of Delivery

WARRANTY AS PER MANUFACTURER'S NORMS

RO	Description of Goods	Quantity	Rate	Per	Disc.	Amount
01	Cp Plus 4G Router	01				2200.00
02	Punta USB Wifi Dongle	03	300			900.00
03	Router Configuration	01				450.00
Total						3550.00

Terms and conditions:

1. All Warranty as company terms from their service stations.
2. No warranty on burnt and physical damage parts.
3. Subject to Aurangabad Jurisdiction.
4. OS & Software Installation not covered in Warranty.
5. Terms and condition have been clarified to me before the purchase of this product

Receiver's Sign / Stamp

*Madeam
Resme cash
16/11/23*

For **Asad Khan**


Authorized signatory

PRINCIPAL
M. WAHED HOMOEOPATHIC
MEDICAL COLLEGE
& RESEARCH CENTER
AT PO. ANWA PADA TA BHOKARDAN
DIST. JALNA 431112



JEEVAN DIAGNOSTIC & MEDICAL AGENCY

Shop No. 6 GR FLR Bus Stand Road Opposite Maharashtra Bank ATM, Sillod
S 7709557672 S 7972130301 @palhanrehan637@gmail.com

DELIVERY CHALLAN


M/s M. Mahad Hospital
Amra

Challan No: 1681 Date: 15/11/23
PO No: _____
Bill No: _____

Sr.No	PARTICULARS	Qty	Rate	Amount
1	RF. Agappe 50T	1	680	680/-
2	Dengue Jmisa	1	120	120/-
3	EDTA BOT	1	160	160/-
TOTAL				960/-

Goods once sold will not be taken back.
Receiver above goods in good condition

Receiver's Sign.


For-JEEVAN DIAGNOSTIC & MEDICAL AGENCY