



Regd. No. II-67-702

# SAI SAMARTH SECURITY SERVICES & LABOUR SUPPLIER

REGD. OFFICE : Shop No. G/4/N, 714 A, Sai Prahlad Complex,  
Ground Floor, Indora Chowk, Nagpur-440 017.

Mob. : 9370069196, 9372897327, 9373782752, 9325606969, 9403704398

Landline : 0712- 6592999, Email : saisamarth07@rediffmail.com

Invoice No. 161

Date: 30/11/2017

Ms. R.M. Patel Girls College  
Bhandara.

Month: November  
2017

GSTIN 27AAP7G0584R2Z STATE CODE 27

PLACE OF SUPPLY Bhandara.

SAC : 00440108 9985

| Sl. No.   | PARTICULARS                                                                                  | QTY. | Nos. of Duties | RATE   | AMOUNT<br>Rs. Ps. |
|-----------|----------------------------------------------------------------------------------------------|------|----------------|--------|-------------------|
| 1.        | M/s. Sai Samarth Security Services & Labour Services perform duties in the month of Nov 2017 |      |                |        |                   |
| 2.        | Security Supervisor                                                                          |      |                |        |                   |
| 3.        | Security Head Guard                                                                          |      |                |        |                   |
| 4.        | Security Guard (12 hours)                                                                    | 01   | 30             | 5500/- | 5500/-            |
| 5.        | House Keeper Security Guard (08 hours)                                                       | 01   | 30             | 3667/- | 3667/-            |
| SUB TOTAL |                                                                                              |      |                |        | 9167/-            |
| CGST 9%   |                                                                                              |      |                |        | 825/-             |
| SGST 9%   |                                                                                              |      |                |        | 825/-             |
| TOTAL     |                                                                                              |      |                |        | 10817/-           |

Rs. Ten thousand Eight hundred and Seventeen only

FOR SAI SAMARTH SECURITY SERVICES  
& LABOUR SUPPLIER

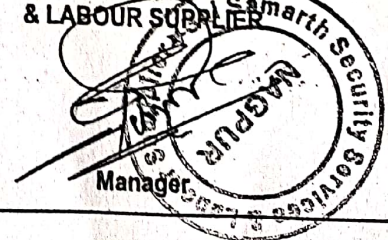
Note : Whether tax is payable on reverse charge basis : Yes / No  
Please Pay by account payee cheque / NEFT / RTGS only.

Our Bank account details are as under :

**Punjab National Bank**  
Branch : Indora Chowk, Nagpur  
A/C No. 0500002100024716  
IFSC : PUNB0050000



**State Bank of India**  
Branch : Panchpaoli, Nagpur  
A/C No. 35594703494  
IFSC : SBIN0003224



Manager.



Officiating Principal  
Smt. Rewaben Manoharbhai Patel  
Mahila Kala Mahavidyalay,  
Bhandara.



Gondia Education Society's

**Smt. Rewaben Manoharbhair Patel**  
Mahila Kala Mahavidyalaya, Bhandara - 441 904.

## **CHEQUE / CASH - VOUCHER**

Voucher No.

64

Date:

11/12/2017

Debit / Credit

Security Guard Expenses A/C

Rs.10,817/- only paid to Sai. Samarth

Security Services & Labour Supplier, Nagpur against 02 security  
guard duties in the month November 2017

Vide che. No.

013661

Dt.

05/12/2017

Received the sum of Rupees

Ten Thousand Eight Hundred Seventeen Only

**Rs.** 10817/-

Passed for payment

*[Signature]*

Accountant

Sanctioned

*[Signature]*

Principal

*[Signature]*

Officiating Principal  
Smt. Rewaben Manoharbhair Patel  
Mahila Kala Mahavidyalay,  
Bhandara.



Signature of Pay







# SAI SAMARTH SECURITY SERVICES & LABOUR SUPPLIER

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Landline: 0712-6492999, E-mail : saisamarth07@rediffmail.com

Invoice No. **164**

Date: **31/08/2018**

M/s. **R. M. Patel Girls College, Bhandara,**

Month: **August 2018**

GSIN **27AATFG0564R2Z**

STATE CODE **27**

PLACE OF SUPPLY **Maharashtra**

SAC : 9985

| Sr. No.   | PARTICULARS                                                                                           | QTY. | Nos. of Duties | RATE     | AMOUNT Rs. Ps. |
|-----------|-------------------------------------------------------------------------------------------------------|------|----------------|----------|----------------|
|           | M/s Sai Samarth Security Services & Labour Services perform duties in the month of <b>August 2018</b> |      |                |          |                |
| 1.        | Security Supervisor                                                                                   |      |                |          |                |
| 2.        | Security Head Guard                                                                                   |      |                |          |                |
| 3.        | Security Guard (12 hours)                                                                             | 01   | 31             | @ 5500/- | 5500/-         |
| 4.        | <del>House Keeper</del> (09 hours)                                                                    | 01   | 31             | @ 3667/- | 8667/-         |
| SUB TOTAL |                                                                                                       |      |                |          | 9167/-         |
| CGST 9%   |                                                                                                       |      |                |          | 825/-          |
| SGST 9%   |                                                                                                       |      |                |          | 825/-          |
| IGST 18%  |                                                                                                       |      |                |          | -              |
| TOTAL     |                                                                                                       |      |                |          | 10817/-        |

Officiating Principal

Smt. R. M. Patel Girls College, Bhandara.

al Round off Rs.

te : Whether tax is payable on reverse charge basis : Yes / No  
ase Pay by account payee cheque / NEFT / RTGS only.

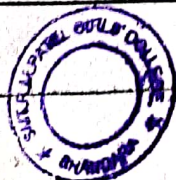
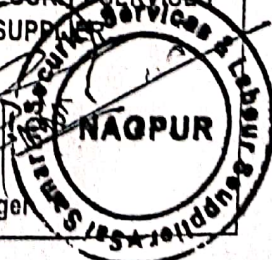
Our Bank account details are as under :

**Punjab National Bank**  
Branch : Indora Chowk, Nagpur  
A/C No. 05500002100024716  
IFSC : PUNB0050000

**State Bank of India**  
Branch : Panchpaoli, Nagpur  
A/C No. 35594703494  
IFSC : SBIN0003224

FOR SAI SAMARTH SECURITY SERVICES & LABOUR SUPPLIER

Manager



Officiating Principal  
Smt. Rewaben Manoharabhai Patel  
Mahila Kala Mahavidyalay,  
Bhandara.



Smt. Rewaben Manoharbhair Patel  
Mahila Kala Mahavidyalaya, Bhandara - 441 904.

## CHEQUE / CASH - VOUCHER

Voucher No. \_\_\_\_\_

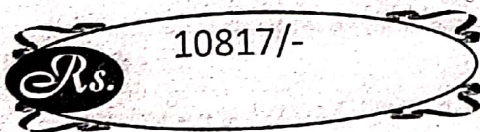
Date: 05/09/2018

Debit / Credit Security Guard Expenses A/c

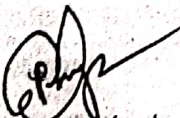
Rs. 10817/- only paid to Sai Samarth  
Security Services & labour supplier, Nagpur against two  
security guard duties in the month August 2018

Vide che. No. 009836 Dt 05/09/2018

Received the sum of Rupees  
Ten Thousand Eight Hundred Seventeen Only

Rs. 10817/-

Passed for payment

  
Accountant

Sanctioned



Principal



Signature of Pay

  
Officiating Principal  
Smt. Rewaben Manoharbhair Patel  
Mahila Kala Mahavidyalaya,  
Bhandara.



**GSTIN : 27ACCPB3891Q1Z6**



Regd. No. II-67-792

**SAI SAMARTH SECURITY SERVICES  
& LABOUR SUPPLIER**

REGD. OFFICE : Shop No. G /4/N, 714 A, Sai Prahlad Complex,  
Ground Floor, Indora Chowk, Nagpur - 440 017.

Mob.: 9370069196, 9372897327, 9373782752, 9326036253, 9370081898  
E-mail: [saisamarth07@rediffmail.com](mailto:saisamarth07@rediffmail.com)

Land line: 0712-6492999, E-mail : [saisamarth07@rediffmail.com](mailto:saisamarth07@rediffmail.com)

Date: 31/10/2019

Invoice No. 626

**M/s.**

Month : \_\_\_\_\_

GSTIN 27-AAA760564F-2Z STATE CODE 27

**SAC : 9985**

PLACE OF SUPPLY cyberabad tng

| PLACE OF SUPPLY |                                                                                                        | SAC : 9900 |                | AMOUNT       |                |
|-----------------|--------------------------------------------------------------------------------------------------------|------------|----------------|--------------|----------------|
| Sr. No.         | PARTICULARS                                                                                            | QTY.       | Nos. of Duties | RATE         | Rs. Ps.        |
|                 | M/s Sai Samarth Security Services & Labour Services perform duties in the month of <u>October</u> 2019 |            |                |              |                |
| 1.              | Security Supervisor                                                                                    |            |                |              |                |
| 2.              | Security Guard                                                                                         | 01         | 31             | 6000/-       | 6000/-         |
|                 |                                                                                                        | 01         | 31             | 4500/-       | 4500/-         |
|                 |                                                                                                        | 02         | 62             |              | /              |
|                 |                                                                                                        |            |                | <b>TOTAL</b> | <b>10500/-</b> |
|                 |                                                                                                        |            |                | CST 9%       | -              |
|                 |                                                                                                        |            |                | SGST 9%      | -              |
|                 |                                                                                                        |            |                | EDUT 12%     | -              |
|                 |                                                                                                        |            |                | <b>TOTAL</b> | <b>10500/-</b> |

**Officiating Principal**

**Smt. R. M. Patel Girls College**  
**Bhandara**

**Rs.**

Note : Tax is ~~not~~ payable ~~under~~ reverse charge basis.  
Please Pay by account payee cheque / NEFT / RTGS only,

**Our Bank account details are as under :**

**Punjab National Bank**  
Branch : Indora Chowk, Nagpur  
A/C No. 0500002100024716  
IFSC : PUNB0050000

**State Bank of India**  
Branch : Panchpaoli, Nagpur  
A/C No. 35594703494  
IFSC : SBIN0003224

FOR SAI SAMARTH SECURITY SERVICES  
& LABOUR SUPPLY Service

## Manager



Officiating Principal  
Smt. Rewaben Manoharbhai Patel  
Mahila Kala Mahavidyalay,  
Bhandara.





Gondia Education Society's  
SMT. REWABEN MANOHARBHAI PATEL  
MAHILA KALA MAHAVIDYALAYA, BHANDARA

CHEQUE/CASH- VOUCHER

Date : 11/11/2019

Voucher No. 14

Debit Credit

Security Guard Expenses A/c

Rs. 10,500/- only paid to Sai Samarth Security services & labour supplier, Nagpur

against two security guard duties in the month October 2019.

Income Tax Rs.105/-

Che. Amount Rs.10,395/-

Vide Che. No. 013727

Date : 04/11/2019

Received the sum of Rupees Ten Thousand Five Hundred Only

Passed for Payment Official  
Accountant Smt. Rewaben Manoharbhai Patel  
Mahila Kala Mahavidyalay,  
Bhandara.

Sanctioned  
Principal  
Mahila Kala Mahavidyalay,  
Bhandara.



Signature  
Receivers Sign.





TAX INVOICE

GSTIN : 27ACCPB3891Q1Z6

Subject to Nagpur Jurisdiction



Regd. No. II-67-792

# SAI SAMARTH SECURITY SERVICES & LABOUR SUPPLIER

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Mob. : 9370069196, 9372897327, 9373782752, 9326036253, 9370081898  
Land line : 0712-6492999, E-mail : saisamarth07@rediffmail.com

Date : 30/09/20

Invoice No. 185

M/s. R-M. Patel Girls College, Bhandara

Month : September 2020

GSTIN 27 AAATG0564 F227

STATE CODE 27

PLACE OF SUPPLY Maharashtra

SAC : 9985

| Sr. No.   | PARTICULARS                                                                                             | QTY. | Nos. of Duties | RATE   | AMOUNT Rs. Ps. |
|-----------|---------------------------------------------------------------------------------------------------------|------|----------------|--------|----------------|
|           | M/s Sai Samarth Security Services & Labour Services perform duties in the month of ..... September 2020 |      |                |        |                |
| 1.        | Security Supervisor                                                                                     |      |                |        |                |
| 2.        | Security Head Guard                                                                                     |      |                |        |                |
| 3.        | Security Guard                                                                                          | 01   | 30 @           | 6000/- | 6000/-         |
| 4.        | House Keeper Security Guard                                                                             | 01   | 30 @           | 4500/- | 4500/-         |
| SUB TOTAL |                                                                                                         |      |                |        | 10500/-        |
| CGST 9%   |                                                                                                         |      |                |        | -              |
| SGST 9%   |                                                                                                         |      |                |        | -              |
| IGST 18%  |                                                                                                         |      |                |        | -              |
| TOTAL     |                                                                                                         |      |                |        | 10,500/-       |

Total Round off Rs. 0,500/-

Rs. Ten thousand five hundred only

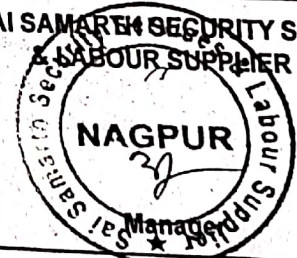
Note : Whether tax is payable on reverse charge basis : Yes/ No  
Please Pay by account payee cheque / NEFT / RTGS only.

Our Bank account details are as under :

Punjab National Bank  
Branch : Indora Chowk, Nagpur  
A/C No. 0500002100024716  
IFSC : PUNB0050000

State Bank of India  
Branch : Panchpaoli, Nagpur  
A/C No. 36594703494  
IFSC : SBIN0003224

FOR SAI SAMARTH SECURITY SERVICES &amp; LABOUR SUPPLIER



Officiating Principal



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Gondia Education Society's  
SMT. REWABEN MANOHARBHAI PATEL  
**MAHILA KALA MAHAVIDYALAYA, BHANDARA**

**CHEQUE/CASH- VOUCHER**

Voucher No. \_\_\_\_\_

Date : 12/10/2020

Debit Credit \_\_\_\_\_

Security Guard Expenses A/c

Rs. 10,500/- only paid to Sai Samarth Security Services & Labour Supplier, Nagpur

against two security guard duties in the month September 2020

Income Tax Rs.105/-

Che. Amt. Rs.10,395/-

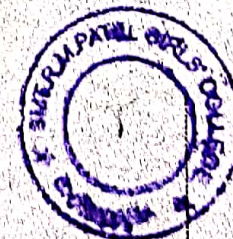
Vide Che. No. 023183

Date : 05/10/2020

Recieved the sum of Rupess Ten Thousand Five Hundred Only

Passed for Payment \_\_\_\_\_  
Accountant \_\_\_\_\_  
Smt. Rewaben Manoharbai Patel  
Mahila Kala Mahavidyalay,  
Bhandara.

Officiating Principal Sanctioned  
Principal



\_\_\_\_\_  
Receivers Sign.



QSTIN : 27ACCPB3891Q1Z6



Repd. No. 11-87-792

**SAI SAMARTH SECURITY SERVICES  
& LABOUR SUPPLIER**

REGD. OFFICE : Shop No. G /4/N, 714 A, Sai Prahlad Complex,  
Ground Floor, Indora Chowk, Nagpur - 440 017.

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E-mail: [salsamarth07@rediffmail.com](mailto:salsamarth07@rediffmail.com)

E-mail : [salsamarth07@rediffmail.com](mailto:salsamarth07@rediffmail.com)

Invoice No. 1282

Date: 31/08/21

Ms. R.M. Girls College Bhandara

Month: 043434-21

GSTIN 27AAAT66056F227

STATE CODE 27

PLACE OF SUPPLY महाराष्ट्र

**SAC : 9985**

[illegible]

**Note : Tax is not payable under reverse charge basis,  
Please Pay by account payee cheque / NEFT / RTGS only.**

FOR SAI SAMANTH SECURITY SERVICES  
& LABOUR SUPPLIER

**Our Bank account details are as under :**

**State Bank of India**  
Branch : Panchpaoli, Nagpur  
A/C No. 35594703494  
IFSC : SBIN0003224

**Punjab National Bank**  
Branch : Indora Chowk, Nagpur  
A/C No. 0500002100022055  
IFSC: PUNB0050000

55  
6m  
Mahila Kala Mahavidyalay  
Bhandara







Gondia Education Society's  
SMT. REWABEN MANOHARBHAI PATEL  
MAHILA KALA MAHAVIDYALAYA, BHANDARA

**CHEQUE/CASH- VOUCHER**

Voucher No. \_\_\_\_\_

Date: 13/9 /2021

Debit Credit \_\_\_\_\_

Security Guard Expenses A/c

Rs. 10,500/- only paid to Sai Samarth Security Services & labour supplier, Nagpur

against two security guard duties in the month August 2021

Income Tax

Rs.105/-

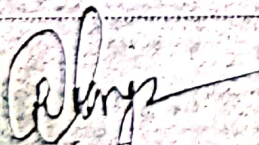
Che. Amt.

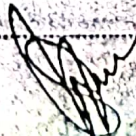
Rs.10,395/-

Vide Che. No. 023230

Date 02/09/2021

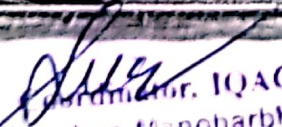
Received the sum of Rupess Ten Thousand Five Hundred Only

  
Passed for Payment  
Accountant

  
Sanctioned  
Principal

  
Receiver



  
Smt. Rewaben Manoharbhai Patel  
Mahila Kala Mahavidyalaya,  
Bhandara



  
Officialing Principal  
Smt. Rewaben Manoharbhai Patel  
Mahila Kala Mahavidyalaya,  
Bhandara