

mpj

Printed on 2-Nov-2019 at 14:02

6a

**Shree L.R. Tiwari College of Engineering**

**Payment Voucher**

No. :

Dated : 19-Oct-2019

Particulars	Amount
Account : Shalimar Electricals	<b>37,275.00</b>

**Through :**

Bank of Baroda [C/A. 25320200000934]

**On Account of :**

Being bill booked as per bill no-674

**Bank Transaction Details:**

Shalimar Electricals

Cheque 005277 19-Oct-2019 **37,275.00**

**Amount (in words) :**

**Rupee Thirty Seven Thousand Two Hundred Seventy Five Only**

**R₹ 37,275.00**

Receiver's Signature: \_\_\_\_\_



  
**PRINCIPAL**  
Shree L. R. Tiwari College of Engineering  
Kanakiya Park, Mira Road (E).

Authorised Signatory



**PHILIPS**  
LIGHTING

# Shalimar - Electricals

Lights, Luminaries, Fans, Appliances & Pumps

Shop No.20, Panchratna CHSL., Opp. Rly. Stn., Bhayandar (E) - 401 105. TEL. : 28043573 M.: 9987261658

Invoice No. **674** Invoice Date **31/10/19** Transportation Mode : \_\_\_\_\_ Vehicle Number : \_\_\_\_\_  
Date of Supply : \_\_\_\_\_ Place of Supply : \_\_\_\_\_

Name Shree LR Tiwari. COLLEGE OF Eng.  
Address : Kanhatya  
GST No. \_\_\_\_\_ State Maharashtra

S.No.	PARTICULARS	HSN CODE	Qty.	Rate		AMOUNT		
				Rs.	Per	Rs.	Per	
①	Crompton fan 8414	8414	8	1750		14000		
②	Remi Fan wall 8414	8414	8	2198.5		17588		
<p><b>PAID</b> 21/11/19 MR 934</p>								
GSTIN : 27AACPU4367L1Z4						TOTAL		31588
Bank Details : <u>Bank of Baroda</u>						SGST 9%		2843.5
<u>005277</u>						CGST 9%		2843.5
						IGST %		
						Grand Total		37275



Rupees in Words : Thirty seven thousand two hundred plus Rs

Goods once sold will not be taken back. E. & O. E. **For Shalimar Electricals**

PRINCIPAL  
Shree L. R. Tiwari College of Engineering  
Kanhatya Park, Mira Road (E).

Authorized Signatory

Shree L.R. Tiwari College of Engineering

Payment Voucher

Eled 69

No. :

Dated : 19-Oct-2019

Particulars	Amount
<b>Account :</b> Shalimar Electricals	<b>37,275.00</b>
<b>Through :</b> Bank of Baroda [C/A. 25320200000934]	
<b>On Account of :</b> Being chque issued from 28 -7-19 to 26-9-19 as per bills attached	
<b>Bank Transaction Details:</b> Shalimar Electricals Cheque 005277 19-Oct-2019 37,275.00	
<b>Amount (in words) :</b> Rupee Thirty Seven Thousand Two Hundred Seventy Five Only	
	<b>₹ 37,275.00</b>

Receiver's Signature:



  
**PRINCIPAL**  
Shree L. R. Tiwari College of Engineering  
Kanakiya Park, Mira Road (E).

Authorised Signatory

37275.00

28/07/19

1. Bmc Axial 6"

Crest House = ₹ 4100

780

①

05/08/19

Shree L.R. Tiwari Engineering Collage

2	Bangle payab 1.5mm wire	2100
1	Bot Sosa (3528)	65
2	Grilo	20
1	Hamex Rama	55
15	modi ce- ce i	720
1	Bord mode 4	68
2	Roma switch 6A	60
1	Roma Solt 6A	70
2	Roma pake mde 12	330
2	Roma D.P. Switch	350
3	Roma 5 Stop Regu	750
14	Roma Swm 6A	420
1	Roma Solt 6A	70
1	Q CTI 8V i	15
3	Ambr 6/16 Ce 3U	360
2	Q Q 12/6	16
1	Tru	10
3	Fern Red 30"	180

5659

②



08/08/19

R-S. Musik Room

24	Roma Sw 6A	720
24	Roma Solt 6A	1680
12	Roma pake mde 6	1176
2	Bangle payab 2.5mm	3300
1	Bangle payab 1.5mm	1050
2	Mde mcb 50A	210
2	Sw + CTI 8V	130
10	M fee xtr on + tr	120

14850

8376

③

**PRINCIPAL**  
Shree L. R. Tiwari College of Engineering  
Kanakiya Park, Mira Road (E).



6



**SHALIMAR ELECTRICALS**  
 Shop No. 58, Shanti Ganga, Opp. Rly Station,  
 Bhayander (E), Thane-401105.  
 Tel.: 28043573

13/05/19. Engineering college mira road

3	PVC TR	30	(2)	(4980)
3	Indo RCC B 40x20x30	4950		

29/05/19. Mother Mary Ground

1	PVC TR	10	(5)	(2110)
2	Base Polyeb 1.5mm	2100		

07/09/19.

2	Base polyeb 1mm	1460		
2	Ceramic Box 6	90		
2	plate m-6	130	(6)	
12	Screw 6mm	180		
2	Screw 6mm	60		
1	Wire 4 way 0.0-302	580		
1	mcb 30 32 Am	380		
2	mcb 500	200		(5694)
7	Plugs 101 Adhi 1st row	2170		
1	Box cable TIE	145		
7	Ceramic Box	84		
7	Insulin 4 way	70		
1	TR	10		
7	Band 20m	35		
1	LAV 6/16 C-02	100		

12784



**PRINCIPAL**  
 Shree L. R. Tiwari College of Engineering  
 Kanakia Park, Mira Road (E).



08/09/19

10	Anchor 500 600	150
6	Anchor 800 600	150

(7) 300

14/09/19

Banglow

1	Street Light 24w	950
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(8) 950

24/09/19

Queen Mary

1	Grip	10
1	MCB MOB FP 63A	1380
1	MCB MOB DP 40A	510
1	Board MOB DP 40A	190
1	MCB 302 2W	80
2	Panel 1/18	90
2	Wire	20
2	DR R 2528	16
1	DR R 2	12

(9)

2308



PRINCIPAL  
Shree L. R. Tiwari College of Engineering  
Kanakiya Park, Mira Road (E).

— Mother Mary Rahul Ate

30	M + mm + Len Ann Ce	3300
1	MCB 302 4W	190
1	MCB MOB FP 40A	1280
5	DR BT 18A	60
1	302 DR 2528	90
2	Panel 2/16	110
		<u>8573</u>

10

5030



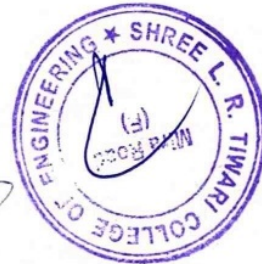
26/09/19

Banglow.

1.	Bona Olte m-4 2	48	
1	Dura Bell pu m-4	96	
1	Combed with 8T	350	(11)
2	Procer Sun fitting 4w.	600	
	COB		
		<u>600</u>	
		<u>1088</u>	

14850  
12784  
8573  
+ 1088  
37295

37295 = 00



*[Signature]* 11/10/19

PRINCIPAL  
Shree L. R. Tiwari College of Engineering  
Kanakia Park, Mira Road (E).



Shree L.R. Tiwari College of Engineering

Printed on 31-Jan-2020 at 17:27

Ele - 6 a

Payment Voucher

No. :

Dated : 16-Feb-2020

Particulars	Amount
Account : Someshwar Electrical Works	19,695.00

Through :

Bank of Baroda [C/A. 25320200000934]

On Account of :

Being chque issued against bill no-126 /40

Bank Transaction Details:

Shomeshwar Electrical Works

Cheque 005191 16-Feb-2020 19,695.00

Amount (in words) :

Rupee Nineteen Thousand Six Hundred Ninety Five Only

R₹ 19,695.00

Receiver's Signature:



PRINCIPAL  
Shree L. R. Tiwari College of Engineering  
Karakiya Park, Mira Road (E)

Authorised Signatory



॥ श्री गणेशाय नमः ॥

(M) : 9821589  
90048



# SHOMESHWAR

## ELECTRICAL WORKS

Repairing & Rewinding of :- All Types of Motor, Waiveter, Generator, Fan, Submersible, Motor, Starter Etc. Done Here.  
Submersible Water Pump Hire Basis : Motor, Waiveter, Generator, Pump Given Here

C-40, Golden Nest - VI, Sonam Shopping Centre CHS. Ltd., Behind Sanjoll Jewellers, Mira Bhayadar (East), Thane - 401 107.

M/s. L.R. Tiwari Engineering College  
Kanakiya.

Bill No. 126  
Date : 28/12/19  
Challan No. \_\_\_\_\_

Item Code	Particulars	Qty.	Rate	Amount Rs.	P
	2HP Submersible			2500 = 00	
	Motor Rewinding			1545 = 00	
	Bush changed			500 = 00	
	Salting dazemachina				
	Winding			500 = 00	
	packing				
	fittine			450 = 00	
	starter capster				
	changed				
	<b>TOTAL</b>			<b>5495 = 00</b>	

Dahul. F. schweh.

Thank's Visit Again!

Goods Once Sold Will Not Be Taken Back  
previous balance  $\rightarrow$  bill - 40  $\rightarrow$  16725 = 00  
5495 = 00  
Total balance  $\rightarrow$  Rs. - 22220 = 00

19695 = 00



PRINCIPAL  
Shree L. R. Tiwari College of Engineering  
Kanakiya Park, Mira Road (E).

934 - 16/02/20

॥ श्री गणेशाय नमः ॥

(M) : 9821589907  
9004825295



# SHOMESHWAR

## ELECTRICAL WORKS

Repairing & Rewinding of :- All Types of Motor, Waiveter, Generator, Fan,  
Submersible, Motor, Starter Etc. Done Here.

Submersible Water Pump Hire Basis : Motor, Waiveter, Generator, Pump Given Here

C-40, Golden Nest - VI, Sonam Shopping Centre CHS. Ltd., Behind Sanjoli Jewellers,  
Mira Bhayadar (East), Thane - 401 107.

M/s. L.R. Tiwari Engineering College Bill No. 099  
Kanakiya. Date : 25/11/19  
Challan No. \_\_\_\_\_

Item Code	Particulars	Qty.	Rate	Amount Rs.	P
	GHP Submersible			2500 =	00
	Motor Rewinding 1pc			925 =	00
	Bush changed			500 =	00
	Softing grinding			900 =	00
	Packing & fitting.				
	Thank's Visit Again !				
			TOTAL	4825 =	00

Goods Once Sold Will Not Be Taken Back.

For SHOMESHWAR ELECTRICAL WORKS



PRINCIPAL  
Shree L. R. Tiwari College of Engineering  
Kanakiya Park, Mira Road (E).

Prop.

IN/4633/19-20

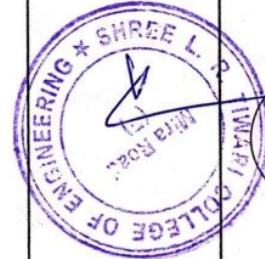
**SHOMESHWAR**  
**ELECTRICAL WORKS****Repairing & Rewinding of :- All Types of Motor, Waiveter, Generator, Fan, Submersible, Motor, Starter Etc.  
Done Here, Submersible Water Pump Hire Basis : Motor, Waiveter, Generator, Pump Given Here**

C-40, Golden Nest - VI, Sonam Shopping Centre CHS. Ltd., Behind Sanjoli Jewellers, Mira Bhayadar (E), Thane - 401 107.

M/s. L.R. Tiwari Engineering collegeBill No. 40Date : 11/11/19Kanakiya.

Challan No. \_\_\_\_\_

Item Code	Particulars	Qty.	Rate	Rs. Amount	P
	Submersible - - Motor Rewinding Bush changed Leth work packing & fitting charges.	1pc		2500 = 00 1225 = 00 500 = 00 800 = 00	
	old Balance Bill no. ⇒ 065 ⇒ Rs: 6875 = 00 099 ⇒ Rs: 4825 = 00 040 ⇒ Rs: 5025 = 00 Total Balance ⇒ <u>Rs: 16725 = 00</u>				
	Thank's Visit Again !				
			TOTAL	5025 = 00	

again issued  
bill against  
bill no: 28.

Goods Once Sold Will Not Be Taken Back

PRINCIPAL  
Shree L. P. Tiwari College of Engineering  
Kanakiya Park, Mira Road (E).

For **SHOMESHWAR ELECTRICAL WORKS**

Prop.

॥ श्री गणेशाय नमः ॥

(M) : 9821589907  
9004825295

IN | 4370 | 19-20.

**SHOMESHWAR**

**ELECTRICAL WORKS**

Repairing & Rewinding of :- All Types of Motor, Waiveter, Generator, Fan,  
Submersible, Motor, Starter Etc. Done Here.

Submersible Water Pump Hire Basis : Motor, Waiveter, Generator, Pump Given Here

C-40, Golden Nest - VI, Sonam Shopping Centre CHS. Ltd., Behind Sanjoli Jewellers,  
Mira Bhayadar (East), Thane - 401 107.

M/s. L.R. Tinani Engineering College Bill No. 065  
Kanakiya. Date : 17/10/19.  
Challan No. \_\_\_\_\_

Item Code	Particulars	Qty.	Rate	Amount Rs.	P
①	"UNROS" Panel Board. (Single phase) and fitting charges.	1pc	<del>2500</del>	2950 =	00
②	2HP Submersible - Motor Rewinding Bush changed with work and fitting.	1pc	<del>2500</del> 925 =	500 =	00
Thank's Visit Again !			4350	TOTAL	6875 = 00

Goods Once Sold Will Not Be Taken Back.

For SHOMESHWAR ELECTRICAL WORKS

Prop.

Shree L.R. Tiwari College of Engineering

Payment Voucher

6 a  
Electrical

No. :

Dated 14-Sep-2019

Particulars	Amount
Account : Someshwar Electrical Works	42,150.00
Through : Bank of Baroda [C/A. 25320200000934]	
On Account of : Being cheque issued against bill no-018 & 20	
Bank Transaction Details: Cheque 004718 14-Sep-2019 42,150.00	
Amount (in words) : Rupee Forty Two Thousand One Hundred Fifty Only	
	<b>R₹ 42,150.00</b>

Receiver's Signature:



PRINCIPAL  
Shree L. R. Tiwari College of Engineering  
Karakhiya Park, Mira Road (E).

Authorised Signatory

16/8

॥ श्री गणेशाय नमः ॥

(M) : 9821589907  
9004825295

11/2099/2019-20

# SHOMESHWAR

## ELECTRICAL WORKS

Repairing & Rewinding of :- All Types of Motor, Waiveter, Generator, Fan, Submersible, Motor, Starter Etc. Done Here.

Submersible Water Pump Hire Basis : Motor, Waiveter, Generator, Pump Given Here

C-40, Golden Nest - VI, Sonam Shopping Centre CHS. Ltd., Behind Sanjoli Jewellers, Mira Bhayadar (East), Thane - 401 107.

M/s. L.R. Tiwari Engineering College.

Bill No. 018

Date : 12/08/19

Kanakiya.

Challan No. \_\_\_\_\_

Item Code	Particulars	Qty.	Rate	Amount	
				Rs.	P
① New	2HP Submersible Motor.	1pc		14200=	00
②	and "KITRON" Automatic Panel Board	1pc		3500=	00
	215 wire	5mts		300=	00
	and fitting charges, Transport.			800=	00
	Thank's Visit Again !		TOTAL	18800=	00

Goods Onces Sold Will Not Be Taken Back.

For SHOMESHWAR ELECTRICAL WORKS

New water pump.  
Engineering College.

[Signature]  
Prop.



PRINCIPAL  
Shree L. R. Tiwari College of Engineering  
Kanakiya Park, Mira Road (E).

॥ श्री गणेशाय नमः ॥

(M) : 9821589907  
9004825295

11/2093/2019-20

# SHOMESHWAR

## ELECTRICAL WORKS

Repairing & Rewinding of :- All Types of Motor, Waiveter, Generator, Fan, Submersible, Motor, Starter Etc.  
Done Here, Submersible Water Pump Hire Basis : Motor, Waiveter, Generator, Pump Given Here

C-40, Golden Nest - VI, Sonam Shopping Centre CHS. Ltd., Behind Sanjoli Jewellers, Mira Bhayadar (E), Thane - 401 107.

M/s. L.R. Tiwari Engineering College.

Bill No. 20

Date : 10/08/19

Kanakiya.

Challan No. \_\_\_\_\_

Item Code	Particulars	Qty.	Rate	Rs.	Amount	P
①	5HP Submersible Motor Repair - Rewinding Bush changed (Boraks) Leth work	1pc  3pc		3500 =	00	
				1625 =	00	
				800 =	00	
				+ 5300 / -		
②	2HP Submersible Motor Repair - Rewinding Bush changed Leth work	1pc  4pc		2250 =	00	
				950 =	00	
				600 =	00	
	Packing, fitting & Transport	2pc		2000 =	00	
				11,725 = 00		
B				Bill No. <u>20</u> Balance → Rs: 11625 = 00		
	Thank's Visit Again !			TOTAL		23,350 = 00

Goods Onces Sold Will Not Be Taken Back.

23350  
+ 18800  
Total - 42150

For SHOMESHWAR ELECTRICAL WORKS

PRINCIPAL  
Shree L. R. Tiwari College of Engineering  
Kanakiya Park, Mira Road (E).

*[Signature]*

Prop.

Shree L.R. Tiwari College of Engineering

Payment Voucher

plant

No. :

9210  
21-22

Dated : 15-Mar-22

Particulars	Amount
<b>Account :</b> Janakalyan Trees	47,080.00
<b>Through :</b> Cash in Hand	
<b>On Account of :</b> Being payment made towards Bill No. JK/418/2021-22	
<b>Amount (in words) :</b> Rupee Forty Seven Thousand Eighty Only	
	<b>₹ 47,080.00</b>

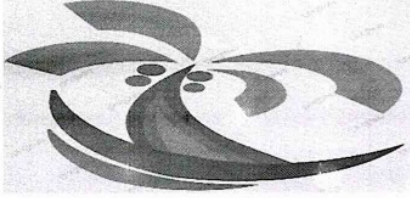
Receiver's Signature:

  
PRINCIPAL  
Shree L. R. Tiwari College of Engineering  
Kanatiya Park, Mira Road (E).



Authorised Signatory





## JANKALYAN TREES

Jankalyantrees48@gmail.com

Add : 25, Poonam Sagar Road

Mira road East, Thane

401107, Maharashtra

### Receipient

Shree L.R. Tiwari Collage of Engineering

Add : kanakia Road, Mira East, thane-401107

### Invoice

JK/418/2021-22

### Invoice Sent :

9-Feb-22

### Invoice Due :

11-Mar-22

Service/Product	Description	Qty	Unit Cost	Total
Product	Azadirachta indica	95	280	₹ 26,600.00
Product	Eastern White pine	40	512	₹ 20,480.00
				₹ -
				₹ -
				₹ -
				₹ -
				₹ -
				₹ -
				₹ -
				₹ -

In words Amt.

Rupees FourtySeven Thousand Eighty Only

### Note

\*All Payments should Be Made By

Cheque Drawn In Favour of "Jankalyan Trees".

\*Payment Should Be Released Within 30 Days After Bill Received.

<b>Subtotal</b>	₹ 47,080.00
<b>Discount</b>	₹ -
<b>Invoice Total</b>	₹ 47,080.00

For Jankalyan Trees



Authorized signatory



  
PRINCIPAL  
Shree L. R. Tiwari College of Engineering  
Kanakia Park, Mira Road (E).

94101  
21-22

Shree L.R. Tiwari College of Engineering

Payment Voucher

No. :

Dated : 25-Jan-22

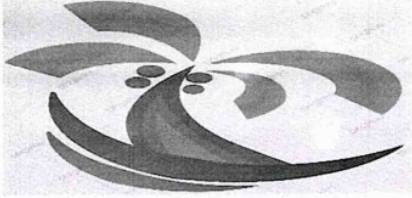
Particulars	Amount
<b>Account :</b> Janakalyan Trees	74,320.00
<b>Through :</b> Cash in Hand	
<b>On Account of :</b> Being payment made towards Bill No. JK/309/2021-2022	
<b>Amount (in words) :</b> Rupee Seventy Four Thousand Three Hundred Twenty Only	
	<b>₹ 74,320.00</b>

Receiver's Signature:



  
PRINCIPAL  
Shree L. R. Tiwari College of Engineering  
Kanakiya Park, Mira Road (E).

Authorised Signatory



## JANKALYAN TREES

Jankalyantrees48@gmail.com

Add : 25, Poonam Sagar Road

Mira road East, Thane

401107, Maharashtra

### Receipient

Shree L.R. Tiwari Collage of Engineering

Add : kanakia Road, Mira East, thane-401107

### Invoice

JK/309/2021-22

### Invoice Sent :

9-Dec-21

### Invoice Due :

8-Jan-22

Service/Product	Description	Qty	Unit Cost	Total
Product	Eastern White pine	110	280	₹ 30,800.00
Product	Eastern White pine	85	512	₹ 43,520.00
				₹ -
				₹ -
				₹ -
				₹ -
				₹ -
				₹ -
				₹ -
				₹ -

In words Amt.

Rupees SeventyFour Thousand Three Hundred Twenty Only

### Note

\*All Payments should Be Made By

Cheque Drawn In Favour of "Jankalyan Trees".

\*Payment Should Be Released Within 30 Days After Bill Received.

<b>Subtotal</b>	₹ 74,320.00
<b>Discount</b>	₹ -
<b>Invoice Total</b>	₹ 74,320.00

For Jankalyan Trees



Authorized signatory



PRINCIPAL  
Shree L. R. Tiwari College of Engineering  
Kanakia Park, Mira Road (E).

Shree L.R. Tiwari College of Engineering

Payment Voucher

No. :

940  
21-22

Dated : 20-Jun-21

Particulars	Amount
<b>Account :</b> Megha Enterprises	48,940.00
<b>Through :</b> Cash in Hand	
<b>On Account of :</b> BeinG Garden and frees plnationf towrds Bill attached	
<b>Amount (in words) :</b> Rupee Forty Eight Thousand Nine Hundred Forty Only	
	<b>₹ 48,940.00</b>



Receiver's Signature:

  
PRINCIPAL  
Shree L. R. Tiwari College of Engineering  
Kanakiya Park, Mira Road (E).

Authorised Signatory

Date: 05/05/2021

Sr No.	Name of the institute	Particular	Amount
1	Shree L.R Tiwari Collage of Engineering	Garden And Tree Plantation Red Soil (28 Brass) Labour Charges	Rs. 25,000.00 Rs.5,000.00 Rs.18,940.00
		Total	Rs.48,940.00
		Advance	
		<b>Total Amount</b>	<b>Rs.48,940.00</b>



**PRINCIPAL**  
Shree L. R. Tiwari College of Engineering  
Kanakija Park, Mira Road (E)

**For MEGHA ENTERPRISES**

*M.S. Khe*

**Proprietor**

Shree L.R. Tiwari College of Engineering

Payment Voucher

No. :

Dated : 20-Aug-21

9210  
21-22

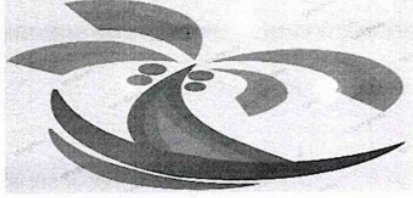
Particulars	Amount
<b>Account :</b> Janakalyan Trees	82,020.00
<b>Through :</b> Cash in Hand	
<b>On Account of :</b> Being Payment made towards Bill No. JK/248/2021-22	
<b>Amount (in words) :</b> Rupee Eighty Two Thousand Twenty Only	
	<b>₹ 82,020.00</b>

Receiver's Signature:



*[Signature]*  
**PRINCIPAL**  
Shree L. R. Tiwari College of Engineering  
Kanakiya Park, Mira Road (E).

Authorised Signatory



## JANKALYAN TREES

[jankalyantrees48@gmail.com](mailto:jankalyantrees48@gmail.com)

Add : 25, Poonam Sagar Road

Mira road East, Thane

401107, Maharashtra

### Receipient

Shree L.R. Tiwari Collage of Engineering

Add : kanakia Road, Mira East, thane-401107

### Invoice

JK/248/2021-22

### Invoice Sent :

9-Jul-21

### Invoice Due :

8-Aug-21

Service/Product	Description	Qty	Unit Cost	Total
Product	Sugar maple	110	350	₹ 38,500.00
Product	Eastern White pine	85	512	₹ 43,520.00
				₹ -
				₹ -
				₹ -
				₹ -
				₹ -
				₹ -
				₹ -
				₹ -

In words Amt.

Rupees EightyTwo Thousand Twenty Only

### Note

\*All Payments should Be Made By  
Cheque Drawn In Favour of "Jankalyan Trees".

\*Payment Should Be Released Within 30 Days After Bill Received.

Subtotal	₹ 82,020.00
Discount	₹ -
Invoice Total	₹ 82,020.00

For Jankalyan Trees



Authorized signatory



PRINCIPAL  
Shree L. R. Tiwari College of Engineering  
Kanakia Park, Mira Road (E).

ESTIMATE / DELIVERY CHALLAN

M: 9930852830  
8850856880

# Arihant Paint

## Krishna Hardware

Wholesale & Retail of All types of Hardware, Electric, Paint, Plumbing & Tools Material

Shop No 8 Liberty Corner, Near Ramdev Park, Mira Bhayandar Road, Mira Road (E) - 401 107

No

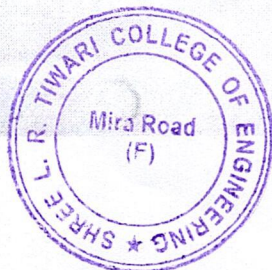
Date: 28/08/23

M/s Shree L.R. Tiwari College of Engineering

Quantity	Particulars	Rate	Amount
8 spec	Rain pipe 100m	1499	11992
2 spec	w cock with rubber	75	1875
25 spec	end cap for rain pipe	50	1250
1N	Opilox	300	300
2SP	pipe UPVC 2"	410	10250
3+2 op	coupley sam (U)	45	1035
-2 p	CBol Sam (U)	60	120
2 p	Balance wall 2.1	426	852
2P	end cap UPVC 2"	60	120
1N	Tca UPVC 2"	120	120
4p	Reducer 2x1	60	240
1P	FT "	80	80
1	Tca 1 1/2 (U)	180	180
1P	MT 1 1/2	180	180
1P	4 Mon	20	20
1P	CBol CR 1 1/2	180	180
GSTIN : 27AWGPR3986C1Z6		TOTAL	28794

For Arihant Paint  
Krishna Hardware

*Pradees*



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# SHREE L. R. TIWARI COLLEGE OF ENGINEERING

(Approved by AICTE & DTE, Maharashtra State & Affiliated to University of Mumbai)  
NAAC Accredited, NBA Accredited Program, ISO 9001:2015 Certified | DTE Code No.: 3423  
Minority Status (Hindi Linguistic)

## Ground Floor

Big tube light = 40 Watt

Big tube light = 20 Watt

Panel (CFL) 1\*1 = 24 + 24 Watt

Panel (LED) = 18 Watt

Panel (LED) = 15 & 16 Watt

Tube small = 36 Watt

Tube LED small = 18 Watt

LED blub = 50 watt (workshop)

Total = 425 + 325 + 332 + 280 + 307 + 335 = 2004

## Ground Floor

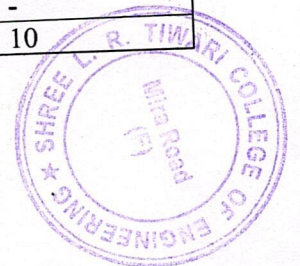
Sr No.	Area	Panel LED	Panel (CFL)	Tube pl	Tube(LED)
1	Admin	12			
2	Board room	8	-	4(big)	-
3	Principal cabin	5	2	3(big)	6
4	Placement office	-	-	6	-
5	Management cabin	6	-	5(big)	
6	Director cabin	6	-	6	
7	DVR	4	-	2	-
8	Incubation centre	9	-	-	-
9	Machine shop	-	10	38	2
10	Machine shop lobby	10 big	-	4	-
11	Admin lobby	18	-	36	-
12	Reception & lobby	18	-	36	-
13	Reception 2	4	-	-	-
14	Workshop	13(led blub))	-	-	-
15	Washroom	5	-	-	2 big
16	Kitchen & passage	3	-	-	-
17	Lift lobby (seminar hall )	18	48		-
18	Canteen	14	4	16	-
19	Gate 1	9	-	-	-
20	Gate 2	8	-	-	-
21	Building outside area	11	-	14	-
		Total=181	64	170	10

*P. K. Tiwari*

*[Signature]*

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## 1<sup>st</sup> Floor

Sr no.	Area	Panel LED	Panel (CFL)	Tube PL	Tube(LED)
1	101	11	6	8	-
2	102	4	5	4	-
3	103	15	6	14	-
4	104	11	4	8	-
5	105	-	8	6	-
6	106	10	1	6	-
7	107	8	1	2	-
8	108	7	1	2	-
9	109	3	5	4	-
10	110	4	5	10	-
11	111	28	-	10	-
14	Boys toilet	4	-	-	-
15	Girls toilet	5	-	-	-
16	Exam cell	9	-	-	-
17	lobby	32	18	40	-
		Total =151	60	114	

## 2<sup>nd</sup> floor

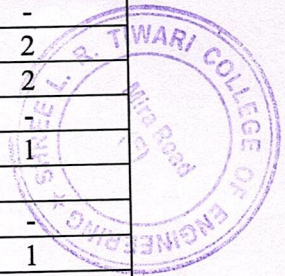
Sr no.	Area	Panel LED	Panel (CFL)	Tube PL	Tube(LED)
1	201	4	-	7	1
2	202	-	-	3 big	1 big
3	203	3	-	2 big	-
4	204	73	20 small	37	-
5	205	6	-	18	2
6	206	3	3	8	2
7	207	6	2	8	-
8	208	7	5	9	1
9	209 (210)	16	-	-	-
10	Lobby	-	21	42	-
11	Staff toilet	-	-	3	1
12	Gents toilet	-	-	5	3
13	Ladies toilet	5	-	4	-
14	Electric duck	-	-	1 big	-
		Total -123	51	147	11

*Radhika*

*[Signature]*

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## 3<sup>rd</sup> floor

Sr no.	Area	Panel LED	Panel (CFL)	Tube PL	Tube(LED)
1	301	6b, 2s-			-
2	302	6b, 2s-			-
3	303	6b, 2s-	2	12	-
4	304	6b, 2s-	2	-	-
5	305	6b, 2s-	-		-
6	306	6b, 2s-			-
7	307	-6b, 2s-	2	10	2
8	308	6b, 2s-	2	4	8
9	309	6b, 2s	4	4	6
10	310	6b, 2s	2	10	1
11	311	6b, 2s	1	10	2
12	312	6b, 2s-	4	13	1
13	313	6b, 2s-	2	14	-
14	314 315	4	4	8	-
15	Gents toilet	-	-	3	
16	Ladies toilet	-	-	4	
17	Lobby	20	2	12 pl	-
18	Electric room	-	-	1 big	-
		Total- 128	27	105	20

## 4<sup>th</sup> floor

Sr no.	Area	Panel LED	Panel (CFL)	Tube PL	Tube(LED)
1	401	-	8	16	-
2	402	2	6	12	-
3	403	2	6	3	1
4	404	2	8	14	2
5	405	2	6	-	2
6	406	2	6	10	2
7	407	2	6	12	-
8	408	2	5	12	-
9	409	-	6	12	-
10	410	-	6	12	-
11	411	2	6	12	-
12	412	14	12	24	-
13	413	-	2	4	-
14	414	6	1	2	-
15	Lobby	-	23	-	1
16	Gents toilet	-	-	2	2
17	Ladies toilet	-	-	3	3
18	Electric duck	-	-	1	-
		Total-36	107	151	13

*M. A. D.*

*[Signature]*  
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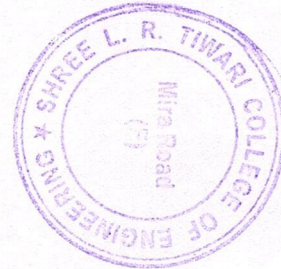
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Sr.no	Panel LED	Panel CFL	Tube PL	Tube LED
501	24			
502	16			
503	16			
504	24			
505	20			
506	20			
507	24			
508	24			
509	24			
510	20			
511	20			
512	20			
513	22			
514	6			
515	6			
lobby	40			
Gent Toilet	4			
Ladies Toilet	5			
Total	335			

Total Floor wise LED Count=425+325+332+280+307+335=2004

*Palit*



*[Signature]*

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