

RAJENDRA.G.PASKANTI

Off. Add- 37, 7/10 Swami vivekanand Nagar, Veer Jijamata Nagar, Dr E Moses Road Worli Mumbai 400018
Mobile- 9869936992/ 8369989870 Email- Rajendrapaskanti@gmail.com

Date:06/03/23

To:
The B M Ruia Girls's College

Estimate of Ground Floor Classroom

Sr.no	Description	Quantity	Rates	Amount
1	Supply & Installation Heavy Duty PVC Casing-Caping/ Conduit of Modi make. Supply & erecting mains with copper conduit PVC Insulated FRLS of 1100 V A grade Polycab make wire with circuit 1.2 Point wiring 2x1.5 sqmm with switch & plate	12.Nos	850/-	10200.00
2	1.3 Supply & Installation of surface Board Roma make inclusive of 8Model back box & Deco plate 16A Swith & Socket 3 No's, Blank Plate 1 No's	5.Nos	1100/-	5500
3	Light Circuit 2x 2.5 sqmm + 1.5 sqmm Earthing wire	50 Mtr	190/-	9500
4	Power Circuit 2x 4 sqmm + 1.5 Earthing wire	20 Mtr	220/-	4400
5	Supply & Installation of 20W LED 4 Ft Tube light V Tac Make 1 year Warranty	6.Nos	500/-	3000
6	Supply & Installation of Fan Hook Fitting	4.Nos	300/-	1200
7	Installation Ceiling Fan and wall fan Fitting	5.Nos	200/-	1000
8	Supply & Installation of Fan Regulator Fitting	4.Nos	600/-	2400
9	Supply & Installation of Testing & Commissioning 8way SP DB Commissioning Incomer 63A 2 pole MCB 1 No's + 32A SP MCB 2 No's, 16A SP MCB 4 No's	1.Nos	6000/-	6000
10	Supply 16" primeus wall Fan	1.No	2250/-	2250
11	Supply 24" Crompton Sealing Fan crompton	4.Nos	1950/-	7800
			TOTAL	53250.00
			ADVANCE	40000.00
			BALANCE	13250.00

(Amount In Words :- Thirteen Thousand Two Hundred and fifty Only)

RAJENDRA.G.PASKANTI
Proprietor.

PLEASE PAY: 
PRINCIPAL SIGN. _____

PAID
000160 26/4/23 Rs. 10,000/-

PAID
000161 26/4/23 Rs. 3117/-

PRACHI ELECTRICAL

DEALS IN ELECTRICALS INSTALLATIONS
MAINTENANCES & FABICATION

OFFICE ADD:- 206, 1st Floor, Ashoka Shopping Centre, Near G.T. Hospital, L.T. Road, Mumbai : 400 001
TELEPHONE NOS. (O) 22635277 (M) 9322223571, E-mail : prakashgadkar@gmail.com

INVOICE

PO No.		Bill No.	24
Date :		Date :	08-08-22

M Mahavidyalaya

Marg,

Chowk, Gamdevi,

Mumbai : 400 007

Description	Quantity	Unit	Unit Rate Rs.	Total Amount
Ground Floor Class Room No- 16				
Supply Installation Testing & Commissioning Ceiling Fan Capacitor	3	Nos	75.00	225.00
Supply and installation 40W LED Tube Light V Tac Make 1 Years Warrenty	3	Nos	600.00	1800.00
Removing & Re-Installation Testing & Commissioning Ceiling Fan With Nut bolt	1	Nos	250.00	250.00
2nd Floor				
Labor charges for Removing of Old Ceiling Fan	1	Nos	100.00	100.00
Labor charges for Installation Testing & Commissioning Ceiling Fan With Nut bolt	1	Nos	250.00	250.00
3rd Floor Classroom No- 3				
Supply Installation Testing & Commissioning Ceiling Fan Capacitor	1	Nos	75.00	75.00
Supply and installation 40W LED Tube Light V Tac Make 1 Years Warrenty	1	Nos	600.00	600.00
Labor charges for Installation Testing & Commissioning Ceiling Fan With Nut bolt	4	Nos	250.00	1000.00
3rd Floor Classroom No- 8				
Removing & Re-Installation Testing & Commissioning Ceiling Fan With Nut bolt	1	Nos	250.00	250.00
Installation 40W LED Tube Light	1	Nos	100.00	100.00
5th Floor Classroom No- 13				
Labor charges for Removing of Old Ceiling Fan	2	Nos	100.00	200.00
Labor charges for Installation Testing & Commissioning Ceiling Fan With Nut bolt	2	Nos	250.00	500.00
Supply and installation 40W LED Tube Light V Tac Make 1 Years Warrenty	2	Nos	600.00	1200.00
Supply Installation Testing & Commissioning Ceiling Fan Capacitor	1	Nos	75.00	75.00

TOTAL :-

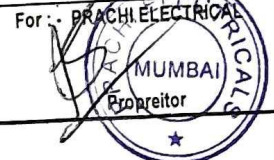
6,625.00

Rupees : Six Thousand Six Hundred And Twenty Five Rupees Only

BANK DETAILS :- PRACHI ELECTRICAL

BANK NAME : AXIS BANK LTD
ACCOUNT NO. : 913020013228423
CUSTOMER ID : 848312057
MICR CODE : 400211028
IFS CODE : UTIB0000294

Permanent Account Number : AEJPG 2298D



PLEASE PAY:

PRINCIPAL SIGN: *[Signature]*

PRACHI ELECTRICAL

DEALS IN ELECTRICALS INSTALLATIONS
MAINTENANCES & FABICATION
OFFICE ADD.: 206, 1st Floor, Ashoka Shopping Centre, Near G.T. Hospital, L.T. Road, Mumbai : 400 001
TELEPHONE NOS. (O) 22635277 (M) 9322223571, E-mail : prakashgadkar@gmail.com

INVOICE

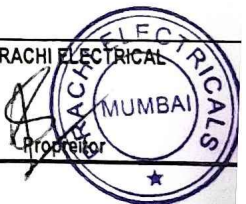
	PQ No.		Bill No.	28
	Date :		Date :	01-09-22
Mahavidyalaya				
Marg,				
Chowk, Gamdevi,				
Mumbai : 400 007				
Description	Quantity	Unit	Unit Rate Rs.	Total Amount
(5Th Floor)				
Installation Testing & Commissioning Ceiling Fan	2	Nos	200.00	400.00
Moving Of Ceiling Fan	1	Nos	100.00	100.00
Supply and installation 40W LED 4Feet Tube Light V Tac Make 1 rs Warrenty	1	Nos	600.00	600.00
(3Rd Floor Room No- 2)				
Supply and installation 40W LED 4Feet Tube Light V Tac Make 1 rs Warrenty	2	Nos	600.00	1200.00
Supply and installation 1.5Sqmm Wire With Light Point Extend	1	Nos	300.00	300.00
(2Nd Floor Bathroom)				
Supply Installation Testing & Commissioning 20W LED 2Feet Light V Make	1	Nos	400.00	400.00
(2Nd Floor Room No- 2)				
Supply and installation 40W LED 4Feet Tube Light V Tac Make 1 rs Warrenty	1	Nos	600.00	600.00
(1St Floor & Handover)				
Supply and installation 40W LED 4Feet Tube Light V Tac Make 1 rs Warrenty	2	Nos	600.00	1200.00
TOTAL :-				4,800.00
Rupees : Four Thousand Eight Hundred Rupees Only				

DETAILS :- PRACHI ELECTRICAL

NAME : AXIS BANK LTD
CUNT NO. : 913020013228423
CUMER ID : 848312057
CODE : 400211028
CODE : UTIB0000294

Permanent Account Number : AEJPC 2298D

For :- PRACHI ELECTRICAL



PLEASE PAY:
PRINCIPAL SIGN:

Paul

RAJENDRA.G.PASKANTI

Govt. Licensed Electrician Installation of all kinds of Electrical Wiring, Automation, CCTV Access Control etc in commercial, Residential and Industrial

Off. Add- 37, 7/10 Swami vivekanand Nagar, Veer Jijamata Nagar, Dr E Moses Road Worli Mumbai- 400018 Mobile- 9869936992/ 8369989870 Email- Rajendrapaskanti@gmail.com

Date.07/01/23

To.
The B M Ruia Girls's College

Estimate of Ground Floor Class room.

Sr.no	Description	Quantity	Rates	Amount
1.1	Supply & Installation Heavy Duty PVC Casing-Caping/ Conduit of Modi make. Supply & erecting mains with copper conduit PVC Insulated FRLS of 1100 V A grade Polycab make wire with circuit 1.2 Point wiring 2x1.5 sqmm with switch & plate	10.Nos	850/-	8500.00
1.2	1.3 Supply & Installation of surface Board Roma make inclusive of 8Model back box & Deco plate 16A Swicth & Socket 3 No's, Blank Plate 1 No's	5.Nos	1100/-	5500.00
1.3	Light Circuit 2x 2.5 sqmm + 1.5 sqmm Earthing wire	40 Mtr	190/-	7600.00
1.4	Power Circuit 2x 4 sqmm + 1.5 Earthing wire	20 Mtr	220/-	4400.00
1.5	Supply & Installation of 20W LED 4 Ft Tube light V Tac Make 1 year Warranty	7.Nos	500/-	3500.00
1.6	Supply & Installation of Fan Hook Fitting	7.Nos	300/-	2100.00
1.7	Installation Ceiling Fan Fitting	7.Nos	200/-	1400.00
1.8	Supply & Installation of Fan Regulator Fitting	7.Nos	600/-	4200.00
1.9	Supply & Installation of Testing & Commissioning 8way SP DB Commissioning Incomer 63A 2 pole MCB 1 No's + 32A SP MCB 2 No's, 16A SP MCB 4 No's	1.Nos	6000/-	6000.00
2.0	Supply 48" Crompton Sealing Fan	6.Nos	2500/-	15000.00
Total without GST				58200.00

Amount In Words :- Fifty Eight Thousand Two Hundred Only)

Extra Work Will Be Charged Extra..

60% Advance, 30% Work in Progress and 10% after finish the work.

PRINCIPAL

Smt. B.M. RUIA GIRLS' COLLEGE
MUMBAI - 400 007.

RAJENDRA.G.PASKANTI

Respected Sir,

Electrician person want advanced to

for.

25000/- (I)
15000/- (II)
before

start work, how much I have to
release payment?

- Pallavi

TDS %

PRACHI ELECTRICAL

DEALS IN ELECTRICALS INSTALLATIONS

MAINTENANCES & FABICATION

OFFICE ADD.: 206, 1st Floor, Ashoka Shopping Centre, Near G.T. Hospital, L.T. Road, Mumbai : 400 001

TELEPHONE NOS. (O) 22635277 (M) 932223571, E-mail : prakashgadkar@gmail.com

INVOICE

	PO No.		Bill No.	22
	Date :		Date :	28/07/2022
S M Ruia M Mahavidyalaya na Kunj, a Gadhi Marg, bhavan Chowk, Gamdevi, Road, Mumbai : 400 007				

Description	Quantity	Unit	Unit Rate Rs.	Total Amount
Supply Installation Testing & Commissioning 12 Gang Bell 220/250 Volt Model no.GB-30 Kheraj Make (1 Year Warranty)	3	Nos	3200.00	9600.00
Supply & Installation Testing & Commissioning Bell Switch (Anchor make)	1	Nos	110.00	110.00

PRINCIPAL

S.M. RUIA GIRLS' COLLEGE

MUMBAI - 400 007

TOTAL :-

9,710.00

Rs : Nine Thousand Seven Hundred And Ten Rupees Only

DETAILS :- PRACHI ELECTRICAL

NAME : AXIS BANK LTD
NT NO. : 913020013228423
MER ID : 848312057
DE : 400211028
UTIB0000294

Account Number : AEJPG 2298D

For : PRACHI ELECTRICAL



PRACHI ELECTRICAL

DEALS IN ELECTRICALS INSTALLATIONS

MAINTENANCES & FABICATION

OFFICE ADD.: 206, 1st Floor, Ashoka Shopping Centre, Near G.T. Hospital, L.T. Road, Mumbai : 400 001

TELEPHONE NOS. (O) 22635277 (M) 932223571, E-mail : prakashgadkar@gmail.com

INVOICE

PO No.		Bill No.	39
Date:		Date:	25/10/2021

nt. B M Ruia M Mahavidyalaya
rishana Kunj,
chha Gadhi Marg,
ani Bhavan Chowk, Gamdevi,
and Road,
mbai : 400 007
Sub- Electrical Work done

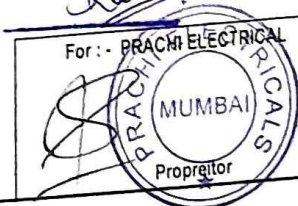
Description	Quantity	Unit	Unit Rate Rs.	Per	Total Amount
Removing, Repairs & Rixing of ceiling fan of Orient Replacement of ball bearing SKF only, bushes Overhauling, varnishing, baking, greasing etc complete & Replacement of a capacitor (2nd Floor fan- 53)	1	Nos	725.00	Each	725.00
Supply and installation 40W LED Tube Light V Tac Make 1 Years Warrenty (2nd Floor Room No- 2)	2	Nos	650.00	Each	1,300.00
Supply and installation 2.5Mfd Fan Capacitor (2nd Floor Room No- 2)	1	Nos	120.00	Each	120.00
Supply and installation 40W LED Tube Light V Tac Make 1 Years Warrenty (2nd Floor- 4)	1	Nos	650.00	Each	650.00
Supply and installation 40W LED Tube Light V Tac Make 1 Years Warrenty (3rd Floor Bathroom Passage)	2	Nos	650.00	Each	1,300.00
Supply and installation 40W LED Tube Light V Tac Make 1 Years Warrenty (Grd Floor)	1	Nos	650.00	Each	650.00
Supply 9W LED Bulb (3rd Floor Bathroom)	4	Nos	130.00	Each	520.00
Supply 9W LED Bulb (Passanger Lift)	2	Nos	130.00	Each	260.00
TOTAL :-					5,525.00

Amt In Word - Five Thousand Five Hundred & Twenty Five only

BANK DETAILS :- PRACHI ELECTRICAL

BANK NAME : AXIS BANK LTD
ACCOUNT NO. : 913020013228423
CUSTOMER ID : 848312057
MICR CODE : 400211028
IFS CODE : UTIB0000294

PLEASE PAY:
PRINCIPAL SIG...



Permanent Account Number : AEJPG 2298D



PRACHI ELECTRICAL

DEALS IN ELECTRICALS INSTALLATIONS
MAINTENANCES & FABICATION

OFFICE ADD.: 208, 1st Floor, Ashoka Shopping Centre, Near G.T. Hospital, L.T. Road, Mumbai : 400 001
TELEPHONE NOS. (O) 22635277 (M) 9322223571, E-mail : prakashgadkar@gmail.com

INVOICE

PO No.		Bill No.	59
Date :		Date :	22/02/2022

Ruia M Mahavidyalaya
Kunj,
Gadhi Marg,
Naran Chowk, Gamdevi,
Road,
Mumbai : 400 007
Sub- Electrical Work done

Description	Quantity	Unit	Unit Rate Rs.	Per	Total Amount
Supply and installation 40W LED Tube Light V Tac Make 1 Years Warrenty (Computer Lab 3rd Floor- 2Nos, 3rd Floor Passage & staircase- 2 Nos., 2nd Floor library- 4 Nos., Room No 11- 1 Nos., Ground Floor- 1 Nos.)	10	Nos	650.00	Each	6,500.00
0 Supply and installation 2.5Mfd Fan Capacitor (Computer Lab 3rd Floor- 1Nos, 2nd Floor library- 1 Nos., Staff Room- 1 Nos, Office- 1 Nos, Principal Office-1 Nos.)	5	Nos	120.00	Each	600.00
0 Light Repairing charges 3rd Floor Bathroom	1	Nos	150.00	Each	150.00

PLEASE PAY:

PRINCIPAL SIGN: 

PAID

CHECK NO.	DATE
000184	28/2/22

TOTAL :-

7,250.00

Amt In Word - Seven Thousand Two Hundred & Fifty only

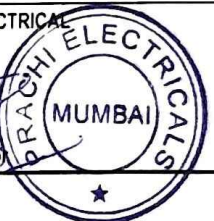
BANK DETAILS :- PRACHI ELECTRICAL

BANK NAME : AXIS BANK LTD
ACCOUNT NO. : 913020013228423
CUSTOMER ID : 848312057
MICR CODE : 400211028
IFS CODE : UTIB0000294

Permanent Account Number : AEJPG 2298D

For :- PRACHI ELECTRICAL

Propreitor



PRACHI ELECTRICAL

DEALS IN ELECTRICALS INSTALLATIONS

MAINTENANCES & FABICATION

OFFICE ADD:- 205, 1st Floor, Ashoka Shopping Centre, Near G.T. Hospital, L.T. Road, Mumbai : 400 001

TELEPHONE NOs. (O) 22635277 (M) 9322223571, E-mail : prakashgadkar@gmail.com

INVOICE

Shri M Mahavidyalaya

Unj,

Shi Marg,

in Chowk, Gamdevi,

00 007

Electrical Work done at Ground Floor Lift Site

PO No.		Bill No.	60
Date :		Date :	10/03/2022

Description	Quantity	Unit	Unit Rate Rs.	Per	Total Amount
ly and installation 63A 4P MCB MCB legrand Make With Metal asure	1	Nos	2500.00	Each	2,500.00

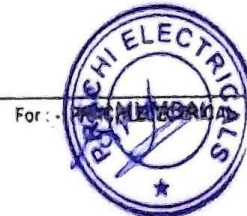
TOTAL :-

2,500.00

Amt In Word - Two Thousand Five Hundred only

ANK DETAILS :- PRACHI ELECTRICAL

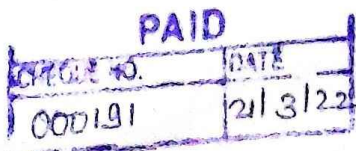
ANK NAME : AXIS BANK LTD
COUNT NO. : 913020013228423
TOMER ID : 848312057
R CODE : 400211028
CODE : UTIB0000294



For :-

Proprietor

Permanent Account Number : AEJPG 2298D



PLEASE PAY:
PRINCIPAL SIGN:

Rawl

PRACHI ELECTRICAL

DEALS IN ELECTRICALS INSTALLATIONS

MAINTENANCES & FABICATION

OFFICE ADD:- 208, 1st Floor, Ashoka Shopping Centre, Near G.T. Hospital, L.T. Road, Mumbai : 400 001

TELEPHONE NOS. (O) 22635277 (M) 9322223571, E.mail : prakashgadkar@gmail.com

INVOICE

M Ruia M Mahavidyalaya
ana Kunj,
a Gadhni Marg,
bhavan Chowk, Gamdevi,
Road,
ni : 400 007

PO No.		Bill No.	5
Date :		Date :	16/09/2020

Description	Quantity	Unit	Unit Rate Rs.	Per	Total Amount
Installation, testing & Commissioning 40W 4Feet LED Tube Tac Make (Grd Floor, 1St floor, 2nd Floor Staff Room)	3	Nos.	820.00	Each	2,460.00
Installation, testing & Commissioning 2.5MFD 440VAC Fan Motors (2nd Floor Staff Room, 2nd Floor Principal office, 2nd room no -2)	3	Nos.	85.00	Each	255.00



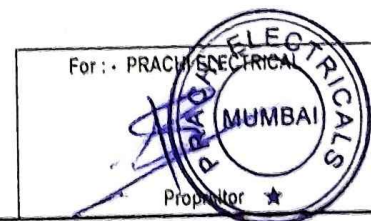
PLEASE PAY: *[Signature]*
PRINCIPAL SIGN: _____

TOTAL :- 2,715.00

DETAILS :- PRACHI ELECTRICAL

NAME : AXIS BANK LTD
JNT NO. : 913020013228423
MER ID : 848312057
CODE : 400211028
DE : UTIB0000294

Account Number : AEJPG 2298D



PS Shukla
29/9/20

PRACHI ELECTRICAL

DEALS IN ELECTRICALS INSTALLATIONS

MAINTENANCES & FABICATION

OFFICE ADD:- 206,1st Floor,Ashoka Shopping Centre, Near G.T.Hospital, L.T.Road , Mumbai : 400 001

TELEPHONE NOs. (O) 22635277 (M) 9322223571, E.mail : prakashgadkar@gmail.com

INVOICE

Ruia M Mahavidyalaya
Kunj,
adhi Marg,
van Chowk, Gamdevi,
ad,
400 007

PO No.		Bill No.	6
Date :		Date :	12/10/2020

Description	Quantity	Unit	Unit Rate Rs.	Per	Total Amount
Supply, Installation, testing & Commissioning 40W 4Feet LED Tube Light V Tac Make (Library Gate)	1	Nos.	820.00	Each	820.00
Providing & Fixing New Plug Point 1.5 sq.mm X 2 Nos. & 1sq.mm X 1 s. Flexibal Cu. FRLS Wire (Polycab) , Casing Capping, Rawal Plug, Rew, With 10Amp Switch & 10Amp Socket (Roma) & 4Model Box th Deco Plate (Roma) etc.,	2	Nos.	950.00	Each	1,900.00



PLEASE PAY: Rael
PRINCIPAL SIGN: _____

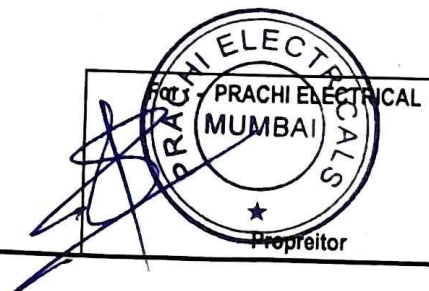
TOTAL :-

2,720.00

BANK DETAILS :- PRACHI ELECTRICAL

BANK NAME : AXIS BANK LTD
ACCOUNT NO. : 913020013228423
BANKER ID : 848312057
BRANCH CODE : 400211028
IFSC CODE : UTIB0000294

Current Account Number : AEJPG 2298D



PRAMOD Y. TELI

DEALS IN ELECTRICALS INSTALLATIONS
MAINTENANCES & FABICATION

OFFICE ADD.: Room No. 1, Ground Floor, Ravji Sojpal Chai, Joshi Wadi, Bhagat Lane, Mahim (W), Mumbai :- 400 016
TELEPHONE NOS. (M) 9594759418 ,

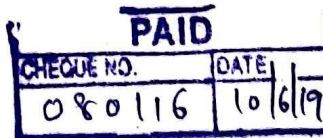
INVOICE

B M Ruia M Mahavidyalaya
Shana Kunj,
Bha Gadhi Marg,
Bhavan Chowk, Gamdevi,
and Road,
Mumbai : 400 007

Ref No		Bill No.	3
Date :		Date :	30/04/2019

Description	Quantity	Unit	Unit Rate Rs.	Per	Total Amount
Room No. 3, 6, 3rd floor Fitting Charges For Ceiling Fan	3	Nos.	150.00	Each	450.00
Providing For 40w LED Tube Light Fixture (V - Tac) 2nd floor	2	Nos.	750.00	Each	1,500.00
3.0 Fitting Charges For 40 w LED Tube Light Fixture	2	Nos.	100.00	Each	200.00

PLEASE PAY:
PRINCIPAL SIGN:



SUB TOTAL :-

2,150.00

GRAND TOTAL :-

2,150.00

RUPEES :- Two Thousand One Hundred & Fifty Rupees Only

Permanent Account Number : AFMPT0264N

For :- PRAMOD Y. TELI

PRAMOD Y. TELI

DEALS IN ELECTRICALS INSTALLATIONS

MAINTENANCES & FABICATION

OFFICE ADD.: Room No. 1, Ground Floor, Ravji Sojpal Chai, Joshi Wadi, Bhagat Lane, Mahim (W), Mumbai - 400 016

TELEPHONE NOS.: (M) 9594759418

INVOICE

To,
Smt. B M Ruia M Mahavidyalaya
Krishana Kunj,
Vachha Gadhi Marg,
Mani Bhavan Chowk, Gamdevi,
Grand Road,
Mumbai : 400 007

Ref No		Bill No.	5
Date :		Date :	18/07/2019

Sr. No.	Description	Quantity	Unit	Unit Rate	Per	Total Amount
				Rs.		
1.0	Fan Fitting Charges	2	Nos.	100.00	Each	200.00
2.0	Providing & Fixing LED Light Fixture (V - Tac)	2	Nos.	750.00	Each	1,500.00
3.0	Motor Stater Cheking Charges	1	Nos.	500.00	Each	500.00

PLEASE PAY:
PRINCIPAL SIGN.:



SUB TOTAL :-

2,200.00

GRAND TOTAL :-

2,200.00

RUPEES :- Two Thousand Two Hundred Only

Permanent Account Number : AFMPT0264N

For :- PRAMOD Y. TELI

Handwritten signature of Pramod Y. Teli

DEAD STOCK

REGISTER LED Lights.

Sl. No.	Bill No. & Date of Purchase	Name of the Party with Address	Name of the Articles	Amount of the Articles	Quantity	Depreciation amount after the completed year		Net Value after the Depreciation amount	Reason & year of the Rejected Articles	Quantity Balance of the articles after the completed year & cost		Remarks
						Percentage %	Amount Rs.			Qty.	Cost Rs.	
1	1690 27/12/14	Pratik Electric P.P. Sedhwa chawl No. 113, Shop No 4, SV Rd, Vile Park W, Mum 56 Tel 26242202, 9833269032 9819488533.	Led Panel Light	340.50	30							Ac
2	62 14/7/18	Pranod Y. Tel. Room No 1, Ground flr, Rav Ji So Jpal Chai, Jashy Wadi Bhagat lane, Mahim W. Mum 16 Telephone No: - 9594759418	led Tubelight 36w @ 550 4 Bulb. 7W @ 140	3200 140	6 1							D
3	64 7/9/18	Same as above - "	led Tubelight 40w @ 750 6w bulb.	1500 675	2 1							Jr
4	68 22/11/18	Same as above - "	10w - " - led Tubelight 20w @ 380.	660 3040	6 8							Jr
5	72 30/1/19	Same as above - "	led Tubelight 40w @ 850.	3400	4							Jr
6	66 20/3/19	Same as above - "	led Tube light 40w @ 750.	1500	2					60		Jr
7	2 20/5/19	" " "	led Tube light 40w @ 750	1500	2							Principal B.M. Ruia Girls' College MUMBAI. clu
8	3 10/6/19	" " "	led Tubelight 40w @ 750	1500	2							Store in charge clu
9	5 9/8/19	" " "	led Tube light 40w @ 750	1500	2							Jr
10	7 16/9/19	" " "	led Tube light 40w @ 750	3000	4							un
11	19 12/2/20	Prachi Electrical. Tel No: - 9322223571	Led Tubelight 40w @ 750	4500	6					76		Principal B.M. Ruia Girls' College Gani Rd, MUMBAI-7. P.T.O. 22

REGISTER

Electrical Fittings

Paul

PRINCIPAL

UJ 61-400 007

DEAD STOCK

REGISTER

Electricals Fittings

Sr. No.	Bill No. & Date of Purchase	Name of the Party with Address	Name of the Articles	Amount of the Articles	Quantity	Depreciation amount after the completed year		Net Value after the Depreciation amount	Reason & year of the Rejected Articles	Quantity Balance of the articles after the completed year & cost		Remarks
						Percentage %	Amount Rs.			Qty.	cost Rs.	
	18/5/06	Sai Electrical Works		3450								
	29/8/06	Sai Electrical Work	Fittings of wiring	104000								
	Nil		New meter base									
2	3180. 29/3/12	Lalwan Agencies 2387 2567 / 2387 3773.	20 meter cable for LCD Projector fitting	1600								
2016-17	110119. dd 6/11/17	Kreators. 49, Rukkalbai Palace, 37, St. Mary Rd, Mazgaon, Mumbai - 400010. Mobile No :- 9967210786.	Electrical fitting.	59814	31 sets.							unaided.
"	66 dd 24/2/17	Prachi Electrical 206, 1st flr, Ashoka Shopping centre Nr, G.T Hospital (T.Road, Mumbai - 400001 Tel: 22635277 / 9322223571 Prakashgadkar@gmail.com	Electrical fitting	75000	2 sets							unaided.
2016-17	59. 312/17	" Same as above "	Electrical fitting	18000	19 sets							
2021-22	39 25/10/21	Same as above	Electrical → LED Tube → LED Bulb	4,680	6 sets							
"	59 22/2/22	Same as above	Electrical → LED Tube	6,500	10 sets							

Mass media
Nini Gulla.
PRINCIPAL
Smt. B. M. RUIA GIRLS' COLLEGE
MUMBAI - 400 007.

Official Principal
Smt. B. M. RUIA Mahila Mahavidyalaya
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