



SHREE YMB AGRO - TECH

MANUFACTURER : AGRICULTURE PROCESSING MACHINERIES & AGRICULTURAL IMPLEMENTS
Office & Works : MIDC Phase No.-4, Plot No. N-89, Growth Center, Yewta Road, Akola - 444 104,
Mob.No.- 9850303204 Email : ymbagro@gmail.com

TAX INVOICE

Subject To Akola Jurisdiction Only

INVOICE No. / 56

DATE :- 07 / 03 / 2024

To,
NILIMA SUNIL WASANKAR
AL :- HATA TQ. BALAPUR
DIST :- AKOLA

| Sr.No. | Particulars | Qty. | Rate | Amount in Rs. |
|--------|---------------------|-------|--------------------|-------------------|
| 1. | MEHER MINI DAL MILL | 1 No. | | 91,000/- |
| 2. | BAG CLOSER | 1 No. | | 7,200/- |
| 3. | WEIGHT KATA | 1 No. | | 17,000/- |
| 4. | ROLLER | 1 No. | | 7,500/- |
| 5. | SCREEN SET | 3 No. | | 4,500/- |
| 6. | SHELLER | 1 No. | | 35,000/- |
| | POLISHER | 1 No. | | 35,000/- |
| | TRAIL | | | 4000/- |
| | | | TOTAL | 2,01,200/- |
| | | | + S- GST @ 9 % | 18,808/- |
| | | | + C- GST @ 9 % | 18,808/- |
| | | | Grand Total | 2,37,416/- |

HSN CODE:- 84378010

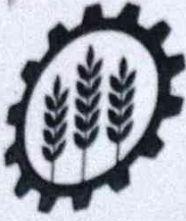
GST NO. 27BEBPP2392Q1ZU

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2005 is in force on the date on which the sale of 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 any, payable on the sale has been paid or shall be paid.



For SHREE YMB AGOR TECH

Bank Detail : SHREE Y.M.B. AGRO-TECH STATE BANK OF INDIA AKOLA
A/C No. 35578616614 RTGS / NEFT IFSC : SBIN0002171



SHREE YMB

AGRO - TECH

MANUFACTURER : AGRICULTURE PROCESSING MACHINERIES & AGRICULTURAL IMPLEMENTS
Office & Works : MIDC Phase No.-4, Plot No. N-89, Growth Center, Yewta Road, Akola - 444 104,
Mob.No.- 9850303204 Email : ymbagro@gmail.com

TAX - INVOICE

Subject To Akola Jurisdiction Only

To,
RELIEF RESOURCES
AL :- APTEWADI, BADLAPUR
DIST :- THANE

INVOICE NO. / 48

DATE :- 08 / 02 / 2024

SHIPPING ADD :- 1. SHG SHREE SWAMI SAMARTH , DIKSAL
2. SHG AASTHA, IKURKA, 3. SHG JIJAMATA , HAWARGAON,
TQ:- KALLAM DIST:- OSMANABAD-413507

GST NO. 27ABFFR9327K1ZN

| Sr.No. | Particulars | Qty. | Rate | Amount in Rs. |
|--------|-----------------------------------|-------|------------|---------------|
| 1. | MEHER MINI DAL MILL 3 HP ALL UNIT | 3 No. | 1,14,000/- | 3,42,000/- |

| | |
|---------------|------------|
| TOTAL | 3,42,000/- |
| + C GST @ 9 % | 30,780/- |
| + S GST @ 9 % | 30,780/- |
| Grand Total | 4,03,560/- |

HSN CODE:- 84378090

GST NO. 27BEBPP2392Q1ZU

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2005 is in force on the date on which the sale of 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.



For SHREE YMB AGRO TECH

Bank Detail : SHREE Y.M.B. AGRO-TECH STATE BANK OF INDIA AKOLA A/C No.
35578616614 RTGS / NEFT IFSC : SBIN000217

PRAJKATA

Mob. 9226485050

PRAJKATA ENTERPRISES
GSTIN - 27ALEPM9967F1ZK

Enterprises

Rajiv Gandhi Chowk, Beside Gurjar Godawan, Bhandara.

Bill No. **399**

Date: **10.11.2024**

M/s. **Krantisurya FPC Mandesar**

| PARTICULARS | RATE | AMOUNT | |
|-------------|------|--------|-----|
| | | Rs. | Ps. |

office table
2.5 x 4.5

5200 - 5200 - 00

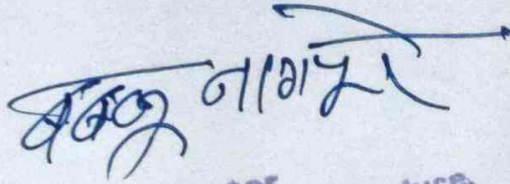
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173.00 - 173 - 00

5373.00

cast g% 483.57

s cast g% 483.57



Director
Krantisurya Agro Farmer Produce
Company Ltd Mandesar

Cnbremic Borades/Raw Material

◇ घराला आतुन व बाहेरुन सुशोभित करण्यासाठी
लागणाऱ्या वस्तु येथे तयार करुन मिळेल.

◇ मॉड्युलर किचेन प्लॉटफॉर्म ◇ Cy.Trallys

◇ कपळे वालत टाकण्यासाठी झूला.

TOTAL 6340.14

प्राजकता इन्टरप्रायजेस

प्रोप्रायटर
Prop. Sau. Prajkata Mahankal

INVOICE

VS CONSULTANCY SERVICES
 Chada Road, Near Nehru Putla
 Chhadana Market
 Mandur-440002
 PAN: KJZPS1990D

Ship to
KRANTISURYA AGRO FARMER PRODUCER COMPANY LIMITED
 Village: Khutsawari
 Tal: Mohadi, Dist: Bhandara
 MAHARASHTRA 441909

Buyer (Bill to)
KRANTISURYA AGRO FARMER PRODUCER COMPANY LIMITED
 Village: Khutsawari
 Tal: Mohadi, Dist: Bhandara
 MAHARASHTRA 441909

| | |
|----------------------|-----------------------|
| Invoice No | Dated |
| VSC/284/2025 | 27/03/2025 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| SI No. | Particulars | Quantity | Rate | per | Amount |
|--------|------------------------|----------|------|-----|-------------------|
| 1 | DPR FOR SMART PROJECT | | | | 30000.00 |
| 2 | BANK FOR SMART PROJECT | | | | 30000.00 |
| Total | | | | | ₹ 60000.00 |
| | | | | | E. & OE |

Amount Chargeable (in words)
₹ SIXTY THOUSAND

Remarks:

Bank Details

Bank Name : HDFC Bank
 A/c No. : 50200067864800
 Branch & IFS Code: HDFC0003358

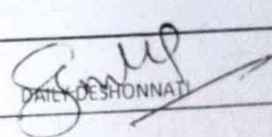


For VS Consultancy Services
Deepali
 Authorised Signatory

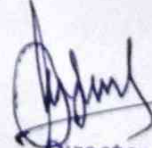
This is a Computer Generated Invoice

[Signature]
 Directl.
 Krantisurya Agro Farmc.
 Company Ltd Mandesar

ADVERTISE CASH MEMO

| LOCATION - BHANDARA CENTER GST NO. - 27AACT7049P12P | | | | | C.M.NO. -BH513 DATE - 02/02/2023 PROV NO - SCH NO. -BH 868 | | |
|---|---------------|-------|-----|--|---|---------|--------|
| CLIENT - KRANTI SURAY FORMAR PRODUSAR COMPUNY LTD MANDESAR TA-MOHADI DIST-BHANDARA GST NO. | | | | | | | |
| EDITIONS - BHANDARA | | | | | B/W | | |
| DATE OF INSERTION | CAPTION | PAGE | CMS | COL | TOTAL | RATE | AMOUNT |
| 02/02/23 | TENDER NOTICE | INNER | - | - | - | CONT | 6665 |
| SAC NAME : Sale of Advertisement space in print media SAC COAD : 998363 | | | | | | GST | 335 |
| THIS BILL IS RAISED IN ACCORDANCE WITH OUR TERMS AND CONDITIONS OF BUSSINESS AND ALWAYS SUBJECT TO AKOLA JURISDICTION ONLY. | | | | | | NET AMT | 7000 |
| RUPEES :- SEVAN THOUSAND ONLY | | | | | | | |
| AGENCY : GHODICHOR DEEPAK BHANDARA | | | | CITY : LOHARA | | | |
| PLACE OF SUPPLY : Maharashtra | | | | STATE COAD : 27 | | | |
| REMARK : | | | | | | | |
| INSIDATE : | | | | | | | |
| PREPARED BY : KATAKWAR | | | |  DATE: DESHONNATI | | | |

कमाली कम्पनीचे मंडेसरात प्रकाशित
 तेंदर नोटीस प्रसिद्धीसाठी सदर जातिकीचा
 मूल्य अंदाज करण्यात आला. त्याचा मूल्य पाठ
 अंदाज 7 नोंदणीत घेण्यात आलेला.

 **विकास नागपुर**
 Director

Krantisurya Agro Farmer Product
 Company Ltd Mandesar



[Handwritten signature]

0a864d90
17e1cb62
60f23f84
203f9a0b
797de74c
b05a41d0
bb256e78
1c108f07

Signed by: Hema Deshpande
Sub Regional Officer
For and on behalf of
Maharashtra Pollution Control Board
srobhandara@mpcb.gov.in
2022-12-22 15:15:56 IST

Received Consent fee of -

| Sr.No | Amount(Rs.) | Transaction/DR.No. | Date | Transaction Type |
|-------|-------------|--------------------|------------|------------------|
| 1 | 1500.00 | TXN2209002916 | 26/09/2022 | Online Payment |

Copy to:

1. Regional Officer, MPCB, Nagpur
2. Chief Accounts Officer, MPCB, Sion, Mumbai



महाराष्ट्र
 प्रदूषण नियंत्रण बोर्ड आणि महाराष्ट्र राज्य
 Pollution Certificate कमी वारसा रकम
 प्राप्त आहे याची नोंद शिष्ट पद्धत १ आर ४
 पर नोंद घ्यायला येईल आहे.

[Handwritten signature]

Director
Krantisurya Agro Farmer Producer
Company Ltd Mandessr

PMA
GROUP**M/S PANKAJ M. AKHANDE**
ENGINEERING & CONSTRUCTIONADDs.: Plot No.4, House No. 104/10, Pension Nagar, Police Line Takli, Nagpur - 440013
Mob.: 9960984850 Email : pankajakhande2009@gmail.com

No.

Date : 31/07/2023

To,
Krantisurya Farmer Producer Company, Ltd.
Mandesar, Taluka Mohadi, Dist. Bhandara
GST NO:-**TAX INVOICE**Work Name:- Construction od shed for Kranitsurya Farmer Producer Company, Mandesar,
Tal. Mohadi, Dist. Bhandara Under Honrable Balasaheb Thackeray Agrebussiness.Rural
Transformation (SMART) Project

| R A Bill No-1 | | |
|--|-----|-----------|
| Bill Amount Incl GST Total Amount | | 706501.00 |
| A) Gross Bill Amount | | 706501.00 |
| Deductions | | |
| IT TDS | -2% | -14130.02 |
| Labour Cess | -1% | -7065.01 |
| Labour Insurance | | 0.00 |
| Security Deposlt | -3% | -21195.03 |
| Royalty Charges | | -19841.00 |
| B) Total Deduction | | -62231.06 |
| A)-B) Net Payable To Contractor (Including Royalty) | | 644270 |

(RS. Six Lakh Forty-Four Thousand Two Hundred Seventy Only)

Bank Name :- Union Bank of India Bank, Branch- Wadi
A/c No-583305010000118
IFSC Code-UBIN0558338
GST NO- 27AOEPA9974R122
PAN NO- AOEPA9974RM/s Pankaj M. Akhanda
Civil Engg. & Govt. Contractor
Proprietor

[Signature]
Director
Krantisurya Agro Farmer Producer
Company Ltd Mandesar



GST - 27AUEPA9974R122

M/S PANKAJ M. AKHANDE

ENGINEERING & CONSTRUCTION

ADDs.: Plot No.4, House No. 104/10, Pension Nagar, Police Line Takli, Nagpur - 440013
Mob.: 9960984850 Email : pankajakhande2009@gmail.com

Date - 14-12-2023

To,
Krantisurya Farmer Producer Company, Ltd.
Mandesar, Taluka Mohadi, Dist. Bhandara
GST NO:-

TAX INVOICE

Work Name:- Construction of shed for Krantisurya Farmer Producer Company, Mandesar, Tal.
Mohadi, Dist. Bhandara Under Honorable Balasaheb Thackeray Agrebusiness Rural
Transformation (SMART) Project

| R A Bill No-2 | | |
|--|-----|-----------|
| Bill Amount Incl GST Total Amount | | 786451.00 |
| A) Gross Bill Amount | | 786451.00 |
| Deductions | | |
| IT TDS | -2% | -15729.00 |
| Labour Cess | -1% | -7865.00 |
| Labour Insurance | | 0.00 |
| Security Deposit | -6% | -47187.00 |
| Royalty Charges | | 0.00 |
| B) Total Deduction | | -70781.00 |
| A)-B) Net Payable To Contractor (Including GST) | | 715670 |

(RS. Sevan Lakh Fifteen Thousand Thousand Six Hundred and Seventy Only)

Bank Name :- Union Bank of India Bank, Branch- Wadi
A/c No-583305010000118
IFSC Code-UBIN0558338
GST NO- 27AUEPA9974R122
PAN NO- AOEPA9974R

M/s Pankaj M. Akhnde
Civil Engg. & Govt. Contractor

Proprietor

Director
Krantisurya Agri Farmer Producer
Company Ltd Mandesar



GST - 27AOEPA9974R1Z2

M/S PANKAJ M. AKHANDE

ENGINEERING & CONSTRUCTION

ADDs.: Plot No.4, House No. 104/10, Pension Nagar, Police Line Takli, Nagpur - 440013
Mob.: 9960984850 Email : pankajakhande2009@gmail.com

Ref. No. 03

Date : 5.6.2024

To,

Krantisurya Farmer Producer Company, Ltd.
Mandesar, Taluka Mohadi, Dist. Bhandara
GST NO:-

TAX INVOICE

Work Name:- Construction of shed for Krantisurya Farmer Producer Company, Mandesar, Tal. Mohadi, Dist. Bhandara Under Honorable Balasaheb Thackeray Agrebussiness Rural Transformation (SMART) Project

| R A Bill No-3 | | |
|--|-----|------------|
| Bill amount | | 926715.00 |
| GST | 18% | 166809.00 |
| Bill Amount Incl GST Total Amount | | 1093524.00 |
| A) Gross Bill Amount | | 1093524.00 |
| Deductions | | |
| IT TDS | -1% | -9267.15 |
| Labour Cess | -1% | -9267.15 |
| Labour Insurance | | 0.00 |
| Security Deposit | -6% | -55603.00 |
| Royalty Charges | | -4416.00 |
| B) Total Deduction | | -78553.30 |
| A)-B) Net Payable To Contractor (Including GST) | | 1014971.00 |

[RS. Ten Lakh Forteen Thousand Nine Hundred And Seventy One Only]

Bank Name :- Union Bank of India Bank, Branch- Wadi
A/c No-583305010000118
IFSC Code-UBIN0558338
GST NO- 27AOEPA9974R1Z2
PAN NO- AOEPA9974R


Director
Krantisurya Agro Farmer Produce
Company Ltd Mandesar

M/s Pankaj M. Akhande
Civil Engg. & Govt. Contractor


Proprietor



M/S PANKAJ M. AKHANDE

ENGINEERING & CONSTRUCTION

09/12/2024

To,
Krantisurya Farmer Producer Company, Ltd.
Mandesar, Taluka Mohadi, Dist. Bhandara

TAX INVOICE

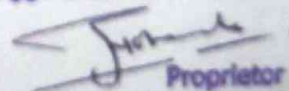
Work Name:- Construction of shed for Krantisurya Farmer Producer Company, Mandesar, Tal. Mohadi, Dist. Bhandara Under Honorable Balasaheb Thackeray Agribusiness Rural Transformation (SMART) Project

| R A Bill No- 04 | | |
|--|-----|-----------|
| Bill amount | | 204683.00 |
| GST | 18% | 36843.00 |
| Bill Amount Incl GST Total Amount | | 241526.00 |
| A) Gross Bill Amount | | 241526.00 |
| Deductions | | |
| IT TDS | -1% | -2046.83 |
| Labour Cess | -1% | -2046.83 |
| Labour Insurance | | 0.00 |
| Security Deposit | -6% | -12281.00 |
| Royalty Charges | | -5182.00 |
| B) Total Deduction | | -21556.66 |
| A)-B) Net Payable To Contractor (Including GST) | | 219969.00 |

(RS. Two Lakhs Ninteen Thousand Nine Hundred And Sixty-nine Only)

Bank Name :- Union Bank of India Bank, Branch- Wadi
A/c No-583305010000118
IFSC Code-UBIN0558338
GST NO- 27AOEPA9974R1Z2
PAN NO- AOEPA9974R

M/s Pankaj M. Akhande
Civil Engg. & Govt. Contractor


Proprietor


Director
Krantisurya Agro Farmer Produce
Company Ltd Mandesar

+91 9969984858

pankajakhande2000@gmail.com