



Rayat Shikshan Sanstha's
Arts, Science and Commerce College, Mokhada, Dist.
Palghar

Bills of Purchased Computers

20

TAX INVOICE

Buyer The Principal Rayat Shikshan Sanstha's Arts , Science & Commerce College, A/p : Mokhada 401 604 Tal : Mokhada Dist : Palghar Ph No. : 02529 - 256628 Mob No. : 9422234344 E-Mail : VAT TIN : CST No. :	Invoice No. SUD02/1516/1753	Dated 10-Feb-2016
	Delivery Note DC/SUD02/01753	Mode/Terms of Payment Against Delivery
	Supplier's Ref. Manoj Sir	Other Reference(s)
	Buyer's Order No. 409/2015-16	Dated 10-Feb-2016
	Despatch Document No.	Dated 10-Feb-2016
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Dell Optiplex 3020MT (Ci5/3.30/4GB/500/DRW/3Yr) OptiPlex 3020 Minitower BTX Base Intel Core i5-4590 (Quad Core, 3.30GHz Turbo, 6MB, W/ HD Graphics 4600) OptiPlex 3020 Minitower Chassis with Standard Power Supply V2 4GB (1x4G) 1600MHz DDR3 Memory 500GB 3.5inch Serial ATA (7,200 Rpm) Hard Drive No Additional Hard Drive Minitower Chassis Mainstream Heatsink (95watts) 16X Half Height DVD+-RW Drive Monitor Power Cord (EURO-INDIA), 6A Intel Integrated Graphics, Dell OptiPlex No PCIe Add-in Card Internal Dell Business Audio Speaker Dell MS111 USB Optical Mouse Dell USB Entry Keyboard KB212B (English-International) Ubuntu Linux 12.04 3 Year Onsite Service Sr.No :	5	1 No	35,238.09	No	35,238.09
2	18.5" Dell Wide LED Monitor E1916H Price Include in System Price	5	1 No			

Vat
 1201 = 00
36,439.09

Continued on Page ... 2

Billing From:

XXXXXXXXXXXXXXXXXXXX-
 XXXXXXXXXXXXXXXXXXXX-
 XXXXXXXXXXXXXXXXXXXX-
 XXXXXXXXXXXXXXXXXXXX-
 Veetrag Computer Private Limited
 12/10/10, Sankhraj Road, Sangli
 Sangli - Miraj Road, Guest House, Sangli 416 416
 Maharashtra, INDIA

XXXXXXXXXXXXXXXXXXXX- *
 XXXXXXXXXXXXXXXXXXXX-
 XXXXXXXXXXXXXXXXXXXX-
 XXXXXXXXXXXXXXXXXXXX-
 Veetrag Computer Private Limited
 Plot No. 7, Parshwanath Nagar, Near Jain Temple,
 Kupwad MIDC Road, Sangli 416 415, Maharashtra,
 INDIA

Warehouse - 2
 Veetrag Computer Private Limited
 Shri. Hanuman Pani Puravatha Building, At Post:
 Udgaon - 416 134, Taluka - Shirol, District - Kolhapur,
 Maharashtra, INDIA

(20)

TAX INVOICE(Page 2)

Buyer The Principal Rayat Shikshan Sanstha's Arts , Science & Commerce College, A/p : Mokhada 401 604 Tal : Mokhada Dist : Palghar Ph No. : 02529 - 256628 Mob No. : 9422234344 E-Mail : VAT TIN : CST No. :		Invoice No. SUD02/1516/1753	Dated 10-Feb-2016
		Delivery Note DC/SUD02/01753	Mode/Terms of Payment Against Delivery
		Supplier's Ref.	Other Reference(s) Manoj Sir
		Buyer's Order No. 409/2015-16	Dated 10-Feb-2016
		Despatch Document No.	Dated 10-Feb-2016
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
3	EPSON M200 PRINTER - C11CC83412 Print Resolution- 1400 x 720 Dpi (With Variable Sized Dropped Technology), Print Speed- 34 Ppm in Draft Mode, Connectivity- USB 2.0 High Speed, Ink Type- Genuine Pigment Inks That Are Water and Fade Resistance, Input Tray- 100 Sheets, A4 Plain Paper, Network/ Duplex- Ethernet 100BASE-TX / 10BASE-T Warranty - 1 Years Onsite Service , by EPSON. Sr.No :		5 1.000 SET	11,714.29	SET	11,714.29

1200700
12,914.29

Continued on Page ... 3

Billing From:

XXXXXXXXXXXXXXXXXXXX-
 Corporate Office
 XXXXXXXXXXXXXXXXXXXX-

Veetrag Computer Private Limited
 12/13/14, Siddhivinayak Complex,
 Sangli - Miraj Road, Guest House, Sangli 416 416
 Maharashtra, INDIA

XXXXXXXXXXXXXXXXXXXX- *
 Warehouse - 1
 XXXXXXXXXXXXXXXXXXXX-

Veetrag Computer Private Limited
 Plot No. 7, Parswanath Nagar, Near Jain Temple,
 Kupwad MIDC Road, Sangli 416 415, Maharashtra,
 INDIA

Warehouse - 2

Veetrag Computer Private Limited
 Shri. Hanuman Pali Puravatha Building, At Post:
 Udgaon - 416 134, Taluka - Shirol, District - Kolhapur,
 Maharashtra, INDIA

20

TAX INVOICE (Page 3)

Buyer The Principal Rayat Shikshan Sanstha's Arts, Science & Commerce College, A/p : Mokhada 401 604 Tal : Mokhada Dist : Palghar Ph No. : 02529 - 256628 Mob No. : 9422234344 E-Mail : VAT TIN : CST No. :	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No.</td> <td style="width: 50%;">Dated</td> </tr> <tr> <td>SUD02/1516/1753</td> <td>10-Feb-2016</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>DC/SUD02/01753</td> <td>Against Delivery</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td></td> <td>Manoj Sir</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>409/2015-16</td> <td>10-Feb-2016</td> </tr> <tr> <td>Despatch Document No.</td> <td>Dated</td> </tr> <tr> <td></td> <td>10-Feb-2016</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No.	Dated	SUD02/1516/1753	10-Feb-2016	Delivery Note	Mode/Terms of Payment	DC/SUD02/01753	Against Delivery	Supplier's Ref.	Other Reference(s)		Manoj Sir	Buyer's Order No.	Dated	409/2015-16	10-Feb-2016	Despatch Document No.	Dated		10-Feb-2016	Despatched through	Destination			Terms of Delivery	
Invoice No.	Dated																										
SUD02/1516/1753	10-Feb-2016																										
Delivery Note	Mode/Terms of Payment																										
DC/SUD02/01753	Against Delivery																										
Supplier's Ref.	Other Reference(s)																										
	Manoj Sir																										
Buyer's Order No.	Dated																										
409/2015-16	10-Feb-2016																										
Despatch Document No.	Dated																										
	10-Feb-2016																										
Despatched through	Destination																										
Terms of Delivery																											

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
4	Quick Heal Antivirus TS 1 User 3Yr Batch No :	5	1 No	1,066.67	No	1,066.67 = 1067
	OUTPUT VAT 5%				5%	2,400.95
						48,019.05
Total						50,420.00 E. & O.E.

2019 ₹. 856530
12/2/2016

Amount Chargeable (in words)

Indian Rupees Fifty Thousand Four Hundred Twenty Only

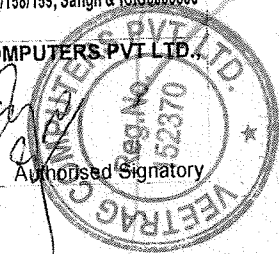
Veatrag VAT TIN : 27521114968V
 Veatrag CST No. : 27521114968C
 Veatrag Service Tax No. : AAECV8865DSD001
 Veatrag PAN : AAECV8865D

Declaration
 I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the sales of the goods specified in this Tax Invoice is Made by me/us bill/cash memorandum is made by me/us and that the transaction of the 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.

Company's Bank Details
 Bank Name : **ICICI Bank Ltd**
 A/c No. : **653305053306**
 Branch & IFS Code : **Rajwada Chowk, P.B. No. 2/158/159, Sangli & ICIC0006533**

for VEETRAG COMPUTERS PVT LTD.

I/C. Principal
 Arts, Science & Com. College
 Mokhada, Dist. Palghar



SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice Hence Signature Not Required

Billing From:

XXXXXXXXXXXXXXXXXXXX-
 Corporate Office XXXXXXXXXXXXXXXXXXXX-

Veatrag Computer Private Limited
 13/14/15 Siddhivinayak Complex
 Sangli - Miraj Road, Guest House, Sangli 416 416
 Maharashtra, INDIA

XXXXXXXXXXXXXXXXXXXX-
 Warehouse - 1 XXXXXXXXXXXXXXXXXXXX-
 Veatrag Computer Private Limited
 Plot No. 7, Rashwanath Nagar, Near Jain Temple,
 Koparad MIDC Road, Sangli 416 415, Maharashtra,
 INDIA

Warehouse - 2
Veatrag Computer Private Limited
 Shri. Hanuman Pani Puravatha Building, At Post:
 Udgaon - 416 134, Taluka - Shirol, District - Kolhapur,
 Maharashtra, INDIA

TAX INVOICE

Original - Buyer's Copy

Buyer
The Principal
 Rayat Shikshan Sanstha's
 Arts, Science & Commerce College,
 A/p : Mokhada 401 604
 Tal : Mokhada
 Dist : Palghar
 Ph No. : 02529 - 256628
 Mob No. : 9422234344
 E-Mail : asccmokhada@gmail.com
 VAT TIN :
 CST No. :
 Contact :

Invoice No. SUD02/1617/1240	Dated 9-Feb-2017
Delivery Note DC/SUD/01240	Mode/Terms of Payment Against Delivery
Supplier's Ref.	Other Reference(s) Manoj Sangrolkar
Buyer's Order No. 536/2016-2017	Dated 2-Feb-2017
Despatch Document No.	Dated 9-Feb-2017
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 3046MT (C15/3.2/4GB/1TB/DRW /Win 10 Home/3Yr) OptiPlex 3046 Mini Tower BTX Intel Core i5-6500 Processor (Quad Core, 6MB, 4T, 3.2GHz, 65W) OptiPlex 3046 MT with 240W Standard Power Supply (APFC) with on Board VGA 4GB (1x4G) 2133MHz DDR4 Memory 1TB 7.2k RPM SATA 6Gbps Entry 3.5in Cabled Hard Drive DVD-RW Drive (Reads and Writes to DVD/CD) Dell USB Optical Mouse - Black Dell Multimedia Keyboard - US International (QWERTY) - Black Windows 10 Home (64bit) Single Language English Warranty : 3Yr Onsite Service Sr.No : D5BYQG,D5CZQG2,D564RG2	6	3 No	39,150.94	No		1,17,452.82
2	18.5" Dell Wide LED Monitor E1916He Sr.No : CN047H327287268QE06B,CN047H327287268QDWMB, CN047H327287268QDYNB Price Include in System Price	6	3 No				1,17,452.82
	Output VAT 6%				6 %		7,047.17

007451
 14/2/2017

Continued on Page ... 2

Billing From:

Corporate Office
 Veetrag Computer Private Limited
 12/13/14, Siddhivinayak Complex,
 Sangli - Miraj Road, Guest House, Sangli 416 416
 Maharashtra

Warehouse
 Veetrag Computer Private Limited
 Plot No. 7, Raishwari Nager, Near Jain Temple,
 Kupwad MIDC Road, Sangli 416 416, Maharashtra,
 INDIA

* Warehouse - 2
 Veetrag Computer Private Limited
 Shri. Hanuman Pani Puravatha Building, At Post
 Udgaon - 416 134, Taluka - Shirur, District - Kolhapur,
 Maharashtra, INDIA

TAX INVOICE(Page 2)

Original - Buyer's Copy

Buyer
The Principal
Rayat Shikshan Sanstha's
Arts, Science & Commerce College,
A/p : Mokhada 401 604
Tal : Mokhada
Dist : Palghar
Ph No. : 02529 - 256628
Mob No. : 9422234344
E-Mail : asccmokhada@gmail.com
VAT TIN :
CST No. :
Contact : ,

Invoice No.	Dated
SUD02/1617/1240	9-Feb-2017
Delivery Note	Mode/Terms of Payment
DC/SUD/01240	Against Delivery
Supplier's Ref.	Other Reference(s)
	Manoj Sangrolkar
Buyer's Order No.	Dated
536/2016-2017	2-Feb-2017
Despatch Document No.	Dated
	9-Feb-2017
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						0.01
Total							6 No
							1,24,500.00

007451
14/02/2017

Amount Chargeable (in words)
Indian Rupees One Lakh Twenty Four Thousand Five Hundred Only

Paid & Cancelled

Veetrag VAT TIN : 27521114968V
Veetrag CST No. : 27521114968C
Veetrag Service Tax No. : AAECV8865DSD001
Veetrag PAN : AAECV8865D

Cashier
Head Clerk
Principal

Company's Bank Details
Bank Name : ICICI Bank Ltd
A/c No. : 653305053306
Branch & IFS Code : Rajwada Chowk, P.B. No. 2/158/159, Sangli & ICIC0005633

Declaration
I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the sales of the goods specified in this Tax Invoice is Made by me/us bill/cash memorandum is made by me/us and that the transaction of the 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 Veetrag Computers Pvt. Ltd.
VEETRAG COMPUTERS PVT. LTD.
Reg. No. 152370
Authorised Signatory

SUBJECT TO SANGLI JURISDICTION
This is a Computer Generated Invoice

Billing From:

Corporate Office
Veetrag Computers Pvt. Ltd.
12/13/14, Siddhivinayak Complex,
Sangli Miraj Road, Guest House, Sangli 416416,
Maharashtra, INDIA

Warehouse - 1
Veetrag Computer Private Limited
Plot No. 7, Parshwanath Nagar, Near Jain Temple,
Kupwad MIDC Road, Sangli 416416, Maharashtra,
INDIA | Ph: +91-233-2670885

* Warehouse - 2
Veetrag Computer Private Limited
Shri. Hanuman Pani Puravatha Building, At Post:
Udgaon - 416 134, Taluka - Shirol, District - Kolhapur,
Maharashtra, INDIA

TAX INVOICE

॥ गण गण गणत बोले ॥

No. : 001

Date 21 / 5 / 2013



OM ENTERPRISES COMPUTER SALES & SERVICE

1, Pragati Plaza Housing Soc., Kanifmath Chowk, Near Sai Mandir, Rajiv Nagar,
NASHIK-422 009. Cell : 80877 34808, 82752 67178 Email : surendravgiri@rediffmail.com

M/s. Principal Dept. Science Commerce College
Mokhada

No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
①	Dell visio CPU model 2C 2 Gb 500 Gb HDD 1000 005	3	25600/-	76800/-	
Paid & Cancelled					
	Cashier	Head Clerk	Principal		
1 kgw 329171					
				Discount 4.76	3656/-
				Sub Total	73144/-
				Vat 5%	3656/-
				Grand Total	76800/-

Rs. in words Seventy six thousand eight hundred only

VAT TIN : 27270966744V w.e.f. 31/01/2013
CST TIN : 27270966744C w.e.f. 31/01/2013

We hereby certify that my/our registration certificate under the Mahatashtra Value Added Tax, Act 2002 is in force on the date on which the sale of the goods specified in this Tax invoice has been effected by me/us and that the registration of sale covered by this Tax invoice has been effected by me/us and it shall beus and it shall be accounted for in the turn over of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

For: OM ENTERPRISES

Authorized Signatory

veetrag**COMPUTERS**

Quality | Service | Satisfaction

Regd. Office: Hanuman Pani Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA.

Email: ac@veetragcomputers.com www.veetragcomputers.com

Other Contacts:

Sales : +91 9689891796 /74

Service : +91 9689891791/63

Accounts: +91 9689891768

Godown : +91 9689891793

Admin : +91 9373898098

Invoice No
SUD011/1314/0824Dated
8-Apr-2013Delivery Note
DC/SUD011/00824

Terms of Payment

Supplier's Ref.

Other Reference(s)
ManojBuyer's Order No.
032/2013-14Dated
8-Apr-2013

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

92**TAX INVOICE**V.A.T. TIN: 27340004320 V
C.S.T. TIN: 27340004320 C

Consignee

The PrincipalRayat Shikshan Sanstha's
Arts, Science & Commerce College
A/p. Mokhada Dist.-Thane 401 604
Ph.No. 02529-256628, 256706
Email: Asccmokhada@gmail.Com
C.P.: Mr. Pawar
Mob: 8275318377*Additional Ass. Grants*

Description of Goods

VAT %

Quantity

Rate

Per

Amount

1 Dell Optiplex 3010 (C15/3.60/4GB/500/DRW/3Yr)Intel(R) Core(TM) i5-3470 Processor
(6M Cache, Up to 3.60 GHz)
OptiPlex 3010 Desktop Chassis with Standard Power Supply
BIOS Utilities Set-Up (EUP Enable)
No Diagnostic/Recovery CD Media
No Quick Reference Guide
4GB (1x4GB) Non-ECC DDR3 1333MHz SDRAM Memory
500GB 7200 RPM 3.5" SATA Hard Drive
OptiPlex(TM) DT Chassis Mainstream Heatsink (95watts)
16X DVD+-RW Drive (Half Height)
System Power Cord (EURO-INDIA), 6A
Monitor Power Cord (EURO-INDIA), 6A
Intel(R) HD Graphics 2500
Internal Dell Business Audio Speaker
Dell(TM) MS111 USB Optical Mouse
Dell USB Entry Keyboard KB212B (English-International)
UBUNTU 11.10 Linux
3 Yr Next Business Day Onsite Service
Sr.No.

5

~~6 No~~

33,104.76

No

~~1,98,628.56~~

Paid & Cancelled

Cashier

Head Clerk

Principal

2 18.5" Dell Wide LED Monitor

Sr.No.

Price Include in System Price

5

~~6 No~~

Amount Chargeable (in words)

*Chq No. 29478
dt. 14/11/2013*

continued ...

Declaration

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

Subject to Kolhapur Jurisdiction

This is computer generated invoice

Receiver's Signature

Authorised Signatory

For VEETRAG COMPUTERS



Regd. Office: Hanuman Pani Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA,
 Email: ac@veetragcomputers.com www.veetragcomputers.com

Other Contacts:
 Sales : +91 9689891796 /74
 Service : +91 9689891791/63
 Accounts: +91 9689891768
 Godown : +91 9689891793
 Admin : +91 9373898098

Invoice No SUD011/1314/0824	Dated 8-Apr-2013
Delivery Note DC/SUD011/00824	Terms of Payment
Supplier's Ref.	Other Reference(s) Manoj
Buyer's Order No. 032/2013-14	Dated 8-Apr-2013
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

TAX INVOICE

V.A.T. TIN: 27340004320 V
 C.S.T. TIN: 27340004320 C

Consignee
The Principal
 Rayat Shikshan Sanstha's
 Arts, Science & Commerce College
 A/p. Mokhada Dist. -Thane 401 604
 Ph.No. 02529-256628, 256706
 Email: Ascsmokhada@gmail.Com
 C.P.: Mr. Pawar
 Mob: 8275318377

Description of Goods	VAT %	Quantity	Rate	Per	Amount
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3 Dell Vostro 2520 Laptop (C13/2.5/4GB/500/DRW/1Yr) 3rd Generation Intel® Core i3-3120M Processor (3M Cache, 2.5 GHz) 15.6" HD WLED Anti-Glare (1366x768)--Dummy for ICC LCD Back Cover (Grey)with Integrated HD Camera--for ICC Driver for Dell Wireless 1703/1704 Intel(R) Core(TM) i3 Processor Label System Driver for Vostro 2520 4GB DDR3 SO-DIMM AT 1600MHz-1X4GB 500GB 5400RPM SATA Hard Drive 12.7" SATA Tray Load DVD+/-RW--for ICC Power Cord (IND) 65W Power Adapter 6-Cell Lithium Ion (48Whr, 2.2Ahr) Intel® HD Graphics--for ICC Dell Wireless 1704 802.11b/g/n, Bluetooth V4.0+LE--Dummy for ICC Bluetooth V4.0+LE--Dummy for ICC Ubuntu 12.04 OS Media Kit Not Included Ubuntu Linux Label 1 Year Next Business Day Onsite Service Sr.No	5	3 No	32,952.38	No	98,857.14
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Amount Chargeable (in words) continued ...

Declaration
 I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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 VEETRAG COMPUTERS

 Authorised Signatory



Regd. Office: Hanuman Pani Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA
 Email: ac@veetragcomputers.com www.veetragcomputers.com
Other Contacts:
 Sales : +91 9689891796 /74
 Service : +91 9689891791/63
 Accounts: +91 9689891768
 Godown : +91 9689891793
 Admin : +91 9373898098

TAX INVOICE

V.A.T. TIN: 27340004320 V
 C.S.T. TIN: 27340004320 C

Invoice No SUD011/1314/0824	Dated 8-Apr-2013
Delivery Note DC/SUD011/00824	Terms of Payment
Supplier's Ref.	Other Reference(s) Manoj
Buyer's Order No. 032/2013-14	Dated 8-Apr-2013
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
The Principal
 Rayat Shikshan Sanstha's
 Arts, Science & Commerce College
 A/p. Mokhada Dist. -Thane 401 604
 Ph.No.02529-256628, 256706
 Email:Ascsmokhada@gmail.Com
 C.P. : Mr. Pawar
 Mob:8275318377

Description of Goods	VAT %	Quantity	Rate	Per	Amount
4 Bag Pack Case Bag Pack Case Free*****	5	3 No			
5 Quick Heal Antivirus ISS 1 User 16 Months Sr.No Free*****	5	3 No			
6 Projector Epson EB X02 Sr.No. 2 Years Warranty for Projector 1 Year Or 500 Hours Warranty for Bulb Whichever Is Earlier	12.50	2 No	25,688.89	No	51,377.78
OUTPUT VAT 5%					
OUTPUT VAT 12.5%					
ROUND OFF					
					3,48,863.48
					14,874.29
					6,422.22
					0.01
Paid & Cancelled					
Cashier		Head Clerk		Principal	
Total					23 No
					₹ 3,70,160.00

Amount Chargeable (in words)	Indian Rupees Three Lakh Seventy Thousand One Hundred Sixty Only			
VAT Amount (in words)	Indian Rupees Twenty One Thousand Two Hundred Ninety Six and Fifty One paise Only (₹ 21,296.51)			
		VAT %	Assessable Value	VAT Amount
		5 %	2,97,485.70	14,874.29
		12.50 %	51,377.78	6,422.22
		Total	3,48,863.48	21,296.51

Company's VAT TIN : 27340004320V
 Company's CST No. : 27340004320C
 Company's LBT No. : SMKC0103R00176
 Company's PAN : AAJPN0332R

Declaration
 I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.


LBT Declaration

For VEETRAG COMPUTERS

TAX INVOICE


(Original)

Sai Enterprises 140, Chaitanya Colony Mahadeonagar, Manjari road, Manjari Gaon Tal. Haveli, Dist. Pune - 412 307 Cell# 98236 69496/98224 79496 Email-sai.ent2009@gmail.com	Invoice No 275	Dated 23/03/2012
	Delivery Note	Mode/Terms of payment AS PER AGREED TERMS
	Supplier's Ref.	Other Reference(s)
Consignee The Principal Rayat Shikshan Sanstha's Arts & Commerce College, Mokhada, Tal. Mokhada, Dist. Thane-401 604 Tel.No.(02529) - 256628	Buyer's Order No. 215	Dated 15/03/2012
	Despatch Document No.	Dated
Buyer (if other than consignee) The Principal Rayat Shikshan Sanstha's Arts & Commerce College, Mokhada, Tal. Mokhada, Dist. Thane-401 604 Tel.No.(02529) - 256628	Despatched through By Hand	Destination PUNE
	Terms Of Delivery & Payment Immediate	

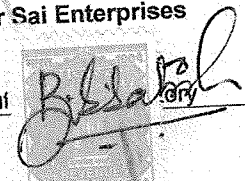
SI No.	Description of Goods	Quantity	Rate	Per	Amount
01.	Samsung PC	01 No.	38,500/-	Unit	Rs. 38,500/-
Paid & Cancelled  Head Clerk Principal Cheque No. 391320		Total	01 No.		Rs 38,500/- E. & O.E

Amount Chargeable (in words)
Rs. Thirty eight thousand five hundred only-

Remarks:
 Company's VAT TIN : 27580714034V w.e.f. 17/06/2009
 Company's CST No. : 27580714034C w.e.f. 17/06/2009
 Company's PAN : ABOFS9624F

For SAI ENTERPRISES

Authorized Signatory

Declaration
 1] Goods once sold will not be taken back.
 2] PAYMENT CAN BE MADE BY CHEQUE / DEMAND
 DRAFT favouring "Sai Enterprises."
 3] PAYMENT AFTER 7 DAYS FROM THE INVOICE DATE
 SHALL ATTRACT INTEREST @18% p.a.

for Sai Enterprises
 Aut 

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



COMPUTERS

Quality Service Satisfaction

Regd. Office: Hanuman Pani Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA,
 Email: ac@veetragcomputers.com www.veetragcomputers.com

Other Contacts:

Sales : +91 9689891796 /74
 Service : +91 9689891791/63
 Accounts: +91 9689891768
 Godown : +91 9689891793
 Admin : +91 9373898098

Invoice No. SUD012/1112/0600	Dated 14-Dec-2011
Delivery Note DC/SUD12/00600	Terms of Payment
Supplier's Ref.	Other Reference(s)

TAX INVOICE

V.A.T. TIN: 27340004320 V
 C.S.T. TIN: 27340004320 C

Consignee

The Principal

Rayat Shikshan Sanstha's
 Arts, Science & Commerce College
 A/p. Mkhada Dist.-Thane 401 604
 Ph.No.02529-256628, 256706
 Email:Asccmkhada@gmail.Com
 Contact Person: Prin. Mr. R. S. Zarekar

Buyer's Order No. 256/2011-12	Dated 9-Dec-2011
Despatch Document No.	Dated 14-Dec-2011
Despatched through	Destination

Terms of Delivery

Description of Goods

VAT % Quantity Rate Per Amount

1 Dell Vostro 1550 Laptop (CI5/2.4/4GB/500/DRW /3Yr)

5

1 No

32,095.24

No

32,095.24

2nd Generation Intel® Core i5-2430M Processor
 2.40 GHz with Turbo Boost Up to 3.00 GHz
 15.6" HD WLED Anti-Glare (1366x768)
 London Slate Grey LCD Back Cover with Webcam
 (English/Cambodia/TH/Indonesia/Arabic)
 Intel(R) Core(TM) i5 Processor Label
 4GB 1 DIMM (4GB X1) DDR3 1333Mhz
 500GB 5400RPM SATA Hard Drive
 12.7mm SATA Tray Load DVD+/-RW
 Power Cord (IND)
 65W 3Pin Power Adapter
 6-Cell Lithium Ion (48Whr, 2.2Ahr)
 1 Year Warranty for Battery
 Intel(R) HD Graphics
 Dell Wireless Card 802.11b/g/n, BT3.0+HS
 Dell Keyboard with Touchpad(English)
 3 Yr Next Business Day Onsite Service
 3 Years Next Business Day Onsite Service
 Sr.No.

Amount Chargeable (in words)

continued ...

Declaration

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made, by me/us and that the transaction of the 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.

Subject to Kolhapur Jurisdiction

This is computer generated invoice

Receiver's Signature

For VEETRAG COMPUTERS

Authorised Signatory



Regd. Office: Hanuman Pani Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA.
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TAX INVOICE

V.A.T. TIN: 27340004320 V
C.S.T. TIN: 27340004320 C

Consignee

The Principal

Rayat Shikshan Sanstha's
Arts, Science & Commerce College
A/p. Mokhada Dist. - Thane 401 604
Ph. No. 02529-256628, 256706
Email: Ascsmokhada@gmail.Com
Contact Person: Prin. Mr. R. S. Zarekar

Invoice No. SUD012/1112/0600	Dated 14-Dec-2011
Delivery Note DC/SUD12/00600	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 256/2011-12	Dated 9-Dec-2011
Despatch Document No.	Dated 14-Dec-2011
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
2 Bag Pack Case Bag Pack Case Free*****	5	1 No			
3 Quick Heal Antivirus ISS 1 User 1Yr Quick Heal Antivirus ISS 1 User 1 Year Upgrade	5	1 No			
4 Pendrive Sandisk 8 GB Pendrive Sandisk 8 GB Free*****	5	1 No			
5 Quick Heal Antivirus ISS 1 User 3Yr Quick Heal Antivirus ISS 1 User 3 Years Upgrade	5	1 No	500.00	No	500.00
OUTPUT VAT 5%					
					32,595.24
					1,629.76
Paid & Cancelled					
Total					₹ 34,225.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Four Thousand Two Hundred
Twenty Five Only

VAT Amount (in words)

Indian Rupees One Thousand Six Hundred Twenty
Nine and Seventy Six paise Only (₹ 1,629.76)

VAT % Assessable Value VAT Amount
5 % 32,595.24 1,629.76

Company's VAT TIN : 27340004320 V
Company's CST No. : 27340004320 C
Company's PAN : AAJPN0332R

For VEETRAG COMPUTERS

Declaration
I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

Subject to Kolhapur Jurisdiction

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Receiver's Signature

Authorised Signatory



Quality Service Satisfaction

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 Admin : +91 9373898098

TAX INVOICE

V.A.T. TIN: 27340004320 V
 C.S.T. TIN: 27340004320 C

Invoice No. SUD012/1112/0598	Dated 14-Dec-2011
Delivery Note DC/SUD12/00598	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 256/2011-12	Dated 9-Dec-2011
Despatch Document No.	Dated 14-Dec-2011
Despatched through	Destination
Terms of Delivery	

Consignee

The Principal

Rayat Shikshan Sanstha's
 Arts, Science & Commerce College
 A/p. Mokhada Dist.-Thane 401 604
 Ph.No.02529-256628, 256706
 Email:Ascsmokhada@gmail.Com
 Contact Person: Prin. Mr. R. S. Zarekar

Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 Dell Optiplex 390 (Ci5/3.10/2GB/500/DRW/3Yr) Intel(R) Core(TM) i5 Label 2nd Generation Intel(R) Core(TM) i5-2400 Processor (3.10GHz, 6MB) BIOS Utilities Set-Up (EUP Enable) Intel(R) H61 Express Chipset Integrated Conexant CX20641 High Definition Audio Codec Integrated Realtek LOM Integrated Intel HD Graphics 2000(When CPU Selected with Core i CPUs) Integrated Intel HD Graphics(When CPU Selected with Cell/Pentium CPUs) OptiPlex(TM) 390DT Chassis 2GB (1x2GB) Non-ECC DDR3 1333MHz SDRAM Memory 500GB 7200 RPM 3.5" SATA Hard Drive OptiPlex(TM) DT Chassis Mainstream Heatsink (95watts) 16X Max DVD +/- RW with Dual Layer Write Capabilities System Power Cord (EURO-INDIA), 6A Monitor Power Cord (EURO-INDIA), 6A 18.5"W HD Monitor with WLED Intel(R) HD Graphics 2000 Integrated Graphics Internal Dell Business Audio Speaker Dell(TM) MS111 USB Optical Mouse	5	3 No	28,952.38	No	86,857.14

Amount Chargeable (in words)

continued ...

Declaration
 I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

Subject to Kolhapur Jurisdiction

This is computer generated Invoice

Receiver's Signature

For VEETRAG COMPUTERS

Authorized Signatory



Quality Service Satisfaction

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 Accounts: +91 9689891768
 Godown : +91 9689891793
 Admin : +91 9373898098

TAX INVOICE

V.A.T. TIN: 27340004320 V
 C.S.T. TIN: 27340004320 C

Invoice No. SUD012/1112/0598	Dated 14-Dec-2011
Delivery Note DC/SUD12/00598	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 256/2011-12	Dated 9-Dec-2011
Despatch Document No.	Dated 14-Dec-2011
Despatched through	Destination
Terms of Delivery	

Consignee

The Principal

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 Arts, Science & Commerce College
 A/p. Mokhada Dist.-Thane 401 604
 Ph.No.02529-256628, 256706
 Email:Asccmokhada@gmail.Com
 Contact Person: Prin.Mr.R.S.Zarekar

Description of Goods

VAT %

Quantity

Rate

Per

Amount

Description of Goods	VAT %	Quantity	Rate	Per	Amount
Dell(TM) KB212-B USB Entry Business Keyboard (English) DOS Factory Installed (English) 3 Yr Next Business Day Onsite Service Sr. No.	5	3 No			
2 18.5" Dell Wide LED Monitor Sr.No. Price Include in System Price	5	1 No	3,400.00	No	3,400.00
3 Scanner HP 2410 Sr.No. 1 Year Warranty	12.50	2 No	24,888.89	No	49,777.78
4 Projector Epson EB X10 Sr.No. 2 Years Warranty for Projector 1 Year Warranty for Bulb	5	2 No	5,800.00	No	11,600.00
5 Printer Canon LBP 2900B Sr.No. 1 Year Warranty	5	3 No	500.00	No	1,500.00
6 Quick Heal Antivirus ISS 1 User 3Yr Quick Heal Antivirus ISS 1 User 3 Years Upgrade					1,53,134.92

Amount Chargeable (in words)

continued ...

Declaration

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

Subject to Kolhapur Jurisdiction

This is computer generated invoice

Receiver's Signature

Authorised Signatory

For VEETRAG COMPUTERS

Other Contacts:
Sales : +91 9689891796 /74
Service : +91 9689891791/63
Accounts: +91 9689891768
Godown : +91 9689891793
Admin : +91 9373898098



Quality Service Satisfaction

TAX INVOICE

V.A.T. TIN: 27340004320 V
C.S.T. TIN: 27340004320 C

Invoice No. SUD012/1112/0598	Dated 14-Dec-2011
Delivery Note DC/SUD12/00598	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 256/2011-12	Dated 9-Dec-2011
Despatch Document No.	Dated 14-Dec-2011
Despatched through	Destination
Terms of Delivery	

Consignee
The Principal
Rayat Shikshan Sanstha's
Arts, Science & Commerce College
A/p. Mokhada Dist.-Thane 401 604
Ph.No. 02529-256628, 256706
Email: Asccmokhada@gmail.Com
Contact Person: Prin. Mr. R. S. Zarekar

Description of Goods	VAT %	Quantity	Rate	Per	Amount
OUTPUT VAT 5%			5 %		5,167.86
OUTPUT VAT 12.5%			12.50 %		6,222.22
Paid & Cancelled					
 Head Clerk		 Principal			
Total		14 No			₹ 1,64,525.00

Amount Chargeable (in words) Indian Rupees One Lakh Sixty Four Thousand Five Hundred Twenty Five Only	VAT %	Assessable Value	VAT Amount
VAT Amount (in words) Indian Rupees Eleven Thousand Three Hundred Ninety and Eight paise Only (₹ 11,390.08)	5 %	1,03,357.14	5,167.86
	12.50 %	49,777.78	6,222.22
	Total	1,53,134.92	11,390.08

Company's VAT TIN : 27340004320 V
Company's CST No. : 27340004320 C
Company's PAN : AAJPN0332R

Declaration
I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.
Subject to Kolhapur Jurisdiction

For VEETRAG COMPUTERS

Receiver's Signature Authorised Signatory



Regd. Office: Hanuman Pani Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA,
 Email: ac@veetragcomputers.com www.veetragcomputers.com

Other Contacts:
 Sales : +91 9689891796 /74
 Service : +91 9689891791/63
 Accounts: +91 9689891768
 Godown : +91 9689891793
 Admin : +91 9373898098

Invoice No. SUD012/1112/0597	Dated 14-Dec-2011
Delivery Note DC/SUD12/00597	Terms of Payment
Supplier's Ref.	Other Reference(s)

TAX INVOICE
 V.A.T. TIN: 27340004320 V
 C.S.T. TIN: 27340004320 C

Consignee
The Principal
 Rayat Shikshan Sanstha's
 Arts, Science & Commerce College
 A/p. Mkhada Dist.-Thane 401 604
 Ph.No. 02529-256628, 256706
 Email: Asccmkhada@gmail.Com
 Contact Person: Prin. Mr. R. S. Zarekar

Buyer's Order No. 256/2011-12	Dated 9-Dec-2011
Despatch Document No.	Dated 14-Dec-2011
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 Dell Optiplex 390 (Ci5/3.10/2GB/500/DRW/3Yr) Intel(R) Core(TM) i5 Label 2nd Generation Intel(R) Core(TM) i5-2400 Processor (3.10GHz, 6MB) BIOS Utilities Set-Up (EUP Enable) Intel(R) H61 Express Chipset Integrated Conexant CX20641 High Definition Audio Codec Integrated Realtek LOM Integrated Intel HD Graphics 2000(When CPU Selected with Core I CPUs) Integrated Intel HD Graphics(When CPU Selected with Core Pentium CPUs) OptiPlex(TM) 390DT Chassis 2GB (1x2GB) Non-ECC DDR3 1333MHz SDRAM Memory 500GB 7200 RPM 3.5" SATA Hard Drive OptiPlex(TM) DT Chassis Mainstream Heatsink (95watts) 16X Max DVD +/- RW with Dual Layer Write Capabilities System Power Cord (EURO-INDIA), 6A Monitor Power Cord (EURO-INDIA), 6A 18.5"W HD Monitor with WLED Intel(R) HD Graphics 2000 Integrated Graphics Internal Dell Business Audio Speaker Dell(TM) MS111 USB Optical Mouse	5	6 No	28,952.38	No	1,73,714.28

Amount Chargeable (in words) _____

continued ...

Declaration
 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 Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

Subject to Kolhapur Jurisdiction This is computer generated invoice

Receiver's Signature _____

Authorized Signatory _____
 For VEETRAG COMPUTERS

Other Contacts:

Sales : +91 9689891796 /74
 Service : +91 9689891791/63
 Accounts: +91 9689891768
 Godown : +91 9689891793
 Admin : +91 9373898098

Invoice No. SUD012/1112/0597	Dated 14-Dec-2011
Delivery Note DC/SUD12/00597	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 256/2011-12	Dated 9-Dec-2011
Despatch Document No.	Dated 14-Dec-2011
Despatched through	Destination
Terms of Delivery	

TAX INVOICE

V.A.T. TIN: 27340004320 V
 C.S.T. TIN: 27340004320 C

Consignee
The Principal
 Rayat Shikshan Sanstha's
 Arts, Science & Commerce College
 A/p.Mokhada Dist.-Thane 401 604
 Ph.No.02529-256628, 256706
 Email:Asccmokhada@gmail.Com
 Contact Person:Prin.Mr.R.S.Zarekar

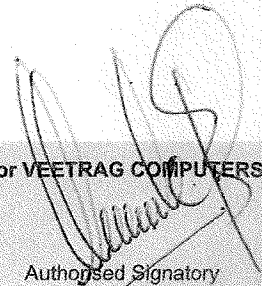
Description of Goods	VAT %	Quantity	Rate	Per	Amount
Dell(TM) KB212-B USB Entry Business Keyboard (English) DOS Factory Installed (English) 3 Yr Next Business Day Onsite Service Sr. No.					
2 18.5" Dell Wide LED Monitor Sr.No. Price Include in System Price	5	6 No			
3 Printer Canon LBP 2900B Sr.No. 1 Year Warranty	5	1 No	5,800.00	No	5,800.00
4 Quick Heal Antivirus ISS 1 User 3Yr Quick Heal Antivirus ISS ● User 3 Years Upgrade	5	6 No	500.00	No	3,000.00
					1,82,514.28
Paid & Cancelled					
OUTPUT VAT 5% ROUND OFF					9,125.71
					0.01
Total					19 No
					₹ 1,91,640.00

Asst. Head Clerk Principal

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Ninety One Thousand Six Hundred Forty Only
 VAT Amount (in words)
Indian Rupees Nine Thousand One Hundred Twenty Five and Seventy One paise Only (₹ 9,125.71)

VAT %	Assessable Value	VAT Amount
5 %	1,82,514.28	9,125.71

Company's VAT TIN : 27340004320 V
 Company's CST No. : 27340004320 C
 Company's PAN : AAJPN0332R

For VEETRAG COMPUTERS

 Authorised Signatory

Declaration
 I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.
 Subject to Kolhapur Jurisdiction This is computer generated Invoice Receiver's Signature

Regd. Office: Hanuman Patti Purvata Building, A/p. Udaan, 1st. Shiroi, Dist. Kolhapur -416 134, M.S., INDIA.
Email: ac@veetragcomputers.com www.veetragcomputers.com
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TAX INVOICE

V.A.T. TIN: 27340004320 V
C.S.T. TIN: 27340004320 C

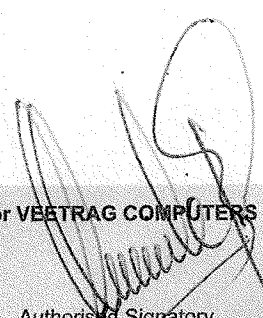
Invoice No. SUD012/1112/0599	Dated 14-Dec-2011
Delivery Note DC/SUD12/00599	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 256/2011-12	Dated 9-Dec-2011
Despatch Document No.	Dated 14-Dec-2011
Despatched through	Destination
Terms of Delivery	

Consignee
The Principal
Rayat Shikshan Sanstha's
Arts, Science & Commerce College
A/p.Mokhada Dist.-Thane 401 604
Ph.No.02529-256628, 256706
Email:Asccmokhada@gmail.Com
Contact Person:Prin.Mr.R.S.Zarekar

Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 Dell Optiplex 390 (Ci5/3.10/2GB/500/DRW/3Yr) Intel(R) Core(TM) i5 Label 2nd Generation Intel(R) Core(TM) i5-2400 Processor (3.10GHz, 6MB) BIOS Utilities Set-Up (EUP Enable) Intel(R) H61 Express Chipset Integrated Conexant CX20641 High Definition Audio Codec Integrated Realtek LOM Integrated Intel HD Graphics 2000 (When CPU Selected with Core I CPUs) Integrated Intel HD Graphics (When CPU Selected with Celerium CPUs) OptiPlex(TM) 390DT Chassis 2GB (1x2GB) Non-ECC DDR3 1333MHz SDRAM Memory 500GB 7200 RPM 3.5" SATA Hard Drive OptiPlex(TM) DT Chassis Mainstream Heatsink (95watts) 16X Max DVD +/- RW with Dual Layer Write Capabilities System Power Cord (EURO-INDIA), 6A Monitor Power Cord (EURO-INDIA), 6A 18.5"W HD Monitor with WLED Intel(R) HD Graphics 2000 Integrated Graphics Internal Dell Business Audio Speaker Dell(TM) MS111 USB Optical Mouse	5	6 No	28,952.38	No	1,73,714.28

Amount Chargeable (in words) continued ...

Declaration
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For VEETRAG COMPUTERS

Authorized Signatory

veetrag**COMPUTERS**

Quality Service Satisfaction

Regd. Office: Hanuman Pani Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA,

Email: ac@veetragcomputers.com www.veetragcomputers.com

Other Contacts:

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Accounts: +91 9689891768

Godown : +91 9689891793

Admin : +91 9373898098

Invoice No. SUD012/1112/0599	Dated 14-Dec-2011
Delivery Note DC/SUD12/00599	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 256/2011-12	Dated 9-Dec-2011
Despatch Document No.	Dated 14-Dec-2011
Despatched through	Destination
Terms of Delivery	

TAX INVOICEV.A.T. TIN: 27340004320 V
C.S.T. TIN: 27340004320 C

Consignee

The Principal

Rayat Shikshan Sanstha's
Arts, Science & Commerce College
A/p. Mokhada Dist. -Thane 401 604
Ph.No. 02529-256628, 256706
Email: Asccmokhada@gmail.Com
Contact Person: Prin. Mr. R. S. Zarekar

Description of Goods	VAT %	Quantity	Rate	Per	Amount
Dell(TM) KB212-B USB Entry Business Keyboard (English) DOS Factory Installed (English) 3 Yr Next Business Day Onsite Service Sr. No. 2 18.5" Dell Wide LED Monitor Sr.No. Price Include in System Price	5	6 No			

Amount Chargeable (in words)

continued ...

Declaration

I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

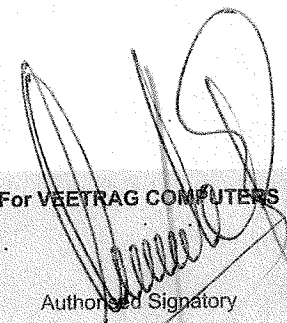
Subject to Kolhapur Jurisdiction

This is computer generated Invoice

Receiver's Signature

For VEETRAG COMPUTERS

Authorized Signatory



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Invoice No. SUD012/1112/0599	Dated 14-Dec-2011
Delivery Note DC/SUD12/00599	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 256/2011-12	Dated 9-Dec-2011
Despatch Document No.	Dated 14-Dec-2011
Despatched through	Destination
Terms of Delivery	

TAX INVOICE

V.A.T. TIN: 27340004320 V
C.S.T. TIN: 27340004320 C

Consignee

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Ph.No.02529-256628, 256706
Email:Asccmokhada@gmail.Com
Contact Person:Prin.Mr.R.S.Zarekar

Description of Goods	VAT %	Quantity	Rate	Per	Amount
3 Dell Vostro 1550 Laptop (CI5/2.4/4GB/500/DRW /3Yr) 2nd Generation Intel® Core i5-2430M Processor 2.40 GHz with Turbo Boost Up to 3.00 GHz 15.6" HD WLED Anti-Glare (1366x768) London Slate Grey LCD Back Cover with Webcam (English/Cambodia/TH/Indonesia/Arabic) Intel(R) Core(TM) i5 Processor Label 4GB 1 DIMM (4GB X1) DDR3 1333Mhz 500GB 5400RPM SATA Hard Drive 12.7mm SATA Tray Load DVD+/-RW Power Cord (IND) 65W 3Pin Power Adapter 6-Cell Lithium Ion (48WHr, 2.2Ahr) 1 Year Warranty for Battery Intel(R) HD Graphics Dell Wireless Card 802.11b/g/n, BT3.0+HS Dell Keyboard with Touchpad(English) 3 Yr Next Business Day Onsite Service 3 Years Next Business Day Onsite Service Sr.No.	5	1 No	32,095.24	No	32,095.24

Amount Chargeable (in words)

continued ...

Declaration

I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

Subject to Kolhapur Jurisdiction

This is computer generated Invoice

Receiver's Signature

For VEETRAG COMPUTERS

Authorised Signatory



Other Contacts:
Sales : +91 9689891796 /74
Service : +91 9689891791/63
Accounts: +91 9689891768
Godown : +91 9689891793
Admin : +91 9373898098

Invoice No. SUD012/1112/0599	Dated 14-Dec-2011
Delivery Note DC/SUD12/00599	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 256/2011-12	Dated 9-Dec-2011
Despatch Document No.	Dated 14-Dec-2011
Despatched through	Destination
Terms of Delivery	

TAX INVOICE

V.A.T. TIN: 27340004320 V
C.S.T. TIN: 27340004320 C

Consignee
The Principal
Rayat Shikshan Sanstha's
Arts, Science & Commerce College
A/p. Mokhada Dist.-Thane 401 604
Ph.No.02529-256628, 256706
Email: Asccmokhada@gmail.Com
Contact Person: Prin. Mr. R. S. Zarekar

Description of Goods	VAT %	Quantity	Rate	Per	Amount
----------------------	-------	----------	------	-----	--------

4 Bag Pack Case Bag Pack Case Free*****	5	1 No			
5 Quick Heal Antivirus ISS 1 User 1Yr Quick Heal Antivirus ISS 1 User 1 Year Upgrade	5	1 No			
6 Pendrive Sandisk 8 GB Pendrive Sandisk 8 GB Free*****	5	1 No			
7 Scanner HP 2410 Sr.No. 1 Year Warranty	5	1 No	3,400.00	No	3,400.00
8 Printer Canon LBP 2900B Sr.No. 1 Year Warranty	5	1 No	5,800.00	No	5,800.00
9 Quick Heal Antivirus ISS 1 User 3Yr Quick Heal Antivirus ISS 1 User 3 Years Upgrade	5	7 No	500.00	No	3,500.00
OUTPUT VAT: 5%					2,18,509.52
Total					10,925.48
Total					25 No
Total					₹ 2,29,435.00

Amount Chargeable (in words) **Indian Rupees Two Lakh Twenty Nine Thousand Four Hundred Thirty Five Only** VAT % Assessable Value VAT Amount
5 % 2,18,509.52 10,925.48

VAT Amount (in words)
Indian Rupees Ten Thousand Nine Hundred Twenty Five and Forty Eight paise Only (₹ 10,925.48)

Paid & Cancelled

Company's VAT TIN : 27340004320 V
Company's CST No. : 27340004320 C
Company's PAN : AAJPN0332R

as. n. er Head Clerk Principal

For VEETRAG COMPUTERS

Declaration
I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

INFRA NETWORK SOLUTIONS
 106, 1st Floor, Saraswati House, 27
 Nehru Place, New Delhi-110019
 9810119230, 9871181030, 011-26451519
 GSTIN/UIN: 07AHQPP7247R1Z6
 State Name: Delhi, Code: 07
 E-Mail: sales.infranetwork@gmail.com

Invoice No. e-Way Bill No. Dated
INS/21-22/2916 741234011074 11-Jan-2022
 Delivery Note Mode/Terms of Payment
15 Days From Invoice
 Supplier's Ref. Other Reference(s)

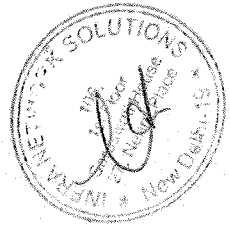
Consignee
NIIT FOUNDATION-PALGHAR
 C/O Rayat Shikshan Sanstha
 Arts, Commerce and Science College
 College Campus, Mokhada
 District: Palghar, Maharashtra-401604
 Contact: Dr. D.R. Nagargoje - 8850442716
 Sunil Karale - 9870985243
 GSTIN/UIN : 27AACAN3951E1ZP
 State Name : Maharashtra, Code : 27

Buyer's Order No. Dated
PO/MH/21-22/13 11-Jan-2022
 Despatch Document No. Delivery Note Date
 Despatched through Destination
SAFEEXPRESS COURIERS PALGHAR, MAHARASHTRA
 Terms of Delivery

Buyer (if other than consignee)
NIIT FOUNDATION
 Flat No. 01A, 1st Floor, No. 257A
 Siddhivinayak Apartments H No. 3-ABCD, Hadapsar
 Distt. Pune, MAHARASHTRA-411028
 GSTIN/UIN : 27AACAN3951E1ZP
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Acer Desktop (R3/8GB/1TB/WIFI/DOS	84715000	10 Nos	28,500.00	Nos		2,85,000.00
2	Acer TFT 18.5" EB192QBB	85285200	10 Nos	0.01	Nos		0.10
3	Acer TFT 18.5" EB192QBB	85285200	40 Nos	6,400.00	Nos		2,56,000.00
4	Ncomputing MX100S (8471) (MX10KB5A213235550, MX10KB5A213235606 MX10KB5A213235092, MX10KB5A213235074 MX10KB5A213235567, MX10KB5A213235084 MX10KB5A213235130, MX10KA3A213234512 MX10KA3A213234507, MX10KA3A213233822)	84718000	10 Nos	10,500.00	Nos		1,05,000.00
5	Netgear Switch 8 Port (3YH103D2A0809, 3YH103D0A0807 FS208-100PES)	85176290	2 Nos	680.00	Nos		1,360.00
6	HP Keyboard+Mouse	84716040	40 Nos	625.00	Nos		25,000.00
7	HP LASERJET MFP 1136 (CNJRP1156H, CNJRP133F6)	84433100	2 Nos	13,750.00	Nos		27,500.00
8	Zebronics Headphone+Mic.	85183000	54 Nos	430.00	Nos		23,220.00
9	CP PLUS CAMERA (2.4 Dome 2108011694023841, 2108011694024618 2108011694024628, 2108011694023794 2108011694023801, 2108011694024621)	852580	6 Nos	1,015.00	Nos		6,090.00
10	RJ 45 Pin (BNC / DC)	8544	12 Nos	30.00	Nos		360.00

continued ...



INFRA NETWORK SOLUTIONS
 106, 1st Floor, Saraswati House, 27
 Nehru Place, New Delhi-110019
 9810119230, 9871181030, 011-26451519
 GSTIN/UIN: 07AHQPP7247R1Z6
 State Name: Delhi, Code: 07
 E-Mail: sales.infranetwork@gmail.com

Invoice No. e-Way Bill No. Dated
 INS/21-22/2916 741234011074 11-Jan-2022
 Delivery Note Mode/Terms of Payment
 15 Days From Invoice
 Supplier's Ref. Other Reference(s)

Consignee
NIIT FOUNDATION-PALGHAR
 C/O Rayat Shikshan Sanstha
 Arts, Commerce and Science College
 College Campus, Mokhada
 District: Palghar, Maharashtra-401604
 Contact: Dr. D.R. Nagargoje - 8850442716
 Sunil Karale - 9870985243
 GSTIN/UIN : 27AACAN3951E1ZP
 State Name : Maharashtra, Code : 27

Buyer's Order No. Dated
PO/MH/21-22/13 11-Jan-2022
 Despatch Document No. Delivery Note Date
 Despatched through Destination
SAFEEXPRESS COURIERS PALGHAR, MAHARASHTRA
 Terms of Delivery

Buyer (if other than consignee)
NIIT FOUNDATION
 Flat No. 01A, 1st Floor, No. 257A
 Siddhivinayak Apartments H No. 3-ABCD, Hadapsar
 Distt. Pune, MAHARASHTRA-411028
 GSTIN/UIN : 27AACAN3951E1ZP
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
11	WD 1TB Internal HDD (WCC4J5JZ93L2)	84717020	1 Nos	2,800.00	Nos		2,800.00
12	Cp Plus Dvr (8CH. 2112011801010868)	852190	1 Nos	2,900.00	Nos		2,900.00
13	Cp Plus Smps (2112011572017248)	85044030	1 Nos	650.00	Nos		650.00
14	Cp Plus Cable Bundle 90 Mtr.	8544	1 Nos	1,100.00	Nos		1,100.00
15	PATCH CORD	85444992	25 Nos	125.00	Nos		3,125.00
							7,40,105.10
							1,33,218.92
	Less : IGST Output ROUND OFF						(-)0.02
	Total		215 Nos				₹ 8,73,324.00

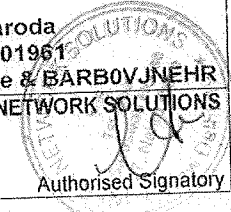
E. & O.E

Amount Chargeable (in words)
 Indian Rupees Eight Lakh Seventy Three
 Thousand Three Hundred Twenty Four Only

Company's PAN : AHQPP7247R

Declaration
 Terms & Conditions:
 1. Goods Once Sold Will not be return/exchanged.
 2. Interest @2% P.M. if not paid within stipulated period.
 3. Cheque returned unpaid are subject to a penalty of Rs.250
 4. Warrantty to the product(s) in the invoice is covered by the warranty terms & policies as laid by their OEM/Principal/e.
 5. All the Disputes Sub to Delhi Jurisdiction of the Delhi Courts Only.

Company's Bank Details
 Bank Name : Bank of Baroda
 A/c No. : 76780200001961
 Branch & IFS Code: Nehru Place & BARBOVJNEHR
 for INFRA NETWORK SOLUTIONS



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

INFRA NETWORK SOLUTIONS 106, 1st Floor, Saraswati House, 27 Nehru Place, New Delhi-110019 9810119230, 9871181030, 011-26451519 GSTIN/UIN: 07AHQPP7247R1Z6 State Name: Delhi, Code: 07 E-Mail: sales.infranetwork@gmail.com		Invoice No. e-Way Bill No. INS/21-22/2915 731234008031	Dated 11-Jan-2022
		Delivery Note	Mode/Terms of Payment 15 Days From Invoice
		Supplier's Ref.	Other Reference(s)
Consignee NIIT FOUNDATION-PALGHAR C/O Rayat Shikshan Sanstha Arts, Commerce and Science College College Campus, Mokhada District: Palghar, Maharashtra-401604 Contact: Dr. D.R. Nagargoje - 8850442716 Sunil Karale - 9870985243 GSTIN/UIN : 27AACAN3951E1ZP State Name : Maharashtra, Code : 27		Buyer's Order No. PO/MH/21-22/14	Dated 11-Jan-2022
		Despatch Document No.	Delivery Note Date
		Despatched through SAFEEXPRESS COURIERS	Destination PALGHAR, MAHARASHTRA
Buyer (if other than consignee) NIIT FOUNDATION Flat No. 01A, 1st Floor, No. 257A Siddhivinayak Apartments H No. 3-ABCD, Hadapsar Distt. Pune, MAHARASHTRA-411028 GSTIN/UIN : 27AACAN3951E1ZP State Name : Maharashtra, Code : 27		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Laptop (C13 10th / 8GB / 256SSD/15.6" Windows 10 Home / MS Office / Iron Grey/1 Year (SPF3DBYB2 , SPF3DBKK8 SPF3DBDF4 , SPF3DBFLL SPF3D3QYV)	84713010	5 Nos	33,050.85	Nos		1,65,254.25
	Less : IGST Output ROUND OFF						29,745.77 (-)0.02
Total			5 Nos				₹ 1,95,000.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Ninety Five Thousand Only

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
84713010	1,65,254.25	18%	29,745.77	29,745.77	
Total	1,65,254.25		29,745.77	29,745.77	

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Seven Hundred Forty Five and Seventy Seven paise Only**

Company's PAN : **AHQPP7247R**

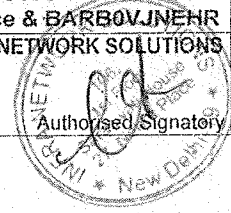
Declaration

- Terms & Conditions:
- Goods Once Sold Will not be return/exchanged.
 - Interest @2% P.M. if not paid within stipulated period
 - Cheque returned unpaid are subject to a penalty of Rs250
 - Warranty to the product(s) in the invoice is covered by the warranty terms & policies as laid by their OEM/Principal/e.
 - All the Disputes Sub to Delhi Jurisdiction of the Delhi Courts Only.

Company's Bank Details

Bank Name : **Bank of Baroda**
 A/c No. : **76780200001961**
 Branch & IFS Code: **Nehru Place & BARBOVJNEHR**

for **INFRA NETWORK SOLUTIONS**



SOFT TECH

Shop NO. 8 Saishwar Apartment
580, Narayan Peth Ramnabag Chowk
Pune Maharashtra 411030 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

ORIGINAL

TAX INVOICE

Invoice# RYT22-23/00293

Invoice Date	: 05/08/2022	Place Of Supply	: Maharashtra (27)
Terms	: Due on Receipt		
Due Date	: 05/08/2022		
P.O.#	: 285/2022-23		

Bill To	Ship To
RAYAT SHIKSHAN SANSTHA'S THE PRINCIPAL ARTS, SCIENCE & COMMERCE MAHAVIDYALAYA MOKHADA MOKHADA TALUKA - MOKHADA DISTRICT - PALGHAR 401604 Maharashtra India GSTIN- 27AAATT1566E1ZJ AAATT1566E	MOKHADA TALUKA - MOKHADA DISTRICT - PALGHAR 401604 Maharashtra India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	DT DELL VOSTRO 3681 I310TH GEN/8GB/1TB+256GB SSD/KEY+MOUSE/WINDOWS 11 /3Y WARRANTY ITEM CODE : 002-001-005 Serial Number(s): bjhsyp3, glhsyp3, 4lhsyp3, 7khsyp3, 8nhsyp3, 5lhsyp3, hphsyp3, cphsyp3, 7mhsyp3, 5nhsyp3, flhsyp3, 5mhsyp3, 5khsyp3, 9khsyp3, 5qhsyp3, jphsyp3, 6nhsyp3, 1qhsyp3	847150	18.00 No.	41,694.91	9%	67,545.75	9%	67,545.75	7,50,508.38
2	LED DELL 21.5 E2216HV ITEM CODE : 002-001-005 Serial Number(s): 8cysfm3, 8m6tfm3, 7bgvfm3, 8lqvfm3, 8bmtfm3, 8gmtfm3, 2dvlfm3, 8bmvfm3, 8tzvfm3, 8mhsfm3, 8bhvfm3, 2djlfm3, 8fntfm3, 2dtlfm3, 7zktfm3, 2dkmfm3, 8bgtfm3, 2dvkfm3	847150	18.00 No.	0.00	9%	0.00	9%	0.00	0.00
3	DT LENOVO AIO 3 22ITL6 (F0G500C6IN) CI3-11TH GEN/8GB RAM/1TB HDD/21.5" FHD/K+M WIRED /WIN 11H+MS/1 YEAR WARRANTY/ BLACK ITEM CODE : 002-001-014 Serial Number(s): 1sf0g500c6inmp271lrn, 1sf0g500c6inmp271fdp	8471500	2.00 No.	39,597.45	9%	7,127.54	9%	7,127.54	79,194.90
4	CONVERTER HDMI TO VGA ITEM CODE : 002-002-024	8543709	2.00 No.	1,052.54	9%	189.46	9%	189.46	2,105.08
5	CONVERTER VGA TO HDMI ITEM CODE : 002-002-025	8473500	2.00 No.	932.20	9%	167.80	9%	167.80	1,864.40

Total In Words
Indian Rupee Nine Lakh Eighty-Four Thousand Seven Hundred Eighteen Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Account Number : 646005000085
IFSC Code : ICIC0003456

Cheque No. 858462
dt. 25/8/2022

Sub Total	8,33,672.76
CGST9 (9%)	75,030.55
SGST9 (9%)	75,030.55
Adjustment	0.41
TCS (206C(1H))	983.73
Total	₹9,84,718.00
Balance Due	₹9,84,718.00

T.D.C. Bank

44033742
8/08/2022

Nashik
~~XXXXXXXX~~
~~XXXXXXXX~~
~~XXXXXXXX~~
~~XXXXXXXX~~

38
192

Your Order No.

Date: 05/08/2022

Plan No. Ryl 22 293

Arts, science & Commerce Mahavidyalaya
Mokhada

No.	Particulars	Sr.No.	Qty.	Rate
1	Desktop Dell vostro 3681		18	49,200/-
2	Monitor Dell 21.5 E2216 HV		18	—
3	Desktop Lenovo AIO 3 2ITL6 (FOG6500G6IN)		2	46,725/-
4	Converter HDMI TO VGA		2	1242/-
5	Converter VGA TO HDMI		2	1100/-

89 JVA SIV

8/10/2022

Received the above goods in good condition

Receiver's Signature

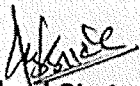
For SOFT-TECH

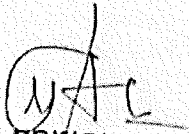
ARTS, SCIENCE & COMMERCE COLLEGE
MOKHADA, TAL. MOKHADA, DIST. PALGHAR

Computer
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
28-1-2022	Cr Cash	Payment	65	1,38,000.00	
	Dr Closing Balance			1,38,000.00	1,38,000.00
				1,38,000.00	1,38,000.00


Head Clerk
Arts, Science & Com. College
Mokhada, Dist. Palghar


PRINCIPAL
Arts Science and Commerce College
Mokhada, Dist. Palghar



Rayat Shikshan Sanstha's
Arts, Science and Commerce College, Mokhada, Dist.
Palghar

Entries of Computer Purchased in the Stock Register

2099-2092

1	Dell optiplex 390 Cist. 3.10/14/11/11	1	28950.38	
2	2GB/500/DR	1	28950.38	23/9/11
3	— —	1	28950.38	libranu48
4	Scanner HP 2410	1	3400.00	
5	Projector Epson EBX10	1	24888.89	
6	— —	1	24888.89	
7	Printer Canon LB 2900B	1	5800.00	
8	— —	1	5800.00	
9	Quick Heal Antivirus	1	500.00	
10	— —	1	500.00	
11	— —	1	500.00	
	output rat 5%		5167.86	
	Output vat 12.5%		6222.22	
			16505.11	V. No. 63
12	Dell DPHIplex 390 Cist. 3.10/2/5GB/14/11/11	2	57904.71	
13	500/DR/577 Monitor	2	28680.38	
14	— —	2	57004.36	
15	Dell Vostro 1550 Laptop P Cist. 2.4/4GB/500/DR/11	1	32095.24	

OFFICE
#12

25	projector screen 10x12 mattie white.	1	3022 = 22
26	11	1	3022 = 22
27	projector wall mount. bit 6-14	1	1232 = 89
28	11	1	1232 = 89
29	Cable VGA. 15 mtr.	1	1350 = 20
30	11	1	1350 = 20
31	Cable USB Ext 10 mtr.	1	1750 = 20
32	11	1	1750 = 20
	and pd. 57.		3107 = 20
	and pd. 129.		1063 = 78
			1608 = 20
33	Dell Vostro 1550 Laptop cis/2.4/4GB/500GB	1	32095 = 24
34	Quick Head Animations. and pd. 57.	1	500 = 1
			1629 = 76
			34205 = 20
35	Dell Optiplex 390 cis/3.16/2GB/500GB	1	28952 = 38
36	11	1	28952 = 38
37	11	1	28952 = 38
38	11	1	28952 = 38
39	11	1	28952 = 38
40	11	1	28952 = 38
41	Printer Canon CBP-290 B.	1	5800 = 2
42	Quick Head Animations. Ess.	1	500 = 2

20/10/2014

20/10/14

माननीय शिक्षण व बालिका शिक्षण विभाग
कोल्हापूर, जि. कोल्हापूर


4288 20 2011.10
510 88

50	on line ups. 7.5kva/1q/1sc	26/9/12	01	5666=66
51	Battery 12V/150 AH. Exide		01	8888=88
52	—11—		01	8888=88
53	—11—		01	8888=88
54	—11—		01	8888=88
55	—11—		01	8888=88
56	—11—		01	8888=88
57	—11—		01	8888=88
58	—11—		01	8888=88
59	—11—		01	8888=88
60	—11—		01	8888=88
61	—11—		01	8888=88
62	—11—		01	8888=88
63	Siemens UPS 1.5 kVA/24		01	10,000=00
64	Battery 12V/200 AH. Global		01	11555=55
65	—11—		01	11555=55
		28/4		20666=66
		18/3		3333=34
				256 000=00
				2810/10
66	Epson printer L 200	3/12/12	01	10880=00
67	—11—		01	10880=00
			57. VM	1033=23

217000=00
39/3/12
2011.10
मोबाइल, सि. एम. ए.

Joint
Signature

80	Steel Library Bookcase	13200	01	7200	0018/102 1212/2
81			01	7200	
82			01	7200	
83			01	7200	
84			01	7200	
85			01	7200	
86	10 nos 10x10x3 11 X 211 angle frame 25x25x4mm ← 101915	43200	01	3025	0018/103 1213/10
87	—		01	3025	
88	—		01	3225	
89	—		01	3225	
90	—		01	3225	
91	—		01	3025	
92	—		01	3025	
93	—		01	3025	
94	—		01	3025	
95	—		01	3025	
96	Steel Library Book case	7200	01	7200	
97	—		01	7200	
		46680			0018/104 1213/10


 92/5/2019
 92/5/2019
 92/5/2019
 92/5/2019

110									
111	—	—	07	3225/-					
112	—	—	07	3225/-					
113	Samsung p.c.		01	38500/-					
114	Logitech H. D. web.cam 310		01	1750/-					
115	Logitech H. D. web.cam 110		01	940/-					
116	Logitech Stereo Head set 110		01	1460/-					
117	—		01	460/-					
118	P Ball Stand micmg		01	270/-					
119	Paragonomic lesser fax machine model kxf1613 SH.		01	4200/-					
120	Risograph Automatic master printer model 10250		01	112,000/-					
121	Video con DTH.		01	15900/-					

उड स्टॉक रजिस्ट्ररमध्ये नोंदलेले सर्व साहित्य या वषा खोदी केलेल्या पाव्यांवरुद्ध अस्तुन त्याची प्रत्यक्ष पडताळणी करण्यात आलेली आहे त्याच प्रमाणे सर्व संगंधित पाव्यांमध्येही साहित्य या रजिस्ट्ररमध्ये नोंदल्याची नोंद घेतलेली आहे. वरच्या साहित्याची खोदी गाळेण्या गरजे नुसार करण्यात आलेली आहे. सध्याचे साहित्य ता. वरी शुक्रवारी प्राप्त झाले अस्तुन ती वापरण्यास योग्य व सुस्थित आहे.

आचार्य

15/01/20

आचार्य, विभाग व वाणिज्य मंडळीच्या
सोपाना, नि. गा. ५५

रयत शिक्षण संस्था

कला व वाणिज्य महाविद्यालय, मोखाडा, जि. ठाणे

डेडस्टॉक किंवा जंगम वस्तूंचे रजिस्टर

ना : या रजिस्टरमध्ये नोंदविलेला माल श्री. संकेतरी र. शि. संस्था यांचे परवानगीशिवाय कमी करू नये. कमी करताना कॉलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख तसेच म. क्र. ठ. नं. व तारीख लिहावी.

अ.नं.	नाव	खरेदीची तारीख	संख्या किंवा परिमाण	किंमत रुपये	व्हॉचर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था		वसूल झालेली रक्कम व ती जमा केल्याची तारीख	बुडीत खाती टाकलेली रक्कम रुपये	शाखा प्रमुखाची सही	शेरा
							किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लागली ते	अधिकार पत्र				
१	२	३	४	५	६	७		९	१०	११	१२	१३
	eITment											
122	Monitor sony led	21/9/17	1	29428.57	U.S							
	out			1471.45	08/11/17							
				30900	20/11/17							
123	Laptop Asus ROG Ix	-	1	18095.26								
124	H.P. Printer J.	-	1	6657.14	V.S							
125	Keyboard Bluetooth	-	1	2285.21	08/11/17							
126	Car Inverter	-	1	1808.55								
127	Speaker Transducer	-	1	9299.05								
				1942.29								
				60788.00								

~~Teacher PPT~~
Teacher PPT

128	Binnaton Split 100	1	333-33
128	---	1	333-33
129	Binnaton Concept 610	1	
130	Binnaton Concept 810	1	1042-86
131	Binnaton Router wireless	1	3138-10
132	R.O. water Purifier 8 lit.	1	9000-00
133	water Purifier 25 lit/hr RO	1	16000-00
134	UPS 600 W 12-V.	30/5/12	01 2800-00
135	Battery 12-V. Tubular	"	01 10100-00
			14288-00 N: N/17
136	LCD Projector MS 517-f	9/9/12	01 32000-00
137	---	9/9/12	01 32000-00
		Vat 12.5%	8000-00
			172000-00
138	LCD Projector SX7	9/9/12	01 6000-00
139	13 No. X Gassing Pastilchi	"	1560-00
	1 set Nehi set for Ceiling	"	100-00
	Vat 10.5%		958-00

↑ print ~~not~~ connecting
 ↑ ~~not~~ missing

~~महाराष्ट्र शासन
 राजस्व विभाग, पुणे~~

महाराष्ट्र शासन
 राजस्व विभाग, पुणे

रयत शिक्षण संस्था

कला व वाणिज्य महाविद्यालय, मोखाडा, जि. ठाणे

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अ.नं.	नाव	खरेदीची तारीख	संख्या किंवा परिमाण	किंमत रुपये	व्होचर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था		बुडीत खाती टाकलेली रक्कम रुपये	शाखा प्रमुखाची सही	शेरा
							किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लागली ते	अधिकार पत्र			
१	२	३	४	५	६	७	८	९	१०	११	१२
140.	UPS-2.5 KVA	30/5/12	01	22,450/-							
141.	Battery 12-VAT.										
142.	Tublor	"	01	10,100/-							
143.	—	"	01	10,100/-							
	—	"	01	10,100/-							
	Vat 12.5%			4909/-							
				57609/-							
44.	Xerox Machine	21/9/12	01	34,000/-							
	Cap 2420-Xopier Digital Cannon make.)										
45.	Generator Set										
	Portable Honda	21/9/12	01	45,000/-							
	Esle 2000 AC										
146.	Digital Player										
	Amplifier	11-	01	12,400/-							

146	Digital Player Amplifier, Ahuja	11-	01	12400/-	
147	Microphone + stand (Ahuja)		01	1200 = 00	
			01	1200 = 00	
			01	1200 = 00	
148	Wireless Audio, 0.50mv. Ahuja - Set		01	2880 = 00	
149.	PA stand table stand 130 mm Ahuja. Vat		04	450 = 00	
				2116 = 00	
				18 (122,846 = 00)	
					महाराष्ट्र शासन अर्थ विभाग मुंबई, ४०००५०
150	Dell Optiplex 3010 (cisco) (white) monitor (CPU)	Bin	018	121013	
151				33,104 = 76	
152				33,104 = 76	
153				33,104 = 76	
154				33,104 = 76	
155				33,104 = 76	
				198628 = 56	

महाराष्ट्र शासन
अर्थ विभाग
मुंबई, ४०००५०

कला व वाणिज्य महाविद्यालय, मोखाडा, जि. ठाणे

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अ. नं.	नाम	खरेदीची तारीख	संख्या किंवा परिमाण	किंमत रुपये	व्हीर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था		बसूल झालेली रक्कम व ती जमा केल्याची तारीख	बुडीत खाती टाकलेली रक्कम रुपये	शाखा प्रमुखाची सही	शेरा
							किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लागली ते	अधिकार पत्र				
156	Dell Vostro 2520 Laptop	8/4/15	1	32920	38							
	CCIB/25/46B/500/DR-170											
157			1	32952	38							
158			1	32952	38							
				18857	14							
159	Projector EPSON EB02		1	25688	89							
160			1	25688	89							
				51977	78							
61	VPS 1.5. 24 VOLTS	8/5/15	1	19800								
				498								
				10290								

PRINCIPAL

Arts Science & Com. College
Mokhada, Dist. Thane

M. N. W. D.

Kem Technologies

62	SSB-8M Ahija Amplifier	2410115	1	7200/-	
163	Ahija Speakers		1	2150	
164	— 11 —		1	2150	
165	GM B-61C Ahija Stands		1	1700/-	
166	GM 605 Ahija Microphone		1	11800	
167	AWM-440 VHL Ahija Microphone		1	3200	
	Cable			1000	
	Vat			1650	
				21150	No. 11
168	Orell Digital Language Links CD's		1	72857.00	
	Vat			3642.85	
				17600	No. 13
169	S.P. Electronics SINDBARE UPS 2.5KVA mA	1416113	1	21428.57	
170	— 11 —		1	21428.57	
171	12V/200AH BATTERY		1	58666.66	
172	— 11 —		1	58666.66	
173	— 11 —		1	58666.66	
174	— 11 —		1	58666.66	
	Vat			9976.34	

111000/-

182	Everest Scientific Camera Projector Screen	20/15/13	6000 6000	
183	Projector impertul Cup stand I		4200 4200	
184	— U —		1 4200	
185	— U — cellar mount vat		24 2350	
			2166 V.N. 22	
186	50 met. Rsp Cable 50 met Power cable change vat		9000 6000 8100 1875	
			2490 V.N. 21	
87	S.P Marketing Canon Digital Photocopier Machine Model IR 2020 vat	12/11/13	125238=10 626190 131500	V.N. 23
88	25 KVA/2000 Silent Diesel generator Model x 2.5 62-Purifier vat	20/16/13	1 442666=67 55000=33 499000	V.N. 04

कला व वाणिज्य महाविद्यालय, मोव्राडा, जि. ठाणे

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अ.नं.	नाम	खरेदीची तारीख	संख्या किंवा परिमाण	किंमत रुपये	नोचर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था		वसूल झालेली रकम व ती जमा केल्याची तारीख	बुद्धीव खाती टाकलेली रकम रुपये	शाखा प्रमुखाची सही	शेरा
							किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लागली ते	अधिकार पत्र				
१		३	४	५	६	७		९	१०	११	१२	१३
189	Om Enterprises Dell LCD projector	21/11/13	1	130600/-								
190	— 11 —	—	1	130600/-								
191	Dell 18.5 LED monitor		1	17000/-								
192	— u —		1	17000/-								
193	— u —		1	17000/-								
	vat			3913/-								
				82200/-								
194	Dell Vistro CPU	21/11/13	1	25600/-								
195	— u —		1	25600/-								
196	— u —		1	25600/-								
	vat			3656/-								
				76800/-								

S.P. Electronics

197	Stabilizer G.K. Multiplus	19/6/12	12888-89			
	Not		1611-11			
			14500			V. No. 27
198	Camera (CCTV)	15/6/15	2500			
99	—		0500			
00	—		0500			
01	—		2500			
02	—		2500			
03	DVR 8 Port CP Plus		10000			
	wd Hdd 500 Gb		5000			
	Cable		6000			V.No. 30
04	Copy Camera H200 BIK	11/2/13	12700			
			850			
			570			
			7			
			14128.01			

गौरी कृष्ण प्रसाद शर्मा, सहायक निदेशक, विद्यापीठ, पुणे
 यांनी केलेल्या आदेशावरून प्रत्येक अंश पुरावा प्रमाण प्रमाणाने
 स्वतःकडून घेतलेले व... यांनी घेतलेली आहे
 याबाबतची माहिती आहे
 याबाबतची माहिती आहे
 याबाबतची माहिती आहे

2015-16

रयत शिक्षण संस्था

कला व वाणिज्य महाविद्यालय, मोखाडा, जि. ठाणे

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अ.नं.	नाव	खरेदीची तारीख	संख्या किंवा परिमाण	किंमत रुपये	व्होचर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था		वसूल झालेली रक्कम व ती जमा केल्याची तारीख	बुडीत खाली टाकलेली रक्कम रुपये	शाखा प्रमुखाची सही
							किती सख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लागली ते	अधिकार पत्र			
१	२	३	४	५	६	७	८	९	१०	११	१२
5	Bincular Microscope	18/6/15	1	14000							
6	"		1	14000							
7	Compound Microscope		1	4300							
8	"		1	4300							
9	"		1	4300							
10	"		1	4300							
11	"		1	4300							
12	"		1	4300							
13	"		1	4300							
14	Dissecting Microscope		1	1000							
15	"		1	1000							
16	"		1	1000							
17	"		1	1000							
18	"		1	1000							

Shri. Doyo Scientific Sales

Bill No. 0026/15-16 Date - 18/6/2015

Department of Zoology

UGAC.

वि.नं. ०५

18/6

289	---	1	1000	
290	---	1	1500	
291	Vertical laminar Air Flow (60x60x60 cm) wooden	1	54000	
292	Inoculation chamber (MSW-170) Table Bench	1	21000	
293	Balance microgram sensitive 0.001g	1	26700	
294	Balance (Green Sense lite) digital	1	7000	
295	Balance Imported	1	3800	
296	Centrifuge 4 Tube Doctor Model Electrical	1	14000	
297	Incubator - Big (Bacteriological) 250 X 150 X 60 mm	1	2925	
298	Hydrometer max 8 min	1	120	
299	Convex mirror with stand	1	9600	
300	Digitized calorimeter Spectrophotometer	1	40970	
301	Globular Positioning System	1	27750	
302	Vedioscope	1	5190	
303	Anemometer	1	8775	
304	Rain Gauge	1	3300	
	Total	29	0030	
	Vect - 12/5/17	3	6254	
	AU Total	32	6284	

(Signature)

I/C, Principal
Arts, Science & Com. College
Mokhada, Dist. Rajgarh

रयत शिक्षण संस्था

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अ.नं.	नाव	खरेदीची तारीख	संख्या किंवा परिमाण	किंमत रुपये	व्हौचर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था		वसूल झालेली रक्कम व ती जमा केल्याची तारीख	बुडीत खाती टाकलेली रक्कम रुपये	शाखा प्रमुखाची सही
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१	२	३	४	५	६	७	८	९	१०	११	१२
१०५	pH Meter	18/6/15	1	8200/-							
१०६	Conductivity meter		1	8350/-							
१०७	Combined Glass Electrode		1	1100/-							
१०८	---		1	1100/-							
१०९	Zn Electrode		1	850/-							
११०	Copper Electrode		1	850/-							
१११	Colonel Electrode		1	1100/-							
११२	---		1	1100/-							
११३	Silver Electrode		1	1100/-							
११४	Platinum Electrode		1	2100/-							
११५	Hot Plate Ele 8 Round 55-Top.		1	4500/-							
११६	Magnetic Stirrer		1	8200/-							
११७	Potentiometer		1	5200/-							
११८	Automatic Model Set-Begin Box		1	850/-							

2016-17

रयत शिक्षण संस्था

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डेडस्टॉक किंवा जंगम वस्तूंचे रजिस्टर

चना : या रजिस्टरमध्ये नोंदविलेला माल श्री. सेक्रेटरी र. शि. संस्था यांचे परवानगीशिवाय कमी करू नये. कमी करताना कॉलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख तसेच म. को. ठ. नं.

अ.नं.	नाव	वस्तूची संख्या	तारीख	किंमत	व्होल्यूम नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था		वसूल झालेली रकम व ती जमा केल्याची तारीख	बुडीत खाती टाकलेली रकम	शा. प्रमुखा
							किंवा परिमाण	रुपये			
323	L360 EPIL CISS	1	14/10/16	9528=30							
	Multi Function Printer										
	CMCE 55504										
324	Projector Epson EB X31	1	-11-	27577=09							
325	Camera Nikon D3200	1	-11-	24669=60							
	18-55 VR II Kit		Total	61774=99							
	Output Veet 6%			571=70							
	Output Veet 13.5%			7053=30							
	Round off			00=01							
	All Total			69400=00							
326	Printer Canon LBP 2900B	1	14/10/16	6320=75							
327	"	1	-11-	6320=75							
328	Barcode Printer Zebra Gc 420	1	-11-	20,204=25							

प्रमुख प्राचार्य
कला विज्ञान व वाणिज्य महाविद्यालय
मोखाडा, जि. ठाणे

Bill No: 5119 010/16/17/0761 Date - 14/11
Grant and Development Acct Head - G
UIC
व्हॉ. नं. 916
Veetray Computer Pvt. Ltd
Veetray Computer Pvt. Ltd.
Bill No: 5119 010/16/17/0760

329	Honeywell Orbit 7120 Laser Scanner	-1-	1	14432.08	General Development	Assisting Grand
330	Amplifier DPA-570 (with speaker 2 and MC AWMV 2) (Barcode Label-100 and Barcode Ribbon-10)	-1-	1	16687.22	UGIC	
			-	-	सं. नं. 98	
			-	-		
			-	14929.25		
			-	2488.68		
			Total	81382.98		
	Output Valt 61.			3881.75		
	Output Valt 13.5%			2252.77		
	Round off			50		
				87,518.00		
331	Refrigerator (Godrej)	7/10/16	1	13632.00	Mayer Electronics & Electricals	
332	"	-1-	1	13632.00	Bill No:- 2097	Date:- 7/10/2016
				29264.00	General Development	Assistant Grand
	Valt 13.5%			4256.00	UGIC - सं. नं. 94	
				31520.16		
333	Aquaguard (Eureka Forbes)	7/10/16	1	11677.00	Mayer Electronics & Electricals	
	Valt 13.5%			1832.00	Bill No. 2098	Date. 7/10/2016
				13,509.00	General Development	Assistant Grand
					UGIC - सं. नं. 98	

प्रमोदी प्रसाद
कला, विज्ञान व वाणिज्य महाविद्यालय
मुंबई, वि. पालघर

प्रमोदी प्रसाद
कला, विज्ञान व वाणिज्य महाविद्यालय
मुंबई, वि. पालघर

प्रमोदी प्रसाद
कला, विज्ञान व वाणिज्य महाविद्यालय
मुंबई, वि. पालघर

कला, विज्ञान व वाणिज्य महाविद्यालय
मुंबई, वि. पालघर

रयत शिक्षण संस्था

कला व वाणिज्य महाविद्यालय, मोखाडा, जि. ठाणे

डेडस्टॉक किंवा जंगम वस्तूंचे रजिस्टर

बचना : या रजिस्टरमध्ये नोंदविलेला माल श्री. सेक्रेटरी र. शि. संस्था यांचे परवानगीशिवाय कमी करू नये. कमी करताना कॉलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्रांचा नंबर, तारीख तसेच मं. को. ठ. नं. व तारीख

अ.नं.	नाव	खरेदीची तारीख	संख्या किंवा परिमाण	किंमत रुपये	व्हीचर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था		वसूल झालेली रक्कम व ती जमा केल्याची तारीख	बुडीत खाली टाकलेली रक्कम रुपये	शाखा प्रमुखाची सही
							किती सख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लागली ते	अधिकार पत्र			
३	२	३	४	५	६	७	८	९	१०	११	१२
334	Water Cooler	17/12/16	1	33200.00		Gallamur	Mouse	Applicances	17/12/2016		
	40 X 80 will, two taps	-	-	-		Grant	Development	Grant			
		Total		33200.00			UPC	22			
335	Computer - Dell Optiplex 3340	9/2/17	1	49245.28		Vedraj	Computer	Pvt. Ltd.			
	(C-17/3.4/4GB/1TB/D2W	-	-	-		Bill No.	SUD 02/1617/1439	Doc	9/2/2017		
	18.5" Dell Wide LED monitor	-	-	-		SOS	Grant				
		Total		49245.28							
		Output Vof 6%		2954.72							
		Total		52200.00							

Sl. No.	Description	Date	QTY	Rate	Total	Bill No.	Supplier	Date
336	Computer Dell Optiplex 3040 C 15/3.2/4GB/1TB/DW	9/2/17	1	39150	39150	1617/1240	Computer Pvt. Ltd.	9/2/17
	16.5" Dell Wide LFD Monitor	-	-	-	-	-	-	-
337	-	-	1	39150	39150	-	Computer Pvt. Ltd.	-
338	-	-	1	39150	39150	-	Computer Pvt. Ltd.	-
	Total			17452	17452			
	Out put Val 617047.17							
	Round off 0501							
	Total			124500.00	124500.00			
339	Printer (Canon MF 226dn multi function printer)	7/3/17	1	22452	22452	1402	Veefray Computers Pvt. Ltd	7/3/17
	-	-	-	-	-	-	-	-
	Total			22452	22452			
	Out put Val 611347.17							
	Total			23800	23800			

[Signature]
 कला, विज्ञान व श्रमिक महाविद्यालय
 पोखरा, सि. पासाय

[Signature]
 कला, विज्ञान व श्रमिक महाविद्यालय
 पोखरा, सि. पासाय

Date

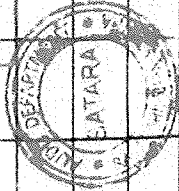
रयत शिक्षण संस्था

कला व वाणिज्य महाविद्यालय, मोखाडा, जि. ठाणे

डेडस्टॉक किंवा जंगम वस्तूंचे रजिस्टर

संस्था : या रजिस्टरमध्ये नोंदविलेला माल श्री. संक्रेटरी र. शि. संस्था याचे परवानगीशिवाय कमी करू नये. कमी करताना कॉलम १ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्रांचा नंबर, तारीख तसेच मं. को. उ. नं. व तारीख नोंदविल्या पाहिजे.

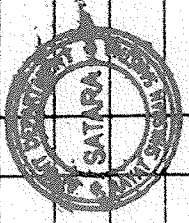
अ.नं.	नाव	खरेदीची तारीख	संख्या किंवा परिमाण	किंमत रुपये	व्हॉचर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था			वसूल झालेली रक्कम व ती जमा केल्याची तारीख	बुडीत खाती टाकलेली रक्कम रुपये	शाखा प्रमुखाची सही
							किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लागली ते	अधिकार पत्र	?			
340	श्रीराम कमार शिरोडकर		1	8700.00		उत्तम शिरोडकर		शिक्षण संस्था	शिक्षण संस्था			
341	"		1	8700.00					शिक्षण संस्था			
342	"		1	8700.00					शिक्षण संस्था			
				26,000.00					शिक्षण संस्था			
									शिक्षण संस्था			
									शिक्षण संस्था			
343	लापशी कपार, दगडी काजूस		1	13350.00		उत्तम शिरोडकर		शिक्षण संस्था	शिक्षण संस्था			
344	"		1	13350.00				शिक्षण संस्था	शिक्षण संस्था			
345	"		1	13350.00				शिक्षण संस्था	शिक्षण संस्था			



आले आहे. सध्या
जवळ आहे असून तो पर्याय योग्य व अस्तित्वात आहे.

Konica midanshaes 2019 01 6700 . 0m enterpaises Bill NO. 108
17 dated 2019/17 .

॥ इह पत्रिका संज्ञितपत्रिका नोंदलेली सर्व साहित्य या मठा
उरेंदी केवेल्या गाल्याकडुन आपुन त्याची प्रत्यक्ष पळताळणी
करव्यास आलेली आहे. त्याकडुन तो संज्ञितपत्रिकाकाराचे
साहित्य या रजिटरमध्ये नोंदल्याची नोंद घेतलेली आहे
मदरच्या साहित्याची उरेंदी झालेच्या मजे नुसार करवता
पालेली आहे. सदरचे साहित्य ता
गण झाले अपुन ते वापरव्यास योग्य व सुचित आहे.



मदरच्या

मजे

37	Mishi Enterprises	9/2/22	28900.00																
			Sgst. 2601.00																विभाग
			Cgst 2601.00																विभाग
			34102.00																
38	Xerox Machine																		
39	DT DELL VOSTRO 3681 Computer	5/10/22	41694.91																
			(one)																
40	DT DELL VASTRO Computer	4/1/22	41694.91																
			(one)																
41	DT DELL VASTRO Computer	4/1/22	41694.91																
			(one)																

~~22-23-विभाग-विभाग~~

39597-45

(01)

518122

57 DT Lenovo A16322ITL6

39597-45

(01)

518122

8 DT Lenovo A16322ITL6

Total 8,33,672.76

+ CGST 75,030.55

+ SGST 75,030.55

0.41

+ 983.73

9,84,718.00

Lenovo Laptop (C13 10th/8GB/512GB SSD/15.6) Windows 10 Home/MS Office	11/11/2022	01	33050.85
Lenovo Laptop (C13 11th/8GB/512GB SSD/15.6) Windows 10 Home/MS Office	11/11/2022	01	33050.85
			165254.25
		GST	29745.47
Total:			195000.00
			Bill No: 5154212345 DT: 11/11/2022
Acer Desktop (R3/8GB/1TB/wp/dos)	11/11/2022	01	28500.00
Acer Desktop (R3/8GB/1TB/wp/dos)	11/11/2022	01	28500.00

13	Acer Desktop (R3/8GB/1TB/WiFi/DOS)	11/1/2022	01	28500.00
14	Acer Desktop (R3/8GB/1TB/WiFi/DOS)	11/1/2022	01	28500.00
15	Acer Desktop (R3/8GB/1TB/WiFi/DOS)	11/1/2021	01	28500.00
16	ACER TFT 18.5" FB 1920x1080	11/1/2022	01	64000.00
17	---	11/1/2022	01	64000.00
18	---	11/1/2022	01	64000.00
19	---	11/1/2022	01	64000.00
20	---	11/1/2022	01	64000.00
21	---	11/1/2022	01	64000.00

29	ACERT 18.5 EB 1920	11/1/2012	01	6400.00
30	---	11/1/2012	01	6400.00
31	---	11/1/2012	01	6400.00
32	---	11/1/2012	01	6400.00
33	---	11/1/2012	01	6400.00
34	---	11/1/2012	01	6400.00
35	---	11/1/2012	01	6400.00
36	---	11/1/2012	01	6400.00
37	---	11/1/2012	01	6400.00
38	---	11/1/2012	01	6400.00

46	ACER T FT 18.5" EB192088B	11/1/2022	01	6400.00
47	---	11/1/2022	01	6400.00
48	---	11/1/2022	01	6400.00
49	---	11/1/2022	01	6400.00
50	---	11/1/2022	01	6400.00
51	---	11/1/2022	01	6400.00
52	---	11/1/2022	01	6400.00
53	---	11/1/2022	01	6400.00
54	---	11/1/2022	01	6400.00
55	---	11/1/2022	01	6400.00

3	Computing MX 1605(84#1)	11/12/22	01	10500.00	
4	---	11/12/22	01	10500.00	
5	---	11/12/22	01	10500.00	
6	HP keyboard + mouse	11/12/22	01	625.00	
7	---	11/12/22	01	625.00	
8	---	11/12/22	01	625.00	
59	---	11/12/22	01	625.00	
60	---	11/12/22	01	625.00	
71	---	11/12/22	01	625.00	
72	---	11/12/22	01	625.00	

80	HP Key Board + Mouse	11/1/2012	01	625=00
81	---	11/1/2012	01	625=00
82	---	11/1/2012	01	625=00
83	---	11/1/2012	01	625=00
84	---	11/1/2012	01	625=00
85	---	11/1/2012	01	625=00
86	---	11/1/2012	01	625=00
87	---	11/1/2012	01	625=00
88	---	11/1/2012	01	625=00
89	---	11/1/2012	01	625=00

7	HP key board + mouse	11/1/2022	01	625=00
8	---	11/1/2022	01	625=00
9	---	11/1/2022	01	625=00
0	---	11/1/2022	01	625=00
1	---	11/1/2022	01	625=00
2	---	11/1/2022	01	625=00
3	---	11/1/2022	01	625=00
4	---	11/1/2022	01	625=00
5	---	11/1/2022	01	625=00
6	---	11/1/2022	01	625=00
7	HP Laserjet MFP 1136	11/1/2022	01	19850=00

10/15/20

114	RT 45 pin	11/1/2020	01	30=00
115	---	11/1/2020	01	30=00
116	---	11/1/2020	01	30=00
117	---	11/1/2020	01	30=00
118	---	11/1/2020	01	30=00
119	---	11/1/2020	01	30=00
120	---	11/1/2020	01	30=00
121	---	11/1/2020	01	30=00
122	---	11/1/2020	01	30=00
123	---	11/1/2020	01	30=00

148

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11/1/22

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87332000

BILL NO 7412301076

PT. 11/1/22