



Shri N.B. Education Society's

**Shri Venkatesh Mahavidyalaya,  
Ichalkaranji**

**4.3.1**

**I.T. Facility**



Shri N.B. Education Society's

## Shri Venkatesh Mahavidyalaya, Ichalkaranji

### Criterion IV

### Infrastructure and Learning resources

#### Key Indicator- 4.3 IT Infrastructure facilities

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

### Index of Documents

Metric	Sr. No.	Particulars		
4.3.1	1	Photos of computers		
	2	Photos of Xerox machines		
	3	Photos of LCD Projectors		
	4	Photos of Printer		
	5	Photos of Printer	Laser printer	10
			Inkjet colour printer	02
	6	Photos of WI-FI connection (100 MBPS)		
	7	Photos of Fabric optic Internet connection		
	8	Photo of Digital camera		
	9	Photos of Laptops		
	10	Photo of Face Impression machine		
	11	Photo of Electronic Dias		
	12	Photos of CCTV		
	13	Receipt of purchase of Computer		
	14	Receipt of purchase of printer		
	15	Receipt of purchase of Xerox Machine		
	16	Receipt of purchase of Digital Camera		
	17	Receipt of purchase of Fiber Optic Internet connection		
	18	Receipt Of Purchase of Biyani Software dated 15 <sup>th</sup> May 2009		
	19	Receipt Of Purchase Of College Management System updated on 4 <sup>th</sup> May 2020		
	20	Receipt of BSNL		
	21	Receipt of Biyani Software AMC		
22	Receipt of maintenance of IT facilities			

ESTD : 1983

(0230) 2424534, 2420380

ISO 9001 : 2015 Certified

NAAC Reaccreditation : ' B '



Shri Narayanrao Babasaheb Education Society's

# SHRI VENKATESH MAHAVIDYALAYA

## (COMMERCE)

ICHALKARANJI - 416 115. Dist. - Kolhapur  
(Affiliated to Shivaji University, Kolhapur)

Website : www.venkateshcollege.com

E-mail : mshrivenkatesh@yahoo.com

Prin. Dr. Vijay A. Mane

M.Com., M. Phil., M.B.A., Ph.D.

Ref. No. VMI / /20 - 20

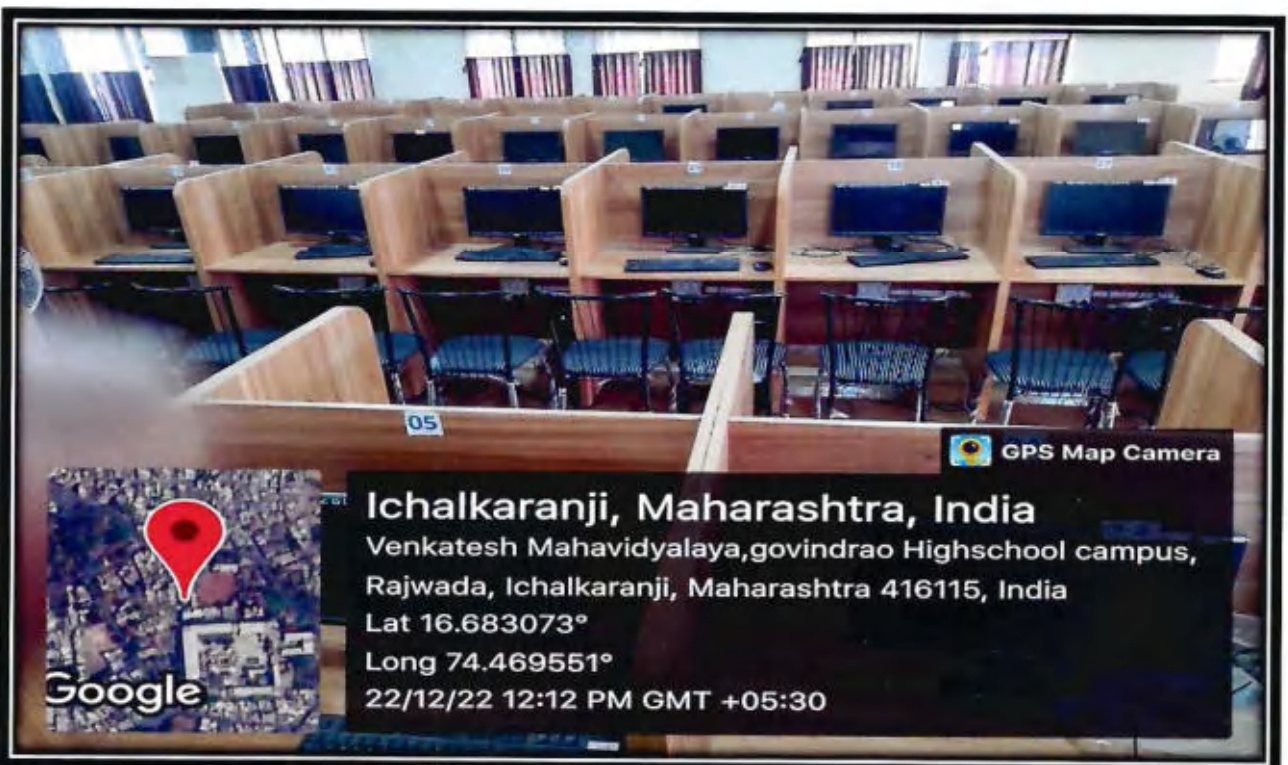
Date :

### I.T. facilities

Sr. No.	Particulars	No. of facility
1	<b>Computer</b>	
	Academic purpose-	119
	Administrative purpose-	06
2	<b>Xerox machine</b>	
	Academic purpose-	01
	Administrative purpose-	01
	SRPD exam. Dept.	01
3	LCD Projectors	9
4	Printers	10
5	Colour printers	2
6	Wi-Fi Connection	Available in College Campus
7	Internet Connection with Optic Fiber Line	All Classrooms
8	Digital camera	1
9	Various Biyani softwares	
	1) Admission and student support,	1
	2) Finance and Accounting,	1
	3) Examination,	1
	4) Library automation and	1
	5) Tally Courses	1
10	Laptop	4
11	Face Impression	1
12	Electronic Podium	1
13	CCTV	At 13 points

**PRINCIPAL,**  
Shri Venkatesh Mahavidyalaya,  
ICHALKARANJI - 416 115.

## Computers



**Xerox Machine for Administrative  
Purpose**



GPS Map Camera



**Ichalkaranji, Maharashtra, India**  
Shop 1 Gujri Peth, Ichalkaranji, Rajwada,  
Ichalkaranji, Maharashtra 416115, India  
Lat 16.682998°  
Long 74.469785°  
22/12/22 10:16 AM GMT +05:30

**Xerox Machine for  
Academic Purpose**



# LCD Projectors







## Printers



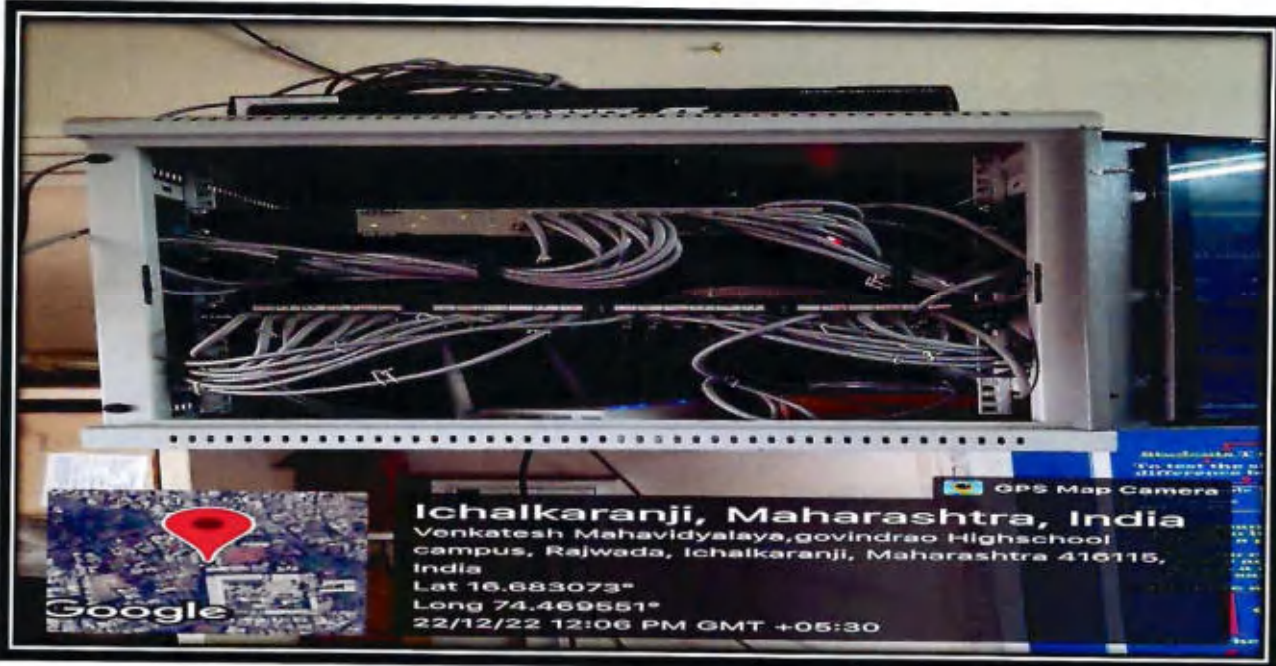
## Color Printers



## Wi- Fi Connection



**Fiber Optic Internet  
Connection**



**Digital Camera**



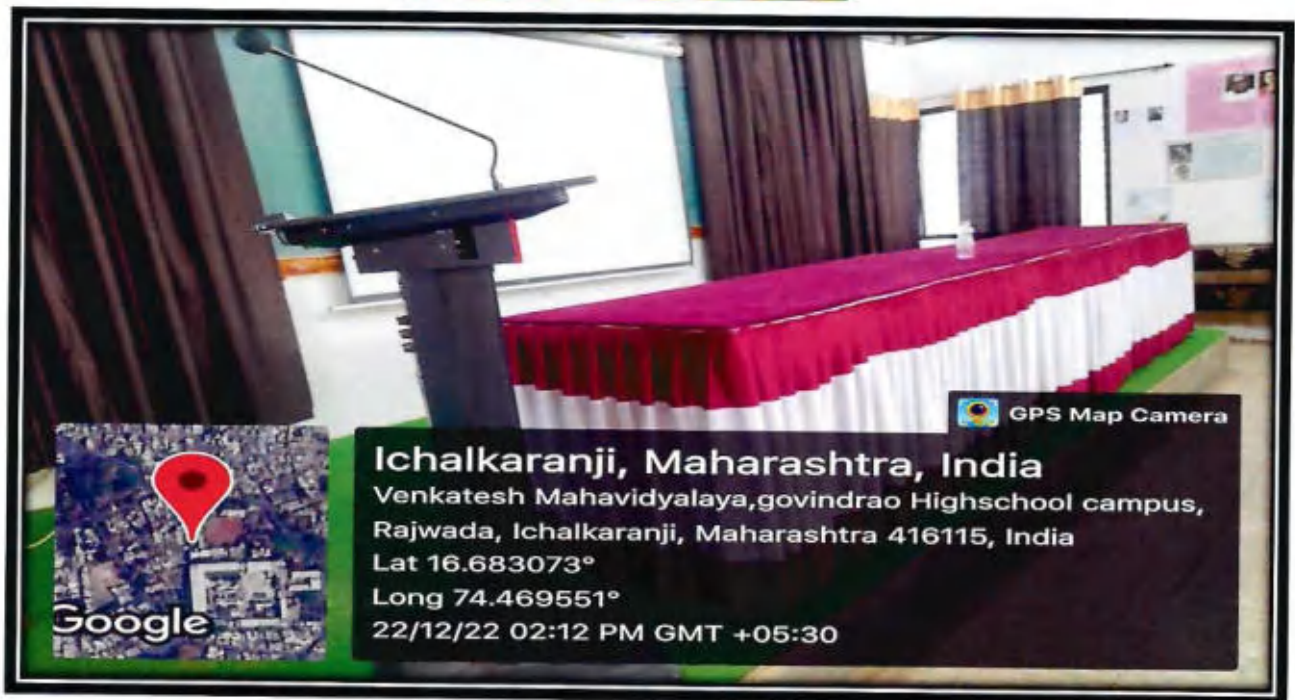
**Laptops**



## Face Scanner Machine



## Electronic Dias




**CCTV**




**Ichalkaranji, Maharashtra, India**  
Venkatesh Mahavidyalaya, govindrao Highschool campus,  
Rajwada, Ichalkaranji, Maharashtra 416115, India  
Lat 16.683073°  
Long 74.469551°  
22/12/22 10:47 AM GMT +05:30



Google



**Ichalkaranji, Maharashtra, India**  
Shri Venkatesh Mahavidyalaya, Ichalkaranji, Govindrao  
High School Campus, MFM9+4WJ, Rajwada,  
Ichalkaranji, Maharashtra 416115, India  
Lat 16.682902°  
Long 74.469679°  
05/01/23 12:45 PM GMT +05:30



Google



Shri N.B. Education Society's

**Shri Venkatesh Mahavidyalaya,  
Ichalkaranji**

# **Receipts of Purchase of Computer**



TURBO COMPUTERS  
 GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
 OPP. DR. BADABADE HOSPITAL  
 SANGLI ROAD,  
 A/P ICHALKARANJI 416115  
 State Name : Maharashtra, Code : 27  
 Contact : 0230-2427061, 2437145,9370012682,  
 E-Mail : acturbocomputers@gmail.com

Computer  
 purchase

2 pages

Receipt Voucher

No. : 693

Dated : 11-Nov-2021



Particulars	Amount
Account : Shri Venkatesh Mahavidyalaya. Agst Ref TB/10/123 10-Nov-2021 4,56,000.00 Cr	4,56,000.00
Through : ADINATH CO-OP. BANK LTD. (A/51)	
In Account of : beng Ch. No. 091709 Central Bank Of India payment received	
Amount (in words) : INR Four Lakh Fifty Six Thousand Only	

₹ 4,56,000.00





No. TB/11/15  
o. DC NO. 255,256,

**TURBO COMPUTERS**

GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFPC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Tax Invoice**

Party : Shri Venkatesh Mahavidyalaya.  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra. Code : 27

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DESKTOP LENOVO PC(REFURB.)</b> SN:MJ00FUXF, SN: MJ01UZWT SN:MJ007JHB, SN: PC01VT00 SN:MJ01K9EE, SN: PC044E4T SN:MJ027DWG, SN:MJ01U2L6 SN:PC098MD1, SN: MJ02SVLB SN:MJ01U305, SN: PC059FFY SN:PB02NUVY, SN: PB035G0G SN:MJ01U2MK, SN:MJ0JFKGC SN:PC098MCS, SN: MG009N6Y SN:MG001VW6, SN: PB00HBJZ SN:PC049LXX, SN:PC098MCT SN:PC03T605 SN:PB00MEMO INTEL CORE I5, 4 TH GENERATION, 4GB RAM, 240GB HDD, DVD RW, CABINET+SMPS WIN 7 PRO 6 MONTHS WARRANTY	84713010	24 NO	16,101.89	NO		3,86,440.56
2	<b>MONITOR 18.5" AVERTEK 18.5" LED (HDMI)</b> SN:AKLE18509202100453 SN:454 SN:455, SN:456, SN:- 409 SN:410 SN:411, SN:412, SN:AKLE18509202101001 SN:1002 SN:1003,SN:1004 SN:AKLE18509202101993 SN:AKLE18509202101037 SN:466,SN:467,SN:468.	8528	24 NO	0.01	NO		0.24

continued ...

This is a Computer Generated Invoice



Invoice No. TB/11/15  
No. DC NO. 285,286,

## TURBO COMPUTERS

GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115

GSTIN/UIN: 27ADFPC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com

## Tax Invoice(Page 2)



Party : Shri Venkatesh Mahavidyalaya.  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	<b>KB DELL USB 216</b> SN:CNOP1YDRPRC0014N010S SN:-14N0Y8,SN:-14N011R SN:-14N0114,SN:-14N00W6 SN:-14N010M,SN:-14N010Q SN:-14N010W,SN:-14N00XV SN:-14N011M,SN:-11Q05K3 SN:-11Q05NQ,SN:-11Q05HJ SN:-00CN0D46,SN:-11Q5K1 SN:11Q05G6,SN:11Q05HN, SN:11Q05HR,SN:-11Q05H0 SN:OCN0DBD,SN:00CN0DBU SN:OCN0DCK,SN:-00CN0DD2 SN:11Q05FZ (1 Year Warranty)	84716040	24 NO	0.01	NO		0.24
4	<b>MOUSE OPTICAL DELL USB MS 116</b> SN:CN05NT8RPRC001430I03 SN:1430HQB,SN:-1430HZI SN:-1430HYS,SN:-1430HYX SN:-1430HZM,SN:-1430HZH SN:-1430HYR,SN:-1430HZ2 SN:-1430HYW,SN:-1430HYQ SN:-1430HZ7,SN:-1430HYP SN:-1430HZC,SN:-1430HZT SN:-1430HZD,SN:-143HZL SN:-1430HZ8,SN:-1430HZ5 SN:-1430HZA,SN:-1430HZW SN:-1430HYL,SN:-1430HZG SN:-1430HZR,1 Year Warranty	8471	25 NO	0.01	NO		0.25
	<b>POWER COD DESKTOP</b>	8471	24 NO	0.01	NO		0.24
							3,86,441.53
							34,779.73
							34,779.73

CGST  
SGST

continued ...

This is a Computer Generated Invoice.



(ORIGINAL FOR RECIPIENT)

Invoice No. TB/11/15  
DC No. DC NO. 285,286,

Dated 10-Nov-2021




**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFPC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Tax Invoice(Page 3)**

Party : Shri Venkatesh Mahavidyalaya.  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	disc. %	Amount
	Less: <b>ROUND OFF</b>						(-) <b>0.99</b>
<b>मंजूर,</b>  <b>प्रचार्य</b>							
Total:			<b>121 NO</b>				<b>₹ 4,56,000.00</b>

Amount Chargeable (in words)

**INR Four Lakh Fifty Six Thousand Only**

E. & O.E

**Remarks:**

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's PAN : **ADFPC6820J**

**Company's Bank Details**

Bank Name : **ADINATH CO-OP. BANK LTD. CIA (51)**  
A/c No. : **002002210000051**  
Branch & IFS Code: **MAIN BRANCH & HDFC00SACBL**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for **TURBO COMPUTERS**

Authorized Signatory

This is a Computer Generated Invoice



## e-Way Bill



E-Way Bill No: 2613 5839 6197  
E-Way Bill Date: 10/11/2021 11:40 AM  
Generated By: 27ADF PC682 0J1ZN - TURBO COMPUTERS  
Valid From: 10/11/2021 11:40 AM [1Kms]  
Valid Until: 11/11/2021

### Part - A

GSTIN of Supplier: 27ADFPC6820J1ZN, TURBO COMPUTERS  
Place of Dispatch: ,MAHARASHTRA-416115  
GSTIN of Recipient: URP ,Venkatesh Mahavidhyalay  
Place of Delivery: Ichalkaranji, MAHARASHTRA-416115  
Document No.: TB/11/15  
Document Date: 10/11/2021  
Transaction Type: Regular  
Value of Goods: 538080  
HSN Code: 84713010 - COMPUTERS SYSTEM  
Reason for Transportation: Outward - Supply  
Transporter:

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH09AD9198 & TB/11/15 & 10/11/2021		10/11/2021 11:40 AM	27ADFPC6820J1ZN	-	-



261358396197





OPP. DR. BADADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
State Name : Maharashtra, Code : 27  
E-Mail : acturbocomputers@gmail.com

Receipt Voucher

920

Dated : 14-Jan-2022

Particulars	Amount
Dr. Venkatesh Mahavidyalaya. Vst Ref TB/12/21 60,003.00 Cr	60,003.00
	₹ 60,003.00



ADINATH CO-OP. BANK LTD. CIA (51)

Account of :

CH. NO. : 139834 CENTRAL BANK

Amount (in words) :

INR Sixty Thousand Three Only



Handwritten mark resembling a stylized '3' or a flourish.

(DUPLICATE FOR TRANSPORTER)

12/21  
23-11-21

## TURBO COMPUTERS

GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFP6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com

## Tax Invoice

Party : Shri Venkatesh Mahavidyalaya.  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27



Batch Document No.	Delivery Note						Amount
Buyer : Swpanil Sir	To : 23-11-21						
Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
<b>TOP DELL OPTIPLEX 5090- I5</b> SN:JLMV2G3 Intel Meke Core i5 11th Gen processor, H570 Chipset, Motherboard, 8GB DDR4 RAM 1TB SATA HDD + NVMe PCI, PCIe Slot, Serial Port, MT Cabinet + 85% Certified SMPS VGA + HDMI Ports, 3 Year Warranty From Dell Service Center	84714900	1 NO	47,250.00	NO		47,250.00	
<b>HDD 240 GB SSD SATA CRUCIAL BX 500</b> SN:2132E5BF71E3 1 Year Warranty	8523	1 NO	2,900.00	NO		2,900.00	
<b>INSTALLATION ONE TIME NEW INSTALLATION ON SITE SERVICE</b> LAN( Network)Setup, Installtion of Printer, Training & other	8517 9987					50,150.00	
<b>CGST</b>						350.00	
<b>SGST</b>						350.00	
						4,576.50	
						4,576.50	
<b>Total</b>		<b>2 NO</b>				<b>₹ 60,003.00</b>	

Amount Chargeable (in words)

INR Sixty Thousand Three Only

## Remarks:

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment  
Company's PAN : ADFPC6820J

## Company's Bank Details

Bank Name : ADINATH CO-OP. BANK LTD. C/A (51)  
A/c No. : 0020002210000061  
Branch & IFS Code: MAIN BRANCH & HDFC0CSACBL

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct for TURBO COMPUTERS  
Customer's Seal and Signature



मा. सर,  
ग्रंथालयातील जविक साँफरथेअर  
ही सर्व्हर म्हणून सीपीयू स्वरेदी  
रख्यात आला आहे. तो ग्रंथालयास प्राल सात्रा आहे.  
This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Dated 3-Dec-2021

#12/21  
and 23-11-21

**TURBO COMPUTERS**

GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFP6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com

**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27



Dispatch Document No.		Delivery Note					
Through : Swpanil Sir		To : 23-11-21					
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DESKTOP DELL OPTIPLEX 5090- I5</b> SN:JLMV2G3 Intel Make Core i5 11th Gen processor, H570 Chipset, Motherboard, 8GB DDR4 RAM 1TB SATA HDD + NVMe PCI, PCIe Slots, Serial Port, MT Cabinet + 85% Certified SMPS VGA + HDMI Ports, 3 Year Warranty From Dell Service Center	84714900	1 NO	47,250.00	NO		47,250.00
2	<b>HDD 240 GB SSD SATA CRUCIAL BX 500</b> SN:2132E5BF71E3 1 Year Warranty	8523	1 NO	2,900.00	NO		2,900.00
	<b>INSTALLATION ONE TIME NEW INSTALLATION ON SITE SERVICE</b>	8517 9987					350.00 350.00
	<b>LAN( Network)Setup, Installtion of Printer, Training &amp; other</b>						4,576.50
	<b>CGST</b>						4,576.50
	<b>SGST</b>						4,576.50
<b>Total</b>			<b>2 NO</b>				<b>₹ 60,003.00</b>

E. & O.E

Amount Chargeable (In words)

**INR Sixty Thousand Three Only**

Remarks:  
1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

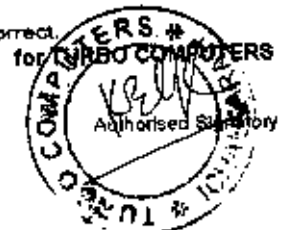
Company's PAN : **ADFP6820J**

**Company's Bank Details**

Bank Name : **ADINATH CO-OP. BANK LTD. C/A (51)**  
A/c No. : **0020002210000051**  
Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
Customer's Seal and Signature



This is a Computer Generated Invoice.



Shri N.B. Education Society's

**Shri Venkatesh Mahavidyalaya,  
Ichalkaranji**

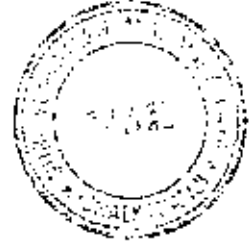
**Receipts of Purchase  
of Printer**



**Receipt Voucher**

No. : 311

Dated : 18-Jul-2020



Particulars	Amount
Account : Shri Venkatesh Mahavidyalaya. Aqd Ref TB06/187 25-Jun-2020 37,170.00 Cr	37,170.00
Through : ADINATH CO-OP. BANK LTD. CA (SI)	
On Account of : CH. NO. : 121961 CENTRAL BANK OF INDIA	
Amount (in words) : INR Thirty Seven Thousand One Hundred Seventy Only	
	<b>₹ 37,170.00</b>



*[Handwritten signature]*

कॉम्प्युटर सर्विस (52)



**TURBO COMPUTERS**

GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFP6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2430380 / 2424534  
State Name : Maharashtra, Code : 27

Despatch Document No.		Delivery Note by hand dt. 25-Jun-2020						
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>PRINTER HP 1020 LASERJET</b> Sr.no.CNCGY35651 Sr.No.:CNCGY35774 Sr.no.CNCGY34600	84433240	18 %	3 NO	10,500.00	NO		31,500.00
								CGST SGST 2,835.00 2,835.00
		Total		3 NO				₹ 37,170.00

संजय,  
प्रचार्य.

Amount Chargeable (in words)

E. & O.E

**INR Thirty Seven Thousand One Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	31,500.00	9%	2,835.00	9%	2,835.00	5,670.00
<b>Total</b>	<b>31,500.00</b>		<b>2,835.00</b>		<b>2,835.00</b>	<b>5,670.00</b>

Tax Amount (in words) : **INR Five Thousand Six Hundred Seventy Only**

**Remarks:**

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's PAN : **ADFP6820J**

**Company's Bank Details**

Bank Name : **ADINATH CO-OP. BANK LTD. C/A (51)**  
A/c No. : **0020002210000051**  
Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

This is a Computer Generated Invoice

हीन नवीन प्रिंटर कार्यालयत घडोच केले.  
हीन प्रिंटर बसविले आहेत. हक प्रिंटर कार्यालयात ठेवला आहे.

*(Handwritten signature)*



Ref.No.TB/06/07

GST NO. 27ADFPC6820J1ZN

Date:- 09-06-2020

**Quotation**To,  
The Principal Sir  
Shree Vyankatesh Mahavidhyalay  
Chalkaranji

Cont Person :- Anush Gaykawad Sir 9890352923

As per our Diss. we are submitting our Quotation of Laserjet Printer as under.

SR NO	Product Details	Qty	Rate	Total	GST 18 %	TOTAL
	Printer					
1	HP Make Laserjet 1020 Printer ( A4 Size )	3	10500	31500	5670	37170

**TERMS & CONDITIONS:-**

- 1 Payment 100% advance with technically cleared written purchase order.
- 2 Delivery within 8/10 days.
- 3 Warranty: 1 Year from the date of Invoice against any manufacturing defects.
- 4 GST as Per Above mentioned in Quotation
- 5 Quotation is Valid only 10 Days.
- 6 Cable Fitting & Installation at Extra as per site.

मंजूर

(श्री. श्री. बी. सुख. विठोबा)  
ऑनलाईन सेक्रेटरी(श्री. सु. भाय. बा. नंदार)  
अदिस, पर्यटन कमिटी(श्री. डॉ. विजय सु. मते)  
प्रचारक(श्री. व. बी. पारिल)  
अदिस, पर्यटन कमिटी

# TRYCOMP COMPUTERS

Wanaya Galli, Near Old Nagar Palika,  
Chalkaranji.416115



Date:- 11-06-2020

## Quotation

The Principal Sir  
Wanaya VYankatesh Mahavidyalay  
Chalkaranji.

As Per our discussion we are submitting Quotation as under.

Sl. No.	Particulars	Qty	Rate	Amount
1	Laserjet 1020 HP Make Printer	3	10750/-Rs.	32250/-Rs.
			Total :-	32250/-Rs.
			18 % GST	5805/-Rs.
			Final Total :-	38055/-Rs.

### TERMS & CONDITIONS: -

1. Octroi : At actual Extra.
2. Payment 100% advance with technically cleared written purchase order.
3. Delivery within 7 days.
4. Warranty: 1 Year from the date of Invoice against any manufacturing defects.
5. Quotation is Valid only 10 Days.
6. 18% GST Extra.

नामद्वारा

(श्री. श्री. वी. सुख. चिडंगेसा)  
अध्यापक, अकादमिक

मा. डॉ. विजय सु. माने)  
प्राचार्य

Trycomp Computers

Rmpjoshi

(प्रा. सु. शाय. बाळदा)  
सदस्य, पर्यवेस कमिटी

(श्री. के. बी. पटील)  
सदस्य, पर्यवेस कमिटी

# MANISHA INFOTECH

11/468 , KAPAD MARKET ROAD , OPP SONAL SARI CENTER, ICHALKARANJI  
CELL NO :- VIVEK - 9890316539 , 9011054739

## - • QUOTATION • -



Principal sir,  
Jyotesh Mahavidhyalay  
Ichalkaranji

Date :- 11/06/2020

Ref No. :- MI-78

DESCRIPTION / SPECIFICATION	QTY	RATE	GST	AMOUNT
HP Make 1020 Printer Lazerjet	3	10650	18%	37701
		<b>Total</b>		<b>37701</b>

### TERMS & CONDITIONS :

- 100% Payment WITH P O.
- Quotation valid up to 10 days
- Warranty : 1 year As per Company
- No warranty on Burn & Breakages.

Handwritten mark resembling the letter 'L'.

For - MANISHA INFOTECH.

Handwritten signature  
Prop

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(प्र. ड. अथ. बाबदार)  
अधिकारी, सेक्टर

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(मा. डॉ. विजय सु. भासे)  
प्रचार

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(प्र. ड. अथ. बाबदार)  
अधिकारी, सेक्टर

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(श्री. के. बी. पाटील)  
अधिकारी, प्रत्यक्ष कमिटी



Shri N.B. Education Society's

**Shri Venkatesh Mahavidyalaya,  
Ichalkaranji**

**Receipts of Purchase  
of Xerox Machine**



श्री. ना. बा. एज्युकेशन सोसायटीचे, व्हौचर नं.  
**श्री व्यंकटेश महाविद्यालय, इचलकरंजी.**

पेमेंट व्हौचर

तारीख 25/8/2022

खाते

	रुपये	पैसे
पैसे घेणाऱ्याचे नांव <u>नाईम खेल्म अण्णु खड्गसेख</u>	9,82,000/-	00
तपशील <u>नांदवण विद्यालय (इडकोडे)</u>		
<u>पुरतले ल्याचे बिल खेळल लेकेवलील</u>		
चेक नं. <u>87989</u> चे मिळाले		
रोख/चेकने पोहचले		
अक्षरी रुपये <u>एक लाख लेखाक्षीय एवाए फाळ</u> एकूण	9,82,000/-	00

मुख्यलिपिक

मंजूर

प्राचार्य

पैसे परी सही

व्हौचर प्रतिलिपि  
5 फनेर

# NICE

## SALES & SERVICES

Jear Bhagyarekha Talkies, Nagarpalika Complex, Gala No.33, ICHALKARANJI  
 Varayan Doifode - 9850183697, Vishal Doifode - 9637279128 Email : Nicessich@gmail.com  
 Canon & Kyocera Xerox Machines, Color Printer, Lamination, Spiral Machines, Toner & All Spare Parts

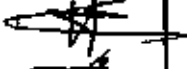


### Cash/Credit Memo

No. 352

Date 24/08/20

To, Mrs. Sruje Yan Ktesh mahavidyal Mob. \_\_\_\_\_  
Jchal/karanji

No.	Description	Qty.	Rate	Amount
1)	Ir 2525. Canone digetal copier (Ae) machine	-	-	102000/-
2)	Kyocera 2040 all inone	-	-	40.000/-
<b>मंजूर,</b>  <b>प्राप्त.</b>			<b>TOTAL</b>	142000/-

In Words one lakh forty two thousand only

  
 For -  
**NICE SALES & SERVICES**



# श्री व्यंकटेश महाविद्यालय, इचलकरंजी



## महाविद्यालयातील परीक्षा विभागाकरिता तसेच ऑफीसकरिता नवीन झेरॉक्स मशिन खरेदी करणे — तौलनिक तक्ता

महाविद्यालयातील परीक्षा विभागाकरिता तसेच ऑफीसकरिता नवीन झेरॉक्स मशिन खरेदी करणेसाठी दरपत्रके बंद पाकिटातून मागविणेत आली होती. सदरची दरपत्रके महाविद्यालयाच्या पर्चेस कमिटीसमोर सोमवार, दि. २२/०८/२०२२ रोजी उघडणेत आली, त्याचा तौलनिक तक्ता खालीलप्रमाणे आहे.

अ. नं.	तपशिल	नग	कार्तिक कॉपीअर व झेरॉक्स, शिंगणापूर, तालूका: करवीर, जिल्हा: कोल्हापूर	समर्थ कॉपीअर, राजारामपूरी १२वी गल्ली, कोल्हापूर	नाईस सेल्स व सर्व्हिसेस, नगरपालिका कॉम्प्लेक्स, गाळा नं. ३३, इचलकरंजी
०१	Ir 2525 Cannone digital copier (Rc) machine	१	१,१५,०००/-	१,१०,०००/-	१,०२,०००/-
०२	Kyouser 2040 all in one	१	५५,०००/-	५२,०००/-	४०,०००/-
	एकूण		१,७०,०००/-	१,६२,०००/-	१,४२,०००/-

वरीलप्रमाणे तौलनिक तक्ता पाहता नाईस सेल्स व सर्व्हिसेस, नगरपालिका कॉम्प्लेक्स, गाळा नं. ३३, इचलकरंजी यांचे दरपत्रक सर्वात कमी असलेने सदरचे दरपत्रक सर्वानुमते मंजूर करणेत येत आहे.

(मा.श्री.बी.एस.वडिगे)  
ऑनररी सेक्रेटरी  
श्री.ना.बा.एज्यु.सोसायटी, इचलकरंजी

(मा.डॉ.विजय ए.माने)  
प्राचार्य  
श्री व्यंकटेश महाविद्यालय, इचलकरंजी

(प्रो.डॉ.)एन.एम.मुजावर)  
सदस्य, पर्चेस कमिटी  
श्री व्यंकटेश महाविद्यालय, इचलकरंजी

(श्री.ए.एस.गायकवाड)  
सदस्य, पर्चेस कमिटी  
श्री व्यंकटेश महाविद्यालय, इचलकरंजी

# Samarth Copier

Canon & Kyocera Xerox Machines, Color Printer, Lamination,  
Spiral Machines, Toner & All Spare Parts

Rajarampuri 12th Lane, Kolhapur



Date :- 20/08/22.

To

Shri Venkatesh Mahavidyalaya

Ichalkaranji

## QUOTATION

Description	Qty.	Rate	Amount
Ir. 2525 Canon digital copier (RC)mc			1,10,000/-
Kyocera 2040 all in one			52000/-
		Total Rs.	1,62,000/-

(Rs.

**Terms & Conditions :-**

Warranty :- 3 Months.

Payment :- 100% Advance.

For Samarth Copier

  
Proprietor

# Kartik Copier & Xerox

All type Xerox machine supplier

Shingnapur, Tal.Karveer, Dist.Kolhapur



Date :- 20-8-2022

## QUOTATION

To  
Shri Venkatesh Mahavidyalaya  
Chalkani

Sr. No.	Description	Qty.	Rate Rs.	Amount Rs.
1)	IP. 2525 Cannon Digital Copier (C) m			1,15,000
2)	KYOUSER 2040 all in one.			55,000
			Total Rs.	1,70,000
(In words Rs. One Lakh Seventy thousand only				only)

For Kartik Copier & Xerox

Proprietor.



Shri N.B. Education Society's

**Shri Venkatesh Mahavidyalaya,  
Ichalkaranji**

**Receipts of Purchase  
of Digital Camera**



## **Divya Sales**

Shop No.14 Shahu Stadium Near Gokhale College Road Kolhapur:-416012

Ph.0231-2640996

E-mail:- divyasales@live.com

Deales In:- All Photographic Goods, Digital Camera, Photo printers, Handycams

### **RECEIPT**

Date:- 22 / 06 / 2020

To,  
The Principal,  
Shri Venkatesh Mahavidyalaya,  
Ichalkaranji.

Received cheque no. 121955 dated 22-06-2020 on Central Bank of India for Rs. 68,300=00 (Rs. Sixty Eight Thousand Three Hundred only) for full and final payment of bill no. 57 dated 18-06-2020.

Thanking you

Yours faithfully,

(Milind Gundale)  
For Divya Sales



4

**Divya Sales**

Shop No.14,Shahu Stadium  
Gokhale Collage Road  
KOLHAPUR-416012  
02312640996 / 9422582818  
GSTIN/UID: 27ADSPG6378A1ZC  
State Name : Maharashtra, Code : 27  
E-Mail : divyasales@live.com

Buyer

**PRINCIPAL,Shri Venkatesh Mahavidyalaya  
ICHALKARANJI**

State Name : Maharashtra, Code : 27

Invoice No.

57

Dated

18-Jun-2020

Delivery Note

Mode/Terms of Payment

CREDIT

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Nikon D5300 18-140mm Lens Kit Batch : 7691141 / 70288576	85258020	1 Nos.	40,234.38	Nos.		40,234.38
2	Godex TT685 N Flash Batch : G200108700	90066100	1 Nos.	6,250.00	Nos.		6,250.00
3	Panasonic Eneloop AA 2000mah 4PL W/T	85075000	1 Nos.	703.13	Nos.		703.13
4	SANDISK ULTRA 32GB C10 48MB	85235100	1 Nos.	466.10	Nos.		466.10
5	Canon Selphy Printer-CP-1000 Batch : 0102300678	84433290	1 Nos.	5,000.00	Nos.		5,000.00
6	Canon KP-106IN Ink Paper Set	96121090	1 Nos.	1,228.81	Nos.		1,228.81
							53,882.42
							7,208.79
							7,208.79
CGST							
SGST							
Total			6 Nos.				₹ 68,300.00

E. &amp; O.F

Amount Chargeable (in words)

INR Sixty Eight Thousand Three Hundred Only

Company's PAN : ADSPG6378A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

मंजूर,

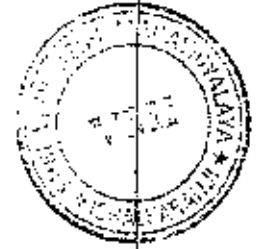
प्राचार्य.



SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

**Divya Sales**  
 Shop No.14, Shahu Stadium  
 Gokhale Collage Road  
 KOLHAPUR-416012  
 02312640895 / 9422582818  
 GSTIN/UIN: 27AD6PG6378A1ZC  
 State Name : Maharashtra, Code : 27  
 E-Mail : divyasales@live.com



Party : **PRINCIPAL, Shri Venkatesh Mahavidyalaya**  
**ICHALKARANJI**  
 State Name : Maharashtra, Code : 27

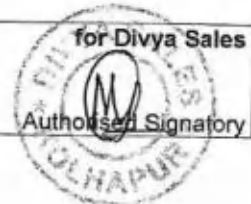
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258020	40,234.38	14%	5,632.81	14%	5,632.81	11,265.62
90066100	6,250.00	14%	875.00	14%	875.00	1,750.00
85075000	703.13	14%	98.44	14%	98.44	196.88
85235100	468.10	9%	41.95	9%	41.95	83.90
84433290	5,000.00	9%	450.00	9%	450.00	900.00
96121090	1,228.51	9%	110.59	9%	110.59	221.18
<b>Total</b>	<b>53,882.42</b>		<b>7,208.79</b>		<b>7,208.79</b>	<b>14,417.58</b>

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Seventeen and Fifty Eight paise Only**

4

for Divya Sales

  
 Authorised Signatory



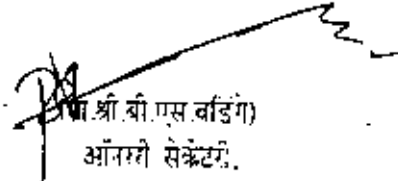
**श्री. व्यंकटेश महाविद्यालय, इचलकरंजी**  
**कॅमेरा व प्रिंटर खरेदीची दरपत्रक**

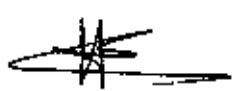


श्री व्यंकटेश महाविद्यालयामध्ये कॅमेरा व प्रिंटर खरेदी करणेसाठी दरपत्रक मागविणेन आली होती. सदरची दरपत्रके महाविद्यालयास मिळाली असून महाविद्यालयान्या परचेस कॅमिटीसमोर दिनांक १५.६.२०२० रोजी सकाळी ११.०० वाजता उपडणून आली, त्याच तौलनिक तक्ता खालीलप्रमाणे.


अ.नं	दुकानाचे नाव	दिव्या सेल्स, शाॅप नं. १४, शाहू स्टेडियम, गोखले कॉलेज रोड, कोल्हापूर	एम.जी ट्रेडर्स, शाॅप नं. एलजी-६ एस आर्कोड, ९ वी गल्ली, ई वॉर्ड, राजारामपूरी, कोल्हापूर.	श्री माई समर्थ सेल्स, २२३२, बी वॉर्ड, कॉलेज विकटी, मंगळवार पेठ, कोल्हापूर
1	Nikon DSLR Camera Model :- D5300 with 18- 140 mm lens kit	Rs. 51,500/-	Rs. 52,800/-	Rs. 53,000/-
2	Godox Flash Model TT685(N)	Rs. 8,000/-	Rs. 8,300/-	Rs. 8,500/-
3	Panasonic Cell - 4 Nos	Rs. 900/-	Rs. 950/-	Rs. 975/-
4	Cell Charger - 1 Nos	--	--	--
5	Sandisk 32 GB SD Card - 1 No	Rs. 550/-	Rs. 700/-	Rs. 750/-
6	Canon Selphy Printer Model CP1000	Rs. 5,900/-	Rs. 5,950/-	Rs. 5,995/-
7	Canon Cartedge -- KP108IN	Rs. 1,450/-	Rs. 1,470/-	Rs. 1,490/-
	<b>Total</b>	<b>Rs. 68,300/-</b>	<b>Rs. 70,170/-</b>	<b>Rs. 70,710</b>

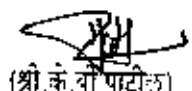
वरीलप्रमाणे तौलनिक तक्ता पाहता दिव्या सेल्स, कोल्हापूर यांचे कॅमेरा व प्रिंटर खरेदीचे दरपत्रक सर्वात कमी असल्याने सदरचे दरपत्रक सर्वानुमते मंजूर करणेत येत आहे.

  
श्री. श्री. एस. वडिंग  
ऑनररी सेक्रेटरी,  
श्री. ग. वी. एज्यु. सांसायटी, इचलकरंजी

  
(मा. डॉ. विजय ए. गानु)  
प्राचार्य,

श्री व्यंकटेश महाविद्यालय, इचलकरंजी

  
(प्रा. ए. आनंद वागतार)  
सदस्य, परचेस कॅमिटी  
श्री व्यंकटेश महाविद्यालय, इचलकरंजी

  
(श्री. के. वी. पाटील)  
सदस्य, परचेस कॅमिटी  
श्री व्यंकटेश महाविद्यालय, इचलकरंजी





## Divya Sales

Shop No.14 Shahu Stadium Near Gokhale College Road Kolhapur:-416012

Ph.0231-2640996

E-mail:- divyasales@live.com

Deales In:- All Photographic Goods, Digital Camera, Photo printers, Handycams

### Quotation

Date:- 13 / 06 / 2020

To

**Shri Venkatesh Mahavidyalaya  
ICHALKARANJI**

Sr No.	Particulars	Qty	price	Total
1.	NIKON DSLR Camera Model-D5300 With 18-140mm Lens Kit	1	51,500/-	51,500/-
2	GODOX Flash; TT685(N)	1	8000/-	8000/-
3	PANASONIC CELL Setof 4nos	1	900/-	900/-
4	Sandisk 32GB SD CARD	1	550/-	550/-
5	CANON SAELPHY Printer-CP1000	1	5900/-	5900/-
6	CANON Cartedge-KP1081N	1	1450/-	1450/-

GST NO. 27ADSPG6378A1ZC  
BANK -HDFC ACC NO-01642000015040  
IFSC CODE -HDFC0000164

TOTAL RS-68,300-00

### Terms & Conditions :-

1. 100% Advance
2. Price include all taxes
3. This rates & Quotation Valid for 15 Days From the date of Issue

मंजूर

(~~श्री. वी. वि. ए. वडोसा~~)  
मंडळी सेक्टर

(~~श्री. डॉ. विजय ए. मळे~~)  
प्रमाण

FOR-DIVYA SALES



(~~श्री. ए. अ. अ. अ. अ. अ.~~)  
सदस्य, परचेस कॅमिटी

(~~श्री. के. के. प. प. प.~~)  
सदस्य, परचेस कॅमिटी



## M.G. Traders

Shop No. LG-6 ACE Arcade 9<sup>th</sup> Lane E ward Rajarampuri Kolhapur-416008  
Ph.0231-2539996 Mob:-9422582818

Deales In:- All Photographic Goods, Digital Camera, Photo printers, Handycams

Quotation

Date:- 13 / 06 / 2020

TO

Shri Venkatesh Mahavidyalaya  
ICHALKARANJI

Sr No.	Particulars	Qty	price	Total
1.	NIKON DSLR Camera Model-D5300 With 18-140mm Lens Kit	1	52,800/-	52,800/-
2	GODOX Flash; TT685(N)	1	8300/-	8300/-
3	PANASONIC CELL Setof 4nos	1	950/-	950/-
4	Sandisk 32GB SD CARD	1	700/-	700/-
5	CANON SAELPHY Printer-CP1000	1	5950/-	5950/-
6	CANON Cartedge-KP108IN	1	1470/-	1470/-

TOTAL RS. = 70,170/-

### Terms & Conditions :-

1. 100% Advance
2. Price include all taxes
3. This rates & Quotation Valid for 07 Days From the date of Issue

### BANK DETAILS

- 1) ACCOUNT NAME- M.G. TRADERS
- 2) BANK NAME - HDFC
- 3) BRANCH NAME - LAXMIPURI
- 4) IFSC CODE - HDFC0001274
- 5) A/C NO - 50200009464470

For M.G. Traders

नामगूर

(श्री. के. के. पारखे)  
आजरी सेक्टर

(श्री. ए. अच्य वसणदार)  
सदस्य परचेस कमिटी



(श्री. के. के. पारखे)  
प्राचार्य

(श्री. के. के. पारखे)  
सदस्य परचेस कमिटी



# Shri Sai Samarth Sales

2272 B,ward,Mangalwar peth,Kolhapur-416012  
Ph.9420458445

SUPPLIER:- Electronic Equipments ,LED Panel,camera, binocular etc

## Quotation

Date:- 13/06/2020

TO

Shri Venkatesh Mahavidyalaya  
ICHALKARANJI

Sr No.	Particulars	Qty	price	Total
1.	NIKON DSLR Camera Model-D5300 With 18-140mm Lens Kit	1	53,000/-	53,000/-
2	GODOX Flash;TT685(N)	1	8500/-	8500/-
3	PANASONIC CELL Setof 4nos	1	975/-	975/-
4	Sandisk 32GB SD CARD	1	750/-	750/-
5	CANON SAELPHY Printer-CP1000	1	5995/-	5995/-
6	CANON Cartedge-KP1081N	1	1490/-	1490/-

TOTAL RS.= 70,710/-

### Terms & Conditions :-

1. 100% In Advance
2. Price include all taxes
- 3.This rates & Quotation Valid for 15 Days From the date of quot
4. Once order placed will not cancel

नामधर

(मा.के.के. पाटील)  
अध्यापक

(मा.डॉ. विजय ए. रणे)  
प्राचार्य

FOR-Shri Sai Samarth Sales  
For Shri Sai Samarth Sales

Proprietor

(प्रो. ए.नाथ. ठाणकार)  
सदस्य, परचेत कठिणे

(श्री.के.के. पाटील)  
सदस्य, परचेत कठिणे

ESTD : 1983

NAAC ' B '

(0230) 2424534, 2420380

Shri Narayanrao Babasaheb Education Society's



# SHRI VENKATESH MAHAVIDYALAYA

(COMMERCE)

ICHALKARANJI - 416 115. Dist. - Kolhapur  
(Affiliated to Shivaji University Kolhapur)

OLC

Website : www.venkateshcollege.com

E-mail : mshrivenkatesh@yahoo.com

Prin. Dr. Vijay A. Mane

M.Com., M. Phil., M.B.A., Ph.D.

Ref. No. VMI / 25 / 2020 - 20 21

Date : 8 JUN 2020

प्रति,  
मा. व्यवस्थापकसो,  
एम.जी. ट्रेडर्स,  
शॉप नं. एलजी-६ एस आर्केड,  
९ वी गल्ली, ई वॉर्ड, राजारामपूरी,  
कोल्हापूर.

विषय : कॅमेरा व प्रिंटर खरेदीचे दरपत्रक मिळणेबाबत.....

असल्या महाविद्यालयाकरिता खालील तपशीलाप्रमाणे कॅमेरा व प्रिंटर खरेदी करावयाचा आहे. तरी एक कॅमेरा व प्रिंटर किती किमतीमध्ये आपण महाविद्यालयात पुरवू शकाल याचे दरपत्रक, (पॅन नंबरसह, बंद पाकिटातून) शनिवार दिनांक १३.०६.२०२० पुर्वी महाविद्यालयात पोहोच करावे.

अ.नं	तपशील
1	Nikon DSLR Camera Model :- DS300 with 18-140 mm lens kit
2	Godox Flash Model TT685(N)
3	Panasonic Cell - 4 Nos
4	Cell Charger - 1 Nos
5	Sandisk 32 GB SD Card - 1 No
6	Canon Selphy Printer Model CP1000
7	Canon Cartedge - KP108IN

कळवे,



आपला विश्वासू,

(डॉ. विजय ए. माने)

प्राचार्य,

श्री कॅम्पेस महाविद्यालय,

कोल्हापूर.



# **Divya Sales**

Shop No.14 Shahu Stadium Near Gokhale College Road Kolhapur:-416012

Ph.0231-2640996

E-mail:- divyasales@live.com

Deales In:- All Photographic Goods, Digital Camera, Photo printers, Handycams

## **RECEIPT**

Date:- 22 / 06 / 2020

To,  
The Principal,  
Shri Venkatesh Mahavidyalaya,  
Ichalkaranji.

Received cheque no. 121956 dated 22-06-2020 on Central Bank of India for Rs. 1450=00 (Rs. One Thousand Four Hundred Fifty only) for full and final payment of bill no. 58 dated 18-06-2020.

Thanking you

Yours faithfully,

( Milind Gundale )  
For Divya Sales



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)



<b>Divya Sales</b> Shop No.14,Shahu Stadium Gokhale Collage Road KOLHAPUR-416012 02312640996 / 9422582818 GSTIN/UIN: 27ADSPG6378A1ZC State Name : Maharashtra, Code : 27 E-Mail : divyasales@live.com Buyer <b>PRINCIPAL,Shri Venkatesh Mahavidyalaya</b> <b>ICHALKARANJI</b> State Name : Maharashtra, Code : 27	Invoice No.	Dated
	58	18-Jun-2020
	Delivery Note	Mode/Terms of Payment
		<b>CREDIT</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NISI 67mm UV FILTER	90022000	1 Nos.	677.97	Nos.		677.97
2	Jet4 Charger for Bx1	85044030	1 Nos.	550.85	Nos.		550.85
							1,228.82
							110.60
							110.60
	Less: CGST SGST ROUND OFF						(-10.02)
	<b>Total</b>		<b>2 Nos.</b>				<b>₹ 1,450.00</b>

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

**INR One Thousand Four Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90022000	677.97	9%	61.02	9%	61.02	122.04
15044030	550.85	9%	49.58	9%	49.58	99.16
<b>Total</b>	<b>1,228.82</b>		<b>110.60</b>		<b>110.60</b>	<b>221.20</b>

Tax Amount (in words) : **INR Two Hundred Twenty One and Twenty paise Only**

मंजूर,  
  
 प्राचार्य.

Company's PAN : ADSPG6378A

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

**SUBJECT TO KOLHAPUR JURISDICTION**  
 This is a Computer Generated Invoice



**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com

Kiber optic 33



**Receipt Voucher**

No. : 160

Dated : 14-Jun-2021

Particulars	Amount
Account : Shri Venkatesh Mahavidyalaya. Agst Ref TB/05/25 7-May-2021 1,25,905.00 Cr	1,25,905.00
Through : ADINATH CO-OP. BANK LTD. CIA (51)	
On Account of : CH. NO. 076973 CENTRAL BNAK OF INDIA	
Amount (in words) : INR One Lakh Twenty Five Thousand Nine Hundred Five Only	
	₹ 1,25,905.00



Handwritten mark resembling a lightning bolt or the number 3

(ORIGINAL FOR RECIPIENT)

Dated 7-May-2021

Sl No. TB/05/25  
No. DC NO. 501/517/518/522



**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFPC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

S/No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>SWITCH 24 PORT TP LINK GIGABIT</b> SN:2211333002556 SN:2204144001033 SN:22031H0002933 1 YEAR WARRANTY	85176290	18 %	<b>3 NO</b>	5,100.00	NO		<b>15,300.00</b>
2	<b>PATCH PANEL 24 PORT -CAT 6 D LINK</b>	85389000	18 %	<b>5 NO</b>	2,800.00	NO		<b>14,000.00</b>
3	<b>TR BOX D LINK</b>	8517	18 %	<b>100 NO</b>	250.00	NO		<b>25,000.00</b>
4	<b>PATCH CORD 1 MTR - CAT 6 D LINK</b>	8544	18 %	<b>200 NO</b>	130.00	NO		<b>26,000.00</b>
5	<b>CABLE MANAGER D LINK 1U PVC</b>	85381010	18 %	<b>4 NO</b>	381.38	NO		<b>1,525.52</b>
6	<b>LAN CABLE D LINK 18%</b>	85441999	18 %	<b>1,019 NO</b>	19.01	NO		<b>19,371.19</b>
7	<b>RACK 18 U WALLMOUNT D LINK</b>	85381010	18 %	<b>1 NO</b>	5,500.00	NO		<b>5,500.00</b>
								<b>1,06,696.71</b>
								<b>9,602.71</b>
								<b>9,602.71</b>
								<b>(-)0.13</b>
	<b>CGST</b>							<b>9,602.71</b>
	<b>SGST</b>							<b>9,602.71</b>
	<b>ROUND OFF</b>							<b>(-)0.13</b>
	<b>Total</b>			<b>1,332 NO</b>				<b>₹ 1,25,902.00</b>

Less :

**मंजूर,**  
  
**प्राचार्य.**

Amount Chargeable (in words)

**INR One Lakh Twenty Five Thousand Nine Hundred Two Only**

**Remarks:**

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's PAN : **ADFPC6820J**

**Company's Bank Details**

Bank Name : **ADINATH CO-OP. BANK LTD. C/A (61)**  
A/c No. : **0020002210000051**  
Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
Customer's Seal and Signature



This is a Computer Generated Invoice

E. & O.E



**Tax Invoice**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Dated 7-May-2021

No. TB/05/25

**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFPC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com  
Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27



HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	15,300.00	9%	1,377.00	9%	1,377.00	2,754.00
85389000	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
8517	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
8544	26,000.00	9%	2,340.00	9%	2,340.00	4,680.00
85381010	7,025.52	9%	632.30	9%	632.30	1,264.60
85441999	19,371.19	9%	1,743.41	9%	1,743.41	3,486.82
<b>Total</b>	<b>1,06,696.71</b>		<b>9,602.71</b>		<b>9,602.71</b>	<b>19,205.42</b>

16

Tax Amount (in words) : **INR Nineteen Thousand Two Hundred Five and Forty Two paise Only**





Shri N.B. Education Society's

**Shri Venkatesh Mahavidyalaya,  
Ichalkaranji**

**Receipts of Purchase  
of Biyani Software  
dated 15<sup>th</sup> May 2009**



**INVOICE**



1<sup>st</sup> Floor, "Biyani Bhavan", 1140-E, Lohiya Path, Sykes Extension, Kolhapur - 416001, Maharashtra  
Telefax: 0231-2521873. Cell: 09922112873. Email: biyanitechnologies@gmail.com

<b>Customer's Name:</b> Shri Vyankatesh Mahavidyalaya, Ichalkaranji		<b>Invoice No</b>	20010	
		<b>Invoice Date</b>	15 <sup>th</sup> May, 2009	
		<b>PO Number</b>		
Sr. No	Description Of Item	Quantity	Rate	Total (Rs)
1	Student Module, Fee Module, Fine Module, Accounts Module	1	30,500/-	30,500/-
			<b>Sub Total</b>	<b>30,500/-</b>
			<b>Vat 4%</b>	<b>1,220/-</b>
				<b>E &amp; O.E.</b>
<b>Total In Words: Thirty One Thousand Seven Hundred Twenty Only</b>			<b>Round Off</b>	<b>-</b>
			<b>Grand Total</b>	<b>31,720/-</b>

**Terms & Conditions:**

1. Warranty: For 1 Year from the date of implementation of the software It is the responsibility of customer to take and maintain regular backup of the data.
2. Biyani Technologies does not install or hold ourselves responsible for installing any third party software besides the College Management System.
3. Customization: Bill rose above is for implementation of As - is College Management Software as per demonstration given and number of reports shown. Any customization, changes or addition of reports and forms will be charged extra.
4. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only
5. Any late payment will have an interest @ 24% per annum on the total amount
6. All disputes are subjected to Kolhapur jurisdiction

चे. नं. 129339  
15/5/09

Receiver's Signature

भंडार  
सुभा  
पाचार्य

By advance  
Rs 15,000/-

For Biyani Technologies

Authorized Signatory

To  
Shri. P. S. Gaikwad -  
(to see me)  
10/02

**INVOICE**



1<sup>st</sup> Floor, "Biyani Bhavan", 11.40-E, Lohiya Path, Sykes Extension, Kolhapur – 416001, Maharashtra  
 Telefax: 0231-2521873. Cell: 09922112873. Email: biyanitechnologies@gmail.com

Customer's Name: Shri Vyankatesh Mahavidyalaya, Ichalkaranji	Invoice No	20010
	Invoice Date	15 <sup>th</sup> May, 2009
	PO Number	

Sr. No	Description Of Item	Quantity	Rate	Total (Rs)
1	Student Module, Fee Module, Fine Module, Accounts Module	1	30,500/-	30,500/-

Total In Words: Thirty One Thousand Seven Hundred Twenty Only	<b>Sub Total</b>	<b>30,500/-</b>
	Vat 4%	1,220/-
	E & O.E.	
	Round Off	
	<b>Grand Total</b>	<b>31,720/-</b>

**Terms & Conditions:**

1. Warranty: For 1 Year from the date of Implementation of the software It is the responsibility of customer to take and maintain regular backup of the data.
2. Biyani Technologies does not install or hold ourselves responsible for installing any third party software besides the College Management System.
3. Customization: Bill rose above is for implementation of As - is College Management Software as per demonstration given and number of reports shown. Any customization, changes or addition of reports and forms will be charged extra.
4. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
5. Any late payment will have an Interest @ 24% per annum on the total amount.
6. All disputes are subjected to Kolhapur jurisdiction.

चे. नं. 129339  
15/5/09

*[Signature]*  
Receiver's Signature

To  
Smt. P. S. Gaikwad -  
(to see me)  
*[Signature]*  
Total

भारत  
*[Signature]*  
पापाव  
By advance  
Rs 10,000/-

For Biyani Technologies

*[Signature]*  
Authorized Signatory

**INVOICE**



1<sup>st</sup> Floor, "Biyani Bhavan", 1140-E, Lohiya Path, Sykes Extension, Kolhapur – 416001, Maharashtra  
 Telefax: 0231-2521873. Cell: 09922112873. Email: biyanitechnologies@gmail.com

Customer's Name: Shri Vyankatesh Mahavidyalaya, Ichalkaranji		Invoice No	20010	
		Invoice Date	15 <sup>th</sup> May, 2009	
		PO Number		
Sr. No	Description Of Item	Quantity	Rate	Total (Rs)
1	Student Module, Fee Module, Fine Module, Accounts Module	1	30,500/-	30,500/-
			<b>Sub Total</b>	<b>30,500/-</b>
			Vat 4%	1,220/-
				E & O.E.
Total In Words: Thirty One Thousand Seven Hundred Twenty Only			Round Off	-
			<b>Grand Total</b>	<b>31,720/-</b>

**Terms & Conditions:**

1. Warranty: For 1 Year from the date of implementation of the software It is the responsibility of customer to take and maintain regular backup of the data.
2. Biyani Technologies does not install or hold ourselves responsible for installing any third party software besides the College Management System.
3. Customization: Bill rose above is for implementation of As – is College Management Software as per demonstration given and number of reports shown. Any customization, changes or addition of reports and forms will be charged extra.
4. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
5. Any late payment will have an interest @ 24% per annum on the total amount
6. All disputes are subjected to Kolhapur jurisdiction

चे नं 129339  
15/5/09

Receiver's Signature

To  
Smt. P. S. Gaikwad -  
(to see me)  
Total

भारत  
श्री  
व्यांकटेश  
महाविद्यालय  
इचलकरांजि  
द्वारा  
भुगतान  
रु 31,720/-

For Biyani Technologies

Authorized Signatory



Shri N.B. Education Society's

**Shri Venkatesh Mahavidyalaya,  
Ichalkaranji**

**Receipts of Purchase of  
college Management  
System updated on 4<sup>th</sup>  
May 2020**

Receipt of Biyani Soft. Updated



**INVOICE**

**BTS**

Biyani Techno System

Customer's Name: The Principal, Shri Venkatesh Mahavidyalaya, Ichalkaranji, Dist- Kolhapur. Maharashtra.	Invoice No	90303
	Invoice Date	4 <sup>th</sup> May 2020

Sr. No	Description of Item	Qty.	Rate	Total (Rs)
1	College Management System	1	1,10,000/-	1,10,000.00
Sub Total				1,10,000.00
E. & O.E.				
Grand Total				1,10,000.00

Total In Words: - One Lac Ten Thousand Only.

**Terms & Conditions:**

1. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only
2. Any late payment will have an interest @ 24% per annum on the total amount.
3. All disputes are subjected to Kolhapur jurisdiction

A/c Name: - Biyani Techno System  
Bank Name:- State Bank Of India  
Branch:- Jaysingpur  
A/c No. 33802490352  
IFSC Code:-SBIN0011136

For Biyani Techno System

Receiver's Signature



*Rgnh*  
Authorized Signatory



**BTS**

D-1, 2, 2nd Floor, Royal Prestige Building, Lohiya Path, Sykes Extension,  
Kolhapur 416 001 Telefax - 0231-2526373 Cell : 09922112873  
E-mail : biyanitechnologies@gmail.com

Biyani Techno System No. 1230 Date : 14 Jan. 2021

Received with thanks from Shri Venkatesh Mahavidyalaya  
the sum of Rupees Ichalkaranji.

Fifty Thousand only

by Cash / Cheque / D. D. No. 121966 Dated 18/7/2020  
on Central Bank of India

In Full / Part Payment of our Bill No. 90303 Dated 4 May 2020

Rs. 50,000/-

Subject to realisation of cheque.



For Biyani Techno System

Ramkumar  
Authorised Signatory

R  
E  
C  
E  
I  
P

**BTS**

D-1, 2, 2nd Floor, Royal Prestige Building, Lohiya Path, Sykes Extension,  
Kolhapur 416 001 Telefax - 0231-2526373 Cell : 09922112873  
E-mail : biyanitechnologies@gmail.com

Biyani Techno System No. 1231 Date : 14 Jan 2021

Received with thanks from Shri Venkatesh Mahavidyalaya  
sum of Rupees Ichalkaranji

Fifty Thousand only

by Cash / Cheque / D. D. No. 122020 Dated 6/1/21  
on Central Bank of India

In Full / Part Payment of our Bill No. 90303 Dated 4 May 2020

Rs. 50,000/-

Subject to realisation of cheque.



For Biyani Techno System

Ramkumar  
Authorised Signatory

R  
E  
C  
E  
I  
P





Shri N.B. Education Society's

**Shri Venkatesh Mahavidyalaya,  
Ichalkaranji**

**Receipts of BSNL**



*Receipt of BSNL*

# Bharat Sanchar Nigam Limited

Account No:1026264418 | Invoice No:WDCMH2121104848 | Invoice date:04/05/2021



### DETAILS OF CURRENT CHARGES

#### Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	15/04/21	1495.00

#### Account level Discount

Discount Type	Period	Discounts(Rs.)
GO-GREEN-DISCOUNT	01/04/21 to 30/04/21	-10.00

Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No :sh2302952374\_wid

#### Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibre Premium Plus	01/04/21 to 30/04/21	1277.00
<b>Total Recurring Charges</b>			<b>1277.00</b>

#### Usage Charges

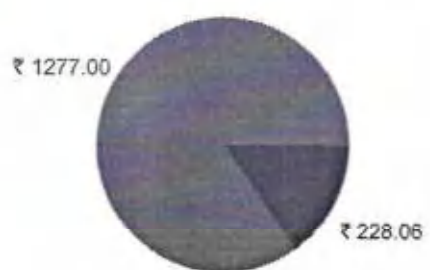
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	1638826	1.75 GB	0.00	0.00	0.00
<b>Total Usage Charges</b>					<b>0.00</b>

Plan : FTTH-FREE-NON-WIFI-ONT-TYPE-A /

Phone No :0230-2952374

**प्राचार्य,**  
श्री व्यंकटेश महाविद्यालय,  
इचलकरंजी.

### CURRENT CHARGE ANALYSIS



- Recuring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

Enjoy entertainment, ask questions and more with Google Nest

**Now bundled with BSNL broadband**

**Get Yours Today**

Google Nest Mini

Google Nest Hub

\*See bundle offer

## BSNL REWARDS

### GIFT CARDS NOW LIVE

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PREMIUM

SPECIAL

300+ TV Channels | 500+ Shows | 8000+ Movies

Launch Offer ₹199 ₹129/month

Subscribe Now

www.cinemaplus.bsnl.in/liveyuppott



# Bharat Sanchar Nigam Limited

Account No: 1026264418 Invoice No: WDCMH212110484

Invoice Date: 04/05/2021 Billing Period

01/04/2021 to 30/04/2021

Tariff Plan: Fibre Premium Plus

Bill Mail Service Tax Invoice

Mr. SHRI VENKATESH MAHAVIDYALAYA

9637  
ICHALKARANJI-ICHALKARANJI MH  
IN  
ICHALKARANJI-KOLHAPUR  
416115416115  
India

TELEPHONE NUMBER

02302952374

DUE DATE

19-05-2021

AMOUNT PAYABLE

₹ 1495.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि  
₹ 1494.14

PAYMENT RECEIVED

पूर्व भुगतान  
₹ 1495.00

ADJUSTMENTS

समावोजन  
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क  
₹ 1495.06

TOTAL DUE

कुल बंधे  
₹ 1494.20

AMOUNT PAYABLE

देय राशि  
₹ 1495.00

Amount in words: One Thousand Four Hundred Ninety Five Rupees and Zero Paise Only

SUMMARY CHARGES

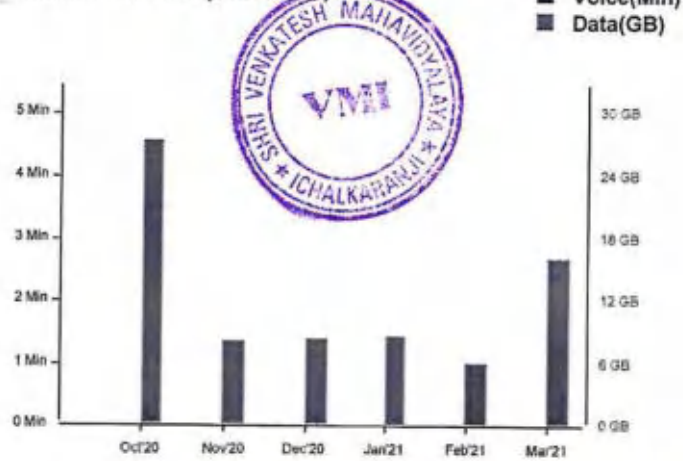
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	228.06
Total Current Charges	वर्तमान शुल्क	1495.06

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	1267.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google play #Unite2FightCorona

सेखा अधिकारी  
Accounts Officer (TR)

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

Registered Name



*Handwritten signature*

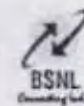
BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP - Mode of payment		Invoice No	WDCMH2121104846
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice Date	04/05/2021	Account No	1026264418
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	02302952374	Due Date	19-05-2021
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 1495.00		

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/C (Cash) BSNL, KOLHAPUR



# Bharat Sanchar Nigam Limited

Account No:102624418 | Invoice No:WDCMH2121104846 | Invoice date:04/05/2021



BSNL Cinema Plus

Single Subscription for Unlimited Entertainment

YUPPTV SCOPE



300+ TV Channels  
500+ Shows  
8000+ Movies

Launch Offer ₹199 ₹129/month

Subscribe Now

www.cinemaplus.bsnl.in/liveyupptv

## WAYS TO PAY BILL



Click to Pay  
For online payment log on to [www.bsnl.co.in](http://www.bsnl.co.in)



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



Pay through My BSNL App  
Download My BSNL App to avail BSNL services & making bill payments



Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

## CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers.
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers.
- Dial 198 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments.

## BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) or visit nearest BSNL CSC

## CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS BILL <Space><STDCODE-TEL\_NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334.
- Logon to [www.bsnl.co.in](http://www.bsnl.co.in) for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website [www.bsnl.co.in](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days.

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

- GST Registration Number :27AABCB5576G1ZL • PAN Number:AABCB5576G
- HSN/SAC Code:998412 • CIN:U74999DL2000GOI107739

प्राचार्य  
श्री व्यंकटेश महाविद्यालय  
इचलकरजी.

BONANZA DEALS ON

# Gift Cards

Use Code SALE21

12% OFF

BSNL REWARDS

Changex Myntra bookmyshow GURUJI SHOP NOW

## The Smart Way to Book Your Fiber Connection Online

bookmyfiber.bsnl.co.in

Bharat Fibre

BSNL Connecting India

YUPPTV SCOPE

BSNL Cinema Plus

Single Subscription for Unlimited Entertainment

YUPPTV + ZEE5 + SONY LIV + voot select

PREMIUM SPECIAL

300+ TV Channels | 500+ Shows | 8000+ Movies

Launch Offer ₹199 ₹129/month

Subscribe Now

www.cinemaplus.bsnl.in/liveyupptv

300GB OF DATA + HOTSTAR PREMIUM ALL AT ₹779/MONTH. IT'S SIMPLE MATH.

• American TV Shows and movies

• Bollywood blockbusters

• Exclusive Hotstar Specials

• Star Series before TV.

BSNL hotstar

By Industry Call toll-free: 1800 240 1100 or visit [www.hotstar.com](http://www.hotstar.com)



Shri N.B. Education Society's

**Shri Venkatesh Mahavidyalaya,  
Ichalkaranji**

**Receipts of Biyani  
Software AMC**

**Biyani Technologies**  
(Bringing Technology 2 Business)

"Biyani Bhavan", 1140-E, Lohiya Path, Sykes Extension,  
Kolhapur - 416 001. Telefax : 0231 - 2521873, Cell : 09922112873  
E-mail : biyanitechnologies@gmail.com

No. 1094 Date: 29-1-22.

Received with thanks from Shri Venkatesh Mahavidyalaya, Ichalkaranji  
the sum of Rupees Twenty five Thousand nine Hundred

sixty only  
by Cash / Cheque / D. D. No. 1507h2 Dated 27-1-2022.  
on Central of India.

In Full / Part Payment of our Bill No. \_\_\_\_\_ Dated \_\_\_\_\_

**Rs. 25,960/-**

Subject to realization of Cheque



For Biyani Technologies

Authorized Signatory



RECEIVED



Biyani AMC,

13



Billed To,  
The Principal,  
Shri Venkatesh Mahavidyalaya,  
Ichalkaranji  
Address:- Ichalkaranji, Dist-Kolhapur.  
State: - Maharashtra.  
GSTIN Number:-

Invoice No.	9304
Invoice Date	25 <sup>th</sup> Jan 2022
Purchase Order No.	-
Purchase Order Date	-

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	CMS AMC Charges For The Period (01-12-2021 To 30-11-2022)	85238020	1	22,000/-	22,000.00

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX

Sub Total	22,000.00
	E & O E
CGST @ 9%	1,980.00
SGST @ 9%	1,980.00
IGST @ 18%	0.00
Round Off	0.00
Grand Total	25,960.00

Total Amount of GST: - Three Thousand Nine Hundred Sixty Only.

Grand Invoice Total In Words: - Twenty Five Thousand Nine Hundred Sixty Only.

Certified that the Particulars given above are true and correct

Electronic Reference Number

**YOUR TERM & CONDITION OF SALE**

- Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
- All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
- Any late payment will have an interest @ 24% per annum on the total amount.
- Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
- Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
- All disputes are subjected to Kolhapur jurisdiction.

For BIYANI TECHNOLOGIES PVT. LTD.

Bank Name:- Federal Bank  
Branch:- Jaysingpur  
A/c No. 14910200013161  
A/c Name:- Biyani Technologies Pvt. Ltd.  
IFSC Code:- FDRL0001491



*[Signature]*  
Authorized Signatory

मंजूर,  
*[Signature]*  
प्राचार्य.

Receiver's Signature

Biyani Amc



**Biyani Technologies**  
(Bringing Technology 2 Business)

**Biyani Technologies Pvt. Ltd. :**

D-2, 2nd Floor, Royal Prestige Building, Lohiya Path, Sykes Extension,  
Kolhapur 416 001 Telefax - 0231-2526373 Cell : 09922112873  
E-mail : biyanitechnologies@gmail.com

No. 492 Date: 14-3-2020

Received with thanks from Shri Venkatesh Mahavidyalaya  
the sum of Rupees Forty Two Thousand Two Hundred  
Twenty only

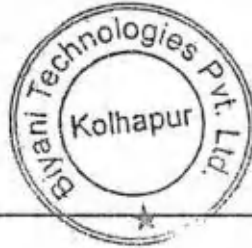
Cash / Cheque / D. D. No. 17687 Dated 12/3/2020  
on \_\_\_\_\_

In Full / Part Payment of our Bill No. 8342 Dated 14-3-2020

R  
E  
C  
E  
I  
P  
T

Rs. 42,220/-

Subject to realisation of cheque.



For Biyani Technologies Pvt. Ltd.

B. Mohite  
Authorised Signator







**Biyani**  
Technologies

**TAX/GST INVOICE**

BIYANI TECHNOLOGIES PVT LTD

Email: [info@biyanitechnologies.com](mailto:info@biyanitechnologies.com)

Website: [www.biyantechnologies.com](http://www.biyantechnologies.com)

led To,  
e Principal,  
ri Venkatesh Mahavidyalaya  
dressed:-Ichalkaranji, Dist:-Kolhapur  
ate:- Maharashtra.  
STIN Number:-

Invoice No.	8342
Invoice Date	14 <sup>th</sup> Mar 2020
Purchase Order No.	-
Purchase Order Date	-

No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	DLL LMS CMS AMC Charges For The Period (22 <sup>th</sup> Jan 2020 To 21 <sup>th</sup> Jan 2021)	98156000	1	35,780/-	35,780.00

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX

Sub Total	35,780.00
E & O E	
CGST @ 9%	3,220.16
SGST @ 9%	3,220.16
IGST @ 18%	0.00
Round Off	-0.32
Grand Total	42,220.09

total Amount of GST:- Six Thousand Four Hundred Forty Only.

Grand Invoice Total In Words:-Forty Two Thousand Two Hundred Twenty Only.

certified that the Particulars given above are true and correct

Electronic Reference Number

**OUR TERM & CONDITION OF SALE**

- Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
1. The payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
- Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
5. Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
6. All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank  
Branch:- Jaysingpur  
A/c No. 14910200013161  
A/c Name:- Biyani Technologies Pvt. Ltd.  
IFSC Code:- FDRL0001491

For BIYANI TECHNOLOGIES PVT. LTD.



*Roshni*

Authorized Signatory

Receiver's Signature



Customer's Name: The Principal, Shri Venkatesh Mahavidyalaya, Ichalkaranji, Address:-Ichalkaranji,Dist:-Kolhapur. State:-Maharashtra		Invoice No.	91124		
		Invoice Date	21 <sup>st</sup> Jan 2019		
Sr. No	Description of Item	Qty.	Rate	Total (Rs)	
1	CMS LMS AMC Charges For The Period (21 <sup>st</sup> Jan 2019 To 20 <sup>th</sup> Jan 2020)	1	15,458/-	15,458.00	
				<b>Sub Total</b>	15,458.00
					E.& O.E
<b>Total In Words: Fifteen Thousand Four Hundred Fifty Eight Only.</b>				<b>Grand Total</b>	15,458.00

**Terms & Conditions:**

1. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only
2. Any late payment will have an interest @ 24% per annum on the total amount.
3. All disputes are subjected to Kolhapur jurisdiction

Receiver's Signature



For BIYANI TECHNOLOGIES PVT. LTD.

  
Authorized Signatory



VMI/1602/2017-18  
18 DEC 2017

प्रति,  
मा.व्यवस्थापकसो,  
बियानी टेक्नॉलॉजी,  
डी/१, दुसरा मजला, रॉयल प्रेस्टीज बिल्डींग,  
लोहिया मार्ग,  
कोल्हापूर.

विषय : वार्षिक देखभाल चार्जेस बाबत...  
संदर्भ : आपले क्र.१५४० दि.०३.११.२०१७ चे पत्र

महोदय,

आपल्या उपरोक्त संदर्भिय पत्रास अनुसरून, महाविद्यालयाती कार्यालय व ग्रंथालयाचे वार्षिक देखभाल चार्जेस ( ऑफीस स्वॉफ्टवेअर देखभाल चार्जेस रु.९,५५८/- व लायब्ररी स्वॉफ्टवेअर देखभाल चार्जेस रु०५,९००/-) रक्कम रु. १५,४५८/- ( अक्षरी रू.पंधरा हजार चारशे अठ्ठावन फक्त ) सेंट्रल बँकेवरील चेक नं.७९०१६ दि.१५.१२.२०१७ ने पाठवित आहोत. कृपया स्टॅम्ड रिसीट पाठवावी, ही विनंती.

आपणांकडून आजअखेर कार्यालयातील स्वॉफ्टवेअर मधील अकॉंटच्या कामकाजाची पूर्ण माहिती मिळालेली नाही. तरी कार्यालयातील कर्मचा-यांना दोन तीन दिवस ट्रेनिंगसह सत्वर माहिती देणेत यावी, ही विनंती.

कळावे,

आपला विश्वासू,

( डॉ.बी.ए.खत )

प्रिन्सिपल,

श्री. व. म. महाविद्यालय,  
कोल्हापूर.

सोबत : चेक.



Outward No: 1540

Date: 03-11-2017

To,  
The Principal,  
Shri Venkatesh Mahavidyalaya, Ichalkaranji.

Subject: Annual Maintenance Contract

Dear Sir/Madam,

It is our pleasure to be associated with reputed organization like yours. During this period, we have sincerely tried to provide you best service, train the user group and assist them in all possible ways. Our engineers have several times visited your campus and provide you onsite support and services.

It is now time to further strengthen our relationship by signing Annual Maintenance Contract. Under this maintenance contract following services will be given:

1. **Unlimited - Telephonic Support:** We have established 10 Hours X 6 Days helpline to solve your queries over phone. [9:30 am to 7: 30pm, Monday to Saturday]
2. **Unlimited - Remote Desktop Connectivity Support:** Under this service our engineers would view your computer from our office over internet, solve your queries remotely and provide you all support. Across the year, you may avail this remote support / service as per your convenience and time. Under this service, we will provide training to any new users, solve the queries, do the routine software maintenance, update to The Principal and Management about the status of the project and provide free consultancy about other software products & office automations.
3. **If Required Free Onsite Support Calls (3 One Day Visits) - :** Across the year, you may avail this onsite support / service as per your convenience and time. Under this service, the engineer will visit your site, provide training to any new users, solve the queries, do the routine software maintenance, update to The Principal and Management about the status of the project and provide free consultancy about other software products & office automations. (You are requested to make lodging & boarding arrangement for our engineer).
4. **completing the (3 onsite visit) if any visit required travelling, lodging & boarding facility will be provide by your side. The charges will be inform to you before confirmation of visit omer.**

Your Annual Maintenance contract will commence on 30<sup>th</sup> Nov 2017 and will be valid for 1 (One) Year thereafter i.e. up to 29<sup>th</sup> Nov 2018 and the charges for this Annual Maintenance support would be Rs.9,558/- (Rs.8100 + GST @18%) Only For College Management System & Rs. 5,900/- (Rs. 5000 + GST @18%) Only For Library Management System.

We once again want to stress that Biyani Technologies is committed to provide you the best services, quality software and enable you to stay ahead in the world in terms of Automation and recent developments in technology.

Looking for kind cooperation and support from you.

Thanks and regards,  
Yours Sincerely

From

Ms. Swapnali Mule,  
Customer Service,  
Biyani Technologies.

संजय  
प्रचार्य

To  
Shri. K. B. Patil (to report)

7/11/2017

PTO



Shri N.B. Education Society's

**Shri Venkatesh Mahavidyalaya,  
Ichalkaranji**

**Receipts of  
maintenance of IT  
facilities**

Invoice No. LC/11/11  
Ref. No. DC NO. 310

(ORIGINAL FOR RECIPIENT)

IT facilities  
maint. receipt

Dated 23-Nov-2021



**NEW TURBO COMPUTERS**  
GAL NO.4&5, SHIKSHAK PATH SANSTHA  
Sanagli Road, ICHALKARANJI  
State Name : Maharashtra, Code : 27  
Contact : 2427061,2437145,9370012682  
E-Mail : kiran\_turbojet@yahoo.co.in



**REPAIRY BILL**

23e

Party : **Shri Venkatesh Mahavidyalaya.**  
A.P.ICHALKARNJI  
PH.NO.2420380  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TONER CANON 328		1 NOS	950.00	NOS		950.00
Total			1 NOS				₹ 950.00

Cash Received  
*[Signature]*

मंजूर,  
*[Signature]*  
प्रचार्य.

Amount Chargeable (in words)  
**INR Nine Hundred Fifty Only**

E. & O.E

Remarks:  
BEING NEW TONER GIVEN

Company's Bank Details  
Bank Name : ADINATH CO-OP. BANK - 1239  
A/c No. : 0020002210001239  
Branch & IFS Code: MAIN BR. & HDFC0CSACBL

Declaration  
NO GARANTEE FOR REP MATERIAL CHEAK FOR REPAIRY MATERIAL PAY BY CASH ONLY MATERIAL DELIVERY CHARGES EXTRA 100/- MI  
Customer's Seal and Signature



This is a Computer Generated Invoice

मा.सत.

माहिती प्रिंटरसाठी नवीन टोनर कसयुक्त देण्यात.  
*[Signature]*



**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Receipt Voucher**

No. : 556

Dated : 28-Sep-2021

Particulars	Amount
<b>Account :</b>	
Shri Venkatesh Mahavidyalaya.	8,700.00
Agst Ref TB/08/117 18-Aug-2020 1,600.00 Cr	
Agst Ref TB/09/74 17-Sep-2021 400.00 Cr	
Agst Ref TB/09/102 22-Sep-2021 350.00 Cr	
Agst Ref TB/09/82 17-Sep-2021 5,950.00 Cr	
Agst Ref TB/08/115 23-Aug-2021 400.00 Cr	
<b>Through :</b>	
ADINATH CO-OP. BANK LTD. C/A (51)	
<b>On Account of :</b>	
CH. NO. : 139793 CENTRAL BANK OF INDIA	
<b>Amount (in words) :</b>	
INR Eight Thousand Seven Hundred Only	
	<b>₹ 8,700.00</b>



Invoice No. TB/09/102  
Ref.No. SW -

Dated 22-Sep-2021



**TURBO COMPUTERS**

GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFFC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com

230



**Tax Invoice**

Party : Shri Venkatesh Mahavidyalaya.  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Order No. SW - 22-Sep-2021	Payment Terms IMMEDIATE	Si No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
			<b>TONER REFILLING 12A</b> (TONER NO 02)	9987	1 NO	296.61	NO		296.61	
									<b>CGST</b> <b>SGST</b> <b>ROUND OFF</b>	28.89 28.89 0.01
					<b>Total</b>	1 NO			<b>₹ 350.00</b>	

Cash Receipt  
[Signature]

संजुष  
[Signature]  
प्रमाणित

Amount Chargeable (in words)

**INR Three Hundred Fifty Only**

**Remarks:**

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's PAN : **ADFFC6820J**

**Company's Bank Details**

Bank Name : **ADINATH CO-OP. BANK LTD. C/A (81)**  
A/c No. : **0020002210000051**  
Branch & IFS Code: **MAIN BRANCH & HDPC009SACBL**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature



This is a Computer Generated Invoice

टोनर रिफिलिंग किंडा करून मिळाला.  
[Signature]



(ORIGINAL FOR RECIPIENT)

Invoice No. TB/10/90  
Ref. No. SW - 1756

Dated 22-Oct-2021



**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFP6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com

*vse*



**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Order No. SW - 1756 22-Oct-2021		Payment Terms IMMEDIATE					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	TONER REFILING HP 49A FOR 4810 PRINTER	998713	1 NO	338.98	NO		338.98
							CGST
							SGST
							30.51
							30.51
		Total	1 NO				₹ 400.00

संजय,  
*[Signature]*  
प्रबन्धक.

Amount Chargeable (In words)

**INR Four Hundred Only**

E & O/E

**Remarks:**

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's PAN : **ADFP6820J**

**Company's Bank Details**

Bank Name : **ADINATH CO-OP. BANK LTD. C/A (51)**  
A/c No. : **0020002210000081**  
Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for **TURBO COMPUTERS**

Authorized Signatory

HT-5R

This is a Computer Generated Invoice

प्रिन्टिंग टोनर रिफिलिंग कम्प्युटर सेवा

*[Signature]*

Invoice No. TB/11/60  
Ref. No. WO.No.1808

(ORIGINAL FOR RECIPIENT)

Dated: 18-Nov-2021



**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFPC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : actulrbocomputers@gmail.com



220

**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Despatch Document No.		Delivery Note Wo.No. 1808 dt. 18-Nov-2021					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>TONER MAGNETIC ROLLER</b> <i>toner no 1 , magnetic Roller Chnage</i>	84439959	1 NO	211.86	NO		211.86
	<b>CGST</b>						19.07
	<b>SGST</b>						19.07
			<b>Total</b>				<b>₹ 250.00</b>

संजय,  
प्रार्थीय.

Amount Chargeable (in words)

**INR Two Hundred Fifty Only**

**Remarks:**

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's PAN : **ADFPC6820J**

**Company's Bank Details**

Bank Name : **ADINATH CO-OP. BANK LTD. CIA (51)**  
A/c No. : **0020002210000051**  
Branch & IFS Code: **MAIN BRANCH & HDFC0C8ACBL**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

This is a Computer Generated Invoice.



टोनर मैग्नेटिक रोलर व दमूक मिकाता.

₹250.00  
22/11/2021



**TURBO COMPUTERS**

GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com

340



**Receipt Voucher**

o. : 791

Dated : 7-Dec-2021

Particulars	Amount
Account : Shri Venkatesh Mahavidyalaya. Agst Ref TB/12/03 1-Dec-2021 400.00 Cr	400.00
through : Cash	
In Account of : BEING CASH RECEIVED	
Amount (in words) : INR Four Hundred Only	
	₹ 400.00



9

(ORIGINAL FOR RECIPIENT)

Invoice No. TB/12/03  
Ref No. SW - 1831

Dated 1-Dec-2021



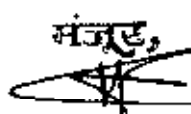
**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFPC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com

370



**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Order No. SW - 1831 1-Dec-2021		Payment Terms IMMEDIATE					
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TONER REFILLING 12A (TONER NO. 02)	9957	1 NO	338.98	NO		338.98
							<b>CGST</b>
							<b>30.61</b>
							<b>SGST</b>
							<b>30.61</b>
<i>Cash Received</i>							
							
<i>मंजूर,</i>							
<i>प्राचार्य,</i>							
Total			1 NO				<b>₹ 400.00</b>

Amount Chargeable (in words)  
**INR Four Hundred Only**

E. & O.E

**Remarks:**

1) No warranty on physical damage & burnouts 2) Goods once sold will not be taken back 3) Rs.250/- will be charged on every bounced cheque 4) Interest @24% p.a. will be charged after due payment

**Company's Bank Details**

Bank Name : ADINATH CO-OP. BANK LTD. CIA (81)  
A/c No. : 0020002210000061  
Branch & IFS Code: MAIN BRANCH & HOPC68SACBL

Company's PAN : ADFPC6820J

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

This is a Computer Generated Invoice



*टोनर रिफिलिंग कुरुने मिला.*  
*₹ 11/2/2021*



GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com

305



Receipt Voucher

No. : 850

Dated : 22-Dec-2021

Particulars	Amount
Account :	
Shri Venkatesh Mahavidyalaya.	6,500.00
Agst Ref TB/10/65 16-Oct-2021 1,400.00 Cr	
Agst Ref TB/12/29 7-Dec-2021 1,050.00 Cr	
Agst Ref TB/11/79 25-Nov-2021 900.00 Cr	
Agst Ref TB/11/78 25-Nov-2021 450.00 Cr	
Agst Ref TB/11/147 30-Nov-2021 800.00 Cr	
Agst Ref TB/12/12 2-Dec-2021 400.00 Cr	
Agst Ref TB/12/23 6-Dec-2021 250.00 Cr	
Agst Ref TB/12/24 6-Dec-2021 450.00 Cr	
Agst Ref TB/12/30 7-Dec-2021 800.00 Cr	
	₹ 6,500.00

Through :

ADINATH CO-OP. BANK LTD. CIA (51)

On Account of :

CH. NO. : 139822 CENTRAL BANK OF INDIA

Amount (in words) :

INR Six Thousand Five Hundred Only



7

No. TB/10/65  
Co. SW - 1730

(ORIGINAL FOR RECIPIENT)



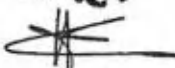
**Turbo**  
Computers

**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFFC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com

306

**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Order No. DC NO. 249 6-Oct-2021	Payment Terms IMMEDIATE	SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
			LAPTOP ADAPTOR DELL 90W	8504	1 NO	1,186.44	NO		1,186.44
			CGST						106.78
			SGST						106.78
<b>मंजूर,</b>  <b>प्राचार्य.</b>									
<b>Total</b>						<b>1 NO</b>			<b>₹ 1,400.00</b>

Amount Chargeable (In words)

**INR One Thousand Four Hundred Only**

**Remarks:**

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's PAN : **ADFFC6820J**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
Customer's Seal and Signature

**Company's Bank Details**

Bank Name : **ADINATH CO-OP. BANK LTD. C/A (51)**  
A/c No. : **0020002210000081**  
Branch & IFS Code: **MAIN BRANCH & HDFC00SACBL**

This is a Computer Generated Invoice

received laptop (Dell)  
Adaptor  
Sangli



3

(ORIGINAL FOR RECIPIENT)

Dated 7-Dec-2021

No. TB/12/29  
By HAND



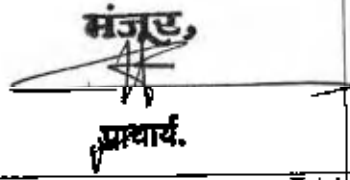
**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFPC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com

30E



**Tax Invoice**

Party : Shri Venkatesh Mahavidyalaya.  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Order No. BY HAND 7-Dec-2021		Payment Terms IMMEDIATE						
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	QH INTERNET SECURITY 1 USER 1 YEAR RENEWAL SN:19EE1-F2F01-D102F-247A2	85238020	1 NO	677.97	NO		677.97	
2	INSTALLATION FOR NET WORKING LAN CRAMPING INSTALATION (DEPT.) (NAC)	9987	1 NO	211.86	NO		211.86	
							889.83	
							CGST 80.09	
							SGST 80.09	
							ROUND OFF (-)0.01	
Less :								
 <b>मंजूर,</b> <b>प्रद्युम्न</b>								
<b>Total</b>							<b>2 NO</b>	<b>₹ 1,050.00</b>

Amount Chargeable (in words)

**INR One Thousand Fifty Only**

**Remarks:**

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's PAN : **ADFFPC6820J**

**Company's Bank Details**

Bank Name : **ADINATH CO-OP. BANK LTD. C/A (51)**  
A/c No. : **0020002210000051**  
Branch & IFS Code: **MAIN BRANCH & HDFC@CSACBL**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
Customer's Seal and Signature

This is a Computer Generated Invoice

network connected & anti-virus updated  
Sapundh  
(S. Injarandilkar)



E. & O.E

(ORIGINAL FOR RECIPIENT)

Dated 25-Nov-2021

Invoice No. TB/11/79  
No. SW - 1821



**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFFC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com

3022



**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Order No.	Payment Terms							
SW - 1821	Immediate	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
25-Nov-2021		ANTH INTERNET SECURITY 1 USER 1 YEAR RENEWAL SN:2U610-2JA9C-14F67-0E124 For Dell Vostro Laptop Virus Scan	85238020	1 NO	762.71	NO		762.71
								68.64
								68.64
								0.01
								CGST
								SGST
								ROUND OFF
								₹ 900.00
								E. & O.E

मंजूर,  
प्राचार्य.

Amount Chargeable (In words)  
**INR Nine Hundred Only**

Remarks:  
1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's PAN : **ADFFC6820J**

Company's Bank Details  
Bank Name : **ADINATH CO-OP. BANK LTD. CIA (51)**  
A/c No. : **0020002210000051**  
Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
Customer's Seal and Signature



This is a Computer Generated Invoice.

दि. 25 नोव्हेंबर 2021 रोजी महाविद्यालयाने Dell computer वर Anti virus update केला त्याचे विले वेबसाईट मागे.  
रिचित  
(Dr. S.R. Thakkar)



No. TB/11/78  
SW - 1744**Turbo**  
computers**TURBO COMPUTERS**GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFPC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com

3108

**Tax Invoice**Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Order No. SW - 1744 21-Oct-2021		Payment Terms IMMEDIATE					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>INSTALLATION SERVICES OF PRINTER</b> FOR CANON PRINTER SN:qry11039 printer paper jam pro printer pasting and servicing	998733	1 NO	381.36	NO		381.36
							34.32
							34.32
							CGST
							SGST
							ROUND OFF
							<b>₹ 450.00</b>
							<b>₹ 450.00</b>

मंजूर,  
  
प्रचार्य.

Amount Chargeable (in words)

**INR Four Hundred Fifty Only****Remarks:**

1)No warranty on physical damage &amp; burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's PAN : **ADFPC6820J****Company's Bank Details**Bank Name : **ADINATH CO-OP. BANK LTD. C/A (61)**  
A/c No. : **0020002210000061**  
Branch & IFB Code: **MAIN BRANCH & HDFC00CBACBL****Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

This is a Computer Generated Invoice.

मी.वर. उ. उ. कनांक प्रिण्ट लाईव्हिंग व रिप्रेरी करून घेतलं.



No. TB/11/147  
By HAND



**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com

302



**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Order No. BY HAND 30-Nov-2021		Payment Terms IMMEDIATE		Despatch Document No. Through : UDAY SIR		Delivery Note To : ON SITE	
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>ANTH INTERNET SECURITY 1 USER 1 YEAR RENEWAL</b> SN:22410-2WAED-14FF7-0E124	85238020	1 NO	877.97	NO		<b>877.97</b>
							<b>61.02</b>
							<b>61.02</b>
	<b>Less:</b>						<b>(-10.01)</b>
							<b>CGST</b>
							<b>SGST</b>
							<b>ROUND OFF</b>
							<b>Total</b>
			<b>1 NO</b>				<b>₹ 800.00</b>

मंजूर,  
साधारण.

Amount Chargeable (in words)

**INR Eight Hundred Only**

**Remarks:**

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's PAN : **ADFC6820J**

**Company's Bank Details**

Bank Name : **ADINATH CO-OP. BANK LTD. C/A (51)**  
A/c No. : **0020002210000051**  
Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
Customer's Seal and Signature



This is a Computer Generated Invoice

Ms Davigade P.P.  
BBA Staffroom PC Antivirus  
is installed.

(ORIGINAL FOR RECIPIENT)

Dated 2-Dec-2021

No. TB/12/12  
P. SW -



**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFPC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com

302



**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>TONER REFILLING 12A</b> (TONER NO. 03)	9987	1 NO	338.98	NO		338.98	
							CGST 30.51	
							SGST 30.51	
<b>Total</b>							<b>1 NO</b>	<b>₹ 400.00</b>

मंजूर,  
  
प्राचार्य.

Amount Chargeable (In words)

**INR Four Hundred Only**

**Remarks.**  
1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)interest @24% p.a.will be charged after due payment

Company's PAN : **ADFPC6820J**

**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
Customer's Seal and Signature

**Company's Bank Details**  
Bank Name : **ADINATH CO-OP. BANK LTD. C/A (61)**  
A/c No. : **0020002210000051**  
Branch & IFS Code: **MAIN BRANCH & HDFC00CBACBL**

टोनर रिफिलिंग करत मिकलस.

This is a Computer Generated Invoice



3

(ORIGINAL FOR RECIPIENT)

No. TB/12/23  
o. sw - 1837

Dated 6-Dec-2021



**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFFPC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com

3102



**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Order No. sw - 1837 3-Dec-2021		Payment Terms Immediate					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>TONER DR. BLEAD</b> (T.No. 02)	9959	1 NO	211.86	NO		211.86
	<b>CGST</b>						19.07
	<b>SGST</b>						19.07
<b>मंजूर</b>  <b>प्राचार्य.</b>							
<b>Total</b>			<b>1 NO</b>				<b>₹ 250.00</b>

Amount Chargeable (In words)

**INR Two Hundred Fifty Only**

E. & O.E

**Remarks:**

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment +++++

Company's PAN : **ADFFPC6820J**

**Company's Bank Details**

Bank Name : **ADINATH CO-OP. BANK LTD. C/A (51)**  
A/c No. : **0020092210000661**  
Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature



This is a Computer Generated Invoice

दीनरवा ब्लेड चॅंजरस मिळाला

3

(ORIGINAL FOR RECIPIENT)

No. TB/12/24  
o. sw - 1839



**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFP6820J1ZM  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com

302



**Tax Invoice**

Party : Shri Venkatesh Mahavidyalaya.  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Order No. sw - 1839 5-Dec-2021		Payment Terms Immediate					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>INSTALLATION SERVICES OF PRINTER</b> FOR EPSON L 380 PRINTER SN:X2Q5062351 Printer head quality pro Printer servicing and head cleaning	998733	1 NO	381.36	NO		381.36
							CGST 34.32
							SGST 34.32
<b>मंजूर,</b>  <b>प्राप्त.</b>			<b>Total</b>	<b>1 NO</b>			<b>₹ 450.00</b>

Amount Chargeable (in words)

**INR Four Hundred Fifty Only**

E. & O.E

**Remarks.**

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)interest @24% p.e.will be charged after due payment +\*\*\*\*

Company's PAN : ADFPC6820J

**Company's Bank Details**

Bank Name : ADINATH CO-OP. BANK LTD. C/A (81)  
A/c No. : 0020002210000051  
Branch & IFS Code: MAIN BRANCH & HDFC0CSACBL

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature



This is a Computer Generated Invoice

received Printer  
It's tested and ok.  
S. J. J. J.



(ORIGINAL FOR RECIPIENT)

Dated 7-Dec-2021

No. TB/12/30  
No. SW - 1851

3106



**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFP6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com

**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Order No. SW - 1851 7-Dec-2021		Payment Terms IMMEDIATE						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
	<b>TONER REFILLING 12A</b> (TONER NO. 03) (TONER NO. 04)	9987	<b>2 NO</b>	338.98	NO		<b>677.96</b>	
							<b>61.02</b>	
							<b>61.02</b>	
							<b>CGST</b>	
							<b>SGST</b>	
							<b>Total</b>	
			<b>2 NO</b>				<b>₹ 800.00</b>	

मंजूर,  
  
प्रधान.

Amount Chargeable (in words)

**INR Eight Hundred Only**

Remarks:  
1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's Bank Details  
Bank Name : **ADINATH CO-OP. BANK LTD. CIA (81)**  
A/c No. : **0020002210000051**  
Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

Company's PAN : **ADFP6820J**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
Customer's Seal and Signature



This is a Computer Generated Invoice

CP. M. Sahay  
21/12/2021

RSE



**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com

**Receipt Voucher**



No. : 873

Dated : 29-Dec-2021

Particulars	Amount
Account : Shri Venkatesh Mahavidyalaya. Agst Ref TB/12/120 21-Dec-2021 800.00 Cr	800.00
	₹ 800.00

Through :

Cash

On Account of :

BEING CASH RECEIVED

Amount (in words) :

INR Eight Hundred Only

Authorised Signatory

(ORIGINAL FOR RECIPIENT)

SMA

Dated 21-Dec-2021

Invoice No. TB/12/120  
Ref. No. BY HAND - UDAY SIR



**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFP6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya,**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>QH INTERNET SECURITY 1 USER 1 YEAR RENEWAL</b> SN:1R822-EN1F2-738C0-D1F08	85238020	1 NO	677.97	NO		<b>677.97</b>
	<b>CGST</b>						<b>61.02</b>
	<b>SGST</b>						<b>61.02</b>
	<b>ROUND OFF</b>						<b>(-)0.01</b>
	<b>Total</b>		<b>1 NO</b>				<b>₹ 800.00</b>

*Cost Recd. in*  
*₹ 800.00*

मंजूर,  
*[Signature]*  
प्राचार्य.

Amount Chargeable (In words)

**INR Eight Hundred Only**

E. & O.E

**Remarks**

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

**Company's Bank Details**

Bank Name : **ADINATH CO-OP. BANK LTD. C/A (51)**  
A/c No. : **0020002210000061**  
Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

Company's PAN : **ADFP6820J**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

This is a Computer Generated Invoice



*[Handwritten signature]*





**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Receipt Voucher**

No. : 959

Dated : 22-Jan-2022

Particulars	Amount
Account : Shri Venkatesh Mahavidyalaya. Agst Ref TB/01/72 17-Jan-2022 4,600.00 Cr	4,600.00
Through : ADNATH CO-OP. BANK LTD. CIA (S1)	
On Account of : CH. NO. : 139839 CENTRAL BANK OF INDIA	
Amount (in words) : INR Four Thousand Six Hundred Only	
	₹ 4,600.00



Invoice No. TB/01/72  
Ref. No. SW - 1959

(ORIGINAL FOR RECIPIENT)

Dated 17-Jan-2022



**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFP6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Tax Invoice**

Party : Shri Venkatesh Mahavidyalaya,  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HDD 240 GB SSD SATA CRUCIAL BX 800 SN:2133E5C3BAC2 1 YEAR WARRANTY	8523	1 NO	2,457.83	NO		2,457.63
	QH INTERNET SECURITY 1 USER 1 YEAR RENEWAL SN:DT182-FS020-12280-7EC10 DOR DELL 3550	85238020	1 NO	762.71	NO		762.71
3	HDD CASING 2.5" SATA 2.0 PLASIC	8473	1 NO	338.98	NO		338.98
4	Installation Services , REPAIRY of Computers WIN10 INSTALATION	998733	1 NO	338.98	NO		338.98
							3,898.30
							CGST SGST
							350.85 350.85
							Total
			4 NO				₹ 4,600.00

प्राचार्य

Amount Chargeable (in words)

**INR Four Thousand Six Hundred Only**

**Remarks:**

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)interest @24% p.a.will be charged after due payment

Company's PAN : ADFPC6820J

**Company's Bank Details**

Bank Name : ADINATH CO-OP. BANK LTD. C/A (61)  
A/c No. : 0020002210000051  
Branch & IFS Code: MAIN BRANCH & HDFC0CSACBL

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct  
Customer's Seal and Signature



This is a Computer Generated Invoice

received on 19-1-2022  
S. Ganesh



**NEW TURBO COMPUTERS**  
GAL NO.4&5, SHIKSHAK PATH SANSTHA  
Sanagli Road, ICHALKARANJI  
State Name : Maharashtra, Code : 27  
Contact : 2427061,2437145,9370012682  
E-Mail : kiran\_turbojet@yahoo.co.in

**Receipt Voucher**

Dated : 28-Jan-2022

: 235

Particulars	Amount
Amount : Shri Venkatesh Mahavidyalaya. Agst Ref LC/01/14 12-Jan-2022 1,400.00 Cr	1,400.00

Signature :  
ADINATH CO-OP. BANK - 1239

In Account of :  
CH. NO. :150743 CENTRAL BANK OF INDIA

Amount (in words) :



(ORIGINAL FOR RECIPIENT)

Invoice No. LC/01/14  
Ref. No. SW - 1959

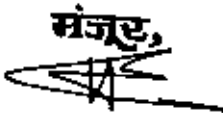


**NEW TURBO COMPUTERS**  
GAL NO.4&5, SHIKSHAK PATH SANSTHA  
Sanagli Road, ICHALKARANJI  
State Name : Maharashtra, Code : 27  
Contact : 2427061,2437145,9370012682  
E-Mail : kiran\_turbojet@yahoo.co.in



**REPAIRY BILL**

Party : **Shri Venkatesh Mahavidyalaya.**  
A.P.ICHALKARNJI  
PH.NO.2420380  
State Name : Maharashtra, Code : 27

Order No. - 1959 Jan-2022		Payment Terms IMMEDIATE					
Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
<b>REPAIRY CHARGES (OUT WORK) EXP FOR DELL VOSTRO 355 LAPTOP laptop No display pro. mother board pro. board repair and hdd scan</b>						<b>1,400.00</b>	
<b>मंजूर,</b>  <b>प्राचार्य.</b>							
<b>Total</b>						<b>₹ 1,400.00</b>	

Amount Chargeable (In words)

**INR One Thousand Four Hundred Only**

Remarks  
**BEING LAPTOP REPAIRY**

Company's Bank Details  
Bank Name : **ADINATH CO-OP. BANK - 1239**  
A/c No. : **0020002210001238**  
Branch & IFS Code: **MAIN BR. & HDFC0CSACBL**

**Declaration**  
NO GARANTEE FOR REP MATERIAL CHEAK FOR REPAIRY MATERIAL PAY BY CASH ONLY MATERIAL DELIVERY CHARGES EXTRA. CUSTOMER'S SIGNATURE  
Customer's Seal and Signature



This is a Computer Generated Invoice

*mother board of NAAC Laptop  
is repaired.  
Sparandil*



**TURBO COMPUTERS**  
GALA. NO. 4,5, SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145, 9370012682,  
E-Mail : acturbocomputers@gmail.com

582



**Receipt Voucher**

No. : 1024

Dated : 9-Feb-2022

Particulars	Amount
Account : Shri Venkatesh Mahavidyalaya. Agst Ref TB/01/44 11-Jan-2022 550.00 Cr	550.00
	<b>₹ 550.00</b>

Through :  
Cash  
On Account of :  
**BEING CASH RECEIVED**  
Amount (in words) :  
INR Five Hundred Fifty Only



7

Invoice No. TB/01/44  
Ref. No. DC NO. 370

(ORIGINAL FOR RECIPIENT)

Dated 11-Jan-2022



**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFFPC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Order No. DC NO. 370 7-Jan-2022		Payment Terms IMM/DATE					
Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1 HDMI CABLE 10 MTR	8544	1 NO	486.10	NO		486.10	
	CGST					41.96	
	SGST					41.96	
<b>Total</b>						<b>1 NO</b>	<b>₹ 550.00</b>

*Cash Received*  
*[Signature]*

**मंजूर,**  
*[Signature]*  
**सुधार्य.**

Amount Chargeable (in words)

**INR Five Hundred Fifty Only**

E & O/E

**Remarks:**

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's PAN : **ADFFPC6820J**

**Company's Bank Details**

Bank Name : **ADINATH CO-OP. BANK LTD, CIA (81)**  
A/c No. : **0020002210000051**  
Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

This is a Computer Generated Invoice



*Room no - 2 near  
Protection gate HDMI cable shop*

*[Signature]*



**NEW TURBO COMPUTERS**  
GAL NO.4&5, SHIKSHAK PATH SANSTHA  
Sanagli Road ,ICHALKARANJI  
State Name : Maharashtra, Code : 27  
Contact : 2427061,2437145,9370012682  
E-Mail : kiran\_turbojet@yahoo.co.in

Rec



**Receipt Voucher**

No. : 239

Dated : 9-Feb-2022

Particulars	Amount
<b>Account :</b>	
Shri Venkatesh Mahavidyalaya.	6,350.00
Agst Ref LC/01/24 31-Jan-2022 850.00 Cr	
Agst Ref LC/01/25 31-Jan-2022 5,500.00 Cr	
<b>Through :</b>	
ADINATH CO-OP. BANK - 1239	
<b>On Account of :</b>	
CH. NO. : 150746 CENTRAL BANK OF INDIA	
<b>Amount (in words) :</b>	
INR Six Thousand Three Hundred Fifty Only	
	<b>₹ 6,350.00</b>

Authorised Signatory

Order No. LC/01/24  
No. sw - 1915



**NEW TURBO COMPUTERS**  
GAL NO.4&5, SHIKSHAK PATH SANSTHA  
Sanagli Road ,ICHALKARANJI  
State Name : Maharashtra, Code : 27  
Contact : 2427061,2437145,9370012682  
E-Mail : kiran\_turbojet@yahoo.co.in



**REPAIRY BILL**

Party : **Shri Venkatesh Mahavidyalaya.**  
A.P.ICHALKARNJI  
PH.NO.2420380  
State Name : Maharashtra, Code : 27

Order No. sw - 1915 1-Jan-2022		Payment Terms Immdiate					
Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
<b>REPAIRY CHARGES (OUT_WORK) EXP</b> FOR DELL OPTILPLEX 390 SN:HMQ1MV1 pc hdd pro. old hdd ( another pc ) assemble and win7 with basic and data backup restore						850.00	
<b>Total</b>						<b>₹ 850.00</b>	

मंजूर,  
  
प्राचार्य.

Amount Chargeable (in words)

**INR Eight Hundred Fifty Only**

Remarks:  
BEING PC REPAIRY

Company's Bank Details  
Bank Name : **ADINATH CO-OP. BANK - 1239**  
A/c No. : **0020002210001239**  
Branch & IFS Code: **MAIN BR. & HDFC0CSACBL**

Declaration  
NO GARANTEE FOR REP MATERIAL CHEAK FOR REPAIRY MATERIAL PAY BY CASH ONLY MATERIAL DELIVERY CHARGES FOR NUMAM.  
Customer's Seal and Signature

for **NEW TURBO COMPUTERS**  
Authorized Signatory

3

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

No. LC/01/20 02  
No. BY HAND

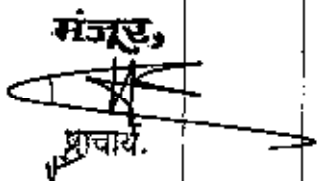


**NEW TURBO COMPUTERS**  
GAL NO.4&5, SHIKSHAK PATH SANSTHA  
Sanagli Road ,ICHALKARANJI  
State Name : Maharashtra, Code : 27  
Contact : 2427061,2437145,9370012682  
E-Mail : kiran\_turbojet@yahoo.co.in



**REPAIRY BILL**

Party : Shri Venkatesh Mahavidyalaya.  
A.P.ICHALKARNJI  
PH.NO.2420380  
State Name : Maharashtra, Code : 27

Order No. BY HAND 31-Jan-2022		Payment Terms IMMEDIATE					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>EPSON EB 39- Projector</b> Sr.no. NDHFOYO297L No Display Card Problem PROJECTOR REPAIRY		1 NOS	4,800.00	NOS		4,800.00
	<b>REPAIRY CHARGES (OUT_WORK) EXP</b> 1)EPSON EB X10- Projector SN: no. NENF180134L faint colour Display & Lamp Problem New Lamp Install RS. 350/- 8 Days Services Charges & Testing Charges 2)EPSON EB X10- Projector SN: NENF171042L RS.350/-						700.00
<b>मंजूर,</b>  <b>प्रचार्य.</b>							
Total			1 NOS				<b>₹ 5,500.00</b>

Amount Chargeable (in words)  
**INR Five Thousand Five Hundred Only**

Remarks:  
**BEING PROJECTOR REPAIRY**

Company's Bank Details  
Bank Name : ADINATH CO-OP. BANK - 1239  
A/c No. : 0020002210001239  
Branch & IFS Code: MAIN BR. & HDFC00CSACBL

**Declaration**  
NO GARANTEE FOR REP MATERIAL CHEAK FOR REPAIRY MATERIAL PAY BY CASH ONLY MATERIAL DELIVERY CHARGES EXTRA 1500/- INUMAM  
Customer's Seal and Signature for NEW TURBO COMPUTERS



Room No- 7 मॅट्रि  
प्रोसेसिंग डेपॉजिट  
अचल शिवाजी

This is a Computer Generated Invoice



**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com

**Receipt Voucher**

No. : 1051

Dated : 21-Feb-2022

REC



Particulars	Amount
Account :	
Shri Venkatesh Mahavidyalaya.	3,700.00
Agst Ref TB/01/51 12-Jan-2022 400.00 Cr	
Agst Ref TB/01/118 27-Jan-2022 1,050.00 Cr	
Agst Ref TB/02/47 9-Feb-2022 1,300.00 Cr	
Agst Ref TB/02/54 11-Feb-2022 400.00 Cr	
Agst Ref TB/01/44 11-Jan-2022 550.00 Cr	
through :	
ADINATH CO-OP. BANK LTD. C/A (51)	
In Account of :	
CH. NO. : 150755 CENTRAL BANK OF INDIA	
Amount (in words) :	
INR Three Thousand Seven Hundred Only	
	₹ 3,700.00

  
Authorised Signatory

4

a No. TB/01/44  
No. DC NO. 370

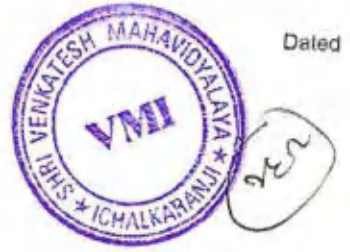
(ORIGINAL FOR RECIPIENT)

Dated 11-Jan

**Turbo**

**TURBO COMPUTERS**

GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADDFPC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Tax Invoice**

Party : Shri Venkatesh Mahavidyalaya,  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Order No. DC NO. 370 7-Jan-2022		Payment Terms IMMEDIATE					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	HDMI CABLE 10 MTR	8544	1 NO	485.10	NO		485.10
							CGST 41.5
							SGST 41.5
Amount Chargeable (In words) INR Five Hundred Fifty Only		Total	1 NO				₹ 550.00

मंजूर  
प्रचार्य

**Remarks:**

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's PAN : ADFFPC6820J

**Company's Bank Details**

Bank Name : ADINATH CO-OP. BANK LTD. C/A (51)  
A/c No. : 002002210000061  
Branch & IFS Code: MAIN BRANCH & HDFC069ACBL

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
Customer's Seal and Signature

This is a Computer Generated Invoice

रकम नं. 2 मध्ये प्रोजेक्टला केवळ जोडला आहे 341/



No. TB/01/51  
SW - 1953

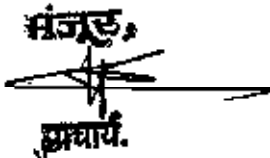


**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFPC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Order No. SW - 1953 12-Jan-2022		Payment Terms IMMEDIATE					
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>TONER REFILLING 12A</b> (TONER NO. 01)	9997	1 NO	338.98	NO		338.98
							<b>CGST</b>
							30.61
							<b>SGST</b>
							30.61
<b>संजय,</b>  <b>प्रधान.</b>			<b>Total</b>	<b>1 NO</b>			<b>₹ 400.00</b>

Amount Chargeable (in words)

**INR Four Hundred Only**

E. & O.E

**Remarks:**

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

**Company's Bank Details**

Bank Name : **ADINATH CO-OP. BANK LTD. C/A (81)**  
A/c No. : **0020002210000081**  
Branch & IFS Code: **MAIN BRANCH & HDFC0CBSACBL**

Company's PAN : **ADFPC6820J**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature



This is a Computer Generated Invoice

*Handwritten signature and notes in Hindi*

p. TB/01/118  
SW - 1975/1987

(ORIGINAL FOR RECIPIENT)

Dated 27-Jan-2022



**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturboocomputers@gmail.com



**Tax Invoice**

Party : Shri Venkatesh Mahavidyalaya.  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	TONER REFILLING 12A TONER NO. 03 & 4)	9987	2 NO	338.95	NO		877.96
	TONER WIPER BLD. (TONER NO. 01) SIDE CALL	8433	1 NO	211.88	NO		211.88
							889.82
							80.09
							80.09
	<b>CGST</b>						
	<b>SGST</b>						
	<b>Total</b>		<b>3 NO</b>				<b>₹ 1,050.00</b>

मंजूर,  
  
आचार्य.

Amount Chargeable (in words)  
**INR One Thousand Fifty Only**

E. & O.E

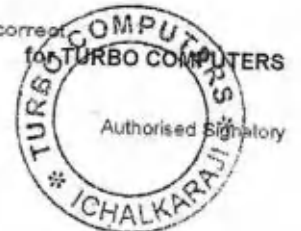
Remarks:  
1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's Bank Details  
Bank Name : ADINATH CO-OP. BANK LTD. C/A (51)  
A/c No. : 0020002210000061  
Branch & IFS Code: MAIN BRANCH & HDFC0CSACBL

Company's PAN : ADFPC6820J

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
Customer's Seal and Signature

This is a Computer Generated Invoice



मा.सर,  
महाराष्ट्र शासनातील ऑफिसमध्ये लक्षात घ्यावयाचे आहे की वरिलेले HP लेजर प्रिंटर HP लेजर जेट प्रिंटर टोनर रिफिलिंग करणे मिळाले.  
HP लेजर जेट प्रिंटर टोनर रिफिलिंग करणे मिळाले.  
कलकत्ता मित्रात.  
24/1/22  
C.T.V. Sanku

No. TB/02/47  
BY HAND

(ORIGINAL FOR RECIPIENT)

Dated 9-Feb-2022



**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	QH INTERNET SECURITY 1 USER 1 YEAR RENEWAL SN:OE610-2UB88-14F4B-0A122	85236020	1 NO	762.71	NO		762.71
	TONER REFILLING 88A CANAN	998713	1 NO	338.98	NO		338.98
							1,101.69
							99.15
							99.15
							0.01
							CGST
							SGST
							ROUND OFF
							Total
			2 NO				₹ 1,300.00

मंजूर,  
  
प्राचार्य.

Amount Chargeable (In words)

**INR One Thousand Three Hundred Only**

E. & O.E

**Remarks.**

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

**Company's Bank Details**

Bank Name : ADINATH CO-OP. BANK LTD. CIA (51)  
A/c No. : 0020002210000061  
Branch & IFS Code: MAIN BRANCH & HDFC009ACBL

Company's PAN : ADFPC6820J

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature



मंजूर

This is a Computer Generated Invoice

माझ्या कॉम्प्युटर-प्रिंटर टोनर रिफिलिंग केल्यात केवळ मॅन्जूरद्वारेच किंवा त्याच्या अधिकृत कर्मचाऱ्यांकडूनच टोनर रिफिलिंग करावे.

7

D. TB/02/54  
sw - 2024

(ORIGINAL FOR RECIPIENT)

Dated 11-Feb-2022




**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFPC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



Handwritten initials: 2/22, 2/22

**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Order No. sw - 2024 11-Feb-2022		Payment Terms Immediate					
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>TONER REFILLING 12A</b> (TONER NO. 02)	9987	1 NO	338.98	NO		338.98
							<b>CGST</b>
							<b>SGST</b>
							30.61
							30.61
<b>संजय,</b>  <b>प्रचार्य.</b>							
Total			1 NO				<b>₹ 400.00</b>

Amount Chargeable (in words)

**INR Four Hundred Only**

E. & O.E

Remarks:  
1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's PAN : **ADFPC6820J**

Company's Bank Details  
Bank Name : **ADINATH CO-OP. BANK LTD. C/A (51)**  
A/c No. : **0020002210000061**  
Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Customer's Seal and Signature



This is a Computer Generated Invoice

मास्टर,

HP Laser Jet 1020 Plus प्रिंटरचा टोनर रिफिलिंग करून मिळाला.

एम्.एस.  
(P.V.Sathe)



**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com

**Receipt Voucher**



No. : 1078

Dated : 28-Feb-2022

Particulars	Amount
Account : Shri Venkatesh Mahavidyalaya. Agst Ref TB/02/13 2-Feb-2022 1,675.00 Cr	1,675.00
Through : ADINATH CO-OP. BANK LTD. CIA (51)	
On Account of : CH. NO. 150757 CENTRAL BANK OF INDIA	
Amount (in words) : INR One Thousand Six Hundred Seventy Five Only	
	₹ 1,675.00





(ORIGINAL FOR RECIPIENT)

Order No. TB/02/13  
Ref. No. BY HAND

Dated 2-Feb-2022



**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Order No. BY HAND 2-Feb-2022		Payment Terms IMMEDIATE					
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	CAMERA SMPS P/S HIK 12V 10A- (DS-2FA120A/DW-IN)-8CH	8504	1 NO	1,250.00	NO		1,250.00
	INSTALLATION CAMERA & DVR & CABLE	985733	1 NO	169.49	NO		169.49
							1,419.49
							CGST 127.75
							SGST 127.75
							ROUND OFF 0.01
<b>मंजूर,</b>  <b>प्राचार्य.</b>							
Total			2 NO				<b>₹ 1,675.00</b>

Amount Chargeable (in words)

**INR One Thousand Six Hundred Seventy Five Only**

E. & O.E

Remarks:

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's Bank Details

Bank Name : ADINATH CO-OP. BANK LTD. C/A (51)  
A/c No. : 0020002210000051  
Branch & IFS Code: MAIN BRANCH & HDFC0CSACBL

Company's PAN : ADFPC6820J

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct  
Customer's Seal and Signature



This is a Computer Generated Invoice

प्राचार्य के करीब मधील CCTV कॅमेरेवाले SMPS व्हाईर करवायला  
नाहीन बलमिली।



**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
State Name : Maharashtra, Code : 27  
E-Mail : acturbocomputers@gmail.com

403



**Receipt Voucher**

: 1160

Dated : 23-Mar-2022

Particulars	Amount
<b>Amount :</b>	
Shri Venkatesh Mahavidyalaya.	1,900.00
Agst Ref TB/03/84 10-Mar-2022 650.00 Cr	
Agst Ref TB/03/87 10-Mar-2022 1,250.00 Cr	
<b>Amount of :</b>	
ADINATH CO-OP. BANK LTD. CIA (SI)	
<b>Account of :</b>	
CH. NO. : 150775 CENTRAL BANK OF INDIA	
<b>Amount (In words) :</b>	
INR One Thousand Nine Hundred Only	
	<b>₹ 1,900.00</b>



7

(ORIGINAL FOR RECIPIENT)

Dated 10-Mar-2022

Invoice No. TB/03/87  
Ref. No. /sw - 2059



**TURBO COMPUTERS**

GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFPC6820J1ZN  
State Name : Maharashtra, Code : 27  
E-Mail : acturbocomputers@gmail.com

302



**Tax Invoice**

Party : Shri Venkatesh Mahavidyalaya.  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Order No. SW - 2059 10-Mar-2022		Payment Terms IMMEDIATE					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PRN BELT DRIVE GEAR HP LJ 1005/718/1505/1522/155 FOR HP 1005 PRINTER SN:cnh8f2c1mz	84439959	1 NO	286.61	NO		286.61
2	INSTALLATION SERVICES OF PRINTER 2)white supporting charge 550/- 3)printer servicing RS. 350/-	998733	1 NO	762.71	NO		762.71
							1,059.32
<b>CGST</b>							95.33
<b>SGST</b>							95.33
<b>ROUND OFF</b>							0.02
			<b>Total</b>	<b>2 NO</b>			<b>₹ 1,260.00</b>

मंजूर.  
  
प्रबन्धक.

Amount Chargeable (In words)

**INR One Thousand Two Hundred Fifty Only**

**Remarks:**

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's PAN : **ADFPC6820J**

**Company's Bank Details**

Bank Name : **ADINATH CO-OP. BANK LTD. C/A (51)**  
A/c No. : **0020002210000061**  
Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct  
Customer's Seal and Signature



This is a Computer Generated Invoice

प्रिंटर दुरुस्त करून मिळाला,  
सबकाय,  
14/3/2022

Invoice No. TB/03/84  
Ref. No. on side - 09.3.22

(ORIGINAL FOR RECIPIENT)

Dated 10-Mar-2022


**Turbo**  
computers

**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFP66820J1ZN  
State Name : Maharashtra, Code : 27  
E-Mail : acturbocomputers@gmail.com  
**Tax Invoice**



Party : Shri Venkatesh Mahavidyalaya.  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>TONER REFILLING 12A</b> (TONER NO. 01)	9987	1 NO	338.98	NO		338.98
	<b>TONER DRUM 12A</b> (TONER NO. 01) ON SIDE	84439959	1 NO	211.86	NO		211.86
							550.84
							49.88
							49.88
	<b>CGST</b>						
	<b>SGST</b>						
	<b>ROUND OFF</b>						
	<b>Total</b>		<b>2 NO</b>				<b>₹ 660.00</b>

मंजूर,  
  
प्राचार्य.

Amount Chargeable (In words)

**INR Six Hundred Fifty Only**

Remarks:

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's PAN : **ADFP66820J**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **ADINATH CO-OP. BANK LTD. CIA (61)**

A/c No. : **002002210000051**

Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

This is a Computer Generated invoice



टोनर रिफिलिंग करून मिळाला

१५/३/२०२२



Invoice No. TB/04/54  
Ref. No. BY HAND

(ORIGINAL FOR RECIPIENT)

Dated 9-Apr-2021



**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Tax Invoice**

Party : Shri Venkatesh Mahavidyalaya.  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	QH INTERNET SECURITY 3 USER 1 YEAR SN.EH310-8BAE8-04F32-0A121 SN.BA6F9-1J4B0-2509A-10B7A	85238020	18 %	2 NO	762.71	NO		1,525.42
	INTERNET SECURITY 1 USER 1 YEAR RENEWAL SN:A9192-FJ014-122B0-1CD06	85238020	18 %	1 NO	677.97	NO		677.97
								2,203.39
								198.31
								198.31
								(-)0.01
	<b>CGST</b>							
	<b>SGST</b>							
	<b>ROUND OFF</b>							
	<b>Total</b>			<b>3 NO</b>				<b>₹ 2,600.00</b>

मंजूर,  
  
प्रवायि.

Amount Chargeable (in words) **NR Two Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	2,203.39	9%	198.31	9%	198.31	396.62
<b>Total</b>	<b>2,203.39</b>		<b>198.31</b>		<b>198.31</b>	<b>396.62</b>

Tax Amount (in words) : **INR Three Hundred Ninety Six and Sixty Two paise Only**

Remarks:  
1) No warranty on physical damage & burnouts 2) Goods once sold will not be taken back 3) Rs.250/-will be charged on every bounced cheque 4) Interest @24% p.a.will be charged after due payment  
Company's PAN : **ADFC6820J**

Company's Bank Details  
Bank Name : **ADINATH CO-OP. BANK LTD. C/A (51)**  
A/c No. : **0020002210000051**  
Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

Declaration  
I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
Customer's Seal and Signature

This is a Computer Generated Invoice

for TURBO COMPUTE



अर्थ २००० - २  
३००० - १

Invoice No. TB/04/55  
Ref. No. BY HAND

(ORIGINAL FOR RECIPIENT)

Dated 9-Apr-2021



**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADDFPC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MOUSE OPTICAL DELL USB MS 116 CN-05NTBR-PROOO-0AQ-OBV8 1 YEAR WARRANTY	8471	18 %	1 NO	381.38	NO		381.38
	MOUSE OPTICAL DELL SN: CN-05SK6F-L0300-058-0789-A00 MC NO. SUN07JTJBS/24.3.21 1 YEAR WARRANTY	84716060	18 %	1 NO	381.38	NO		381.38
								762.72
								68.64
								68.64
								CGST
								SGST
								Total
				2 NO				₹ 900.00

Amount Chargeable (in words)

NR Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3471	381.38	9%	34.32	9%	34.32	68.64
34716060	381.38	9%	34.32	9%	34.32	68.64
<b>Total</b>	<b>762.72</b>		<b>68.64</b>		<b>68.64</b>	<b>137.28</b>

Tax Amount (in words) : **INR One Hundred Thirty Seven and Twenty Eight paise Only**

Remarks:

1) No warranty on physical damage & burnouts 2) Goods once sold will not be taken back 3) Rs.250/- will be charged in every bounced cheque 4) Interest @24% p.a. will be charged after due payment

Company's PAN : **ADDFPC6820J**

Company's Bank Details

Bank Name : **ADINATH CO-OP. BANK LTD. C/A (61)**  
A/c No. : **0020002210000051**  
Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Customer's Seal and Signature

This is a Computer Generated Invoice



Sanjay Sir - 1  
Sachin Sir - 1

Invoice No. TB/04/32  
Ref. No. SW - 1189

(ORIGINAL FOR RECIPIENT)

Dated 6-Apr-2021



**TURBO COMPUTERS**  
GALA. NO. 4, SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADDFPC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145, 9370012682,  
E-Mail : acturbocomputers@gmail.com



**Tax Invoice**

Party : Shri Venkatesh Mahavidyalaya.  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TONER REFILLING BROTHER	9987	18 %	1 NO	381.36	NO		381.36
	CGST							34.32
	SGST							34.32
	Total			1 NO				₹ 450.00

मंजूर,  
प्राप्त.

Amount Chargeable (in words) **INR Four Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	381.36	9%	34.32	9%	34.32	68.64
Total	381.36		34.32		34.32	68.64

Tax Amount (in words) : **INR Sixty Eight and Sixty Four paise Only**

Remarks:  
1) No warranty on physical damage & burnouts 2) Goods once sold will not be taken back 3) Rs.250/- will be charged on every bounced cheque 4) Interest @24% p.a. will be charged after due payment  
Company's PAN : **ADDFPC6820J**

Company's Bank Details  
Bank Name : **ADINATH CO-OP. BANK LTD. C/A (61)**  
A/c No. : **0020002210000061**  
Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct  
Customer's Seal and Signature

This is a Computer Generated Invoice



आफू लस हो टोनर रिफिलिंग करेव मिठले

9



(ORIGINAL FOR RECIPIENT)

Invoice No. TB/04/17  
Ref.No. SW - 1189

Dated 3-Apr-2021



**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFP6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Order No. SW - 1189 3-Apr-2021		Payment Terms IMMEDIATE						
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>ANTH INTERNET SECURITY 1 USER 1 YEAR RENEWAL</b> SN.OP1B1-14E0D-96047-C2F27 (LIB. DEPT)	85238020	18 %	1 NO	762.71	NO		762.71
	<b>CGST</b>							68.64
	<b>SGST</b>							68.64
	<b>ROUND OFF</b>							0.01
				<b>Total</b>				<b>₹ 900.00</b>

मंजूर  
प्राचार्य.

Amount Chargeable (in words)

**IN Nine Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	762.71	9%	68.64	9%	68.64	137.28
<b>Total</b>	<b>762.71</b>		<b>68.64</b>		<b>68.64</b>	<b>137.28</b>

Tax Amount (in words) : **INR One Hundred Thirty Seven and Twenty Eight paise Only**

**Remarks.**

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

**Company's Bank Details**

Bank Name : **ADINATH CO-OP. BANK LTD. C/A (51)**  
A/c No. : **0020002210000051**  
Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

Company's PAN : **ADFP6820J**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature



This is a Computer Generated Invoice

मा. सर

ग्रंथाध्यक्षीक P.C. ला अन्वी व्हायरसचे नुसलीकरण केले.

*(Signature)*





**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Receipt Voucher**

No. : 159

Dated : 14-Jun-2021

Particulars	Amount
Account :	
Shri Venkatesh Mahavidyalaya.	16,152.00
Agst Ref TB/05/26 7-May-2021 13,452.00 Cr	
Agst Ref TB/05/49 27-May-2021 1,450.00 Cr	
Agst Ref TB/06/04 1-Jun-2021 450.00 Cr	
Agst Ref TB/0623 5-Jun-2021 400.00 Cr	
Agst Ref TB/06/47 9-Jun-2021 400.00 Cr	
through :	
ADINATH CO-OP. BANK LTD. CIA (S)	
in Account of :	
CH. NO. : 139770 CENTRAL BANK OF INDIA	
Amount (in words) :	
INR Sixteen Thousand One Hundred Fifty Two Only	
	₹ 16,152.00



Invoice No. TB/06/23  
Ref. No. sw - 1331

(ORIGINAL FOR RECIPIENT)



Dated 6-Jun-2021

**TURBO COMPUTERS**

GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFP6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com

**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Order No. SW - 1331 5-Jun-2021		Payment Terms IMMEDIATE						
SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	NER REFILLING 12A	9987	18 %	1 NO	338.98	NO		338.98
	CGST							30.51
	SGST							30.51
	<b>मंजूर,</b>  <b>प्राचार्य.</b>							
	Total			1 NO				<b>₹ 400.00</b>

Amount Chargeable (In words) **INR Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	338.98	9%	30.51	9%	30.51	61.02
<b>Total</b>	<b>338.98</b>		<b>30.51</b>		<b>30.51</b>	<b>61.02</b>

Tax Amount (In words) : **INR Sixty One and Two paise Only**

Remarks:  
1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/ will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's Bank Details  
Bank Name : **ADINATH CO-OP. BANK LTD. C/A (51)**  
A/c No. : **0020002210000051**  
Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

Company's PAN : **ADFP6820J**

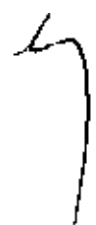
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature for **TURBO COMPUTERS**

This is a Computer Generated Invoice

Authorised Signatory

Handwritten notes and signatures at the bottom of the page, including a signature and some illegible text.



Invoice No. TB/06/47  
Ref. No. SW - 1352

(ORIGINAL FOR RECIPIENT)



Dated 9-Jun-2021



**TURBO COMPUTERS**

GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFPC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com

**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Order No. SW - 1352 9-Jun-2021		Payment Terms IMMEDIATE						
SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TONER REFILLING 12A	9987	18 %	1 NO	338.98	NO		338.98
	<b>CGST</b>							30.51
	<b>SGST</b>							30.51
Total				1 NO				<b>₹ 400.00</b>

मंजूर,  
*[Signature]*  
प्राचार्य.

Amount Chargeable (in words)  
**NR Four Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	338.98	9%	30.51	9%	30.51	61.02
<b>Total</b>	<b>338.98</b>		<b>30.51</b>		<b>30.51</b>	<b>61.02</b>

Tax Amount (in words) : **INR Sixty One and Two paise Only**

Remarks:  
1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's Bank Details  
Bank Name : **ADINATH CO-OP. BANK LTD. CIA (61)**  
A/c No. : **0020002210000051**  
Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

Company's PAN : **ADFPC6820J**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
Customer's Seal and Signature

This is a Computer Generated Invoice

तेलर शिफिलींग करून मिळते!  
*[Signature]*



Invoice No. TB/05/26  
Ref. No. SW - 1189

(ORIGINAL FOR RECIPIENT)



Dated 7-May-2021



**TURBO COMPUTERS**

GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADDFPC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com

**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	MOTHERBOARD HIS - H 61C NAXTRON SN:EACA8DCH810232	84733020	18 %	2 NO	3,500.00	NO		7,000.00
2	CABINET+8MPS CIRCLE DESIRE D1 SN:CCD1092001340 SN:CCD1093003415	8473	18 %	2 NO	1,950.00	NO		3,900.00
3	Installation Services , REPAIRY of Computers	998733	18 %	2 NO	250.00	NO		500.00
								11,400.00
								CGST
								1,026.00
								SGST
								1,026.00
<b>मंजूर,</b>  <b>प्राचार्य,</b>								
Total								
				6 NO				13,452.00

Amount Chargeable (in words) **NR Thirteen Thousand Four Hundred Fifty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	7,000.00	9%	630.00	9%	630.00	1,260.00
398733	3,900.00	9%	351.00	9%	351.00	702.00
	500.00	9%	45.00	9%	45.00	90.00
<b>Total</b>	<b>11,400.00</b>		<b>1,026.00</b>		<b>1,026.00</b>	<b>2,052.00</b>

Tax Amount (in words) : **INR Two Thousand Fifty Two Only**

Remarks:  
1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged in every bounced cheque 4)Interest @24% p.a.will be charged after due payment  
Company's PAN : **ADDFPC6820J**

Company's Bank Details  
Bank Name : **ADINATH CO-OP. BANK LTD. C/A (51)**  
A/c No. : **0020002210000051**  
Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
Customer's Seal and Signature



This is a Computer Generated Invoice

मा. प्राचार्य,

कां. मंजूर लेब मध्ये वरील प्रमाते मटेरिअल व शिफ्टले डीडे

9

# Turbo Computers

 Vikshak Path Sanstha, Gala No.4-5, Opp. Badbade Hospital, Sangli road,  
 Chalkaranji. PH.NO. – 2437145 /2427061 Kiran Chougule 9370012682

Page No.1

Ref.No.TB/03/09

GST NO. 27ADFP6820J1ZN

Date:- 04-03-2021

## Quotation


 To,  
 The Principal Sir,  
 Shankar Mahavidyalay,  
 Chalkaranji.

Cont:-

As per our Diss. we are submitting our Quotation of Dell PC Mother Board &amp; Cabinet + SMPS as under.

Product Details	Qty	Rate	Total	GST 18%	Total
Mother Board H61 Nextron Make (HIS) ( With One Year Warranty)	2	3500	7000	1260	8260
Cabinet + SMPS ( ATX) Cical Make ( With One Year Warranty)	2	1950	3900	702	4602
Installation & Setup	2	250	500	90	590
FOR Dell PC 3020 Sr.no. 785RFY1,626RFY1					
OLD Using RAM,HDD,DVD,FAN,Key Board,Mouse,					
<b>Total</b>					<b>13452</b>

### TERMS & CONDITIONS: -

Payment 100% advance with technically cleared written purchase order.

Delivery from Microsoft as per schedule.

GST as Per Above mentioned in Quotation

Quotation is Valid only 8 Days.

This is Paper Licence only, NO Media CD or DVD , Base Licence Download from microsoft web site



Invoice No. TB/06/04  
Ref. No. SW - 1315

(ORIGINAL FOR RECIPIENT)

33

Dated 1-Jun-2021

**TURBO COMPUTERS**

GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFPC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Turb**  
computers

**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Order No. SW - 1315 1-Jun-2021		Payment Terms IMMEDIATE						
SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Installation Services , REPAIRY of Computers</b> FOR DELL OPTIPLEX 330 SN:2vv92bs MC NO diplay pro servicing and C MOS BATTERY CHANGE	998733	18 %	1 NO	381.36	NO		381.36
								CGST 34.32
								SGST 34.32
								Total ₹ 450.00

संजय,  
  
प्राचार्य.

Amount Chargesable (in words) **NR Four Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998733	381.36	9%	34.32	9%	34.32	68.64
<b>Total</b>	<b>381.36</b>		<b>34.32</b>		<b>34.32</b>	<b>68.64</b>

Tax Amount (in words) : **INR Sixty Eight and Sixty Four paise Only**

Remarks:  
1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's Bank Details  
Bank Name : **ADINATH CO-OP. BANK LTD. C/A (61)**  
A/c No. : **0020002210000061**  
Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

Company's PAN : **ADFPC6820J**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

This is a Computer Generated Invoice



A.T.O.

Invoice No. TB/05/49  
Ref. No. SW - 1298

(ORIGINAL FOR RECIPIENT)

33

Dated 27-May-2021



**TURBO COMPUTERS**

GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Order No. SW - 1298 27-May-2021		Payment Terms IMMEDIATE						
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TONER REFILLING 12A (TONER NO. 4)	9987	18 %	1 NO	338.98	NO		338.98
2	TONER REFILLING 12A (TONER NO. 2)	9987	18 %	1 NO	338.98	NO		338.98
3	TONER REFILLING 12A (TONER NO. 3)	9987	18 %	1 NO	338.98	NO		338.98
4	TONER DRUM 12A (TONER NO. 3)	84439959	18 %	1 NO	211.86	NO		211.86
								1,228.80
								CGST
								110.60
								SGST
								110.60
				Total	4 NO			₹ 1,450.00

मंजूर,  
  
प्राचार्य

Amount Chargeable (in words) **INR One Thousand Four Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7	1,016.94	9%	91.53	9%	91.53	183.06
84439959	211.86	9%	19.07	9%	19.07	38.14
<b>Total</b>	<b>1,228.80</b>		<b>110.60</b>		<b>110.60</b>	<b>221.20</b>

Tax Amount (in words) : **INR Two Hundred Twenty One and Twenty paise Only**

Remarks:  
1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

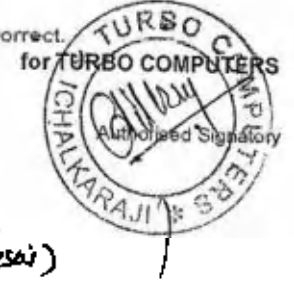
Company's Bank Details  
Bank Name : **ADINATH CO-OP. BANK LTD. C/A (51)**  
A/c No. : **0020002210000051**  
Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

Company's PAN : **ADFC6820J**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

This is a Computer Generated Invoice



प्रिंटरचा टोनर रिफिलिंग करून मिळाला.   
प्रिंटरचा टोनर रिफिलिंग करून मिळाला. व फूट करून मिळाला.   
PSC





**TURBO COMPUTERS**  
 GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
 OPP. DR. BADABADE HOSPITAL  
 SANGLI ROAD,  
 A/P ICHALKARANJI 416115  
 State Name : Maharashtra, Code : 27  
 Contact : 0230-2427061, 2437145,9370012682,  
 E-Mail : acturbocomputers@gmail.com

**Receipt Voucher**

903



No. : 387

Dated : 17-Aug-2021

Particulars	Amount
Account :	
Shri Venkatesh Mahavidyalaya.	2,100.00
Agst Ref TB/04/98 19-Apr-2021 550.00 Cr	
Agst Ref TB/07/74 14-Jul-2021 1,550.00 Cr	
Bank :	
ADINATH CO-OP. BANK LTD. C/A (51)	
Account of :	
CH. NO. : 139782 CENTRAL BANK OF INDIA	
Amount (in words) :	
INR Two Thousand One Hundred Only	
	₹ 2,100.00





**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFFC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com

903



**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Order No. SW - 1467 14-Jul-2021		Payment Terms IMMEDIATE						
Sl	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TONER REFILLING 12A (TONER NO. 3)	9987	18 %	1 NO	338.98	NO		338.98
2	TONER DRUM 12A	84439959	18 %	1 NO	211.86	NO		211.86
3	TONER PCR ROLLER 12A	84439959	18 %	1 NO	211.86	NO		211.86
4	TONER REFILLING 12A (TONER NO. 2)	9987	18 %	1 NO	338.98	NO		338.98
5	TONER DRUM 12A	84439959	18 %	1 NO	211.86	NO		211.86
								1,313.54
								CGST
								118.23
								SGST
								118.23
				Total	5 NO			₹ 1,550.00

मंजूर,  
  
प्राचार्य.

Amount Chargeable (in words) **INR One Thousand Five Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	677.98	9%	61.02	9%	61.02	122.04
34439959	635.58	9%	57.21	9%	57.21	114.42
<b>Total</b>	<b>1,313.54</b>		<b>118.23</b>		<b>118.23</b>	<b>236.46</b>

Tax Amount (in words) : **INR Two Hundred Thirty Six and Forty Six paise Only**

Remarks:  
1) No warranty on physical damage & burnouts 2) Goods once sold will not be taken back 3) Rs.250/- will be charged on every bounced cheque 4) Interest @24% p.a. will be charged after due payment  
Company's PAN : **ADFFC6820J**

Company's Bank Details  
Bank Name : **ADINATH CO-OP. BANK LTD. CIA (51)**  
A/c No. : **0020002210000051**  
Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

Declaration:  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
Customer's Seal and Signature

for **TURBO COMPUTERS**



This is a Computer Generated Invoice

मंजूर,  
मुंबईतून मधील कॉम्प्युटर नं. 5 सांगलीतून मधील टोनर रिफिलिंग व टोनर ड्रम विक्रीला मिळाले.  
सांगलीतून कॉम्प्युटर नं. 5 सांगलीतून मधील टोनर रिफिलिंग व टोनर ड्रम विक्रीला मिळाले. *Belgaok exact*

(ORIGINAL FOR RECIPIENT)

Invoice No. TB/04/98  
Ref. No. by hand

Dated 19-Apr-2021



**TURBO COMPUTERS**

GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Order No. by hand 19-Apr-2021		Payment Terms Immdate					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
	<b>IN DRIVE 32 GB SANDISK METAL 1 YEAR WARRANTY</b>	8523	18 %	<b>1 NO</b>	466.10	NO	<b>466.10</b>
	<b>CGST</b>						<b>41.95</b>
	<b>SGST</b>						<b>41.95</b>
	<b>मंजूर, प्राप्तय.</b>						
	<b>Total</b>			<b>1 NO</b>			<b>₹ 550.00</b>

Amount Chargeable (in words)

**Five Hundred Fifty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	466.10	9%	41.95	9%	41.95	83.90
<b>Total</b>	<b>466.10</b>		<b>41.95</b>		<b>41.95</b>	<b>83.90</b>

Tax Amount (in words) : **INR Eighty Three and Ninety paise Only**

**Remarks:**

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

**Company's Bank Details**

Bank Name : **ADINATH CO-OP. BANK LTD. CIA (61)**  
A/c No. : **0020002210000051**  
Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

Company's PAN : **ADFC6820J**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

This is a Computer Generated Invoice

M



(P.F.O.)

(ORIGINAL FOR RECIPIENT)

Invoice No. TB/08/117  
Ref. No. BY HAND

Dated 23-Aug-2021



**TURBO COMPUTERS**

GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFPC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Tax Invoice**

Party : Shri Venkatesh Mahavidyalaya,  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Order No. BY HAND 23-Aug-2021	Payment Terms IMMEDIATE	Despatch Document No. Through : SWAPNIL						
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>QH INTERNET SECURITY 1 USER 1 YEAR RENEWAL</b> SN:8B1C2-FB048-12200-1FF00 SN:E9510-2496D-04F31-05121	85238020	18 %	2 NO	677.97	NO		1,355.94
	<b>CGST</b>							122.03
	<b>SGST</b>							122.03
<b>मंजूर,</b>  <b>प्राचार्य.</b>								
<b>Total</b>								<b>₹ 1,600.00</b>

Amount Chargeable (in words)

**R One Thousand Six Hundred Only**

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	1,355.94	9%	122.03	9%	122.03	244.06
<b>Total</b>			<b>122.03</b>		<b>122.03</b>	<b>244.06</b>

Tax Amount (in words) : **INR Two Hundred Forty Four and Six paise Only**

**Remarks:**

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's PAN : **ADFPC6820J**

**Company's Bank Details**

Bank Name : **ADINATH CO-OP. BANK LTD. C/A (51)**  
A/c No. : **0020002210000051**  
Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Customer's Seal and Signature



This is a Computer Generated Invoice

इंटरनेट सिग्युरिटी रिन्यूअब ठेके, साखळी मॅजरी निळणी  
(Smt. Desai S.D.)

3



**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Receipt Voucher**

No. : 492

Dated : 9-Sep-2021

Particulars	Amount
Account :	
Shri Venkatesh Mahavidyalaya.	1,450.00
Agst Ref TB/08/40 10-Aug-2021 1,050.00 Cr	
Agst Ref TB/08/26 10-Aug-2021 400.00 Cr	

Through :

ADINATH CO-OP. BANK LTD. CIA [51]

On Account of :

CH. NO. : 139788 CENTRAL BANK OF INDIA

Amount (in words) :

INR One Thousand Four Hundred Fifty Only

₹ 1,450.00



TB/08/40  
SW - 1557

(ORIGINAL FOR RECIPIENT)

Dated 10-Aug-2021



**TURBO COMPUTERS**  
GALA. NO. 4, SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFPC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145, 9370012682,  
E-Mail : acturbocomputers@gmail.com



**Tax Invoice**

Party : Shri Venkatesh Mahavidyalaya,  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	PRN TEFLON HP 1006/1008/1622/1007 FOR HP 1006 PRINTER CNH8F2C1M2 PAPER PICKUP PROBLEM SOLVED	84439959	18 %	1 NO	550.85	NO		550.85
2	TONER REFILLING 12A	9987	18 %	1 NO	338.98	NO		338.98
								889.83
								80.09
								80.09
								(-)0.01
	<b>CGST SGST ROUND OFF</b>							
	<b>मंजूर,</b>  <b>माल्या,</b>							
	<b>Total</b>			<b>2 NO</b>				<b>₹ 1,050.00</b>

Amount Chargeable (in words)

**INR One Thousand Fifty Only**

**E & O.E**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	550.85	9%	49.58	9%	49.58	99.16
9987	338.98	9%	30.51	9%	30.51	61.02
<b>Total</b>	<b>889.83</b>		<b>80.09</b>		<b>80.09</b>	<b>160.18</b>

Tax Amount (in words) : **INR One Hundred Sixty and Eighteen paise Only**

Remarks:

1) No warranty on physical damage & burnouts 2) Goods once sold will not be taken back 3) Rs.250/- will be charged on every bounced cheque 4) Interest @24% p.a. will be charged after due payment

Company's PAN : **ADFPC6820J**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **ADINATH CO-OP. BANK LTD. C/A (51)**

A/c No. : **0020002210000051**

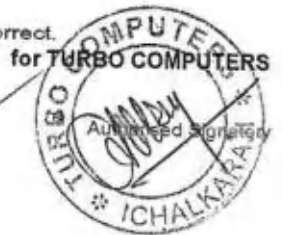
Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

मा. सर,

टोनर व प्रिंटींगचे कागद अडकल्याचा प्रॉब्लेम शिपेअरी करून मिळाला.

Desai  
(Desai S.D.)

This is a Computer Generated Invoice



FB/08/26  
N - 1547

(ORIGINAL FOR RECIPIENT)

Dated 10-Aug-2021



**TURBO COMPUTERS**

GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UID: 27ADFP6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya,**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Order No. SW - 1547 8-Aug-2021		Payment Terms IMMEDIATE						
SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TONER REFILLING 12A (TONER NO. 01)	9987	18 %	1 NO	338.98	NO		338.98
								CGST
								30.51
								SGST
								30.51
				<b>मंजूर,</b>				
				<b>प्राचार्य.</b>				
				<b>Total</b>				<b>1 NO</b>
								<b>₹ 400.00</b>

Amount Chargeable (In words) : **INR Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	338.98	9%	30.51	9%	30.51	61.02
<b>Total</b>	<b>338.98</b>		<b>30.51</b>		<b>30.51</b>	<b>61.02</b>

Tax Amount (In words) : **INR Sixty One and Two paise Only**

Remarks:  
1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's PAN : **ADFP6820J**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
Customer's Seal and Signature

Company's Bank Details  
Bank Name : **ADINATH CO-OP. BANK LTD. C/A (51)**  
A/c No. : **0020002210000051**  
Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

टोनर रिफिलिंग करवा मिळाले  
N. D. G. G.  
C. Mahesh B. Chougale

This is a Computer Generated Invoice

3



(ORIGINAL FOR RECIPIENT)

Invoice No. TB/09/74  
Ref. No. SW - 1678



Dated 17-Sep-2021

**Turbo**  
Computers

**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFPC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com

**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Order No. SW - 1576 17-Sep-2021		Payment Terms IMMEDIATE					
Sl. No.	Description of Service	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>TONER REFILLING 12A</b> (TONER NO. 01)	9987	1 NO	338.98	NO		338.98
							<b>CGST</b>
							<b>SGST</b>
							30.61
							30.61
<b>मंजूर,</b>  <b>प्राचार्य.</b>							
Total			1 NO				<b>₹ 400.00</b>

Amount Chargeable (In words)

**INR Four Hundred Only**

E. & O.E

**Remarks:**

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

**Company's Bank Details**

Bank Name : **ADINATH CO-OP. BANK LTD. C/A (5t)**  
A/c No. : **0020002210000061**  
Branch & IFS Code: **MAIN BRANCH & HDFC08CBACBL**

Company's PAN : **ADFPC6820J**

**Declaration**

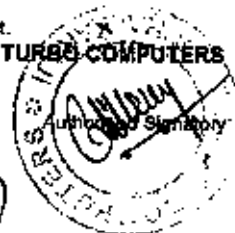
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for **TURBO COMPUTERS**

Authorized Signatory

This is a Computer Generated Invoice







(ORIGINAL FOR RECIPIENT)

Invoice No. TB/09/82  
Ref. No. DC NO.

Dated 17-Sep-2021

**TURBO COMPUTERS**

GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFPC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HDD 2 TB WD POCKET ELEMENT</b> SN:WX42A517TLKT 1 Year Warranty	84717020	1 NO	5,042.37	NO		<b>5,042.37</b>
							<b>453.81</b>
							<b>453.81</b>
							<b>0.01</b>
							<b>CGST</b>
							<b>SGST</b>
							<b>ROUND OFF</b>
							<b>मंजूर,</b>
							<b>प्रचार्य.</b>
							<b>Total</b>
			<b>1 NO</b>				<b>₹ 6,950.00</b>

Amount Chargeable (In words)

**INR Five Thousand Nine Hundred Fifty Only**

**Remarks:**

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's PAN : **ADFPC6820J**

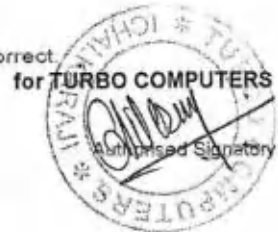
**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct  
Customer's Seal and Signature

**Company's Bank Details**

Bank Name : **ADINATH CO-OP. BANK LTD. C/A (51)**  
A/c No. : **0020002210000051**  
Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

This is a Computer Generated Invoice



मा.साचार्यसांगे योग्या केलीजमधील सी.पी.डी.डी. जेकराअप घेणेसाठी हाई डिस्क खरेदी केली आहे.  
मा.साचार्यसांगे जमा केली.  
ए.व्हा.सा. (P.V.Satav)

Invoice No. TB/08/115  
Ref. No. by hand

Dated 23-Aug-2021



**TURBO COMPUTERS**

GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFPC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Despatch Document No.		Delivery Note						
Through : Swapnil		To : On Site						
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>1) PENDRIVE 16GB SANDISK METAL</b> 1 Year Warranty	85235100	18 %	1 NO	338.98	NO		338.98
								30.51
								30.51
								CGST
								SGST
								ROUND OFF
								मंजूर,
								माधव.
								Total
								1 NO
								₹ 400.00

Amount Chargeable (In words)

**INR Four Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	338.98	9%	30.51	9%	30.51	61.02
<b>Total</b>	<b>338.98</b>		<b>30.51</b>		<b>30.51</b>	<b>61.02</b>

Tax Amount (In words) : **INR Sixty One and Two paise Only**

**Remarks:**

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's PAN : **ADFPC6820J**

**Company's Bank Details**

Bank Name : **ADINATH CO-OP. BANK LTD. C/A (51)**  
A/c No. : **0020002210000061**  
Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
Customer's Seal and Signature

for **TURBO COMPUTERS**



This is a Computer Generated Invoice

CCTV रॉकर्स का रॉकर्स का रॉकर्स

*Signature*  
(S. R. K. K. K. K.)





**TURBO COMPUTERS**

GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFP6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Order No. BY HAND 23-Aug-2021		Payment Terms IMMEDIATE		Despatch Document No. Through : SWAPNIL				
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>QH INTERNET SECURITY 1 USER 1 YEAR RENEWAL</b> SN:6B1C2-FB048-12200-1FF00 SN:E9510-2496D-04F31-05121	85238020	18 %	<b>2 NO</b>	677.97	NO		<b>1,355.94</b>
								<b>122.03</b>
								<b>122.03</b>
								<b>CGST</b>
								<b>SGST</b>
								<b>Total</b>
				<b>2 NO</b>				<b>₹ 1,600.00</b>

मंजूर,  
  
प्रधान्य.

Amount Chargeable (in words)

**INR One Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	1,355.94	9%	122.03	9%	122.03	244.0
<b>Total</b>	<b>1,355.94</b>		<b>122.03</b>		<b>122.03</b>	<b>244.0</b>

Tax Amount (in words) : **INR Two Hundred Forty Four and Six paise Only**

Remarks:  
1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

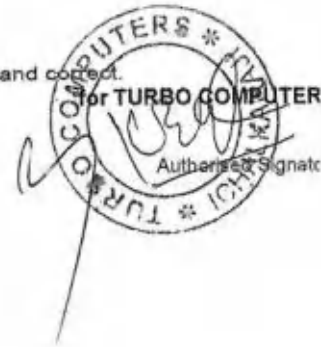
Company's Bank Details  
Bank Name : ADINATH CO-OP. BANK LTD. C/A (51)  
A/c No. : 0020002210000061  
Branch & IFS Code: MAIN BRANCH & HDFC0CSACBL

Company's PAN : **ADFP6820J**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature



This is a Computer Generated Invoice

अंटीव्हायरस करण मिकाला  
  
(Smt Desai S.D.)  
ASG - 11/11/21



**TURBO COMPUTERS**  
GALA. NO. 4,5, SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145, 9370012682,  
E-Mail : acturbocomputers@gmail.com

**Receipt Voucher**

No. : 612

Dated : 12-Oct-2021

9/6/21



Particulars	Amount
<b>Account :</b>	
Shri Venkatesh Mahavidyalaya.	<b>4,086.00</b>
Agst Ref TB/09/105 23-Sep-2021 1,652.00 Cr	
Agst Ref TB/09/80 17-Sep-2021 1,490.00 Cr	
Agst Ref TB/09/83 17-Sep-2021 944.00 Cr	
<b>Through :</b>	
ADINATH CO-OP. BANK LTD. C/A (51)	
<b>On Account of :</b>	
CH. NO. 139798 CENTRAL BANK OF INDIA	
<b>Amount (in words) :</b>	
INR Four Thousand Eighty Six Only	
	<b>₹ 4,086.00</b>



Handwritten flourish or signature

(ORIGINAL FOR RECIPIENT)

Invoice No. TB/09/83  
Ref. No. TB/US/09/171

Dated 17-Sep-2021



**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFP6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Tax Invoice**

Party : Shri Venkatesh Mahavidyalaya.  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Order No. TB/US/09/171 8-Sep-2021		Payment Terms IMMEDIATE					
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Installation Services , REPAIRY of Computers</b> (COMPUTER LAB) PC NO DISPLAY WIN 7 START UP PROBLEM SOLVED PC START & CHEAK OK PROJECTOR INSTALL & SET OK PC NO. 16,17,19,27,37,61,62,65	9987	8 NO	100.00	NO		800.00
							CGST 72.00
							SGST 72.00
							ROUND OFF
			<b>Total</b>	<b>8 NO</b>			<b>₹ 944.00</b>

संजय,  
  
प्राचार्य.

Amount Chargeable (in words)

**INR Nine Hundred Forty Four Only**

E & O E

**Remarks.**

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's PAN : ADFPC6820J

**Company's Bank Details**

Bank Name : ADINATH CO-OP. BANK LTD. CIA (61)  
A/c No. : 0020002210000061  
Branch & IFS Code: MAIN BRANCH & HDFC0CSACBL

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature



This is a Computer Generated Invoice

① लीजि हामसुद्धे लिगेजरीकरन प्रिकाल  
श्रीलोक



**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFPC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Tax Invoice**

Party : Shri Venkatesh Mahavidyalaya,  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Order No. TB/US/09/183 16-Sep-2021		Payment Terms IMMEDIATE					
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>RJ CONNECTOR D LINK</b>	8535	<b>16 NO</b>	12.71	NO		<b>203.36</b>
	<b>Installation Services , REPAIRY of Computers</b>	9967	<b>5 NO</b>	211.88	NO		<b>1,059.30</b>
	2 PC INSTALTION 16 QTY LAN CRAMPING & LAN CHEAK OK 5 QTY PC INSTALL & SET OK LAN NET CHEAK OK						
							1,262.66
							CGST 113.64
							SGST 113.64
							ROUND OFF 0.08
			<b>21 NO</b>				<b>₹ 1,490.00</b>

मंजूर,  
[Signature]  
[Signature]

Amount Chargeable (In words)

**INR One Thousand Four Hundred Ninety Only**

**Remarks**

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's PAN : **ADFPC6820J**

**Company's Bank Details**

Bank Name : **ADINATH CO-OP. BANK LTD. CIA (51)**  
A/c No. : **0020002210000061**  
Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

This is a Computer Generated Invoice



[Signature]  
[Signature]  
[Signature]

Invoice No. TB/09/105  
Ref. No. DC NO. 218/219

(ORIGINAL FOR RECIPIENT)

Dated 23-Sep-2021

**Turbo**  
computers

**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFP6820J1Z  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

S/No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VGA CABLE 10 MTR - 18 %	8544	1 NO	450.00	NO		450.00
2	HDMI CABLE 10 MTR	8544	1 NO	500.00	NO		500.00
	INSTALLATION, SERVICES OF PROJECTOR	9987	1 NO	450.00	NO		450.00
							1,400.00
							CGST
							SGST
							128.00
							128.00
							Total
			3 NO				₹ 1,652.00

Amount Chargeable (in words)

**INR One Thousand Six Hundred Fifty Two Only**

E. & O.E

**Remarks:**

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

**Company's Bank Details**

Bank Name : ADINATH CO-OP. BANK LTD. C/A (51)  
A/c No. : 0020002210000081  
Branch & IFS Code: MAIN BRANCH & HDFO008ACBL

Company's PAN : ADFPC6820J

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature



This is a Computer Generated Invoice.

① I T Job हेतु ग्राहक कल दिवस  
Projector

*Handwritten signature*





**OMEGA TECHNOLOGIES**  
Office No.1, 16/735 Near IGM Hospital  
Shivaji Nagar Police Station Road  
Ichalkaranji, Kolhapur-(MH)-416 115  
Mobile No. 9270680083  
State Name : Maharashtra, Code : 27  
E-Mail : info@omegaesecure.com

839



**Receipt Voucher**

No. : OTIREC/21-22/445

Dated : 18-Oct-2021

Particulars	Amount
Account : Shri Venkatesh Mahavidyalaya Agst Ref OTIG/OCT-21/1008 18,172.00 Cr	18,172.00

**Through :**

HDFC Bank Ltd  
Bank Transaction Details:

Cheque/DD 150745 18-Oct-2021 18,172.00

**Amount (In words) :**

Indian Rupees Eighteen Thousand One Hundred Seventy Two Only

₹ 18,172.00

Authorised Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)



**OMEGA TECHNOLOGIES**  
Office No.1, 16/735 Near IGM Hospital  
Shivaji Nagar Police Station Road  
Ichalkaranji, Kolhapur-(MH)-416 115  
Mobile No. 9270680083  
GSTIN/UIN: 27ASZPK7161K1ZU  
State Name : Maharashtra, Code : 27  
E-Mail : info@omegaesecure.com



Invoice No.	Dated
<b>OTIG/OCT-21/1008</b>	<b>18-Oct-2021</b>
Delivery Note	Mode/Terms of Payment
	<b>10 Days</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Shri Venkatesh Mahavidyalaya**  
Ichalkaranji  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Internet Broadband Plan 40 Mbps(Unlimited)</b> <i>From 01-09-2021 to 31-07-2022</i>	998422	11 Months	1,400.00	Months		<b>15,400.00</b>
							<b>1,386.00</b>
							<b>1,386.00</b>
							<b>18,172.00</b>

GST Central (9%)  
GST State(9%)

संजय  
महाराय.

Amount Chargeable (in words) **Indian Rupees Eighteen Thousand One Hundred Seventy Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	15,400.00	9%	1,386.00	9%	1,386.00	2,772.00
<b>Total</b>	<b>15,400.00</b>		<b>1,386.00</b>		<b>1,386.00</b>	<b>2,772.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Seventy Two Only**

Company's PAN : **ASZPK7161K**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
Bank Name : **HDFC BANK LTD.**  
A/c No. : **50200042151932**  
Branch & IFS Code : **ICHALKARANJI & HDFC0000736**

Customer's Seal and Signature

for OMEGA TECHNOLOGIES

SUBJECT TO ICHALKARANJI JURISDICTION  
This is a Computer Generated Invoice

Authorised Signatory





**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



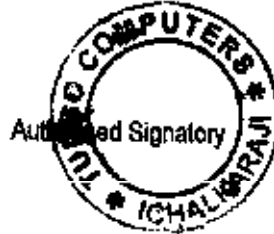
**Receipt Voucher**

No. : 697

- Dated : 18-Nov-2021

Particulars	Amount
Account : Shri Venkatesh Mahavidyalaya. Agst Ref TB/11/47 18-Nov-2021 650.00 Cr	650.00
	₹ 650.00

Through :  
Cash  
On Account of :  
being Cash Received  
Amount (in words) :  
INR Six Hundred Fifty Only







**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Receipt Voucher**

No. : 696

Dated : 18-Nov-2021

Particulars	Amount
Account : Shri Venkatesh Mahavidyalaya. Agst Ref TB/11/07 2-Nov-2021 800.00 Cr	800.00
Through : Cash On Account of : being Cash Recived Amount (in words) : INR Eight Hundred Only	
	<b>₹ 800.00</b>



(ORIGINAL FOR RECIPIENT)

Invoice No. TB/11/29  
Ref. No. Wo.No.1797

Dated 13-Nov-2021



**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFFC6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Despatch Document No.		Delivery Note Wo.no. 1797 dt. 13-Nov-2021					
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>INSTALLATION SERVICES OF PRINTER</b> Canon 4820 Printer paper jam pro. printer accurater pro	998733	1 NO	338.98	NO		338.98
2	<b>TONER REFILLING 12A</b> 12 a toner refilling toner no. 3	9987	1 NO	338.98	NO		338.98
							677.96
							CGST 61.02
							SGST 61.02
							Total
			2 NO				₹ 800.00

*Cost Reciever*  
*[Signature]*

**मंजूर,**  
*[Signature]*  
**प्राप्त.**

Amount Chargeable (in words)

**INR Eight Hundred Only**

E. & O.E

**Remarks:**

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

**Company's Bank Details**

Bank Name : ADINATH CO-OP. BANK LTD. C/A (51)  
A/c No. : 0020002210000051  
Branch & IFS Code: MAIN BRANCH & HDFC009ACBL

Company's PAN : ADFFC6820J

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

This is a Computer Generated Invoice

*टोनर रिफिलिंग करवा मिळते*  
*[Signature]*  
**CMahesh B. Chougale**





**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Receipt Voucher**

No. : 695

Dated : 18-Nov-2021

Particulars	Amount
Account : Shri Venkatesh Mahavidyalaya. Agst Ref TB/11/07 2-Nov-2021 250.00 Cr	250.00
Through : Cash On Account of : being Cash Recived Amount (in words) : INR Two Hundred Fifty Only	
	₹ 250.00



3



Invoice No. TB/11/07  
Ref. No. SW - 1780

(ORIGINAL FOR RECIPIENT)

Dated 2-Nov-2021



**TURBO COMPUTERS**  
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA  
OPP. DR. BADABADE HOSPITAL  
SANGLI ROAD,  
A/P ICHALKARANJI 416115  
GSTIN/UIN: 27ADFP6820J1ZN  
State Name : Maharashtra, Code : 27  
Contact : 0230-2427061, 2437145,9370012682,  
E-Mail : acturbocomputers@gmail.com



**Tax Invoice**

Party : **Shri Venkatesh Mahavidyalaya.**  
NEAR NARAYAN TOKIES  
A.P. ICHALKARANJI  
PH. NO. 2420380 / 2424534  
9890352923  
State Name : Maharashtra, Code : 27

Order No. SW - 1780 2-Nov-2021		Payment Terms IMMEDIATE					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TONER DR. BLEAD	9959	1 NO	211.88	NO		211.88
	<b>CGST</b>						19.07
	<b>SGST</b>						19.07
Total							<b>₹ 250.00</b>

*CGST Recipient*  
*मंगरु,*  
*मावार.*

Amount Chargeable (in words)

**INR Two Hundred Fifty Only**

Remarks:

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Rs.250/-will be charged on every bounced cheque 4)Interest @24% p.a.will be charged after due payment

Company's PAN : **ADFP6820J**

Company's Bank Details

Bank Name : **ADINATH CO-OP. BANK LTD. C/A (51)**  
A/c No. : **0020002210000051**  
Branch & IFS Code: **MAIN BRANCH & HDPDCBSACBL**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for **TURBO COMPUTERS**  
*[Signature]*  
Authorized Signatory

This is a Computer Generated Invoice

*दोनरचे वॉरंटेड बदलून मिळाले.*  
*[Signature]*  
*CMahesh B-Chougale)*

*[Handwritten mark]*



**NEW TURBO COMPUTERS**  
GAL NO.4&5, SHIKSHAK PATH SANSTHA  
Sanagli Road ,ICHALKARANJI  
State Name : Maharashtra, Code : 27  
Contact : 2427061,2437145,9370012682  
E-Mail : kiran\_turbojet@yahoo.co.in



**Receipt Voucher**

No. : 181

Dated : 25-Nov-2021

Particulars	Amount
<b>Account :</b> Shri Venkatesh Mahavidyalaya. Agst.Ref LC/11/11 23-Nov-2021 950.00 Cr	<b>950.00</b>
<b>Through :</b> Cash	
<b>On Account of :</b> being cash RECEIVED	
<b>Amount (in words) :</b> INR Nine Hundred Fifty Only	
	<b>₹ 950.00</b>

