



Shri N.B. Education Society's

**Shri Venkatesh Mahavidyalaya,
Ichalkaranji**

4.3.2

**Student Computer
Ratio**



Shri N.B. Education Society's

Shri Venkatesh Mahavidyalaya, Ichalkaranji

Criterion IV

Infrastructure and Learning resources

Key Indicator- 4.3 IT Infrastructure

4.3.2 Student- Computer Ratio

Index of Documents

Metric	Sr. No.	Particulars
4.2.1	1	Details of Computers
	2	Student-Computer Ratio
	3	Photos of Computer lab
	4	ICT Facility details (Available Bandwidth network)
	5	Computer Purchase Receipts



Shri N.B. Education Society's

**Shri Venkatesh Mahavidyalaya,
Ichalkaranji**

Details of Computers

Sr. No.	Particulars	Total No. of computers
1	Academic Purpose-	119
	Administrative Purpose-	06
	Total	125

PRINCIPAL,
Shri Venkatesh Mahavidyalaya,
ICHALKARANJI - 416 115.



Shri N.B. Education Society's

Shri Venkatesh Mahavidyalaya, Ichalkaranji

Student-Computer Ratio

$$\text{Student Computer Ratio} = \frac{\text{Total No. of students}}{\text{Total No. of Computers}}$$

$$\text{Student Computer Ratio} = \frac{2229}{119}$$

$$\text{Student Computer Ratio} = 18.43$$

PRINCIPAL,
Shri Venkatesh Mahavidyalaya,
ICHALKARANJI - 416 115.



Shri N.B. Education Society's

Shri Venkatesh Mahavidyalaya, Ichalkaranji

Computer lab





Shri N.B. Education Society's

Shri Venkatesh Mahavidyalaya, Ichalkaranji

ICT Facility details (Available Bandwidth network)

Total Computers	Existing	Newly added	Total
Internet	113	6	119
Available Bandwidth	2MBPS	100 MBPS	100 MBPS
Browsing center	4	2	6

PRINCIPAL,
Shri Venkatesh Mahavidyalaya,
ICHALKARANJI - 416 115.

ONLINE SOLUTIONS

399, NEAR JAIN PIPES, KOLHAPUR ROAD,
A/P : ANKALI. DIST - SANGLI.

9929

INVOICE

TO <u>Shri Venkatesh</u> <u>Mahavidyalaya,</u> <u>Ichalkaranji</u>	Your Order Ref : 664 / 99-2000 / 19-1-2000 Invoice No. : 282 Invoice Date : 3-2-2000 Payment Due on : Immediately Dispatched From : Ankali Godan. Disp. Through : Directly to Youself.
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SR NO.	PARTICULARS	QUANTITY	RATE Rs.	AMOUNT Rs.
01	Zenith ; Intel Celeron 433 MHz System with 14" Digital colour Monitor, 32MB SD RAM, 1.44 MB FDD, 6.4 GB Ultra ATA HDD, 48X Multimedia Kit with stereo speakers, 104 keys keyboard, PS/2 mouse with pad etc.	1	56,500	56,500
02	U-P.S with MP Battery + AVR	1		/
03	EPSON L8-100 1/4 matrix printer (24 pins)	1		/

M.S.T. NO : 416416-S-3331 wof 26-03-1997 C.S.T. NO : 416416-C-2435 wof 26-03-1997	PACK-FORW. FREIGHT ETC. — SALES TAX - % FORM - — TOTAL — 56,500 OTHER — GRAND TOTAL 56,500
--	--

IN WORDS Rs. Fifty Six thousand Five Hundred only

- All Payments by DD / crossed cheques payable at Sangli or Ichalkaranji only.
- 21% interest will be charged on accounts outstanding for more than 7 days from the due date of this invoice.
- Our responsibility ceases after the goods have been dispatched to the buyer or transporter, and no claim for breakage, shortage or damage will be accepted thereafter.
- Subject to Sangli Jurisdiction.

Prepared By RS P
 Checked By RS P

 ONLINE SOLUTIONS Receiver's Signature



ONLINE SOLUTIONS

ANUPAM COMPLEX, NR. CIVIL HOSPITAL,
AMBEDKAR ROAD, SANGLI - 416416.

4929

RECEIPT

RECEIPT NO. :

DATE : 28/3/2000

Received with thanks from Venkatesh mahavidyalaya, Ichalkaranji.
sum of Rs. One Thousand Five Hundred only
~~only as advance / part~~ ^{balance} full payment against computer system by ~~cash~~
cheque / ~~PO~~ No. 114530 on Central Bank of India Br-
Ichalkaranji.

Rs. 1,500-00

PAID AND CANCELLED



Subject to Realisation of cheques

ONLINE SOLUTIONS
ANUPAM COMPLEX, NR. CIVIL HOSPITAL,
AMBEDKAR ROAD, SANGLI - 416416.

9929



RECEIPT

RECEIPT NO. :

DATE : 12-2-2000.

Received with thanks from Venkatesh mahavidyalaya, Echalkranji.

sum of Rs. Fifteen Thousand only

~~only~~ part / full payment against computer system by ~~cash~~ /

cheque No. 114509 on Central Bank of India Branch
12-2-2000. Echalkranji.

Rs 15,000/-

PAID AND CANCELLED.



subject to Realisation of cheques

10/10/2000
5



9929

ऑनलाईन वाने.
ONLINE SOLUTIONS

ANUPAM COMPLEX, NR. CIML HOSPITAL,
AMBEDKAR ROAD, SANGLI - 416416.

RECEIPT

RECEIPT NO. :

DATE : 19-1-2000.

Received with thanks from Shri Venkatesh Mahavidyalaya, Ichalkaranji.
sum of Rs. Forty thousand only
~~as~~ as advance / ~~part~~ full payment against computer system by cash/
cheque / ~~DD~~ No. 0110397 on Central Bank of India br.
Ichalkaranji.

Rs. 40,000/-

PAID AND CANCELLED.



Subject to Realisation of cheques

RESI : 10/535, Ghorpade Mala, Vikramnagar, ICHALKARANJI (Dist. Kolhapur)

Principal.
Shri Venkatesh Mahavidyalaya, Ichal

Invoice Date : 15 AUG 2003
Invoice No. 85
Challan No.
Challan Date



Particulars	Qty.	Rate	Amount
LAVISH COMPUTER WITH P4 1.9 GHz Processor D 845GL Mother Board Card AGP Display card Card Sound Card 1GB DDR Memory 1MB FDD IDE ATA HDD 4 Digital colour Monitor Keyboard Mouse D-Rom Drive 2 Speaker Cabinet	03	28750/-	86250/-
Payment : Cheque / Cash		Total -	-
Eighty Six Hundred two	Units Fifty only	Grand Total -	86250/-

1) We will not be taken back. 2) Our responsibility
 for goods leave our godown / sales office.
 within 7 days will be subject to interest @ 24% p.a.
 This bill is not valid unless acknowledged by the
 signed by the proprietor.
 This is subject to Ichalkaranji jurisdiction only.

I/We hereby certify that my/our Registration Certificate
 under the B.S.T. Act 1959 is in force on the date on
 which the sale of the goods specified in this bill is made
 by me / us and that transaction of sale covered by
 this bill / cash memorandum has been effected by us
 in the regular course of my / our business.

For - Excell Computers

Sharma
alshan

Authorised Signatory

16115/S/4661 w.e.f. 19/06/2001 C.S.T. No.: 416115/C/2568 w.e.f. 19/06/2001

(Signature)
PRINCIPAL

True copy

(Signature)
PRINCIPAL

Shri Venkatesh Mahavidyalaya,
ICHALKARANJI.

Proprietor.

TEJCOMP SALES & SERVICES
SHIKSHAK PATH SANSTHA, GALA NO
4-5, SANGLI ROAD, ICHALKARANJJI
0230-3295105-2437145



TAX INVOICE

Party : SHRI VYANKATESH MAHAVIDHYALY
ICHALKARANJJI

Payment Terms	Despatch Document	Delivery Note			Amount
IMMEDIATE	Thru KIRAN SIR	46 / 46 B To ON SITE	Rate	per	Amount
Description of Goods	Quantity	Rate	per	Discount %	Amount
LAPTOP DELL 1525 SN: FFZY1BS CORE TO DUO 2.0 GHz CPU, 2GB DDR RAM, 160 GB HDD, 15.4" SCREEN, LAN CARD, SPK MODEM, CARD READER, VISTA LICENSE WITH CARRY CASE, 1 YEAR WARRANTY.	1 No.	43,500.00	No.	3.846 %	41,826.99
NET PROTECTOR ANTI VIRUS 1 YEAR UPGRADE	1 No.				
MOUSE OPTICAL USB	1 No.	350.00	No.	3.846 %	336.54
HARD DRIVE 4 GB TRANSCEND # 510007-5438	1 No.	850.00	No.	3.846 %	817.31
					42,980.84
	Output Vat 4%		4 %		1,719.23
					44,700.07
Less :	Round Off				(-0.07)

Sanctioned
Principal

Shri Venkatesh Mahavidyalaya,
ICHALKARANJJI - 413 113.

Total : 4 No. 44,700.00
E S O E

Amount Chargeable (in words)

Rs. Forty Four Thousand Seven 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 VAT TIN : 27220520038

Declaration

"I/We Herby certify this invoice regarding the sale of goods under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the tax, if any, payable on the sale has been paid or shall be paid."

for TEJCOMP SALES & SERVICES

K. K. K.

Authorised Signatory

This is a Computer Generated Invoice

Paid by cheque No. 516522 dt. 30/7/2008.

TEJCOMP SALES & SERVICES
SHIKSHAK PATH SANSTHA, GALA NO 4-5,
SANGLI ROAD, ICHALKARANJI,
0230-3295105-2437145

7



TAX INVOICE

Party : SHRI VYANKATESH MAHAVIDYALAYA
ICHALKARANJI,
2424534

Order Number	Payment Terms	Despatch Document	Delivery Note		
DC NO-30/31 20-Jul-2010	IMMEDIATE	Thru PRAMOD SIR	End of List To ON SITE		
Description of Goods	Quantity	Rate	per Discount %	Amount	
DELL OPTIPLEX 380 CORE TO DUO SN:2BR26BS INTEL CORE 2 DUO E-7200(2.93 GHZ, 3 MB L2 CACHE,1066 FSB MHZ,2 GB SD RAM, 320 GB SATA HDD,16X MAX DVD+RS, INTEL G 41 CHIP M/B, INTEL GRAPHIC MEDIQ INTEGRATED GIGABITE LAN,DELL USB K/B,OPTICAL USB MOUSE,NO FLOPPYDRIVE, MODEM,SPK. (3 YEAR WARRANTY)	1 No.	30,500.00	No. 4.762 %	29,047.59	
DELL OPTIPLEX 380 DUAL CORE SN:J7Y5SBS/GBX16BS SN:86Y5SBS/29X16BS INTEL DUAL CORE 2.60,2 MB L2 CACHE, 1066 FSB MHZ,1 GB SD RAM,320GB HDD, INTELG 31 M/B,INTEL GRAPHIC MEDIA, DELL USB K/B,OPTICAL USB MOUSE, NO FLOPPY DRIVE,DVD/CD WRITER,MODEM (3 YEAR WARRANTY)	4 No.	24,500.00	No. 4.762 %	93,333.24	
MONITOR 19" TFT LCD DELL	1 No.				
MONITOR 17" LCD DELL	4 No.				
SPK CREATIVE 2.1SBS A 300 SN:ZYMF0360019R03653U 1 YEAR WARRANTY	1 No.	1,550.00	No. 4.762 %	1,476.19	
NET PROTECTOR ANTI VIRUS E-74BB04F033 E-5173118179 E-881043507D E-350B27AF53 E-AB07FD3518 (1 YEAR UPGRADES FOR 1 PC)	5 No.	800.00	No. 4.762 %	3,809.52	
PENDRIVE 2 GB SANDISK FREE	2 No.				
					1,27,666.54

मंजूर,
VMI
भाचार

continued ...

This is a Computer Generated Invoice



TJ/07/11
DC NO-30/19.07.10

TEJCOMP SALES & SERVICES
SHIKSHAK PATH SANSTHA ,GALA NO 4-5,
SANGLI ROAD, ICHLKARANJI.
0230-3295105-2437145



TAX INVOICE (Page 2)

Party : SHRI VYANKATESH MAHAVIDYALAYA
ICHALKARANJI.
2424534

Description of Goods	Quantity	Rate	per	Discount %	Amount
OUTPUT VAT 5%			5 %		6,383.33
					1,34,049.87
Round Off					0.13
Total					18 No. 1,34,050.00

Handwritten signature and initials in the center of the page.

Amount Chargeable (in words)

Rs. One Lakh Thirty Four 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 VAT TIN : 27220520038

Declaration

"I/We Hereby certify tha my/our registration certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me /us and transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax , if any ,payble on the sale has been paid or shall paid."

This is a Computer Generated Invoice

for TEJCOMP SALES & SERVICES



No. TB/12/36
DCNO.762/03.12.09

TURBO COMPUTERS
Gala No. 4,5 Shikshak Pat Sanstha ,
Opp. Dr. Badbade Hospital, Sangli Road.
Ichalkaranji .
0230 - 2437145 / 3295105



TAX INVOICE

Party : **VYANKATESH MAHAVIDHYALAYA**
ICHALKARANJI
2420380/2424534

Payment Terms	Despatch Document	Delivery Note				Amount
IMMEDIGTE	Thru PRAMOD	762				
		To ON SITE				
Description of Goods	Quantity	Rate	per	Discount %	Amount	
UPS BATTERY EXIDE 150AH IT 500 SN:1WA - 7243 SN:1WA - 76B0 42 MONTHS WARRANTY	2 No.	12,000.00	No.	3.846 %	23,076.96	
				4 %	923.08	
					24,000.04	
Less : <i>Output Vat 4%</i>					(-)0.04	
					Round Off	
	Total		2 No.		24,000.00	

Sanctioned.
Vanna
Principal.

Amount Chargeable (in words)

Rs. Twenty Four Thousand Only

Remarks :

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

Company's VAT TIN : 27580322057 v dt.1-4-06
Company's CST No. : 27580322057 c dt. 1-4-06

Declaration
"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sales of the Goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of retrun and the due tax,if any,payable on the sale has been paid or shall paid."

This is a Computer Generated Invoice

for TURBO COMPUTERS



Invoice No. TB/01/119
Ref No : BY HAND

TURBO COMPUTERS
Gala No. 4,5 Shikshak Pat Sansitha ,
Opp. Dr. Badbade Hospital, Sangli Road.
Ichalkaranji .
0230 - 2437145 / 3295105

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TAX INVOICE

Party : **SHRI VYANKATESH MAHAVIDHYALAYA**
ICHALKARANJI
2420380/2424534

Payment Terms
IMMEDIATE

Despatch Document
Thru UDAY SIR

Delivery Note
BY HAND
To ON SITE

Description of Goods	Quantity	Rate	per	Discount %	Amount
PRINTER EPSON LQ 1150+II SN:G8CY100196 1 YEAR WARRANTY	1 No.	13,100.00	No.	3.846 %	12,596.17

Output Vat 4%

4 %

503.85
13,100.02
(-0.02)

Less:

Round Off

Sanctioned.

PRINCIPAL

Shri Venkatesh Mahavidyalaya,
ICHALKARANJI - 416 115.

Paid on 9/2/10
by cheque No. 516530

Recd

Total 1 No. 13,100.00
E. & O. E.

Amount Chargeable (in words)

Rs. Thirteen Thousand One 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 VAT TIN : 27580322057 v dt.1-4-06
Company's CST No. : 27580322057 c dt. 1-4-06

Declaration

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

This is a Computer Generated Invoice

for TURBO COMPUTERS



Authorized Signatory

Invoice No. TB/02/93
Ref No. : DCNO.1000/20.02.10

TURBO COMPUTERS
Gala No. 4,5 Shikshak Pat Sanstha ,
Opp. Dr. Badbade Hospital, Sangli Road.
Ichalkaranji .
0230 - 2437145 / 3295105

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TAX INVOICE

Party : VYANKATESH MAHAVIDHYALAYA
ICHALKARANJI
2420380/2424534

Description of Goods	Quantity	Delivery Note			Amount
		Rate	per	Discount %	
LCD PROJECTOR EPSON EB-S7 SN:M3YF9Y349L 90 DAYS OR 2000 HOURS	1 No.	37,500.00	No.	11.1111 %	33,333.00
PENDRIVE 4 GB SANDISK	1 No.				33,333.00
Output Vat 12.5%			4 %		4,167.00
Round Off					37,500.00
Total	2 No.				37,500.00

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

Amount Chargeable (in words)

Rs. Thirty Seven Thousand Five 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 VAT TIN : 27580322057 v dt.1-4-06
Company's CST No. : 27580322057 c dt. 1-4-06

Declaration

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

This is a Computer Generated Invoice

for TURBO COMPUTERS



Invoice No. TB/03/38
Ref No. : DC NO.944/08.03.11

Dated : 8-Mar-2011

TURBO COMPUTERS
Gala No. 4,5 Shikshak Pat Sanstha,
Opp. Dr. Badbade Hospital, Sangli Road,
Ichalkaranji.
0230 - 2437145 / 3295105

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TAX INVOICE

Party: **VENKATESH MAHAVIDYALAY**
ICHALKARANJI
2420380/2424534

Order Number	Payment Terms	Despatch Document	Delivery Note		
944 8-Mar-2011	IMMEDIGTE	Thru UDAY SIR	<input type="checkbox"/> End of List <input checked="" type="checkbox"/> To ON SITE		
Description of Goods	Quantity	Rate	per	Discount %	Amount
PRINTER HP LJ 1020 PLUS SN: C9C9FX13349 1 YEAR WARRANTY	1 No.	6,400.00	No.	4.762 %	6,095.23
<i>OUTPUT VAT 5%</i>			5 %		304.76
<i>Round Off</i>					6,399.99
					0.01
Total					6,400.00

To
Swami. Ingale
VMI
10/3/2011

Sanctioned
[Signature]
[Stamp]

Amount Chargeable (in words)

Rs. Six Thousand Four Hundred Only

E. & O. E.

Remarks :

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

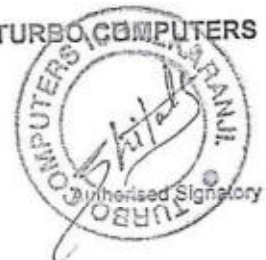
Company's VAT TIN : 27580322057 v dt. 1-4-06
Company's CST No. : 27580322057 c dt. 1-4-06

Declaration

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

This is a Computer Generated Invoice

for **TURBO COMPUTERS**



(Original)

Invoice No. TJ/03/12
Ref. No. : DC NO. 177/21.03.11

Dated 24-Mar-2011

TEJCOMP SALES & SERVICES
SHIKSHAK PATH SANSTHA , GALA NO 4-5,
SANGLI ROAD, ICHLKARANJI.
0230-3295105-2437145

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INVOICE

Party : VEANKATESH MAHAVIDHYALYA
ICHALKARANJI
PH.NO.



Payment Terms IMMEIDGTE		Despatch Document dt. Through : UDAY SIR		Delivery Note To ON SITE			
Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	DELL OPTIPLEX 380 CORE TO DUO Batch: SN:2VF78BS / Batch: SN:CTF78BS / Batch: SN:9SF78BS / Batch: SN:1VF78BS / Batch: SN:BSF78BS Batch: SN:JTF78BS Batch: SN:JVF78BS Batch: SN:GSF78BS Batch: SN:4PK48BS Batch: SN:1TF78BS SN:2VF78BS / C1F78BS SN:9SF78BS / 1VF78BS SN:1TF78BS / BSF78BS SN: JTF78BS / JVF78BS SN:GSF78BS / 4PK48BS INTEL CORE 2 DUO E 2700(2.93 GHz, 3MB CACHE, 1066 FSB MHz), 2GB SD RAM, 320GB HARD DISK, DVD RW, INTEL G41 CHIP MOTHERBOARD, INTEL GRAPHICS, GIGABIT LAN, USB KEYBOARD, OPTICAL MOUSE, DOS OPERATING SYSTEM, NO FLOOPY DRIVE, MODEM, SPEAKER. 3 YEAR WARRANTY FROM DELL	5 5 5 5 5 5 5 5 5 5	10 No. 1 No. 1 No. 1 No. 1 No. 1 No. 1 No. 1 No. 1 No. 1 No.	32,500.00	No.	4.762 %	3,09,523.50
2	MONITOR 18.5" TFT DELL Batch: SN:DC NO. 820/17.03.11	5 5	10 No. 10 No.				

sanctioned
मंजूर,
मामा
राचार्य

continued ...

This is a Computer Generated Invoice



(Original)

Invoice No. TJ/03/12
Ref. No. : DC NO. 177/21.03.11

Dated 24-Mar-2011

TEJCOMP SALES & SERVICES
SHIKSHAK PATH SANSTHA ,GALA NO 4-5,
SANGLI ROAD, ICHLKARANJI,
0230-3295105-2437145

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INVOICE(Page 2)

Party : VEANKATESH MAHAVIDHYALYA
ICHALKARANJI
PH.NO.



SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
3	QH INTERNET SECURTY 3 USER 1 YEAR Batch: SN:H10 AR3 KLP 650 Batch: SN:H10 AR3 KLP 651 Batch: SN:H10 AR3 KLP 652 SN:H10 AR3 KLP 651 5N161-FW015 - 128B0-89B05 1Y984 -EW0F1-83180-81D0E CA410-8N7CC-04F68-06112 SN:H10 AR3 KLP 652 8HBF6-1F500-15C0B-10115 0P8E1-1SE08-06042-91F88 C688C-6SF1F-77106-20610 SN:H10 AR3 KLP 650 0P015-1SB06-1954F-8B186 FM014-8S180-00E18-E94A8 1HC60-6WF01-C1019-52878	5	3 No.	3,360.00	No.	4.762 %	9,600.00
4	QH ANTIVIRUS 1 USER 1 YEAR Batch: SN:H10 ADDAR KLP 595 SN:H10 ADDAR KLP 595	5	1 No.	1,120.00	No.	4.762 %	1,066.67
5	LCD PROJECTOR EPSON EB -S9 Batch: SN:NDHF0Y02971 SN:NDHF0Y02971 (SVGA, LAMP 200 W, COLOUR LIGHT OUTPUT 2500 LUMENS LAMP HOURS, NORMAL MODE 3000 TO 4000 HR	5	1 No.	37,520.00	No.	4.762 %	35,733.30
6	LCD PROJECTOR EPSON EB X10 Batch: SN: SN: (XGA, LAMP 280 W, 280W COLOUR LIGHT OUTPUT 2600 LUMENS, LAMP HOURS, NORMAL MODE, 3000 TO 4000 HOURS USB DRIVE DETECT)	5	2 No.	49,280.00	No.	4.762 %	93,866.57
							4,49,790.04
OUTPUT VAT 5%					5 %		22,489.50

मंडल
www
महाविद्यालय

continued ...

This is a Computer Generated Invoice



(Original)

Invoice No. TJ/03/12
Ref. No. : DC NO. 177/21.03.11

Dated 24-Mar-2011

TEJCOMP SALES & SERVICES
SHIKSHAK PATH SANSTHA ,GALA NO 4-5,
SANGLI ROAD, ICHLKARANJI.
0230-3295105-2437145



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INVOICE(Page 3)

Party : VEANKATESH MAHAVIDHYALYA
ICHALKARANJI
PH.NO.

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount	
	Round Off						0.46	
Total							27 No.	Ind ₹ 4,72,280.00

Handwritten signature and scribbles in the middle of the table.

Amount Chargeable (in words)

Indian Rupees Four Lakh Seventy Two Thousand Two Hundred Eighty Only

E. & O.E

Company's VAT TIN : 27220520038

Declaration

" I/We Hereby certify tha my/our registration certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the tumover of sales while filling of return and the due tax , if any ,payble on the sale has been paid or shall paid ."

for TEJCOMP SALES & SERVICES



Authorised Signatory

This is a Computer Generated Invoice





श्रीवेंकटेश महाविद्यालय

340 of 347

TURBO COMPUTERS Shikshak Pat Sanstha, Gala No 4 Opp. Badabade Hospital, Sangli Road ICHALKARANJI 416115		No. <u>TB/10/05</u>
		Date: <u>7/10/2011</u>
RECEIVED with thanks from <u>Shri Venkatesh Mahavidyalaya</u>		
the sum of Rupees <u>Ten Thousand Nine Hundred</u>		
<u>Seventy Five Rs.</u> by cheque / draft / cash, in full / part / advance		
payment of our Bill No. <u>—</u> Dated <u>—</u> / A/c of. <u>Cheque,</u>		
<u>Central Bank</u>		
<u>Ch. No- 144244</u>		
Rs. <u>10,975/-</u>	For - TURBO COMPUTERS	UTEE <u>[Signature]</u> Manag
This receipt is valid subject to Realisation of cheque.		

(Original)

Invoice No. TB/08/89
Ref. No. : BY HAND

Dated 17-Aug-2011

TURBO COMPUTERS
Gala No. 4,5 Shikshak Pat Sanstha ,
Opp. Dr. Badbade Hospital, Sangli Road.
Ichalkaranji .
0230 - 2437145 / 3295105

340



TAX INVOICE

Party : **VENKATESH MAHAVIDYALAYA**
ICHALKARANJI
2420380/2424534

Order No. BY HAND 17-Aug-2011		Payment Terms IMMEIDGTE		Despatch Document dt. Through : UDAY SIR		Delivery Note To ON SITE	
SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	PRINTER EPSON LQ 300 + SN:JNXY083841 1 YEAR WARRANTY	5	1 No.	9,950.00	No.	4.762 %	9,476.18
	OUTPUT VAT 5% Round Off				5 %		473.81 0.01
Total							₹ 9,950.00

mf P.S. Gaikwad / Dyale
29/08

मंजूर
29/08

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Nine Hundred Fifty Only

Company's VAT TIN : 27580322057 v dt.1-4-06
Company's CST No. : 27580322057 c dt. 1-4-06

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act.2002 is in force on the date on which the sales of the Goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of retrun and the due tax,if any,payable on the sale has been paid or shall paid."

for **TURBO COMPUTERS**



Authorised Signatory

This is a Computer Generated Invoice

रसीद 144244
4/10/11

Received on
Inward No.
Signature

DELIVERY - CHALLAN

TURBO COMPUTERS

SALES & SERVICES

 ☎ 2437145 Sales
 3295105 Services

 Shikshak Pat Sanstha, Gala No. 4-5, Opp. Bedbade
 Hospital, Sangli Road, ICHALKARANJI- 416 115.

E-mail : kiran_turbojet@yahoo.co.in


 To: M/s. Sh. Yanktesh Mahavidyalaya
A/P 1 → Ichalkaranji
Challan No. 0581Date: 18 / 08 / 2011

Sr. No.	Particulars	Serial No.	Qty	Rate
01	Epson LQ 300 + II printers	JNX7083841	01	

 Regular Sale Undur AMC Temporary Send For Repair Replacement

 Repairs & Returned : Non Chargeable Chargeable

 Under Warranty : Non Chargeable Chargeable

1) Goods once sold will not be taken back. 2) Please Receive the Following goods in order and condition

Receivers Sign.

For - Turbo Computers

From Additional Assistance
to colleges covered up- 12(B)

115

TAX INVOICE

VEETRAG COMPUTERS

Regd. Office : Shree Hanuman Pani Puravatha Bldg,
A/p Udgaon, Tal - Shirol, Dist - Kolhapur - 416 134
Ph. No. 2670793, 2670885
Email - Praveen@veetragcomputers.Com
Ac@veetragcomputers.Com
E-Mail :praveen@veetragcomputers.com

Buyer

The Principal,
Shri Venkatesh Mahavidyalaya
A/p. Ichalkaranji 416 115
Dist.-Kolhapur
Ph.No.2424534, 2420360

Invoice No.	SUD03/1112/0938	Dated	3-Mar-2012
Delivery Note	DC/SUD03/00938	Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	VMI/661/2011-2012	Dated	28-Feb-2012
Despatch Document No.		Dated	3-Mar-2012
Despatched through		Destination	
Terms of Delivery			



Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Dell Vostro 3550 Laptop (C15/2.3/4GB/500/DRW/1GB Graphics/1Yr) 2nd Generation Intel® Core i5-2410M Processor 2.30 GHz with Turbo Boost 2.0 Up to 2.90 GHz 39.6cm (15.6") HD WLED Anti-Glare (1366768) With Integrated Web Camera and Microphone Palmrest with Finger Print Reader LCD Back Cover - Lucerna Red for N-Series Intel(R) Core(TM) i5 Processor Label 4GB 1 DIMM (4GB X1) DDR3 1333MHz 500GB Hard Drive, 7200 RPM 12.7mm SATA Tray Load DVD+RW for N-Series Power Cord (IND) 1 90W AC Adepter - 3-Pin 6-Cell Lithium Ion (48Whr, 2.2Ahr) AMDTM Radeon HD6630M, 1GB Intel(R) Centrino(R) Wireless-N 1090, Bluetooth V3.0+HS Dell Keyboard with Touchpad(English) Ubuntu 10.10 International Support For Notebooks Laptop Batteries Carry 1 Year Warranty Only From Invoice Date 1 Year Next Business Day Onsite Service	5	1 No	34,762.00	No	34,762.00

105MFR1

continued ...

TAX INVOICE (Page 2)

115

VEETRAG COMPUTERS
 Regd. Office : Shree Hanuman Pani Puravatha Bldg,
 A/p Udgaon, Tal - Shirol, Dist - Kolhapur - 416 134
 Ph. No. 2670798, 2670885
 Email - Praveen@veetracomputers.Com
 Ac@veetracomputers.Com
 E-Mail :praveen@veetracomputers.com

Invoice No.	SUD03/1112/0938	Dated	3-Mar-2012
Delivery Note	DC/SUD03/00938	Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	VMI/661/2011-2012	Dated	28-Feb-2012
Despatch Document No.		Dated	3-Mar-2012
Despatched through		Destination	

Buyer
The Principal,
 Shri Venkatesh Mahavidyalaya
 A/p.Ichalkaranji 416 115
 Dist.-Kolhapur
 Ph.No.2424534, 2420380

Terms of Delivery



Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
2	Sr. No. Bag Pack Case Bag Pack Case Free*****	5	1 No			
3	Ipad 2 Wi Fi +3GB 32 GB- White I Pad Apple Ipad Wi-Fi + 3 G Model Storage 32 GB Display 9.7 inch (Diagonal) LED-Backlit Glossy WideScreen Multi-Touch Display with IPS Technology UMTS/HSDPA/HSPA (850,900,1900,2100 MHz) GSMEDGE (850,900,1800,1900 MHz) Data Only 3 Wi-Fi (802.11 A/B/G/n), Bluetooth 2.1 + EDR Technology Chip: 1 GHz Dual Core Apple A5 Custom Designed, High Performance, Low Power System-on-A Chip Camera, Photos and Video Recording Sr.No.	5	1 No	39,905.00	No	39,905.00
4	I Pad Smart Cover Leather Black I Pad Smart Cover Leather Black	12.50	1 No	3,547.00	No	3,547.00
						78,214.00
OUTPUT VAT 5%						5 %
OUTPUT VAT 12.5%						12.50 %
						3,733.35
						443.38

DN 069988 DK NE

continued ...

TAX INVOICE(Page 3)

VEETRAG COMPUTERS
 Regd. Office : Shree Hanuman Pani Puravatha Bldg,
 A/p Udgaon, Tal - Shirol, Dist - Kolhapur - 416 134
 Ph. No. 2670798, 2670885
 Email - Praveen@veetracomputers.Com
 Ac@veetracomputers.Com
 E-Mail :praveen@veetracomputers.com

Buyer
The Principal,
 Shri Venkatesh Mahavidyalaya
 A/p.Ichalkaranji 416 115
 Dist.-Kolhapur
 Ph.No.2424534, 2420380

Invoice No.	SUD03/1112/0938	Dated	3-Mar-2012
Delivery Note	DC/SUD03/00938	Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	VMI/661/2011-2012	Dated	28-Feb-2012
Despatch Document No.		Dated	3-Mar-2012
Despatched through		Destination	
Terms of Delivery			



SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
	ROUND OFF					0.27
Total						4 No

Amount Chargeable (in words)
Indian Rupees Eighty Two Thousand Three Hundred Ninety One Only
 VAT Amount (in words)
Indian Rupees Four Thousand One Hundred Seventy Six and Seventy Three paise Only (₹ 4,176.73)

VAT %	Assessable Value	VAT Amount
5 %	74,667.00	3,733.35
12.50 %	3,547.00	443.38
Total	78,214.00	4,176.73

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

Declaration
 I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the sales of the goods specified in this Tax Invoice is Made by me/us bill/cash memorandum is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

for **VEETRAG COMPUTERS**
 Authorized Signatory

Received except leather covers
 1. Laptop one
 2. I-Pad one
 Recd. leather bag one

This is a Computer Generated Invoice

invoice No. TJ/03/07

(Original)

Ref. No. : DC NO: 141/06.03.2012

Dated 10-Mar-2012

TEJCOMP SALES & SERVICES
SHIKSHAK PATH SANSTHA, GALA NO 4-5,
SANGLI ROAD, ICHLKARANJI.
0230-3295105-2437145

116

From Additional Assistant
to colleges covered under

TAX INVOICE

Party : SHRI VEANKATESH MAHAVIDHYALYA
ICHALKARANJI
PH.NO. 2424534
2420380



Order No. 141 6-Mar-2012		Payment Terms IMMIGATE		Despatch Document dt. Through : UDAY SIR			Delivery Note To ON SITE	
Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount	
1	DELL OPTIPLEX 390 C I 3 SN:JPGZ7R1 / BWC58R1 / DQGZ7R1 SN:CDC78R1 / HPC78R1 / CMC58R1 SN:GMC78R1 / CRC38R1 / BQC38R1 SN:FRC58R1 / HSC38R1 / 94H58R1 SN:GZC58R1 / JSC58R1 / JNC78R1 SN:GLC58R1 / BVC58R1 / BMC38R1 SN:FPC78R1/CKC58R1 INTEL CORE I3 3.30 GHZ,3MB CACHE, 500 GB HARD DISK,2GB DDR3 RAM, 16X MAX DVD RW,INTEL 61 EXPRESS CHIP SET MOTHERBOARD, INTERGRATED GIGABIT LAN 10/100/1000MBPS, DELL USB KEYBOARD,DELL USB MOUSE, DOS OPERATING SYSTEM,18.5" WIDESCREEN LED MONITOR. 3 YEAR WARRANTY	5	20 NO.	31,225.00	NO.		6,24,500.00	
2	SOFTWARE MS OEM WIN 7 STARTER Sn:00172637157241/00172637157232 ✓ Sn:00172637157237/00172637156885 ✓ Sn:00172637156891/00172637156871 ✓ Sn:00172637156882/00172637156884 ✓ Sn:00172637156887/00172637156886 ✓ Sn:00172637157774/00172637156880 ✓ Sn:00172637156881/00172637156896 ✓ Sn:00172637157234/001726371157213 ✓ Sn:00172637157236/00172637156850 ✓	5	20 NO.	2,650.00	NO.		53,000.00	
	SOFTWARE MS WIN PRO 7 SNGL OLP NL SN: Fac -02312	5	20 NO.	3,600.00	NO.		72,000.00	
4	SOFTWARE MS OFFICE STD 2010 SNGL OLP NL ACDMC SN:SNGL OLP NL ACA 021-09685	5	1 NO.	3,100.00	NO.		3,100.00	
5	SOFTWARE MS WIN 7 PRO 32 BIT SN:	5	1 NO.	1,850.00	NO.		1,850.00	
6	SOFTWARE MS OFFICE STD 2010 32 BIT SN:	5	1 NO.	1,850.00	NO.		1,850.00	

This is a Computer Generated Invoice



TEJCOMP SALES & SERVICES
 SHIKSHAK PATH SANSTHA, GALA NO 4-5,
 SANGLI ROAD, ICHLKARANJI.
 0230-3295105-2437145



TAX INVOICE (Page 2)

Party : SHRI VEANKATESH MAHAVIDHYALYA
 ICHALKARANJI
 PH.NO. 2424534
 2420380

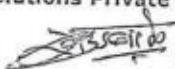
Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
7	LCD PROJECTOR EPSON EB -S9 SN:NDHF1444491L 1 YEAR /500 HR LAMP WARRANTY 1 YEAR ON SITE SERVICE FOR PROJECTOR BY EPSON	5	1 NO.	27,500.00	NO.		27,500.00
8	LCD PROJECTOR EPSON EB X10 SN:NENF171042L 1 YEAR /500 HR. LAMP WARRANTY 1 YEAR ON SITE SERVICE BY EPSON.	5	1 NO.	33,500.00	NO.		33,500.00
9	UPS 600 VA I BALL SN: EL4311C01409 / EL4311C01410 SN:EL4311C00911/EL4311C00912 SN:EL4311C00829/EL4311C00830 SN:EL4311C00955/EL4311C00956 SN:EL4311C00831/EL4311C00832 SN:EL4311C00773/EL4311C00774 SN:EL4311C00849/EL4311C00850 SN:EL4311C02147/EL4311C02148 SN:EL4311C02151/EL4311C02152 SN:EL4311C00825/EL4311C00826 15 MINUTES BACKUP 1 YEAR WARRANTY	5	20 NO.	1,850.00	NO.	4.762 %	35,238.00

This is a Computer Generated Invoice



BILL

7

Tally Solutions Private Limited 331-336, Raheja Arcade Koramangala Bangalore - 560 095 Karnataka, India		Invoice Note No. TSPL/SM/KA/0194/2012-13	Dated 11-04-2012		
		Buyer's Order No. Letter	Dated 22-03-2012		
Consignee Shri Venkatesh Mahavidyalaya Ichalkaranji Ichalkaranji - 416115 Maharashtra, India Contact Person : Dr. B A Khot Phone : 0230-2424534, 2420380 Email : mshrivenkatesh@yahoo.com		Despatch Document No.	Dated		
		Despatched through By Courier	Destination Ichalkaranji - India		
Bill To Shri Venkatesh Mahavidyalaya Ichalkaranji Ichalkaranji - 416115 Maharashtra, India		Terms of Delivery Online delivery only. No Physical delivery of Product Package / CD			
No.	Description of Goods	Quantity	Rate(Rs.)	Disc(%)	Amount(Rs.)
1.	Tally.ERP 9 Silver <i>(Information Technology Software Service) Assessable</i> <i>Value 5,721.41</i> 795435102 Service Tax on IT Software Services <i>Education Cess</i> <i>Secondary Education Cess</i> CST - 5% Rounding Off	1 (No.)	5,721.41		5,721.41
			12%		686.57
			2%		13.73
			1%		6.87
			5%		321.43
					(-)0.01
	Total	1			6,750.00
Amount Chargeable (in words) Rupees Six Thousand Seven Hundred Fifty Only Buyer's TIN/Sales Tax No.: Buyer's Service Tax No.: Company's TIN/Sales Tax No.: TIN No.29430080819 Company's Service Tax No.: AAACP7879DST001 Company's PAN: AAACP7879D Registered Office : # 331-336, Raheja Arcade Koramangala, Bangalore-560095, Karnataka, India					
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Tally Solutions Private Limited  Authorised Signatory			



Sanctioned

PRINCIPAL

Shri Venkatesh Mahavidyalaya,
ICHALKARANJI - 416 115.

LINKWELL ENTERPRISES

7, ROYAL PRIDE, C.S. NO. 350/1,
OPP. HTL. GOKUL, RAILWAY STATION ROAD,
KOLHAPUR- 416001 or C/O PARAS ENGINEERING
F-29/2, MIDC SHIROLI, KOLHAPUR -416122

5

Tax Invoice

Invoice #	344
Date	23-05-2012
P.O. No.	
PO Date	23-05-2012
Payment Terms	100% AGAINST DELIVERY
Due Date	23-05-2012

Bill To

THE PRINCIPAL,
SHREE VENKATESHWARA MAHAVIDYALAYA
GOVINDRAO HIGH SCHOOL CAMPUS,
RAJWADA CHOWK,
KOLHAPUR

Ship To

THE PRINCIPAL,
SHREE VENKATESHWARA MAHAVIDYALAYA
GOVINDRAO HIGH SCHOOL CAMPUS,
RAJWADA CHOWK,
KOLHAPUR



Item	Description	Qty	Rate	Amount
ACCESSORIES	COST OF CEILING MOUNTING UNIT FOR PROJECTOR UNIVERSAL TYPE 1.5 FT EXTENDABLE TO 1.5FT ROUND	8	1,904.76	15,238.08T
CABLES	VGA CABLE 10 MTRS WITH MOULDED CONNECTORS	8	952.39	7,619.12T

Sanctioned
WMM
PRINCIPAL,
Shri Venkatesh Mahavidyalaya,
DICHALKARANJI - 416 115.

Thank You For Your Business, We appreciate Your Prompt Payment

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date of which the sales of the goods specified in this bill/cash memorandum is made by me/us & that the transaction of sale covered by this bill has been effected by us in the regular course of business.

VAT TIN : 27550839811V
CST TIN : 27550839811C

* Goods once sold will not be taken back * In case of any defect or Damage of material should be intimated within two days from sale. * Service will be provided by authorised service center & engineers. * 8 days after due date Interest will be charged @ 2% per month * All legal matters are subject to Kolhapur jurisdiction.

Subtotal	Rs.22,857.20
V.A.T (5.0%)	Rs.1,142.86
Total	Rs.24,000.06
Payments/Credits	Rs.0.00
Balance Due	Rs.24,000.06
Round Off	

For LINKWELL ENTERPRISES

PROPRIETOR

Recd. on
23/5/12
CASH

(Original)

Dated 25-Sep-2012

DC NO. 74/25.09.2012

TEJCOMP SALES & SERVICES
SHIKSHAK PATH SANSTHA ,GALA NO 4-5,
SANGLI ROAD, ICHLKARANJI.
0230-3295105-2437145



9

TAX INVOICE

Party : VENKATESH MAHAVIDHAYALYA
ICHALKARANJI
PH.NO. 2424534
2420380

Order No. DC NO.109 25-Sep-2012	Payment Terms IMMIGATE	Despatch Document dt. Through : SUHAS	Delivery Note To ON SITE		
Sl No.	Description of Goods	Quantity	Rate	per	Disc. % Amount
1	DELL OPTIPLEX 390 C I 3 SN: INTEL CORE I 3 3.30 GHz, 500 GB HARD DISK, 2GB DDR3 RAM, 16X MAX DVD RW,INTEL H61 CHIP MOTHERBOARD, INTERGRATED INTEL GRAPHICES, INTERGRATED GIGABIT LAN 10/100/100 DELL USB KEYBOARD DELL USB MOUSE, DOS OPRATING SYSTEM. 3 YEAR WARRANTY BY DELL COMPANY.	3 NO.	32,000.00	NO.	96,000.00
3	MONITOR 18.5" DELL LED PRINTER EPSON LQ1150 SN: 1 YEAR WARRANTY	3 NO. 1 NO.	14,800.00	NO.	4.762 % 14,095.22
4	QH INTERNET SECUIRTY 3 USER 1 YEAR SN:	3 NO.	1,000.00	NO.	4.762 % 2,857.14
5	SCANNER HP G 2410	1 NO.	4,200.00	NO.	4.762 % 4,000.00
					1,16,952.36
Less : OUTPUT VAT 5% DISCOUNT A/C ROUND OFF					5 % 5,847.62 (-4,800.00 0.02
Total		11 NO.			₹ 1,18,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Eighteen 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 VAT TIN : 27220520038

Declaration

" I/We Hereby certify tha my/our registration certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the tumover of sales while filling of return and the due tax , if any ,payble on the sale has been paid or shall paid ."

for TEJCOMP SALES & SERVICES

Sanctioned

PRINCIPAL,

Shri Venkatesh Mahavidyalaya,
ICHALKARANJI - 416 115.



Authorised Signatory

This is a Computer Generated Invoice

From Additional Assistance to Colleges Cor: 15/2/12 (S)
(Original)

Invoice No. TJ/03/21
Ref. No.: BY HAND

Dated 30-Mar-2012

TEJCOMP SALES & SERVICES
SHIKSHAK PATH SANSTHA, GALA NO 4-5,
SANGLI ROAD, ICHLKARANJI.
0230-3295105-2437145



123

TAX INVOICE

Party: **SHRI VEANKATESH MAHAVIDHYALYA**
ICHALKARANJI
PH.NO. 2424534
2420380

Order No. BY HAND 30-Mar-2012		Payment Terms IMMIGATE			Delivery Note To ON SITE		
Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	LCD PROJECTOR EPSON EB X10 SN: 1 YEAR/ 500 HR LAMP WARRANTY, 1 YEAR SERVICE ON EPSON COMPANY.	5	1 NO.	33,500.00	NO.		33,500.00
	OUTPUT VAT 12.5% ROUND OFF				5 %		4,187.50 0.50
Total			1 NO.				₹ 37,688.00

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

Amount Chargeable (in words)

Indian Rupees Thirty Seven Thousand Six Hundred Eighty Eight Only

VAT Amount (in words)

Indian Rupees Four Thousand One Hundred Eighty Seven and Fifty paise Only (₹ 4,187.50)

VAT %	Assessable Value	VAT Amount
5 %	33,500.00	4,187.50

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 VAT TIN : 27220520038

Declaration

" I/We Hereby certify tha my/our registration certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax , if any ,payble on the sale has been paid or shall paid ."

for TEJCOMP SALES & SERVICES



Authorised Signatory

This is a Computer Generated Invoice

From merged scheme under XI th Plan.
(Original)

Invoice No. TJ/03/23
Ref. No. : by hand

Dated 30-Mar-2012

TEJCOMP SALES & SERVICES
SHIKSHAK PATH SANSTHA, GALA NO 4-5,
SANGLI ROAD, ICHALKARANJI,
0230-3295105-2437145



TAX INVOICE

Party : SHRI VEANKATESH MAHAVIDHYALYA
ICHALKARANJI
PH.NO. 2424534
2420380

Order No. by hand 30-Mar-2012		Payment Terms immigate			Delivery Note To On Site		
SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	LCD PROJECTOR EPSON EB X10 Sn: 1 Year /200 Hr Lamp Warranty 1 Year Service on Epson Company.	5	2 NO.	33,500.00	NO.		67,000.00
	OUTPUT VAT 12.5%				5 %		8,375.00
Total			2 NO.				₹ 75,375.00

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

Amount Chargeable (in words)

Indian Rupees Seventy Five Thousand Three Hundred Seventy Five Only

VAT Amount (in words)

Indian Rupees Eight Thousand Three Hundred Seventy Five Only (₹ 8,375.00)

VAT %	Assessable Value	VAT Amount
5 %	67,000.00	8,375.00

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 VAT TIN : 27220520038

Declaration

" I/We Hereby certify tha my/our registration certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the tumover of sales while filling of return and the due tax , if any ,payble on the sale has been paid or shall paid ."

for TEJCOMP SALES & SERVICES



Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE



D-1,D-2 2nd Floor, "Royal Prestige", Sykes Extention, Kolhapur-416001, Maharashtra
Telefax: 0231-2526373. Cell: 09922112873. Email: biyanitechnologies@gmail.com

Customer's Name:		Invoice No	10599		
The Principal,		Invoice Date	26 th Aug 2013		
Shri Venkatesh Mahavidyalaya,		Purchase Order No.	VMI/182/A 2013-2014		
Ichalkaranji.		Purchase Order Date	15 th July 2013		
Sr. No	Description Of Item	Quantity	Rate	-	Total (Rs)
1	Headphones	21	18,000/-		18,000.00
2	Webcam	1			
VAT NO: 27160680024V CST TIN NO: 27160680024C Total In Words: Eighteen Thousand Nine Hundred Only.				Sub Total	18,000.00
					E. & O.E.
				VAT: 5%	900.00
				Round Off	-
				Grand Total	18,900.00

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.

Sanctioned

PRINCIPAL,
Shri Venkatesh Mahavidyalaya,
ICHALKARANJI - 416 115.

Receiver's Signature

For Biyani Technologies

Authorized Signatory



TAX INVOICE

4



D-1,D-2 2nd Floor, "Royal Prestige", Sykes Extention, Kolhapur - 416001, Maharashtra
 Telefax: 0231-2526373. Cell: 09922112873. Email: biyanitechnologies@gmail.com

Customer's Name:		Invoice No	10596	
The Principal,		Invoice Date	26 th Aug 2013	
Shri Venkatesh Mahavidyalaya,		Purchase Order No.	VMI/182/A 2013-2014	
Ichalkaranji.		Purchase Order Date	15 th July 2013	
Sr. No	Description Of Item	Quantity	Rate	Total (Rs)
1	Digital Language Lab Software (1 Teacher Console + 20 Student Con-soles)	1	85,714/-	85,714.00
Sub Total				85,714.00
E.&O.E.				
VAT: 5%				4,285.70
Round Off				0.30
Grand Total				90,000.00

VAT NO: 27160680024V
 CST TIN NO: 27160680024C

Total In Words: Ninety Thousand Only.

Terms & Conditions:

1. 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.
2. Biyani Technologies does not install or hold ourselves responsible for installing any third party software besides the Digital Language Lab Software.
3. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only
4. Any late payment will have an interest @ 24% per annum on the total amount
5. All disputes are subjected to Kolhapur Jurisdiction.

PRINCIPAL,
 Shri Venkatesh Mahavidyalaya,
 Ichalkaranji - 416 115

Receiver's Signature

For Biyani Technologies
 Authorized Signatory
 Akash Kumbhar
 95525 79 573

Shri P.S. G...
 29/08

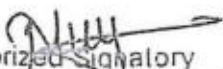
011



Installation Report

E-venu Computers

Near Zilla Parishad, Opp. Modak Hospital, Mangaldham Shopping Centre, Sangli. 0233-6604111

VAT TIN 27900592414 V w.e.f.12-7-2006 CST TIN 27900592414 V w.e.f.12-7-2006		Your Order Ref. Date: Installation Note no. Date: Our Order Ref. Customer Code:		
TO, श्रीलक्ष्मी महाविद्यालय, कोसंबी इचलकरांजी ता. हिंगणजगळे				
Sr. No	ITEM	QTY	ITEM SERIAL NO.	REMARKS
1)	HCL DeskTOP		1) 5133AA62699 2) 5133AA62669T 3) 5133AA627525 4) 5133AA627079	
2)	HCL Monitors		1) BB6131306004 2) BB6131310086 3) BB6131305930 4) BB6131305971	
Date Of Installation: 13/8/2013 For E-venu Computers		Installation has been completed Signature: Name of Designation: Seal of Organization: Date:		
Authorized Signatory 				

Received



PRINCIPAL,
 Shri Venkatesh Mahavidyalaya,
 Ichalkaranji - 416 115

डेस्कटॉप नोंद मागील वागून

कॉम्प्युटर विद्य प्रिंटर

Shri Venkatesh Mahavidyalaya
(WALKARANJI, NARAYANAPUR)

क्र.सं.	क्रि.सं. व तारीख	वस्तु कोणार्थून खरेदीकीठी तयार करून पेतले / मॉड	मिळालेले नगा	वस्तुची किंमत	आकारलेला घसा		वस्तु writtenoff			writtenoff नवम विस्तार		टोपल					
					वर्ष	घसा	नगा	किंमत	वर्ष	नगा	किंमत		नगा	किंमत			
1	212 3-2-2000	ऑन लॉर्न सोल्युशन्स	9	४६४००=००	९९-२०००	-	9	४६४००/-	-	-	-	9	४६४००/-	सर्व कॉम्प्युटर सोल्यु			
					२०००-२००१	११३००=००	9	१५२००/-	-	-	-	-	-	-	-	कॉम्प्युटर तयार सोल्यु	
					२००१-२००२	९०४०=००	9	३६७०/-	-	-	-	-	-	-	-	-	EPSON-1070 मॉड
					२००२-२००३	५३३२=००	9	२९२२/-	-	-	-	-	-	-	-	-	प्रिंटर व UPS मॉड
					२००३-२००४	५५४५=००	9	२३१४३/-	-	-	-	-	-	-	-	-	कॅबल + AVR मॉड
					२००४-२००५	४६२६=००	9	१९५१५/-	-	-	-	-	-	-	-	-	-
					२००५-२००६	३५०३=००	9	१४२१२/-	-	-	-	-	-	-	-	-	-
					२००६-०७	२९६२=००	9	११९४०/-	-	-	-	-	-	-	-	-	-
					२००७-०८	१९४०=००	9	९४८०/-	-	-	-	-	-	-	-	-	-
					२००८-०९	१६९६=००	9	१५६४/-	-	-	-	-	-	-	-	-	-
					२००९-१०	१५१५=००	9	९०६५=००	-	-	-	-	-	-	-	-	-
२०१०-११	१२१३=००	9	४९४८=००	-	-	-	-	-	-	-	-	-					
२०११-१२	२९१२=००	9	१०४१=००	-	-	-	-	-	-	-	-	-					
2	५४/२४/०९/२०१२ २४/०१/१२	-	9	५००००=००	२०१२-१३	-	2	५१०४९=००	-	-	-	2	५१०४९	उच्च कंपनीचा			
					२०१३-१३	११६४=००	2	५००००	-	-	-	-	-	-	५००००	कॉम्प्युटर अड्डा लॉक प्रिंटर मॉड.	
3	१३/११/२०१३	२ वेणू कॉम्प्युटर्स (रस्ता. राऊ मेट्री फुंड)	४	-	-	-	2	-	-	-	६	५००००	लवट कॉम्प्युटर HCL कंपनीचे अड्डा सोलात HCL मॉड मॉडेल-(Free)				

Handwritten signatures and stamps on the right side of the table, including names like 'M. S. ...' and 'S. ...'.

TRUE COPY
PRINCIPAL
Shri Venkatesh Mahavidyalaya,
(WALKARANJI - 416, 15)



6/154
NO. 554/27.08.2013

Original - Buyer's Copy

Dated 27-Aug-2013

TURBO COMPUTERS
Gala No. 4,5 Shikshak Pat Sanstha,
Opp. Dr. Badbade Hospital, Sangli Road,
Ichalkaranji.
0230 - 2437145 / 3295105



TAX INVOICE

Party : **SHRI VENKATESH MAHAVIDYALAYA**
A.P.ICHALKARANJI
PH. NO.2420380/2424534

SI No.	Description of Goods	Despatch Document			Delivery Note	
		Quantity	Rate	per	To ON SITE	Amount
1	DELL OPTIPLEX 3010 - C I 3 CORE I3, 3.30 GHz, 4GB RAM, 500GB HDD, DVD RW, DELL KEYBOARD DELL OPTICAL USB MOUSE SN:3H5RFY1 / 4N5RFY1 SN:9K5RFY1 / CN5RFY1 SN:595RFY1 / F85RFY1 SN:3J5RFY1 / H65RFY1 SN:1X5RFY1 / H56RFY1 SN:DD5RFY1 / DB5RFY1 SN:B86RFY1 / 785RFY1 SN:626RFY1 / FM5RFY1 SN:GS5RFY1 / 865RFY1 SN:F45RFY1 / 7M5RFY1 3 YEAR WARRANTY BY DELL COMPANY	20 NO	32,500.00	NO		6,50,000.00
2	MONITOR 18.5"DELL LED (1912 H) 3 YEAR WARRANTY BY DELL COMPANY	20 NO				
3	LENOVO DESKTOP C - 340 ALL IN ONE SN:VS80194408 CORE I3, 2GB RAM, 500 GB HARD DISK, DVD RW, WI-FI, WEB CAMERA, KB+MOUSE, DOS OPERATING SYSTEM, 20" LED MONITOR. 1 YEAR WARRANTY	1 NO	33,500.00	NO		33,500.00

continued ...

This is a Computer Generated Invoice



TB/08/154
DC NO. 554/27.08.2013

TURBO COMPUTERS
Gala No. 4,5 Shikshak Pat Sansha,
Opp. Dr. Badbade Hospital, Sangli Road,
Ichalkaranji.
0230 - 2437145 / 3295105

**TAX INVOICE (Page 2)**

Party: **SHRI VENKATESH MAHAVIDYALAYA**
A.P. ICHALKARANJI
PH. NO. 2420380/2424534

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
4	QH INTERNET SECURITY 3 USER 3 YEAR SN:RI018-AB183-00A18-F74A3 SN:0D315-12704-1979R-8C136 SN:76033-2W181-1858D-160R0 SN:1Y883-6BR01-D1019-72358 SN:58141-R2017-128C0-39731 SN:17784-A23R1-333A0-81D0F SN:RE010-AB183-00B18-E74A3 SN:07315-1S804-1976R-8B136 SN:8I033-2N186-1858C-160R0 SN:50141-RS017-128B0-39834 SN:1V983-6NR01-C1019-42358 SN:12784-BS3R1-332A0-81DOE SN:14582-AJ3R1-33480-61B0C SN:B6010-8B49B-34R53-07111 SN:8PER7-1WA30-45F3C-10618 SN:1Q973-5WR01-B1018-11348 SN:R3014-8J163-00A18-C5283 SN:8A171-RW04A-128E0-3CC39 SN:CR810-8N59C-34R63-08112 SN:8PBR4-1W730-15C38-10615 SN:0C3B1-1BE38-06040-71R8A	21 NO	2,100.00	NO		44,100.00
5	PRINTER HP LJ1005 PSC SN:CNCH8F1C6BG 1 YEAR WARRANTY	1 NO	13,000.00	NO		13,000.00
6	SOFTWARE MS WIN VISTA STARTER OEM SN:00146456980740 / 00146456980726 SN:00146456980746 / 00146456980736 SN:00146456980561 / 00146456980549 SN:00146456980739 / 00146456980774 SN:00146456980769 / 00146456980727 SN:00146456980743 / 00146456980560 SN:00146456980693 / 00146425980695 SN:00146456980619 / 00146456980745 SN:00146456980748 / 00146456980733 SN:00146456980728 / 00146456980688 SN:00146456980690	21 NO	3,750.00	NO		78,750.00
7	SOFTWARE MS WIN PRO 8 SNGL OLP NL FQC - 06437 SN:	21 NO	4,500.00	NO		94,500.00

continued ...

This is a Computer Generated Invoice



TURBO COMPUTERS
Gala No. 4,5 Shikshak Pat Sanstha,
Opp. Dr. Badbade Hospital, Sangli Road.
Ichalkaranji.
0230 - 2437145 / 3295105

2

TAX INVOICE(Page 3)

Party: **SHRI VENKATESH MAHAVIDYALAYA**
A.P.ICHALKARANJI
PH. NO.2420380/2424534



SI No.	Description of Goods	Quantity	Rate	per	Disc %	Amount
8	SOFTWARE MS OFFICE STD 2013 SNGL OLP NL 021-10234 SN:	1 NO	4,350.00	NO		4,350.00
9	PRINTER EPSON LQ 1150+II SN:G8CY154361 1 YEAR WARRANTY	1 NO	13,500.00	NO		13,500.00
10	UPS I BALL 621 SN:241306307473 /74/75/76 SN:241306304161/62/63/64 SN:241306304121/22/23/24 SN:241306306649/50/51/52 SN:241306306709/10/11/12 SN:241306306679 - PENDING 15 MINUTES BACKUP 1 YEAR WARRANTY	21 NO	1,950.00	NO		40,950.00
						9,72,650.00
OUTPUT VAT 5% (S)						48,632.50
Round Off						0.50
Less :						
Total		128 NO				₹ 10,21,283.00

Amount Chargeable (in words)

Indian Rupees Ten Lakh Twenty One Thousand Two Hundred Eighty Three Only

VAT Amount (in words)

Indian Rupees Forty Eight Thousand Six Hundred Thirty Two and Fifty paise Only (₹ 48,632.50)

VAT %	Assessable Value	VAT Amount
5 %	9,72,650.00	48,632.50

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 VAT TIN : 27580322057V

Company's CST No. : 27580322057C

Declaration

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

Customer's Seal and Signature

for **TURBO COMPUTERS**



This is a Computer Generated Invoice

Sanctioned

मंडळ
प्रधान
श्री. वेण्कटेश महाविद्यालय
इचलकरांजि

PRINCIPAL,
Shri Venkatesh Mahavidyalaya,
ICHALKARANJI - 416 115.

TAX INVOICE

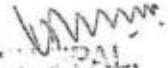
 VEETRAG COMPUTERS Shri. Hanuman Pani Purvatha Building, A/p. Udgaon, Tal- Shirol, Dist- Kolhapur Pin Code- 416 134 Ph. No. 02322- 226631 Contact :0233- 2670798, 2670905, 2670984, 2672320,9889991793 E-Mail :ac@veetragcomputers.com	Invoice No. SUD03/1314/1578	Dated 19-Mar-2014
	Delivery Note DC/SUD03/01578	Mode/Terms of Payment
Buyer The Principal, Shri Venkatesh Mahavidyalaya A/p.Ichalkaranji 416 115 Dist.-Kolhapur Ph.No.2424534, 2420380	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated 19-Mar-2014
	Despatched through	Destination
	Terms of Delivery	



SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Projector Epson EB 470i Resolution: WXGA, Brightness: 2500 ANSI Lumens Weight: 6.3kg, Ultra Short Throwlens, Integrated Interactive Features Interactive Feature to Write, Draw and Erase, Instant Off Built in Speaker WXGA Display 30% More Space Epson USB Visualizer 1 x USB 2.0 Type A, CONTROL 1 x LAN (RJ45), 1x RS-232C (D-Sub 9-Pin) Warranty: 2 Years Onsite Service for Projector & 90 Days Or 500Hr Lamp Warranty on Lamp Whichever is Earlier by EPSON Sr. No. STJF290036L	12.50	1 No	87,911.11	No	87,911.11 ✓
2	Audio Amplifier Micro Make Amplifier Speaker System Micro Make SSB-45 USB Amplifier - 1 No, Micro Make SCM 157 Challenger Metal Box Speakers - 2No, 325A Lane Wireless Collar Mic Set - 1No SP-387 Audio Converter Cable - 1 No 2325 Copper Cable for Speaker - 7 Meter	12.50	1 No	7,911.11	No	7,911.11 ✓

continued ...

Sanctioned


 PRINCIPAL,
 Shri Venkatesh Mahavidyalaya,
 ICHALKARANJI - 416 115.

TAX INVOICE (Page 2)

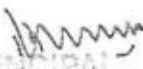
 VEETRAG COMPUTERS Shri. Hanuman Pani Purvatha Building, A/p. Udgaon, Tal- Shirol, Dist- Kolhapur Pin Code- 416 134 Ph. No. 02322- 226631 Contact : 0233- 2670790, 2670005, 2670004, 2672320, 9660091793 E-Mail : ac@veetragcomputers.com	Invoice No. SUD03/1314/1578	Dated 19-Mar-2014
	Delivery Note DC/SUD03/01578	Mode/Terms of Payment Other Reference(s)
Buyer The Principal, Shri Venkatesh Mahavidyalaya A/p. Ichalkaranji 416 115 Dist.-Kolhapur Ph.No.2424534, 2420380	Buyer's Order No.	Dated
	Despatch Document No.	Dated 19-Mar-2014
	Despatched through	Destination
	Terms of Delivery	



SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
3	Dell Optiplex 3020MT (DC/3.00/2GB/500/DRW/3Yr) Intel Pentium G3220 Processor (Dual Core, 3MB Cache, 3.00 GHz, WHD Graphics) OptiPlex 3020 MiniTower Classic with Standard Power Supply 2GB (1x2GB) 1600MHz DDR3 Non-ECC 500GB 3.5inch Serial ATA (7,200 Rpm) Hard Drive No Additional Hard Drive Minitower Chassis Mainstream HeatSink (65watts) 16X Half Height DVD+/-RW Drive Monitor Power Cord (EURO-INDIA), 6A Intel Integrated Graphics No PCIe Add-in Card Internal Dell Business Audio Speaker No Network Card Dell MS111 USB Optical Mouse Dell USB Entry Keyboard KB2120 (English-International) Ubuntu Linux 12.04 3 Year Next Business Day Onsite Service Sr. No. 4H7H102	5	1 No	18,157.14	No	18,157.14
4	Rack 9U APW With All Standard Accessories	12.50	1 No	4,133.33	No	4,133.33 ✓

continued ...

Sanctioned


 PRINCIPAL,
 Shri Venkatesh Mahavidyalaya,
 ICHALKARANJI - 416 115.

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TAX INVOICE (Page 3)

 VEETRAG COMPUTERS Shri. Hanuman Pani Purvatha Building, A/p. Udgaon, Tal- Shirol, Dist- Kolhapur Pin Code- 416 134 Ph. No. 02322- 228631 Contact : 0233- 2670798, 2670085, 2670084, 2672320, 9680091793 E-Mail : ac@veetragcomputers.com	Invoice No.	Dated
	SUD03/1314/1578	19-Mar-2014
Buyer The Principal, Shri Venkatesh Mahavidyalaya A/p. Ichalkaranji 416 115 Dist.-Kolhapur Ph.No.2424534, 2420380	Delivery Note	Mode/Terms of Payment
	DC/SUD03/01578	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	19-Mar-2014	
	Despatched through	Destination
	Terms of Delivery	



SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
5	Keyboard + Mouse Microsoft Wireless 600 Sr. No. 0150208040055LC/03075080	5	1 No	1,500.00	No	1,500.00
6	Ups POWERSAFE 600 VA Sr. No. VP101316862PS 1 Years Warranty for UPS	5	1 No	1,904.76	No	1,904.76
						1,21,517.45
OUTPUT VAT 5%						1,078.10
OUTPUT VAT 12.5%						12,494.44
ROUND OFF						0.01
Total						₹ 1,35,090.00

Sanctioned.
[Signature]
 PRINCIPAL,
 Shri Venkatesh Mahavidyalaya,
 Ichalkaranji - 416 115.

Amount Chargeable (in words)	<i>E. & O.E</i>	
Indian Rupees One Lakh Thirty Five Thousand Ninety Only	VAT %	Assessable Value
	5 %	21,561.90
VAT Amount (in words)	12.50 %	99,955.55
Indian Rupees Thirteen Thousand Five Hundred Seventy Two and Fifty Four paise Only (₹ 13,572.54)	Total	1,21,517.45
		13,572.54

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

Declaration
 I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the sales of the goods specified in this Tax Invoice is Made by me/us bill/cash memorandum is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

LBT Declaration

 for VEETRAG COMPUTERS
 Authorised Signatory

ASSETS CERTIFICATE
(Equipment)



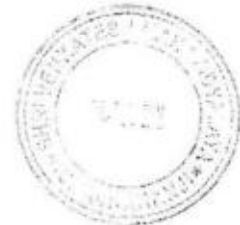
It is certified that inventories of permanent or semi-permanent assets created/acquired wholly or mainly out of the grant vide sanction letter No F.76-1057 /14 (WRO) XII Plan. Dated 11 March 2014 given by the University Grants Commission for Establishment and Monitoring of the Internal Quality Assurance are being maintained in the prescribed form and are being kept up to date

Equipment:

Sr. No.	Name of the Item	Quantity	Bill no. Date & Name of the Firm	Total Cost (Rs.)	Justification/ Utility
1	Laptop HP 15 – AY507TX C 1 5	1	Invoice No. TB/01/156 dated 31-1-2017 + 6% VAT Turbo Computers	57240=00	For preparing IQAC reports-Yearly AQAR and (SSR)
2	QS Internet Security 3 User 1 Year	1	Invoice No. TB/01/156 dated 31-1-2017 + 6% VAT Turbo Computers	1060=00	To download latest notices, & guidelines from NAAC & to e-mail & upload AQARs & RAR
3	Printer Epson Epil L380	1	Invoice No. TB/01/156 dated 31-1-2017 + 6% VAT Turbo Computers	12031=00	For printing the IQAC meeting notices, minutes, AQARs & RAR etc.
4	Plane Store well 78" x 38" x 18"	1	Bill No. 78 dtd. 20-3-2017 Mayur Decorators	38590=00	For safe custody of AQARs, RAR & criterion wise supporting documents & files, minute books & AQARs & other stationery
Grand Total =108921=00					

(Dr. B.A.Khot)
PRINCIPAL,
Shri Yonkatesh Jeevanidyalaya,
CHALKARANGI - 416 115.

(S.R. SHAH & CO.)
S. R. SHAH
Chartered Accountants
Membership No. 13159



Invoice No. TB/03/106
Ref. No. DC NO. 1411

Original - Buyer's Copy

Dated 23-Mar-2015

TURBO COMPUTERS
Gala No. 4,5 Shikshak Pat Sanstha ,
Opp. Dr. Badbade Hospital, Sangli Road.
Ichalkaranji .
0230 - 2437145 / 3295105



7

TAX INVOICE

Party : **SHRI VENKATESH MAHAVIDYALAYA**
ICHALKARANJI
2420380/2424534

Order No.	Payment Terms	Despatch Document	Delivery Note			
DC NO. 1411, QUT. NO. VMI/757/2014-15 23-Mar-2015, 16-Mar-2015	IMMIGATE	Through : SWAPNIL	To ON SITE			
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DELL OPTIPLEX 3020 - DUAL CORE SN: 6QCFT12 / 8PCFT12 INTEL DUAL CORE CPU 2.9 GHz CPU, 4 TH GENERATION, 2GB DDR RAM, 500 GB HARD DISK, 16X MAX DVD RW, INTEL H 81 CHIPSET MOTHERBOARD, INTERGRATED INTEL GRAPHICS, DELL OPTICAL KEYBOARD DELL OPTICAL MOUSE, CABINET+SMPS. 3 YEAR WARRANTY FROM DELL COMPANY.	2 NO	30,000.00	NO	4.762 %	57,142.80
2	MONITOR 18.5" DELL LED (1914)H 3 YEAR WARRANTY FROM DELL COMPANY.	2 NO				
3	UPS POWER SAFE 600VA SN: VP011516094PS SN: VP011516095PS 15 MINUTES BACKUP 1 YEAR WARRANTY	2 NO	2,000.00	NO	4.762 %	3,809.52
4	QH INTERNET SECURITY 3 USER 1 YEAR SN: CP610-8S9DD-44F8B-09112 SN: 0J417-1SC08-1985F-8C1B6	2 NO	1,000.00	NO	4.762 %	1,904.76
5	PRINTER CANON MFP 4820 D SN: QYR11039 1 YEAR WARRANTY	1 NO	15,000.00	NO	4.762 %	14,285.70
						77,142.78
	OUTPUT VAT 5% (S)			5 %		3,857.14

This is a Computer Generated Invoice



च न 6 33555

Invoice No. TB/03/106
Ref. No. DC NO. 1411

Original - Buyer's Copy

Dated 23-Mar-2015

7

TURBO COMPUTERS
Gala No. 4,5 Shikshak Pat Sanstha,
Opp. Dr. Badbade Hospital, Sangli Road,
Ichalkaranji.
0230 - 2437145 / 3295105



TAX INVOICE (Page 2)

Party : SHRI VENKATESH MAHAVIDYALAYA
ICHALKARANJI
2420380/2424534

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Round Off					0.08
	Total	9 NO				₹ 81,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty One Thousand Only

VAT Amount (in words)

Indian Rupees Three Thousand Eight Hundred Fifty Seven and Fourteen paise Only (₹ 3,857.14)

VAT %	Assessable Value	VAT Amount
5 %	77,142.78	3,857.14

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 VAT TIN : 27580322057V

Company's CST No. : 27580322057C

Declaration

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

Customer's Seal and Signature

for TURBO COMPUTERS





This is a Computer Generated Invoice

OFFICE OF THE ASSISTANT,
Shri Venkatesh Mahavidyalaya,
Ichalkaranji,

भेजूर,
महाराष्ट्र
२४ मार्च २०१५

TAX INVOICE

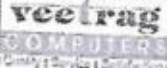
1

 VEETRAG COMPUTERS PVT LTD., Shri. Hanuman Pani Purvatha Building, A/p. Udgaon, Tal- Shirol, Dist- Kolhapur Pin Code- 416 134 Ph. No. 02322- 226631 CIN- U51909PN2014PTC152370. Contact :0235- 2670766, 2670885, 2670984, 2672130, 966991793 E-Mail : ac@veetragcomputers.com	Invoice No. G04/1516/0020	Dated 22-Apr-2015
	Delivery Note	Mode/Terms of Payment Against Delivery
Buyer The Principal Shri. Narayanrao Babasaheb Education Society's Shri. Venkatesh Mahavidyalaya A/p : Ichalkaranji - 416415 Dist : Kolhapur Ph.No : 0230 - 2424534 , 2420380 Email : Mshrivenkatesh@yahoo.Com	Supplier's Ref.	Other Reference(s) Praveen Sir
	Buyer's Order No. VMI/15/2015-16	Dated 10-Apr-2015
	Despatch Document No.	Dated
	Despatched through Gajanan	Destination
	Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount	
1	Dell Optiplex 3020MT (Ci3/3.5/4GB/500/DRW/Win8.1SL/3Yr) Intel Core I3-4130 Processor (Dual Core, 3MB Cache, 3.40 GHz, W/GD 4000 Graphics) OptiFlex 3600 Midtower Chassis with Standard Power Supply 4GB 1DIMM NON-EDD, 1600MHz 500GB 3.5inch Serial ATA (7,200 Rpm) Hard Drive No Additional Hard Drive Midtower Chassis Mainstream Heatink (65watts) 16X Half Height DVD+-RW Drive Monitor Power Cord (EURO-INDIA), 6A Intel Integrated Graphics No PCIe Add-in Card Internal Dell Business Audio Speaker No Network Card Dell MS111 USB Optical Mouse Dell USB Entry Keyboard (80) (25 (Single-Battery)) Cyberlink Software for Windows 8 with Media Windows 8 Single Language 64-bit, English MS Media : Windows 8 (64bit) Resource DVD McAfee SecurityCenter 30 Day Trial 3 Year Next Business Day Onsite Service. Sr.No : 71MPH32,7TLPH32,80MPH32, G1MPH32,D4MPH32,C5MPH32, J0MPH32,75MPH32,C8MPH32, CXLPH32,5ZLPH32	5	11 No	38,200.00	No	4,20,200.00	4,41,21
2	18.5" Dell Wide LED Monitor 18.5" Dell Wide LED Monitor Price Include in System Price	5	11 No				
3	Quick Heal Antivirus ISS 3 User 3Yr Batch No : L14 IS3 130988,L14 IS3 130989, L14 IS3 130990	5	3 No	5,400.00	No	16,200.00	
4	Quick Heal Antivirus ISS 1 User 3Yr Batch No :L14 IS3 130987(1), L14 IS3 130987(2)	5	2 No	1,800.00	No	3,600.00	

continued ...

TAX INVOICE (Page 2)

 VEETRAG COMPUTERS PVT LTD., Shri. Hanuman Pani Purvatha Building, A/p. Udgaon, Tal- Shirol, Dist- Kolhapur Pin Code- 416 134 Ph. No. 02322- 226631 CIN- U51909PN2014PTC152370. Contact: 0233- 2670793, 2670885, 2670884, 2672320 968891753 E-Mail : ac@veetragcomputers.com	Invoice No. G04/1516/0020	Dated 22-Apr-2015
	Delivery Note	Mode/Terms of Payment Against Delivery
Buyer The Principal Shri. Narayanrao Babasaheb Education Society's Shri. Venkatesh Mahavidyalaya A/p : Ichalkaranji - 416415 Dist : Kolhapur Ph.No : 0230 - 2424534 , 2420380 Email : Mshrivenkatesh@yahoo.Com	Supplier's Ref.	Other Reference(s) Praveen Sir
	Buyer's Order No. VMI/15/2015-16	Dated 10-Apr-2015
	Despatch Document No.	Dated
	Despatched through Gajanan	Destination
Terms of Delivery		



Sl No.	Description of Goods	VAT %	Quantity	Rate	per	
5	Ups POWERSAFE 600 VA Sr.No : VP021510777PS VP021510534PS, VP021510533PS, VP021510535PS, VP021510536PS, VP021510545PS, VP021510546PS, VP021510547PS, VP021510548PS VP021510666PS, VP021510667PS, VP021510665PS, VP021510666PS 2 Years Warranty For UPS	5	13 No	2,100.00	No	27,300.00
6	Rack 9U Dlink Rack 9U Dlink With All Standard Accessories	12.50	2 No	5,050.00	No	10,100.00
7	Dell Optiplex 3020SFF (DC/3.1/4GB/500/DRW/3Yr) Dell Optiplex 3020 SFF Dual Core 4GB 10MM NON-EDD, 1600MHz, OptiPlex 500GB 3.5inch Serial ATA (7,200 Rpm) Hard Drive 15X Half Height DVD+RW Drive No Mouse No Keyboard Ubuntu Linux 12.04 3 Year Next Business Day Onsite Service Sr.No : JZMS542, BZMS542	5	2 No	23,500.00	No	47,000.00
	Keyboard+Mouse Wireless Dell Sr.No : CN02T0G9716164C10A28, CN02T0G9716164C40A26	5	2 No	1,650.00	No	3,300.00
	Switch Dlink 24 Port DGS 1024D Sr.No : PVKJ5E7001839, PVKJ5E7001840 Warranty As Per Standard Terms & Conditions	5	2 No	8,000.00	No	16,000.00
	ELL Server T-20(QCX/3.10/4GB/1TB/DRW/3Yr) Xeon Processor 4 GB Memory, 1 TB HDD DVDRW 3 Year Warranty Sr. No. 6NH1002	5	1 No	66,500.00	No	66,500.00
	rdisk Toshiba 1 TB SATA Sr. No. Price Include in Server Price	5	1 No			

continued ...

TAX INVOICE (Page 3)



VEETRAG COMPUTERS PVT LTD.,
 Shri. Hanuman Pani Purvatha Building,
 A/p. Udgaon, Tal- Shirol,
 Dist- Kolhapur
 Pin Code- 416 134
 Ph. No. 02322- 226631
 CIN- U51909PN2014PTC152370.
 Contact: 0233-2670795, 2670885, 2670884, 2672220, 988891733
 E-Mail : ac@veetragcomputers.com

Invoice No.	Dated
G04/1516/0020	22-Apr-2015
Delivery Note	Mode/Terms of Payment
	Against Delivery
Supplier's Ref.	Other Reference(s)
	Praveen Sir
Buyer's Order No.	Dated
VMI/15/2015-16	10-Apr-2015
Despatch Document No.	Dated
Despatched through	Destination
Gajanan	
Terms of Delivery	

Buyer
The Principal
 Shri. Narayanrao Babasaheb Education Society's
 Shri. Venkatesh Mahavidyalaya
 A/p : Ichalkaranji - 416415
 Dist : Kolhapur
 Ph.No : 0230 - 2424534 , 2420360
 Email : Mshrivenkatesh@yahoo.Com




Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
12	RAM 4 GB ECC DDR3 Sr. No. Price Include in Server Price	5	1 No			
13	Keyboard Dell USB Sr. No. Price Include in Server Price	5	1 No			
14	Mouse Dell USB Sr. No. Price Include in Server Price	5	1 No			
15	18.5" Dell Wide LED Monitor Sr. No. Price Include in Server Price	5	1 No			
16	Quick Heal Antivirus Server Edn. 1User 3Yr Batch No.	5	1 No	2,079.50	No	2,079.50
17	Projector Epson EB 575WI Sr. No.	12.50	2 No	99,500.00	No	1,99,000.00
18	Windows Pro 8.1 SNGL OLP Aca. Upgrade FQC -08173 Paper License (Service : Information Technology Software Service)	5	11 No	4,300.00	No	47,300.00
	Output Service Tax 12%(On Assessable Amount 47,300.00)				12 %	5,676.00
	Education Cess 2%				2 %	113.52
	Higher Education Cess 1%				1 %	56.76
	OUTPUT VAT 5%				5 %	32,473.98
	OUTPUT VAT 12.5%				12.50 %	26,137.50

continued ...

TAX INVOICE(Page 4)

①

 VEETRAG COMPUTERS PVT LTD., Shri. Hanuman Panti Purvatha Building, A/p. Udgaon, Tal- Shirol, Dist- Kolhapur Pin Code- 416 134 Ph. No. 02322- 226631 CIN- U51909PN2014PTC152370. Contact :0233- 2670795, 2670885, 2670884, 2672220. 966691733 E-Mail :ac@veetragcomputers.com	Invoice No.	Dated
	G04/1516/0020	22-Apr-2015
Buyer The Principal Shri. Narayanrao Babasaheb Education Society's Shri. Venkatesh Mahavidyalaya A/p : Ichalkaranji - 416415 Dist : Kolhapur Ph.No : 0230 - 2424534 , 2420380 Email : Mshrivenkatesh@yahoo.com	Delivery Note	Mode/Terms of Payment
		Against Delivery
	Supplier's Ref.	Other Reference(s)
		Praveen Sir
	Buyer's Order No.	Dated
	VMI/15/2015-16	10-Apr-2015
	Despatch Document No.	Dated
	Despatched through	Destination
	Gajanan	
	Terms of Delivery	

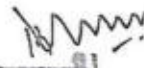



Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount	
	ROUND OFF					(-)0.26	
Total						68 No	9,23,037.00

Amount Chargeable (in words)	<i>E & O.E</i>		
Indian Rupees Nine Lakh Twenty Three Thousand Thirty Seven Only	VAT %	Assessable Value	VAT Amount
	5 %	6,49,479.50	32,473.98
VAT Amount (in words)	12.50 %	2,09,100.00	26,137.50
Indian Rupees Fifty Eight Thousand Six Hundred Eleven and Forty Eight paise Only (₹ 58,611.48)	Total	8,58,579.50	58,611.48

Company's VAT TIN : 27521114968V
 Company's CST No. : 27521114968C
 Company's Service Tax No. : AAECV8865DSD001
 Company's PAN : AAECV8865D

Declaration
 I/we hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, is in force on the date on which the sales of the goods specified in this Tax Invoice made by me/us & that the transaction of sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filing the return and the due tax, if any payable on the sale has been or shall be paid.

मंजूर

 प्रजापति

for VEETRAG COMPUTERS PVT LTD.,

 Authorised Signatory

Invoice No. TB/01/156
Ref. No. REF NO. TB/01/72

Original - Buyer's Copy

Dated 31-Jan-2017

5

TURBO COMPUTERS
Gala No.1,4,5,10 Shikshak Pat Sanslha,
Opp. Dr. Badbade Hospital, Sangli Road. Ichalkaranji.
Contact :0230 - 2437145 / 2427061

ICTS Communication Exp

TAX INVOICE

Party : **SHRI VENKATESH MAHAVIDYALAYA**
ICHALKARANJI
2420380/2424534



SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP HP 15 - AY507TX C I 5 CORE I 5 , 6 TH GENERATION, 8 GB RAM, 1TB HARD DISK, DVD RW, 2GB GRAPHIC CARD, ETHERNET LAN, WI-FI, LAN CARD, 15.6" DISPLAY MONITOR, 3 CELL BATTERY, WIN 10 HOME OPRATING SYSTEM, MS OFFICE. SN: CND6468L72 1 YEAR WARRANTY FROM HP SERVICE COMPANY.	1 NO	54,000.00	NO		54,000.00
2	Carry Case Hp	1 NO				
3	QH INTERNET SECURITY 3 USER 1 YEAR SN:FW013-5N1A6-00618-B94B8	1 NO	1,000.00	NO		1,000.00
4	PRINTER EPSON EPIL L380 SN:X2Q5062351 1 YEAR WARRANTY	1 NO	11,350.00	NO		11,350.00
						66,350.00
	OUTPUT VAT 6 %			6 %		3,981.00

This is a Computer Generated Invoice

चेग. 77784
28/3/2017



TURBO COMPUTERS
Gala No.1,4,5,10 Shikshak Pat Sanstha,
Opp. Dr. Badbade Hospital, Sangli Road, Ichalkaranji
Contact :0230 - 2437145 / 2427061

**TAX INVOICE(Page 2)**

Party : **SHRI VENKATESH MAHAVIDYALAYA**
ICHALKARANJI
2420380/2424534

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	OUTPUT VAT 13.5%		13.50	%		
	Total	4 NO				₹ 70,331.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Thousand Three Hundred Thirty One Only

VAT Amount (in words)

Indian Rupees Three Thousand Nine Hundred Eighty One Only (₹ 3,981.00)

VAT %	Assessable Value	VAT Amount
6 %		3,981.00

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 VAT TIN : **27580322057V**Company's CST No. : **27580322057C****Declaration**

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

for **TURBO COMPUTERS**

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

203

Original - Buyer's Copy

OMEGA TECHNOLOGIES
Office No.2, Taj Building,
Near A.S.C. College, Bhone Mala Road,
Ichalakaranji, Kolhapur-(MH)-416 115
Ph. No.- 0230 2430003 / 6412788
Mobile No.9270680083 / 9130740003
Email Id :-Info@omegaesecure.Com

Consignee
Shri Venkatesh Mahavidyalaya
Ichalakaranji

Buyer (if other than consignee)
Shri Venkatesh Mahavidyalaya
Ichalakaranji

Invoice No.	Dated
OTII/16-17/0107	22-Mar-2017
Delivery Note	Mode/Terms of Payment
	10 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	



Sl	Description of Goods	VAT %	Quantity	Rate	per	Amount
	TV LED Full HD 40" (Sony) 2 HDMI ,AV,Output 1 Year Warranty	13.50	1 Nos.	39,500.00	Nos.	39,500.00
Less :	VAT OUTPUT @ 13.5% Round Off @			13.50 %		5,332.50 (-)0.50
Total			1 Nos.			44,832.00

Amount Chargeable (in words)
Forty Four Thousand Eight Hundred Thirty Two Only
VAT Amount (in words)
Rs. Five Thousand Three Hundred Thirty Two and Fifty paise
Only (Rs. 5,332.50)

E. & O.E		
VAT %	Assessable Value	VAT Amount
13.50 %	39,500.00	5,332.50

Company's VAT TIN : 27710839529V
Company's CST No. : 27710839529C

Declaration
"I/We here by certify that my/our registration certificate under the Maharashtra value added tax act,2002 is in force the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid

- Terms & Conditions
- 1) Good once Sold Can't be taken back on any reason. 2) 500/- will be charged on every bounced chq. 3) Payment by Crossed A/C Payee Cheque/DD. 4) Warranty 12 months from the Date of Invoice for all manufacturing & Workmanship defects. 4) No Warranty on Power Supply, Batteries & Physical Damage. 5) Interest @24% p.a. will be charged after due date & buyer must have to pay it.

Our Online Bank detail for Payment
Name: "Omega Technologies"
Bank Name: IDBI BANK LTD.
A/C No.:0562102000000587
IFSC Code:IBKL0000562

Handwritten signature and stamp.

for OMEGA TECHNOLOGIES

Authorised Signatory

kiran_turbojet@yahoo.co.in

Turbo Computers

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

980
Turbo
computers
since 1986

Page No.1

Ref.No.TB/09/28

GST NO. 27ADFPC6820J1ZN

Date:- 28-09-18

Quotation

To,
The Principal Sir,
Shri Venkatesh Mahavidyalay,
Ichalkaranji.



Contact:- Patil Sir

As per your email we are submitting our Quotation of Computer Spears as under.

SP NO	Product Details	Qty	Rate	Total	GST 18 %	TOTAL
1	Brother Laserjet Printer HL-L2321D (Print only)	1	7300	7300	1314	8614
2	HP Laserjet Printer 1020 Plus (Print only)	1	9650	9650	1737	11387
3	CANON Laserjet Printer 2900 (Print only)	1	9200	9200	1656	10856

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.



(ORIGINAL FOR RECIPIENT)

Invoice No. TB/10/100
Ref. No. W.O.NO.668

Dated 12-Oct-2018

Turbo

TURBO COMPUTERS
GALA, NO. 4,5,SHIKSHAK PAT SANSTHA
OPP. DR. BADABADE HOSPITAL
SANGLI ROAD,
A/P ICHALKARANJI 416115
GSTIN/UIN: 27ADFP06820J1ZN
Contact : 0230-2427061, 2437145,9623450729
E-Mail : acturbocomputers@gmail.com
Tax Invoice

938



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

Order No. W.O.NO.668 18-Sep-2018		Payment Terms IMMEDIATELY			Delivery Note To : ON SITE				
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	PROJECTOR OB LAMP EPSON FOR PROJECTOR EPSON SN:NENF180134L PROJECTOR DEAD LAMP PROBLEM NEW LAMP INSTALL AND SERVICING	8529	18 %	1 NO	13,559.32	NO		13,559.32	
								CGST 1,220.34	
								SGST 1,220.34	
Total				1 NO				₹ 16,000.00	

Amount Chargeable (in words)

INR Sixteen Thousand Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8529	13,559.32	9%	1,220.34	9%	1,220.34	2,440.68
Total			1,220.34		1,220.34	2,440.68

Tax Amount (in words) : **INR Two Thousand Four Hundred Forty and Sixty 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 : **ADFP06820J**

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

Authorized Signatory

This is a Computer Generated Invoice

प्रोजेक्टर बालू करून वापरिलेले प्रोजेक्टर बालू व स्थी नीन आहे.

संजय

अ. प्र. मण्डल

Invoice No. TB/01/193
Ref. No. W.O.NO.934

(ORIGINAL FOR RECIPIENT)

Dated 15-Jan-20

Turbo

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, 2437145,9623450729
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

Order No. W.O.NO.934 13-Dec-2018		Payment Terms IMMEDIATELY			Delivery Note To : ON SITE				
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	PROJECTOR OB LAMP EPSON FOR EPSON PROJECTOR 2 QTY SN:NENF171722L SN:NENF171995L PROJECTOR LAMP PROBLEM NEW LAMP INSTALL AND SERVICING	8529	18 %	2 NO	9,350.00	NO		18,700.0	
2	INSTALLATION, SERVICES OF PROJECTOR PROJECTOR ON SIDE CHECKING AND TESTING FOR 7 QTY PROJECTOR	998713	18 %	7 NO	127.12	NO		889.8	
3	VGA CABLE 15 MTR - 18 %	8544	18 %	3 NO	508.47	NO		1,525.4	
								21,115.2	
								CGST	
								SGST	
								ROUND OFF	
Less :								1,900.3	
								1,900.3	
								(-).0	
Total								12 NO	₹ 24,916.01

Amount Chargeable (in words)

INR Twenty Four Thousand Nine Hundred Sixteen Only

E. & O.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8529	18,700.00	9%	1,683.00	9%	1,683.00	3,366.0
998713	889.84	9%	80.09	9%	80.09	160.1
8544	1,525.41	9%	137.29	9%	137.29	274.5
Total	21,115.25		1,900.38		1,900.38	3,800.7

Tax Amount (in words) : **INR Three Thousand Eight Hundred and Seventy 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. : 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.

This is a Computer Generated Invoice

प्रो. वे. क. सु. का. क. सु. न. 31/01/20

(Handwritten signature)

संजय,
प्राचार्य.



Divya Sales

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

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



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Nikon D5300 18-140mm Lens Kit Batch : 7691141 / 70288576	85250020	1 Nos.	40,234.38	Nos.		40,234.38
2	Godox 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 : 0102300675	84433290	1 Nos.	5,000.00	Nos.		5,000.00
6	Canon KP-108IN Ink Paper Set	96121090	1 Nos.	1,228.81	Nos.		1,228.81
							53,882.42
							CGST
							SGST
							7,208.79
							7,208.79
Total			6 Nos.				₹ 68,300.00

E. & O.E

Amount Chargeable (in words)

INR Sixty Eight Thousand Three Hundred Only

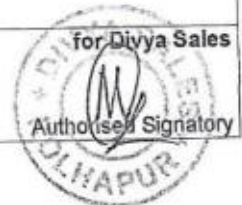
Company's PAN

: ADSPG6378A

Declaration

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

बिजनेस,
प्रचार्य.



SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

Invoice No. TB/06/187
Ref. No. By hand

(ORIGINAL FOR RECIPIENT)

Handwritten signature and date 25/6/2020 with a circled number 52.

Dated 25-Jun-2020



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. 2430380 / 2424534
State Name : Maharashtra, Code : 27

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

Amount Chargeable (in words)

INR Thirty Seven Thousand One Hundred Seventy Only

E. & O.E

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

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 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

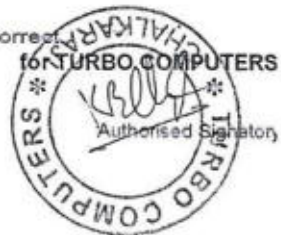
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

This is a Computer Generated Invoice

तीन नवीन प्रिंटर कार्यालयात देहोच केले.
दोन प्रिंटर बसविले आहेत. एक प्रिंटर कार्यालयात देहोच आहे.

Handwritten signature



BBA



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

o. : 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. C/A (51)	
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



Handwritten mark resembling a stylized '3' or signature.

(ORIGINAL FOR RECIPIENT)

Dated 10-Nov-2021

Invoice No. TB/11/15
Ref. 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: 27ADFP06820J1ZN
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
	DESKTOP LENOVO PC(REFURB.) 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: PB036G0G SN:MJ01U2MK, SN:MJOJFKGC SN:PC098MCS, SN: MG009N6V SN:MG001WW6, SN: PB00HBJZ SN:PC049UXX, SN:PC098MCT SN:PC03T505 SN:PB00MEMO INTEL CORE I 5, 4 TH GENERATION, 4GB RAM, 240GB HDD, DVD RW, CABINET+SMPS WIN 7 PRO 6 MONTHS WARRANTY	84713010	24 NO	18,101.69	NO		3,86,440.56
2	MONITOR 18.5" AVERTEK 18.5" LED (HDMI) 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



(ORIGINAL FOR RECIPIENT)

Dated 10-Nov-2021

Invoice No. TB/11/15
Ref 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: 27ADFP06820J1ZN
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	KB DELL USB 216 SN:CNOP1YDRPC0014N010S 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	MOUSE OPTICAL DELL USB MS 116 SN:CN05NT8RPRC001430I03 SN:1430HZB,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
5	POWER COD DESKTOP	8471	24 NO	0.01	NO		0.24
							3,86,441.53
							CGST 34,779.73
							SGST 34,779.73

continued ...

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

Dated 10-Nov-2021

voice No. TB/11/15
ef. 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: 27ADFC6820J1ZN
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF						(-)0.99
			Total	121 NO			₹ 4,56,000.00

E. & O.E

मंडल
प्राचार्य

Amount Chargeable (in words)

INR Four Lakh Fifty Six Thousand 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

for **TURBO COMPUTERS**



This is a Computer Generated Invoice

9

30/11/21

(DUPLICATE FOR TRANSPORTER)

Invoice No. TB/12/21
Ref. No. by hand 23-11-21

Dated 3-Dec-2021



TURBO COMPUTERS
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA
OPP. DR. BADABADE HOSPITAL
SANGLI ROAD,
A/P ICHALKARANJI 416115
GSTIN/UIN: 27ADFP06820J1ZN
State Name : Maharashtra, Code : 27
Contact : 0230-2427061, 2437145,9370012682,
E-Mail : ecturbocomputers@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 : Swpanil Sir		To : 23-11-21					
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	DESKTOP DELL OPTIPLEX 5090- I5 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 SWPS VGA + HDMI Ports, 3 Year Warranty From Dell Service Center	84714900	1 NO	47,250.00	NO		47,250.00
2	HDD 240 GB SSD SATA CRUCIAL BX 500 SN.2132E5DF71E3 1 Year Warranty	8523	1 NO	2,900.00	NO		2,900.00
	INSTALLATION ONE TIME NEW	8517					350.00
	INSTALLATION ON SITE SERVICE	9987					350.00
	LAN(Network)Setup, Instailion of Printer, Training & other						
	CGST						4,576.50
	SGST						4,576.50
Total			2 NO				₹ 60,003.00

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. : 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



मा. सर,

ग्रंथालयातील अविम वापरवेअर This is a Computer Generated Invoice

भाडी सर्वर म्हणून सीपीयू स्वरेदी करव्यात अन्ना आहे .तो ग्रंथालयाम फाल सल्ला आहे.

Signature

(ORIGINAL FOR RECIPIENT)

Dated 7-Oct-2021

Invoice No. TB/10/30A
DC No. DC NO. 227/13.09.21

TURBO COMPUTERS

GALA. NO. 4,5,SHIKSHAK PAT SANSTHA
OPP. DR. BADABADE HOSPITAL
SANGLI ROAD,
A/P ICHALKARANJI 416115
GSTIN/UIN: 27ADFPCC6820J1ZN
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. 227 7-Sep-2021		Payment Terms IMMEDIATE					
Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
CAMERA DVR HIK 16CH DS - 7A16HQHI - K1 SN:F97500451	8521	1 NO	9,000.00	NO		9,000.00	
CCTV CAM. HIK DS-2CE10DF0T-PF(B/2MP/3.6MM/P) SN:G54699936, SN:G54700160 SN:G54700141	8525	3 NO	1,925.00	NO		5,775.00	
CCTV CAM. HIK DS-2CE70DF0T-PF(D/2MP/3.6MM/P) SN:F45390663, SN:F45390668 SN:F45390672	8525	3 NO	1,925.00	NO		5,775.00	
CCTV CAM. HIK DOME DS - 2CE5ADOT-IRPF- 2MP SN:142317378	85250090	1 NO	1,650.00	NO		1,650.00	
CAMERA SMPS P/S HIK 12V 10A- (DS-2FA120A/DW-IN)	8504	1 NO	1,500.00	NO		1,500.00	
BNC CONNECTOR @ THF 18%	8536	14 NO	30.00	NO		420.00	
Power Dc Connector - 18%	8526	7 NO	25.00	NO		175.00	
CAMERA SWITCH BOARD - (4*4)	8535	7 NO	30.00	NO		210.00	
CAMERA CCTV CABLE D LINK 3+1	85442010	89 NO	17.00	NO		1,513.00	
Camera Audio MIKE	85269090	1 NO	550.00	NO		550.00	
INSTALLATION & SET UP (DVR Installation & Setup Online PC, Mobile View)	9987	1 NO	750.00	NO		750.00	
INSTALLATION CAMERA & DVR & CABLE (Camera Fitting & Installation Charges)	9987	7 NO	200.00	NO		1,400.00	
						28,718.00	
						CGST 2,584.62	
						SGST 2,584.62	
						ROUND OFF (-).0.24	
						Total ₹ 33,887.00	

Amount Chargeable (in words)

R Thirty Three Thousand Eight Hundred Eighty Seven 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
for 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:
I 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

Invoice No. LC/01/2022
Ref. No. BY HAND

(ORIGINAL FOR RECIPIENT)

Dated 31-Jan-2022



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



REPAIRY BILL

Party : **Shri Venkatesh Mahavidyalaya.**
A.P.JCHALKARNJI
PH.NO.2420300
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EPSON EB S9- Projector Sr.no. NDHFOYO297L No Display Card Problem PROJECTOR REPAIRY		1 NOS	4,800.00	NOS		4,800.00
	REPAIRY CHARGES (OUT_WORK) EXP 1)EPSON EB X10- Projector SN.no. NENF180134L faint colour Display & Lapm Problem New Lamp Install RS. 350/- 8 Days Services Charges & Testing Charges 2)EPSON EB X10- Projector SN:.NENF171042L RS.350/-						700.00
Total			1 NOS				₹ 5,500.00

(Handwritten signature)

Amount Chargeable (in words)

INR Five Thousand Five Hundred Only

E. & O.E

Remarks:
BEING PROJECTOR 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 EXTRA 100/-
Customer's Seal and Signature



This is a Computer Generated Invoice

*Room no. 7. ...
...
...*

(Handwritten signature)

(Handwritten mark)