

Computers



**Xerox Machine for Administrative
Purpose**



GPS Map Camera



Ichalkaranji, Maharashtra, India

Shop 1 Gujri Peth, Ichalkaranji, Rajwada,

Ichalkaranji, Maharashtra 416115, India

Lat 16.682998°

Long 74.469785°

22/12/22 10:16 AM GMT +05:30

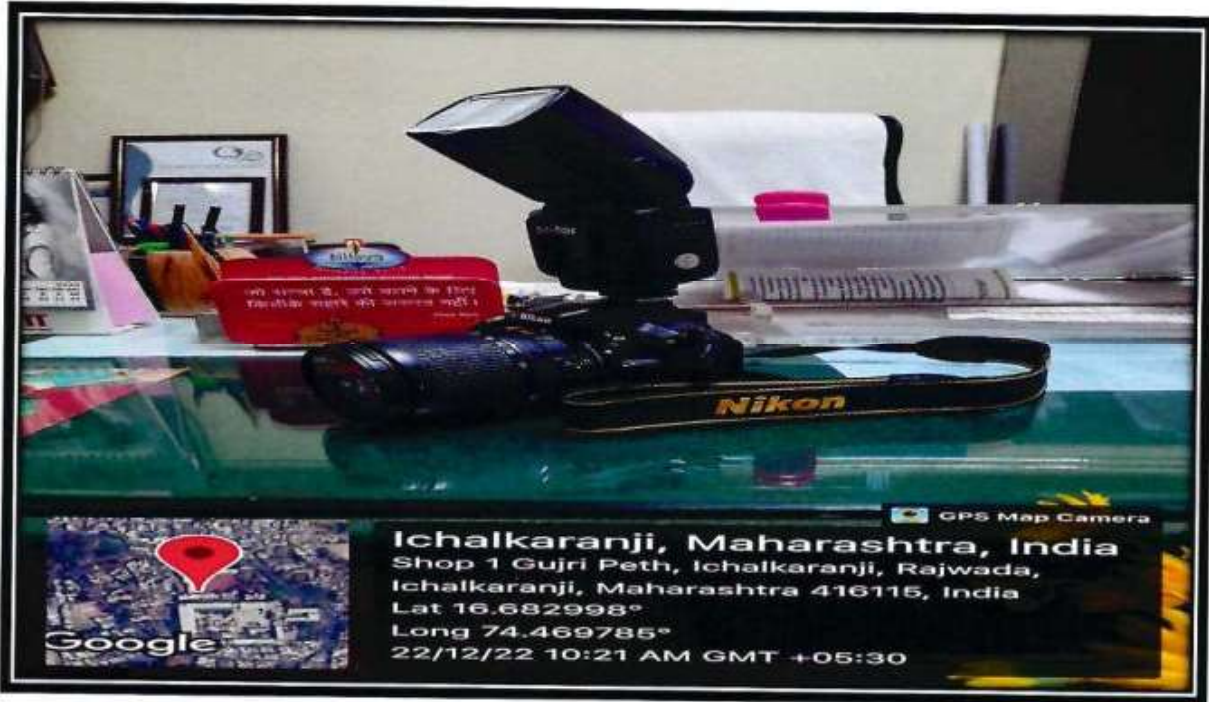
Printers



Color Printers

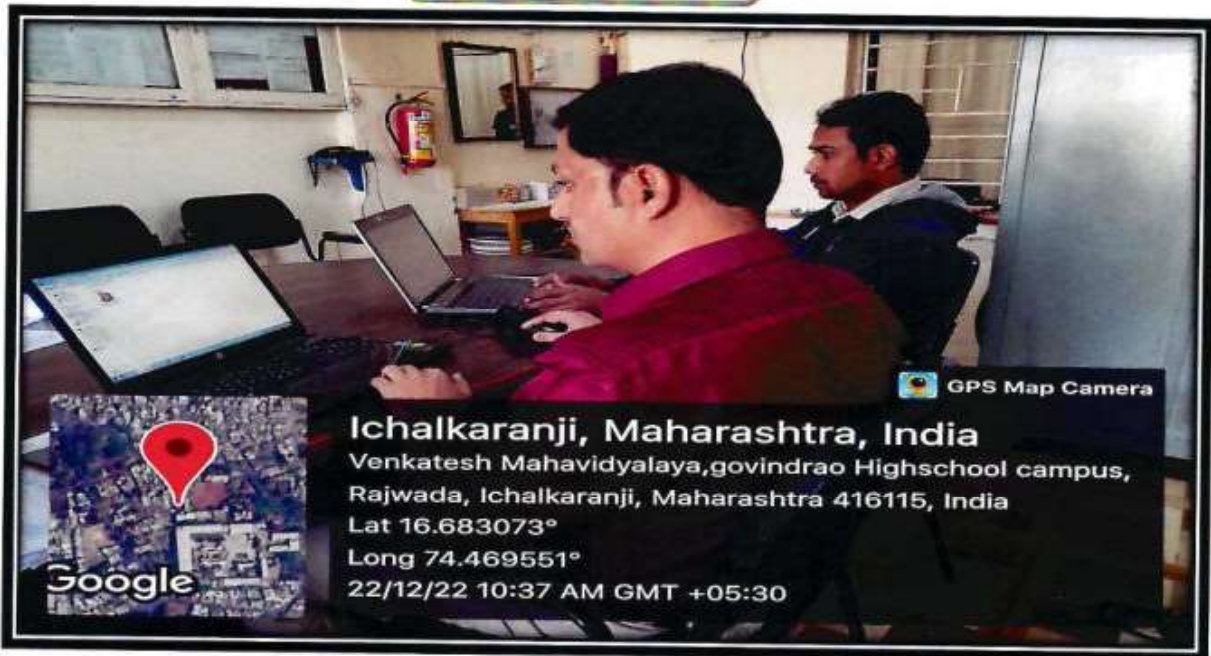


Digital Camera



GPS Map Camera
Ichalkaranji, Maharashtra, India
Shop 1 Gujri Peth, Ichalkaranji, Rajwada,
Ichalkaranji, Maharashtra 416115, India
Lat 16.682998°
Long 74.469785°
22/12/22 10:21 AM GMT +05:30

Laptops



GPS Map Camera
Ichalkaranji, Maharashtra, India
Venkatesh Mahavidyalaya, govindrao Highschool campus,
Rajwada, Ichalkaranji, Maharashtra 416115, India
Lat 16.683073°
Long 74.469551°
22/12/22 10:37 AM GMT +05:30



Shri N.B. Education Society's

**Shri Venkatesh Mahavidyalaya,
Ichalkaranji**

Receipts of Purchase of Computer



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

Computer
Purchase

8 pages

Receipt Voucher



No. : 693

Dated : 11-Nov-2021

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



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



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



Tax Invoice

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

Invoice No. NO. 285/286 Oct-2021		Payment Terms IMMEDIATE					
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:MJ0JFKGC SN:PC098MCS, SN: MG009N6V SN:MG001VW6, SN: PB00HBZ SN:PC049LXX, SN:PC098MCT SN:PC03T505 SN:PB00MEMO INTEL CORE I5, 4 TH GENERATION, 4GB RAM, 240GB HDD, DVD RW, CABINET+SMPS WIN 7 PRO 6 MONTHS WARRANTY	84713010	24 NO	16,101.69	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



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



TURBO COMPUTERS
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA
OPP. DR. BADABADE HOSPITAL
SANGLI ROAD,
A/P ICHALKARANJI 416115
GSTIN/UIN: 27ADFP6820J1ZN
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:1430H2B,SN:-1430HZI SN:-1430HYS, SN:-1430HYX SN:-1430HZM, SN:-1430HZH SN:-1430HYR, SN:-1430HZ2 SN:-1430HYW, SN:-1430HYQ SN:-1430HZ7, SN:-1430HYP SN:-1430H2C, SN:-1430H2T SN:-1430HZD, SN:-143HZL SN:-1430HZ8, SN:-1430HZ5 SN:-1430HZA, SN:-1430HZW SN:-1430HYL, SN:-1430HZG SN:-1430HZR,1 Year Warranty	8471	24 NO	0.01	NO		0.25
	POWER COD DESKTOP	8471	24 NO	0.01	NO		0.24
							3,86,441.53
							34,779.73
							34,779.73

CGST
SGST

continued ...

This is a Computer Generated Invoice



e-Way Bill



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

Part - A

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

Part - B

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



261358396197





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

Receipt Voucher

920

Dated : 14-Jan-2022



Particulars	Amount
nt : Venkatesh Mahavidyalaya. Agst Ref TB/12/21 60,003.00 Cr	60,003.00
ADINATH CO-OP. BANK LTD. CIA (51) Account of : CH. NO. : 139834 CENTRAL BANK Amount (in words) : INR Sixty Thousand Three Only	₹ 60,003.00



Authorized Signatory

3

(DUPLICATE FOR TRANSPORTER)

12/21
23-11-21

TURBO COMPUTERS

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

Tax Invoice

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



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

Declaration

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

Customer's Seal and Signature

Company's Bank Details

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



मा.सर,
ग्रंथालयातील जविक साँकरथेअर
ही भरकर म्हणून सीपीयू स्वरेदी
रध्यात आला आहे. तो ग्रंथालयास पाल साळा आहे.
This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Dated 3-Dec-2021

#12/21
and 23-11-21

TURBO COMPUTERS

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

Tax Invoice

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



Dispatch Document No.		Delivery Note					
Through : Swpanil Sir		To : 23-11-21					
Sl. No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	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 SMPS 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:2132E5BF71E3 1 Year Warranty	8523	1 NO	2,900.00	NO		2,900.00
	INSTALLATION ONE TIME NEW INSTALLATION ON SITE SERVICE LAN(Network)Setup, Installtion of Printer, Training & other	8517 9987					50,150.00 350.00 350.00
	CGST SGST						4,576.50 4,576.50
Total			2 NO				₹ 60,003.00

E. & O.E

Amount Chargeable (In words)

INR Sixty Thousand Three Only

Remarks:

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

Company's PAN : **ADFPC6820J**

Company's Bank Details

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

Declaration

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



This is a Computer Generated Invoice.



Shri N.B. Education Society's

**Shri Venkatesh Mahavidyalaya,
Ichalkaranji**

**Receipts of Purchase
of Printer**

Receipt Voucher

No. : 311

Dated : 18-Jul-2020



Particulars	Amount
Account : Shri Venkatesh Mahavidyalaya. Agst Ref TB/06/187 25-Jun-2020 37,170.00 Cr	37,170.00
Through : ADINATH CO-OP. BANK LTD. C/A (51)	
On Account of : CH. NO. : 121961 CENTRAL BANK OF INDIA	
Amount (in words) : INR Thirty Seven Thousand One Hundred Seventy Only	
	₹ 37,170.00



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

(ORIGINAL FOR RECIPIENT)

कॉम्प्युटर 25/6/20 (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 Tax Amount
		Rate	Amount	Rate	Amount	
84433240	31,500.00	9%	2,835.00	9%	2,835.00	5,670.00
Total	31,500.00		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

हीन नवीन प्रिंटर कार्यालयात घेणेच केले.
हीन प्रिंटर वासाविले आहेत. प्रक प्रिंटर कार्यालयात घेण्यात आले.

Handwritten signature

Turbo Computers

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

Page No.1

Ref.No.TB/06/07

GST NO. 27ADFP6820J1ZN

Date:- 09-06-2020

Quotation

To,
 The Principal Sir
 Shree Vyankatesh Mahavidhyalay
 Chalkaranji



Cont Person :- Anush Gaykawad Sir 9890352923

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

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

TERMS & CONDITIONS: -

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

मंजूर

(श्री. श्री. बी. सुख. विडमोले)
 ऑनलाईन सेक्रेटरी

(मा. डॉ. विजय सु. मोले)
 प्राचार्य



(मा. सु. उमाय. बाणदार)
 सहायक, पर्यवेस कमिटी

(श्री. के. बी. पारील)
 सहायक, पर्यवेस कमिटी

TRYCOMP COMPUTERS

Wananga Galli, Near Old Nagar Palika,
Chalkaranji.416115



Date:- 11-06-2020

Quotation

The Principal Sir
Wananga VYankatesh Mahavidyalaya
Chalkaranji.

As Per our discussion we are submitting Quotation as under.

Sl. No.	Particulars	Qty	Rate	Amount
1	Laserjet 1020 HP Make Printer	3	10750/-Rs.	32250/-Rs.

Total :- 32250/-Rs.

18 % GST 5805/-Rs.

Final Total :- 38055/-Rs.

TERMS & CONDITIONS:-

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

नामंजूर

(श्री. श्री. ली. मूल चंडिंगोला)
ऑनररी सेक्रेटरी

(मा. डॉ. विजय सु. माने)
प्राचार्य

Trycomp Computers

Rampjari

(प्रा. सु. शास. बाणदा)
सदस्य, पर्यवेस कमिटी

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



Shri N.B. Education Society's

**Shri Venkatesh Mahavidyalaya,
Ichalkaranji**

**Receipts of Purchase
of Xerox Machine**



श्री. ना. बा. एज्युकेशन सोसायटीचे,
व्हौचर नं.
श्री ल्यंकटेश महाविद्यालय, इचलकरंजी.

पेमेंट व्हौचर _____ तारीख 25/8 /2022 _____ खाते

वैसे	रुपये	वैसे
वैसे घेणाऱ्याचे नांव नाहिस खोल्हा अणु खर्चिस एवायशन क्लिनिक इंडिया तपशील महाविद्यालयास नविन सेवकास मरिज पुरवले ल्याये बिल खंडल लेवरील चेक नं. 87989 चे मिबाले	9,82,000/-	
अक्षरी रुपये एक लाख लेखाखीस एवाए फाळा एकूण	9,82,000/-	10

मुख्यलिपीक मंजूर प्राचार्य
पैसे मही

वैसे व्हौचर receipt
5/2022

NICE

SALES & SERVICES

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



Cash/Credit Memo

No. 352

Date 24/08/02

To. Dr. Shree Yamkesh Mahavidyalaya Mob. _____
Ichalkaranji

No.	Description	Qty.	Rate	Amount
1	Ir 2525. Canone digital copier (DC) machine	-	-	102000/-
2	Kyocera 2040 all in one	-	-	40.000/-
			TOTAL	142000/-

मंजूर,

प्राप्तये.

As. In Words one lakh forty two thousand only

For -
NICE SALES & SERVICES

श्री व्यंकटेश महाविद्यालय, इचलकरंजी



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

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

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

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

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

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

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

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

Samarth Copier

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

Rajarampuri 12th Lane, Kolhapur



Date :- 20/8/22.

To
Shri Venkatesh Mahavidyalaya
Ichalkaranji

QUOTATION

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

(Rs.)

Terms & Conditions :-

Warranty :- 3 Months.

Payment :- 100% Advance.

For Samarth Copier


Proprietor

Kartik Copier & Xerox

All type Xerox machine supplier

Shingnapur, Tal.Karveer, Dist.Kolhapur



Date :- 20-8-2022

QUOTATION

To
Shri Venkatesh mahavidyalaya
Tchalika Elnji

Sr. No.	Description	Qty.	Rate Rs.	Amount Rs.
1)	IR. 2525 Cannon Digital Copier (CR)mc			1,15,000/-
2)	KYOUSER 2040 cell in one.			55,000/-
			Total Rs.	1,70,000/-
(In words Rs. One Lakh Seventy thousand only				only)

For Kartik Copier & Xerox

Proprietor.

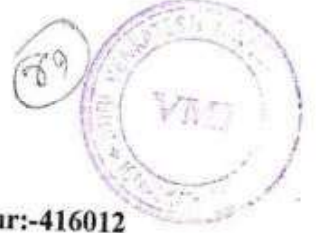


Shri N.B. Education Society's

**Shri Venkatesh Mahavidyalaya,
Ichalkaranji**

**Receipts of Purchase
of Digital Camera**

Digital Camera (10 pages)



Divya Sales

Shop No.14 Shahu Stadium Near Gokhale College Road Kolhapur:-416012
Ph.0231-2640996

E-mail:- divyasales@live.com

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

RECEIPT

Date:- 22 / 06 / 2020

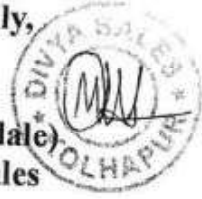
To,
The Principal,
Shri Venkatesh Mahavidyalaya,
Ichalkaranji..

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

Thanking you

Yours faithfully,

(Milind Gundale)
For Divya Sales



4

Divya Sales

Shop No.14,Shahu Stadium
Gokhale Collage Road
KOLHAPUR-416012
02312640996 / 9422582818
GSTIN/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



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Nikon D5300 18-140mm Lens Kit Batch : 7691141 / 70288576	85258020	1 Nos. 1 Nos.	40,234.38	Nos.		40,234.38
2	Godox TT685 N Flash Batch : G200108700	90066100	1 Nos. 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. 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
							7,208.79
							SGST
							7,208.79
Total			6 Nos.				₹ 68,300.00

Amount Chargeable (in words)

INR Sixty Eight Thousand Three Hundred Only

E. & O.E

Company's PAN

: ADSPG6378A

Declaration

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

मंजूर,

प्राचार्य.



SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

Divya Sales

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



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258020	40,234.38	14%	5,632.81	14%	5,632.81	11,265.62
90066100	6,250.00	14%	875.00	14%	875.00	1,750.00
85075000	703.13	14%	98.44	14%	98.44	196.88
85235100	466.10	9%	41.95	9%	41.95	83.90
84433290	5,000.00	9%	450.00	9%	450.00	900.00
96121090	1,228.81	9%	110.59	9%	110.59	221.18
Total	53,882.42		7,208.79		7,208.79	14,417.58

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

4

for Divya Sales
Authorized Signatory

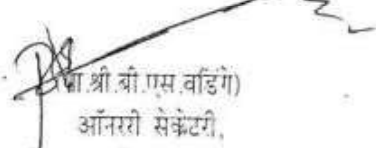
श्री. व्यंकटेश महाविद्यालय, इचलकरंजी
कॅमेरा व प्रिंटर खरेदीची दरपत्रक





श्री व्यंकटेश महाविद्यालयामध्ये कॅमेरा व प्रिंटर खरेदी करणेसाठी दरपत्रक मागविणेत आली होती. सदरची दरपत्रक महाविद्यालयास मिळाली असून महाविद्यालयाच्या परचेस कमिटीसमोर दिनांक १५.६.२०२० रोजी सकाळी ११.०० वाजता उघडणेत आली. त्याचा तौलनिक तक्ता खालीलप्रमाणे.


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

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


(श्री. बी. एस. वाडिंगे)
ऑनररी सेक्रेटरी,
श्री. ना. वी. ए. ज्यु. सोसायटी, इचलकरंजी


(प्रा. ए. आय. वाणदार)
सदस्य, परचेस कमिटी
श्री व्यंकटेश महाविद्यालय, इचलकरंजी


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


(श्री. कं. वी. पाटील)
सदस्य, परचेस कमिटी
श्री व्यंकटेश महाविद्यालय, इचलकरंजी



M.G. Traders

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

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

Quotation

Date:- 13 / 06 /2020

TO

Shri Venkatesh Mahavidyalaya
ICHALKARANJI

Sr No.	Particulars	Qty	price	Total
1.	NIKON DSLR Camera Model-D5300 With 18-140mm Lens Kit	1	52,800/-	52,800/-
2	GODOX Flash; TT685(N)	1	8300/-	8300/-
3	PANASONIC CELL Setof 4nos	1	950/-	950/-
4	Sandisk 32GB SD CARD	1	700/-	700/-
5	CANON SAELPHY Printer-CP1000	1	5950/-	5950/-
6	CANON Cartedge-KP1081N	1	1470/-	1470/-

TOTAL RS.= 70,170/-

Terms & Conditions :-

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

BANK DETAILS

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

For M.G. Traders



बालिगूर

(श्री.के.सी. एल. विडगेकर)
अंजरी केकरे

(प्रा.ए.अथ काणदार)
सरस्वती परचय कोठे

(मा.दा. विजय ए.मने)
प्रभाष

(श्री.के.सी. पाटील)
सरस्वती परचय कोठे



Shri Sai Samarth Sales

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

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

Quotation

Date:- 13/06/2020

TO

Shri Venkatesh Mahavidyalaya
ICHALKARANJI

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

TOTAL RS.= 70,710/-

Terms & Conditions :-

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

नामजवर.

(मा. डॉ. ए. एस. पांडेगोसा)
अधिकारी सेक्रेटरी

(मा. डॉ. प्रेमप. ए. खे)
प्राचार्य

FOR-Shri Sai Samarth Sales
For Shri Sai Samarth Sales

Proprietor

(प्रो. ए. आ. म. ठाठार)
सदस्य, परचेक कठिचे

(श्री. के. के. पायल)
सदस्य, परचेक कठिचे.

ESTD : 1983

NAAC ' B '

(0230) 2424534, 2420380

Shri Narayanrao Babasaheb Education Society's



SHRI VENKATESH MAHAVIDYALAYA

(COMMERCE)

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

Website : www.venkateshcollege.com

E-mail : mshrivenkatesh@yahoo.com

Prin. Dr. Vijay A. Mane

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

Ref. No. VMI / 25 / 20²⁰ - 20 2

Date : 8 JUN 2020

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

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

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

अ.नं	तपशील
1	Nikon DSLR Camera Model :- D5300 with 18-140 mm lens kit
2	Godox Flash Model TT685(N)
3	Panasonic Cell - 4 Nos
4	Cell Charger - 1 Nos
5	Sandisk 32 GB SD Card - 1 No
6	Canon Selphy Printer Model CP1000
7	Canon Cartedge - KP108IN

कळवे,



आपला विश्वासू,

(डाॅ. विजय ए. माने)

प्राचार्य,

श्री वेंकटेश महाविद्यालय,
इचलकरांजि.



Divya Sales

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

Ph.0231-2640996

E-mail:- divyasales@live.com

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

RECEIPT

Date:- 22 / 06 / 2020

To,
The Principal,
Shri Venkatesh Mahavidyalaya,
Ichalkaranji..

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

Thanking you

Yours faithfully,

(Milind Gundale)
For Divya Sales



TAX INVOICE

(ORIGINAL FOR RECIPIENT)



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.	Dated
	58	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	NISI 67mm UV FILTER	90022000	1 Nos.	677.97	Nos.		677.97
2	Jet4 Charger for Bx1	85044030	1 Nos.	550.85	Nos.		550.85
							1,228.82
							CGST 110.60
							SGST 110.60
	Less :						ROUND OFF (-)0.02
	Total		2 Nos.				₹ 1,450.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90022000	677.97	9%	61.02	9%	61.02	122.04
35044030	550.85	9%	49.58	9%	49.58	99.16
Total	1,228.82		110.60		110.60	221.20

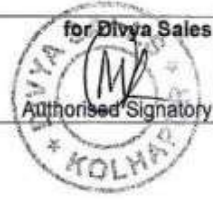
Tax Amount (in words) : **INR Two Hundred Twenty One and Twenty paise Only**

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.

for Divya Sales

 Authorized Signatory

SUBJECT TO KOLHAPUR JURISDICTION
 This is a Computer Generated Invoice





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

Kiber optic 99



Receipt Voucher

No. : 160

Dated : 14-Jun-2021

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



(ORIGINAL FOR RECIPIENT)

Dated 7-May-2021

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



TURBO COMPUTERS

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



Tax Invoice

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SWITCH 24 PORT TP LINK GIGABIT SN:2211333002555 SN:2204144001033 SN:22031H0002933 1 YEAR WARRANTY	85176290	18 %	3 NO	5,100.00	NO		15,300.00
2	PATCH PANEL 24 PORT -CAT 6 D LINK	85389000	18 %	5 NO	2,800.00	NO		14,000.00
3	TR BOX D LINK	8517	18 %	100 NO	250.00	NO		25,000.00
4	PATCH CORD 1 MTR - CAT 6 D LINK	8544	18 %	200 NO	130.00	NO		26,000.00
5	CABLE MANAGER D LINK 1U PVC	85381010	18 %	4 NO	381.38	NO		1,525.52
6	LAN CABLE D LINK 18%	85441999	18 %	1,019 NO	19.01	NO		19,371.19
7	RACK 15 U WALLMOUNT D LINK	85381010	18 %	1 NO	5,500.00	NO		5,500.00
								1,06,696.71
								9,602.71
								9,602.71
								(-)0.13
Total								₹ 1,25,902.00

CGST
SGST
ROUND OFF

Less:

मंजूर,

प्राचार्य.

Amount Chargeable (In words)

INR One Lakh Twenty Five Thousand Nine Hundred Two Only

Remarks:

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

Company's PAN : **ADFPC6820J**

Company's Bank Details

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

Declaration

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

This is a Computer Generated Invoice



Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

No. TB/05/25

Dated 7-May-2021

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



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

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

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





Shri N.B. Education Society's

**Shri Venkatesh Mahavidyalaya,
Ichalkaranji**

**Receipts of Purchase
of Biyani Software
dated 15th May 2009**

INVOICE



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

Customer's Name: Sri Vyankatesh Mahavidyalaya, Ichalkaranji	Invoice No	20010
	Invoice Date	15 th May, 2009
	PO Number	

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

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

Terms & Conditions:

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

चे. नं. 129339
15/5/09

Receiver's Signature

भंजरा
शाखा

For Biyani Technologies

Authorized Signatory

To
Shri. P. S. Gaikwad -
(to see me)
Req advance
Rs. 15,000/-
Total

INVOICE



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

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

Terms & Conditions:

1. Warranty: For 1 Year from the date of implementation of the software It is the responsibility of customer to take and maintain regular backup of the data.
2. Biyani Technologies does not install or hold ourselves responsible for installing any third party software besides the College Management System.
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5. Any late payment will have an interest @ 24% per annum on the total amount
6. All disputes are subjected to Kolhapur jurisdiction

चे. नं. 129339
15/05/09

Receiver's Signature

To
Shri. P. S. Gaikwad -
(to see me)
10/07

भंडार
शाखा

Pay advance
Rs 15,000/-

For Biyani Technologies

Authorized Signatory

INVOICE



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

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

Terms & Conditions:

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

चे नं 129339
15/05/09

Receiver's Signature

To
Shri. P. S. Gaikwad -
(to see me)
10/07

भंडार
पाचार्य
Pay advance
Rs 15,000/-

For Biyani Technologies

Authorized Signatory



Shri N.B. Education Society's

**Shri Venkatesh Mahavidyalaya,
Ichalkaranji**

**Receipts of Purchase of
college Management
System updated on 4th
May 2020**

Receipt of Biyani Soft. Updated



INVOICE

BTS

Biyani Techno System

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

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

Total In Words: - One Lac Ten Thousand Only.

Terms & Conditions:

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

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

For Biyani Techno System

Receiver's Signature



Ranjit
Authorized Signatory



BTS

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

Biyani Techno System

No. **1230**

Date : **14 Jan 2021**

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

Fifty Thousand only

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

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

Rs. **50,000/-**

Subject to realisation of cheque.



For Biyani Techno System

Rsmhite

Authorised Signatory

R
E
C
E
I
P
T

BTS

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

Biyani Techno System

No. **1231**

Date : **14 Jan 2021**

Received with thanks from **Shri Venkatesh Mahavidyalaya**
sum of Rupees **Ichalkaranji**

Fifty Thousand only

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

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

Rs. **50,000/-**

Subject to realisation of cheque.



For Biyani Techno System

Rsmhite

Authorised Signatory

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Shri N.B. Education Society's

**Shri Venkatesh Mahavidyalaya,
Ichalkaranji**

Receipts of BSNL



Receipt of BSNL

Bharat Sanchar Nigam Limited

Account No:1026254418 | Invoice No:WDCMH2121104848 | Invoice date:04/05/2021



DETAILS OF CURRENT CHARGES

Payment Details

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

Account level Discount

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

Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)
Phone No :sh2302952374_wid

Recurring Charges

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

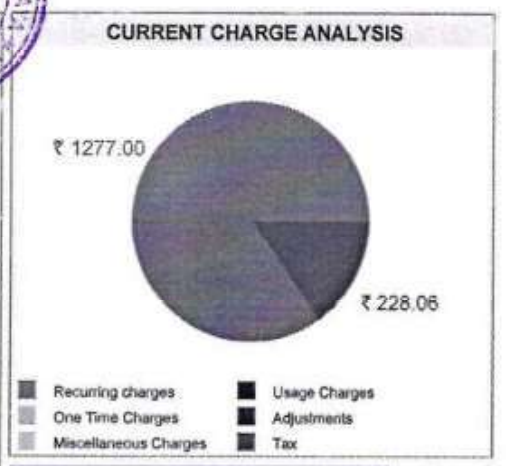
Total Recurring Charges 1277.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	1608828	1.75 GB	0.00	0.00	0.00

Total Usage Charges 0.00

Plan : FTTH-FREE-NON-WIFI-ONT-TYPE-A /
Phone No :0230-2952374




प्राचार्य,
श्री व्यंकटेश महाविद्यालय,
इचलकरंजी.

Enjoy entertainment, ask questions and more with Google Nest

Now bundled with BSNL broadband

Get Yours Today



Google Nest Mini



Google Nest Hub

*See & confirm app

BSNL REWARDS



Flipkart Gift Card

GIFT CARDS NOW LIVE

CHECK OUT NOW





YUPPTV

SCOPE

BSNL Cinema Plus

Single Subscription for Unlimited Entertainment



PREMIUM



PREMIUM



SPECIAL



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

Launch Offer **₹199** **₹129**/month

Subscribe Now

www.cinemaplus.bsnl.in/liveyupptt



Bharat Sanchar Nigam Limited

Account No: 1026264418

Invoice No: WDCMH212110484

Invoice Date: 04/05/2021

Billing Period

01/04/2021 to 30/04/2021

Tariff Plan: Fibre Premium Plus

Bill Mail Service

Tax Invoice

Mr. SHRI VENKATESH MAHAVIDYALAYA

9637
ICHALKARANJI-ICHALKARANJI MH
IN
ICHALKARANJI-KOLHAPUR
416115416115
India

TELEPHONE NUMBER

02302952374

DUE DATE

19-05-2021

AMOUNT PAYABLE

₹ 1495.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि
₹ 1494.14

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1495.00

(+) (+)

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 1495.06

(-)

Customer GSTIN:

TOTAL DUE

कुल राशि
₹ 1494.20

(-)

AMOUNT PAYABLE

देय राशि
₹ 1495.00

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

SUMMARY CHARGES

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

Tax Details

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

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

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

Download My BSNL App and

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online

Google Play App Store

सेखा अधिकारी
Accounts Officer (TR)

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

Register Now



BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

 Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2121104846
Invoice Date	04/05/2021
Account No	1026264418
Phone No	02302952374
Due Date	19-05-2021
Amount Payable	₹ 1495.00

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



Bharat Sanchar Nigam Limited

Account No:1026254418 | Invoice No:WDCMH2121104846 | Invoice date:04/05/2021

BSNL Cinema Plus
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WAYS TO PAY BILL



Click to Pay
For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



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



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



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

CUSTOMER CARE

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

BSNL GO-GREEN INITIATIVE

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

CUSTOMER INFORMATION

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

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

GST Registration Number :27AABCB5576G12L • PAN Number:AABCB5576G
HSN/SAC Code:998412 • CIN:U74999DL2000GOI107739

प्राचार्य
श्री व्यंकटेश महाविद्यालय
इचलकरजी.

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BSNL Cinema Plus
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300+ TV Channels | 500+ Shows | 8000+ Movies

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Subscribe Now

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• Bollywood Blockbusters
• Exclusive Hotstar Specials
• Star Series before TV.

Hotstar Premium

Call Toll Free: 1902 340 1234 or visit www.bsnl.co.in



Shri N.B. Education Society's

**Shri Venkatesh Mahavidyalaya,
Ichalkaranji**

**Receipts of Biyani
Software AMC**



RECEIPT

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

Biyani
Technologies
(Bringing Technology 2 Business)

No. 1094 Date : 29.1.22.

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

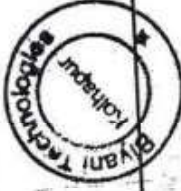
sixty only
by Cash / Cheque / D.P. No. 150712 Dated 21.1.2022
on Central Pension Fund Dated _____

In Full / Part Payment of our Bill No. _____

Rs. 25,960/-

Subject to realisation of Cheque

For Biyani Technologies
Authorized Signatory



13



TAX/GST INVOICE

BIYANI TECHNOLOGIES PVT LTD
Email: info@bivanitechnologies.com
Website: www.bivanitechnologies.com



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

Invoice No.	9304
Invoice Date	25 th Jan 2022
Purchase Order No.	-
Purchase Order Date	-

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

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX

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

Total Amount of GST: - Three Thousand Nine Hundred Sixty Only.
Grand Invoice Total In Words: - Twenty Five Thousand Nine Hundred Sixty Only.

Certified that the Particulars given above are true and correct Electronic Reference Number

YOUR TERM & CONDITION OF SALE

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

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

For BIYANI TECHNOLOGIES PVT. LTD.



(Signature)
Authorized Signatory

मंजूर,
प्राचार्य.

Receiver's Signature

Biyani Amc



Biyani
Technologies
(Bringing Technology 2 Business)

Biyani Technologies Pvt. Ltd.:

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

No. 492 Date: 14-3-2020

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

Cash / Cheque / D. D. No. 177687 Dated 12/3/2020
on _____

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

Rs. 42,220/-

Subject to realisation of cheque.



For Biyani Technologies Pvt. Ltd.

Brodhite
Authorized Signator

R
E
C
E
I
P
T



Biyani
Technologies

TAX/GST INVOICE

BIYANI TECHNOLOGIES PVT LTD

Email: info@biyanitechnologies.com

Website: www.biyantechnologies.com

led To, e Principal, ri Venkatesh Mahavidyalaya dressed:-Ichalkaranji, Dist:-Kolhapur ate:- Maharashtra, STIN Number:-	Invoice No.	8342
	Invoice Date	14 th Mar 2020
	Purchase Order No.	-
	Purchase Order Date	-

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

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX

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

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

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

certified that the Particulars given above are true and correct

Electronic Reference Number

OUR TERM & CONDITION OF SALE

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

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

For BIYANI TECHNOLOGIES PVT. LTD.



Receiver's Signature

Authorized Signatory



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

Terms & Conditions:

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

Receiver's Signature



For BIYANI TECHNOLOGIES PVT. LTD.


Authorized Signatory



VMI 1602/2017-18
18 DEC 2017

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

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

महोदय,

आपल्या उपरोक्त संदर्भिय पत्रास अनुसरून, महाविद्यालयाती कार्यालय व ग्रंथालयाचे वार्षिक देखभाल चार्जेस (ऑफीस स्वॉफ्टवेअर देखभाल चार्जेस रू.९,५५८/- व लायब्ररी स्वॉफ्टवेअर देखभाल चार्जेस रू.०५,९००/-) रक्कम रू. १५,४५८/- (अक्षरी रू.पंधरा हजार चारशे अठ्ठावन फक्त) सेंट्रल बँकेवरील चेक नं.७९०१६ दि.१५.१२.२०१७ ने पाठवित आहोत. कृपया स्टॅम्पड रिसीट पाठवावी, ही विनंती.

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

कळावे,

आपला विश्वासू,

(डॉ.बी.ए.खेत)

सोबत : चेक.

श्री. व. म. महाविद्यालय,
कोल्हापूर.

Outward No: 1540

Date: 03-11-2017



To,
The Principal,
Shri Venkatesh Mahavidyalaya, Ichalkaranji.

Subject: Annual Maintenance Contract

Dear Sir/Madam,

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

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

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

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

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

Looking for kind cooperation and support from you.

Thanks and regards,
Yours Sincerely

From

Ms. Swapnali Mule,
Customer Service,
Biyani Technologies.

मंडळ,
प्र. प्राचार्य.

To
Sh. K. B. Patil (to report)
7/11/2017
PTA



Shri N.B. Education Society's

**Shri Venkatesh Mahavidyalaya,
Ichalkaranji**

**Receipts of
maintenance of IT
facilities**

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

(ORIGINAL FOR RECIPIENT)

IT facilities

Dated 23-Nov-2021

maint. receipt



NEW TURBO COMPUTERS

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



232

REPAIRY BILL

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

Order No. DC NO. 310 23-Nov-2021		Payment Terms IMMEDIATE					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TONER CANON 328		1 NOS	950.00	NOS		950.00
			Total	1 NOS			₹ 950.00

Cash Receipts
[Signature]

मंजूर,
[Signature]
प्राचार्य.

Amount Chargeable (in words)
INR Nine Hundred Fifty Only
Remarks:
BEING NEW TONER GIVEN

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

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



This is a Computer Generated Invoice

MT-SIT

माहिती प्रिंटरसाठी नवीन टोनर कसयून देण्यात.
[Signature]



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



Receipt Voucher

No. : 556

Dated : 28-Sep-2021

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



Authorised Signatory

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

Dated 22-Sep-2021



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

vse



Tax Invoice

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

Order No. SW - 22-Sep-2021		Payment Terms IMMEDIATE						
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
	TONER REFILLING 12A (TONER NO 02)	9987	1 NO	296.61	NO		296.61	
							26.69	
							26.69	
							0.01	
							CGST	
							SGST	
							ROUND OFF	
							Total	
			1 NO				₹ 350.00	

Cash Received
[Signature]

संगत
[Signature]
प्रमाणित

Amount Chargeable (in words)

E. & O.E

INR Three Hundred Fifty Only

Remarks:

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

Company's PAN : **ADFP6820J**

Company's Bank Details

Bank Name : **ADINATH CO-OP. BANK LTD. C/A (61)**

A/c No. : **0020002210000051**

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

Declaration

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

Customer's Seal and Signature

for **TURBO COMPUTERS**



This is a Computer Generated Invoice

टोनर रिफिलिंग करून मिळाला.

S. Desai

(ORIGINAL FOR RECIPIENT)

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

Dated 22-Oct-2021



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

use



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
	TONER REFILING HP 49A FOR 4810 PRINTER	998713	1 NO	338.98	NO		338.98
		CGST					30.51
		SGST					30.51
			Total				₹ 400.00

मंजूर,

प्राचार्य.

Amount Chargeable (in words)

INR Four Hundred Only

Remarks:

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

Company's PAN : **ADFP6820J**

Company's Bank Details

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

Declaration

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

Customer's Seal and Signature

for **TURBO COMPUTERS**

Authorized Signatory

HT-512-

This is a Computer Generated Invoice

प्रिन्टिंग यंत्र विक्रीसाठी करून देण्यात आला.

HT-512-

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

(ORIGINAL FOR RECIPIENT)

Dated: 18-Nov-2021



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



238

Tax Invoice

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

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

संजय,
प्राचार्य.

Amount Chargeable (in words)

INR Two Hundred Fifty Only

Remarks:

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

Company's PAN : **ADFFPC6820J**

Company's Bank Details

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

Declaration

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



This is a Computer Generated Invoice

टोनर मैग्नेटिक रोलर वदभूषणमिकाता.

संजय
22/11/2021



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

340



Receipt Voucher

No. : 791

Dated : 7-Dec-2021

Particulars	Amount
Account : Shri Venkatesh Mahavidyalaya. Agst Ref TB/12/03 1-Dec-2021 400.00 Cr	400.00
	₹ 400.00

through :

Cash

In Account of :

BEING CASH RECEIVED

Amount (in words) :

INR Four Hundred Only



9

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

(ORIGINAL FOR RECIPIENT)

Dated 1-Dec-2021



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

320



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 Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
	TONER REFILLING 12A (TONER NO. 02)	9987	1 NO	338.98	NO		338.98	
							30.51	
							30.51	
Total							1 NO	₹ 400.00

Cash Receiver
[Signature]

मंजुड,
[Signature]
प्राचार्य

Amount Chargeable (in words)

INR Four Hundred Only

E. & O.E

Remarks:

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

Company's Bank Details

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

Company's PAN : **ADFP6820J**

Declaration

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

Customer's Seal and Signature

This is a Computer Generated Invoice



टोनर रिफिलिंग कुलगुरु मिकासा.
[Signature]
R. 11/2/2021



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

302



Receipt Voucher

No. : 850

Dated : 22-Dec-2021

Particulars	Amount
Account :	
Shri Venkatesh Mahavidyalaya.	6,500.00
Agst Ref TB/10/65 16-Oct-2021 1,400.00 Cr	
Agst Ref TB/12/29 7-Dec-2021 1,050.00 Cr	
Agst Ref TB/11/79 25-Nov-2021 900.00 Cr	
Agst Ref TB/11/78 25-Nov-2021 450.00 Cr	
Agst Ref TB/11/147 30-Nov-2021 800.00 Cr	
Agst Ref TB/12/12 2-Dec-2021 400.00 Cr	
Agst Ref TB/12/23 6-Dec-2021 250.00 Cr	
Agst Ref TB/12/24 6-Dec-2021 450.00 Cr	
Agst Ref TB/12/30 7-Dec-2021 800.00 Cr	
Through :	
ADINATH CO-OP. BANK LTD. CIA (51)	
On Account of :	
CH. NO. : 139822 CENTRAL BANK OF INDIA	
Amount (in words) :	
INR Six Thousand Five Hundred Only	
	₹ 6,500.00



Handwritten signature

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

(ORIGINAL FOR RECIPIENT)



Turbo
computers

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

304

Tax Invoice

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

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

Amount Chargeable (In words)

INR One Thousand Four Hundred Only

Remarks:

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

Company's PAN : **ADFPC6820J**

Company's Bank Details

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

Declaration

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

Customer's Seal and Signature



This is a Computer Generated Invoice

received laptop (Dell)
Adaptor
Sangli

3

(ORIGINAL FOR RECIPIENT)

Dated 7-Dec-2021

No. TB/12/29
Mo. BY HAND



TURBO COMPUTERS
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA
OPP. DR. BADABADE HOSPITAL
SANGLI ROAD,
A/P ICHALKARANJI 416115
GSTIN/UIN: 27ADFPC6820J1Z
State Name : Maharashtra, Code : 27
Contact : 0230-2427061, 2437145,9370012682,
E-Mail : acturbocomputers@gmail.com

300



Tax Invoice

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

Order No. BY HAND 7-Dec-2021		Payment Terms IMMEDIATE					
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INTERNET SECURITY 1 USER 1 YEAR RENEWAL SN:19EE1-F2F01-D102F-247A2	85238020	1 NO	677.97	NO		677.97
2	INSTALLATION FOR NET WORKING LAN CRAMPING INSTALATION (LAN DEPT.) (NAC)	9987	1 NO	211.86	NO		211.86
							889.83
							CGST 80.09
							SGST 80.09
							ROUND OFF (-)0.01
Less:							
			मंजूर, प्रचार्य.				
Total			2 NO				₹ 1,060.00

Amount Chargeable (in words)

INR One Thousand Fifty Only

Remarks:

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

Company's PAN : **ADFPC6820J**

Company's Bank Details

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

Declaration

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

This is a Computer Generated Invoice

network connected & anti-virus updated

(S.N. Jandilkar)



3

(ORIGINAL FOR RECIPIENT)

Dated 25-Nov-2021

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



TURBO COMPUTERS
GALA. NO. 45, 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

3102



Tax Invoice

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

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

मंजूर,

प्राचार्य.

Amount Chargeable (in words)

INR Nine Hundred Only

Remarks:

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

Company's PAN : **ADFPC6820J**

Company's Bank Details

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

Declaration

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

Customer's Seal and Signature



This is a Computer Generated Invoice

दि. 25 नोव्हेंबर 2021 रोजी महाविद्यालयातील Dell computer वर Anti virus update केला त्याचे विले वेळ्यात आहे.

Dr. S.R. Thakur

No. TB/11/78
SW - 1744



TURBO COMPUTERS
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA
OPP. DR. BADABADE HOSPITAL
SANGLI ROAD,
A/P ICHALKARANJI 416115
GSTIN/UIN: 27ADFPC6820J1Z
State Name : Maharashtra, Code : 27
Contact : 0230-2427061, 2437145,9370012682,
E-Mail : acturbocomputers@gmail.com

3102



Tax Invoice

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

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

E. & O.E

Amount Chargeable (in words)

INR Four Hundred Fifty Only

Remarks:

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

Company's 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

मंजूर, कुनांक प्रिय लाइसेंसिंग व रिपेरी करण घेनळ.

No. TB/11/147
No. BY HAND



TURBO COMPUTERS

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

302



Tax Invoice

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

Order No.	Payment Terms	Despatch Document No.	Delivery Note				
BY HAND 30-Nov-2021	IMMEDIATE	Through : UDAY SIR	To : ON SITE				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	QH INTERNET SECURITY 1 USER 1 YEAR RENEWAL SN:22410-2WAED-14FF7-0E124	85238020	1 NO	677.97	NO		677.97
							CGST 61.02
							SGST 61.02
	Less :						ROUND OFF (-)0.01
		Total	1 NO				₹ 800.00

मंजूर,
साधारण.

Amount Chargeable (in words)

INR Eight Hundred Only

E & O.E

Remarks:

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

Company's Bank Details

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

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



(ORIGINAL FOR RECIPIENT)

Dated 2-Dec-2021

No. TB/12/12
S. SW -



TURBO COMPUTERS

GALA. NO. 4.5, SHIKSHAK PAT SANSTHA
OPP. DR. BADABADE HOSPITAL
SANGLI ROAD,
A/P ICHALKARANJI 416115
GSTIN/UIN: 27ADFPC6820J1ZN
State Name : Maharashtra, Code : 27
Contact : 0230-2427061, 2437145, 9370012682,
E-Mail : acturbocomputers@gmail.com

3102



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 Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	TONER REFILLING 12A (TONER NO. 03)	9987	1 NO	338.98	NO		338.98	
							CGST 30.51	
							SGST 30.51	
मंजूर, प्राचार्य.								
Total							1 NO	₹ 400.00

Amount Chargeable (in words)

INR Four Hundred Only

E. & O.E

Remarks:

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

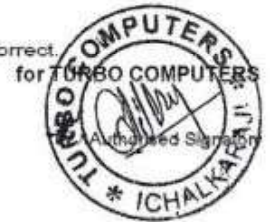
Company's PAN : **ADFPC6820J**

Company's Bank Details

Bank Name : **ADINATH CO-OP. BANK LTD. C/A (51)**
A/c No. : **002002210000051**
Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

Declaration

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



This is a Computer Generated Invoice

टोनर रिकिलिंग करत मिळेल.
ABG

3

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

(ORIGINAL FOR RECIPIENT)

Dated 6-Dec-2021

Turbo
computers

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



Tax Invoice

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

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

Amount Chargeable (in words)

INR Two Hundred Fifty Only

E. & O.E

Remarks:

1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken 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 PAN : **ADFPC6820J**

Company's Bank Details

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

Declaration

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

Customer's Seal and Signature



This is a Computer Generated Invoice

टोनरचा ब्लेड चॅज करत मिळाला
NBChegde

3

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



(ORIGINAL FOR RECIPIENT)

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

30k



Tax Invoice

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INSTALLATION SERVICES OF PRINTER FOR EPSON L 380 PRINTER SN:X2Q5062351 Printer head quality pro Printer servicing and head cleaning	998733	1 NO	381.36	NO		381.36
							CGST 34.32
							SGST 34.32
							Total
			1 NO				₹ 450.00

मंजूर,

प्राचार्य.

Amount Chargeable (in words)

INR Four Hundred Fifty Only

Remarks:

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

Company's PAN : **ADFPC6820J**

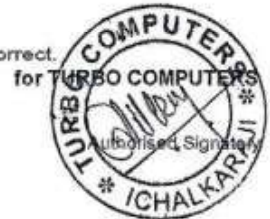
Company's Bank Details

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

Declaration

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

Customer's Seal and Signature



This is a Computer Generated Invoice

received Printer
It's tested and ok.
Sjarundh

7

(ORIGINAL FOR RECIPIENT)

Dated 7-Dec-2021

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



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

3106



Tax Invoice

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

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

Amount Chargeable (in words)

INR Eight Hundred Only

Remarks:

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

Company's PAN : **ADFPC6820J**

Company's Bank Details

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

Declaration

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

This is a Computer Generated Invoice

CP.V.Sobharaj
7/12/2021

RSE





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

Receipt Voucher



No. : 873

Dated : 29-Dec-2021

Particulars	Amount
Account : Shri Venkatesh Mahavidyalaya. Agst Ref TB/12/120 21-Dec-2021 800.00 Cr	800.00
Through : Cash On Account of : BEING CASH RECEIVED Amount (in words) : INR Eight Hundred Only	
	₹ 800.00

Authorised Signatory

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

(ORIGINAL FOR RECIPIENT)

SMA

Dated 21-Dec-2021



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



Tax Invoice

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	QH INTERNET SECURITY 1 USER 1 YEAR RENEWAL SN:1R822-EN1F2-738C0-D1F0B	85238020	1 NO	677.97	NO		677.97
	CGST						61.02
	SGST						61.02
	ROUND OFF						(-)0.01
	Total		1 NO				₹ 800.00

Less:

Cost Recieved
[Signature]

मंजूर,
[Signature]
प्राचार्य.

Amount Chargeable (in words)

INR Eight Hundred Only

Remarks:

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

Company's PAN : **ADDFPC6820J**

Company's Bank Details

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

Declaration

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

Customer's Seal and Signature

This is a Computer Generated Invoice



[Handwritten Signature]
[Handwritten Date]



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



Receipt Voucher

No. : 959

Dated : 22-Jan-2022

Particulars	Amount
Account : Shri Venkatesh Mahavidyalaya. Agst Ref TB/01/72 17-Jan-2022 4,600.00 Cr	4,600.00
Through : ADINATH CO-OP. BANK LTD. CIA (51)	
On Account of : CH. NO. : 139839 CENTRAL BANK OF INDIA	
Amount (in words) : INR Four Thousand Six Hundred Only	
	₹ 4,600.00



(ORIGINAL FOR RECIPIENT)

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

Dated 17-Jan-2022



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



Tax Invoice

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

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	HDD 240 GB SSD SATA CRUCIAL BX 500 SN:2133E5C3BAC2 1 YEAR WARRANTY	8523	1 NO	2,457.63	NO		2,457.63	
	QH INTERNET SECURITY 1 USER 1 YEAR RENEWAL SN:DT182-FS02C-122B0-7EC10 DOR DELL 3550	85238020	1 NO	762.71	NO		762.71	
3	HDD CASING 2.5" SATA 2.0 PLASIC	8473	1 NO	338.98	NO		338.98	
4	Installation Services , REPAIRY of Computers WIN10 INSTALATION	999733	1 NO	338.98	NO		338.98	
							3,898.30	
							CGST	350.85
							SGST	350.85
Total							4 NO	₹ 4,600.00

मंगळ
प्राचार्य.

Amount Chargeable (in words)

INR Four Thousand Six Hundred Only

Remarks:

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

Company's Bank Details

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

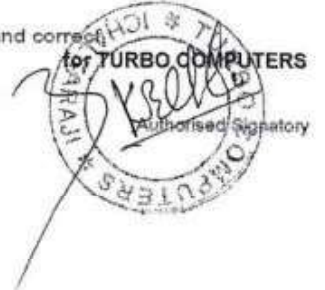
Company's PAN : **ADFP6820J**

Declaration

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

Customer's Seal and Signature

This is a Computer Generated Invoice



received on 19-1-2022
Ganadu



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

Receipt Voucher

235

Dated : 28-Jan-2022

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

Signature :

ADINATH CO-OP. BANK - 1239

In Account of :

CH. NO. :150743 CENTRAL BANK OF INDIA

Amount (in words) :



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

(ORIGINAL FOR RECIPIENT)



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



REPAIRY BILL

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

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

Amount Chargeable (in words)

INR One Thousand Four Hundred Only

Remarks:
BEING LAPTOP REPAIRY

Company's Bank Details
Bank Name : ADINATH CO-OP. BANK - 1239
A/c No. : 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. ICHALKARNJI, MUMAM.
Customer's Seal and Signature for NEW TURBO COMPUTERS



This is a Computer Generated Invoice

mother board of NAAC Laptop
is repaired.
Sparundil



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

500



Receipt Voucher

No. : 1024

Dated : 9-Feb-2022

Particulars	Amount
Account : Shri Venkatesh Mahavidyalaya. Agst Ref TB/01/44 11-Jan-2022 550.00 Cr	550.00
Through : Cash	
On Account of : BEING CASH RECEIVED	
Amount (in words) : INR Five Hundred Fifty Only	
	₹ 550.00



7

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

(ORIGINAL FOR RECIPIENT)

Dated 11-Jan-2022



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



Tax Invoice

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

State Name : Maharashtra, Code : 27

Order No. DC NO. 370 7-Jan-2022		Payment Terms IMMEDIATE					
Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1 HDMI CABLE 10 MTR	8544	1 NO	466.10	NO		466.10	
						CGST 41.95	
						SGST 41.95	
Total		1 NO				₹ 550.00	

Cash Receiver
[Signature]

मंजूर,
[Signature]
प्रचार्य.

Amount Chargeable (in words)

INR Five Hundred Fifty Only

E. & O.E

Remarks:

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

Company's Bank Details

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

Company's PAN : **ADFC6820J**

Declaration

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

This is a Computer Generated Invoice



*Room No - 2 मंजूर
प्रोफेसर जी हॉम काबे वित्त*

BLW



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

Rec



Receipt Voucher

No. : 239

Dated : 9-Feb-2022

Particulars	Amount
Account :	
Shri Venkatesh Mahavidyalaya.	6,350.00
Agst Ref LC/01/24 31-Jan-2022 850.00 Cr	
Agst Ref LC/01/25 31-Jan-2022 5,500.00 Cr	
	₹ 6,350.00

Through :

ADINATH CO-OP, BANK - 1239

On Account of :

CH. NO. : 150746 CENTRAL BANK OF INDIA

Amount (in words) :

INR Six Thousand Three Hundred Fifty Only



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



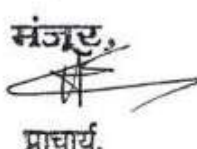
NEW TURBO COMPUTERS
GAL NO.4&5, SHIKSHAK PATH SANSTHA
Sanagli Road ,ICHALKARANJI
State Name : Maharashtra, Code : 27
Contact : 2427061,2437145,9370012682
E-Mail : kiran_turbojet@yahoo.co.in

Handwritten initials 'Kee' in a circle



REPAIRY BILL

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

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

Amount Chargeable (in words)

INR Eight Hundred Fifty Only

Remarks:

BEING PC REPAIRY

Company's Bank Details

Bank Name : **ADINATH CO-OP. BANK - 1239**

A/c No. : **0020002210001239**

Branch & IFS Code: **MAIN BR. & HDFC0CSACBL**

Declaration

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

for **NEW TURBO COMPUTERS**



This is a Computer Generated Invoice

Handwritten number '3'

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

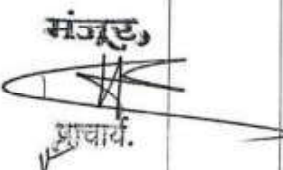
(ORIGINAL FOR RECIPIENT)



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

REPAIRY BILL

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

Order No. BY HAND 31-Jan-2022		Payment Terms IMMEDIATE					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	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
मंडळ,  प्रचारक.							
Total			1 NOS				₹ 5,500.00

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 200/- ML

Customer's Seal and Signature

for **NEW TURBO COMPUTERS**

Authorised Signatory

Room No. 7 मंडळ
प्रचारक अर्जुण
मंडळ प्रचारक.

This is a Computer Generated Invoice



3





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

Receipt Voucher



No. : 1051

Dated : 21-Feb-2022

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


Authorised Signatory

←

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

(ORIGINAL FOR RECIPIENT)

Dated 11-Jan

Turbo

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



Tax Invoice

Party : **Shri Venkatesh Mahavidyalaya.**
NEAR NARAYAN TOKIES
A.P. ICHALKARANJI
PH. NO. 2420380 / 2424534
9990352923
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	HDMI CABLE 10 MTR	8544	1 NO	466.10	NO		466.10
							CGST 41.5
							SGST 41.5
Amount Chargeable (in words)			Total	1 NO			₹ 550.00

INR Five Hundred Fifty Only

E. & O.E

मंजूर,
प्राचार्य.

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

राम नं. 2 मध्य प्रोजेक्ट को बंद नोडला 31/1/22
#KAW



(ORIGINAL FOR RECIPIENT)

No. TB/01/51
SW - 1953

Dated 12-Jan-2022



TURBO COMPUTERS

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



Tax Invoice

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

Order No. SW - 1953 12-Jan-2022		Payment Terms IMMEDIATE					
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TONER REFILLING 12A (TONER NO. 01)	9987	1 NO	338.98	NO		338.98
							30.51
							30.51
							CGST
							SGST
			Total	1 NO			₹ 400.00

मंजूर,

प्रचार्य.

Amount Chargeable (in words)

INR Four Hundred Only

E. & O.E

Remarks:

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

Company's Bank Details

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

Company's PAN : **ADFPC6820J**

Declaration

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



This is a Computer Generated Invoice

एचआर डिप्लोमा करण विद्यालय
M.B. Jadhav

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

(ORIGINAL FOR RECIPIENT)

Dated 27-Jan-2022

urbo
computers

TURBO COMPUTERS

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



Tax Invoice

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

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	TONER REFILLING 12A TONER NO. 03 & 4)	9987	2 NO	338.98	NO		677.96
	TONER WIPER BLD. (TONER NO. 01) SIDE CALL	8433	1 NO	211.86	NO		211.86
							889.82
							CGST
							SGST
							80.09
							80.09
							Total
			3 NO				₹ 1,050.00

संजय,
[Signature]
माल्याचार्य.

Amount Chargeable (In words)

INR One Thousand Fifty Only

E. & O.E

Remarks:

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

Company's Bank Details

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

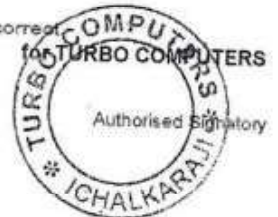
Company's PAN : **ADFC6820J**

Declaration

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

Customer's Seal and Signature

This is a Computer Generated Invoice



मा.सर,

1) महाविद्यालयातील ऑफिसमध्येल कॉम्प्युटर व. 5-वा प्रिंटर HP LaserJet मधील टोनर रिफिलिंग करण मंडाला
HP LaserJet मधील टोनर रिफिलिंग करण मंडाला
[Signature]
[Signature]
(P.V. Sathe)

(ORIGINAL FOR RECIPIENT)

No. TB/02/47
BY HAND

Dated 9-Feb-2022



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



Tax Invoice

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	QH INTERNET SECURITY 1 USER 1 YEAR RENEWAL SN:OE510-2UB68-14F4B-0A122	85238020	1 NO	762.71	NO		762.71
2	TONER REFILLING 88A CANAN	998713	1 NO	338.98	NO		338.98
							1,101.69
							CGST 99.15
							SGST 99.15
							ROUND OFF 0.01
	Total		2 NO				₹ 1,300.00

मंजूर,

प्राचार्य.

Amount Chargeable (in words)

INR One Thousand Three Hundred Only

E. & O.E

Remarks:

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

Company's Bank Details

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

Company's PAN : **ADFPC6820J**

Declaration

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



This is a Computer Generated Invoice

मा. (र),
माझा कॉम्प्युटर प्रिंटर टोनर रिफिलिंग सेवा तसेच इंटरनेट सुरक्षा सिस्टीम क्वॉट
रिमूव्ह करणे घेतले.

९

d. TB/02/54
sw - 2024

(ORIGINAL FOR RECIPIENT)

Dated 11-Feb-2022



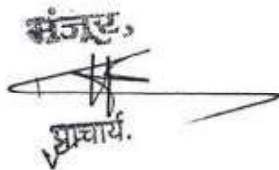
TURBO COMPUTERS
GALA. NO. 4,5,SHIKSHAK PAT SANSTHA
OPP. DR. BADABADE HOSPITAL
SANGLI ROAD,
A/P ICHALKARANJI 416115
GSTIN/UIN: 27ADFPC6820J1ZN
State Name : Maharashtra, Code : 27
Contact : 0230-2427061, 2437145,9370012682,
E-Mail : acturbocomputers@gmail.com



242
242

Tax Invoice

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

Order No. sw - 2024 11-Feb-2022		Payment Terms Immidate					
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	TONER REFILLING 12A (TONER NO. 02)	9987	1 NO	338.98	NO		338.98
	CGST						30.51
	SGST						30.51
<p>संजय, प्रचार्य.</p> 			Total	1 NO			₹ 400.00

Amount Chargeable (in words)

INR Four Hundred Only

E. & O.E

Remarks:

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

Company's Bank Details

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

Company's PAN : **ADFPC6820J**

Declaration

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

Customer's Seal and Signature



This is a Computer Generated Invoice

मा.सर,

HP Laser Jet 1020 Plus प्रिंटरचा टोनर रिफिलिंग करून मिळाला.

ए.स.ते
(P.V.Satule)



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

Receipt Voucher



No. : 1078

Dated : 28-Feb-2022

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



(ORIGINAL FOR RECIPIENT)

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

Dated 2-Feb-2022



TURBO COMPUTERS
GALA. NO. 4.5.SHIKSHAK PAT SANSTHA
OPP. DR. BADABADE HOSPITAL
SANGLI ROAD,
A/P ICHALKARANJI 416115
GSTIN/UIN: 27ADFP6820J1ZN
State Name : Maharashtra, Code : 27
Contact : 0230-2427061, 2437145,9370012682,
E-Mail : acturbocomputers@gmail.com



Tax Invoice

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

Order No. BY HAND 2-Feb-2022		Payment Terms IMMEDIATE					
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	CAMERA SMPS P/S HIK 12V 10A- (DS-2FA120A/DW-IN)-8CH	8504	1 NO	1,250.00	NO		1,250.00
	INSTALLATION CAMERA & DVR & CABLE	998733	1 NO	169.49	NO		169.49
							1,419.49
	CGST						127.75
	SGST						127.75
	ROUND OFF						0.01
मंजूर, प्राचार्य.							
Total			2 NO				₹ 1,675.00

Amount Chargeable (in words)

INR One Thousand Six Hundred Seventy Five Only

E. & O.E

Remarks:

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

Company's Bank Details

Bank Name : **ADINATH CO-OP. BANK LTD. CIA (61)**
A/c No. : **0020002210000061**
Branch & IFS Code: **MAIN BRANCH & HDFC00CSACBL**

Company's PAN : **ADFP6820J**

Declaration

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

Customer's Seal and Signature



This is a Computer Generated Invoice

प्राचार्य के लिये मधील CCTV कॅमेराचे SMPS वायरिंग कामाची
नाविग बिलविली



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

503



Receipt Voucher

: 1160

Dated : 23-Mar-2022

Particulars	Amount
Amount :	
Shri Venkatesh Mahavidyalaya.	1,900.00
Agst Ref TB/03/84 10-Mar-2022 650.00 Cr	
Agst Ref TB/03/87 10-Mar-2022 1,250.00 Cr	
Amount (in words) :	
INR One Thousand Nine Hundred Only	
	₹ 1,900.00

ough :

ADINATH CO-OP. BANK LTD. C/A (51)

Account of :

CH. NO. : 150775 CENTRAL BANK OF INDIA

Amount (in words) :

INR One Thousand Nine Hundred Only



Authorised Signatory

7

(ORIGINAL FOR RECIPIENT)

Dated 10-Mar-2022

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



TURBO COMPUTERS

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

303



Tax Invoice

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PRN BELT DRIVE GEAR HP LJ 1005/718/1505/1522/156 FOR HP 1005 PRINTER SN:cnh8f2c1mz	84439959	1 NO	296.61	NO		296.61
2	INSTALLATION SERVICES OF PRINTER 2)white supporting charge 550/- 3)printer servicing RS. 350/-	998733	1 NO	762.71	NO		762.71
							1,059.32
							CGST 95.33
							SGST 95.33
							ROUND OFF 0.02
Total							2 NO ₹ 1,250.00

मंजूर,
[Signature]
प्रचार्य.

Amount Chargeable (in words)

INR One Thousand Two Hundred Fifty Only

Remarks:

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

Company's PAN : **ADFPC6820J**

Company's Bank Details

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

Declaration

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



This is a Computer Generated Invoice

प्रिंटर दुरुस्त करून मिळाला,
[Signature]
14/3/2022



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

Receipt Voucher



No. : 100

Dated : 25-May-2021

Particulars	Amount
Account :	
Shri Venkatesh Mahavidyalaya.	4,850.00
Agst Ref TB/04/17 3-Apr-2021 900.00 Cr	
Agst Ref TB/04/32 6-Apr-2021 450.00 Cr	
Agst Ref TB/04/55 9-Apr-2021 900.00 Cr	
Agst Ref TB/04/54 9-Apr-2021 2,600.00 Cr	
through :	
ADINATH CO-OP. BANK LTD. C/A (51)	
in Account of :	
CH. NO. : 139764 CENTRAL BANK OF INDIA	
Amount (in words) :	
INR Four Thousand Eight Hundred Fifty Only	
	₹ 4,850.00



7

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

(ORIGINAL FOR RECIPIENT)

Dated 9-Apr-2021



TURBO COMPUTERS
GALA. NO. 4.5, SHIKSHAK PAT SANSTHA
OPP. DR. BADABADE HOSPITAL
SANGLI ROAD,
A/P ICHALKARANJI 416115
GSTIN/UIN: 27ADFFC6820J1ZN
State Name : Maharashtra, Code : 27
Contact : 0230-2427061, 2437145, 9370012682,
E-Mail : acturbocomputers@gmail.com



Tax Invoice

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

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	QH INTERNET SECURITY 3 USER 1 YEAR SN.EH310-88AE8-04F32-0A121 SN.8A6F9-1J4B0-2509A-1081A	85238020	18 %	2 NO	762.71	NO		1,525.42
	INTERNET SECURITY 1 USER 1 YEAR RENEWAL SN:A9192-FJ014-122B0-1CD06	85238020	18 %	1 NO	677.97	NO		677.97
								2,203.39
	Less:							198.31
								198.31
								(-).01
	CGST							
	SGST							
	ROUND OFF							
	Total			3 NO				₹ 2,600.00

मंजूर,
प्राचार्य.

Amount Chargeable (in words)

NR Two Thousand Six Hundred Only

E. & O.E

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

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

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

Company's 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 : **ADFFC6820J**

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

for TURBO COMPUTE



diff 2000-2
2000-1

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

(ORIGINAL FOR RECIPIENT)

Dated 9-Apr-2021



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



Tax Invoice

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MOUSE OPTICAL DELL USB MS 116 CN-05NTBR-PRCOO-QAQ-OBV8 1 YEAR WARRANTY	8471	18 %	1 NO	381.36	NO		381.36
	MOUSE OPTICAL DELL SN: CN-065K5F-L0300-056-0789-A00 MC NO. SUN/87JTJBS/24.3.21 1 YEAR WARRANTY	84716060	18 %	1 NO	381.36	NO		381.36
								762.72
								68.64
								68.64
								CGST
								SGST
								Total
				2 NO				₹ 900.00

Amount Chargeable (in words)

NR Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3471	381.36	9%	34.32	9%	34.32	68.64
34716060	381.36	9%	34.32	9%	34.32	68.64
Total	762.72		68.64		68.64	137.28

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

Remarks:

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

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

Company's PAN : **ADFC6820J**

Declaration

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

Customer's Seal and Signature

This is a Computer Generated Invoice



30/04/21 - 1
Sundekar - 1

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

(ORIGINAL FOR RECIPIENT)

Dated 6-Apr-2021



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



Tax Invoice

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

State Name : Maharashtra, Code : 27

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

संजय,
प्रमुख.

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

E. & O.E

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

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

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

Company's Bank Details
Bank Name : **ADINATH CO-OP. BANK LTD. C/A (61)**
A/c No. : **0020002210000651**
Branch & IFS Code: **MAIN BRANCH & HDFC0CSACBL**

Company's PAN : **ADFFC6820J**

Declaration

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

Customer's Seal and Signature

This is a Computer Generated Invoice

श्याम रम धे टोनर रिफिलिंग करत मिळाले.



9

(ORIGINAL FOR RECEIPT)

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

Dated 3-Apr-2021



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



Tax Invoice

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

Order No. SW - 1189 3-Apr-2021		Payment Terms IMMEDIATE						
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	INTERNET SECURITY 1 USER 1 YEAR RENEWAL SN.0P1B1-14E0D-96047-C2F27 (LIB. DEPT)	85238020	18 %	1 NO	762.71	NO		762.71
	CGST							68.64
	SGST							68.64
	ROUND OFF							0.01
Total				1 NO				₹ 900.00

मंजूर
प्रदर्श

Amount Chargeable (in words)

IN **Nine Hundred Only**

E. & O.E

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

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

Remarks:

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

Company's Bank Details

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

Company's PAN : **ADFP6820J**

Declaration

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

Customer's Seal and Signature



This is a Computer Generated Invoice

मा.सर,

ग्रंथाळ्यातील P.C. ला अन्वी हायर्सचे नुसलीकरण केले.
Puu



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



Receipt Voucher

No. : 159

Dated : 14-Jun-2021

Particulars	Amount
Account :	
Shri Venkatesh Mahavidyalaya.	16,152.00
Agst Ref TB/05/26 7-May-2021 13,452.00 Cr	
Agst Ref TB/05/49 27-May-2021 1,450.00 Cr	
Agst Ref TB/06/04 1-Jun-2021 450.00 Cr	
Agst Ref TB/06/23 5-Jun-2021 400.00 Cr	
Agst Ref TB/06/47 9-Jun-2021 400.00 Cr	
Through :	
ADINATH CO-OP. BANK LTD. CIA (51)	
In Account of :	
CH. NO. : 139770 CENTRAL BANK OF INDIA	
Amount (in words) :	
INR Sixteen Thousand One Hundred Fifty Two Only	
	₹ 16,152.00





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

(ORIGINAL FOR RECIPIENT)

Dated 5-Jun-2021



TURBO COMPUTERS

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

Tax Invoice

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

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

मंजूर,

प्राचार्य.

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

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

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

Remarks:
1)No warranty on physical damage & burnouts 2)Goods once sold will not be taken back 3)Re.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

for TURBO COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

Hi-412 रोड विद्यार्थी मंडळ

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

(ORIGINAL FOR RECIPIENT)



Dated 9-Jun-2021



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

Tax Invoice

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

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TONER REFILLING 12A	9987	18 %	1 NO	338.98	NO		338.98
	CGST							30.51
	SGST							30.51
	Total			1 NO				₹ 400.00

मंजूर,
[Signature]
प्राचार्य.

Amount Chargeable (in words)

NR Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
987	338.98	9%	30.51	9%	30.51	61.02
Total	338.98		30.51		30.51	61.02

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

Remarks:

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

Company's PAN : **ADFP6820J**

Company's Bank Details

Bank Name : **ADINATH CO-OP. BANK LTD. C/A (61)**

A/c No. : **0020002210000051**

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

Declaration

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

Customer's Seal and Signature

This is a Computer Generated Invoice

टोनर रिफिलिंग करत मिकाले
Belga



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

(ORIGINAL FOR RECIPIENT)



Dated 7-May-2021

Turb
Computers

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

Tax Invoice

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

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MOTHERBOARD HIS - H 61C NAXTRON SN:EACA8DCH610232	84733020	18 %	2 NO	3,500.00	NO		7,000.00
2	CABINET+SMPS CIRCLE DESIRE D1 SN:CCD1092001340 SN:CCD1093003415	8473	18 %	2 NO	1,950.00	NO		3,900.00
3	Installation Services , REPAIRY of Computers	998733	18 %	2 NO	250.00	NO		500.00
								11,400.00
								1,026.00
								1,026.00
								CGST
								SGST
								मंजूर, प्राचार्य.
								Total
				6 NO				₹ 13,452.00

Amount Chargeable (in words)

INR Thirteen Thousand Four Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	7,000.00	9%	630.00	9%	630.00	1,260.00
8473	3,900.00	9%	351.00	9%	351.00	702.00
998733	500.00	9%	45.00	9%	45.00	90.00
Total	11,400.00		1,026.00		1,026.00	2,052.00

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

Remarks:

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

Company's PAN : **ADFPC6820J**

Company's Bank Details

Bank Name : **ADINATH CO-OP. BANK LTD. C/A (61)**

A/c No. : **0020002210000051**

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

Declaration

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

Customer's Seal and Signature



for **TURBO COMPUTERS**

This is a Computer Generated Invoice

मा.प्राचार्य,

कॉम्प्युटर लॅब मध्ये वरीलप्रमाणे मॉटेरियल बराबरेल अहिले .

9

Turbo Computers

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

Page No.1

Ref.No.TB/03/09

GST NO. 27ADFP6820J1ZN

Date:- 04-03-2021

Quotation

To,
The Principal Sir,
Vankatesh Mahavidyalay,
Chalkaranji.



Cont:-

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

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

TERMS & CONDITIONS: -

Payment 100% advance with technically cleared written purchase order.

Delivery from Microsoft as per schedule.

GST as Per Above mentioned in Quotation

Quotation is Valid only 8 Days.

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

