

Establishment Year : 1962 AISHE Code : C-18638 Shiksha Mandal's

Uni. College No. 652 Jr. College No. 07-01-003



Bajaj College of Science, Wardha

(Formerly known as Jankidevi Bajaj College of Science)
An Autonomous College affiliated to RTM Nagpur University, Nagpur
NAAC Reaccredited 'A' with CGPA of 3.21
(A Linguistic Minority College)



Prof. Pradip. V. Tekade Principal (Offg.)

Email: jbsciencewardha@yahoo.co.in pradiptekade@gmail.com

Ref. No. BCS/

/20 -20

Date: 2/7 DEC 2022

DECLARATION

This is to declare that the information and data furnished as supporting/additional document in the metric 4.3.3 Bandwidth of internet connection in the Institution are true to the best of my knowledge and is verified by IQAC.

AJA

EGE OF

Dr. M. R. Chandrakar

IQAC Co-ordinator

Prof. R. V. Tekade

Principal (Offg.)
Offi. Principal

Bajaj College of Science

WARDHA

Audio Video Solutions Invoice No. Dated Aldio Video S Jiutions

101, 1st Floor, I tadhika Banerjee Marg, it suie High Schc J, Dhantoli Nagpur.-440012
16, Jai Durga Co ony, Bhoge Layout, Mikare Collage, Ja tala Road Nagpur-22
Hirashtra - 440012, India
1 INVIIN: 27AKWPE 2509B1ZD
118 Name: Maharachtra, Code: 27
Hilact: +91 9960747 300
1 Mall: bhushan@dav sindia.com DAVS20200266 12-Dec-2020 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Customer Buyer's Order No. Dated Dajaj Collage of Science, Wardha Jamnalal Bajaj Marg, Civil Lines, Wardha. Despatch Document No. Delivery Note Date Maharashtra 442001, Maharashtra - 442001, India : Maharashtra, Code: 27 State Name Despatched through Destination Place of Supply : Maharashtra Wardha E-Mail : jbs::iencewardha@yahoo.co.in Terms of Delivery Freight Paid SI Des ription of HSN/SAC Quantity Rate per Disc. % Amount No. Goods and Services IWB Device Eyeris Cybernetyx 9090 8471 10 Nos. 16,949.15 Nos. 1,69,491.50 Installation Charges 99873 5,000.00 1,74,491.50 SGST 15,704.24 CGST 15,704.24 ROUND OFF 0.02 Total 10 Nos ₹ 2,05,900.00 Amount Chargeable (in wor is) E. & O.E INR Two Lakh Five Thousand Nine Hundred Only HSN/3AC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8471 1,69,491.50 9% 15,254.24 15,254.24 9% 30,508.48 99873 5,000.00 9% 450.00 9% 450.00 900.00 Total 1,74,491.50 15,704.24 15,704.24 31,408.48 Tax Amount (in words) : If IR Thirty One Thousand Four Hundred Eight and Forty Eight paise Only Office Egnip Teaching Aids = Redesigning Course Teaching 2 Learning Thaterials 61790 205,900 Autonomous Company's PAN : AKWPD2509B Company's Bank Details We declare that this invo se shows the actual price of the Bank Name . Bank of India (CC A/C) goods described and tha all particulars are true and A/c No. 876930110000066 correct. Branch & iFS Code: KHAMLA & BKID0008769 Customer's Seal and Signature for Digital Audio Video Solutions crimed that Ouantity & Quanty of Authorised . . . res charged are as per SUBJECT TO NAGPUR JURISDICTION ne come rative statement Di 152 This is a Computer Generated invoice

O. D. Section Incharge

the firster. Page No. 152 Recommanded for Payment.

Principal Bajaj College Of Science, Wardha.



AKSHAY

123, SHIVAJI NAGAR, NAGPUR-440010. INDIA

TEL.: (0712) 2248023

TELEFAX: (0712) 2248923 EMAIL: akshayexim@hotmail.com, akshayexim1@gmail.com VISUAL / DISPLAY PRODUCTS

 SYSTEM INTEGRATORS FOR E-CLASS ROOM, CORPORATE BOARDROOM & AUDITORIUMS

Bill to : JanldDevi Bajaj College Of Science, Jamnalal Baj Marg, civil lines WARDHA	Sr. No 19-20/GST/076 PO No : JBC/1102/19-20 dtd 17/9/19 Invoice Date - 17/9/ 2019 Consigned - S A M E
GST no :	Term: 100% Advance/RTGS
Sr. No. ITEM DESCRIPTION	HSC CODE UNIT RATE AMOUNT

IshkiTavi Raisi C	****	CHARLES IN LIGHT COMMAND AND THE COMMAND COMMA	AMOUNT	DUE (Rs.)	65,580	
Ishkil'avi Raisi C			SGST	14%	6,790	
Ishkiriavi Rotal C	item 1		CGST	14%	6,790	
Ishkiriavi Rotal C	item 2		SGST	9%		267
IshkiTavi Rotal C	Na. Andrew Martine State Communication Commu		CGST	9%		267
	kit with 10M VGA/HDMI cable	85 14	02 sets	1,483	2,	966
	College Of Science					
with st	td accessories, remote TWO year site Warranty, 1 year on lamp	85286900	02 set	24,250	48,500	

Amount Due (in words): Sixty Five thousand, five

hundred & eighty only

GST No. 27ABSPA9633Q1ZT

Our Bank HDFC Shankar nagar nity & Quanty of the Ace no 01022020001251

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the comparative statement DL12.

Entered at Spock Register, Page No. Recommanded for Pay

Interactive boards/Screens

. harge. H. O. D. Same HITACHI AVECU DATA/VIDEO Projectors

CASIO Laup Free Green Projectors Displays/LED Projectors Projectors/Professional Displays

College Of Science. Wardha.

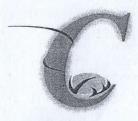
or AKSHAY EXIM

the whole world of presentation

urisdiction E \$.O.E

For SHOBHA PAPER

INVOICE



Bill To:

Principal, Bajaj College Of Science College Road, Wardha. Maharashtra India 442001 Computer Clinic

Near Bank Of Maharashtra, Kedar Complex, Arvi Road, Gandhi Nagar, Wardha-442001 Computerclinicwrd@gmail.com \$\mathcal{\mathcal{G}}\$9657886968

Invoice No: CC/JAN/21-22/0015

Date: 06-01-2022

Deportment of comp. Science

Printer & computer peripherals purchased for CIS computer Lab.

Dispatch Through: BY HAND

s.N	Description	Quantity	Units	Rate	Per	Amount
1	Switch (24Port/10/100/1000/Gigabyte/Dlink)	2.00	nos	7,650.00 nos		15,300.00
	MODEL NO.DGS-1024C S/N.QS7Q319001512 S/N.QS7Q319001513					
2	Printer HP Laserjet Pro MFP / M126A S/N.CNBRPBPFB8	1.00	nos	16,300.0	0 nos	16,300.00
3	Printer (EPSON/LX-310) S/N.Q7EY288860	1.00	nos	10,650.0	0 nos	10,650.00
4	Keyboard (USB/Logitech)	7.00	nos	550.0	0 nos	3,850.00
5	Mouse (Logitech/ USB)	7.00	nos	300.0	0 nos	2,100.00
6	UPS Battery (Exide)	2.00	nos	950.0	0 nos	1,900.00
	S/N.4VML241316 S/N.4VML241318					
7	SMPS 400C (ARTIS)	2.00	nos	900.0	00 nos	1,800.00
8	Computer Stationary 10X12X1 (1000)	Nos) 2.00	nos	850.0	00 nos	1,700.00
9	Computer Stationary 10X12X3 (1000)	Nos) 2.00	nos	3,020.0	00 nos	6,040.00
10	HeadPhone (HP) S/N.CNS13711815 S/N.CNS13711813	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED	nos	675.0	00 nos	2,025.00
1	S/N.CNS13711810		1200		R	

Incharge / Co-ordinator
Department Of Comuter Science
Bajaj College Of Science, Wardha

Bajaj College Of Science, Wardha.



10	Description	Quantity	Units	Rate	Per	Amount
	USB CABLE Printer (1.5Mtr)	3.00	nos	150.00	nos	450.00
	Power Cable Desktop	10.00	nos	50.00	1	500.00
	DVI CABLE	1.00	nos	280.00	nos	280.00
14	14 CMOS Battery	10.00	nos	20.00	nos	200.00
	E. W. E. H. M. H. H. M.			Subt	total	63,095.00
	Total	53.00				₹63,095.00

Amount (in words): ₹ Sixty Three Thousand Ninety Five Only

Declaration

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

Company's Bank Details Bank Name: HDFC BANK A/C No.: 50200063183620

Branch & IFSC Code: Wardha & HDFC0000965

me Chane

Authorized Signatory

SUBJECT TO WARDHA JURISDICTION

This is computer generated invoice

(2)

Incharge / Co-ordinator
Department Of Comuter Science
Bajaj College Of Science, Wardha

Principal Bajaj College Of Science, Wardina.

Certified that Quantity & Quality of

Material are as per the order Dt. 05/01/2022 placed & the reached dare as per

the comparative surement Dt. 05. 01/2022

En ad a .. 0.2 (NON-REC) . 04 (REC.)

Stock K aster, Page No...22, 73-74 Recommanded for Payment.

H. O. D./ Section Incharge.

Removing - 20,841 Non Removing - 42,257 63,09

-UG-Non-Recurring chemistry

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ANAND COMPUTERS "Kimmatkar's House" Near Bhamtipura Akhada Wardha - 442 001 (M.S)

GSTIN/UIN: 27APLPK8096A1ZN State Name: Maharashtra, Code: 27 Supplier's Ref. CIN: 27APLPK8096A1ZN

E-Mail: anand.computers@rediffmail.com

Buyer

Bajaj College of Science

State Name

: Maharashtra, Code: 27

Invoice No.

ACS/2021/08/B072

Delivery Note

Dated

8-Aug-2020 Mode/Terms of Payment

CREDIT

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

	Description of Goods	DSR	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.	Guus	Pg. No.						
1 Web Camera Ze	ebion Tigers Eye	306	85258020	1 Nos	805.08	Nos		805.08
		CGST	i					72.46
Sortified that Quant	niv & Onality o	SGST						72.46
torial are as per the	order Dt. 07/08	12020						
comparative statem	ical Dt							
tered M. B. SC. N	on.Recurrings			i				
ock Register North N contrainmed for Psyl				00 de servicio de				
H. G. B. / 26	ction anchair!	Total		1 Nos				₹ 950.00
Amount Chargeable (in	n words)					1	2	E. & O.E

Amount Chargeable (in words)

INR Nine Hundred Fifty Only

N	HSN/SAC		Taxable	Central Tax		State Tax		Total	
V.			Value	Rate	Amount	Rate	Amount	Tax Amount	
85258020			805.08	9%	72.46	9%	72.46	144.92	
The second second		Total	805.08		72.46		72.46	144.92	

Tax Amount (in words): INR One Hundred Forty Four and Ninety Two paise Only

Company's PAN

: APLPK8096A

Declaration

Bajas

I/We hereby certify that our registration Certificate under the Maharashtra Value Added Tax act 2002 is in force on date on which sale of goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered bt this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return.

SUBJECT TO WARDHA JURISDICTION

This is a Computer Generated Invoice

UG-Non Recurring Chemisby

Department of Chemistry

f : ciance

for ANAND COMPUTERS

uthorised Signatory