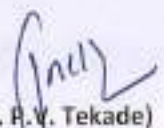


Shiksha Mandal's
Bajaj College of Science, Wardha

**Total Number of Computers in Campus for Academic Work
 (2021-22)**

SN	Date	Grant	Configuration	Purchased from	No. of Computers	Stock Book Details/ Bill No.
1	28/03/2022	Autonomy	HP i5, Laptop	Pulse Systems, Nagpur	02	Bill No. TM-21-22/621 SBP No. 25
2	30/03/2022	Autonomy	Lenovo – Server	Universal Business System	01	Bill No. PI004 SBP No. 28
3	31/03/2021	Autonomy	Dell i5	Shree Shyam System	04	Bill No. 3116 SBP No. 13
4	30/03/2020	Autonomy	HP i5	Shreyash Technosoft	03	Bill No. 319 SBP No. 13
5	30/03/2019	Autonomy	Dell i3	Shree Shyam System	02	Bill No. 1718 SBP No. 13
6	28/02/2017	CPE	Dell i5	Krishna Infotech	03	Bill No. 6271 SBP No. 120
7	19/01/2018	CPE	Dell i3	Capital Electronics	10	Bill No. 24/12/2017 SBP No. 120
8	19/01/2018	CPE	Dell i3	Capital Electronics	(09-7=07)	Bill No. 24/12/2017 SBP No. 124
9	28/12/2016	CPE	Dell i3	Capital Electronics	15	Bill No. 221 SBP No. 107
10	20/05/2016	Sr Computer	Dell i5	Krishna Infotech	06	Bill no. 690 SBP No. 103
11	31/03/2016	CPE	HP i3	Shree Shyam System	19	Bill No. 563 SBP No. 107
12	06/08/2015	Sr. Computer	HP i3	Shree shyam Systems	15	Bill no. 298 SBP No. 102
13	30/12/2014	CPE	DELL inspiron i5 computers	Prathmesh Computers	01	Bill No. PCS/12/14-15/32 SBP No. 41
14	30/12/2014	CPE	DELL inspiron i3 computers	Prathmesh Computers	01	Bill No. PCS/12/14-15/32 SBP No. 41
15	30/12/2014	CPE	DELL inspiron i3 computers	Prathmesh Computers	(10-4=06)	Bill No. PCS/12/14-15/29 SBP No. 40
16	30/12/2014	CPE	DELL inspiron i3 computers	Prathmesh Computers	05	Bill No. PCS/12/14-15/30 SBP No. 40
17	30/12/2014	CPE	DELL inspiron i3 computers	Prathmesh Computers	03	Bill No. PCS/12/14-15/31 SBP No. 41
18	29/03/2014	UGC / IQAC grant	Dell i3	Fribzi Computers	02	UGC SBP No. 42 Bill No. No. 8973

SN	Date	Grant	Configuration	Purchased from	No. of Computers	Stock Book Details/ Bill No.
19	28/09/2013	UGC MRP Grant	Dell i3	Anand Computers	01	UGC Stock Book- Physics SBP No. 11 Bill No. 16013
20	14/03/2014	UGC	Dell i3	Fribzi Computers	07	Bill No. 8940 UGC SBP No. 41
21	08/11/2013	Sr. Computer	HP	Shreyash Infotech	02	Bill No. 561 SBP No. 152
22	29/08/2013	Sr Computr	i3, 2GB	Fribzi Technologies	05	Bill no. 8651 SBP No. 101
23	29/03/2013	UGC (Additional Assistance)	i5	Fribzi Computers	02	Bill No. 8476 UGC SBP No. 36
24	09/02/2013	Dr S.S. Zade Major Project	Sony Laptop	Zoom Computers	01	Bill No. SB12/688 SBP No. 02
25	14/09/2012	UGC/Add on Electronics	Assembled i5	Epsilon Technologies	12	Bill No. 237 Electronics SBP No. 31
26	05/12/2011	UGC Add On – CLT	i5 Laptop	InfoSoft Computers	01	Bill No. 077 CLT Stock Book Page no. 8
27	02/12/2010	UGC	Computers	Evolve Infotech Pune	02	Bill No. 382 SBP No. 2
28	30/11/2010	Sr College	HCL – AMD Athlon	Shiksha Mandal	14	Bill No. 381A SBP No. 30
29	30/11/2010	Sr College	HCL – i3	Shiksha Mandal	02	Bill No. 382 SBP No. 29
30	22/12/2009	Sr College	HCL – Dual Core	Evolve Infotech, Pune	13	Bill No. 238 SBP No. 10
Total					167	


 (Prof. A.V. Tekade)
 Offg. Principal
Offl. Principal
Bajaj College of Science
WARDHA

Tax Invoice

Pulse Systems

B01 Pratibha Sankul North Ambazari Road
Near Alankar Cinema Bhagwagar Layout
Dharampeth Nagpur 440010
PH.NO-0712- 2242098
LUT NO-AD2712190215643 Date--17-06-2020
GSTIN/UTN: 27AIEPP8285E1ZW
State Name : Maharashtra, Code : 27
E-Mail : pankaj.phalke@pulsesystems.co.in

Buyer

Bajaj College of Science

Jamnala Bajaj Marg

Civil Lines, Wardha

Wardha

State Name : Maharashtra, Code : 27

Invoice No.

TM-21-22/621

Delivery Note

Supplier's Ref.

Buyer's Order No.

FY/21-22/JBC/LAPTOP

Despatch Document No.

Despatched through

Terms of Delivery

WARDHA

Dated

29-Mar-2022

Mode/Terms of Payment

Other Reference(s)

Dated

25-Mar-2022

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Laptop FQ4022TU C15 Intel Core i5-11 Th Gen Pro 15.6" FHD Screen Anti-Glare 8 GB Ram, 512 GB M.2 SSD Windows 11 Home + MS Office 21 H & S with Bag 1 Years Warranty Sr No- 5CD20892WZ Sr No 5CD20894GT	84713010	2.0 Nos.	45,000.00	Nos.		90,000.00
2	Additional Warranty 2 Years Extended Warranty	998713	2.0 Nos.	2,500.00	Nos.		5,000.00
Total							₹ 1,12,100.00
Amount Chargeable (in words)							INR One Lakh Twelve Thousand One Hundred Only
HSN/SAC							E. & O.E

Amount Chargeable (in words)

INR One Lakh Twelve Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	90,000.00	9%	8,100.00	9%	8,100.00	16,200.00
998713	5,000.00	9%	450.00	9%	450.00	900.00
Total	95,000.00		8,550.00		8,550.00	17,100.00

Tax Amount (in words) : INR Seventeen Thousand One Hundred Only

Company's Service Tax No. : AIEPP8285ESD001

Company's PAN : AIEPP8285E

Declaration

I/we hereby certify that my/our registration under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sales of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me /us and it shall be accounted in the turnover of sales while filing of return and the tax due, if any, payable on the sale has been paid or shall be paid. *** Interest at 2% Per month will be charged on delayed payment

Company's Bank Details

Bank Name : Bank of India

A/c No. : 870220110000204

Branch & IFS Code : Dharampeth Branch & BKID0008702

for Pulse Systems

Authorized Signatory

This is a Computer Generated Invoice



(Signature)
Bajaj College Of Science,
Wardha.



STOCK BOOK

25

2

Name of Article Laptop
 वस्तु का नाम

Rate
 भाद

Quality
 क्वालिटी

ICE आ mount रकम Ps.	DATE तारीख	PARTICULARS विवरण	Voucher or Bill No. विल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
				Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
	25/3 2022	pulse Systems, Nagpur.	TM-21- 22/621 23/3/22						
		1) HP Laptop F440 22 TU CIS Intel Core-i5 11th Gen pro, 15.6" FHD Screen Anti-Glare 8 GB RAM, 512 GB M.2 SSD window, SR No-5CD20892412 -5CD208946T		2 Nos	90000.00	ICT-2			
		2) Additional Warranty		2 Nos.	8000.00				
					95000.00				
				CGST- +	8500.00				
				SGST- +	8500.00				
					112100.00				

[Signature]
 21/05/2022
 Off. Principal
 Belsi College of Science
 WARDHA

Universal Business Systems

GS-4, Daya-Krishna Sankul, 36 Central Bazar Road, Ramdaspath, Nagpur, Maharashtra, India, Pin-440010

Landline: +91-712-6612103, 6615703. Email: lg40@hotmail.com

GSTIN : 27ABSPG6080B1ZN



PRO-FORMA TAX - INVOICE

Reverse Charge : Not Applicable Invoice No. : PI-004 Invoice Date : 30-Mar-2022 State : Maharashtra State Code : 27		Buyer's PO No. : Mail E-Way Bill No. : NA Transportation Mode : Delivery after 100% payment LR/ Docket Details : NA Payment Terms : 100% Advance		Dt: 25/03/22			
Details of Receiver Billed to: Bajaj College of Science Jarnnalal Bajaj Marg, Civil Lines, Wardha-442001 State & State Code: Maharashtra 027 GSTIN: NA		Details of Consignee Shipped to: Bajaj College of Science Jarnnalal Bajaj Marg, Civil Lines, Wardha-442001 State & State Code: Maharashtra 027 GSTIN: NA					
S. No.	Description of Goods	HSN / SAC	Quantity	Rate/Unit		Amount	
				Rs.	P.	Rs.	P.
1	Lenovo ThinkServer ST50- 7Y48A03WSG Intel Xeon E-2224G (QC), 16GB, 1TB, DVD-W, Raid 0,1,5,10 Sr.No. J304B5YH <i>I certified that Quantity & Quality is as stated at - as per the order. Dated 25/03/2022</i> <i>Amount & the rates charged are as per the comparative statement Dt.</i> <i>Entered at Autonomy Stock Book</i> <i>Stock Register, Page No. 2-8...</i> <i>Recommended for Payment.</i> <i>Handwritten signature</i>	84715000	1 NOS	54,300.00		54,300.00	
M. C. D. Section Incharge <i>Handwritten signature</i>			Total IGST @ 18% CGST @ 09% SGST @ 09% ROUND OFF		54,300.00 NIL 4,887.00 4,887.00 0.00		
Grand Total			1 NOS	₹ 64,074.00			
Amount Chargeable (in words) Rs. Sixty Four Thousand & Seventy Four Only.				Company's PAN : ABSPG6080B (Individual) Declaration: Certified that the Particulars given above are true and correct			
Terms & Conditions 1 Goods once Sold will not be accepted back. 2 Subject to Nagpur Jurisdiction only 3 Our responsibility ceases the moment goods leave our premises & no claim of shortage, breakage, etc. will be accepted				for UNIVERSAL BUSINESS SYSTEMS <i>Handwritten signature</i> Authorised Signatory			

This is a Computer Generated Invoice

E. & O.E

Universal Business Systems

G5-4, Daya-Krishna Sankul, 36 Central Bazar Road, Ramdaspath, Nagpur, Maharashtra, India, Pin-440010

Landline: +91-712-6612103, 6615703. Email: lg40@hotmail.com

GSTIN : 27ABSPG6080B1ZN



PRO-FORMA TAX - INVOICE

Reverse Charge : Not Applicable	Buyer's PO No. : Mail	Dt: 25/03/22
Invoice No. : PI-003	E-Way Bill No. : NA	
Invoice Date : 30-Mar-2022	Transportation Mode : Electronic delivery	
State : Maharashtra	LR/ Docket Details : NA	
State Code : 27	Payment Terms : 100% Advance	

<u>Details of Receiver Billed to:</u> Bajaj College of Science Jamnalal Bajaj Marg, Civil Lines, Wardha-442001 State & State Code: Maharashtra 027 GSTIN: NA	<u>Details of Consignee Shipped to:</u> Bajaj College of Science Jamnalal Bajaj Marg, Civil Lines, Wardha-442001 State & State Code: Maharashtra 027 GSTIN: NA
--	--

S. No.	Description of Goods	HSN / SAC	Quantity	Rate/Unit Rs. P.	Amount Rs. P.
1	Windows Server 2022 Standard - 16 Core Lic Pack Educational	997331	1 NOS	19,400.00	19,400.00
2	Windows Server 2022 - 1 User/Device CAL Educational	997331	1 NOS	649.00	649.00

I certify that Quantity & Quality of material as per the order is placed & the rates charged are as per the comparative statement D1.....
Entered at Autonomy Stock Book
Stock Register, Page No. 25
Recommended for Payment.

Tax Declaration-TDS on Software Sale under Notification No.21/2012 S.O.1323(E)
Dated 13-06-2012

"We hereby declare that the software items mentioned in this invoice is acquired by us in a subsequent transfer, without any modification, and we further declare (on the basis of declaration received from our original Software supplier) that the TDS/Withholding Tax (s 194J or 195 of the Income Tax Act, has been deducted on payment for previous transfer of such software and they have made necessary arrangements for remitting the same as per timeline prescribed by Income Tax Act, 1961. We declare that PAN of our Original supplier i.e. Ingram Micro India Pvt. Ltd. is "AABCT1296R". By virtue of above Notification you are exempted from deducting TDS on Payment/Credit against this invoice.

Total	20,049.00
IGST @ 18%	NIL
CGST @ 09%	1,804.41
SGST @ 09%	1,804.41
ROUND OFF	0.18

Grand Total	2 NOS	₹ 23,658.00
--------------------	--------------	--------------------

Amount Chargeable (in words)

Rs. Twenty Three Thousand Six Hundred & Fifty Eight Only.

Company's PAN : ABSPG6080B (Individual)

Declaration: Certified that the Particulars given above are true and correct

Terms & Conditions

- 1 Goods once Sold will not be accepted back.
- 2 Subject to Nagpur Jurisdiction only
- 3 Our responsibility ceases the moment goods leave our premises & no claim of shortage, breakage, etc. will be accepted

for UNIVERSAL BUSINESS SYSTEMS

(Signature)

Authorised Signatory

This is a Computer Generated Invoice

E. & O.E

Universal Business Systems

GS-4, Daya-Krishna Sankul, 36 Central Bazar Road, Ramdaspath, Nagpur, Maharashtra, India, Pin-440010

Landline: +91-712-6612103, 6615703. Email: lg40@hotmail.com

GSTIN : 27ABSPG6080B1ZN



TAX - INVOICE

Reverse Charge : Not Applicable

Invoice No. : 0189

Invoice Date : 17-June-2022

State : Maharashtra

State Code : 27

Buyer's PO No. : Mail

Dt: 25/03/22

E-Way Bill No. : NA

Transportation Mode : Saachi Logistics-27ABDCS5967M2ZJ

LR/ Docket Details : NA

Payment Terms : 100% Advance

Details of Receiver | Billed to:

Bajaj College of Science

Jamnala Bajaj Marg, Civil Lines,

Wardha-442001

State & State Code: Maharashtra | 027

GSTIN: NA

Details of Consignee | Shipped to:

Bajaj College of Science

Jamnala Bajaj Marg, Civil Lines,

Wardha-442001

State & State Code: Maharashtra | 027

GSTIN: NA

S. No.	Description of Goods	HSN / SAC	Quantity	Rate/Unit		Amount	
				Rs.	P.	Rs.	P.
1	Lenovo ThinkServer ST50- 7Y48A03WSG Intel Xeon E-2224G (QC), 16GB, 1TB, DVD-W, Raid 0,1,5,10 Sr.No. J304E4YB	84715000	1 NOS	54,300.00		54,300.00	
				Total		54,300.00	
				IGST @ 18%		NIL	
				CGST @ 09%		4,887.00	
				SGST @ 09%		4,887.00	
				ROUND OFF		0.00	
Grand Total			1 NOS			₹ 64,074.00	

Amount Chargeable (in words)

Rs. Sixty Four Thousand & Seventy Four Only.

Company's PAN : ABSPG6080B (Individual)

Declaration: Certified that the Particulars given above are true and correct

Terms & Conditions

- 1 Goods once Sold will not be accepted back.
- 2 Subject to Nagpur Jurisdiction only
- 3 Our responsibility ceases the moment goods leave our premises & no claim of shortage, breakage, etc. will be accepted

for UNIVERSAL BUSINESS SYSTEMS



This is a Computer Generated Invoice

E. & O.E

Name of Article Computer Server
 वस्तु का नाम

Rate
 भाव

Quality
 गुणवत्ती

DATE तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आपक माल		ISSUED जायक माल		BALANCE थकी संख्या	
			Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.
30/03 2022	Universal Business P1004 System					COE-1		
	Lenovo Think Server	1		54300=00				
	ST-50-7448A03WSG	99% CGST		4887=40				
	Intel Xeon E-2224G(RC)	99% SGST		4887=40				
	16GB, 4TB, DVD W							
	Raid Q1, 5, 10							
	Sr.No. J304E4YB							
				64,074=00				
30/03 2022	Universal Business P1003 System							
	1) Windows Server	1		19400=00				
	2022 standard -							
	16 Core Lic Pack							
	Educational							
	2) Windows Server	1		640=00				
	2022- 1 User/Device							
	Cal Educational							
				20049=00				
				CGST 9%, 1804=41				
				SGST 9%, 1804=41				
				23658=00				

[Signature]
 Principal
 Bafra
 1.1.2022

(ORIGINAL FOR RECIPIENT)

goods described and the

Four System
Received
3/6/2021

Shah



STOCK BOOK

13

Name of Article Computer systemRate 32/- Quality Dell

वस्तु का नाम

भाव

Per

व्यापिटी

2018-19

BALANCE बची संख्या		DATE तारीख	PARTICULARS विवरण	Voucher or Bill No. विल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
Quantity संख्या	Amount रकम Rs. Ps.				Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
		30/3/19	Shree shyam sys.	1718						
			Computer system	VN 782	03	96164	1	Phy. Edu.		
			Dell Vostro 3470					Grammar &		
			DESKTOP					Spells		
			monitor 18.5" Dell.					1 Librarian		
			Core i3, 6 MB.					1 Maths.		
								1 Atram		
								3 Physics		
								Principal		
								Bajaj College Of Science,		
								Wardha.		
		30/03/2020	Hp Desktop-ecm	319	03	144000				
			Hp Mol-F0302					1 IQAC		
			Desktop Intel					1 Maths.		
			Core i5 9th Gen.					1 Chemistry (Central Lab)		
			7ft monitor with Hmd. to.					Principal		
			Shreyas Technosoft.					Bajaj College Of Science,		
			Int. Ltd.					Wardha.		
		30/03/2020	Shree shyam		02	20500		1 IQAC		
			System, Nagpur							
			Canon Printer					1 Maths.		
			Model No. 2906					Principal		
								Bajaj College Of Science,		
								Wardha.		
		31/03/2021	Shree Shyam system	3116						
			Nagpur							
			Dell Desktop.		04	40234	4	161010		
			I5 10th Gen, 4 GiB RAM,					1 GST		
			1TB Harddisk, 21.5 monitor					561 ST		
			101 packages to Legal					14,481		
			MS office legal					Round off		
			3 year warranty					C-002		
								1,90,000		
								Principal		
								Bajaj College Of Science,		

Shreyas Technosoft Pvt. Ltd.

Tax Invoice

Shreyas Technosoft Pvt Ltd (April 20) Plot No. 16, Megh Apartment, Near Zenda Chowk, Dharampeth, Nagpur-440010 GSTIN/UIN: 27AAXCS7999G1Z3 State Name : Maharashtra, Code : 27 E-Mail : accounts@shreyasinfo.co.in Buyer Bajaj College of Science Jamnalal Bajaj Marg, Civil Line, Wardha-442001	Invoice No.	Dated
	61	30-Jun-2020
	Delivery Note	Mode/Terms of Payment
	61	Immediate
	Supplier's Ref.	Other Reference(s)
	61	
	Buyer's Order No.	Dated
	1565-A	30-Jun-2020
	Despatch Document No.	Delivery Note Date
	61	30-Jun-2020
	Despatched through	Destination
	Hand Delivery	
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP Desktop-8471 HP M01-F0302 Desktop Intel Core i5 9th Gen TFT Monitor with Windows 10 Home & MS Office Warranty 3 Years	3.00 NOS	40,677.97	NOS	1,22,033.90
	Output Cgst 9%				10,983.05
	Output Sgst 9%				10,983.05
Total		3.00 NOS			₹ 1,44,000.00

Amount Chargeable (in words)

INR One Lakh Forty Four Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,22,033.90	9%	10,983.05	9%	10,983.05	21,966.10
Total	1,22,033.90		10,983.05		10,983.05	21,966.10

Tax Amount (in words) : **INR Twenty One Thousand Nine Hundred Sixty Six and Ten paise Only**

Company's PAN

: AAXCS7999G

Bajaj College of Science,
Wardha.

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 : State Bank of India (CC A/C)

A/c No. : 37570647249

Branch & IFS Code : SME Ravi Nagar, Nagpur & SBIN0012957

Customer's Seal and Signature

for Shreyas Technosoft Pvt Ltd (April 20)



Signature
Authorized Signatory

This is a Computer Generated Invoice

Shah



STOCK BOOK

13

Name of Article Computer system Rate 32100/- Quality Dell

परतु का नाम

भाव

Per

व्यापक

2018-19

BALANCE बची संख्या		DATE तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
Quantity राशिया	Amount रकम Rs. Ps.				Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
		30/3/19	Shree Shyam sys.	1718						
		BK	Computer system Dell Vostro 3470 Desktop Monitor 18.5" Dell Case 13.8" m.b.	VM 782	03	96164500	1	By Eddy Ganesh & Sports		
							1	Library		
							1	Maths		
							1	Atrams		
							3	Physics		
								Principal Bajaj College Of Science, Wardha.		
				2019-20						
		30/03/2020	Hp Desktop-4470 Hp Mod-fose2 Desktop Intel Core i5 3th Gen. TFI number with Hard.10. Shreyas Technosoft. Pvt. Ltd.	319	03	14400000	1	IQAC		
							1	Maths.		
							1	Chemistry (Central Lab)		
								Principal Bajaj College Of Science, Wardha.		
		30/03/2020	Shree Shyam System, Nagpur Canon Printer Model No. 2900		02	20500000	1	IQAC		
							1	Maths.		
								Principal Bajaj College Of Science, Wardha.		
		31/03/2021	Shree Shyam system Nagpur Dell Desktop I5 10th Gen, 4 GB RAM, 1TB Harddisk, 21.5 inch monitor Windows 10, legal MS office legal 3 years warranty	3116	04	40250000	4	161010=96 CGST 14491=53 SGST 14,491=53 Roundoff C-002		
								Principal Bajaj College Of Science, Wardha.		

(ORIGINAL FOR RECIPIENT)

782

Invoice No.	e-Way Bill No.	Dated
1718		30-Mar-2019
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Principal, Jankidevi Bajaj College of Science,
Jamnal Bajaj Marg , Civil Lines
Wardha
State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL VOSTRO 3470 DESKTOP	8471	3.00 No.	22,927.71	No.		68,783.13
2	MONITOR 18.5" DELL	8528	3.00 No.	4,237.29	No.		12,711.87
							81,495.00
	C GST OUTPUT						7,334.55
	S GST OUTPUT						7,334.55
	Less :						(-)0.10
	ROUND OFF						
	Total:		6.00 No.				₹ 96,164.00

INR Ninety Six Thousand One Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	68,783.13	9%	6,190.48	9%	6,190.48	12,380.96
8528	12,711.87	9%	1,144.07	9%	1,144.07	2,288.14
	Total		7,334.55		7,334.55	14,669.10

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Sixty Nine and Ten paise Only**

Bank Name : H D F C BANK LTD (C/C)
A/c No. : 50200036793640
Branch & IFS Code : GHAT ROAD NAGPUR & HDFC0003927
for SHREE SHYAM SYSTEMS - (18-19)

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

Authorized Signatory

This is a Computer Generated Invoice

This is a Computer Generated Invoice

Principal,
Jankidevi Bhoj
College of Science, Wardha

Controller of Examination
J. B. College of Science, Warcha
(Autonomous)





STOCK BOOK

13

Name of Article computer system Rate 32100/- Quality Dell

यस्तु या नाम

भारत

Per:

ययालिटी

2018-19

[illegible]

<< RETAIL INVOICE >>

KRISHNA INFOTECH

MY COMPUTER, S-3 MIRA APPARMENT, DHANTOLI, NAGPUR (MAHARASTRA)

TIN : 27510768053V

JANKIDEVI BAJAJ COLLEGE OF SCIENCE
WARDHA.Invoice No. - : 6271
Dated : 28/02/2017 (05:02 PM)

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(Rs.)
1.	DELL DESKTOP 3250 I5/4/1TB/W-10	3.00	Pcs.	43,867.92	6.00 %	7,896.23	1,39,500.00
2.	DELL LED 18.5"	3.00	Pcs.	0.00	6.00 %	0.00	0.00

Grand Total 6.00 Pcs.

1,39,500.00

Sale @6%=1,31,603.77 VAT=7,896.23

Rupees One Lakh Thirty Nine Thousand Five Hundred Only

DECLARATION

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

Terms & Conditions

A. O.E.

Goods once sold will not be taken back.

Interest @ 18% p.a. will be charged if the payment not made with in the stipulated time.

Subject to 'NAGPUR' Jurisdiction only.

Software by

Receiver's Signature :

Certified that Quantity & Quality is

as per Invoice dated 28/2/2017

the charges are as per

the declarative statement Dtd...

E. CPE Stock Book

S. Register. Page No. 124

Received for Payment.

A. D. S. Incharge

For KRISHNA INFOTECH

Authorised Signatory

<< RETAIL INVOICE >>

KRISHNA INFOTECH

MY COMPUTER, S-3 MIRA APPARMENT, DHANTOLI, NAGPUR (MAHARASTRA)

TIN : 27510768053V

JANKIDEVI BAJAJ COLLEGE OF SCIENCE
WARDHA.Invoice No. : 6271
Dated : 28/02/2017 (05:02 PM)

Party TIN :



S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(Rs.)
1.	DELL DESKTOP 3250 I5/4/1TB/W-10	3.00	Pcs.	43,857.92	6.00 %	7,896.23	1,39,500.00
2.	DELL LED 18.5"	3.00	Pcs.	0.00	6.00 %	0.00	0.00

Grand Total

6.00 Pcs.

1,39,500.00

Net @6%=1,31,603.77 VAT=7,896.23

Rupees One Lakh Thirty Nine Thousand Five Hundred Only

DECLARATION

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

Terms & Conditions

1/ O.E.

Goods once sold will not be taken back.

Interest @ 18% p.a. will be charged if the payment not made within the stipulated time.

Subject to 'NAGPUR' Jurisdiction only.

Drawn by

Receiver's Signature :

S. B. G. N. K.
03421727518

11-377

For KRISHNA INFOTECH

Authorised Signatory



STOCK BOOK

15

Name of Article Computers
वस्तु का नाम

Rate
भाव

Quality
व्यवस्थिती

Date तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	A Rs
28/02/2017	Krishna Infotech, Nagpur. - DELL Desktop 3250 I5/4/1TB/H-10 DELL LED 18.5"	6271	3	13160.76 43867.92 + VAT 6% 7896.23 139500.00	01 Electronics - 01 Physics (ARD) - XI Admin. (VPCabin)			18/1
28/11/2016	Capital Electronics & Telecom, Nagpur - Dell Vostro 3000 series.	221	1	48490.00 32330.00 48490.00				
19/10/2017	Capital Electronics & Telecom, Wardha. DELL VASTRO 3000 series. OS (Win) Intel (C) Core i3, 6100 process, 4GB DDR3 & 500GB SATA HDD Integrated graphics 18.5" TFTLED Monitor with value .n.v.	458 Receipt No. 39	10	32330.00 32330.00	01 COE office 05 Library 01 COE (CPU only) 01 Micro. 02 Micro			09/09 07/08 28/1 21/01

CAPITAL ELECTRONICS & TELECOM

WARDHA OFFICE :- Chandrapur
 Near Oasis Restaurant, Itwara Square Hind Revenue Colony, Ramnagar
 Wardha. Ph.07152- 241912
 Mob 9372840509 e-mail : capitalcomputers007@gmail.com

Proforma invoice

Date :24/ 12/2017

To,
 The principal
 Jankidevi Bajaj College of Science
 Wardha

N o s.	Description of Goods	Qty	Unit Price	Amount
1	Model : Dell Vostro 3000 Series Components 1 6th Generation Intel(R) Core (TM) i3-6100 Processor (3M Cache, 3.70 GHz) 1 Vostro 3000 Series chassis 1 4GB Single Channel DDR3L 1600MHz (4GBX1) 1 500GB SATA 6Gbs Hard Drive 2 Power Cord (India) 1 Intel (R)CPU label for Core(TM) i3 1 Dell 19 Monitor E1916HV 18.5" 1 Integrated Graphics 1 Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz) 1 Dell USB Optical Mouse-MS116 - Black 1 Dell Entry Keyboard KB216 Black , US International (QWERTY) 1 Additional Software 1 Microsoft (R)Office 30 Day Trial Software 1 Windows 10 SL English	10	32330	323300.00

This is computer generated invoice

Page 1

All Rates are all inclusive of taxes, Transportation and Installation Charges.			
Warranty : As per your PO no. J.B.C./cpe/534h/16-17, 3 Years Warranty with hardware given by Dell			
AMOUNT: Three Lacks Twenty Three Thousand Three Hundred Rs. Only		323300.00	

VAT TIN :27630209849V wef 01.04.2006
 CST TIN :27630209849C wef 01.04.2006

1. Goods once sold will not be taken back under any circumstances.
2. Payment should be made by crossed cheque or D.D. on Before due date otherwise interest @ 18% will be charged.
3. All disputes are subject to Wardha Jurisdiction.

For Capital Electronic & Telecom



Certified that the price & Quantity of
 Material is correct as per Bill No. 19/10/2017
 Material is received as per bill no. 19/10/2017
 Date of Receipt is 19/10/2017
 Entry is in CPE Stock Book
 Serial No. 120
 Recommended for Payment.

H. O. D. Sanjay Pachare

[Signature]

11/

Name of Article Computers
वस्तु का नामRate
भादQuality
कवालिटीName of
वस्तु का नाम

Date तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या		Date तारीख	
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.		
28/02/2017	Krishna Infotech, Nagpur. - DELL Desktop 3250 I5/4/1TB/W-10 DELL LED 18.5"	6271	3	13165.76 43857.92 + VAT 6% 7896.23 139500.00	01 Electronics - 03 Physics (ARD) - XI Admission - (VPCabin) final				20/02 2017	KE NC - SC A S
28/11/2016	Capital electronics Techno Telecom, Nagpur - Dell Vostro 3000 series	222	15	48492.00 32332						
19/10/2018	Capital electronics & Telecom, Waradha. DELL VOSTRO 3000 series OS to be on Intel CPU Core i3, 6100 process, 4GB DDR 3 & 500GB HDD HDD Integrated graphics 18.5" TFTLED Monitor with 10 key win.	458 Receipt Voucher No. 39	10	32332.00 32332.00	01 COE office 05 Library 01 COE (Gumby) 01 Micro. 02 Micro				09/09/2017 07-08-2018 28/11/18 21/01/2018	

Principal
Bajaj College of Science,
Wardha.

CAPITAL ELECTRONICS & TELECOM

WARDHA OFFICE :- Chandrapur
 Near Oasis Restaurant, Itwara Square Hind Revenue Colony, Ramnagar
 Wardha, Ph.07152- 241912
 Mob 9372840509 e-mail : capitalcomputers007@gmail.com

Proforma invoice

Date :24/ 12/2017

To,
 The principal
 Jankidevi Bajaj College of Science
 Wardha

N o s.	Description of Goods	Qty	Unit Price	Amount
1	Model : Dell Vostro 3000 Series Components 1 6th Generation Intel(R) Core (TM) i3-6100 Processor (3M Cache, 3.70 GHz) 1 Vostro 3000 Series chassis 1 4GB Single Channel DDR3L 1600MHz (4GBX1) 1 500GB SATA 6Gb/s Hard Drive 2 Power Cord (India) 1 Intel (R)CPU label for Core(TM) i3 1 Dell 19 Monitor E1916HV 18.5" 1 Integrated Graphics 1 Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz) 1 Dell USB Optical Mouse-MS116 - Black 1 Dell Entry Keyboard KB216 Black , US International (QWERTY) 1 Additional Software 1 Microsoft (R)Office 30 Day Trial Software 1 Windows 10 SL English	09	32330	790700.00

This is computer generated invoice
 Page 1

ve Rates are all inclusive of taxes, transportation and Installation Charges.			
Warranty : As per your PO no. J.B.C./cpe/5341/16-17, 3 Years Warranty with hardware given by Dell			
AMOUNT: Two Lacks Ninety Thousand Seven Hundred Only Rs. Only.			290700.00

VAT TIN :27630209849V wef 01.04.2006

CST TIN :27630209849C wef 01.04.2006

1. Goods once sold will not be taken back under any circumstances.
2. Payment should be made by crossed cheque or D.D. on
Before due date otherwise interest @ 18% will be charged.
3. All disputes are subject to Wardha Jurisdiction.

For Capital Electronic & Telecom



Verified that Quantity & Quality of
Material as per the order no. 10112017
placed & the rate charged are as per
the administrative statement D1.
Entered in CPE Stock Book
Stock Register, Page No. 124.
Recommended for Payment.

H. O. D. Section Incharge.

This is computer generated invoice
Page 2

Name of Article Computer
वस्तु का नाम

Rate
भाव

Quality
क्यालिटी

Name
नाम

Date तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक वाल		ISSUED जावक वाल		BALANCE बची संख्या		Date तारीख
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	
13/01/2018	Capital Electronics & Telecom, Warana - Dell Desktop Vasha. 3000 core i3-6th gen. 6100 processor. 3M cache, 3.70GHz, 4GB DDR 3 RAM, 500GB SATA HDD with Int. Graph. with 18.5" TFT Monitor (LED)	Voc. 25 40 R.W. 457 @ 3233000	9	290700000	01 Chemistry 31/08/2017				31/08/17 (P.V. Zulkade)
				290700000	01 Chemistry				19-12-2017 Bhaskar 5/1/2019 21-07-19
				290700000	01 Botany 01 Hostel 02 office (Chowke Dhore)				21/11/18 22/08/19 4-10-2020
					01 COE 01 5 th Physics 01 Phy. Edn.				
28/12/2017	Kaishna Intotech, Nagpur - Dell Desktop 3250 IS/4/1TB/W-10 - Dell V-3559 IS-6TH 4/1TB/W-10 (RISPMH)	6271	3 @ 43867=92 VAT 5%	131603=76 7896=23 139500=00 83075=48 4924=53 87000=00					
	Cancelled Repet Entry Cancel			41037=74 VAT 5%					

Principal
Bajaj College Of Science,
Wardha.

22
(16)

CAPITAL ELECTRONICS & TELECOM

HEAD OFFICE :- Chandrapur
Axis Restaurant, Itwara Square Hind Revenue Colony, Ramnagar
Ph.07152-241912
b.9372840509 e-mail : capitalcomputers007@gmail.com

INVOICE

Date :28/12/2016

Invoice no. 221

To,
Jankidevi Bajaj College of Science
Wardha

N o s.	Description of Goods	Qty	Unit Price	Amount
1	Model : Dell Vostro 3000 Series Components 1 6th Generation Intel(R) Core (TM) i3-6100 Processor (3M Cache, 3.70 GHz) 1 Vostro 3000 Series chassis 1 4GB Single Channel DDR3L 1600MHz (4GBX1) 1 500GB SATA 6Gb/s Hard Drive 1 Power Cord (India) 1 Intel (R)CPU label for Core(TM) i3 1 Dell 19 Monitor E1916HV 18.5" 1 Integrated Graphics 1 Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz) 1 Dell USB Optical Mouse-MS116 - Black 1 Dell Entry Keyboard KB216 Black , US International (QWERTY) 1 Additional Software 1 Microsoft (R)Office 30 Day Trial Software 1 Windows 10 SL English	15	32330	484,950/00
	Above Rates are all inclusive of taxes,			

This is computer generated invoice
Page 1

Above Rates are all
 1 Windows 10 SL English
 Software
 1 Additional Software
 International (POWER)
 1 Dell Entry Keyboard K82
 Bluetooth 4.0, 2.4 GHz
 1 Dell Wireless 1701
 1 Integrated Graph
 1 Dell 19 Moni
 1 Intel(R) Co
 2 Power C
 1 500C
 (AG)

Station and Installation Charges.			
Warranty : As per your PO no.			
/1058/16-17, 3 Years Warranty with			
Hardware given by Dell			
AMOUNT: Four Lacks Eighty Four Thousand Nine Hundred Fifty Rs. Only			48495000

VAT TIN :27630209849V wef 01.04.2006
 CST TIN :27630209849C wef 01.04.2006

1. Goods once sold will not be taken back under any circumstances.
2. Payment should be made by crossed cheque or D.D. on Before due date otherwise interest @ 18% will be charged.
3. All disputes are subject to Wardha Jurisdiction.

For Capital Electronic & Telecom



Principal,
Jankidevi Bajaj
College of Science, Wardha.

Certified that Quantity & Quality of
 Material placed & the same is as per bill dated 07/12/2016
 the representative of Capital Di
 Emergent at CPE Stock Book
 Stock Register, Page No. 107
 Recommended for Payment.

Signature

24

107

Rate
भात

Quality
क्यालिटी

BALANCE बची संख्या		Date तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक घाल		ISSUED जावक घाल		BALANCE बची संख्या	
Qty संख्या	Amount रक्कम Rs. Ps.				Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.
		31/03 2016	Shree Shyam System, Nagpur HP Desktop 455-011 IN I3 4th Generation 2GB DDR3 RAM 1TB HDD, DVD RW 20" HP TFT (LED) Window 10 Legal USB K/M 2 yrs. Warranty	563 (2) 3200-47 + VAT 30581.07 (4) 5%	19th	611618.92				
								ICT - 09 Language Lab - 10		
						642200=100				
		28/12 2016	Capital Electronics & Telecom, Warananagar Dell Desktop Vostro - 3000 Core i3-6th Generation-6100 Processor (3M Cache, 3.70 GHz), 4 GB DDR 3 RAM, 500 GB Sata HDD, with integrated Graphics inbuilt, with 18.5" inch TFT Monitor (LED), Win 10 Legal, with wi-fi Bluetooth, with USB Keyboard and Optical Mouse. Warranty 3-3-3 (3 years onsite) on Hardware	221	15th	32330=100		01 Botany + 01 window 10 Licence		
						484950=100		01 Chemistry 01 Zoology 01 Microbiology 10 ICT 01 Botany		
			Dell Core i3 6th Gen. 4GB RAM 500 GB HDD 18.5" Monitor Windows 10 Lgt 3yrs. Onsite warranty							



<< TAX INVOICE >>

KRISHNA INFOTECH

MY COMPUTER, S-3 MIRA APPARMENT, DHANTOLI, NAGPUR (MAHARASTRA)

TIN : 27510768053V

Tel : 0712-2420225 email: mycomputernagpur@gmail.com

Original Copy

Party Details :SHIKSHA MANDAL
JANKIDEVI BAJAJ COLLEGE OF SCIENCE-
COMPUTER COURSE, JAMNALAL BAJAJ
MARG, CIVIL LINE, WARDHA.Invoice No. : 690
Dated : 17/05/2016 (08:01 PM)

Party TIN :

Sl. No.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount (Rs.)
1.	DELL DESKTOP I5-6TH GEN. 4GB/1TB/W-10 DVD W/R, (3 YRS. ONSITE HARD WARE) D18VXC2, D17VXC2, D16ZXC2, D18ZXC2, D1DVXC2, D19VXC2	6.00	Pcs.	42,160.10	5.50 %	13,919.43	2,67,000.00
2.	DELL LED 18.5"	6.00	Pcs.	0.00	5.50 %	0.00	0.00

Grand Total 12.00 Pcs.

2,67,000.00

Sale @ 5.5% = 2,53,080.57 VAT = 13,919.43

Rupees Two Lakh Sixty Seven Thousand Only

DECLARATION

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

Terms & Conditions

- B.O.E.
- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment not made within the stipulated time.
- Subject to 'NAGPUR' Jurisdiction only.

Receiver's Signature :

For KRISHNA INFOTECH



2016-17

Date	Particulars	Voucher or Bill No.	RECEIPTS		ISSUED		BALANCE	
			आवक मात्रा		आवक मात्रा		बची संख्या	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
	विवरण	बिल नं.	संख्या	रकम Rs. Ps.	संख्या	रकम Rs. Ps.	संख्या	रकम Rs. Ps.
5/16	Krishna Infotech 690 06 267,000							
8/16	Computer system							
8/16	Dell Desktop i5							
	6th Gen. 4GB /							
	1TB / W-10 / DVD.							
	W7 /							
	Dell LED 18.5"							
	42180							
	VAT+SS 2320							
	44500 per P.C.							
	X 6 P.C.							
	267,000/-							

Transferred to ICT

(Signature)

Co-ordinator/Incharge
 Department of Computer Science
 Bajaj College of Science, WARDHA

Fuji - Strong Shyam System

STOCK BOOK

107

e of Article Computers
स्तु का नाम

Rate
भाद

Quality
क्यालिटी

BALANCE बकी संख्या		Date तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बकी संख्या	
ly	Amount रक्कम Rs. Ps.				Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.
		31/03 2016	Shree Shyam System, Nagpur HP Desktop 455-011 IN I3 4 th Generation 8GB DDR3 RAM 1TB HDD/DVD RW 20" HP TFT (LED) Window 10 Legal USB K/M 3 yrs Warranty	563 + VAT ⑤ 5%	19th	611618.52				
				(2) 32000.47				ICT - 09		
								Lingay Lab - 10		
						642200.00				
		25/03 2016	Capital Electronics & Telecom, Warananagar Dell Desktop Vostro - 3000 Core i3-6 th Generation-6100 Processor (3M Cache, 3.70 GHz), 4 GB DDR 3 RAM, 500 GB Sata HDD, with integrated Graphics inbuilt, with 18.5" inch TFT Monitor (LED), Win 10 Legal, with wi-fi Bluetooth, with USB Keyboard and Optical Mouse. Warranty 3-3-3 (3 years onsite) on Hardware	221	15 th	32330.00				
						484950.00				
			Dell core i3 6 th Gen. 4GB RAM 500 GB HDD 18.5" Monitor Windows 10 Lgt. 3yrs. Onsite warranty					01 Botany		
								+ 01 window 10 Licence		
								01 Chemistry		
								01 Zoology		
								01 Microbiology		
								10 ICT		
								01 Botany		



**SHREE
SHYAM
SYSTEMS**

TAX INVOICE

Shop No. 43, Wing B, Rajat Plaza 1,
Ghat Road, Nagpur - 18.
Mob. : 08805778078, 08149056625

Computer Peripherals, Printers Sales & Service, Motherboard, Laptop Repair,
All types of Cartridge Refilling, Annual Maintenance Contract, CCTV Surveillance System

DELL **hp** **ASUS** **Logitech** **lenovo** **brother** **EPSON**

To.
M/s.

Principal - Tankluu Bajaj
College of Science,

No. 298

Date 06-08-2015

Sl. No.	DESCRIPTION	Quantity	Rate	Amount
1	HP - PAVILION 450-011 IN Core I3 Proc 2 GB RAM 500 GB HDD + Keyboard / Mouse 18.5" HP LED DVD-RW 3 Years Onsite Warranty	15	2846	4,29,999
	Balance			21,500
	Vat @ 5%			
	4,51,500 = 00			
	TOTAL			4,51,500

VAT No. : 27021053939V

GST No. : 27021053939C

Vice-Principal,

Principal - Tankluu Bajaj

Received above in good condition and as per order

Principal

4 B, College of Science

WARDHA - 442001

Receiver's Signature

For - Shree Shyam Systems

Invoice transferred from administrative

Name of Article

वस्तु का नाम

Rate

दर

Quality

गुणवत्ता

2015-16

Date
दिनांकParticulars
विवरणVoucher
or
Bill No.
विवरण नं.

RECEIPTS

प्राप्तिका

Quantity
मात्राAmount
रकम

Rs. Pcs.

ISSUED

उत्प्रेषण

Quantity
मात्राAmount
रकम

Rs. Pcs.

BALANCE

बकरी रकम

Quantity
मात्राAmount
रकम

Rs. Pcs.

06/08/15 Shree Shyam System 298

NAGPUR

Computer System

HP pavilion

I50-011 JH.

Core i3 processor.

2GB RAM, 500GB HD.

Keyboard, mouse.

15.5" HP LED.

DVD RW

Rs 30100/- per PC.

15 Y 430.00/-

Transfer to Shree Lab
on 06/8/15.K. M. Senary
58

VAT 5%. 21500/-

45150/-



Co-ordinator/Incharge
Department of Computer Science
Bajaj College of Science, WARDHA

13 & 14 31
2nd Floor, Shop No. 214,
Ratan Heights, Medical Sq.,
Nagpur-440009.
Te.(0712)-2746721
Mob.no.09422107653,
09767907493

Prathamesh Computers

Customer Name

JANKIDEVI BAJAJ COLLEGE OF SCIENCE,
Jamnalal Bajaj Marg, Civil Lines,
Wardha.

Tax Invoice

Bill No.PCS/12/14-15/32
Date 29-Dec-14
Order No.
Delivery Wadha

Sr.No.	Description	Qty.	Rate	Amount
1	DELL INSPIRON DESKTOP Core i3 4TH Gen, 4 GB Ddr 3 SD RAM UDIIM,500 GB HDD SATA, Int Graphics Hd,Keyboard , Op. Mouse, 18.5"Led Display,inbuilt WiFi,Windows 8 S/L 1 Year Onsite Warranty.	1	31,850.00	31,850.00
2	DELL INSPIRON DESKTOP Core i5 4TH Gen, 4 GB Ddr 3 SD RAM UDIIM,1 TB HDD SATA, Int Graphics Hd,Keyboard , Op. Mouse, 18.5"Led Display,inbuilt WiFi,Windows 8 S/L 1 Year Onsite Warranty.	1	42,850.00	42,850.00

Certified that Quantity & Quality of
Material as per the bill is 16/12/2014
placed & the rates charged are as per
the comparative statement Dt.
Entered at SPE Stock Book
Stock Register, Page No. 51,
Recommended for Payment

Principal,
Janak Devi Bajaj
College of Science, Wardha.

In Words :- Seventy Four Thousand Seven Hundred Only

LBT No.NMCLBT091314P013058

VAT TIN NO. 27320610484V w.e.f. 18/05/2007

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

Total	74,700.00
Vat @ 5%	
Round off	
Gr.Total	74,700.00

Receiver's Signature



For Prathamesh Computers
For Prathamesh Computers

Signature

Prathamesh Computers

2nd Floor, Shop No. 214,
Ratan Heights, Medical Sq.,
Nagpur, 440009.
Te. (0712)-2746721
Mob. no. 09422107653,
09767907493

Customer Name

JANKIDEVI BAJAJ COLLEGE OF SCIENCE,
Jamnalal Bajaj Marg, Civil Lines,
Wardha.

Tax Invoice

Bill No. PCS/12/14-15/29
Date 29-Dec-14
Order No.
Delivery Wadha

Sr.No.	Description	Qty.	Rate	Amount
1	DELL INSPIRON DESKTOP Core i3 4TH Gen, 4 GB Ddr 3 SD RAM UDIMM, 500 GB HDD SATA, Int Graphics Hd, Keyboard, Op. Mouse, 18.5" Led Display, Inbuilt WiFi, Windows 8 S/L 1 Year Onsite Warranty.	10	31,850.00	318,500.00
Certified that Quantity & Quality of Material as per the order in 18/12/14 placed & the rates charged are as per the comparative statement Dt. Entered at C.R.E. No. 40 Stock Register, Page No. 40 Recommended for Payment. <i>Ans...</i> Principal, Jankidevi Bajaj College of Science, Wardha.				
In Words :- Three Lakh Eighteen Thousand Five Hundred Only				Total 318,500.00
LBT No. NMCLBT091314P013058				Vat @ 5%
VAT TIN NO. 27320610484V w.e.f. 18/05/2007				Round off
We hereby certify that my/our registration, under the Maharashtra Value Added Tax act, 2002 is in force on the date on which the sales of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted in the turnover of sales while filing of return and the tax due, if any, payable on the sale has been paid or shall be paid.				Gr. Total 318,500.00

Receiver's Signature



For Prathamesh Computers

Signature

STOCK BOOK

34

Name of Article Computers

Rate

Quality

Name of

मरुतु का नाम

भारत

क्यालिटी

जम्हातार

Date তারিখ	PARTICULARS বিবরণ	Voucher or Bill No. বিল নং.	RECEIPTS আবক মাল		ISSUED জানক মাল		BALANCE বাকী সংখ্যা		Date তারিখ
			Quantity সংখ্যা	Amount রকম Rs. Ps.	Quantity সংখ্যা	Amount রকম Rs. Ps.	Quantity সংখ্যা	Amount রকম Rs. Ps.	
30/12 2014	Prathamesh Computers Nagpur	PCs/12/14/15/29 29/12/2014	17/10 2020		01 No. 3850/- Mathematics.	03 Biotechnology Bachchan 21/10/20		30/12 2014	Pr Com
DELL INSPIRON DESKTOP Core i3 4TH Gen, 4 GB Ddr 3 50 RAM UOE/500 GB HDD SATA, int Graphics int Keyboard, Op. Mouse, 18.5" Led Display, int built WFL/Windows 8 S/P 1 Year Onsite Warranty.			10 No. 318500/- (4) 31850/- inclusive VAT 5% 318500200		03 No. Electronics (V. V. SHETKAR) Head, Dept. of Chemistry J. B. College of Science, WARDHA - 442001	06			
					01 No. Microbiology Dept.	05		30/12 2014	Pr Com
					01 No. Camcorder 04 No. office	04			
									DELL I Core i3 50 RAM int Grrp 18.5" Le 1 Year
									DELL I Core i3 50 RAM int Grrp 18.5" Le 1 Year
30/12 2014	Prathamesh Computers Nagpur	PCs/12/14/15/30 29/12/2014			05 Laptops (4) 31850/- = 159250/- Received 5 machine for library. Date: 21/1/2015 L. B. Shetkar J. B. College of Science, Wardha.	Balance = 0			
DELL INSPIRON DESKTOP Core i3 4TH Gen, 4 GB Ddr 3 50 RAM UOE/500 GB HDD SATA, int Graphics int Keyboard, Op. Mouse, 18.5" Led Display, int built WFL/Windows 8 S/P 1 Year Onsite Warranty.			05 No. 159250/- (4) 31850/- VAT inclusive 159250/-						
Principal Bajaj College Of Science, Wardha.									

Prathamesh Computers

2nd Floor, Shop No. 214,
Ratan Heights, Medical Sq.,
Nagpur 440009.
Te. (0712)-2746721
Mob. no. 09422107653,
09767907493

Customer Name

JANKIDEVI BAJAJ COLLEGE OF SCIENCE,
Jamnalal Bajaj Marg, Civil Lines,
Wardha.

Tax Invoice

Bill No. PCS/12/14-15/30
Date 29-Dec-14
Order No.
Delivery Wadha

Sr.No.	Description	Qty.	Rate	Amount
1	DELL INSPIRON DESKTOP Core i3 4TH Gen, 4 GB Ddr 3 SD RAM UDIIM, 500 GB HDD SATA, Int Graphics Hd, Keyboard, Op. Mouse, 18.5" Led Display, inbuilt WiFi, Windows 8 S/L 1 Year Onsite Warranty	5	31,850.00	159,250.00
I certify that Quantity & Description of goods as per the order Dt. 18/12/2014 are correct and no charges are to be made. Comparative statement Dt. 18/12/2014 is attached at CPE Stock book. S. K. Register, Page No. 100. Received for Payment. <i>[Signature]</i> Principal, Jankidevi Bajaj College of Science, Wardha.				
In Words :- One Lakh Fifty Nine Thousand Two Hundred Fifty Only				Total 159,250.00
LBT No. NMCLBT091314P013058				Vat @ 5%
VAT TIN NO. 27320610484V w.e.f. 18/05/2007				Round off
I hereby certify that my registration under the Maharashtra Value Added Tax act, 2002 is in force on the date on which the sales of goods specified in this tax invoice is made by me and that the transaction of sale covered by this tax invoice has been effected by me and it shall be accounted in the turnover of sales while filing of return and the tax due, if any payable on the sale has been paid or shall be paid.				Gr.Total 159,250.00

Receiver's Signature



For Prathamesh Computers

Signature

2nd Floor, Shop No. 214,
Ratan Heights, Medical Sq.,
Nagpur.440009.
Te.(0712)-2746721
Mob.no.09422107653,
09767907493

Prathamesh Computers

Customer Name

JANKIDEVI BAJAJ COLLEGE OF SCIENCE,
Jamnalal Bajaj Marg, Civil Lines,
Wardha .

Tax Invoice

Bill No.PCS/12/14-15/31
Date 29-Dec-14
Order No.
Delivery Wadha

Sr.No.	Description	Qty.	Rate	Amount
1	DELL INSPIRON DESKTOP Core i3 4TH Gen, 4 GB Ddr 3 SD RAM UDIMM,500 GB HDD SATA, Int Graphics Hd,Keyboard , Op. Mouse, 18.5"Led Display,inbuilt WiFi,Windows 8 S/L 1 Year Onsite Warrenty.	3	31,850.00	95,550.00
certified that Quantity & Quality of the order Dt 18/12/2014 has been charged on the invoice statement Dt. at C.R.E. S.D.C. & Co. S.D. Register. Page No. 44. Sum demanded for Payment. <i>Principal, Jankidevi Bajaj College of Science, Wardha.</i>				

In Words :- Ninety Five Thousand Five Hundred Fifty Only

LBT No.NMCLBT091314P013058

VAT TIN NO. 27320610484V w.e.f. 18/05/2007

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

Total	95,550.00
Vat @ 5%	
Round off	
Gr.Total	95,550.00

Receiver's Signature



For Prathamesh Computers

Signature



AN ISO 9001:2008 Certified Co.

- > COMPUTERS & LAPTOPS
- > WIRELESS NETWORKING
- > CCTV & SECURITY SYSTEMS

To,
JankiDevi Bajaj College of Science

Wardha - Maharashtra

FRIBZI MULTI TECHNOLOGIES (P) LTD,
Dattari Arcade, Dhunwale Malh, Nagpur Rd
Wardha 442 001, Ph.No 07162 - 324888

VAT TIN : 27850671545V w.e.f. 27 Aug 200
CST TIN : 27850671545C w.e.f. 27 Aug 200

DATE: 29/03/2014

TAX- INVOICE

Order No.-

DM NO. - 4995

INVOICE NO. - 8973

SR. NO	PERTICULAR	Make	UNIT	UNIT (Rs.)	TOTAL (Rs.)
1	Desktop - V270S (DualCore/2GB/500GB/DVD/3 Yrs)	DELL	2	19,000.00	38,000.00
2	Monitor - 18.5" LED	DELL	2	5,495.00	10,990.00
3	Win 8.1 Acad Paper Lisence	Microsoft	2	3,600.25	7,200.50
	Sr.No - H4NC102, C5NC102				
	Monitor Sr. No. - 0X0T4K, 0657PN				
<i>IOAC Grant</i> Certified that Quantity & Quality of Material <i>as per</i> <i>the comparative statement of</i> placed <i>Entered at UGC Stock Book</i> <i>Stock Register, Page No. 42</i> <i>Recommended for Payment.</i> <i>Janki Devi Bajaj</i> <i>College of Science, Wardha,</i>					
	TOTAL				56,190.50
	M VAT @ 5%				2,809.53
	GRAND TOTAL				59,000.03
	GRAND TOTAL (ROUND OFF)				59,000.00

UGC-IOAC

Che.No 023845

For Fribzi Multi Technologies Pvt Ltd

Account Officer



DECLARATION

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

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

TERMS AND CONDITON

1. No Warranty on Burnt or Physically Damage Goods.
2. Goods Once Sold can not be return or exchange.
3. Payments Should be Clear within stipulated time.

42

Computers

Date	Particulars	RECEIPTS				ISSUED			
		आयक प्राप्त		आयक नष्ट		आयक प्राप्त		आयक नष्ट	
		Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
	विवरण	संख्या	रुपये	संख्या	रुपये	संख्या	रुपये	संख्या	रुपये
			Rs. Ps.		Rs. Ps.		Rs. Ps.		Rs. Ps.
29/08/2014	Fribzi Multitechnologies Pvt. Ltd. Wardha. <u>8973</u>								
	1) Desktop-V270S (DuelCore/2GB/500GB/ DVD/3 Yrs.) Make-Dell S/N No. H4HCL02, C5HCL02	2x16. ① 19000/-	38000/-						
	2) Monitor 18.5"-Dell S/N: 0XDT4K, 0657PM	2x10. ② 5495	10990/-						
	3) WinB-1 Acad Paper Licence	2x10. ③ 3600.25	7200.50						
	MVAT @ 5%								
			56190.50						
			28095.00						
			59085.50						

(From IQAC Grant)

Received for one
CPU + Monito

1) Microbiology
Department

Date: 24/07/2014

Sign: *[Signature]*

Stamp: 24/07/2014

G. N. Wagh
Head of Microbiology Deptt,
J. B. College of Science,
WARDHA.

Principal,
Jyoti-devi Bejaj
College of Science, Wardhe.

(19)

Anand Computers

'Karamchar's House' Near Bharatipura Akhada,
Wardha 442 00. (M.S.) Phone 07152 - 250524

Subject to Wardha Jurisdiction

Card / Credit Memo No. : A 46013 Date : 28/9/13

D. / No. To, Principal, S.B. College of Science, Wardha (M.P.)

Sr. No.	PARTICULARS	QTY	RATE	AMOUNT
1)	MRP of P.D. Nankar Dell 8521 Inspiron Laptop Tag - HDG2X1 incl 3 rd Gen core i3-3217U, 2GB RAM 500GB HDD, DVD RW, LAN, WLAN, BT Camera, 1GB Graphic card, 15.6 Screen DOS, Black. With carry Bag and Antivirus has 10 Laptop Accessories	1 No each	34072/-	3407200
				TOTAL 3407200
				VAT TAX 5% 1702.89
				Round off 00.89
				G. TOTAL 3577520

Rs. in Words: Thirty four thousand seven hundred and twenty

Tin No. 2750524372V

Thank you & assuring you best service.

Under the provisions of the Maharashtra Value Added Tax Act, 2002

it shall be a condition for the turnover of sales while filing any return.

it shall be a condition for the turnover of sales while filing any return.

it shall be a condition for the turnover of sales while filing any return.

UGC Regd. Pg. No. 11
2013-14 (M.P.)

Physics Department
S.B. College of Science, WARDHA

For - Anand Computers
Principal,
S.B. College of Science,
WARDHA.



if No. - JBC/4711/2013-14/

DATE: 14/03/2014

INVOICE NO. - 8940

TAX- INVOICE

[illegible]

Chp. No. 660265

For Frihzi Multi Technologies Pvt Ltd

Account Officer

TERMS AND CONDITON

- TERMS AND CONDITION**
1. No Warranty on Burnt or Physically Damage Goods
 2. Goods Once Sold can not be return or exchange

DECLARATION

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

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

A. I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force - and on the date on which the sales of the goods specified in this Tax INVOICE is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and I shall be accounted for in the turnover of sales while filing of the return and the due tax if any payable on the sale has been paid & shall be paid.

STOCK BOOK

45

11

Name of Article Computers

Rate

Quality

वस्तु का नाम

दाम

गुणवत्ता

Date

Particulars

विवरण

Voucher

or

Bill No

बिल नं.

RECEIPTS

आवक पाल

Quantity

Amount

संख्या

रकम

Rs. Ps.

ISSUED

जावक पाल

Quantity

Amount

संख्या

रकम

Rs. Ps.

BALANCE

बकी संख्या

Quantity

Amount

संख्या

रकम

Rs. Ps.

4/03 Fri 21 Multi 8940

2024 Technologies Pvt. Ltd.

(1) Principal office - 01

(2) Admin. office - 02

(3) Library - 02

(4) Language Lab - 02

(1) Desktop-
PDC 12GB/500GB/
DVD / MATR / DOS
make Dell

(4) 19000/-

7 No. 133000/-

(2) Monitor 18.5" LED
make Dell

(4) 5495/-

7 No. 38465/-

(3) Win 8 Prof. Acad.
Microsoft

(4) 3600.25

7 No. 25201.75

Balance Nil

VAT @ 5%

Round off

196,666.75

9833.34

2,06,500.09

2,06,500.00

Principal,
Janki Devi Bajaj
College of Science, Wardha.



(932)

(27) 46

TAX-INVOICE

SHREYAS INFOTECH(13-14)
Adarsh Colony, Off Khadgaon Road
Wadi, Dist-Nagpur Ph No.-0712-3256251
Email-Rajesh.S@shreyasinfotech.Com

Invoice No.

561

Delivery Note

561

Supplier's Ref.

561

Buyer's Order No.

JBC/200-200

Despatch Document No.

561

Despatched through

Terms of Delivery

Dated

8-Nov-2013

Mode/Terms of Payment

IMMEDIATE

Other Reference(s)

Dated

8-Nov-2013

Dated

8-Nov-2013

Destination

Buyer

JANKIDEVI BAJAJ COLLEGE OF SCIENCE
JAMNALAL BAJAJ MARG CIVIL LINE
WARDHA-442001

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP PAVILION P2(CORK2) DESKTOP 2nd Gen Intel (R) Pentium R Processor G540, Win7g Data Harddisk 500GB Hard Disk Drive, with Optical Drive Dvd R/W with 16.5 inch TE Graphics/LED Free Dos Operating System Feature Intel HD Graphics USB 2.0 Port and Gigabit Ethernet Controller with USB Keyboard and Mouse Warranty-3-3-3 (3year Drive) on Hardware	2 Nos	23,500.00	Nos	47,000.00
	Output Vat 5%		5 %		2,350.00
	Total	2 Nos			₹ 49,350.00
	Amount Chargeable (in words)				E. & O.E

Che.No 810279.

INR Forty Nine Thousand Three Hundred Fifty Only

Company's VAT TIN : 27720279494V
Company's CST No. : 27720279494C
Company's Service Tax No. : AKNPS9788CST001
Company's PAN : AKNPS9788C

Declaration

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

[Signature]
Principal,
Jankidevi Bajaj
College of Science, Wardha

for SHREYAS INFOTECH(13-14)

[Signature]
Authorized Signatory

This is a Computer Generated Invoice

Authorized Channel Partner



Microsoft



STOCK BOOK

47

Name le HP PAVILION P2 Rate 23,500/- Quality HP
 वस्तु का नाम (CORK2) DESKTOP भाव (2) क्वालिटी

Date तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BAL / बची
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	
8/11/2013	Shreyas Infotech HP PAVILION 561 P2(CORK2) DESKTOP Usb Keyboard and Mouse. 2nd Gen Intel(R) Pentium R Processor G645T with 266 Ddr3 Ram 500gb Sata Hard disk drive with (Two HP Desktop Transfer from office.) Optical Drive Dvd R/w with 18.5 inch TFT Bmonitor (Led) with free Dos operating system feature Intel Hd Graphics Gusb 2.0 port and Gigabit ethernet controller with Usb keyboard and Mouse Warranty 3-3-3 (3 year onsite) on Hardware..	561	2	47,000/- R/ 23,500/- Nat 2350/- 5%			
				₹ 49,350/-			

App. Kelle
Am



AN ISO 9001:2008 Certified Company

- > COMPUTERS & LAPTOPS
- > WIRELESS NETWORKING
- > CCTV & SECURITY SYSTEMS

To,
JankiDevi Bajaj College of Science
Wardha 442001

FRIBZI MULTI TECHNOLOGIES (P) LTD.
Dofari Arcade, Dhorewale Muthi, Nagpur Rd,
Wardha 442 001, Ph.No 07152 - 241000
VAT TIN : 27850671545V w.e.f. 27 Aug 2008
CST TIN : 27850671545C w.e.f. 27 Aug 2008

DATE: 23/07/2013

TAX INVOICE

Order No. - SM/Comp/317/1111
DM NO. - 4412
INVOICE NO. - 8651

SL. NO.	PARTICULAR	Make	Unit	UNIT (Rs.)	TOTAL (Rs.)
1	Desktop - C3 3rd/2GB DDR3/500GB/DVD/DOS/3 Yrs	HP	5	22,500.00	1,12,500.00
2	18.5 LED Monitor	HP	5	6,000.00	30,000.00
	HP Commerical 3330 Desktop				
	Serial Numbers	LED MONITORS			
1	6GH301P2DZ ✓	1. 6CM31120WM			
2	6GH301P5GT ✓	2. 6CM31120WN			
3	6GH301P529 ✓	3. 6CM311214X			
4	6GH301P5VF ✓	4. 6CM311214Z			
5	6GH248R1VH ✓	5. 6CM311214Y			
computer system Bill					
02 com. sys. for sr. lab.					
03 com. sys. for sr. lab.					
TOTAL					1,42,500.00
VAT @ 5%					7,125.00
GRAND TOTAL					1,49,625.00
GRAND TOTAL (ROUND OFF)					₹ 1,49,625.00

[Signature]
COORDINATOR
Computer Service Centre
J. B. College of Science
WARDHA - 442001

[Signature]
PRINCIPAL
J. B. College of Science
WARDHA - 442001

For Friz Multi Technologies Pvt Ltd

Account Officer

TERMS AND CONDITION

1. No Warranty on Burnt or Physically Damage Goods.
2. Goods Once Sold can not be return or exchange.
3. Payments Should be Clear within stipulated time.

DECLARATION

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

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

AN

ERI

Handwritten: ~~EE7~~ G

To,
Janki Devi Bajaj College of Science
Janki Lal Bajaj Marg, Civil Lines
Wardha-442001

DATE: 29/03/2013

TAX INVOICE

Order No.- JBC/64/2012-13

DM NO. - 4170

INVOICE NO. - 8476

[illegible]

Certified true & correct & complete
Material taken from the
placed in the case charged of. except
the comparative statement of
Enter it at
S. L. Register. Page No. 26
Recommended for Payment.

18. O. U. Section Incharge

Box Fuzhi Multi Technologies Pvt Ltd
Account Officer

TERMS AND CONDITON

1. No Warranty on Bunk or Physically Damage Goods
2. Goods Once Sold can not be return or exchange
3. Payments Should be Clear within stipulated time.

DECLARATION

Principal
Jankidevi Datto
College of Science, Warananagar

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

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

Chc. No 2902.68

STOCK BOOK

Name of Article IS Computer Rate Rs. 1000/- Quantity 1000

Date	Particulars	Voucher or Bill No.	RECEIPTS		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
			संख्या	रु. Ps.	संख्या	रु. Ps.	संख्या	रु.
29/03 2013	Fribzi multi technologies (P) Ltd. 444	8176						
①	Inspiron 660 ST DT 380 (Core i5/4GB/1TB/DVD/Win 7) (DELL)	2 No. 3790000						
②	Monitor 20" (DELL)	2 No. 3200						
③	2GB DDR 3 Graphics Card (ASUS)	2 No. 640000						
④	Wireless PCI Lan Card (DELL)	2 No. 140000						
				8360000				
	VAT 5%			418000				
				8778000				

Principal,
Janki Devi Bajaj
College of Science, Wardha.

25

Tax Invoice

ZOOM COMPUTERS ZOOM COMPUTERS MALGUJARIPURA WARDHA Contact : 07152245309, 9372930962 E-Mail : zoomcomputerswd@gmail.com		Invoice No. SB12/688	Dated 9-Feb-2013
Buyer The Principal, J. B. College of Science Wardha		Supplier's Ref. 1394	Mode/Terms of Payment CREDIT
		Terms of Delivery FOR WITH INSTALLATION	Other Reference(s) JBC/180/2012-13

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SONY ULTRABOOK SVT14116 -PN/S CORE I5 3RD GEN 4 GB DDR3 INTEL HD GRAPHICS 500 GB HYBRID DRIVE 14" WIDE	1 PCS	59,990.00	PCS	5 %	56,990.50
2	HP LASER PRINTER 1020 +	1 PCS	7,000.00	PCS		7,000.00
3	CANON SCANNER LIDE LIDE 110	1 PCS	3,700.00	PCS		3,700.00
						67,690.50
Less :						(-)0.50
Round Up						
Total						67,690.00 ₹

Amount Chargeable (in words)

E. & O.E

Sixty Seven Thousand Six Hundred Ninety INR Only

Received above 3 articles under U.G.C.s
 Major Research Project of Dr. S. S. Zade

Company's VAT TIN : 27170165870 V
 Company's CST No. : 27170165870 C
 Company's PAN : ADYPT1965C

Ch. No - 226953
 Dt - 20/02/2013

Declaration

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

Customer's Seal and Signature

M.R.P. Dr. Zade



SUBJECT TO WARDHA JURISDICTION

This is a Computer Generated Invoice

Articles entered at Store Books Pg. 1, 2, 3.

M.P.D.
 Dr. Zade
 14/02/13



STOCK BOOK

me of Article Computer

वस्तु का नाम (Sony vaio Laptop)

Rate \$6,990.00

भाव

Quality 15

क्यालिटी

Model - SVT-14116
- PN/S

[illegible]

Epsilon

TECHNOLOGIES

'Saraswati', Zade Lay-out,
Mhada Colony, Wardha-442001
Call# 9822464618, 9857886968

CASH/CREDIT MEMO

No. 237

Date: 14/09/12

Computer Annual Maintenance
Computer Deals Repairing
Servicing Printer Accessories

Software Solutions
Institutional Supplies
Printer Refilling

CC

epsilon.co.in

2012

3. Principal **NON-ACQUAINT**
J. B. College of Science, Wardha.

No.	Description	Qty	Rate	Amount
1.	Computer System (Assembled) - Core i5 - DVD - ASIO / PCH / MCH - RAM - 2GB DDR3 (Kingston) - HDD - 500GB (WD) - DVD-RW (Sony) - Oastset - Logitech MK100 - ATX Cabinet (Ezebeerus) - 18.5" LCD Monitor (ACER)	12	27,200	3,26,400/-
2.	Printer - DMP / Epson L4300+ II	01	7550	7550/-
3.	Printer - Epson L110 Inkjet Ad-on. 'C' Language (Electronics) Che.No. 629488	01	7100	7100/-

Systems are tested, checked and found as per specifications mentioned in order. Bill is forwarded for payment from ADD on 14/09/12

Elect.
Following
this order
accept the

Total
326400/-
7100/-
7550/-
341050/-
nise

In Words Three Lacs forty one thousand and fifty only

Total 341050/-

ERMS

Our risk and responsibility ceases on delivery of goods & we are not responsible for damages or loss of goods if they are not insured. Our risk responsibility ceases beyond the scope & condition of the terms & conditions as per quotation. Vendors must in Bank & Demand Condition of Goods. Goods must be returned back. Subject to Warden Jankidevi B. E. WARDHA - 442001

For: Epsilon Technologies

Thanking you,

Yours sincerely,



STOCK BOOK

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Name of Article computer sys. Rate 27200/- Quality core-i5
 वस्तु का नाम भाव ख़ालिदी

2012-13

Date तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.
9/12	Epsilon Tech.	237						
12	computer sys. (Assembled.)		12	326400-00 ✓				
	core - i5							
	m/b - ASUS							
	P-8 H61							
	RAM - 2GB BDR-3							
	(KingStone)							
	HDD - 500GB (WD)							
	DVD RW Sony							
	Keyboard (Logitech)							
	optical mouse (Logitech)							
	ATX cabinet (Zebronics)							
	18" LCD monitor							
	CACER)							

Head / Incharge
 Department Of Electronics
 Bajaj College Of Science, Wardha

Infosoft Computers

CASH / CREDIT MEMO

Office : Ashtavinayak Complex, **Non-Recurring**
ITI College Road, Arvi Naka, Wardha - 442001.
Ph. : (07152) 243363 **CLT** Deptt. of MICROBIOLOGY
Email : naresh_phate@rediffmail.com J.B. College of Science, WARDHA

No. 077 (27)
Date 5/12/11
VAT TIN 27840634351 V
C.S.T. TIN 27840634351 C

Deals in

• Computer Annual Maintenance • Computer Deal, • Repairing • Servicing
• Printer Accessories • Softwares • Institutional Supplies • AMC • MMC.

Ms: The Principal, Clinical Laboratory Technology
(Dept of Microbiology) J.B. College of Science, Wardha

SR.NO	DESCRIPTION	QTY.	RATE	AMOUNT
1)	DELL INSPIRON 15R Laptop Intel core i5, 4GB DDR3 Ram, 500GB Harddisk drive, windows 7, 15.6 screen Lan, wifi, card reader, Bluetooth Webcam CLT Clinical Laboratory Technology	1	42500/-	42500/-

Certified that Quantity & Quality of
Material are as per the order Dt. 5.11.2011
placed & the rates charged are as per
the comparative statement Dt. 4.11.2011
Entered at Non Rec. Register No (2)
Stock Register. Page No. B...
Recommended for Payment.

H.O. D. Section Incharge

Rs. in Words Twenty two thousand five
hundred only

TOTAL 42500/-

TERMS

• Our risk and responsibility ceases on delivery of goods & we are not responsible for damages shortages or theft in transit • Interest @ 24% will be charged on due payments after 3 days. • Our risk & responsibility ceases beyond the scope & purview of the terms & conditions of acceptance as per our quotation. • Warranty void in Burn & Damage condition of Goods. • Goods once sold will not be taken back. • Subject to Wardha Jurisdiction E & O.E.

For - Infosoft Computers

Customer Signature


Co-ordinator
Clinical Laboratory Technology
(Add. on Course)
J.B. College of Science


Principal,
J.B. College of Science,
WARDHA.

[illegible]

TAX INVOICE

J.B. College of Science,
Jamnalal Bajaj Marg,
Civil Lines,
Wardha - 442 001
Maharashtra

Tax Invoice: 382
Tax Invoice Date: 30/10/10
PO No: SM/Comp-317/307/2010-11
PO Date: 14/10/2010
Vendor Code:

ST Code: ABAPB2179MST001
VAT TIN No. 27860583512V w.e.f. 8/01/07
CST TIN No. 27860583512C w.e.f. 8/01/07

Sr. No.	Mat	Product Name	Unit Rate in INR	Qty	Total in INR
1	Model No.	Infiniti A350 Pro	32900.00	2	65800.00
	Processor	Core i3 540			
	Memory	4 GB DDR 3			
	Hard Disk	320 GB SATA			
	Optical Drive	DVD Writer			
	Graphics	OnBoard			
	Display	18.5" TFT LCD			
	LAN	10/100/1000 Mbps Ethernet			
	KeyBoard	HCL PS2 membrane Keyboard			
	Point Dev	2 Button Optical Mouse with Pad			
	Warranty	3 Years Comprehensive			
TOTAL					65800.00
MVAT @ 5%					3,290
Octroi - Not Applicable					0
GRAND TOTAL					69,090
Total Amount in Rupees: Sixty Nine Thousand and Ninety Only					

Evolve Infotech

Signature
Authorised Signatory



CH No 349954

Signature
Principal

Maker on stock book
Page No. 29, 30
30/11/2010

We hereby certify that my/our registration certificate under the Maharashtra Value added Tax Act, 1999 is valid on the date on which the sale of the goods specified in this tax invoice is made by me/us and the transaction of sale of goods has been checked by me/us and it shall be accounted for in the turnover of sale while filing return and the due tax, if any, payable on the sale has been paid or shall be paid.

Equipments

Date	Particulars	Voucher or Bill No.	RECEIPTS		ISSUED		BALANCE
			Quantity	Amount	Quantity	Amount	
	Total			146206/-			
2/12/2010	Computer No. 2 Evolve Infotech Pune (Voucher No. 55)			69090/-			
1/3/2011	HP Laserjet Printer 1020 Plus 1 Bill No. 3686 Dtd 11-2-2012 Arihant Traders Nagpur			23400/-			
11-11-	V Guard UPS No. 4 From Shiksha Mandel Wardha Dt 13/10/2010			5600			
				244296			
						2010-11	244296

Principal,
Jankidevi Bejaj
College of Science, Wardha.

EVOLVE INFOTECH

TAX INVOICE

J. College of Science,
Munjal Baja Marg,
Villilines,
Naroba - 442001
Maharashtra

Tax Invoice: 381 A
Tax Invoice Date: 30/10/10
PO No: SAM/Comp-317/308/2010-11
PO Date: 14/10/2010
Vendor Code:

ST Code: ABAP82170MST001
VAT TIN No. 27860583512V w.e.f. 8/01/07
CST TIN No. 27860583512C w.e.f. 8/01/07

Sl. No.	Mat.	Product Name	Unit Rate in INR	Qty	Total in INR
1	Model No.	Infiniti Orbital 5075	20500.00	14	287000.00
	Processor	Athlon2 X2 215 (2.7GHz)			
	Memory	1 GB DDR 3			
	Hard Disk	250 GB SATA			
	Optical Drive	DVD Writer			
	Graphics	OnBoard			
	Display	15.6" TFT LCD			
	LAN	10/100/1000 Mbps Ethernet			
	KeyBoard	HCL PS2 membrane Keyboard			
	Point Dev.	2 button Optical Mouse with Pad			
	Warranty	3 Years Onsite Comprehensive			
TOTAL					287000.00
MVAT @ 5%					14,350
Octroi - Not Applicable					0
GRAND TOTAL					3,01,350

Total Amount in Rupees: Three Lakhs, One Thousand, Three Hundred and Fifty Only.

Evolve Infotech



Authorised Signatory

I hereby certify that this registration certificate under the Maharashtra Value added Tax Act 2002 is in force on the date on which the sale of goods covered by this invoice has taken place and the transaction of sale covered by this invoice has been effected by me/us and it shall be valid for the purpose of claiming input tax credit and the due tax, if any, payable on the sale has been paid or shall be paid.

EVOLVE INFOTECH, 313 City Mall, Ganeshkhind Road, Pune 411007. Telefax: 020 25511355

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Name of Article वस्तु का नाम	Rate दर	Quantity मात्रा
Computer system	3,01,350/-	

Date	Particulars विवरण	Voucher or Bill No. विल नं.	RECEIPTS आवक पत्र		ISSUED आवक पत्र		BALANCE बची राशि	
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
	<u>2010-11</u>							
30/11/2010	Computer System	381A	14 @ 20,500/-		Comp. Sci. = 2	30/11/10		
	Model No.		= 2,87,000/-		Zoology = 1	30/11/10		
	Infinite Orbital 5075		+ VAT 14350/-		Library = 6	02/12/10		
	Processor -		<u>3,01,350/-</u>		Biology = 1	27/11/11		
	Athlon 2 X2 215 (2.7GHz)				Biotech = 1	11/05/11		
	Memory - 1GB				Chemistry = 1	23/05/11		
	DDR3				Physics = 1	17/08/11		
	Harddisk -				Office = 1	10/02/12		
	250 GB SATA							
	Optical Drive DVD							
	Writer							
	Graphics - On Board							
	Display - 15.6" TFT LED							
	Keyboard - MCL PS2							
	Membrane Keyboard							
	Point Dev. - 2 Button							
	Optical Mouse with							
	pad							
	Warranty - 3 years							
	Onsite Comprehensive							

*Principal,
Jyoti Bai Bajaj
College of Science, Wardha.*

EVOLVE INFOTECH

TAX INVOICE

J.B. College of Science,
Jamnalal Bajaj Marg,
Civil Lines,
Wardha - 442 001
Maharashtra

Tax Invoice: 382
Tax Invoice Date: 30/10/10
PO No: SM/Comp-317/307/2010-11
PO Date: 14/10/2010
Vendor Code:

ST Code: ABAPB2170MST001
VAT TIN No. 27860583512V w.e.f. 8/01/07
CST TIN No. 27860583512C w.e.f. 8/01/07

Sr. No.	Mat	Product Name	Unit Rate in INR	Qty	Total in INR
1	Model No.	Infiniti A350 Pro	32900.00	2	65800.00
	Processor	Core i3 540			
	Memory	4 GB DDR 3			
	Hard Disk	320 GB SATA			
	Optical Drive	DVD Writer			
	Graphics	OnBoard			
	Display	18.5" TFT LCD			
	LAN	10/100/1000 Mbps Ethernet			
	KeyBoard	HCL PS2 membrane Keyboard			
	Point Dev	2 Button Optical Mouse with Pad			
	Warranty	3 Years Comprehensive			
TOTAL					65800.00
MVAT @ 5%					3,290
Octroi - Not Applicable					0
GRAND TOTAL					69,090
Total Amount in Rupees: Sixty Nine Thousand and Ninety Only					

Evolve Infotech

Kanuji
Authorised Signatory



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

STOCK BOOK

८३

Name of Article

वस्तु का नाम

कंप्यूटर सिस्टम
~~प्रिंटर सह~~

Rate

भाव

60,090/-
~~32,900/-~~

Quality

गुणवत्ता

29

Date तारीख	Particulars विवरण	Voucher or Bill No. विल नं.	RECEIPTS आगत माल		ISSUED जावक माल		BALANCE बाकी संख्या	
			Quantity संख्या	Amount रकम	Quantity संख्या	Amount रकम	Quantity संख्या	Amount रकम
				Rs. Ps.		Rs. Ps.		Rs. Ps.
	<u>2010-11</u>							
20/11/2010	Computer System - Model No. Infinity A350 Pro. - Processor Core i3 540 - Memory 4GB DDR 3 - Hard Disk - 520 GB SATA - Optical Drive - DVD Writer - Graphics - On Board - Display - 18.5" TFT LCD - LAN - 10/100/1000 Mbps Ethernet - Keyboard - HCL PS2 membrane Keyboard - Print Dev - 2 Button Optical mouse with Pool - 3 years Comprehensive	382	2 @	32,900.00 = 65,800.00 + VAT 3290.00 <u>69,090</u> Received from Shiksha Mandal, Wardha.				
					Comp. Dept. - 2			
31/03/2011	MP Laserjet Printer 1020 Plus Sr. No. CHCFH 53188, 34816, 53189, 55820	3686	4 @	5850 = 23,400.00 - Dis. 4.76% = 22,286.16 + VAT 5% 1,114.31 <u>23,400.00</u>				

Principal,
Jankidevi Bajaj
College of Science, Wardha.

EVOLVE INFOTECH

TAX INVOICE

Wardha Mandal,
Anand Bajaj Marg,
Wardha Lines,
Wardha - 442 001

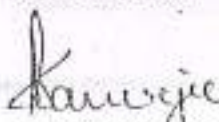
Tax Invoice: 238
Tax Invoice Date: 18/06/09
PO No:
PO Date: 27/05/09
Vendor Code:

ST Code: ABAPB2170MST001
VAT TIN No. 27860583512V w.e.f. 8/01/07
CST TIN No. 27860583512C w.e.f. 8/01/07

Item	Material	Product Name	Unit Rate in INR	Qty	Total in INR
00010		HCL Infiniti Orbital 5075 1)CPU - AMD Athlon 4200+ [2.2 GHz, 2 X 512 KB L2Cache AM2 EXJN] 2)Chipset-Nvidia Ge Force 6150 3)Memory - 1 GB DDR II 667 SDRAM 4)HDD - 160 GB SATA HDD 7200 RPM 5)Keyboard - HCL Membrane Keyboard 6)Mouse - HCL 2 Button Optical Scroll Mouse 7) DVD ROM Drive 8)Monitor - 15" WIDE HCL LCD Colour Monitor 9)Ethernet - 10/100/1000 10)O/S - Win Xp Home Preloaded 11) Slots - 2 PCI, 1PC Exp, 1 PCI X 16 Ports - 1 VGA, 1 Serial, 1 Parallel, 4 USB (2 on Front Side) 12) SMPS - 250 Watts 13) Warranty - 3 Years Onsite	20800.00	30	624000.00
TOTAL					624000.00
SALES TAX @4%					24,960.00
Octroi - Extra as Applicable					0.00
GRAND TOTAL					6,48,960.00

Total Amount in Rupees: Six Lakhs, Forty Eight Thousand, Nine Hundred and Sixty Only

Evolve Infotech


Authorised Signatory

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

* **Chairman**
 Shri. Bharat Mahodaya
 * **Vice-President**
 Smt. Ramaben Raiya
 Shri. Chandrashekhar Dharmadhikari
 * **General Secretary**
 Shri. Sanjay Bhargava



Registered under section XXI of Societies Registration Act 1860
 & under section XXIX of Bombay Public Trust Act 1950

Shiksha Mandal

Jamnala Bajaj Marg, Civil Lines, Wardha - 442 001. (M.S)

Phone/Fax : (07152) 230506, 230507

Ref.No.

Dated 23 JUN 2009

SM/Comp-317/180/2009-10

To,
 The Principal,
 J. B. College of Science,
 Wardha.

Subject :- Supply of Computers regarding the computerisation of Adm. Activities & Library
 and regarding Microsoft IT Academy programme.

Reference :- 1) Our Letter No. SM/Comp/317/116 dated 14 May 2009.
 2) Your Letter No. JBC/DAK/321/08-09 dated 06/04/2009.

With reference to above subject, we are sending Thirteen No. of PC's for smoothly
 conduct of the College Automation programme / Software, which has been already installed
 in your college & expansion for IT Software during 2009-10 as per your proposal JBC/Dak321/
 08-09 dated 06/04/2009.

Please acknowledge the same after receipt of above mention quantity. The
 accounting of this hardware shall be conveyed to you in due course.

Yours Sincerely,

m d e

(P. D. Lele)

C.E.O.

Name _____

Continue on page No. 27

Principal,
Jankidevi Bajaj
College of Science, Wardha.