



I.C. Principal
Dr. Sanap R. R.
M.Sc., Ph.D.

Kayat Shikshan Sanstha's

SHRI SADGURU GANGAGEER MAHARAJ SCIENCE, GAUTAM ARTS & SANJIVANI COMMERCE COLLEGE

KOPARGAON - 423 601 Dist. Ahmednagar (M.S.) India.

Founder : Padmabhushan Dr. Karmaveer Bhaurao Patil, D.Litt.

• NAAC-Reaccredited 'B' Grade • Best College Award by S.P. Pune University • ISO 9001:2008 Certified

Clarification for Metric No. 4.3.2

Student – Computer ratio (Data for the latest completed academic year)

4.3.2.1. Number of computers available for students usage during the latest completed academic year: 2021-2022

This is to declare and inform that the HEI is having **309** numbers of computers. The details of computers for use of various stakeholders are as follows:

Sr. No.	Stakeholder	Number of computers
1	Office and Administrative work	23
2	Faculty and other academic and administrative committees	29
3	Students	257

HEI hereby declares that the computers in use for office work and by faculty are not considered for student's usage.

Herewith, we also submit the bills of purchase and extraction of stock register entries for your consideration.

Therefore, we humbly request you to accept the revised number of computers for students usage as **268** and validate the same.

Enclosure: 1. Bills of purchase
2. Dead Stock register entries


Principal
S.S.G.M. College
Kopargaon

रयत शिक्षण संस्थेचे
श्री सद्गुरु गंगागीर महाराज सायन्स, गौतम आर्टस् आणि संजीवनी कॉमर्स कॉलेज, को
डेड स्टॉक किंवा जंगम वस्तूंचे रजिस्टर

धुवन: या रजिस्टरमध्ये नोंदविलेला माल मा. सेक्टर २, बि. संस्था यांचे परवानगीशिवाय कोही करू नये. कोही करून घेतल्यास को. नं. १ मध्ये को. करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख तसेच म. को.

अ. नं.	मा. नं.	संस्थेची तारीख	संस्था किंवा परिमाण	किंमत	को. नं.	भाषा प्रमुखाची सही	अखेरची व्यवस्था	वस्तुसहकारी रकमेची तारीख	दुरुत वाती टाकलेली रकमेची तारीख	प्राचार्य सही
१	२	३	४	५	६	७	८	९	१०	११
२५०८	आयुक्ती कपाट		१	५०००						
२५१०			१	५०००						
२५११			१	५०००						
२५१२			१	५०००						
२५१३			१	५०००						
२५१४			१	५०००						
२५१५			१	३५२०						
२५१६	गोदरेत खोले	१५/१०/२	१	११२०						
२			१	११२०						
				६०२						
				२३०६						
२५१७	Steel 3 Sewer personnel sets	१५/१०/२	१	३९५०						
२५१८			१	३९५०						
				१९९०						
२५१९	Combs	२५/१०/२	१	१३००						
२५२०			१	१३००						
२५२१			१	१३००						
२५२२			१	१३००						
२५२३			१	१३००						
२५२४			१	१३००						
२५२५			१	१३००						
२५२६			१	१३००						
२५२७			१	१३००						
२५२८			१	१३००						
२५२९			१	१३००						
२५३०			१	१३००						
२५३१			१	१३००						
२५३२			१	१३००						
२५३३			१	१३००						
				२२५००						
२५३४	Zenith PIV 128 MB		१	२६०००						
२५३५			१	२६०००						
२५३६			१	२६०००						
२५३७			१	२६०००						

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डेड स्टॉक किंवा जंगम वस्तूंचे रजिस्टर

सुचना या रजिस्टरमध्ये नोंदविलेला माल मा. सेक्रेटरी र. बि. संस्था यांचे परवानगीशिवाय कमी कर नये कमी करताना कॉलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख तसेच मॅ. फो

अ. नं.	नाव	खरेदीची तारीख	संस्था किंवा परिमाण	किंमत		व्होचर नंबर	वासा प्रमुखाची सही	असेरची व्यवस्था		मसुल झालेली रक्कम व ती ज्या केल्याची तारीख	दुरीत लाती टाकलेली रक्कम		प्राचार्य सही
				रुपये	पैसे			किती संस्थेची किंवा परिमाणाची न कशा प्रकारची व्यवस्था झालेली ते	अधिकारपत्र		रुपये	पैसे	
2430	Zenith PIV 128	7/1/03		26000									
2431	—u—	—u—		26000									
2432	—u—	—u—		26000									
2433	Zenith PIV 1.6 GH2	10/1/03		31500									
2434	—u—			31500									
2435	Wipro LA 540	11/1/03		9000									
2436	—u—			9000									
2437	—u—			9000									
2438	—u—			9000									
2439	Wipro HA 5300/24	—u—		16600									
2440	PONCA UPS	—u—		3700									
2441	—u—			3700									
2442	—u—			3700									
2443	Wibram Software	31/03		50000									
2444	Modem Ext	24/1/03		2500									
2445	—u—			2500									
2446	Logitech Webcam	—u—		3700									
2447	—u—			3700									
2448	Zenith PIV 1.6	23/1/03		26000									
2449	—u—	—u—		26000									
2450	—u—	—u—		26000									
2451	Puncà make UPS	—u—		3700									
2452	—u—	—u—		3700									
2453	—u—	—u—		3700									
2454	Abeyla Stand	20/1/03		3500									
2455	Black Board	15/03		5150									
2456	—u—			5150									
2457	—u—			5150									
2458	—u—			5150									

श्री सद्गुरु गंगागीर महाराज सायन्स, गौतम आर्ट्स आणि संजीवनी कॉमर्स कॉलेज, व

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क्र. नं.	नाव	खरेदीची तारीख	संस्था किंवा परिमाण	किंमत		व्होचर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था		वसूल झालेली रक्कम व तो जमा केल्याची तारीख	बुडोत बाती टाकलेली रक्कम		प्राच सह
				रुपये	पैसे			किती संख्येची किंवा परिमाणाची व कदा प्रकारची व्यवस्था लागली ते	अधिकारपत्र		रुपये	पैसे	
8371	Steel Rack			4900									
8372				4900									
8373				4900									
8374				4900									
8375				4900									
8376				4900									
8377				4900									
8378				4900									
8379				4900									
8380				4900									
				49000=000				3396					
8381	Steel Storwell			6200									
8382				6200									
8383				6200									
8384				6200									
8385				6200									
				24000=000				3397					
8386	Steel Rack			4900									
8387				4900									
8388				4900									
8389				4900									
8390				4900									
				24580				3398					
8391	Steel Storwell			6200									
8392				6200									
8393				6200									
8394				6200									
				24800				3399					
8395	Steel storwell with lock			6500									
8396				6500									
8397				6500									
8398				6500									
				26000				3400					
3399	Cam Pag SG 2070			29200									
3400	Cam Pag SG 2070			24700									
3401	H P Laser Jet 1018			6000									
								8403					

या डेड स्टॉक रजिस्टरमध्ये नोंदलेली माल साहित्य या वर्ग खरेदी केलेल्या पावत्यांवर असून त्याची प्रत्यक्ष प्रकटावणी करण्यात आलेली आहे. या मालाचे वास्तव्यावर ते साहित्य या रजिस्टर मध्ये नोंदल्या गेलेले आहे. सदरच्या साहित्याचे माल मालाच्या गरजे नुसार करण्यात आलेली आहे. सदरचे साहित्य मालाच्या गरजे नुसार करण्यात आलेले असून ते वापरण्यास योग्य व सुस्थित आहे.

मुख्याध्यक्ष

विभागप्रमुख

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अ. नं.	नाव	खरेदीची तारीख	संस्था किंवा परिमाण	किंमत		व्होचर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था		मूळ झालेली रक्कम व ती जमा केल्याची तारीख	बुडीत आली टाकलेली रक्कम		प्राचार सही
				रुपये	पैसे			किली संख्येची किंवा परिमाणाची व कदा प्रकारची व्यवस्था लागली ते	अधिकारपत्र		रुपये	पैसे	
3544	Phonix make Weight Scale Smart - 3. A. 3kg इलेक्ट्रॉनिक वजन काटा (फोनिक्स)	1/8/11	01	4650/-		821	मेन डिप्ट						
3545	HP-DV6-6044TX Core i5 Laptop 2.3 GHz, 4GB RAM 500GB HDD, 1 GB Graph. 15.6" Windows 7HB, Espresso Black Carry Case	5/8/11	01	45850/-		826	मेन डिप्ट						
3546	Beetel Make Basic Telephone Instrument Model-850M Caller ID S/N No. P04-0066	2/7/11	01	1150/-		838	मेन डिप्ट						
3547	Office Store Well with Locker Heavy Duty Miner	6/8/11	01	4266.66		1195	मेन डिप्ट						
3548	Projector Epson EB X10	28/2/12	01	24888.89									
3549	Projector Screen 96" X 72" Mattie White	2/11	01	3022.22									
3550	Projector Wall Mount Kit H3-65 CMS	28/2/12	01	1232.89									
3551	Cable VGA 15 Mtr	-11-	02	2700=96									
3552	Cable USB Ext. 10 Mtr	-11-	02	3500=96									
				Vat 5%									
				Vat 12.5%									
3553	Office Revolving Chair	1/10/11	01	2750.00									
3554	— " —	-11-	01	2750.00									
3555	— " —	-11-	01	2750.00									
3556	— " —	-11-	01	2750.00									
3557	— " —	-11-	01	2750.00									

रयत शिक्षण संस्थेचे
श्री सद्गुरु गंगागीर महाराज सायबस, गौतम आर्टस् आणि संजीवनी कॉमर्स कॉलेज,
डेड स्टॉक किंवा जंगम वस्तूंचे रजिस्टर

सुचना : या रजिस्टरमध्ये नोंदविलेल्या माल मा. सेक्रेटरी र. वि. संस्था यांचे परवानगीशिवाय कमी-कड नये. कमी करतात कॉलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख तसेच

अ. नं.	नाव	खरेदीची तारीख	संस्था किंवा परिमाण	किंमत		शेड नंबर	शाखा प्रमुखाची सही	जखरेची व्यवस्था		वसूल झालेली रक्कम व ती जमा केल्याची तारीख	नुरीत खाती टाकलेली रक्कम	
				रुपये	पैसे			किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लागली ते	अधिकारपत्र		रुपये	पैसे
2014-15												
4049	Cameer I.R.O.M/115											
	Foto/2CESSAR											
	Hilk.	18/11/14	1	2889								
4050	—	—	1	2889								
	Vat 12.5%			361								
				6500								
या डेड स्टॉक रजिस्टरमध्ये नोंदलेले सर्व साहित्य का वया खरेदी केलेल्या पावत्यांवरुन अस्तुन त्याची प्रत्यक्ष पडताळणी करण्यात आलेली आहे. त्याच प्रमाणे सर्व संबंधित पावत्यावर ते साहित्य का रजिस्टरमध्ये नोंदविल्याची नोंद घेतलेली आहे. सदरच्या साहित्याची खरेदी झालेल्या गरजे नुसार करण्यात आलेली आहे. सदरचे साहित्य का वर्षी शाळेत प्राप्त झाले असून ते वापरण्यास योग्य व सुस्थित आहे.												
मुख्याध्यपक			वि. प्रमुख									

Uma Sales Yeola Road
Kopergaon Dist - A. Nagar.
C.M NO. 2628
Date - 04-05-2015

4051	6X12 Submarshible											
	Motor-(Umia)	04/05/15	1	16500								
4052	starter 2.8T	—	1	1450								
				17950								
	Vat 12.5%			2244								
	Total			20194								

2015-16
Veetees Computers Samli

4053	DELL OPTIPLEX 3020MT	11/11/15	1	29428								
4054	—	—	1	29428								
4055	—	—	1	29428								
4056	—	—	1	29428								
4057	—	—	1	29428								
4058	—	—	1	29428								
4059	—	—	1	29428								
4060	—	—	1	29428								


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श्री सद्गुरु गंगागीर महाराज सायबस, गौतम आर्टस् आणि संजीवनी कॉमर्स कॉलेज,
 डेड स्टॉक किंवा जंगम वस्तूंचे रजिस्टर

गुपना - या रजिस्टरमध्ये नोंदविलेला माल या सेक्टरां र. पि. संस्था यांचे परवानगीशिवाय कमी कड नये कमी करताना कॉलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या प्रजाचा नंबर, ठावटी तसेच

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सूचना या रजिस्टरमध्ये नोंदविलेला माल मा. सेक्रेटरी र.शि.संस्था यांचे परवानगी शिवाय कमी करू नये कमी करताना कॉलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख मॅ. की. ठ. नं. व तारीख लिहावी

अ.नं.	नाव	खरेदीची तारीख	संस्था किंवा परिणाम	किंमत रुपये पैसे	व्हाचर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लागू होती ते	अधिकारपत्र	वसूल झालेली रक्कम व ती जमा केल्याची तारीख	दुडीत खाती दाकलेली रक्कम रुपये पैसे	प्राचार्य सही
5034	Canon IR C3020										
	Copies with DADF										
	Stabilizer & Copies	27/11/19	1	196165							
	Tolly		SGST	17664185							
				17664180							
				231475							
5035	Canon 2525W										
	Copies with DADF										
	Stabilizer & Copies	27/11/19	1	201858							
	Tolly		SGST	1816722							
			CGST	1816722							
				238194							

श्री.स.गं.म.स.
संजीवनी कॉ

5036	HP 200 G3 P10										
	Computer	14/11/19	1	141483.05							
			CGST	18733477							
			SGST	18733477							
				189950.00							
	श्री.स.गं.म.स. उल्लेखित उल्यास के. उल्लेखित उल्यास के. उल्लेखित उल्यास के.	39/12/19									
5037		39/12/19	1	9300.00							
5038		39/12/19	1	9300.00							
5039		39/12/19	1	9300.00							
5040		39/12/19	1	9300.00							
				30200.00							

5041

ग डेड स्टॉक रजिस्टरमध्ये नोंदलेले सर्व खरेदी केलेल्या पावत्यांवर हस्तम अस्तु त्याची करण्यात आलेली आहे. त्याच प्रमाणे सर्व साहित्य या रजिस्टरमध्ये नोंदल्याची न सदरच्या साहित्याची खरेदी शाळेच्या मा आलेली आहे. सदरचे साहित्य ता. प्राप्त झाले असून ते वापरमास योग्य व स

मर्यादापत्र

श्री सद्गुरु गंगागिरि महाराज सायन्स, गौतम आर्ट्स अँड संजीवनी कॉमर्स कॉलेज, कोपरगाव
डेड स्टॉक किंवा जंगम वस्तूंचे रजिस्टर

सूचना या रजिस्टरमध्ये नोंदविलेला माल मा. सेक्रेटरी र.शि.संस्था यांचे पत्तवानी शिवाय कमी करू नये कमी कडाना कॉलम ९ मध्ये कमी करण्यास पत्तवानी मिळालेल्या फाव्या नंबर, तारीख मॅ. की. ड. नं. व तारीख लिहिली

अ.नं.	नाव	खरेदीची तारीख	संस्था किंवा परिणाम	किंमत रुपये	पैसे	व्हीचर नंबर	शाखा प्रमुखाची सही	शेखरीची व्यवस्था किती संख्येची किंवा प्रमाणवाची व कदा प्रकाशीत करण्यात आली ते	बांधिकापत्र	व्यापार घालेली रक्कम व ती कदा केव्हाची तारीख	नुसखी घाली घालेली रक्कम	पैसे	प्राप्ती तारीख
5041	ERSON m200 Inkjet Printer	18-9-19						सिनिश्री किंवा विभागीय प्रमुख V.S.		26/9/2019			
5042	DELL Vostro Laptop 3531 Ccib/24B/LTB (win 10 Home)	18-9-19		37600				Administrative Office Account dept.					
5043	Evans Primacy duplex 600DPI	6-7-19		65169				क्रियात्मक निमात्र					
44	Full Pamel Ymcko ribbon	6-7-19		3100									
45	Monochrome Black ribbon	6-7-19		3000									
46	Plain PVC Blank card	6-7-19											
47	Head cleaning kit (C65T S65T)	6-7-19		900									
48	D Link 16 port switch	8-7-19		2200		186		स. कोमरी स. सुलोनी					
49	Bntex Power 750 600 VA UPS	23-6-19		1900		179		सॉल्यूशंस सवित्री सुलोनी दापरात झोड.					
5	UPS 650 VA power safe	22-6-19		3800		178		केश कोंडट 2 माधुरा 2 सोडाणकानाची दापरात झोड.					

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श्री सद्गुरु गंगागीर महाराज सायन्स, गौतम आर्टस् अँड संजीवनी काॅमर्स काॅलेज, कोपर

सूचना या रजिस्ट्रमध्ये नोंदविलेला माल मा. सेक्रेटरी र.शि.संस्था यांचे परवानगी शिवाय कमी कर नये कमी करताना कॉलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख मॅ. की. ठ. नं. व तारीख लिहावी

Sl No	Inv No	Inv Date	Particulars	QTY	Rate	Amount	Tax	Total	Remarks
5398	Escort Gold 220-Ah	1-10-22	1	3906	3906				
5399	—n—	—n—	1	3906	3906				
				7812	00				
			SGST	1093	75				
			CGST	1093	75				
				10000	00				
	INVOCUE CORPORATIONS	Bill No-446	Date-16-10-22						
5400	Dell Vostro 3681 C13	16-10-22	1	42966	42966				
5401	—n—	—n—	1	42966	42966				
5402	—n—	—n—	1	42966	42966				
5403	—n—	—n—	1	42966	42966				
5404	—n—	—n—	1	42966	42966				
5405	—n—	—n—	1	42966	42966				
5406	—n—	—n—	1	42966	42966				
5407	—n—	—n—	1	42966	42966				
5408	—n—	—n—	1	42966	42966				
5409	—n—	—n—	1	42966	42966				
5410	—n—	—n—	1	42966	42966				
5411	—n—	—n—	1	42966	42966				
5412	—n—	—n—	1	42966	42966				
5413	—n—	—n—	1	42966	42966				
5414	—n—	—n—	1	42966	42966				
5415	—n—	—n—	1	42966	42966				
5416	—n—	—n—	1	42966	42966				
5417	—n—	—n—	1	42966	42966				


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सूचना या रजिस्ट्रारमध्ये नोंदविलेला माल मा. सेक्रेटरी र.शि.संस्था यांचे परवानगी शिवाय कमी करू नये कमी करताना कॉलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख मॅ. की. ठ. नं. व तारीख लिहावी

Sl. No.	Description	Quantity	Unit	Rate	Amount	Signature	Date
5427	Logic Hdmi cable 20 mtr	1		1430.51	1430.51		16-10-22
				1430.51			
				128.715			
				128.715			
				0.91			
				1688.00			
5428	Bluestar Split AC 1.5 Ton	1		5635	5635		18/12/2022
5429	"	1		5635	5635		18/12/2022
5430	"	1		5635	5635		18/12/2022
5431	"	1		5635	5635		18/12/2022
				225400			
5432	Bluestar Split AC 1.5 Ton	1		44000	44000		18/12/2022
5433	Baba Paints Handgun	1		7920	7920		26/12/22
		1		7920	7920		
		1		7920	7920		
		1		7920	7920		


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UGC
11th Plan
Addl. Assist.

अ. नं.	नाव	खरेदीची तारीख	संख्या किंवा परिमाण	किंमत रुपये पैसे	वहीचर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था किती संख्येचा किंवा परिमाणाची व कशा प्रकारची व्यवस्था लागली ते	अधिकारपत्र	बसूल झालेली रक्कम व ती जमा केल्याची तारीख	बुकीत खाती टाकलेली रक्कम रुपये पैसे	शाखा प्रमुखाची सही
1	Syscon Enterprises, A. No 586, A/P - Urugade, Tal - Mulshi Dist. Pune 412003 Adapt BX (RT+) 6KVA Emerson make UPS system Sr.No. 83621109100321 + VAT 5% 58800=00 In words Rs Fifty eight thousand eight hundred * Battery for above (12V/42 AH) Quanta make with stand & accessories + VAT 12.5% 7250=00 65250=00 In words Rs three thousand two hundred fifty only.	9/12/11	1	58800=00	Adv. Comp. Phy Lab	P. G. Dept. of Physics, S.S.G.M. College, Kopergaon Dist. A. Nagar 423 601 (M.S.) HEAD Tax Invoice No. 736/UPS/11-12 Date 9-12-2011					
2	Spares for above UPS system cutoff device + VAT 12.5% 344=00 3094=00 In words Rs three thousand ninety four only.	9/12/11	1	2750=00		P. G. Dept. of Physics, S.S.G.M. College, Kopergaon Dist. A. Nagar 423 601 (M.S.) HEAD Tax Invoice No. 739/SPARES/11-12 Date 9-12-2011					
3	Computer: machine lenovo M. p with LCD 18.5 L92347T 348N	22/12/11	1	28952=00	Adv. Comput. Phy Lab						
4	348C	"	1	28952=00							
5	348B	"	1	28952=00							
6	348F	"	1	28952=00							
7	348R	"	1	28952=00							
8	347R	"	1	28952=00							
9	348K	"	1	28952=00							
10	348D	"	1	28952=00							
11	347Y	"	1	28952=00							
12	347Z	"	1	28952=00							

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१. प्रश्न :- यदि किसी व्यक्ति का नाम किसी अन्य व्यक्ति के नाम के समान है, तो उसे भी उसी व्यक्ति के नाम से पुकारा जाता है।


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क्र. नं.	नाव	खरेदीची तारीख	संख्या किंवा परिमाण	किंमत रुपये पैसे	वहीवर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था		वसूल झालेली रक्कम व ती जमा केल्याची तारीख	बुडित रावीट टाकलेली रक्कम		शाखा प्रमुखाची सही
							किती संख्येची किंवा परिणामाची व कशा प्रकारची व्यवस्था लागली ते	अधिकारपत्र		रुपये	पैसे	
१	२	३	४	५	६	७	८	९	१०	११	१२	

Parth Computer Solution Kamegaon Tal Kopergaon
Date 6/3/07

(SR. NO INT 6500 K82)

सदस्ये दोन P.C. सिनियर लेडीज व्होस्टेरा

डॉ. एन. एन. शर्मा

24K P.C.
In case
20-12-

110 RT50 (NIV 1340) RV

⇒ सदरचा एक P.C. NCC मंडळीसाठी दिले.

2162 PC 110013

बोत अवर-येन ।

पा.सो. धुमाळ मंडम

संख्या डायव क्रमांक 6(9) ले जारी दि 23/11/2018

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डेडस्टॉक किंवा जंगम वस्तूंचे रजिस्टर

सूचना : या रजिस्टरमध्ये नोंदविलेला माला वस्तू, सेक्टर र. शि. संस्था यांचे परवानगीशिवाय कमी करू नये. कमी करताना कॉलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख तसेच मॅ. को. ठ. नं. व न.

अ. नं.	नाव	खरेदीची तारीख	संस्था किंवा परिमाण	किंमत	व्होचर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था		बसूल दालिची रक्कम व ती जमा केल्याची तारीख	बुडीत बाती टाकलेली रक्कम		शाखा प्रमुखाची सही
							किती संस्थेची किंवा परिणामाची व कशा प्रकारची व्यवस्था लागूली ते	अधिकारपत्र		रुपये	पैसे	
7.	Compag S.G. 2070		01	24700=00								
	S.NO INI6500KIG											
08	Hp Laser Jet 1018		01	6000=00								
	Csr.No.F30626B004482)											
09	D Link 16 port switch		01	3850=00								
	DES 1016D Csr.No.											
	CNCJR 20593.)											
10	RJ 45 Connectors		25	250=00								
11	D-Link CAT-5 cable		50mtr	600=00								
12	USB-flash drive(1GB)		01	700=00								
	(Kingston)											
Total				2,13,000=00								
Discount 2%				4260=00								
				2,08,740=00								
Vat 4%				8358=00								
Total				2,17,316=00								
In word Two lakh seventeen thousand three hundred sixteen only)												
						HEAD Dept. Of Chemistry S. S. G. M. College, Kopergaon						
SYSCON ENTERPRISES												
4 Rajas apartment Bhuvaneshwar society, off. Baner Road pune-411008												
Bil NO 084/upl07-08						date 18/6/2007						
13	UPS-HNOX 31C3KV)											
DB Make ① m-Link												
3KVA 1 phase Input												
and 1 phase output												
VPS system as per												
standard specification				01	37980=00							
Model HNOX3166C												
Sr.NO.060912-038020												
vat 4%				1519=00								
Total				39500=00								
In word Thirty Nine thousand five hundred only												
						HEAD Dept. Of Chemistry S. S. G. M. College, Kopergaon						
						Principal S.S.G.M.College Kopergaon						

श्री सद्गुरु गंगागीर महाराज सायन्स, गौतम आर्टस् आणि संजीवनी कॉमर्स कॉलेज, कोपरगाव

डेड स्टॉक किंवा जंगम वस्तूंचे रजिस्टर

सुचना - या रजिस्टरमध्ये नोंदविलेला माल मा. सेक्रेटरी र. शि. संस्था यांचे परवानगीशिवाय कमी करू नये कमी करताना कॉलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख तसेच मॅ. की :

अ. नं.	नाव	खरेदीची तारीख	संस्था किंवा परिमाण	किंमत		व्हॉचर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था		वसूल झालेली रक्कम व ती जमा केल्याची तारीख	बुडीत खाती टाकलेली रक्कम		प्राचार्य सही
				रुपये	पैसे			किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लागली ते	अधिकारपत्र		रुपये	पैसे	
१	२	३	४	५		६	७	८	९	१०	११		१२
	Veetray Computers Private Limited												
	S.No. 219 opp. Galaxy Cable, MIDC Kupwad Block, Savali - 416410.												
	Dist - Sangli Maharashtra.												
	Bill No - DC/3003/02030												
	Date - 31/3/2016												
46	Dell Optiplex 3020MT	31/3/16	1	24761	30								
	CDU/3.2/2GB/500/34r)												
	Optiplex 3020 Miniotower												
	8Tx Base												
	Intel Pentium G3250												
	CDual Core 3.2GHz 3MB												
	w/ HD (Graphics)												
	Intel(R) Pentium(G) CPU cable												
	Optiplex 3020 miniotower												
	Chassis with standard power												
	Supply V2, 2GB(1x2GB)												
	1600MHz DDR3 Non-ECC												
	500GB 3.5 inch Serial ATA												
	Hard drive												
	Miniotower Chassis Mainstream												
	Heatsinks (65 watts)												
	Monitor Powercord CA												

	Internal Dell Business												
	Audio Speaker												
	Dell M5111 USB optical mouse												
	Dell USB Entry Key board												
	KB-2120, Ubuntu Linux 12.04												
	② 18.5" Dell wide LED												
	Monitor E1816H												
	③ DVD Writer Dell												
47	-11-	-11-	1	24761	30								
48	-11-	-11-	1	24761	30								
49	-11-	-11-	1	24761	30								
50	-11-	-11-	1	24761	30								
51	-11-	-11-	1	24761	30								
52	-11-	-11-	1	24761	30								
53	-11-	-11-	1	24761	30								
54	-11-	-11-	1	24761	30								
55	-11-	-11-	1	24761	30								
56	Dell Server T-20	-11-	1	54095	24								
	(ACX/3.20/4GB/1TB/DRW/3yr.												
	Intel Xeon Processor E3-1225V3												
	(3.20GHz 8MB Cache)												
	4GB Memory (1x4GB) 1600MHz												
	Dual Rank UDIMM for Processor												
	1TB@7200 RPM 3.5" SATA II												
	Hard drive NonHot Plug												
	8x SATA DVD+-RW Drive												
	Intel C226 Chipset mother												
	Board												

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रयत शिक्षण संस्थेचे

सुचना - या रजिस्टरमध्ये नोंदविलेला माल मा. सेक्रेटरी र. शि. संस्था यांचे परवानगीशिवाय कमी करू नये कमी करताना कॉलम १ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख तसेच मॅ. की

HEAD
Dept. of Electronic Sci.
S.S.G.M. College, Kopergaon

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Kopergaon

पान संतर ४

सूचना : या रजिस्टरमध्ये नोंदलेला माल श्री. सेमेटरी र. शि. संस्था, यांचे परवानगीबिनाय कमी कर नवे. कमी करताना कॉलम १ मध्ये कमी करण्यास परवानगी मिळाल्या पत्राचा नंबर, तारीख तसेच मॅ. को. ठ. नं. व तारी

क्र. नं.	नाव	वारंदीची तारीख	संख्या किंवा परिणाम	किमत रुपये पैसे	व्हीचर नंबर	शाखा प्रमुखांची सदी	असे रबी व्यवस्था कितरी संस्थेचा किंवा परिसरासाठी व काय्या प्रकारची व्यवस्था करावी ते	अधिकारपत्र	बसूळ शालेली खकम व ती जमा केलेल्या तारीख	बुडीत वाती टाकिलेली खकम रुपये पैसे	शाखा प्रमुखांची सदी
१	२	३	४	५	६	७	८	९	१०	११	१२
३६	Voltas Refrigerera - to rs S.No-8B005412 Colour - Blue	Kashi ko Trading Rt. Hd. Bill-Credit-Memo No-0036	1988	9900=00							
	Fiber stand for Refregirator. Bill NO - 231 colour - blue -	Praak Agency, Shivaji Road, Kopergaon Bill No -231 /27/1798 C	27/7/98	325=00	231		(Rs.Three hundred twenty five only)				
	Intel Pentium Computer 16MB RAM, 1.2 GB HDD, 1.2 MB FDD 14" SVGA Monomonitor 104 Keys Keyboard	POOJA TELECOM , Vighneshwar Chowk, Main Road, Koppur	28/9/98	24800=00	DP-1050						

डेस्टॉक किंवा जंगम वस्तूंचे रजिस्टर

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क्र.सं.	नाव	खरेदीची तारीख	संख्या किंवा परिमाण	किंमत रुपये पैसे	व्हीनर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था	वसूल झालेली रक्कम व ती जमा केल्याची तारीख	वृत्तित खाती टाकलेली रक्कम रुपये पैसे	शाखा प्रमुखाची सही
१	२	३	४	५	६	७	८	९	१०	११

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क्र.सं.	नाम	खरेदीची तारीख	संख्या किंवा परिमाण	किंमत रुपये पैसे	व्होचर नंबर	माता प्रमुखाची सही	अखेरची व्यवस्था किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ते अधिकारपत्र	वसूल झालेली रकम व ती जमा केल्याची तारीख	बुकीत बाती टाकलेली रकम रुपये पैसे
१	२	३	४	५	६	७	८	९	१०

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अ. नं.	नाव	खरेदीची तारीख	संख्या किंवा परिमाण	किंमत	व्होचर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था	वसूल झालेली रक्कम व ती जमा केल्याची तारीख	बुकीत राहिली रक्कम	शाखा प्रमुखाची सही
१	२	३	४	रुपये पैसे	५	६	७	८	९	१०

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गौतम आर्ट्स आणि संजीवनी कॉमर्स कॉलेज,
डेड स्टॉक किंवा जंगम वस्तूंचे रजिस्टर

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क्र. नं.	नाव	खरेदीची तारीख	संस्था किंवा परिमाण	किंमत रुपये	पैसे	क्रोड नंबर	वास्तव प्रमाणाची सही	अखेरची व्यवस्था	किती संख्येची किंवा परिमाणाची व कदा प्रकारची व्यवस्था लागली ते	अधिकारपत्र	बसूल झालेली रक्कम व ती जमा केल्याची तारीख	बुकीत बाकी टाकलेली रक्कम
१	२	३	४	५	६	७	८	९	१०	११	१२	१३
221	Dell Optiplex 390 (C15/3.10/2GB/500/ DRW/3Yr.)	23/9 2011	1	28352	38							
222	" "	" "	1	28352	38							
223	" "	" "	1	28352	38							
224	" "	" "	1	28352	38							
225	18.5" Dell Wide LED Monitor	" "	1									
226	" "	" "	1									
227	" "	" "	1									
228	" "	" "	1									
229	Printer HP LJ 1020	" "	1	5800								
230	" "	" "	1	5800								
231	Dell Optiplex 390 (C15/3.10/2GB/ 500/DRW/3Yr.)	" "	1	28352	38							
232	" "	" "	1	28352	38							
233	" "	" "	1	28352	38							
234	" "	" "	1	28352	38							
235	" "	" "	1	28352	38							
236	18.5" Dell Wide LED Monitor	23/9 2011	1	7								
237	" "	" "	1									
238	" "	" "	1									
239	" "	" "	1									
240	" "	" "	1									
241	Dell Vostro ¹⁵⁵⁰ Laptop (C15/2.4/4GB/500/ DRW/3Yr.)	" "	1	32095	24							
242	" "	" "	1	32095	24							
243	Bag Pack Case	" "	1									
244	" "	" "	1									
245	Pendrive Sandisk 8 GB	" "	1									
246	" "	" "	1									

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क्र. नं.	नाव	खरेदीची तारीख	संस्था किंवा परिमाण	किंमत रुपये	वॉचर नंबर	शाखा प्रमुखाची सही	जसे रची व्यवस्था किती संस्थेची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लागली ते	बसिलेले रकम व तो जमा केल्याची तारीख	बुकीत लागू टाकलेली रकम
१	२	३	४	५	६	७	८	९	१०
247	Projector Epson EBX10	29/9 2011	1	24888-89					
248	" "	" "	1	24888-89					
249	Printer HPLI1020	" "	1	5800/-					
250	" "	" "	1	5800/-					
251	Dell Optiplex 390 (C15/3.10/2GB/500/DRW/3Yr)	29/9 2011	1	28952-38					
252	" "	" "	1	28952-38					
253	" "	" "	1	28952-38					
254	18.5" Dell Wide LED Monitor	" "	1	-					
255	" "	" "	1	-					
256	" "	" "	1	-					
257	Dell Vostro 1550 Laptop (C15/2.4/H&B/500/DRW/3Yr)	29/9 2011	1	32035-24					
258	" "	" "	1	32035-24					
259	Bag Pack Case	" "	1	-					
260	" "	" "	1	-					
261	Pendrive Sandisk 8GB	" "	1	-					
262	" "	" "	1	-					
263	Projector Epson EBX10	" "	1	24888-89					
264	" "	" "	1	24888-89					
265	Printer HPLI1020	" "	1	5800/-					
266	Dell Optiplex 390 (C15/3.10/2GB/500/DRW/3Yr)	29/9 2011	1	28952-38					
267	" "	" "	1	28952-38					
268	" "	" "	1	28952-38					
269	" "	" "	1	28952-38					
270	" "	" "	1	28952-38					
271	" "	" "	1	28952-38					


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मुचना . या रजिस्टरमध्ये नोंदविलेला माल मा. सेक्रेटरी र. बि. संस्था यांचे परवानगीशिवाय कोमी कक्ष नये कोमी करताना कॉलम ९ मध्ये कोमी करण्यास परवानगी मिळालेल्या एन्चाचा नंबर, तारीख तसेच .

अ. नं.	नाव	खरेदीची तारीख	संस्था किंवा परिमाण	किंमत		व्हीयर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था		वसूल झालेली रक्कम व ती जमा केल्याची तारीख	बुडेत वाढी टाकलेली रक्कम	
				रुपये	पैसे			किती संस्थेची किंवा परिमणाची व कदा प्रकारची व्यवस्था लागली ते	अधिकारपत्र		रुपये	पैसे
272	18.5" Dell Wide LED Monitor	29/3	1	-	-							
273	" "	" "	1	-	-							
274	" "	" "	1	-	-							
275	" "	" "	1	-	-							
276	" "	" "	1	-	-							
277	" "	" "	1	-	-							
278	Dell Vostro 1550 Laptop (C15/2.4/4GB/500/DRW/3yr)	" "	1	32095	24							
279	" "	" "	1	32095	24							
280	Bag Pack Case	" "	1	-	-							
281	" "	" "	1	-	-							
282	Pendrive Sandisk 8GB	" "	1	-	-							
283	" "	" "	1	-	-							
284	Projector Epson EB X10	29/3	1	24888	89							
285	" "	" "	1	24888	89							
286	Printer HP LJ1020	" "	1	5800	-							
287	" "	" "	1	5800	-							
288	Dell Optiplex 390 (C15/3.10/2GB/500/DRW/3yr)	29/3	1	28952	38							
289	" "	" "	1	28952	38							
290	" "	" "	1	28952	38							
291	" "	" "	1	28952	38							
292	" "	" "	1	28952	38							
293	18.5" Dell Wide LED Monitor	" "	1	-	-							
294	" "	" "	1	-	-							
295	" "	" "	1	-	-							
296	" "	" "	1	-	-							
297	" "	" "	1	-	-							
298	Printer HP LJ1020	" "	1	5800	-							
299	" "	" "	1	5800	-							

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सूचना . या रजिस्टरमध्ये नोंदविलेला माल मा. सेक्टर २, बि. संस्था यांचे परवानगीशिवाय कमी कड नये कमी करताना कॉलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या प्रमाण नंबर, तारीख तसेच मॅ. क

अ. नं.	नाव	खरेदीची तारीख	संस्था किंवा परिमाण	किंमत रुपये	पैसे	व्हीयर नंबर	शाखा प्रमुखाची सही	जखरेची व्यवस्था किती संस्थेची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लागली ते	अधिकारपत्र	वसूल झालेली रक्कम व ती जमा केल्याची तारीख	बुकीत खाली टाकलेली रक्कम रुपये	पैसे	प्राचार्य सही
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				Vat 5% 2800				58800					
301	Battery, SMF (12V) 24H			3625									
302	4		9/11/11	3625									
303				3625									
304				3625									
305				3625									
306				3625									
307				3625									
308				3625									
309				3625									
310				3625									
311				3625									
312				3625									
313				3625									
314				3625									
315				3625									
316				3625				58000					
				Vat - 12.58%				7250					
								65250					
317	spaces OUCD (VX/O & CD) 9/12/11			2750				2750					
				Vat 12.50%				3441					
								30961					
8	Machine Lenovo Think Centre M31P with 18.5" LCD	22/12/11		28952									
319				28952									
320				28952									
321				28952									
322				28952									
323				28952									
324				28952									
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श्री सद्गुरु गंगागीर महाराज सायबस, गौतम आर्टस् आणि संजीवनी कॉमर्स कॉलेज,
डेड स्टॉक किंवा जंगम वस्तूंचे रजिस्टर

सूचना : या रजिस्टरमध्ये नोंदविलेल्या माल मा. सेक्टर र. वि. संस्था यांचे परवानगीशिवाय कमी कर नये कमी करताना कॉलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख तसेच

अ. नं.	नाव	खरेदीची तारीख	संस्था किंवा परिमाण	किंमत रुपये	पैसे	व्हीयर नंबर	वाला प्रमुखाची सही	जखरेची व्यवस्था कितो संस्थेची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लागली ते	अधिकारपत्र	बसूक झालेली रक्कम व ती जमा केल्याची तारीख	बुडीत खाती टाकलेली रक्कम रुपये	पैसे
331	Machine Lenovo Think Centre m31p with	22/12/11	185	28952								
332				28952								
333				28952								
334				28952								
335				28952								
336				28952								
337				28952								
338	Ram 2GB DDR3	333 20/12/11		1143								
339				1143								
340				1143								
341				1143								
342				1143								
343				1143								
344				1143								
345				1143								
346				1143								
347				1143								
348				1143								
349				1143								
350				1143								
351				1143								
352				1143								
353				1143								
354				1143								
355				1143								
356				1143								
357				1143								
358				1143								
359	Card Can 60Link PC			1095								
360				1095								
361				1095								
362				1095								
363				1095								
364				1095								

श्री सद्गुरु गंगागीर महाराज सायन्स, गौतम आर्ट्स आणि संजीवनी कॉमर्स कॉलेज, व

मुचन। या रजिस्ट्रमध्ये नोंदविलेला माळ मा. सेक्रेटरी र, पि, सल्या यांचे परवानगोष्टिबाय कमी कर नये कमी करताना कॉलम ९ मध्ये कमी कारण्यास परवानगो मिळालेलेवा प्रत्ताप नंबर, शाहील तसेच मं.


Principal
S.S.G.M.College
Kopergaon

रयत शिक्षण संस्थेचे
श्री सद्गुरु गंगागीर महाराज सायन्स, गौतम आर्ट्स आणि संजीवनी कॉमर्स कॉलेज, र

डेड स्टॉक किंवा जंगम वस्तूंचे रजिस्टर

मुबंन या रजिस्टरमध्ये नोंदविलेला माळ मा. सेक्रेटरी र. वि. संस्था यांचे परवानगीशिवाय कमी कर नये कमी करताना कॉलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख तसेच मं.

क्र. नं.	माव	खरेदीची तारीख	संस्था किंवा परिमाण	किंमत	व्होल्युम नंबर	घाळा प्रमुखाची संज्ञा	अखेरची व्यवस्था	कितो संख्येची किंवा परिमाणाची व कदा प्रकारची व्यवस्था लागली ते	अधिकारपत्र	वसूल झालेली रक्कम व ती जमा केल्याची तारीख	बुडीत खाती टाकलेली रक्कम	मास
१	२	३	४	५	६	७	८	९	१०	११	१२	
388	Dell Optiplex 3010 (C13/3.30/2GB/500/7440/3425) 18.5" Dell Wide bed monitor		1	26190=48								
389	————— Vat 5%		1	26190=48 2619=05								
390	Dell Optiplex 3010 C13/3.30/2GB/500/7440/3425 18.5 Dell Wide Led monitor		1	26190=48								
391	—————		1	26190=48								
392	Printer Epson L210		1	9047=62								
393	Printer Canon LBP 2400B		1	6190=48								
394	—————		1	6190=48								
	Vat 5%			3690=48 177500								

Veetee Computers Pvt Ltd
विवा

395	Dell Optiplex 3010M731315		1	29428=57								
396	Dell Wide Learmap		1									
396	Printer Canon LBP 2400B		1	6380=95								
397	—————		1	6380=95								
398	Scanner Canon L21		1	3238=09								
399	—————		1	3238=09								
400	L220 Printer Epson		1	9814=05								
	Vat			2414=24								
				61200								
401	Dell Optiplex 3010M		1	29428=57								
401B	18.5 Dell Wide bed		1	29428=57								
402	—————		1	29428=57								
403	—————		1	29428=57								
404	Epson m200 Printer		1	11714=29								
405	Printer Canon LBP		1	6380=95								
406	—————		1	6380=95								
407	Scanner Canon		1	3238=09								
408	—————		1	3238=09								
409	—————		1	3238=09								
410	Projector Epson EB		1	27822=22								
411	Projector Scanner		1	6666=67								
412	Projector walkwith		1	1013=33								
				188549=82								
				1242=16								
				200640=00								

Principal
S.S.G.M. College
Kopergaon

डेड स्टॉक किंवा जंगम वस्तूंचे रजिस्टर

मुचता या रजिस्टरमध्ये नोंदविलेला माल मा. सेफ्टरी र. वि. संस्था यांचे परवानगीशिवाय कमी कर नये कमी करताना कॉलम ९ मध्ये कमी करण्यात परवानगी मिळालेल्या पत्राचा नंबर, तारीख तसेच मॅ.

क्र. नं.	नाव	खरेदीची तारीख	संस्था किंवा परिमाण	किंमत		व्हॉचर नंबर	वाखा प्रमुखाची सही	जखरेची व्यवस्था		मसूल झालेली रकम व ती जमा केल्याची तारीख	बुडोत खाती टाकलेली रकम		प्राप्त
				रुपये	पैसे			किती संस्थेची किंवा परिमाणाची व कदा प्रकारची व्यवस्था लागली ते	अधिकारपत्र		रुपये	पैसे	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
H13	Dell Optiplex 3020MT		1	29428	57								
	18.5 Dell Led monitor		1	29428	57								
H14			1	29428	57								
H15			1	29428	57								
H16			1	29428	57								
H17			1	29428	57								
H18			1	29428	57								
H19	Epson m200 Printer		1	11714	29								
H20	Printer Canon 2900B		1	6380	95								
H21			1	6380	95								
H22			1	6380	95								
H23	Scanner Canon		1	3238	09								
H24	Projector Epson		1	27822	22								
H25			1	27822	22								
H26	Projector Eeco		1	6666	67								
H27			1	6666	67								
H28	Projector Wall kit		1	1013	33								
H29			1	1013	33								
	Net			19523	18								
				73034	80								
H30	Dell Optiplex 3020MT		1	29428	57								
	18.5 Dell Led monitor		1	29428	57								
H31			1	29428	57								
H32			1	29428	57								
H33			1	29428	57								
H34	Printer Canon 2900B		1	6380	95								
H35			1	6380	95								
H36			1	6380	95								
H37	Scanner Canon		1	3238	09								
H38			1	3238	09								
H39	Projector Epson		1	27822	22								
H40	Projector 40x72		1	6666	67								
H41	Projector Kit		1	1013	33								
H42	L220 Printer E.P.I.L.		1	9619	05								
	Net			12142	57								
				201740	00								

डेड स्टॉक किंवा जंगम वस्तूंचे रजिस्टर

सूचना: या रजिस्टरमध्ये नोंदविलेला माल मा. सेक्रेटरी र. वि. संस्था यांचे परवानगीशिवाय कमी करू नये कमी करताना कॉलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख तसेच मॅ. क्र.

क्र. नं.	नाव	खरेदीची तारीख	संस्था किंवा परिमाण	किंमत		खोचर नंबर	धावा प्रमुखाची सही	अखेरची व्यवस्था		वसूल झालेली रक्कम व ती जमा केल्याची तारीख	बुडोस खाती टाकलेली रक्कम		प्राचार्य सही
				रुपये	पैसे			कितो संस्थेची किंवा परिमाणाची व कदा प्रकारची व्यवस्था लागली ते	अधिकारपत्र		करये	पैसे	
443	डाल 21151 कोल्हापूर 2015/11/15			7500	-								
				7500	-								
444	Dell make Computer			31500	-								
445	Lenovo G510-179			33500	-								
	Laptop												
446	Redmi 101-चेमर			3000	-								
447	Redmi 101-चेमर			3240	-								
448	बायकोर कपल			2930	-								
449	-			2930	-								
450	-			2930	-								
451	-			2930	-								
452	बायकोर कपल			2930	-								
453	बायकोर कपल			2930	-								
454	बायकोर कपल			2930	-								
455	-			2930	-								
456	-			2930	-								
457	-			2930	-								
458	-			2930	-								
459	बायकोर कपल			2930	-								
460	-			2930	-								
461	-			2930	-								
462	-			2930	-								
463	-			2930	-								
464	बायकोर कपल			2930	-								
465	-			2930	-								
466	-			2930	-								
467	बायकोर कपल			2930	-								
468	-			2930	-								
469	बायकोर कपल			2930	-								
470	बायकोर कपल			2930	-								

श्री सद्गुरु गंगागीर महाराज सायबस, गौतम आर्ट्स आणि संजीवनी कॉमर्स कॉलेज, क
डेड स्टॉक किंवा जंगम वस्तूंचे रजिस्टर

सुचना : या रजिस्टरमध्ये नोंदविलेला माल मा. वेक्रेटरी र. वि. संस्था यांचे परवानगीशिवाय कमी कर नये कमी करताना कॉलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख तसेच मं. म.

ध. नं.	नाव	खरेदीची तारीख	संस्था किंवा परिमाण	किंमत रुपये	पैसे	व्होचर नंबर	शाखा प्रमुखाची सही	जखरेची व्यवस्था किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लागली ते	अधिकारपत्र	पसूक झालेली रक्कम न. तो जमा केल्याची तारीख	बुडोव झालेली रक्कम रुपये	पैसे	प्राचार्य सही
491	16CH DVR	11/11/14	1	21330									
494	Dome HD F10P	11	10	24980									
495	metal Body H.D.	11	03	9000									
496	8mm lens camera	11	02	8600									
496	Hard Disk 2TB	11	01	7000									
496													
496	LENOVO Laptop	21/11/2015	1	45074									
		14/5/17		2252									
		R.O.		1700									
				47300									
497	4ch. DVR	21/11/17	1	6433									
498	Hard disk	-	2	6006									
499	Periscope ER509	27/11/17	2	7000									

डॉ. निधीत B.B.
म. R.P. दाताजी
लाहरी राते.
दि. 21/11/2017
B.B. दाताजी
केना राते

सहस्र निधी

Pentagon security system

17.2.20

1

4720056

20

SGS	4248	00
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CGST	4248=00
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55696-00

ৱিলা ড.

PSS	10
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- 20

137

rate

प्राचार्य

श्री स.गं.म.सायन्स गौतम आर्ट्स व
संजीवनी कॉमर्स कॉलेज, कोपरगांव

चारि दे०॥२

પ્રાચીન. ડૉ. જોષ્ટે પા. ૩/૧૨



श्री स.गं.म.सायन्स गौतम आर्ट्स व
संजीवनी कॉमर्स कॉलेज, कोपरगांव

Sol	Lenovo Laptop
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4GB Ram 500GB HDD

12-04-13

1

30,000 = 00		
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15.6 Display

30,000	=	00
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वित्त रु.

857

15.

2102

પ્રા.કે.મી.તી.નાગ
માયન્ટ રિસર્ચ પ્રોજે

Рдіа сіра

S.S.G.M.Science,Gautam Arts &
Sanjivani Commerce College,Kopergaon

Principal

S.S.G.M.College
Kopergaon

डेड स्टॉक किंवा जुगम वस्तूंचे रजिस्टर

सूचना : या रजिस्टरमध्ये नोंदलेला माल श्री.

सेक्रेटरी र. वि. संस्था यांचे परवानगीशिवाय कमी कर नये. कमी करवाता कॉलम ९ मध्ये कमी करव्यास परवानगी मिळालेल्या पन्नाचा नंबर, तार

नमो भ. कौ. ठ. नं.

[illegible]

या डड स्टॉक एक्सचेंजमध्ये नोंदलेले सर्व साक्ष्य या म
जमिनी कोटेल्या फाटल्या बाजूला न्याय भवन लागली प्रत्यक्ष पडोसातून
कलसत आहे. या बाजूला न्याय भवन लागली प्रत्यक्ष पडोसातून
साक्ष्य या बाजूला न्याय भवन लागली प्रत्यक्ष पडोसातून
सदस्या या बाजूला न्याय भवन लागली प्रत्यक्ष पडोसातून
आलेली आहे. या बाजूला न्याय भवन लागली प्रत्यक्ष पडोसातून
प्राप्त झाले आहे. या बाजूला न्याय भवन लागली प्रत्यक्ष पडोसातून

मरुयाध्यपक

विषय-सूची-प्रकाशक

2022-23
Sai Computech Kottagaggan.

YCE Laptop Dell
Batch-1

Core 1313GB/320GB 17/6/2011 1 29048

Vat 5%	1452
	30,500

1940 Smo21054

10/10/20

492 - 200219 H13

371C

Summary

(पा० २०१२ ए)
(इन्जी विभाग)

Sgt	Compton H's. Speed Fan	1	1262223	Pat 125	640
91	_____	1	1262223	✓	641
92	Uska Pan	1	1644=46	✓	642
93	Compton 400.		1262223	✓	643
94	_____		1262223	✓	✓
95	_____		1262223	✓	✓
96	_____		1262223	✓	✓
97	_____		1262223	✓	✓
98	_____		1262223	✓	✓
99	_____		1262223	✓	✓
600	_____		1262223	✓	✓
601	_____		1262223	✓	✓
602	_____		1262223	✓	✓

डेड स्टॉक किंवा जंगम वस्तूंचे रजिस्टर

सूचना : या रजिस्टरमध्ये नोंदलेला माल श्री. शेकटरी र. वि. संस्था यांचे परवानगीशिवाय कमी करू नये. कमी करताना कोलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख तसेच मॅ. को. ठ. नं. न

क्र. नं.	नाव	खरेदीची तारीख	संख्या किंवा परिमाण	किंमत रुपये पैसे	व्होचर नंबर	माग्या प्रमाणाची सही	अखेरची व्यवस्था किती संख्येचा किंवा परिमाणाची व कशा प्रकारची व्यवस्था लागली ते	वसूल झालेली रक्कम व ती जमा केल्याची तारीख	बुकीत बाती झालेली रक्कम	शाखा प्रमुखाची सही	
१	२	३	४	५	६	७	८	९	१०	११	१२
257	7200000 RFLB8015221127		1	2150							
258	— 11 —	— 11 —		2150							
259	— 11 —	— 11 —		2150							
260	— 11 —	— 11 —		2150							
261	— 11 —	— 11 —		2150							
262	— 11 —	— 11 —		2150							
263	— 11 —	— 11 —		2150							
264	— 11 —	— 11 —		2150							
265	— 11 —	— 11 —		2150							
266	— 11 —	— 11 —		2150							
267	— 11 —	— 11 —		2150							
268	— 11 —	— 11 —		2150							
269	Monitor 24" LED	29/11/17	1	10273-44							
270	—	—	1	10273-44							
271	—	—	1	10273-44							
272	—	—	1	10273-44							
273	—	—	1	10273-44							
274	Keyboard USB DELL	—	1	423-73							
275	—	—	1	423-73							
276	—	—	1	423-73							
277	—	—	1	423-73							
278	—	—	1	423-73							
279	Mouse Optical DELL	—	1	423-73							
280	— USB	—	1	423-73							
281	—	—	1	423-73							
282	—	—	1	423-73							
283	—	—	1	423-73							
				55604-50							
	C GST			7572-77							
	S GST			7572-77							
	Round off			0.00							
				70792.00							
84	IPB MAKE Split AC 1.5 TON	01	1	35391-00							
	C GST 14%			3554-74							
	S GST 14%			3554-74							
				32500-00							

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सूचना : या रजिस्टरमध्ये नोंदलेला माल मी. सेक्टर २, वि. संस्था यांचे परवानगीशिवाय कमी कर नये. कमी करताना कॉलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा संदर्भ, तारीख तसेच मॅ. को. ठ.

ज. नं.	नाव	खरेदीची तारीख	संख्या किंवा परिमाण	किंमत रुपये पैसे	व्होचर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था किती संख्येचा किंवा परिमाणाची व कशा प्रकारची व्यवस्था लागली ते	वस्तुव्यवहारी रकम व ती जमा झाल्याची तारीख	बुकीत वाती टाकलेली रकम रुपये पैसे	शाखा प्रमुखाची सही
3331	RISO SF 5330 COPIER	4/3/19	1	304720						
			5 GST	1328480						
			CGST	328480						
				430370						
या डेड स्टॉक रजिस्टरमध्ये नोंदलेले सर्व माली खरेदी केलेल्या मालाबाबत असून त्याची प्रमा करण्यात आलेली आहे. याचा प्रमाण देव साहित्य या मदरगार २ वैली २										
2019 - 2020										
3332	DELL VOSTRA Laptop 3581	18.9.19	1	29156-00						
3333	Ram 4 GB DDR 4 L Laptop 2400 mhz	18.9.19	1	271186						
			GST	2868.18						
			SGST	2868.18						
				37605=00						
3334	Printer EPSON m 200 - J C11CC83412	16.9.19	1	10754-00						
			GST	967=88						
			SGST	967=88						
				12690=00						
Bill No - VCPL-2/1920/2008										
Bill No VCPL-2/1920/2044 2004										

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डेट स्टॉक किंवा जंगम वस्तूंचे रजिस्टर

सूचना या रजिस्टरमध्ये नोंदविलेला माल मा. सेक्रेटरी र.शि.संस्था यांचे परवानगी शिवाय कमी कर नये कमी करताना कॉलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख मॅ. की. ठ. नं. व तारीख लिहावी

अ.नं.	नाव	खरेदीची तारीख	संस्था किंवा परिणाम	किंमत रुपये	पैसे	व्होचर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लागली ते	अधिकारपत्र	वस्तु शासकीय रक्कम व ती जमा केल्याची तारीख	बुडीत घाती टाकलेली रक्कम रुपये	पैसे	प्राचार्य सही
154	TRF Pad for mobile	30/10/20	1	1440.68									
				8500.00									
				17203.38									
				1296.62 GST									
	Neetrag Computers Sangli			8500.00		व्हो. नं. 290 दि. 30/10/2020							
155	DELL OptiPlex 3070 SFF	12/3/21	1	26525.42									
156	—	—	2	26525.42									
157	—	—	3	26525.42									
158	—	—	4	26525.42									
159	—	—	5	26525.42									
160	—	—	6	26525.42									
161	—	—	7	26525.42									
162	—	—	8	26525.42									
163	—	—	9	26525.42									
164	—	—	10	26525.42									
165	—	—	11	26525.42									
166	—	—	12	26525.42									
167	—	—	13	26525.42									
168	—	—	14	26525.42									
169	—	—	15	26525.42									
170	—	—	16	26525.42									
171	—	—	17	26525.42									
172	—	—	18	26525.42									
173	—	—	19	26525.42									
174	Printer Epson MT-1100	—	1	8389.83									
175	—	—	2	8389.83									
176	—	—	3	8389.83									
177	—	—	4	8389.83									
178	—	—	5	8389.83									
179	—	—	6	8389.83									
180	Printer Epson L-3110	—	1	8898.31									
181	—	—	2	8898.31									
182	DELL Monitor E2218HN	—	1	8050.31									
				580169.48									
				52215.26				CGST					
				52215.26				SGST					
				684600.00				व्हो. नं. 203 दि. 22/3/2020					

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सूचना या रजिस्ट्रमध्ये नोंदविलेला माल मा. सेक्रेटरी र.शि.संस्था यांचे परवानगी शिवाय कमी करू नये कमी करताना कॉलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख मं. की. ठ. नं. व तारीख लिहावी.

अ.नं.	नाव	खरेदीची तारीख	संस्था किंवा परिणाम	किंमत रुपये	पैसे	व्हीचर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लागली ते	अधिकारपत्र	वसूल झालेली रक्कम व ती जमा केल्याची तारीख	जुडीत घाती टाकलेली रक्कम रुपये	पैसे	प्राचार्य सही
१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४
283	—	14/10/24	1	428=81									
284	—	—	1	428=81									
285	—	—	1	428=81									
286	—	—	1	428=81									
287	—	—	1	428=81									
288	—	—	1	428=81									
289	—	—	1	428=81									
290	DELL SUB Mouse	—	1	214=41									
291	—	—	1	214=41									
292	—	—	1	214=41									
293	—	—	1	214=41									
294	—	—	1	214=41									
295	—	—	1	214=41									
296	—	—	1	214=41									
297	—	—	1	214=41									
298	—	—	1	214=41									
299	—	—	1	214=41									
300	LENOVO AI03 24ITL - GORE I3	—	1	39830=51									
301	—	—	1	39830=51									
302	LOGIC 8X6 SCREEN	—	1	3622=88									
303	—	—	1	3622=88									
304	—	—	1	3622=88									
305	—	—	1	3622=88									
306	—	—	1	3622=88									
307	—	—	1	3622=88									
308	HP LASERJET PRO 300 MFP M126 A	—	1	16864=41									
309	—	—	1	16864=41									
310	—	—	1	16864=41									
311	—	—	1	16864=41									
312	—	—	1	16864=41									
313	—	—	1	16864=41									
314	OPTOMA INTERACTIVE PANEL 5752 RK	—	1	152542=37									
315	Projector ceiling Mount Kit 1.5+1.5	—	1	1186=44									
316	—	—	1	1186=44									
317	—	—	1	1186=44									
318	—	—	1	1186=44									
319	—	—	1	1186=44									
320	—	—	1	1186=44									


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अ.नं.	नाव	खरेदीची तारीख	संस्था किंवा परिणाम	किंमत रुपये	पैसे	व्होचर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था कितरी संस्थेची किंवा परिसरापासून व कशा प्रकारची व्यवस्था सांगली ते	अधिकारपत्र	वसूल झालेली रक्कम व ती जमा केल्याची तारीख	बुकीत खाती टाकलेली रक्कम रुपये	पैसे	प्राचार्य सही
१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४
353	-n-	-n-	1	214	41								
354	-n-	-n-	1	214	41								
355	-n-	-n-	1	214	41								
356	-n-	-n-	1	214	41								
357	-n-	-n-	1	214	41								
358	-n-	-n-	1	214	41								
359	DELL wireless key Board 8	-n-	1	1100	00								
360	TVS BARCODE PRINTER LP 46 NEO	-n-	1	12711	86								
361	TVS BARCODE AUTO SCANNER BSI 302 G	-n-	1	8389	83								
362	-n-	-n-	1	8389	83								
363	-n-	-n-	1	8389	83								
364	-n-	-n-	1	8389	83								
365	WD External SSD 1TB	-n-	1	9322	03								
				382871	17								
		CGST		34458	41								
		Round off.		0	01								
				451788	00								
	INVOCUE corporation												
	Bill No: 327 date-	14-9-22											
366	DELL VOSTRO 3681 8	-n-	1	42966	40								
	DELL MONITOR 21.5 LED												
367	-n-	-n-	1	42966	40								
368	-n-	-n-	1	42966	40								
369	-n-	-n-	1	42966	40								
370	-n-	-n-	1	42966	40								
371	-n-	-n-	1	42966	40								
372	-n-	-n-	1	42966	40								
373	-n-	-n-	1	42966	40								
374	-n-	-n-	1	42966	40								
375	-n-	-n-	1	42966	40								
376	-n-	-n-	1	42966	40								
377	-n-	-n-	1	42966	40								
378	-n-	-n-	1	42966	40								
379	-n-	-n-	1	42966	40								
380	-n-	-n-	1	42966	40								
381	-n-	-n-	1	42966	40								
382	-n-	-n-	1	42966	40								
383	-n-	-n-	1	42966	40								
384	-n-	-n-	1	42966	40								

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अ.नं.	नाव	खरेदीची तारीख	संस्था किंवा परिणाम	किंमत रुपये	पैसे	व्हौचर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लागू ती	अधिकारपत्र	वसूल झालेली रक्कम व ती जमा केल्याची तारीख	दुडीत खाती टाकलेली रक्कम रुपये	पैसे	प्राचार्य सही
१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४
385	—n—	—n—	1	42966	710								
386	OPPO A Projector w400 LVE	—n—	1	34218	75								
387	—n—	—n—	1	34218	75								
388	—n—	—n—	1	34218	75								
389	—n—	—n—	1	34218	75								
390	—n—	—n—	1	34218	75								
391	—n—	—n—	1	34218	75								
392	—n—	—n—	1	34218	75								
393	—n—	—n—	1	34218	75								
394	—n—	—n—	1	34218	75								
395	—n—	—n—	1	34218	75								
396	—n—	—n—	1	34218	75								
397	—n—	—n—	1	34218	75								
398	—n—	—n—	1	34218	75								
399	—n—	—n—	1	34218	75								
400	—n—	—n—	1	34218	75								
401	ARTIS BT-X5 SPEAKER	—n—	1	3000	00								
402	—n—	—n—	1	3000	00								
403	ARTIS POWERSAFE 600VA UPS FOR COMPUTER	—n—	1	2100	00								
404	—n—	—n—	1	2100	00								
405	—n—	—n—	1	2100	00								
406	—n—	—n—	1	2100	00								
407	—n—	—n—	1	2100	00								
408	DELL USB KEYBOARD	—n—	1	428	81								
409	—n—	—n—	1	428	81								
410	—n—	—n—	1	428	81								
411	—n—	—n—	1	428	81								
412	—n—	—n—	1	428	81								
413	—n—	—n—	1	428	81								
414	—n—	—n—	1	428	81								
415	—n—	—n—	1	428	81								
416	—n—	—n—	1	428	81								
417	—n—	—n—	1	428	81								
418	DELL USE MOUSE	—n—	1	214	41								
419	—n—	—n—	1	214	41								
420	—n—	—n—	1	214	41								
421	—n—	—n—	1	214	41								
422	—n—	—n—	1	214	41								
423	—n—	—n—	1	214	41								
424	—n—	—n—	1	214	41								


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अ.नं.	नाव	खरेदीची तारीख	संख्या किंवा परिणाम	किंमत रुपये	पैसे	व्हीचर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था कित्या संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लागली ते	अधिकारपत्र	पसूल झालेली रक्कम व ती जमा केल्याची तारीख	बुडीत खाती टाकलेली रक्कम रुपये	पैसे	प्राचार्य सही
१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४
425	-n-	-n-	1	214	= 41								
426	-n-	-n-	1	214	= 41								
427	-n-	-n-	1	214	= 41								
428	LENOVO AIO 3 24 I7L CORE I3	-n-	1	39830	= 51								
429	-n-	-n-	1	39830	= 51								
430	LOGIC 8X6 SCREEN	-n-	1	3622	= 88								
431	-n-	-n-	1	3622	= 88								
432	-n-	-n-	1	3622	= 88								
433	-n-	-n-	1	3622	= 88								
434	-n-	-n-	1	3622	= 88								
435	-n-	-n-	1	3622	= 88								
436	HP LASERJET PRO 100 MFP M 126 A	-n-	1	16864	= 41								
437	-n-	-n-	1	16864	= 41								
438	-n-	-n-	1	16864	= 41								
439	-n-	-n-	1	16864	= 41								

440	-n-	-n-	1	16864	= 41								
441	-n-	-n-	1	16864	= 41								
442	OPTOMA INTERACTIVE PANEL 5752 RK	-n-	1	152542	= 37								
443	Projector ceiling mount kit 1.5x1.5	-n-	1	1186	= 44								
444	-n-	-n-	1	1186	= 44								
445	-n-	-n-	1	1186	= 44								
446	-n-	-n-	1	1186	= 44								
447	-n-	-n-	1	1186	= 44								
448	-n-	-n-	1	1186	= 44								
449	-n-	-n-	1	1186	= 44								
450	-n-	-n-	1	1186	= 44								
451	-n-	-n-	1	1186	= 44								
452	-n-	-n-	1	1186	= 44								
453	-n-	-n-	1	1186	= 44								
454	-n-	-n-	1	1186	= 44								
455	-n-	-n-	1	1186	= 44								
456	-n-	-n-	1	1186	= 44								
457	-n-	-n-	1	1186	= 44								
				1768455	= 18								
				CGST 9%	112966	= 01							
				SGST 9%	112966	= 01							
				CGST 14%	71853	= 38							
				SGST 14%	71853	= 38							
				0	0	= 04							
				Round off									
				2138119	= 00								

I.C. Principal
S.S.G.M. Science, Gauram Arts & Sanjivani Commerce College, Kopergaon

Principal
S.S.G.M. College
Kopergaon

रयत शिक्षण संस्थेचे,

श्री सद्गुरु गंगागीर महाराज सायन्स, गौतम आर्ट्स अँड संजीवनी कॉमर्स कॉलेज, कोप

डेड स्टॉक किंवा जंगम वस्तूंचे रजिस्टर

सूचना या रजिस्टमध्ये नोंदविलेला माल मा. सेक्रेटरी र.शि.संस्था यांचे परवानगी शिवाय कमी कर नये कमी करताना कॉलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख मॅ. की. ठ. नं. व तारीख रि

अ.नं.	नाव	खरेदीची तारीख	संख्या किंवा परिणाम	किंमत		व्हौचर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था		वसूल झालेली रक्कम व ती जमा केल्याची तारीख	बुडीत खाती टाकलेली रकम		प्राचार्य सही
				रुपये	पैसे			किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लागली ते	अधिकारपत्र		रुपये	पैसे	
458	Portable water purifier cum system 1000 LPH	18-4-22	1	11358	00								
				10223									
				86	10223								
				13403									
	INVOCUE CORPORATIONS												
	Bill No - 532 Date	14-11-22											
459	DELL OPTIPLX AIO 3280	14-11-22	1	53649	15								
460	WD External SSD 1TB	14-11-22	1	9322	03								
				62917	13								
				5667	400								
				5667	40								
				0	02								
				74306	00								

	om Inverter Battery												
	solar shop												
461	SOLAR street light.	8-12-22	1	12500									
462	11	11	1	12500									
463	11	11	1	12500									
464	11	11	1	12500									
465	11	11	1	12500									
466	11	11	1	12500									
467	11	11	1	12500									
468	11	11	1	12500									
469	11	11	1	12500									
470	11	11	1	12500									
471	11	11	1	12500									
472	11	11	1	12500									
473	11	11	1	12500									
474	11	11	1	12500									
475	11	11	1	12500									
	Total			187,500									

Principal
S.S.G.M. College
Kopergaon

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

INVOQUE CORPORATIONS

Block No 6, Sahakar Kranti Building, Marketyard
Ahmednagar
GSTIN/UIN: 27AUTPB7416L1Z5
State Name: Maharashtra, Code: 27
E-Mail: i.corp3344@gmail.com

Buyer

TO, PRINCIPAL RAYAT SHIKSHAN SANSTHA (5)
S.S.G.M COLLEGE KOPARGAON, DISTRICT:
AHMEDNAGAR
GSTIN/UIN : 27AAATT1566E1ZJ
State Name : Maharashtra, Code : 27
Contact person : 9860310529

Invoice No. e-Way Bill No. Dated

709

30-Dec-2022

Delivery Note

Mode/Terms of Payment

NEFT

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

BY HAND

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LOGIC 8x6 SCREEN(I.C:002-002-017)	84716040	2 Nos	3,622.88	Nos	7,245.76
2	DELL VOSTRO 3681 CI3 ITEM CODE:-002-001-005	847150	2 Nos	42,966.10	Nos	85,932.20
3	CANON PRINTER LBP2900B (I.C:002-003-002)	84433100	2 Nos	12,033.90	Nos	24,067.80
4	DELL USB KEYBOARD (ITEM CODE : 002-001-019)	84716040	10 Nos	428.81	Nos	4,288.10
5	DELL USB MOUSE(ITEM CODE : 002-001-020)	84716040	10 Nos	214.41	Nos	2,144.10
6	Dell Wireless Keyboard & Mouse ITEM CODE:-002-001-021	84716040	1 Nos	1,100.00	Nos	1,100.00
7	Projector Ceiling Mount Kit 1.5 + 1.5(002-002-005)	8529	2 Nos	1,186.44	Nos	2,372.88
8	HP LASERJET PRO 100 MFP M126A(I.C.002-003-004)	84716026	1 Nos	16,864.41	Nos	16,864.41
9	OPTOMA PROJECTOR W400 LVE (I.C 002-002-003)	8415	2 Nos	34,218.75	Nos	68,437.50
10	OPTOMA INTERACTIVE PANEL 5752RK ITEM CODE:-002-010-015	84714190	1 Nos	1,52,542.37	Nos	1,52,542.37
						3,64,995.12
CGST 9%						9 %
SGST 9%						9 %
CGST 14%						14 %
SGST 14 %						14 %

श्री स.ग.म.सायन्स गौतम आर्ट्स व
इंजीनियरी कॉलेज, कोपरगाव

Total 33 Nos ₹ 4,37,538.00
E & O.E

Amount Chargeable (in words)

Indian Rupees Four Lakh Thirty Seven Thousand Five
Hundred Thirty Eight Only

7851 dt. No. 90435 dt. 14.1.23

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 : STATE BANK OF INDIA

A/c No. : 31057067243

Branch & IFS Code : Burudgaon Road & SBIN0008991

for INVOQUE CORPORATIONS

Prepared by

Verified by

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

Principal
S.S.G.M.College
Kopargaon



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

39

INV-OGUE CORPORATIONS

Block No 6, Sahakar Kranti Building, Marketyard
Ahmednagar
GSTIN/UTIN: 27AUTPB7416L1Z5
State Name: Maharashtra, Code: 27
E-Mail: i.corp3344@gmail.com

Invoice No. 697 e-Way Bill No. 201526799671 Dated 23-Dec-2022
Delivery Note Mode/Terms of Payment NEFT
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery BY HAND

Buyer
TO, PRINCIPAL RAYAT SHIKSHAN SANSTHA (5)
S.S.G.M COLLEGE KOPARGAON, DISTRICT:
AHMEDNAGAR
GSTIN/UTIN : 27AAATT1566E1ZJ
State Name : Maharashtra, Code : 27
Contact person : 9860310529

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO THIKCENTRE NEO 50S CORE I3 ITEM CODE:002-001-009	84715000	39 Nos	40,254.24	Nos	15,69,915.36
2	Microsoft Windows 11 SL ITEM CODE:-002-001-046	85238020	39 Nos	2,711.86	Nos	1,05,762.54
						16,75,677.90
					9 %	1,50,811.01
					9 %	1,50,811.01
						0.08

SGST 9%
CGST 9%
Round-Off

Total 78 Nos ₹ 19,77,300.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Nineteen Lakh Seventy Seven Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	15,69,915.36	9%	1,41,292.38	9%	1,41,292.38	2,82,584.76
85238020	1,05,762.54	9%	9,518.63	9%	9,518.63	19,037.26
Total	16,75,677.90		1,50,811.01		1,50,811.01	3,01,622.02

Tax Amount (in words): Indian Rupees Three Lakh One Thousand Six Hundred Twenty Two and Two paise Only

7851 ch. No. 90435 dt. 14.1.23



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 : STATE BANK OF INDIA
A/c No. : 31057067243
Branch & IFS Code : Burudgaon Road & SBIN0008991
for INV-OGUE CORPORATIONS

Prepared by

Verified by

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

Principal
S.S.G.M. College
Kopergaon

INVOGUE CORPORATIONS
Block No 6, Sahakar Kranti Building, Marketyard
Ahmednagar
GSTIN/UIN: 27AUTPB7416L1Z5
State Name: Maharashtra, Code: 27
E-Mail: i.corp3344@gmail.com

Buyer
TO, PRINCIPAL RAYAT SHIKSHAN SANSTHA (5)
S.S.G.M COLLEGE KOPARGAON, DISTRICT:
AHMEDNAGAR
GSTIN/UIN : 27AAATT1566E1ZJ
State Name : Maharashtra, Code : 27
Contact person : 9860310529

Invoice No.

532

Delivery Note

14-Nov-2022

Mode/Terms of Payment

NEFT

Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

BY HAND

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL OPTIPLEX AIO 3280 ITEM CODE : 002-001-035	84714900	1 Nos	53,649.15	Nos	53,649.15
2	WD External SSD 1TB ITEM CODE : 002-001-050	84717020	1 Nos	9,322.03	Nos	9,322.03
						62,971.18
						SGST 9% 5,667.40
						CGST 9% 5,667.40
						Round -Off 0.02
Total						2 Nos ₹ 74,308.00 E & O E

PAID & CANCELLED

[Signature] Head Clerk
[Signature] Registrar

Principal
S.S.G.M. College, Kopargaon

Amount Chargeable (in words)

Indian Rupees Seventy Four Thousand Three Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714900	53,649.15	9%	4,828.42	9%	4,828.42	9,656.84
84717020	9,322.03	9%	838.98	9%	838.98	1,677.96
Total	62,971.18		5,667.40		5,667.40	11,334.80

Tax Amount (in words) : **Indian Rupees Eleven Thousand Three Hundred Thirty Four and Eighty paise Only**

7851 ch. No. 90385 dt. 19.12.22

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **31057067243**
Branch & IFS Code : **Burudgaon Road & SBIN0008991**
for INVOGUE CORPORATION

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

Prepared by
Verified by

SUBJECT TO AHMEDNAGAR JURISDICTION
This is a Computer Generated Invoice

Principal
S.S.G.M. College
Kopargaon



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

INVOCUE CORPORATIONS

Block No 6, Sahakar Kranti Building, Marketyard
Ahmednagar

GSTIN/UIN: 27AUTPB7416L1Z5

State Name: Maharashtra, Code: 27

E-Mail: i.corp3344@gmail.com

Buyer

TO, PRINCIPAL RAYAT SHIKSHAN SANSTHA (5)

S.S.G.M COLLEGE KOPARGAON, DISTRICT:

AHMEDNAGAR

GSTIN/UIN: 27AAATT1566E1ZJ

State Name: Maharashtra, Code: 27

Contact person: 9860310529

Invoice No.

e-Way Bill No. Dated

446

Delivery Note

16-Oct-2022

Mode/Terms of Payment

NEFT

Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

BY HAND

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL VOSTRO 3681 CI3 ITEM CODE: 002-001-005	847150	20 Nos	42,966.10	Nos	8,59,322.00
2	Apple Macbook Air M2 CHIP ITEM CODE: 002-001-056	8471	1 Nos	97,033.90	Nos	97,033.90
3	Logic HDMI Cable 10mtrs ITEM CODE: 002-002-008	85444299	1 Nos	794.92	Nos	794.92
						9,57,150.82
						SGST 9% 86,143.57
						CGST 9% 86,143.57
						Round -Off 0.04

PAID & CANCELLED

Head Clerk *Pamru* Supdt. Registrar

Principal

S.S.G.M. College, Kopargaon

Total

22 Nos

₹ 11,29,438.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eleven Lakh Twenty Nine Thousand Four Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84.50	8,59,322.00	9%	77,338.98	9%	77,338.98	1,54,677.96
8471	97,033.90	9%	8,733.05	9%	8,733.05	17,466.10
85444299	794.92	9%	71.54	9%	71.54	143.08
Total			86,143.57		86,143.57	1,72,287.14

Tax Amount (in words): Indian Rupees One Lakh Seventy Two Thousand Two Hundred Eighty Seven and Fourteen paise Only

7851 ch. NO. 90352 dt. 7-11-22

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: STATE BANK OF INDIA

A/c No.: 31057067243

Branch & IFS Code: Burudgaon Road & SBIN0008991

for INVOCUE CORPORATIONS

Prepared by

Verified by

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice



Principal
S.S.G.M. College
Kopargaon

TAX INVOICE

INVOGUE CORPORATIONS

Block No 6 , Sahakar Kranti Building , Marketyard
Ahmednagar
GSTIN/UIN: 27AUTPB7416L1Z5
State Name : Maharashtra, Code : 27
E-Mail : i.corp3344@gmail.com

Buyer

TO, PRINCIPAL RAYAT SHIKSHAN SANSTHA (5)
S.S.G.M COLLEGE KOPARGAON, DISTRICT :
AHMEDNAGAR
GSTIN/UIN : 27AAATT1566E1ZJ
State Name : Maharashtra, Code : 27
Contact person : 9860310529

Invoice No.

392

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

BY HAND

Dated

2-Oct-2022

Mode/Terms of Payment

NEFT

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL VOSTRO 3681 CI3 ITEM CODE : 002-001-005	847150	6 Nos	42,966.10	Nos	2,57,796.60
	Lenovo Notebook V15 G2-Itl with Bag ITEM CODE : 002-001-018	84713010	1 Nos	33,050.85	Nos	33,050.85
	HP LASERJET PRO 100 MFP M126A ITEM CODE : 002-003-004	84716026	1 Nos	16,864.41	Nos	16,864.41
4	CANON LBP2900B PRINTER ITEM CODE : 002-003-002	84716026	1 Nos	12,033.90	Nos	12,033.90
5	DELL USB KEYBOARD (ITEM CODE : 002-001-015)	84716040	10 Nos	428.81	Nos	4,288.10
6	DELL USB MOUSE (ITEM CODE : 002-001-020)	84716040	10 Nos	214.41	Nos	2,144.10
7	Dell Wireless Keyboard & Mouse ITEM CODE : 002-001-021	84716040	1 Nos	1,100.00	Nos	1,100.00
8	TVS BARCODE PRINTER LP46 NEO	84716026	1 Nos	12,711.86	Nos	12,711.86
9	TVS BARCODE AUTO SCANNER BSI302G	84716026	4 Nos	8,389.83	Nos	33,559.32
10	WD External SSD 1TB ITEM CODE : 002-001-050	84717020	1 Nos	9,322.03	Nos	9,322.03
						3,82,871.17
	SGST 9%			9 %		34,458.41
	CGST 9%			9 %		34,458.41

continued ...

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

Principal
S.S.G.M.College
Kopergaon

TAX INVOICE(Page 2)

INVogue CORPORATIONS

Block No 6 , Sahakar Kranti Building , Marketyard
Ahmednagar
GSTIN/UID: 27AUTPB7416L1Z5
State Name : Maharashtra, Code : 27
E-Mail : i corp3344@gmail.com

Buyer

TO, PRINCIPAL RAYAT SHIKSHAN SANSTHA (5)
S.S.G.M COLLEGE KOPARGAON, DISTRICT :
AHMEDNAGAR

GSTIN/UID : 27AAATT1566E1ZJ
State Name : Maharashtra, Code : 27
Contact person : 9860310529

Invoice No.

392

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

BY HAND

Dated

2-Oct-2022

Mode/Terms of Payment

NEFT

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round -Off					0.01

PAID & CANCELLED

Head Clerk

Supet

Registrar

Principal

S.S.G.M. College, Kopergaon

Total

36 Nos

₹ 4,51,788.00

E & O.E

Amount Chargeable (in words)

Indian Rupees Four Lakh Fifty One Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
847150	2,57,796.60	9%	23,201.69	9%	23,201.69	46,403.38
84713010	33,050.85	9%	2,974.58	9%	2,974.58	5,949.16
84716026	75,169.49	9%	6,765.26	9%	6,765.26	13,530.52
84716040	7,532.20	9%	677.90	9%	677.90	1,355.80
84717020	9,322.03	9%	838.98	9%	838.98	1,677.96
Total	3,82,871.17		34,458.41		34,458.41	68,916.82

Tax Amount (in words) : Indian Rupees Sixty Eight Thousand Nine Hundred Sixteen and Eighty Two paise Only

7851 ch.No. 91631 dt. 12.10.22

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 : STATE BANK OF INDIA

A/c No. : 31057067243

Branch & IFS Code: Burudgaon Road & SBIN0008991

for INVogue CORPORATIONS

Prepared by

Verified by

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

Principal
S.S.G.M.College
Kopergaon



TAX INVOICE

INVOCUE CORPORATIONS

Block No 3, Sahakar Kranti Building, Marketyard
Ahmednagar
GSTIN/UIN: 27AUPB7416L1Z5
State Name: Maharashtra, Code: 27
E-Mail: i.corp3344@gmail.com

Billed

TO: PRINCIPAL RAYAT SHIKSHAN SANSTHA (5)
S S G.M COLLEGE KOPARGAON, DISTRICT:
AHMEDNAGAR
GSTIN/UIN : 27AAATT1566E1ZJ
State Name : Maharashtra, Code : 27
Contact person : 9860310529

Invoice No.

327
Delivery Note

Dated

19-Sep-2022

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL VOSTRO 3681 & DELL MONITOR 21.5 LED ITEM CODE : 002-001-005	8471	20 Nos	42,966.10	Nos	8,59,322.00
2	OPTOMA PROJECTOR W400 LVE ITEM CODE : 002-002-003	8415	15 Nos	34,218.75	Nos	5,13,281.25
3	ARTIS BT-X5 SPEAKER (ITEM CODE : 002-001-054)	85182200	2 Nos	3,000.00	Nos	6,000.00
4	ARTIS POWERSAFE 600VA UPS FOR COMPUTER ITEM CODE : 002-001-052	85044090	5 Nos	2,100.00	Nos	10,500.00
5	DELL USB KEYBOARD (ITEM CODE : 002-001-019)	84716040	10 Nos	428.81	Nos	4,288.10
6	DELL USB MOUSE (ITEM CODE : 002-001-020)	84716040	10 Nos	214.41	Nos	2,144.10
7	LENOVO AIO 3 24ITL6CORE I3 ITEM CODE : 002-001-013	8471	2 Nos	39,830.51	Nos	79,661.02
8	LOGIC 8x6 SCREEN ITEM CODE : 002-002-017	84716040	8 Nos	3,622.88	Nos	21,737.28
9	HP LASERJET PRO 100 MFP M126A ITEM CODE : 002-003-004	84716026	6 Nos	16,864.41	Nos	1,01,186.46
10	OPTOMA INTERACTIVE PANEL 5752RK ITEM CODE : 002-010-015	84714190	1 Nos	1,52,542.37	Nos	1,52,542.37
11	Projector Ceiling Mount Kit 1.5 + 1.5 ITEM CODE : 002-002-005	8529	15 Nos	1,186.44	Nos	17,796.60
						17,68,459.18
CGST 9%						9 % 1,12,966.01
SGST 9%						9 % 1,12,966.01
CGST 14%						14 % 71,859.38
SGST 14%						14 % 71,859.38
Round-Off						0.04

7851 ch. NO. 91629 dt. 11.10.22

Total

92 Nos

₹ 21,38,110.00
E & O.

Amount Chargeable (in words)

Indian Rupees Twenty One Lakh Thirty Eight Thousand
One Hundred Ten Only

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

श्री स.गं.म.सायन्स गौतम आर्ट्स व
इंजीनियरिंग कॉलेज, कोपरगाव

Branch Name

STATE BANK OF INDIA

A/c No.

31057067243

Branch & IFS Code

Burudgaon Road & SBIN0008991

for INVOCUE CORPORATIONS

Prepared by

Verified by

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice



Principal
S.S.G.M.College
Kopargao

DELIVERY CHALAN CUM TAX INVOICE

Veetrag Computers Pvt. Ltd.
Plot No : 7, Parshwanath Nagar,
Near Jain Temple, Kupwad MIDC Road,
Sangli - 416415
PAN NO : AAECV8865D
GSTIN/UIN: 27AAECV8865D1ZY
State Name : Maharashtra, Code : 27
CIN: U51909PN2014PTC152370
Contact : 0233 - 2670798, 2670885
E-Mail : purchase@veetragcomputers.com



VEETRAG
Computers Pvt. Ltd.

Solutions | Integrations | Systems

(An ISO 9001:2015 Certified Company)

203

Buyer Name	Invoice No.	Dated
The Principal,	VCPL-2/2021/3802	12-Mar-2021
Shri. Sadguru Gangageer Maharaj Science, Gautam Arts & Sanjivani Commerce College, Nagar-Mannad Highway, Yeola Naka, A/p. Kopargaon - 423 601 Dist - Ahmednagar Mr. Sayyed Sir - 9545810009	Supplier's Ref.	Sales Executive
GSTIN/UIN : 27AAATT1566E1ZJ	SO/2021/2517	Shital Patil (Sales)
State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
Contact person :	884/2020-21 -- 8.3.21	12-Mar-2021
Contact : , 02423 - 223155, 221308	Payment Terms:	Bill Due Date
E-Mail : Mail - ssgmcoll.kop@gmail.com	Against Delivery	2-Apr-2021
	Despatched through	Docket Details:

S/N	Description Of Goods	Code	HSN	GST %	QTY	Rate	Amount
1	DELL Optiplex 3070 SFF (Ci3/3.6/4GB/1TB/3Yrs) OptiPlex 3070 SFF BTX Intel Core i3-9100; supports Window s 10/Linux 4GB 1X4GB DDR4 2666MHz UDIMM N on-ECC 3.5" 1TB 7200rpm SATA Hard Dis k Drive No Optical Disk Drive, Intel Integrated Graphics, Del l OptiPlex Dell Optical Mouse - MS116 - B lack Dell Wired Keyboard KB216 Blac k (US/International) OptiPlex 3070 Small Form Factor with 200W up to 85% efficient Power Supply (80Plus Bronze) OS-Windows Media Not Included ,No Wireless Drive Ubuntu Linux 18.04, No Wireless LAN Card Warranty : 3 Years Next Business Day Onsite Service By DELL Sr.No : 886G933 D06G933 J76G933 D86G933 D76G933 866G933 586G933 C66G933 576G933 666G933 J66G933 776G933 G86G933 F86G933 H76G933 B76G933 H86G933 186G933 876G933		8471	18 %	19	26,525.42	5,03,982.98
2	19.5" DELL Wide LED Monitor D2020H Warranty : 3 Years By DELL Sr.No : 76DPJ03 3YGNQZ2 6ZGNQZ2 BFDPJ03 9ZFNQZ2 309PJ03 JC6KQZ2 8GDPJ03 4XDNQZ2 FXDNQZ2 GXDQZ2 6YDNQZ2 7XGNQZ2 BYDNQZ2 JVCPJ03 BZFNQZ2 FDDPJ03 HXDNQZ2 46DPJ03		8504	18 %	19		0.01
3	Printer Epson M1100 - C11CG95504 Warranty - 3 Year Or 100000 Copies Whichever Is Earlier , By Epson Sr No :- X5HR011431 X5HR011344 X5HR011409 X5HR011434 X5HR011412 X5HR011419		84433250	18 %	6	8,389.83	50,338.98
4	Printer Epson L3110 - C11CG87504 Warranty - 1 Year Or 30000 Copies Whichever Is Earlier , by EPSON Sr.No X6NY203017 X6NY203046		84433100	18 %	2	8,898.31	17,796.62
5	21.5" DELL Monitor E2218HN Connectivity Port: 1 VGA Port, 1 HDMI Port Warranty - 3year Next Business Day on-Site Service by Dell Sr. No; JYBSP63		8528	18 %	1	8,050.85	8,050.85
	Output CGST						52,215.26
	Output SGST						52,215.26

Sdh ch. No. 10879 dA.

31.3.21

प्राचार्य

श्री.स.गं.म.सायन्स गौतम आर्ट्स व
संजीवनी कॉमर्स कॉलेज, कोपरगांव

Principal
S.S.G.M.College
Kopergaon

PROFORMA INVOICE



Veetrag Computers Pvt. Ltd.
Plot No. 7, Parshwanath Nagar,
Near Dam Temple, Kopwad MIDC Road,
Pune - 411015
GSTIN/UIN: 27AAECV8865D1ZY
State Name: Maharashtra, Code: 27
PIN: 411009/PN-2014PTC152370
Contact: 0233-2670798, 2670885
E-Mail: info@veetragcomputers.com

Buyer Name

The Principal,

Sri Sadguru Gangageer Maharaj Science,
Gautam Arts & Sanjivani Commerce College,
Nagar-Manmad Highway, Yeola Naka,
A/p. Kopargaon - 423 601
Dist - Ahmednagar

GSTIN/UIN: 27AAATT1566E1ZJ
State Name: Maharashtra, Code: 27
Contact person:
Contact: 02423-223155, 221308
E-Mail:

Invoice No

VCPL-2/1920/046

Supplier's Ref

Dated

24-Mar-2020

Sales Executive

Buyer's Order No

Dated

Payment Terms

Bill Due Date

14-Apr-2020

Despatched through

Docket Details

	Description Of Goods	Code	HSN	GST %	QTY	Rate	Amount
1	Lenovo Desktop V530s-07ICB SFF (DCI4GB/1TB/19.5"3y) Intel® Pentium® Gold G5420 Processor 4M Cache, 3.70 GHz Ram 4 GB DDR4 2666 Mhz non-ECC Dual Channel Capable Hard Disk 1 TB SATA 3.5" 7200 RPM Intel UHD Graphics 630 Chipset Type Intel B360 Two USB 3.1 Gen 2, two USB 3.1 Gen 1, microphone (3.5mm), combo audio Microphone jack (3.5mm), Two USB 3.1 Gen1, two USB 2.0, One serial, One ethernet (RJ-45), one VGA, one DisplayPort, one HDMI, One gigabit ethernet port, Realtek RTL8111HN Power supply 180 watts, autosensing, 85% PSU 19.5" Lenovo Wide LED Monitor E2054A Operating System DOS Warranty 3 Years On-Site Warranty By LENOVO Sr. No.		8471	18 %	2	19,492	38,984.00 8/8
2	Lenovo Desktop V530-15ICB (C13-9G/4GB/1TB/3y)- 10TWS04Q00 Processor: 9th Gen Intel Core i3-9100 processor(3.60GHz 6MB) Tower desktop Chipset Intel B360 Memory 4GB DDR4 RAM PC4-21300 DDR4 UDIMM 2666MHz Harddisk 1TB HDD 3.5" @ 7200 RPM, No ODD Integrated Intel UHD Graphics 630 USB 3.1, USB 2.0, headphone and microphone jack Ethernet Integrated 100/1000M USB Calliope Keyboard, Black, English (IN) USB Calliope Mouse, Black Operating System: DOS, 19.5" Wide LED Monitor Warranty 3 year onsite by Lenovo		8471	18 %	2	25,424	50,848.00 8/8
3	SaGa Infrared Interactive Whiteboard SaGa Infrared Interactive Whiteboard & SaGa Software with Aluminium Honey Comb Surface (84"Diagonal)with 2-YearWarranty Sr. No.		85287390	28 %	2	27,344	54,688.00 8/8
4	Scanner Epson DS 1630 - B11B239504 Warranty : 1 Year on Site Service Sr. No.		84718090	18 %	1	16,525	16,525.00 8/8
5	Keyboard+Mouse Wireless Dell - KM117 Warranty : 1 Year Carry In Sr. No.		8471	18 %	1	1,102	1,102.00 8/8

Output CGST
Output SGST

Principal
S.S.G.M.College
Kopargaon

17,327.63
17,327.63

108 ch. No. 00089 dt. 31.3.2020

Description Of Goods

Code

HSN GST % QTY

Rate

Amount

ROUND OFF

(-)0.26

Signature

Principal

S.S.G.M.Science, Gautam Arts &
Sanjivani Commerce College, Kopergaon

Total

8

1,96,802.00

Indian Rupees One Lakh Ninety Six Thousand Eight Hundred Two

Declaration / Terms & Conditions

24% Interest will be charge after due date

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

Company Bank Details

Bank Name	ICICI Bank Ltd - 653305053306
A/c No	653305053306
IFSC Code	ICIC0006633
Branch	RAJWADA CHOWK, Sangli

For Veetrag Computers Pvt. Ltd.,

Customer's Seal and Signature: Authorised Sign


Principal
S.S.G.M.College
Kopergaon

Checked By

Veetrag Computers Private Limited
Siddhivinayak Complex, Sangli-Miraj Road,
Guest House, Sangli-416416, Maharashtra, India.
IN - U51909PN2014PTC152370
GSTIN No.-27AAECV8865D1ZY

Plot No.7, Parshwanath Nagar,
Near Jain Temple, Kupwad MIDC Road,
Sangli-416 415, Maharashtra, India.
Ph:-(0233) 2305885
GSTIN No:-27AAECV8865D1ZY



"Excellence is Our Motto"

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee) The Principal, Shri. Sadguru Gangageer Maharaj Science, Gautam Arts & Sanjivani Commerce College, Nagar-Manmad Highway, Yeola Naka, A/p. Kopargaon - 423 601 Dist - Ahmednagar Prin. Dr. Shankar R. Thopathe Sir Mobile No 9579224488 Phone - 02423-223155, 329462 Moasin Sayyad Sir - 9545810009 GSTIN/UIN: 27AAATT1568E1ZJ State Name : Maharashtra, Code : 27 Contact person : Contact : 02423 - 223155, 221308 E-Mail :	Invoice No. VCPL-2/1920/2068	Dated 18-Sep-2019
	Delivery Note	Mode/Terms of Payment Against Delivery
	Supplier's Ref. SO/19201483	Other Reference(s) 1204 -- 14.8.19
	Buyer's Order No. SO/19201483	Dated 18-Sep-2019
	Despatch Document No.	Delivery Note Date
	Despatched through Courier	Destination
	Terms of Delivery	

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis. %	GST	GST Freight	Amount
1	Dell Vostro Laptop 3581 (Ci3/2.30 4GB/1TB/DRW/WIN 10Home/1Yr) Vostro Notebook 3581 7th Generation Intel Core i3-7020U Processor(3M Cache, 2.30 GHz) 4GB, 1x4GB, DDR4, 2666MHz 1TB 5400 rpm 2.5" SATA Hard Drive Tray load DVD Drive (Reads and Writes toDVD/CD) 15.6-inch HD (1366 x 768) Anti-Glare LED15.6-inch HD (1366 x 768) Anti -Glare LED Black Non Touch LCD Cover 45 Watt AC Adapter (India) ,3-Cell 42WHr Battery (Integrated) Intel (R) HD graphics 620 with shared graphics memory Wireless Driver 1810/1820,802.11ac 1x1 WiFi and Bluetooth English International Non-backlit Keyboard Windows(R) 10 Home Single Language English Microsoft(R) Office 30 Days Trial Laptop Batteries Carry One Year Warranty Warranty : 1 Year Next Business Day Onsite Service By DELL Sr.No : HQJF0Y2	8471	18 %	1	29,156.78	No		6,248.22		29,156.78
2	Dell Backpack Case Dell Backpack Case	42023990	18 %	1	0.01	No				0.01
3	Ram 4GB DDR4L Laptop 2400 Mhz Sr. No E0F69801	84733030	18 %	1	2,711.86	No		488.13		2,711.86
	Output CGST									2,868.18
	Output SGST									2,868.18



X01 : 2015 Certified Company

Principal
B.S.G.M.College
Kopergaon



Page 1

IN No. - Z7AAECV8865D1ZY

GSTIN No:-27AAECV8865D1ZY



"Excellence is Our Motto"

GSTIN No:-27AAECV8865D1ZY										
Description Of Goods	HSN	GST%	QTY	Rate	Per	Dis. %	GST	GST Freight	Amount	
ROUND OFF										(-)0.01
				 प्राचार्य						
				श्री स.गं.म.सायन्स गौतम आर्ट्स व संजीवनी कॉमर्स कॉलेज, कोपरगांव						
Total			3				5,736.35			37,605.00

Indian Rupees Thirty Seven Thousand Six Hundred Five

544 ch. No. 5216 dt. 15.2.2020

Company's PAN : AAECV8865D

Orderation **AAECV8865D**

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 Bank Details

Bank Name : ICICI Bank Ltd Current A/c. 653305053306

A/c No. : 653305053306

Branch & IFS Code : RAJWADA CHOWK & ICIC0006533

For Veetrag Computers Pvt. Ltd.

Athorised Sign

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Principal
S.G.M.College
Kopergaon



Egd. Office : 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra India.
Contact - +91 233 - 2670798/884 | **Mob.:** +91 9689891768 | www.vestra.computer.com | info@vestra.computer.com

Billing From

Vestrag Computers Pvt. Ltd.

Plot No. 7, Parsiwamath Nagar, Near Jain Temple,

Kupwad MIDC Road, Sangli-416415, Maharashtra, India.

CIN - U51909PN2014PTC152370

GSTIN No. 27AAECV8865D1ZY

Computers Pvt. Ltd.

Solutions | Integrations | Systems

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee)						Invoice No.		Dated			
The Principal,						VCPL-2/1819/3670		14-Jan-2019			
Shri. Sadguru Gangageer Maharaj Science, Gautam Arts & Sanjivani Commerce College, Nagar-Manmad Highway, Yeola Naka, A/p. Kopargaon - 423 601 Dist - Ahmednagar Prin. Dr. Gade Sir Prof. Kiran Bhakre Sir - 7588030907 Mr. Sunil Gosavi Sir - 9822214813 GSTIN/UIN: 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27						Delivery Note		Mode/Terms of Payment			
						Supplier's Ref.		Against Delivery			
						SO/1819/2467		1163 -- 10.1.18			
						Buyer's Order No.		Dated			
						SO/1819/2467		14-Jan-2019			
						Despatch Document No.		Delivery Note Date			
						Despatched through		Destination			
Contact person :						Terms of Delivery					
Contact : , 02423 - 223155 , 221308											
E-Mail :											
Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount	
1	HP 200 G3 AIO (CI5/3.4/4GB/1TB /DRW/21.5"/WIN10SL/3 Yrs) - 4VW01PA Intel Core i5-8250U Processor with Intel UHD Graphics 620 (1.6 GHz base frequency, up to 3.4 GHz with Intel Turbo Boost Technology, 6 MB cache, 4 cores) 4 GB DDR4-2133 SDRAM (1 x 4 GB) 1 TB 7200 rpm SATA DVD-Writer HP USB Optical Mouse HP USB Wired Keyboard Intel® UHD Graphics 620 21.5" diagonal FHD widescreen LCD anti-glare WLED-backlit (1920 x 1080) 21.5" diagonal Full HD display 65 W external power adapter, up to 89 % efficiency, active PFC Integrated Realtek RTL8111HSH-CG GbE 1 HDMI-out; 1 headphone/microphone combo; 1 power connector; 1 RJ-45; 2 USB 2.0; 2 USB 3.1 Gen 1 1 3-in-1 SD card reader Windows 10 Home Single Language 64 Warranty : 3 Year Next Business Day Onsite Service By HP Sr.No : 8CC8360MB8	8471	18 %	1	41,483.05	No		7,466.95		41,483.05	
										3,733.47	
										3,733.47	

544 dn-No-001390 dt-25.2.19

Principal
S.S.G.M.College
Kopargaon

Page 1

Regd. Office : 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra India.

Contact - +91 233 - 2470708/881/885 | Mob : +91 9680801768 | www.vestragcomputers.com | vr@vestragcomputers.com

GSTIN No. 27/AECV8865D1ZY

《中国音乐》1995年第1期，第48页。

[illegible]

Indian Rupees Forty Eight Thousand Nine Hundred Fifty

Company's Service Tax No. : AAECV8865DSD001
Company's PAN : AAECV8865D

Declaration

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 Veetrag Computers Pvt. Ltd.,

Athorised Sign

Checked By

This is a Computer Generated Invoice

Principal
S.S.G.M.College
Kopergaon

Regd. Office : 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra India.
Contact - +91 233 - 2670798/884/885 | **Mob.:** +91 9689891768 | www.veetragcomputers.com | ac@veetragcomputers.com

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee) The Principal, Shri. Sadguru Gangageer Maharaj Science, Gautam Arts & Sanjivani Commerce College, Nagar-Manmad Highway, Yeola Naka, A/p. Kopargaon - 423 601 Dist - Ahmednagar Prin. Dr. Gade Sir Prof. Kiran Bhakre Sir - 7588030907 Mr. Sunil Gosavi Sir - 9822214813 GSTIN/UIN: 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27 Contact person : Contact : 02423 - 223155, 221308 E-Mail :	Invoice No.	Dated
	VCPL-2/1819/2774	12-Nov-2018
	Delivery Note	Mode/Terms of Payment
		Against Delivery
	Supplier's Ref.	Other Reference(s)
	SO/1819/1873	1372 --- 1.11.18
	Buyer's Order No.	Dated
	SO/1819/1873	12-Nov-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Anjani Courier	
Terms of Delivery		

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Dell Vostro Laptop 3568 (C13/2.00/4GB /1TB/DRW/Win10Home/1Yr) Vostro 3568 6th Generation Intel(R) Core(TM) i3 -6006U Processor (3M Cach E, Up to 2.00 GHz) Intel(R) Core(TM) i3 Label 4GB, 2400MHz, DDR4 (Additional Memory Sold Separately) 1TB 5400 Rpm SATA Hard Drive DVD-RW Drive (Reads and Writes to DVD/CD) 15.6-inch HD (1366x768) Anti-Glare LED-Backlit Display Black LCD Cover Without Finger Print Reader, with ODD Integrated 720p HD Camera with Micro Phones 65 Watt AC Adapter, 40 WHr, 4-Cell Battery (Removable) English Non Backlit Keyboard Dell Wireless 1810 Card (802.11AC Dual-Band Wi-Fi + Bluetooth H) Power Cord (India) Windows 10 Home 64 Bit OS OS Media Kit Not Included Warranty : 1 Year Next Business Day Onsite Service By DELL Sr.No 3G8H5L2	8471	18 %	1	29,156.78	No		5,248.22		29,156.70
2	Dell Backpack Case Dell Backpack Case	42023990	18 %	1	0.01	No				0.11
Output CGST										2,624.11
Output SGST										2,624.11

Principal
S.S.G.M.College
Kopargaon

Pranath Nager, Near Jain Temple,
Road, Sangli-416415, Maharashtra, India.
N2014PTC152370
AECV8865D1ZY



VEETRAG

Computers Pvt. Ltd.

Solutions | Integrations | Systems

[illegible]

Indian Rupees Thirty Four Thousand Four Hundred Five

Company's Service Tax No. : AAECV8865DSD001

Company's PAN : AAECVB865D

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 Veetrag Computers Pvt. Ltd.,

Athorised Sign

Principal
S.S.G.M.College
Kopergaon



Regd. Office : 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra India.
Contact - +91 233 - 2670798/884/885 | **Mob.:** +91 9689891768 | www.veetragcomputers.com | ac@veetragcomputers.com

Coming From

Veetrag Computers Pvt. Ltd.

Plot No : 7, Parshwanath Nagar, Near Jain Temple,

Kupwad MIDC Road, Sangli-416415, Maharashtra, India.

CIN - U51909PN2014PTC152370

GSTIN No. 27AAECV8865D1ZY



VEETRAG

Computers Pvt. Ltd.

Solutions | Integrations | Systems

9222

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee)

The Principal,

Shri. Sadguru Gangageer Maharaj Science,

Gautam Arts & Sanjivani Commerce College,

Nagar-Manmad Highway, Yeola Naka,

A/p. Kopargaon - 423 601

Dist - Ahmednagar

Prin. Dr. Gade Sir

Prof. Kiran Bhakre Sir - 7588030907

Mr. Sunil Gosavi Sir - 9822214813

GSTIN/UIN: 27AAATT1566E1ZJ

State Name : Maharashtra, Code : 27

Contact person :

Contact : , 02423 - 223155, 221308

E-Mail :

Invoice No.

VCPL-2/1819/2361

Dated

10-Oct-2018

Delivery Note

Mode/Terms of Payment

Against Delivery

Supplier's Ref.

SO/1819/1575

Other Reference(s)

620/2018-19 -- 5.10.18

Buyer's Order No.

SO/1819/1575

Dated

10-Oct-2018

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Dell Optiplex 3050 MT (Ci3/3.9/4GB /1TB/Win 10 Home/18.5/3Yr) Optiplex 3050 Mini Tower BTX Intel Core i3-7100 Processor (Dual Core, 3MB, 4T, 3.9GHz, 65W) 4GB (1x4GB) 2400MHz DDR4 Memory 1TB 7.2k RPM SATA 6Gbps Entry 3.5in Cabled Hard Drive No Optical Disk Drive Intel Integrated Graphics, Dell OptiPlex VGA Video Port, Mini Tower No PCIe Add-in Card No Wireless Dell USB Optical Mouse - Black Dell Entry Keyboard KB216 Black for US International (English) Windows 10 Home (64bit) Single Language English Mini Tower Chassis + Standard 240W SMPS 18.5" DELL E1916HV Monitor Warranty : 3Year Next Business Day On -Site Service By DELL™ Sr.No G3L9NK2 Monitor - 6TD18D2	8471	18 %	1	29,423.73	No		5,296.27		29,423.73 529627 34720.00
2	Dell Vostro Laptop 3568 (Ci3/2.00/4GB /1TB/DRW/Win10Home/1Yr) Vostro 3568 6th Generation Intel(R) Core(TM) i3 -6006U Processor (3M Cach E, Up to 2.00 GHz) Intel(R) Core(TM) i3 Label 4GB, 2400MHz, DDR4 (Additional Memory Sold Separately) 1TB 5400 Rpm SATA Hard Drive DVD-RW Drive (Reads and Writes to DVD/CD) 15.6-inch HD (1366x768) Anti-Glare LED-Backlit Display Black LCD Cover Without Finger Print Reader, with ODD	8471	18 %	1	29,156.78	No		15,744.66		87,470.34 15744.66 103215.00

Principal
S.S.G.M.College
Kopargaon

Regd. Office : 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra, India.

Contact - +91 233 - 2670798/884/885 | Mob.: +91 9689891768 | www.veetragcomputers.com | ac@veetragcomputers.com



VEETRAG
Computers Pvt. Ltd.
Solutions | Integrations | Systems

श्री.स.गं.म.सायन्स गौतम आर्ट्स व
संजीवनी कॉमर्स कॉलेज कोपरगाव

Regd. Office : 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra India.
Contact - +91 233 - 2670798/884/885 | Mob.: +91 9689891768 | www.veetragcomputers.com | ac@veetragcomputers.com

⑤

127880

Total	15
-------	----

I/C Principal
S.S.G.M. College
Kopergaon

E. & O.E.

~~₹ 70,750.00~~
E. & O.E.

Information Technology
Authorised Signatory

for SOFT-X Information Technology

17851 ch. No. 49500 dt 29/3/18

Principal
S.S.G.M.College
Kopergaon

TAX INVOICE

SOFT-TECH

Head Office: 26/A, Pratapganj Peth, Near Maruti Mandir, Satara -2 ~ (02162) 233137/38

Branch: Shop no 3, 1548 A, Sadashiv Peth, Opp. Tilak Road, Near New Vishweshwar Bank.

PH-020 32543654/24491133

TO, THE PRINCIPAL Shri Sadguru Gangageer Mahara Science Gautam Arts And Sanjivani. Commerce College Kopargaon Ph :- 02423-223155 / 7972624439		INVOICE NO. : SC-1484 INVOICE DATE: 17/12/2016		Original Copy	
Sr. No.	DESCRIPTION	Quantity (NOS)	Unit Cost (RS.)	Amount (Rs.)	Tax Rate (%)
1	Dell optiplex 3046 Desktop N-Computing L250 (5Units) 8 Port Switch LAN Cable Dell 18.5" LED Monitor Dell USB Key Board Mouse	08 Set	101886.79	815094.34	6%
SUB TOTAL (1)		DISCOUNT		VAT/WCT	SUB TOTAL (2)
815094.34				48905.66	
RT/OCT/OTHERS		GRAND TOTAL		864000.00	
IN WORDS : EIGHT LACK SIXTY FOUR THOUSAND ONLY					
VAT TIN NO. : 27130310616 V			PAN NO. AAJFS8885K		
Terms & Conditions : Interest @ 2% p.m. will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 250 & penal interest @ 2 p.m. will be payable on bounced cheque amount from due date to the date of realization					
Warranty : As per manufacture's terms & conditions.					
Subject to Satara jurisdiction					
We hereby Certify that our Registration Certificate under the State Value Added Tax Act, is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the truncation of sale cover by this tax invoice has been effected by us and it shall be accounted for in the turnover of sell while filling return and due tax, if any, payable on the sale has been paid or shall be paid					
1. Goods once delivered will be treated as sold and not be taken for any reason					
2. No. complaints as regards breakage or shortage etc. will be entertained after delivery.					
Receiver Signature		589 Ch. No. 28050 dt. 22.12.2016		  	

Principal
S.S.G.M. College
Kopargaon

Regd. Office

VeeTrag Computers Private Limited
S. No. 219, Opp. Galaxy Cable,
MIDC Kupwad Block, SAVALI - 416410
Dist. Sangli, Maharashtra, India



TAX INVOICE

Original - Buyer's Copy

Buyer

The Principal,

Shri. Sadguru Gangageer Maharaj Science,
Gautam Arts & Sanjivani Commerce College,
Nagar-Manmad Highway, Yeola Naka,
A/p. Kopargaon - 423 601
Dist - Ahmednagar
Ph. No. 02423- 223155, 221308
Fax - 02423- 223155

Ph No.

Mob No.

E-Mail

VAT TIN

CST No.

Invoice No.

SUD03/1516/2090

Delivery Note

DC/SUD03/02090

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

31-Mar-2016

Mode/Terms of Payment

Other Reference(s)

Dated

29-Mar-2016

Dated

31-Mar-2016

Destination

Sl No.	Description of Goods	VAT %	Quantity	Rate per	Amount
1	Dell Optiplex 3020MT (DC/3.2/2GB/500/3Yr) OptiPlex 3020 Minitower BTX Base Intel Pentium G3250 (Dual Core 3.2GHz 3MB W/HD Graphics) Intel(R) Pentium(R) CPU Label OptiPlex 3020 Minitower Chassis with Standard Power Supply V2 2GB (1x2GB) 1600MHz DDR3 Non-ECC 500GB 3.5inch Serial ATA (7,200 Rpm) Hard Drive No Additional Hard Drive Minitower Chassis Mainstream Heatsink (65watts) Filler for No Optical Drive for DT/MT Monitor Power Cord (EURO-INDIA) 6A Intel Integrated Graphics, Dell OptiPlex No PCIe Add-in Card Internal Dell Business Audio Speaker Dell MS111 USB Optical Mouse Dell USB Entry Keyboard KB212B (English-International) Ubuntu Linux 12.04 OS-Windows Media Not Included for N-Series 3 Yr Onsite Service Sr.No :	5	10 No	24,761.90	2,47,619.00
2	18.5" Dell Wide LED Monitor E1916H Sr. No. Price Include in System Price	5	10 No		

DST CBT 20225
31/3/2016

Continued on Page 2

Billing From:

Corporate Office

VeeTrag Computer Private Limited
1213/4, Siddhivinayak Complex,
Sangli - Main Road, Geshi House, Sangli - 416 415
Maharashtra, INDIA

Warehouse - 1

VeeTrag Computer Private Limited
Plot No. 7, Peshwar Road, Nagar, Near Jam Temple,
Kupwad MIDC Road, Sangli - 416 415, Maharashtra,
INDIA

Warehouse - 2

VeeTrag Computer Private Limited
Shri. Hanuman Puri Puravastha Building, At Post:
Udgaon - 416 134, Taluka - Shirol, District - Kolhapur,
Maharashtra, INDIA

Principal
S.S.G.M. College
Kopargaon

TAX INVOICE (Page 2)
Original - Buyer's Copy
The Principal,

Shri. Sadguru Gangageer Maharaj Science,
 Gautam Arts & Sanjivani Commerce College,
 Nagar-Manmad Highway, Yeola Naka,
 A/p. Kopergaon - 423 601
 Dist - Ahmednagar
 Ph. No. 02423- 223155, 221308
 Fax - 02423- 223155

Ph No. :

Mob No. :

E-Mail :

VAT TIN :

CST No. :

Invoice No.

SUD03/1516/2090

Delivery Note

DC/SUD03/02090

Supplier's Ref.

Dated

31-Mar-2016

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

Dated

29-Mar-2016

Despatch Document No.

Dated

31-Mar-2016

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
3	DVD Writer Dell Sr. No. Upgraded in System	5	10 No			
4	DELL Server T-20(QCX/3.20/4GB/1TB/DRW/3Yr) Intel® Xeon® Processor E3-1225v3 (3.20 Ghz 8MB Cache) 4GB Memory (1x4GB), 1800 Mhz. Dual Rank UDIMM for 1 Processor 1TB @7200 RPM 3.5" SATA II Hard Drive Non Hot Plug. 8x SATA DVD+/-RW Drive, Intel® C226 Chipset Mother Board. Integrated Intel® 82579LM Ethernet LAN 10/100/1000. No Keyboard, No Mouse, No Monitor, No Operating System, Tower Cabinet with Single Cabled Power Supply (250W), Warranty : 3Year Next Business Day On-Site Service By DELL™ Sr.No :	5	1 No	54,095.24	No	54,095.24
5	18.5" Dell Wide LED Monitor E1916H Sr. No. Price Include in Server Price	5	1 No			
6	Keyboard Dell USB Sr. No. Price Include in System Price	5	1 No			
7	Mouse Dell USB Sr. No. Price Include in Server Price	5	1 No			

Continued on Page ... 3

Billing From:
Corporate Office

XXXXXXXXXXXXXXXXXXXX-
 Veetrag Computer Private Limited
 12/1244, Siddhivinayak Complex
 Sanyal Road, Shivajinagar, Pune - 411 004
 Maharashtra, INDIA
 XXXXXXXXXXXXXXXXXXXX

Warehouse - 1

XXXXXXXXXXXXXXXXXXXX-
 Veetrag Computer Private Limited
 Plot No. 1, Panchsaran Nagar, Near Dam Temple,
 Kurla West, Mumbai - 400 016
 Maharashtra, INDIA
 XXXXXXXXXXXXXXXXXXXX

Warehouse - 2

XXXXXXXXXXXXXXXXXXXX-
 Veetrag Computer Private Limited
 Shri. Hanuman Puri Puravastha Building, At Post:
 Udgaon - 416 134, Taluka - Shirol, District - Kolhapur,
 Maharashtra, INDIA


Principal
S.S.G.M.College
Kopergaon

TAX INVOICE(Page 3)

Original - Buyer's Copy

The Principal,
Shri. Sadguru Gangageer Maharaj Science,
Gautam Arts & Sanjivani Commerce College,
Nagar-Manmad Highway, Yeola Naka,
A/p. Kopargaon - 423 601
Dist - Ahmednagar
Ph. No. 02423- 223155, 221308
Fax - 02423- 223155
Ph No. :
Mob No. :
E-Mail :
VAT TIN :
CST No. :

Invoice No.
SUD03/1516/2090
Delivery Note
DC/SUD03/02090
Supplier's Ref.

Dated
31-Mar-2016
Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated
29-Mar-2016
Dated
31-Mar-2016
Destination

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
8	RAM 4 GB ECC DDR3 Sr. No. Upgraded in Server	5	1 No			
9	Hardisk Toshiba 1 TB SATA Sr. No. Upgraded in Server	5	1 No			
10	Scanner HP 200 48 -Bit 256 Greyscale Levels Flatbed, 4X6 inches Photo in As Fast As 10 Seconds at 200 Dpi Resolution Enhanced Up to 19,200 Hardware Up to 2400 X4800 Dpi Optical Up to 2400 Dpi 26000 Scan Minimum Life Time. Scan Size 8.5 X11.7 (216 X 297mm) Memory : 8MB , Processor : 30 MHz Image Scaling : Win 10 To 2400 % in 1% Increments Warranty : 1 Yrsrs Onsite Service , By HP Sr.No. :	5	3 No	3,238.10	No	9,714.30

Continued on Page ... 4


Principal
S.S.G.M.College
Kopargaon

Billing From:

Corporate Office
XXXXXXXXXXXXXXXXXXXX-
Veetrag Computer Private Limited
12/13/14, Siddhivinayak Complex,
Sector - 4, MIDC Road, Ghatge Road, Saroli - 416 416
Maharashtra, INDIA
XXXXXXXXXXXXXXXXXXXX-

Warehouse - 1
XXXXXXXXXXXXXXXXXXXX-
Veetrag Computer Private Limited
Plot No. 7, Peshwarinagar, Near Jan Temple,
Kusurwad MIDC Road, Saroli - 416 416, Maharashtra,
INDIA
XXXXXXXXXXXXXXXXXXXX-

Warehouse - 2
XXXXXXXXXXXXXXXXXXXX-
Veetrag Computer Private Limited
Shri. Hanuman Puri Puravatha Building, At Post:
Udgaon - 416 134, Taluka - Shirol, District - Kolhapur,
Maharashtra, INDIA
XXXXXXXXXXXXXXXXXXXX-

TAX INVOICE (Page 4)
Original - Buyer's Copy
The Principal,

 Shri. Sadguru Gangageer Maharaj Science,
 Gautam Arts & Sanjivani Commerce College,
 Nagar-Manmad Highway, Yeola Naka,
 A/p. Kopergaon - 423 601
 Dist - Ahmednagar
 Ph. No. 02423- 223155, 221308
 Fax - 02423- 223155

Ph No. :

Mob No. :

E-Mail :

VAT TIN :

CST No. :

Invoice No.

SUD03/1516/2090

Delivery Note

DC/SUD03/02090

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

31-Mar-2016

Mode/Terms of Payment

Other Reference(s)

Dated

29-Mar-2016

Dated

31-Mar-2016

Destination

Sl No.	Description of Goods	VAT %	Quantity	Rate per	Amount
11	L220 Printer EPIL - C11CE56504 Print Resolution- True 5760 x 1440 Dpi, Scan Resolution-600 x 1200 Dpi Print Speed- Blk 27/cir 15 Ppm, Connectivity- USB 2.0 High Speed, 70 MI Ink Bottle, Warranty - 1 Years Onsite Service , by EPSON Sr.No :	5	1.000 SET	9,619.05 SET	9,619.05
12	Printer Canon LBP 2900B Print Resolution- True 600 x 600 Dpi, Print Speed- 12 Ppm /A4 Size, Connectivity- USB 2.0 High Speed, Memory- 2 MB Onboard, Input Tray-150 Sheets Paper Cassette, Network/ Duplex- N.A Warranty -1 Year on-Site Warranty by Canon. Sr.No :	5	3 No	6,380.95 No	19,142.85
					3,40,190.44
OUTPUT VAT 5%					17,009.52

Continued on Page ... 5

Billing From:
Corporate Office
☐ Veetrag Computer Private Limited
 12/13-14, Sadhvi Narayak Complex,
 Sanku MIDC Road, Sanku, 416 416
 Maharashtra, INDIA

Warehouse - 1
☐ Veetrag Computer Private Limited
 Plot No. 7, Parshwanath Nagar, Near Jain Temple,
 Khandwa MIDC Road, Sangli 415 415, Maharashtra,
 INDIA

Warehouse - 2
☐ Veetrag Computer Private Limited
 Shri. Hanuman Panti Puravatha Building, At Post:
 Udgaon - 416 134, Taluka - Shirol, District - Kolhapur
 Maharashtra, INDIA


Principal
S.S.G.M.College
Kopergaon

TAX INVOICE (Page 5)

Original - Buyer's Copy

The Principal,

Shri. Sadguru Gangageer Maharaj Science,
Gautam Arts & Sanjivani Commerce College,
Nagar-Manmad Highway, Yeola Naka,
A/p. Kopargaon - 423 601
Dist - Ahmednagar
Ph. No. 02423- 223155, 221308
Fax - 02423- 223155

Ph No. :
Mob No. :
E-Mail :
VAT TIN :
CST No. :

Invoice No.

SUD03/1516/2090

Delivery Note

DC/SUD03/02090

Supplier's Ref

Dated

31-Mar-2016

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No

Dated

29-Mar-2016

Despatch Document No

Dated

31-Mar-2016

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
						0.04
	ROUND OFF					

Total

3,57,200.00
E. & O.E

Amount Chargeable (In words)

Indian Rupees Three Lakh Fifty Seven Thousand Two Hundred Only

Veatrag VAT TIN : 27521114968V
Veatrag CST No. : 27521114968C
Veatrag Service Tax No. : AAECV8865DSD001
Veatrag PAN : AAECV8865D

Declaration

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

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice Hence Signature Not Required

Billing From:

Corporate Office

XXXXXXXXXXXXXXXXXXXX
Veatrag Computer Private Limited
12/13/14, Siddhivinayak Complex,
Sayaji Park, W. G. Road, Shivajinagar, Pune - 411 004
Maharashtra, INDIA
XXXXXXXXXXXXXXXXXXXX

Warehouse - 1

XXXXXXXXXXXXXXXXXXXX
Veatrag Computer Private Limited
Plot No. 7, Parshwanath Estate, Near Jan Temple,
Kupwad MIDC Road, Shivajinagar, Pune - 411 004
Maharashtra, INDIA
XXXXXXXXXXXXXXXXXXXX

Warehouse - 2

XXXXXXXXXXXXXXXXXXXX
Veatrag Computer Private Limited
Shri. Hanuman Puri Puravathi Building, At Post:
Udgaon - 416 134, Taluka - Shirol, District - Kolhapur,
Maharashtra, INDIA
XXXXXXXXXXXXXXXXXXXX

**VEETRAG**

Computers Pvt. Ltd

Solutions | Integrations | System

TAX INVOICE

Buyer

The Principal,

Shri. Sadguru Gangadhar Maharaj Science,
Gautam Arts & Sanjivani Commerce College,
Nagar-Manmad Highway, Yeola Naka,
A/p. Kopergaon - 423 601
Dist - Ahmednagar
Ph. No. 02423- 223155, 221308
Fax - 02423- 223155

Ph No.

Mob No.

E-Mail

VAT TIN

CST No.

Invoice No.

SUD03/1516/2089

Delivery Note

DC/SUD03/02089

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

31-Mar-2016

Mode/Terms of Payment

Other Reference(s)

Dated

29-Mar-2016

Dated

31-Mar-2016

Destination

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Dell Vostro 3558 Laptop (CI5/2.70/4GB/500/DRW/1Yr) 5th Generation Intel(R) Core(TM) i5-5200U Processor (3M Cache, Up to 2.70 GHz) Intel(R) Core(TM) i5 Label Multi-Touch Touchpad Pad with Gesture Support SD Card Reader (SD, SDHC, SDXC) Integrated 10/100/1000 Gigabit Ethernet 15.6-inch HD (1366 x 768) Anti-Glare LED-Backlit Display Black LCD Cover(Integrated Widescreen HD 720P Webcam with Dual Digital Microphone Array) 4GB Single Channel DDR3L 1600MHz (4GBx1) 500GB 5400 Rpm SATA Hybrid Hard Drive with 8GB Cache Tray Load DVD Drive (Reads and Writes to DVD/CD) Power Cord (India) 45 Watt AC Adaptor 40 Whr, 4-Cell Battery (Removable) 802.11ac + Bluetooth 4.0, Dual Band 2.4&5 GHz, 1x1 English Keyboard Without Backlight Ubuntu Linux 14.04 SP1 McAfee(R) ECard and CD 15 Months Subscription 1 Year Onsite Service Sr. No.	5	1 No	34,761.90	No	34,761.90
2	Bag Pack Case Sr. No. Price include in Laptop Price	5	1 No			

Continued on Page - 2

Billing From:

Corporate Office

XXXXXXXXXXXXXXXXXXXX-
Veetrag Computer Private Limited
120/1/4, Siddhivinayak Complex,
Sahaj - Midway Road, Kulkarni House, Sahaj, P.O. Box 416
Maharashtra, INDIA
XXXXXXXXXXXXXXXXXXXX

Warehouse - 1

XXXXXXXXXXXXXXXXXXXX-
Veetrag Computer Private Limited
Plot No. 7, Panchanand Nagar, Near Sahaj Temple,
Kulkarni MIDC Road, Sahaj - 416 416, Maharashtra,
INDIA
XXXXXXXXXXXXXXXXXXXX

Warehouse - 2

XXXXXXXXXXXXXXXXXXXX-
Veetrag Computer Private Limited
Shri. Hanuman Park Purnavathi Building, 40 Feet
Udaan - 416 134, Taluka - Shani, District - Mumbai
Maharashtra, INDIA
XXXXXXXXXXXXXXXXXXXX

Principal
S.S.G.M. College
Kopergaon

TAX INVOICE(Page 2)

Buyer

The Principal,

Shri. Sadguru Gangageor Maharaj Science,
Gautam Arts & Sanjivani Commerce College,
Nagar-Manmad Highway, Yeola Naka,
A/p. Kopargaon - 423 601
Dist - Ahmednagar
Ph. No. 02423- 223155, 221308
Fax - 02423- 223155

Ph No.

Mob No.

E-Mail

VAT TIN

CST No.

Invoice No.

SUD03/1516/2089

Delivery Note

DC/SUD03/02089

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

31-Mar-2016

Mode/Terms of Payment

Other Reference(s)

Dated

29-Mar-2016

Dated

31-Mar-2016

Destination

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
						34,761.90
	OUTPUT VAT 5%			5 %		1,738.10

Total

2 No

36,500.00
E & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Six Thousand Five Hundred Only

Veatrag VAT TIN : 27521114968V
Veatrag CST No. : 27521114968C
Veatrag Service Tax No. : AAECV8865DSD001
Veatrag PAN : AAECV8865D

Declaration

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

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice Hence Signature Not Required

Billing From:

Corporate Office

Veatrag Computer Private Limited
12/13/14, Siddhant Complex,
Sangli, Maharashtra - 416 416
Maharashtra, INDIA

Warehouse - 1

Veatrag Computer Private Limited
Plot No. 7, Parshuram Nagan, Near Jain Temple,
Kulavadi MIDC Road, Sangli - 416 415, Maharashtra,
INDIA

Warehouse - 2

Veatrag Computer Private Limited
Shri. Hanuman Puri Puravatha Building, At Post:
Udgaon - 416 134, Taluka - Shirol, District - Kolhapur,
Maharashtra, INDIA

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

Terms of Delivery

5-May-2015
Destination

[illegible]

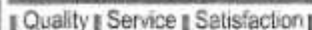
Indian Rupees Sixty One Thousand Two Hundred Only

for VEETRAG COMPUTERS PVT LTD.,

Authorized Signatory

This is a Computer Generated Invoice

Principal
S.S.G.M.College
Kopergaon



Admin : +91 9373899055

C.S.T. TIN: 27340004320 C

(Remedial Coaching)

Destination

Terms of Delivery

Authorised Signatory

veetrag
COMPUTERS

Quality | Service | Satisfaction |

Regd. Office: Hanuman Puri Purwala Building, Ato. Udgahon Tal. Shri. Dist. Kolhapur-416134, M.S., INDIA

Email: ac@veetragcomputers.com www.veetragcomputers.com

Other Contacts:

Sales: +91 9659891796/74

Service: +91 9689891795/162

Accounts: +91 9659891768

Godown: +91 9689891793

Admin: +91 9373898096

Invoice No.
SUD03/1213/1062Dated
31-Mar-2013Delivery Note
DC/SUD/01062

Terms of Payment

Supplier's Ref.

Other Reference(s)
Manoj**TAX INVOICE**V.A.T. TIN: 27340004320 V
C.S.T. TIN: 27340004320 CBuyer's Order No.
1358/2013Dated
29-Mar-2013

Despatch Document No.

Dated
31-Mar-2013

Despatched through

Destination

Terms of Delivery

Consignee

The Principal,

Shri. Sadguru Gangageer Maharaj Science,
Gautam Arts & Sanjivani Commerce College,
Nagar-Manmad Highway, Yeola Naka,
A/p, Kopergaon - 423 601
Dist - Ahmednagar
Ph. No. 02423- 223155, 221308
Fax - 02423- 223155
Contact Person: Mr. Yewale Sir
Mob: 9226174179
(Remedial Coaching)

Description of Goods

VAT %

Quantity

Rate

Per

Amount

2 18.5" Dell Wide LED Monitor

Sr.No.

Price Include in System Price

3 Printer Epson L210

Sr.No.

1 Year Warranty

4 Printer Canon LBP 2900B

Sr.No.

1 Year Warranty

5

2 No

5

1 No

9,047.62

No

9,047.62

5

2 No

6,190.48

No

12,380.96

73,809.54

**OUTPUT VAT 5%
ROUND OFF**

5 %

3,690.48

(-)0.02

Less :

Total

7 No

₹ 77,500.00

E & O E

Amount Chargeable (in words)

Indian Rupees Seventy Seven Thousand Five Hundred Only

VAT Amount (in words)

**Indian Rupees Three Thousand Six Hundred Ninety and
Forty Eight paise Only (₹ 3,690.48)**

VAT % Assessable Value VAT Amount
5 % 73,809.54 3,690.48

Company's VAT TIN : 27340004320V

Company's CST No. : 27340004320C

Company's PAN : AAJPN0332R

प्राचार्य

**श्री. स.गं.न.सायन्स, गौतम आर्ट्स व
संजीवनी कॉमर्स कॉलेज, कोपरगांव**
**Principal
S.S.G.M. College
Kopergaon**

Declaration

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

Subject to Kolhapur Jurisdiction

This is computer generated Invoice

Receiver's Signature

Authorised Signatory

For VEETRAG COMPUTERS

veetrag
COMPUTERS

Quality Service Satisfaction

Regd. Office: Prashant Pan Purvash Building A/p. Udgaoon, Tal. Shiror Dist. Kolhapur-416 134, M.S., INDIA.

Email: ac@veetragcomputers.com www.veetragcomputers.com

Other Contacts:

Sales : +91 9689891796 /74

Service : +91 9689891796/73

Accounts : +91 9689891768

Godown : +91 9689891793

Admin : +91 9373888096

 Invoice No
SUD03/1213/1063

 Dated
31-Mar-2013

 Delivery Note
DC/SUD/01063

Terms of Payment

Supplier's Ref.

 Other Reference(s)
Manoj

 Buyer's Order No.
1359/2013

 Dated
29-Mar-2013

Despatch Document No.

 Dated
31-Mar-2013

Despatched through

Destination

Terms of Delivery

TAX INVOICE

 V.A.T. TIN: 27340004320 V
 C.S.T. TIN: 27340004320 C

Consignee

The Principal,

 Shri. Sadguru Gangadhar Maharaj Science,
 Gautam Arts & Sanjivani Commerce College,
 Nagar-Manmad Highway, Yeola Naka,
 A/p. Kopargaon - 423 601
 Dist - Ahmednagar
 Ph. No. 02423-223155, 221308
 Fax - 02423-223155
 Contact Person: Mr. Yewale Sir
 Mob: 9226174179
 (Net Set Coaching)

Description of Goods

VAT %

Quantity

Rate

Per

Amount

1 Dell Optiplex 3010 (Ci3/3.30/2GB/500/DRW/3Yr)

 Intel(R) Core(TM) i3-3220 Processor (3.30GHz, 3MB)
 OptiPlex 3010 Desktop Chassis with Standard Power Supply
 BIOS Utilities Set-Up (EUP Enable)
 No Diagnostic/Recovery CD Media
 No Quick Reference Guide
 2GB (1x2GB) Non-ECC DDR3 1600MHz SDRAM Memory
 500GB 7200 RPM 3.5" SATA Hard Drive
 OptiPlex(TM) DT Chassis Makelam Heatink (65watts)
 16X DVD+/-RW Drive (Half Height)
 System Power Cord (EURO-INDIA), 6A
 Monitor Power Cord (EURO-INDIA), 6A
 Integration Information
 Intel(R) HD Graphics 2500
 Internal Dell Business Audio Speaker
 Dell(TM) MS111 USB Optical Mouse
 Dell USB Entry Keyboard KB2125 (English-international)
 UBUNTU 11.10 Linux
 N-Series/Flex Computing Info Info
 3 Yr Next Business Day Onsite Service
 Sr.No.

5

2 No

26,190.48

No

52,380.96

Amount Chargeable (in words)

continued ...

 Principal
 S.S.G.M. College
 Kopargaon

Declaration

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

Subject to Kolhapur Jurisdiction

This is computer generated Invoice

Receiver's Signature

For VEETRAG COMPUTERS

Authorised Signatory

veetrag
COMPUTERS
Quality Service Satisfaction

Regd. Office: Hanuman Ram Purviche Building, A/p. Ugaon, Tal. Sirohi, Dist. Kolhapur-416134, M.S., INDIA.

 Email: ac@veetragcomputers.com www.veetragcomputers.com
Other Contacts:

Sales : +91 9689891796/74

Service : +91 9689891791/63

Accounts : +91 9689891766

Godown : +91 9689891783

Admin : +91 9373895398

 Invoice No.
SUD03/1213/1063

 Dated
31-Mar-2013

 Delivery Note
DC/SUD/01063

 Terms of Payment
 .

TAX INVOICE

 V.A.T. TIN: 27340004320 V
 C.S.T. TIN: 27340004320 C

Supplier's Ref.

 Other Reference(s)
Manoj

Consignee

The Principal,

 Shri. Sadguru Gangageer Maharaj Science,
 Gautam Arts & Sanjivani Commerce College,
 Nagar-Mahmad Highway, Yeola Naka,
 A/p. Kopergaon - 423 601
 Dist - Ahmednagar
 Ph. No. 02423- 223155, 221308
 Fax - 02423- 223155
 Contact Person: Mr. Yewale Sir
 Mob: 9226174175
 (Net Set Coaching)

 Buyer's Order No.
1359/2013

 Dated
29-Mar-2013

Despatch Document No.

 Dated
31-Mar-2013

Despatched through

Destination

Terms of Delivery

Description of Goods

VAT %

Quantity

Rate

Per

Amount

2 18.5" Dell Wide LED Monitor

Sr.No.

Price Include in System Price

5

2 No

52,380.96

Less :

**OUTPUT VAT 5%
 ROUND OFF**

5 %

**2,619.05
 (-)0.01**

Total

4 No

₹ 55,000.00

Amount Chargeable (in words)

Indian Rupees Fifty Five Thousand Only

VAT Amount (in words)

**Indian Rupees Two Thousand Six Hundred Nineteen and
 Five paise Only (₹ 2,619.05)**

 VAT % Assessable Value VAT Amount
 5 % 52,380.96 2,619.05

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

 Principal
 S.S.G.M. College
 Kopergaon

 श्री. स.गं.म. सायन्स, गौतम आर्ट्स व
 संजीवनी कॉमर्स कॉलेज, कोपरगांव

Declaration

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

Subject to Kolhapur Jurisdiction

This is computer generated Invoice

Receiver's Signature

For VEETRAG COMPUTERS

Authorised Signatory



Regd. Office: Hanuman Park Furvahe Building, A/p. Udgaoon, Tal. Shiror, Dist. Kolhapur - 416 134, M.S., INDIA.
Email: ab@veetragcomputers.com www.veetragcomputers.com
Other Contacts:
Sales : +91 9689891740/74
Service : +91 9689891791/93
Accounts : +91 9689891765
Godown : +91 9689891793
Admin : +91 9373888096

Invoice No. SUD03/1213/1064	Dated 31-Mar-2013
Delivery Note DC/SUD/01064	Terms of Payment
Supplier's Ref.	Other Reference(s) Manoj
Buyer's Order No. 1360/2013	Dated 29-Mar-2013
Despatch Document No.	Dated 31-Mar-2013
Despatched through	Destination
Terms of Delivery	

TAX INVOICE

V.A.T. TIN: 27340004320 V
C.S.T. TIN: 27340004320 C

Consignee
The Principal,
Shri. Sadguru Gangageer Maharaj Science,
Gautam Arts & Sanjivani Commerce College,
Nagar-Mahmad Highway, Yeola Naka,
A/p. Kopergaon - 423 901
Dist - Ahmednagar
Ph. No. 02423- 223155, 221308
Fax - 02423- 223155
Contact Person: Mr. Yewale Sir
Mob: 9226174179
(Coaching Classes for Entry in Service)

Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 Dell Optiplex 3010 (Ci3/3.30/2GB/500/DRW/3Yr) Intel(R) Core(TM) i3-3220 Processor (3.30GHz 3MB) OptiPlex 3010 Desktop Chassis with Standard Power Supply BIOS Utilities Set-Up (EUP Enable) No Diagnostic/Recovery CD Media No Quick Reference Guide 2GB (1x2GB) Non-ECC DDR3 1600MHz SDRAM Memory 500GB 7200 RPM 3.5" SATA Hard Drive OptiPlex(TM) DT Chassis Mainstream HeatSink (65watts) 16X DVD+-RW Drive (Half Height) System Power Cord (EURO-INDIA), 6A Monitor Power Cord (EURO-INDIA), 6A Integration Information Intel(R) HD Graphics 2500 Internal Dell Business Audio Speaker Dell(TM) MS111 USB Optical Mouse Dell USB Entry Keyboard KB212E (English-International) UBUNTU 11.10 Linux N-Series/Flex Computing Info Info 3 Yr Next Business Day Onsite Service Sr.No.	5	3 No	26,190.48	No	78,571.44

Amount Chargeable (in words)

continued ...


Principal
S.S.G.M.College
Kopergaon


For VEETRAG COMPUTERS
Receiver's Signature Authorised Signatory

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

veetrag
COMPUTERS
Quality Service Satisfaction

Regd. Office Hanuman Puri Purvaha Building, A/s. Udgaoon, Tal. Shirol, Dist. Kolhapur-416 154, M.S., INDIA.
 Email: ac@veetragcomputers.com www.veetragcomputers.com
 Other Contacts:
 Sales : +91 9689891796/74
 Service : +91 9689891791/63
 Accounts : +91 9689891768
 Godown : +91 9689891793
 Admin : +91 9373898038

TAX INVOICE

 V.A.T. TIN: 27340004320 V
 C.S.T. TIN: 27340004320 C

Consignee

The Principal,
 Shri. Sadguru Gangageer Maharaj Science,
 Gautam Arts & Sanjivani Commerce College,
 Nagar-Mahmad Highway, Yeola Naka,
 A/p. Kopergaon - 423 601
 Dist - Ahmednagar
 Ph. No. 02423- 223155, 221308
 Fax - 02423- 223155
 Contact Person: Mr. Yewale Sir
 Mob: 9226174179
 (Coaching Classes for Entry in Service)

Invoice No. SUD03/1213/1064	Dated 31-Mar-2013
Delivery Note DC/SUD/01064	Terms of Payment
Supplier's Ref.	Other Reference(s) Manoj
Buyer's Order No. 1360/2013	Dated 29-Mar-2013
Despatch Document No.	Dated 31-Mar-2013
Despatched through	Destination
Terms of Delivery	

Description of Goods

VAT %

Quantity

Rate

Per

Amount

2 18.5" Dell Wide LED Monitor

Sr.No.

Price Include in System Price

5

3 No

78,571.44

Less :

**OUTPUT VAT 5%
ROUND OFF**

5 %

**3,928.57
(-)0.01**

Total

6 No

₹ 82,500.00

Amount Chargeable (in words)

Indian Rupees Eighty Two Thousand Five Hundred Only

VAT Amount (in words)

**Indian Rupees Three Thousand Nine Hundred Twenty
Eight and Fifty Seven paise Only (₹ 3,928.57)**

 VAT % Assessable Value VAT Amount
 5 % 78,571.44 3,928.57

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

प्रोचार्य
श्री. स.गं.म.सायन्स, गौतम आर्ट्स व
संजीवनी कॉमर्स कॉलेज, कोपरगांव

Principal
S.S.G.M. College
Kopergaon

Declaration

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

Subject to Kolhapur Jurisdiction

This is computer generated Invoice

Receiver's Signature

For VEETRAG COMPUTERS

Authorised Signatory

DATA CARE CORPORATION

S.No. 745, Police No. 304/3033 Shop 1/A, Balaji Road, A.P. Waghole, Dist. Pune - 412207

Customer Name & Address :

To
SC3
SHRI SADGURU GAGAGEER MAHARAJ
ENCE GAUTAM ARTS & SANJIVAN
MERGE COLLEGE,
ARGAON - 423601, A.NAGAR,
argaon
K.H.SHONDE
B No.

Ship To SGSC3

SHRI SADGURU GAGAGEER MAHARAJ

DR.K.H.SHONDE

Invoice Number :

Invoice Date 415007859

Invoice Time 22. December 2011

Invoice Date 4:55:41 PM

Cheque Number 001-12

Cheque Date :

Cheque Amount By Self

Sales Executive :

Delivery Detail :

EX Waghole Warehouse

Cash / Card : PUNE/AMC

Invoice Post Time

6:17:16 PM

Description Of Goods

Quantity

Rate / Per

Amount

MACHINE LENOVO THINK CENTER M91P WITH
18.5 LCD

21 NOS

28,952.00 5%

PUNE/AMC

607,992.00

RAM 2GB DDR3 TRANSCEND 1333

21 NOS

1,143.00 5%

PUNE/AMC

24,003.00

CAK LAN DLINK PCI W'LESS DWA 525

21 NOS

1,095.024 5%

PUNE/AMC

22,995.50

L923477/348N/348C/348B/348F/348R/347R/348K/348D/
17Y/3472/347X/348P/348L/348A/347W/347V/348M/
48H/348G/348E=21 NOS

VIFGR34/GR16/GR32/GR09/GR76/CP03/GR08/GR10/GR35/GR11/GR74/
12/GR04/GR13/GR24/GR30/GR05/GR77/GR23/CPB1/GR28=21 NOS

PV3C1BA 000991 To A000000 = 10 NOS

PV761BA 000861 To A000871 = 11 NOS

6545330-1619/1620/3542/3553/3554/3549/3552/3539/3538/3536

604918-4872/4876/4874/4865/4876/3388/3389/3377/2445/3383

Unit in words Rs. 22,140

SIX LAKH EIGHTY SEVEN THOUSAND SEVEN HUNDRED
FORTY RUPEES AND ZERO PAISA ONLY

Gross Amount 654,990.50
Service Tax @ 10.30 % 0.00
VAT 32,749.55
Rounding Off -0.05
Shipping & handling 0.00
TOTAL 687,749.00

NO : 27860344244V w.e.f. : 01/4/2006 • CST TIN NO : 27860344244C w.e.f. : 01/4/2006 • SERVICE TAX REG. NO. : 27860344244C

Delivered By

Checked By

we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is valid and that the transaction of sale covered by this Tax Invoice is not covered by refund and it shall
be printed for in the turnover of sales while filing of return and the due Tax, if any, payable on the sale has been paid.

Received Goods in Good Condition

For DATA CARE CORPORATION

Receiver's Name:

Signature: HEAD Date & Time:

Cheque No 05924
Dt. 26/12/2011

AUTHORISED SIGNATORY

Service Contact: P.G. Dept. of Physics,

We undertake repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact :

020-2627801/862 • E-mail: support@datacare.in

Tel.: 020-30217788 • Mobile: 9372485345 / 9372530015 • E-mail: mac@datacare.in

Manufacturer Service Center Details kindly refer backside.

Email: customercare@datacare.in • www.datacare.in

R BRANCHES: 1) Sinhgad : Shop No. 45/5/7, Plot No. 14B, Survey No. 120 A+B, Sinhgad Road, Pune - 411 030. Ph. : 020 - 24308191 / 94. Fax : 020 - 24308193.

2) Wanowrie : Shop No. G22, Survey No. 75-2, Next to MacDonalds, Wanowrie, Pune - 411 040. Tel. : 020 - 30201775 / 76 / 77.

3) Chinchwad : Shop No 6 to 12, Laxmi Complex, S.No. 246/A, Chinchwad. Old Bombay Pune Highway, Pune - 411 018. Ph. : 020 - 30787376 / 77.

4) Nashik : Shop No 12B.C.S.No 6939 - 6944, Viraj Corner Building, Canada Corner, Sharanpur Road, Nashik - 422005. Ph. : 9372485858.

5) Nagpur : G-2, Ground Floor, Akshay Laxmi, Plot No.5, WHC Road, Shankarnagar, Nagpur - 10. Mobile No : 9371652677.

6) Aurbad : House No. 3-13-248, Ground Floor, Plot No. 9/A, Shivshakti Colony, Near Laxmi Narayan Mandir, Jalna Rd., Aurbad-431001. Mobile No: 9372485858.

7) a) A'nagar : Shop No 11 Basement, Mauli Complex, Telathi Sangh, Near Zopdi Canteen, Manmad Rd, Saveri, A'nagar - 414003. Tel.: 0241 - 2421104.
b) Ratnagiri : A - 02, Ground Floor, CTS No. 309/1, Vedang Paradise, Ratnagiri. Mobile No : 9373192192.

ASP ACER :

Principal
S.G. College
Kopergaon

Toll Free : 1800 3000 7575

You are valuable to us. Please send your feedbacks/ Suggestions to serve you better

After War

veetrag
COMPUTERS

|| Quality || Service || Satisfaction ||

 Regd. Office: Hanuman Pari Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur - 416 134, M.S., INDIA
 Email: ao@veetragcomputers.com www.veetragcomputers.com
 Other Contacts:
 Sales : +91 9689891796/74
 Service : +91 9689891791/63
 Accounts : +91 9689891768
 Godown : +91 9689891793
 Admin : +91 9373888096

TAX INVOICE

 V.A.T. TIN: 27340004320 V
 C.S.T. TIN: 27340004320 C

Invoice No. SUD011/1112/0516	Dated 29-Nov-2011
Delivery Note DC/SUD11/00516	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 749/2011-12	Dated 25-Nov-2011
Despatch Document No.	Dated 29-Nov-2011
Despatched through	Destination
Terms of Delivery	

Consignee
The Principal,

 Shri. Sadguru Gangageer Maharaj Science,
 Gautam Arts & Sanjivani Commerce College,
 Nagar-Manmad Highway, Yeola Naka,
 A/p. Kopargaon - 423 601
 Dist - Ahmednagar
 Ph. No. 02423- 223155, 221308
 Fax - 02423- 223155
 Contact Person: Mr. Yewale Sir
 Mob: 9226174179

UGC-MS-UGC-NRC

Description of Goods

VAT % Quantity Rate Per Amount

1 Dell Optiplex 390 (C15/3.10/2GB/500/DRW/3Yr)

 Intel(R) Core(TM) i5 Label
 2nd Generation Intel(R) Core(TM) i5-2400 Processor
 (3.10GHz, 6MB)
 BIOS Utilities Set-Up (EUP Enable)
 Intel(R) H61 Express Chipset
 Integrated Conexant CX20541 High Definition Audio Codec
 Integrated Realtek LOM
 Integrated Intel(R) Graphics 3000 (When CPU Selected with Core i CPU)
 Integrated Intel(R) Graphics (When CPU Selected with Cell/Pentium CPU)
 OptiPlex(TM) 390DT Chassis
 2GB (1x2GB) Non-ECC DDR3 1333MHz SDRAM Memory
 500GB 7200 RPM 3.5" SATA Hard Drive
 OptiPlex(TM) DT Chassis Mainstream Heatsink (85watts)
 16X Max DVD +/-RW with Dual Layer Write Capabilities
 System Power Cord (EURO-INDIA), 6A
 Monitor Power Cord (EURO-INDIA), 6A
 18.5"W HD Monitor with WLED
 Intel(R) HD Graphics 2000
 Integrated Graphics
 Internal Dell Business Audio Speaker
 Dell(TM) MS111 USB Optical Mouse

5

4 No

28,952.38

No

1,15,809.52

Amount Chargeable (in words)

continued ...

 Principal
 S.S.G.M. College
 Kopargaon

Declaration

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

Subject to Kolhapur Jurisdiction

This is computer generated invoice

Receiver's Signature

Authorised Signatory

For VEETRAG COMPUTERS



Regd. Office: Hanuman Puri Purvalha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur - 416 134, M.S., INDIA.
 Email: ac@veetragcomputers.com www.veetragcomputers.com
 Other Contacts:
 Sales : +91 9689891796 / 74
 Service : +91 9689891791 / 63
 Accounts : +91 9689891768
 Godown : +91 9689891793
 Admin : +91 9373656098

TAX INVOICE

V.A.T. TIN: 27340004320 V
 C.S.T. TIN: 27340004320 C

Consignee

The Principal,

Shri. Sadguru Gangageer Maharaj Science,
 Gautam Arts & Sanjivani Commerce College,
 Nagar-Mannad Highway, Yeola Naka,
 A/p. Kopargaon - 423 601
 Dist - Ahmednagar
 Ph. No. 02423- 223155, 221308
 Fax - 02423- 223155
 Contact Person: Mr. Yewale Sir
 Mob: 9226174179

Invoice No. **SUD011/1112/0516** Dated **29-Nov-2011**
 Delivery Note **DC/SUD11/00516**
 Supplier's Ref.

Terms of Payment

Other Reference(s)

Buyer's Order No. **749/2011-12** Dated **25-Nov-2011**

Despatch Document No. Dated **29-Nov-2011**

Despatched through Destination

Terms of Delivery

Description of Goods

VAT % Quantity Rate Per Amount

Dell(TM) KB212-B USB Entry Business Keyboard (English)
 DOS Factory Installed (English)
 3 Yr Next Business Day Onsite Service
 Sr.No.

2 **18.5" Dell Wide LED Monitor**
 Sr.No.

Price Include in System Price

3 **Printer HP LJ 1020**
 Sr.No.

1 Year Warranty By HP

5 4 No
 5 2 No 5,800.00 No **11,600.00**

1,27,409.52
6,370.48

OUTPUT VAT 5%

Total **10 No** **₹ 1,33,780.00**

Amount Chargeable (in words)

**Indian Rupees One Lakh Thirty Three Thousand Seven
 Hundred Eighty Only**

VAT Amount (in words)

**Indian Rupees Six Thousand Three Hundred Seventy
 and Forty Eight paise Only (₹ 6,370.48)**

VAT % Assessable Value VAT Amount
 5 % 1,27,409.52 **6,370.48**

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

Principal
 S.S.G.M. College
 Kopargaon, Dist. A. Nagar

Principal
 S.S.G.M. College
 Kopargaon

Declaration

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

Subject to Kolhapur Jurisdiction

This is computer generated Invoice

Receiver's Signature

Authorized Signatory

For VEETRAG COMPUTERS

veetrag
COMPUTERS
Quality Service Satisfaction

Regd. Office Hanuman Puri Purvalha Building, A/p. Udgaon, Tal. Shirol, Dist: Kolhapur -416 134, M.S., INDIA.
 Email: ac@veetragcomputers.com www.veetragcomputers.com
Other Contacts:
 Sales : +91 9689891796/74
 Service : +91 9689891791/83
 Accounts : +91 9689891768
 Godown : +91 9689891793
 Admin : +91 9373698098

TAX INVOICE

 V.A.T. TIN: 27340004320 V
 C.S.T. TIN: 27340004320 C

Consignee

The Principal,

Shri. Sadguru Gangageer Maharaj Science,
 Gautam Arts & Sanjivani Commerce College,
 Nagar-Manmad Highway, Yeola Naka,
 A/p. Kopargaon - 423 601
 Dist - Ahmednagar
 Ph. No. 02423- 223155, 221308
 Fax - 02423- 223155
 Contact Person: Mr. Yewale Sir
 Mob: 9226174179

UGC-MS.- Remedial Coaching

Invoice No. SUD011/1112/0517	Dated 29-Nov-2011
Delivery Note DC/SUD11/00517	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 750/2011-12	Dated 25-Nov-2011
Despatch Document No.	Dated 29-Nov-2011
Despatched through	Destination
Terms of Delivery	

Description of Goods

VAT % Quantity Rate Per Amount

1 Dell Optiplex 390 (Ci5/3.10/2GB/500/DRW/3Yr)

Intel(R) Core(TM) i5 Label
 2nd Generation Intel(R) Core(TM) i5-2430 Processor
 (3.10GHz, 6MB)
 BIOS Utilities Set-Up (EUP Enable)
 Intel(R) H61 Express Chipset
 Integrated Conexant CX20641 High Definition Audio Codec
 Integrated Realtek LOM
 Integrated Intel HD Graphics 3000 (When CPU Selected with Core i3/CPUs)
 Integrated Intel HD Graphics (When CPU Selected with Core i5/Core i7)
 OptiPlex(TM) 390DT Chassis
 2GB (1x2GB) Non-ECC DDR3 1333MHz SDRAM Memory
 500GB 7200 RPM 3.5" SATA Hard Drive
 OptiPlex(TM) DT Chassis Mainstream HeatSink (95watts)
 16X Max DVD +/- RW with Dual Layer Write Capabilities
 System Power Cord (EURO-INDIA), 6A
 Monitor Power Cord (EURO-INDIA), 6A
 18.5"W HD Monitor with WLED
 Intel(R) HD Graphics 2000
 Integrated Graphics
 Internal Dell Business Audio Speaker
 Dell(TM) MS111 USB Optical Mouse

5 5 No 28,952.38 No 1,44,761.90

Amount Chargeable (in words)

continued ...

Principal
S.S.G.M. College
Kopergaon

Declaration

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

Subject to Kolhapur Jurisdiction

This is computer generated Invoice

Receiver's Signature

For VEETRAG COMPUTERS

Authorised Signatory

 veetrag COMPUTERS Quality Service Satisfaction		Regd. Office: Hanuman Puri Purnatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur - 416 134, M.S., INDIA. Email: ac@veetragcomputers.com www.veetragcomputers.com Other Contacts: Sales : +91 9689891796/74 Service : +91 9689891791/83 Accounts: +91 9689891768 Godown : +91 9689891793 Admin : +91 9373895096		Invoice No. SUD011/1112/0517		Dated 29-Nov-2011	
TAX INVOICE V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C		Delivery Note DC/SUD11/00517		Terms of Payment			
		Supplier's Ref.		Other Reference(s)			
		Buyer's Order No. 750/2011-12		Dated 25-Nov-2011			
		Despatch Document No.		Dated 29-Nov-2011			
Consignee The Principal, Shri. Sadguru Gangageer Maharaj Science, Gautam Arts & Sanjivani Commerce College, Nagar-Manmad Highway, Yeola Naka, A/p. Kopargaon - 423 601 Dist - Ahmednagar Ph. No. 02423- 223155, 221308 Fax - 02423- 223155 Contact Person: Mr. Yewale Sir Mob: 9226174179		Despatched through		Destination			
		Terms of Delivery					

Description of Goods	VAT %	Quantity	Rate	Per	Amount
Dell(TM) KB212-B USB Entry Business Keyboard (English) DOS Factory Installed (English) 3 Yr Next Business Day Onsite Service Sr.No. 2 18.5" Dell Wide LED Monitor Sr.No. Price Include in System Price	5	5 No			

Amount Chargeable (in words)

continued ...


Principal
S.S.G.M.College
Kopargaon

Declaration

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

Subject to Kolhapur Jurisdiction

This is computer generated Invoice

Receiver's Signature

For VEETRAG COMPUTERS


 Authorised Signatory

 Quality Service Satisfaction		Regd. Office: Hanuman Pari Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur - 416 134, M.S., INDIA. Email: ac@veetragcomputers.com www.veetragcomputers.com Other Contacts: Sales : +91 9689891796/74 Service : +91 9689891791/93 Accounts : +91 9689891768 Godown : +91 9689891793 Admin : +91 9373896098	
TAX INVOICE		Invoice No. SUD011/1112/0517	Dated 29-Nov-2011
		Delivery Note DC/SUD11/00517	Terms of Payment
Consignee The Principal, Shri. Sadguru Gangageer Maharaj Science, Gautam Arts & Sanjivani Commerce College, Nagar-Manmad Highway, Yeola Naka, A/p. Kopergaon - 423 601 Dist - Ahmednagar Ph. No. 02423- 223155, 221308 Fax - 02423- 223155 Contact Person Mr. Yewale Sir Mob: 9226174179		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 750/2011-12	Dated 25-Nov-2011
		Despatch Document No.	Dated 29-Nov-2011
		Despatched through	Destination
		Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
3 Dell Vostro 1550 Laptop (CI5/2.4/4GB/500/DRW /3Yr) 2nd Generation Intel® Core i5-2430M Processor 2.40 GHz with Turbo Boost Up to 3.00 GHz 15.6" HD WLED Anti-Glare (1366x768) London Slate Grey LCD Back Cover with Webcam (English/Cambodia/TH/Indonesia/Arabic) Intel(R) Core(TM) i5 Processor Label 4GB 1 DIMM (4GB X1) DDR3 1333Mhz 500GB 5400RPM SATA Hard Drive 12.7mm SATA Tray Load DVD+/R Power Cord (IND) 65W 3Pin Power Adapter 6-Cell Lithium Ion (48WHr, 2.2Ahr) 1 Year Warranty for Battery Intel(R) HD Graphics Dell Wireless Card 802.11b/g/n, BT3.0+HS Dell Keyboard with Touchpad(English) 3 Yr Next Business Day Onsite Service 3 Years Next Business Day Onsite Service Sr.No.	5	2 No	32095.24	No	64,190.48

Amount Chargeable (in words)

continued ...

Principal
S.S.G.M. College
Kopergaon

Declaration

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

Subject to Kolhapur Jurisdiction

This is computer generated invoice

Receiver's Signature

For VEETRAG COMPUTERS

Authorised Signatory

veetrag
COMPUTERS

Quality Service Satisfaction

Regd. Office Hanuman Puri Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist: Kolhapur -416 134, M.S., INDIA

 Email: ac@veetragcomputers.com www.veetragcomputers.com
Other Contacts:

Sales : +91 9689691796/74

Service : +91 9689691791/63

Accounts: +91 9689691765

Godown : +91 9689691793

Admin : +91 9373895096

TAX INVOICE

 V.A.T. TIN: 27340004320 V
 C.S.T. TIN: 27340004320 C

Consignee
The Principal,

 Shri. Sadguru Gangageer Maharaj Science,
 Gautam Arts & Sanjivani Commerce College,
 Nagar-Manmad Highway, Ycola Naka,
 A/p. Kopargaon - 423 601
 Dist - Ahmednagar
 Ph. No. 02423- 223155, 221308
 Fax - 02423- 223155
 Contact Person: Mr. Yewale Sir
 Mob: 9226174179

Invoice No.
SUD011/1112/0517
Dated
29-Nov-2011
Delivery Note
DC/SUD11/00517
Terms of Payment
Supplier's Ref.
Other Reference(s)
Buyer's Order No.
750/2011-12
Dated
25-Nov-2011
Despatch Document No.
Dated
29-Nov-2011
Despatched through
Destination
Terms of Delivery
Description of Goods
VAT %
Quantity
Rate
Per
Amount
4 Bag Pack Case

Bag Pack Case

Free *****

5

2 No

5 Quick Heal Antivirus ISS 1 User 1Yr

Quick Heal Antivirus ISS

1 User 1 Year Upgrade

Free *****

5

2 No

6 Pendrive Sandisk 8 GB

Pendrive Sandisk 8 GB

Free *****

5

2 No

7 Projector Epson EB X10

Sr.No.

2 Years Warranty for Projector

1 Year Warranty for Bulb

12.50

2 No

24,888.89 No

49,777.78

8 Printer HP LJ 1020

Sr.No.

1 Year Warranty by HP

5

2 No

5,800.00 No

11,600.00

2,70,330.16

OUTPUT VAT 5%

5 %

11,027.62

OUTPUT VAT 12.5%

12.50 %

6,222.22

Total
22 No
₹ 2,87,580.00
Amount Chargeable (in words)
**Indian Rupees Two Lakh Eighty Seven Thousand Five
Hundred Eighty Only**
VAT Amount (in words)
**Indian Rupees Seventeen Thousand Two Hundred
Forty Nine and Eighty Four paise Only (₹ 17,249.84)**

VAT %	Assessable Value	VAT Amount
5 %	2,20,552.38	11,027.62
12.50 %	49,777.78	6,222.22
Total	2,70,330.16	17,249.84

Company's VAT TIN : 27340004320 V

Company's CST No. : 27340004320 C

Company's PAN : AAJPN0332R

Principal
**S.S.G.M. College
Kopargaon, Dist. A' Nagar**
Principal
**S.S.G.M. College
Kopargaon**
Declaration

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

Subject to Kolhapur Jurisdiction

This is computer generated Invoice

Receiver's Signature

Authorized Signatory

For VEETRAG COMPUTERS



Regd. Office: Hanuman Puri Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA
 Email: ac@veetragcomputers.com www.veetragcomputers.com
Other Contacts:
 Sales : +91 9689891796/74
 Service : +91 9689891791/63
 Accounts: +91 9689891765
 Godown : +91 9689891793
 Admin : +91 9373896098

TAX INVOICE

V.A.T. TIN: 27340004320 V
 C.S.T. TIN: 27340004320 C

Consignee

The Principal,

Shri. Sadguru Gangageer Maharaj Science,
 Gautam Arts & Sanjivani Commerce College,
 Nagar-Mahmad Highway, Yeola Naka,
 A/p. Kopergaon - 423 601
 Dist - Ahmednagar
 Ph. No. 02423- 223155, 221308
 Fax - 02423- 223155
 Contact Person Mr. Yewale Sir
 Mob: 9226174179

UGC-M.S.-NET/SET Coaching

Invoice No. **SUD011/1112/0518** Dated **29-Nov-2011**
 Delivery Note **DC/SUD11/00518** Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **751/2011-12** Dated **25-Nov-2011**
 Despatch Document No. Dated **29-Nov-2011**
 Despatched through Destination
 Terms of Delivery

Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 Dell Optiplex 390 (Ci5/3.10/2GB/500/DRW/3Yr) Intel(R) Core(TM) i5 Label 2nd Generation Intel(R) Core(TM) i5-2400 Processor (3.10GHz, 6MB) BIOS Utilities Set-Up (EUP Enable) Intel(R) H51 Express Chipset Integrated Conexant CX20641 High Definition Audio Codec Integrated Realtek LOM Integrated Intel HD Graphics 3000/When CPU Selected with Core I CPU(s) Integrated Intel HD Graphics/When CPU Selected with Core i7 CPU(s) OptiPlex(TM) 390DT Chassis 2GB (1x2GB) Non-ECC DDR3 1333MHz SDRAM Memory 500GB 7200 RPM 3.5" SATA Hard Drive OptiPlex(TM) DT Chassis Mainstream HeatSink (95watts) 16X Max DVD +/- RW with Dual Layer Write Capabilities System Power Cord (EURO-INDIA), 6A Monitor Power Cord (EURO-INDIA), 6A 18.5"W HD Monitor with WLED Intel(R) HD Graphics 2000 Integrated Graphics Internal Dell Business Audio Speaker Dell(TM) MS111 USB Optical Mouse	5	3 No	28,952.35	No	86,857.14

Amount Chargeable (in words)

continued ...

Principal
S.S.G.M. College
Kopergaon

Declaration

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

Subject to Kolhapur Jurisdiction

This is computer generated Invoice

Receiver's Signature

Authorised Signatory

For VEETRAG COMPUTERS



Regd. Office: Hanuman Puri Purnvaha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA.
Email: ac@veetragcomputers.com www.veetragcomputers.com

Other Contacts:

Sales : +91 9689891795/74	Invoice No.	Dated
Service : +91 9689891791/63	SUD011/1112/0518	29-Nov-2011
Accounts: +91 9689891768	Delivery Note	Terms of Payment
Godown : +91 9689891793	DC/SUD11/00518	
Admin : +91 9373895088		

TAX INVOICE

V.A.T. TIN: 27340004320 V
C.S.T. TIN: 27340004320 C

Consignee

The Principal,

**Thir. Sadguru Gangageer Maharaj Science,
Gautam Arts & Sanjivani Commerce College,
Nagar-Manmad Highway, Yeola Naka,
A/p. Kopargaoan - 423 601
Dist - Ahmednagar
Ph. No. 02223-221155, 221308
Fax- 02423-223155
Contact Person: Mr Yewale Sir
Mob: 9226174179**

Invoice No. SUD011/1112/0518	Dated 29-Nov-2011
Delivery Note DC/SUD11/00518	Terms of Payment
Supplier's Ref.	Other Reference(s)

Buyer's Order No.	Dated
751/2011-12	25-Nov-2011

Despatch Document No.	Dated 29-Nov-2011
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Despatched through	Destination
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Terms of Delivery

Description of Goods	VAT %	Quantity	Rate	Per	Amount
Dell(TM) KB212-B USB Entry Business Keyboard (English) DOS Factory Installed (English) 3 Yr Next Business Day Onsite Service Sr.No.	5	3 No			
2 18.5" Dell Wide LED Monitor Sr.No. Price Include in System Price					

Amount Chargeable (in words)

continued ...

Principal
S.S.G.M.College
Kopergaon

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

Subject to Kolhapur Jurisdiction

This is computer generated invoice

Receiver's Signature

For XETRAG COMPUTERS

Authorized Signatory



Regd. Office: Hanuman Pan Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA.
 Email: ac@veetragcomputers.com www.veetragcomputers.com
 Other Contacts:
 Sales : +91 9689891796/74
 Service : +91 9689891791/63
 Accounts : +91 9689891768
 Godown : +91 9689891793
 Admin : +91 9373898095

TAX INVOICE

V.A.T. TIN: 27340004320 V
 C.S.T. TIN: 27340004320 C

Consignee

The Principal,

Shri. Sadguru Gangageer Maharaj Science,
 Gautam Arts & Sanjivani Commerce College,
 Nagar-Manmad Highway, Yeola Naka,
 A/p. Kopargaon - 423 601
 Dist - Ahmednagar
 Ph. No. 02423- 223155, 221308
 Fax - 02423- 223155
 Contact Person Mr. Yewale Sir
 Mob: 9226174179

Invoice No. **SUD011/1112/0518** Dated **29-Nov-2011**
 Delivery Note **DC/SUD11/00518** Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **751/2011-12** Dated **25-Nov-2011**
 Despatch Document No. Dated **29-Nov-2011**
 Despatched through Destination
 Terms of Delivery

Description of Goods	VAT %	Quantity	Rate	Per	Amount
3 Dell Vostro 1550 Laptop (C15/2.4/4GB/500/DRW 13Yr) 2nd Generation Intel® Core i5-2430M Processor 2.40 GHz with Turbo Boost Up to 3.00 GHz 15.6" HD WLED Anti-Glare (1366x768) London Slate Grey LCD Back Cover with Webcam (English/Cambodia/TH/Indonesia/Arabic) Intel(R) Core(TM) i5 Processor Label 4GB 1 DIMM (4GB X1) DDR3 1333MHz 500GB 5400RPM SATA Hard Drive 12.7mm SATA Tray Load DVD+-RW Power Cord (IND) 65W 3Pin Power Adapter 6-Cell Lithium Ion (48Whr, 2.2Ahr) 1 Year Warranty for Battery Intel(R) HD Graphics Dell Wireless Card 802.11b/g/n, BT3.0+HS Dell Keyboard with Touchpad(English) 3 Yr Next Business Day Onsite Service 3 Years Next Business Day Onsite Service Sr.No.	5	2 No	32095.24	No	64,190.48

Amount Chargeable (in words)

continued ...


Principal
S.S.G.M. College
Kopargaon

Declaration

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

Subject to Kolhapur Jurisdiction

This is computer generated Invoice

Receiver's Signature

For VEETRAG COMPUTERS

Authorized Signatory

Regd. Office: Hanuman Puri Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA.
Email: ac@veetracomputers.com www.veetracomputers.com

Other Contacts:

Sales : +91 9689891796/74	Invoice No.	Dated
Service : +91 9689891791/63	SUD011/1112/0518	29-Nov-2011
Accounts: +91 9689891768	Delivery Note	Terms of Payment
Godown : +91 9689891793	DC/SUD11/00518	
Admin : +91 9373896098		

TAX INVOICE

V.A.T. TIN: 27340004320 V
C.S.T. TIN: 27340004320 C

Consignee

The Principal,

The Principal,
Shri. Sadguru Gangaadhar Maharaj Science,
Gautam Arts & Sarjanwadi Commerce College,
Nagar-Mahad Highway, Yeola Naka,
A/p. Kopergaon - 423 601
Dist - Ahmednagar
Ph. No - 02423- 223155, 221308
Fax - 02423- 223155
Contact Person Mr. Yewale Sir
Mob-9226174179

Invoice No. SUD011/1112/0518	Dated 29-Nov-2011
Delivery Note DC/SUD11/00518	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 751/2011-12	Dated 25-Nov-2011
Despatch Document No.	Dated 29-Nov-2011
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
4 Bag Pack Case Bag Pack Case Free *****	5	2 No			
5 Quick Heal Antivirus ISS 1 User 1Yr Quick Heal Antivirus ISS 1 User 1 Year Upgrade Free *****	5	2 No			
6 Pendrive Sandisk 8 GB Pendrive Sandisk 8 GB Free *****	5	2 No			
7 Projector Epson EB X10 Sr.No. 2 Years Warranty for Projector 1 Year Warranty for Bulb	12.50	2 No	24,888.89	No	49,777.78
8 Printer HP LJ 1020 Sr.No. 1 Year Warranty by HP	5	1 No	5,800.00	No	5,800.00
					2,06,625.40
OUTPUT VAT 5%			5 %		7,842.38
OUTPUT VAT 12.5%			12.50 %		6,222.22
Total		17 No			₹ 2,20,690.00

VAT %	Assessable Value	VAT Amount
5 %	1,56,847.62	7,842.38
12.50 %	49,777.78	6,222.22
Total	2,06,625.40	14,064.60

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

Principal
S.B.C.M.College
Kodumuru, Dist.A'Nagar

Principal
S.S.G.M.College
Kopergaon

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

Subject to Kolhapur Jurisdiction

This is computer generated invoice

Receiver's Signature

Authorized Signatory

For VETTRAG COMPUTERS



Regd. Office: Hanuman Puri Paryatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur - 416 134, M.S., INDIA.
 Email: ac@veetragcomputers.com www.veetragcomputers.com
Other Contacts:
 Sales : +91 9689891796/74
 Service : +91 9689891791/63
 Accounts : +91 9689891768
 Godown : +91 9689891793
 Admin : +91 9373898058

TAX INVOICE

V.A.T. TIN: 27340004320 V
 C.S.T. TIN: 27340004320 C

Consignee**The Principal,**

Shri. Sadguru Gangageer Maharaj Science,
 Gautam Arts & Sanjivani Commerce College,
 Nagar-Manmad Highway, Yeola Naka,
 A/p. Kopargaon - 423 601
 Dist - Ahmednagar
 Ph. No. 02423- 223155, 221308
 Fax - 02423- 223155
 Contact Person: Mr. Yewale Sir
 Mob: 9226174179

UGC-Ms-Coaching for Entry
 in Services

Invoice No. SUD011/1112/0519	Dated 29-Nov-2011
Delivery Note DC/SUD11/00519	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 752/2011-12	Dated 25-Nov-2011
Despatch Document No.	Dated 29-Nov-2011
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 Dell Optiplex 390 (Ci5/3.10/2GB/500/DRW/3Yr) Intel(R) Core(TM) i5 Label 2nd Generation Intel(R) Core(TM) i5-2400 Processor (3.10GHz, 6MB) BIOS Utilities Set-Up (EUP Enable) Intel(R) H61 Express Chipset Integrated Conexant CX20641 High Definition Audio Codec Integrated Realtek LOM Integrated Intel HD Graphics 3000 (When CPU Selected with Core i CPUs) Integrated Intel HD Graphics (When CPU Selected with Celeron CPUs) OptiPlex(TM) 390DT Chassis 2GB (1x2GB) Non-ECC DDR3 1333MHz SDRAM Memory 500GB 7200 RPM 3.5" SATA Hard Drive OptiPlex(TM) DT Chassis Mainstream HeatSink (95watts) 16X Max DVD +/- RW with Dual Layer Write Capabilities System Power Cord (EURO-INDIA), 6A Monitor Power Cord (EURO-INDIA), 6A 18.5"W HD Monitor with WLED Intel(R) HD Graphics 2000 Integrated Graphics Internal Dell Business Audio Speaker Dell(TM) MS111 USB Optical Mouse	5	6 No	28,952.38	No	1,73,714.28

Amount Chargeable (in words)

(continued ...)


Principal
S.S.G.M. College
Kopergaon

Declaration

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

Subject to Kolhapur Jurisdiction

This is computer generated Invoice

Receiver's Signature

For VEE TRAG COMPUTERS

Authorised Signatory

 veetrag COMPUTERS Quality Service Satisfaction		Regd. Office: Hanuman Puri Puvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur - 416 134, M.S., INDIA. Email: ac@veetragcomputers.com www.veetragcomputers.com Other Contacts: Sales : +91 9689891795/74 Service : +91 9689891791/63 Accounts : +91 9689891765 Godown : +91 9689891793 Admin : +91 9373898098		Invoice No. SUD011/1112/0519 Dated 29-Nov-2011																			
TAX INVOICE		V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C		Delivery Note DC/SUD11/00519 Terms of Payment																			
Supplier's Ref. Other Reference(s)		Buyer's Order No. 752/2011-12 Dated 25-Nov-2011		Despatch Document No. Dated 29-Nov-2011																			
Despatched through Destination		Terms of Delivery																					
Consignee The Principal, Shri. Sadguru Gangageer Maharaj Science, Gautam Arts & Sanjivani Commerce College, Nagar-Manmad Highway, Yeola Naka, A/p. Kopergaon - 423 601 Dist - Ahmednagar Ph. No. 02423- 223155, 221308 Fax - 02423- 223155 Contact Person: Mr. Yewale Sir Mob: 9226174179																							
<table border="1"> <thead> <tr> <th>Description of Goods</th> <th>VAT %</th> <th>Quantity</th> <th>Rate</th> <th>Per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td> Dell(TM) KS212-B USB Entry Business Keyboard (English) DOS Factory Installed (English) 3 Yr Next Business Day Onsite Service Sr.No. 2 18.5" Dell Wide LED Monitor Sr.No. Price Include in System Price </td> <td>5</td> <td>6 No</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"> Amount Chargeable (in words) continued ...  Principal S.S.G.M.College Kopergaon  For VEETRAG COMPUTERS </td> </tr> </tbody> </table>						Description of Goods	VAT %	Quantity	Rate	Per	Amount	Dell(TM) KS212-B USB Entry Business Keyboard (English) DOS Factory Installed (English) 3 Yr Next Business Day Onsite Service Sr.No. 2 18.5" Dell Wide LED Monitor Sr.No. Price Include in System Price	5	6 No				Amount Chargeable (in words) continued ...  Principal S.S.G.M.College Kopergaon  For VEETRAG COMPUTERS					
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Amount Chargeable (in words) continued ...  Principal S.S.G.M.College Kopergaon  For VEETRAG COMPUTERS																							
Declaration I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of Sales while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid. Subject to Kolhapur Jurisdiction This is computer generated invoice Receiver's Signature Authorized Signatory																							

 Quality Service Satisfaction	Regd. Office: Hanuman Puri Pancha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur - 416 134, M.S., INDIA. Email: ac@veetragcomputers.com www.veetragcomputers.com Other Contacts: Sales : +91 9689891796 /74 Service : +91 9689891791/63 Accounts : +91 9689891768 Godown : +91 9689891793 Admin : +91 9373898098		Invoice No. SUD011/1112/0519	Dated 29-Nov-2011
	TAX INVOICE		Delivery Note DC/SUD11/00519	Terms of Payment
Consignee The Principal, Shri. Sadguru Gangageer Maharaj Science, Gautam Arts & Sanjivani Commerce College, Nagar-Manmad Highway, Yeola Naka, A/p. Kopargaon - 423 601 Dist - Ahmednagar Ph. No. 02423- 223155, 221308 Fax - 02423- 223155 Contact Person: Mr. Yewale Sir Mob: 9226174179		Supplier's Ref.		Other Reference(s)
		Buyer's Order No. 752/2011-12		Dated 25-Nov-2011
		Despatch Document No.		Dated 29-Nov-2011
		Despatched through		Destination
		Terms of Delivery		

Description of Goods	VAT %	Quantity	Rate	Per	Amount
3 Dell Vostro 1550 Laptop (C15/2.4/4GB/500/DRW /3Yr) 2nd Generation Intel® Core i5-2430M Processor 2.40 GHz with Turbo Boost Up to 3.00 GHz 15.6" HD WLED Anti-Glare (1366x768) London Slate Gray LCD Back Cover with Webcam (English/Cambodia/TH/Indonesia/Arabic) Intel(R) Core(TM) i5 Processor Label 4GB 1 DIMM (4GB X1) DDR3 1333Mhz 500GB 5400RPM SATA Hard Drive 12.7mm SATA Tray Load DVD+-RW Power Cord (IND) 65W 3Pin Power Adapter 6-Cell Lithium Ion (48Whr, 2.2Ahr) 1 Year Warranty for Battery Intel(R) HD Graphics Dell Wireless Card 802.11b/g/n, BT3.0+HS Dell Keyboard with Touchpad(English) 3 Yr Next Business Day Onsite Service 3 Years Next Business Day Onsite Service Sr.No.	5	2 No	32,095.24	No	64,190.48

Amount Chargeable (in words)

continued ...

Principal
S.S.G.M. College
Kopargaon

Declaration

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

Subject to Kolhapur Jurisdiction

This is computer generated invoice

Receiver's Signature

For VEETRAG COMPUTERS

Authorized Signatory

veetrag
COMPUTERS
Quality Service Satisfaction

Regd. Office Hanuman Puri Purnvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur - 416 134, M.S., INDIA.
Email: ac@veetragcomputers.com www.veetragcomputers.com
Other Contacts:
Sales : +91 9689891796 / 74
Service : +91 9689891791/63
Accounts : +91 9689891768
Godown : +91 9689891793
Admin : +91 9373898096

232

TAX INVOICE

V.A.T. TIN: 27340004320 V
C.S.T. TIN: 27340004320 C

Consignee

The Principal,

Shri. Sadguru Gangageer Maharaj Science,
Gautam Arts & Sanjivani Commerce College,
Nagar-Manmad Highway, Yeola Naka,
A/p. Kopargaon - 423 601
Dist - Ahmednagar
Ph. No. 02423- 223155, 221308
Fax - 02423- 223155
Contact Person: Mr. Yewale Sir
Mob: 9226174179

Invoice No. SUD011/1112/0519	Dated 29-Nov-2011
Delivery Note DC/SUD11/00519	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 752/2011-12	Dated 25-Nov-2011
Despatch Document No.	Dated 29-Nov-2011
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
4 Bag Pack Case Bag Pack Case Free *****	5	2 No			
5 Quick Heal Antivirus ISS 1 User 1Yr Quick Heal Antivirus ISS 1 User 1 Year Upgrade Free *****	5	2 No			
6 Pendrive Sandisk 8 GB Pendrive Sandisk 8 GB Free *****	5	2 No			
7 Projector Epson EB X10 Sr.No. 2 Years Warranty for Projector 1 Year Warranty for Bulb	12.50	2 No	24,888.89	No	49,777.78
8 Printer HP LJ 1020 Sr.No. 1 Year Warranty by HP	5	2 No	5,800.00	No	11,600.00
					2,99,282.54
			5 %		12,475.24
			12.50 %		6,222.22
OUTPUT VAT 5%					
OUTPUT VAT 12.5%					
Total		24 No			3,17,980.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Seventeen Thousand Nine
Hundred Eighty Only

VAT Amount (in words)

Indian Rupees Eighteen Thousand Six Hundred Ninety
Seven and Forty Six paise Only (₹ 18,697.46)

VAT %	Assessable Value	VAT Amount
5 %	2,49,504.76	12,475.24
12.50 %	49,777.78	6,222.22
Total	2,99,282.54	18,697.46

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

Principal
S.S.G.M. College
Kopargaon, Dist. A' Nagar

Principal
S.S.G.M. College
Kopargaon

Declaration

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

Subject to Kolhapur Jurisdiction

This is computer generated invoice

Receiver's Signature

Authorised Signatory

For VEETRAG COMPUTERS

veetrag
COMPUTERS

Quality | Service | Satisfaction |

Regd. Office: Hanuman, Pani Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur - 416 134, M.S., INDIA.

Email: ac@veetragcomputers.com www.veetragcomputers.com

Other Contacts:

Sales : +91 9689891796 / 74

Service : +91 9689891791 / 63

Accounts : +91 9689891768

Godown : +91 9689891753

Admin : +91 9373896098

Invoice No.

SUD011/1112/0520

Dated

29-Nov-2011

Delivery Note

DC/SUD11/00520

Terms of Payment

Supplier's Ref.

Other Reference(s)

TAX INVOICE

V.A.T. TIN: 27340004320 V

C.S.T. TIN: 27340004320 C

Consignee

The Principal,

 Shri. Sadguru Gangageer Maharaj Science,
 Gautam Arts & Sanjivani Commerce College,
 Nagar-Manmad Highway, Yeola Naka,
 A/p. Kopergaon - 423 601
 Dist - Ahmednagar
 Ph. No. 02423- 223155, 221308
 Fax - 02423- 223155
 Contact Person: Mr. Yewale Sir
 Mob: 9226174179

Buyer's Order No.

753/2011-12

Dated

25-Nov-2011

Despatch Document No.

Dated

29-Nov-2011

Despatched through

Destination

Terms of Delivery

 UGC-MS.- Career and Counseling
 Cell

Description of Goods

VAT %

Quantity

Rate

Per

Amount

1 Dell Optiplex 390 (Cj5/3.10/2GB/500/DRW/3Yr)

5

5 No

28,952.38

No

1,44,761.90

Intel(R) Core(TM) i5 Label

2nd Generation Intel(R) Core(TM) i5-2400 Processor

(3.10GHz, 6MB)

BIOS Utilities Set-Up (EUP Enable)

Intel(R) H61 Express Chipset

Integrated Conexant CX20641 High Definition Audio Codec

Integrated Realtek LOM

Integrated Intel HD Graphics 2000 (When CPU Selected with Core i CPU)

Integrated Intel RS Graphics (When CPU Selected with Core i CPU)

OptiPlex(TM) 390DT Chassis

2GB (1x2GB) Non-ECC DDR3 1333MHz SDRAM Memory

500GB 7200 RPM 3.5" SATA Hard Drive

OptiPlex(TM) DT Chassis Mainstream Heatsink (55watts)

16X Max DVD +/- RW with Dual Layer Write Capabilities

System Power Cord (EURO-INDIA), 6A

Monitor Power Cord (EURO-INDIA), 6A

18.5"W HD Monitor with WLED

Intel(R) HD Graphics 2000

Integrated Graphics

Internal Dell Business Audio Speaker

Dell(TM) MS111 USB Optical Mouse

Amount Chargeable (in words)

continued ...

 Principal
 S.S.G.M.College
 Kopergaon

Declaration

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Subject to Kolhapur Jurisdiction

This is computer generated Invoice

Receiver's Signature

For VEETRAG COMPUTERS

Authorised Signatory

veetrag
COMPUTERS

Quality | Service | Satisfaction |

 Regd. Office: Hanuman Puri Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur - 416 134, M.S., INDIA.
 Email: ac@veetragcomputers.com www.veetragcomputers.com

Other Contacts:

 Sales : +91 9689891796 / 74
 Service : +91 9689891791/63
 Accounts : +91 9689891768
 Godown : +91 9689891793
 Admin : +91 9373898096

TAX INVOICE

 V.A.T. TIN: 27340004320 V
 C.S.T. TIN: 27340004320 C

Invoice No.	Dated
SUD011/1112/0520	25-Nov-2011
Delivery Note	Terms of Payment
DC/SUD11/00520	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
753/2011-12	25-Nov-2011
Despatch Document No.	Dated
	29-Nov-2011
Despatched through	Destination
Terms of Delivery	

Consignee

The Principal,

 Shri. Sadguru Gangageer Maharaj Science,
 Gautam Arts & Sanjivani Commerce College,
 Nagar-Manmad Highway, Yeola Naka,
 A/p. Kopergaon - 423 601
 Dist - Ahmednagar
 Ph. No. 02423- 223155, 221308
 Fax - 02423- 223155
 Contact Person: Mr. Yewale Sir
 Mob. 9226174179

Description of Goods

VAT % Quantity Rate Per Amount

 Dell (TM) KB212-B USB Entry Business Keyboard (English)
 DOS Factory Installed (English)
 3 Yr Next Business Day Onsite Service
 Sr.No.

2 18.5" Dell Wide LED Monitor

 Sr.No.
 Price Include in System Price

3 Printer HP LJ 1020

 Sr.No.
 1 Year Warranty by HP

5	5 No			
5	2 No	5,800.00	No	11,600.00
				1,56,361.90
		5 %		7,818.10

OUTPUT VAT 5%

Total 12 No ₹ 1,64,180.00

Amount Chargeable (in words)

 Indian Rupees One Lakh Sixty Four Thousand One
 Hundred Eighty Only

VAT Amount (in words)

 Indian Rupees Seven Thousand Eight Hundred
 Eighteen and Ten paise Only (₹ 7,818.10)

 VAT % Assessable Value VAT Amount
 5 % 1,56,361.90 7,818.10

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

 Principal
 S.S.G.M. College
 Kopergaon, Dist. A' Nagar

 Principal
 S.S.G.M. College
 Kopergaon

Declaration

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

Subject to Kolhapur Jurisdiction

This is computer generated Invoice

Receiver's Signature

Authorized Signatory

For VEETRAG COMPUTERS

TAX INVOICE

SAI COMPUTECH (2011-2012)
4, Industrial Estate Shopping Complex,
Station Road,
Kopargaon
District Ahmednagar.
E-mail : Zenithpc@rediffmail.com

Invoice No.
11-12106113
Delivery Note
13
Supplier's Ref.

Dated
17-Jun-2011
Mode/Terms of Payment

Other Reference(s)

Buyer
SHRI SUBHASH BABURAO RANDHIR
KOPARGAON.

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

17-Jun-2011

Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
	Laptop Dell Batch : 1 CORE I3/3GB/320 GB ANTIVIRUS CARRY BAG	1 nos 1 nos	29,047.61	nos	29,047.61
	OUTPUT VAT Rounded Off			5 %	1,452.38 0.01
	Total	1 nos			30,500.00 E & O.E

Amount Chargeable (in words)

Thirty Thousand Five Hundred Rs. Only


Principal
S.S.G.M. College
Kopargao

Company's VAT TIN : **27770405809V**
Company's CST No. : **27770405809C**
Declaration

VAT TIN NO : **27770405809V**
We
hereby certify that our registration certificate under the Value
Added Tax act, is in force on the date of which the sale of
the goods specified in this tax invoice is made by us & that
the transaction of sale covered by this Tax invoice has been
effected by us & will be accounted for in the turnover of
sales while filing of return & the due tax, if any payable on
the sale has been paid or shall be paid.

for **SAI COMPUTECH (2011-2012)**


Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

P

ARTH Computer Solutions
**Kanhegaon, Tal. Kopargaon.
Dist- Ahmednagar - 413 708.**

Buyer M/s. Principal,
S.S.G.M. College,
Kopargaon.

Invoice No. : **310**
Date : **06/03/2007.**
Order No. : **1909/06-07**

S. No.	Description	Qty.	Rate	Amount Rs.
01	Compaq SG2070 Intel P-IV 3.0 GHz with HT, 1GB DDR, 80 GB HDD, LG DVD-RW, Keyboard, Optical Mouse, 10/100 Integrated LAN, 17" Color Monitor(MV7540), ATX Cabinet	01	29200/-	29,200=00
02	Compaq SG2070 Intel P-IV 3.0 GHz with HT, 256 MB DDR, 80 GB HDD, Keyboard, Optical Mouse, 10/100 Integrated LAN, 17" Color Monitor(MV7540), ATX Cabinet	07	24700/-	1,72,900=00
03	HP LaserJet- 1018	01	6000/-	6,000=00
04	D-Link 16 Port Switch -DES1016D	01	3350/-	3,350=00
05	RJ-45 Connectors	25	10/-	250=00
06	D-Link CAT-5 Cable	50 Mtr.	12/-	600=00
07	USB Flash Drive (1 GB) (Kingston)	01	700/-	700=00

Discount 2% less (on Sr. 1 & 2 only)

2,13,000=00

- 4,042=00

Output VAT @ 4%

2,08,958=00

8,358=00

Rs. in Words: **Two Lakhs Seventeen Thousand Three
Hundred Sixteen Only.**

Total Rs. 2,17,316=00

I/we hereby certify that my/our registration certification 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 me/us & that the transaction of sale covered by this tax invoice has been effect by me/us & it shall be accounted for in the turnover of sales while filling of return & the due tax any, payable on the sale has been paid or shall be paid.

For Parth Computer Solutions,

Authorized Sign.

This is a Computer Generated Invoice

**Principal
S.S.G.M. College
Kopargaon**

**Principal
S. S. G. M. College, Gautam Arts &
Sanjivani Commerce College, Kopargaon**

TAX INVOICE CUM CHALLAN

Original - Buyer's Copy

61

Minitek Computer Shoppe
C/O Kranti Stone, At Post Sarole,
Near Villholi,
Dist - Nashik

Invoice No.

Mcs 111

Delivery Note

MCS-111

Supplier's Ref.

Dated

19-May-2006

Mode/Terms of Payment

Immediate

Other Reference(s)

Consignee

To The Principal
S.S.G.M.college
kopergaon

Buyer's Order No.

VERBAL

Despatch Document No.

Dated

19-May-2006

Dated

Despatched through

By Hand

Terms of Delivery

Destination

Villholi

Description of Goods

Quantity

Rate

per

Amount

Hp Pavillion DV.1624 TN Laptop

Smo.

Carry Case

1 Nos

53,606.00

Nos

53,606.00

1 Nos

53,606.00

Less :

Out Put Vat @ 4%
ROUND OFF

4 %

2,144.24
(-)-0.24

S/N - CNF61416JW

Received
063334 dtd 22/05/06
DR
24/5/06

Total

2 Nos

55,750.00

E. & O. E.

Amount Chargeable (in words)

Rs. Fifty Five Thousand Seven Hundred Fifty Only

श्री. स. ग. म. सायस, रीतम आर्ट्स व
संजीवनी कॉमर्स कॉलेज, कोपरगाव.

Company's VAT TIN

Company's CST No.

Registration

27150323991V

27150323991C

by certify that our Registration Certificate under the Maharashtra
Added Tax Act.2002 is in force on the date on which the sale of the
specified in this Tax Invoice is made by us & that the Transaction of
by this Tax invoice has been effected by us and it shall be
or in the turnover of sales while filing of return and the due tax.
on the sale has been paid or shall be paid.

Principal
S.S.G.M.College
Kopergaon

MINITEK COMPUTER SHOPPE

for Minitek Computer Shoppe

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION
This is a Computer Generated Invoice