


Solapur zilla SamajSeva Mandl's

Santosh Bhimrao Patil Arts, Commerece & Science College  
Mandrup

Details of ICT Infrastructure

Sr. No.	Particulars	Quantity
01	Computers	18
02	Lap-Top	02
03	Printers	09
04	Scanners	01
05	Barcode Scanner	01
06	UPS	16
07	LCD Projectors	03
08	Digital Camera	01
09	CCTV	13
10	Bio-metric Machine	01
11	Battery back-up system (Inverter)	02
12	Refrigator (Chemistry Dept)	01
13	Generator	01
14	Blue Star water Cooler	01
15	Cannon Zerox Machine	01
16	LED TV	01
17	Sound System	01



  
**Principal,**  
Santosh Bhimrao Patil Arts, Comm  
& Science College, Mandrup.

**SANTOSH B. PATIL ARTS, COMMERCE & SCIENCE COLLEGE, MANDRUP**

**ACDEMIC YEAR- 2015 -2016 TO 2019-2020**

**DETAILS OF COMPUTERS, PRINTERS,UPS ,AND OTHER ELECTRONIC MATERIALS**

SR.NO.	ACADEMIC YEAR	PARTICULARS	BILL NO. & DATE	AMOUNT	QUANTIT Y	REMARK
01	2011-2012	BIOMETRIC	2010/02/vat/bio/00183, Dated, 21-04-2011	17,845	01	
02	2015-2016	COMPUTER	GC/1515-MAR-61, Dated, 16/03/2016	1,52,380	05	
03	2015-2016	PROJECTOR	AS ABOVE	32,444	01	
04	2015-2016	CANON ZEROX MACHINE	SC Sales/2015- 2016/13931,Dated, 28-01-2016	86,000	01	
05	2015-2016	GENERATOR	441, Dated, 23-12-2015	1,98,000	01	
06	2015-2016	CCTV	666, Dated, 26-12-2015	78,300	13	
07	2015-2016	WATER COOLER	8119,DATED,31-12- 2015	64,000	01	
08	2015-2016	UPS	OCK-1516-JUN- 192,DATED,30-06- 2015	3,800	02	
09	2016-2017	LCD PROJECTOR	CR-809(16-17), DATED, 09-02-17	3,950	01	
10	2016-2017	PRINTER	GC/1617-FEB- 49,DATED-14-02- 2017	24,000	03	
11	2016-2017	DIGITAL CAMERA	1896, Dated, 24-01- 2017	15,500	01	
12	2016-2017	BATTERY BACKUP	55655, DATED,31-03-2017	37,000	02	
13	2018-2019	COMPUTER	GC/1819/MARO713, DATED,24-03-19	53,389	02	
14	2018-2019	PRINTER	AS ABOVE	29,237	03	
15	2018-2019	LED TV	1243, Dated, 27-12- 2018	18,900	01	
16	2018-2019	UPS	GC/1819- SEPO329,DATED,11- 11-2018	1,750	01	
17	2018-2019	UPS	AS ABOVE	2,966	02	
18	2019-2020	BARCODE SCANNER	PSPL2020498,Dated , 07-02-2020	5,750	01	
19	2019-2020	REFRIGRATOR	12751, Dated, 01-08-2019	16,000	01	
20	2020-2021	COMPUTER	SVE/2021-MAR502, Dated, 31/03/2021	1,68,000	03	
21	2020-2021	OFFICE SOFTWARE	2020-21/0339 Dated, 15-10-2020	50,852	01	



*[Signature]*  
Principal,

Santosh Bhimrao Patil Arts, Comm  
& Science College Mandrup

**TAX INVOICE**

**ACEBRAIN SYSTEMS & SOFTWARE PVT. LTD.**  
 1559 Sadashiv Poth, Opp. Hotel Suyash,  
 Pune - 411030  
 Email: sarang@acebrain.com

**Invoice To,**  
**Principal**  
**Santosh Bhimrao Patil College**  
**Mandrup**

**BILL NO:** 2010/02/vat/ BIO/00183  
**BILL DATE** 27/04/2011

**SO NO.**  
**Customer's P.O.** SMP/2010-2011/351  
**Date-** 21/04/2011  
**Mode of Transport** BY Road  
**Transporter**


Sl	Description & Specification of Goods	Qty. & Descp. of Goods	Unit Qty. of Goods (Nett)	Price per Unit	TOTAL PRICE of Goods
1	<b>Biometric Attendance Systems</b> (make & model : OEM-ESSL)	1	1	17500.00	17500.00
2	<b>Cost Per Enrollment</b>	23	23	15.00	345.00

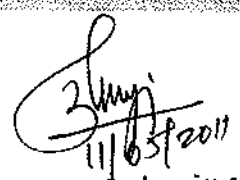
**PAID**

Vat	Vat Tin: 27020018076V	VAT inclusive	0.00
Cst	CST No: 2702001807C	round off	0.00
		<b>Grand Total Rs.</b>	<b>17845.00</b>

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


Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly to the buyer. This is a performan invoice.

ACE BRAIN SYSTEMS & SOFTWARE PVT. LTD.  
  
**AUTHORISED SIGNATORY**

  
 11/05/2011  
**Principal**  
 Santosh Bhimrao Patil  
 College, Mandrup



**Santosh Bhimrao Patil College, Mandrup.**  
 INWARD NO. - 812 DATE 11-5-11  
 FILE NO. *CE PATEL 812*  
 Sign. of Clerk

  
**Principal,**  
 Santosh Bhimrao Patil Arts, Comm & Science College, Mandrup.

**TAX INVOICE**

(Original-Buyer's Copy)



**GAYATRI COMPUTERS**

C.S.No.638, Shop No.5, South Kasba,  
Darshan Heights, Chowphad, Solapur  
413007

I.T. PAN : BSDPB9111R  
VAT TIN : 27500987521V-W.E.F.01-06-2013  
CST TIN : 27500987521C-W.E.F.01-06-2013  
E-Mail ID : gayatricomputer941@gmail.com  
Phone No. : 0217-2721378  
Mobile No. : 9850043597

Invoice To : Santosh Bhimrao Patil College  
Address : Mandrup  
Ph:-2255847  
M:-9421065975  
Prev. Balance :  
Bill Amount : 2,09,000.00  
Net Balance : 2,09,000.00

Invoice No. : GC/1516-MAR-61  
Invoice Date : 16-Mar-2016  
Order Thru. :  
Despatch Thru. :  
Desp. Doc. No. :  
Destination :

Sr.	Description Of Goods	Quantity	Rate	per	Disc%	Amount
1.	Lenovo H3050(90-B9006QIN) 13/4/1TB/Dos Serial No. : R301FJPR, R301AD6Q, R301FJPV, R301FJN8, R301FJCE	5 QTY	32,000.00	QTY	4.762 %	1,52,380.80
2.	600VA POWERSAFE Net Protector 1 Year	5 QTY	2,000.00	QTY	4.762 %	9,523.80
3.	EPSON EB-X11 PROJECTOR Serial No. : WEEK5902251	5 QTY	500.00	QTY	4.762 %	2,380.95
5.	18.5"Lenovo Serial No. : 1	1 QTY	36,500.00	QTY	11.111 %	32,444.49
						1,96,730.04
						8,214.28
						4,055.56
						0.12
		21 QTY	Total			₹ 2,09,000.00

Output Vat 5%  
Output Vat @12.5%  
ROUNDED OFF

Amount Chargeable In Words

**Indian Rupees Two Lakh Nine Thousand only.**

E.&O.E.

**Terms & Conditions**

1. Good once sold not be taken back.
2. Warranty for all principal accompany goods are supported by ASP.
3. No Warranty/Claim For physical Damage, Burn goods.
4. Our responsibility ceases the moment Goods leave or Premises
5. Interest @24%p.a. will be charged afterdue date.
6. Ownership of item Invoiced Will only transfer after receipt of full Payment
7. WARRANTY FOR ALL PRODUCT FROM MANUFACTURING DATE

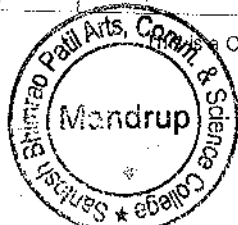
**Our Bank Details :**

Bank Name : Indian Overseas Bank  
Account No. : 123102000000232  
IFS Code : IOBA0001231

"We hereby certify that my/our registration certificate under the Maharashtra value added Tax Act,2002(2005) is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been or shall be paid."

Receiver's Sign & Seal

For : GAYATRI COMPUTERS



Computer Generated Invoice

Principal,  
Santosh Bhimrao Patil Arts, Comm  
& Science College, Mandrup



**GAYATRI COMPUTERS**  
C.S.No.638, Shop No.5, South Kasba,  
Darshan Heights, Chowphad, Solapur  
E-Mail : gayatricomputer941@gmail.com

**Receipt Voucher**

Dated : 30-Mar-2016

Particulars	Amount
<b>Account :</b> Santosh Bhimrao Patil College Agst Ref GC/1516-MAR-61 2,09,000.00 Cr	<b>2,09,000.00</b>
<b>Through :</b> MAHESH URBAN CO-OP.BANK LTD36/299 34.01	
<b>Amount (in words) :</b> Indian Rupees Two Lakh Nine Thousand Only	
	<b>₹ 2,09,000.00</b>

*[Handwritten Signature]*  
30.3.16  
Principal

Santosh Bhimrao Patil  
Principal

*[Handwritten Signature]*  
Authorised Signatory



*[Handwritten Signature]*  
**Principal,**  
Santosh Bhimrao Patil Arts, Comm  
& Science College, Mandrup.

# TAX - INVOICE


OFFICE ADDRESS	IN CASE OF QUERIES CONTACT	
SIGMA COMMUNICATIONS PUSHKAR, 18, SARVODAYA SOCIETY, OPP. BANK OF MAHARASHTRA, BHAGWAN MAHAVEER CHOWK, NEAR ICICI BANK, SOLAPUR 413003	TELEPHONE :	0217-2601649/2600670/2601649
	FAX :	0217-2601649/2600670/2601649
	E-MAIL :	spkothavale@gmail.com
	INVOICE NO :	SC Sales / 2015-16 /13931
	DATE :	28-Jan-16
CUSTOMER NAME & ADDRESS	D. CHALLAN NO :	25955
THE PRINCIPAL SANTOSH BHIMRAO PATIL MAHAVIDYALAYA POST - MANDRUP DIST - SOUTH SOLAPUR	DATE :	28-Jan-16
	PO / INDENT NO :	OW NO/SBP/2016-16
	DATE :	27-Jan-16
	PAYMENT TERMS :	100 % ADVANCE

SR. NO.	PARTICULARS	RATE ( Rs. )	QTY	AMOUNT ( Rs. )
1	CANON DIGITAL COPIER / PRINTER MODEL IR 2520	74,285.71	1	74,285.71
				-
				-
				-
				-
				-
				-
	<b>SUB TOTAL</b>			74,285.71
	<b>VAT @ 5%</b>			3,714.29
	<b>ON SITE VISIT &amp; SERVICE CHARGES</b>			
	<b>DELIVERY / COURIER CHARGES</b>			
	<b>ROUND OFF</b>			-
	<b>TOTAL AMOUNT PAYABLE</b>			<b>78,000.00</b>

**BUYER'S VAT TIN NO - NIL**  
 NEFT CROSS CHEQUE / DD SHOULD BE MADE PAYABLE TO : SIGMA COMMUNICATIONS, A/C PAYEE ONLY

**VAT & CST TIN NO. 27880098404V-C ; SERVICE TAX NO ABGPK7092RSD002**

I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER MVAT ACT 2002 IS IN FORCE ON THE DATE ON WHICH THE SALE OF GOODS SPECIFIED IN THE BILL / CASH MEMO IS MADE BY ME/US AND THE TRANSACTION OF SALES COVERED BY THIS BILL / CASH MEMO HAS BEEN EFFECTED BY ME/US IN THE REGULAR COURSE OF MY/OUR BUSINESS  
 TAX PAYABLE ON THE SALE HAS BEEN OR SHALL BE PAID.

<p><b>RECEIVED MATERIAL IN GOOD CONDITION</b></p> <p style="text-align: center;"><i>(Signature)</i> 27/01/16 Principal Santosh Bhimrao Patil College, Mandrup.</p> <p><b>CUSTOMER STAMP &amp; SIGNATURE</b></p>	<p style="text-align: center;"><b>FOR SIGMA COMMUNICATIONS</b></p> <p style="text-align: center;"><i>(Signature)</i> Principal, Santosh Bhimrao Patil Arts, Comm &amp; Science College, Mandrup.</p> <p style="text-align: center;"> <b>AUTHORISED SIGNATORY</b></p>
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NOTE : PLEASE PAY BEFORE DUE DATE BY A/C PAYEE CHEQUE / DD PAYABLE AT SOLAPUR  
 INTEREST @ 24 % WILL BE CHARGED ON DELAYED PAYMENTS.  
 ( SUBJECT TO SOLAPUR JURISDICTION ONLY )

WARRANTY NOT APPLICABLE ON CONSUMABLES SUCH AS TONER, DRUM ETC





**TAX - INVOICE**

OFFICE ADDRESS	IN CASE OF QUERIES CONTACT	
SIGMA COMMUNICATIONS PUSHKAR, 18, SARVODAYA SOCIETY, OPP. BANK OF MAHARASHTRA, BHAGWAN MAHAVEER CHOWK, NEAR ICICI BANK, SOLAPUR 413003	TELEPHONE :	0217-2601649/2600670/2601649
	FAX :	0217-2601649/2600670/2601649
	E-MAIL :	spkothavale@gmail.com
	INVOICE NO :	SC Sales / 2015-16 /13946
	DATE :	30-Jan-16
CUSTOMER NAME & ADDRESS	D. CHALLAN NO :	25965
THE PRINCIPAL SANTOSH BHIMRAO PATIL MAHAVIDYALAYA AT POST - MANDRUP DIST - SOUTH SOLAPUR	DATE :	30-Jan-16
	PO / INDENT NO :	VERBAL
	DATE :	30-Jan-16
	PAYMENT TERMS :	100 % ADVANCE

SR. NO.	PARTICULARS	RATE ( Rs. )	QTY	AMOUNT ( Rs. )
1	TROLLEY SUITABLE FOR CANON COPIER MACHINE	4,000.00	1	4,000.00
				-
				-
				-
				-
				-
				-
				-
	SUB TOTAL			4,000.00
	VAT @ 12.5%			500.00
	ON SITE VISIT & SERVICE CHARGES			
	DELIVERY / COURIER CHARGES			
	ROUND OFF			-
	TOTAL AMOUNT PAYABLE			4,500.00

BUYER'S VAT TIN NO - NIL


NEFT CROSS CHEQUE / DD SHOULD BE MADE PAYABLE TO : SIGMA COMMUNICATIONS, A/C PAYEE ONLY


VAT &amp; CST TIN NO. 27880098404V-C ; SERVICE TAX NO ABGPK7092RSD002

I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER MVAT ACT 2002 IS IN FORCE ON THE DATE ON WHICH THE SALE OF GOODS SPECIFIED IN THE BILL / CASH MEMO IS MADE BY ME/US AND THE TRANSACTION OF SALES COVERED BY THIS BILL / CASH MEMO HAS BEEN EFFECTED BY ME/US IN THE REGULAR COURSE OF MY/OUR BUSINESS  
TAX PAYABLE ON THE SALE HAS BEEN OR SHALL BE PAID.

RECEIVED MATERIAL IN GOOD CONDITION

FOR SIGMA COMMUNICATIONS

  
Principal  
Santosh Bhimrao Patil  
Mandrup  
Customer Stamp & Signature

  
Principal,  
Santosh Bhimrao Patil Arts, Comm  
& Science College, Mandrup



NOTE: PLEASE PAY BEFORE DUE DATE BY A/C PAYEE CHEQUE / DD PAYABLE AT SOLAPUR  
INTEREST @ 24 % WILL BE CHARGED ON DELAYED PAYMENTS.  
( SUBJECT TO SOLAPUR JURISDICTION ONLY )



WARRANTY NOT APPLICABLE ON CONSUMABLES SUCH AS TONER, DRUM ETC



# SIGMA

DELIVERY CHALLAN

Communications

No. 25965

'Pushkar', 18, Sarvodaya Society, Opp. Bank of Maharashtra,  
Bhagwan Mahaveer Chowk, Hotgi Road, Solapur - 413003.  
Telefax : 0217 - 2601649, 2600670, 2601592

Date :

30/01/2016

To, Santosh Bhimrao Patil Mahavidyalaya  
At Post - Mandrup.

Description	Product code & Colour	Qty.	Serial No.
Trolley suitable for canon copiers machine	-	01	

Received the above material in working condition as per quantity mentioned above.

Delivery taken by


Mode of Transport :

By hand

Receiver's Signature

  
For Sigma Communications



  
Principal,  
Santosh Bhimrao Patil Arts, Comm  
& Science College, Mandrup

# SIGMA

## Communications

'Pushkar', 18, Sarvodaya Society, Opp. Bank of Maharashtra,  
Bhagwan Mahaveer Chowk, Hotgi Road, Solapur - 413003.  
Telefax : 0217 - 2601649, 2600670, 2601592

DELIVERY CHALLAN

No. 25955

Date : 28/01/2016

To, The Principal  
Santosh Bhimrao Patil Mahavidyalaya  
Mandrup

Description	Product code & Colour	Qty.	Serial No.
1) Canon Digital Copies/ Printer Model IR 2520	—	01	
2) 2 KVA Stabiliser	—	01	
3) NPG 51 Toner	—	01	

*[Signature]*  
28/01/16

Received the above material in working condition as per quantity mentioned above.

Delivery taken by

*[Signature]*

Receiver's Signature

Mode of Transport :

By hand Transport

*[Signature]*  
For Sigma Communications



*[Signature]*  
Principal,  
Santosh Bhimrao Patil Arts, Comm  
& Science College, Mandrup.

# SIGMA

Communications

## RECEIPT

'Pushkar', 18, Sarvodaya Society, Opp. Bank of Maharashtra, Bhagwan Mahaveer Chowk,  
Hotgi Road, Solapur - 413003. | Telefax : 0217 - 2601649, 2600670, 2601592

Receipt No. 9735

Date : 06/02/2016

Received with thanks from Santosh Bhimrao Patil Mahavidyalaya, Mandrup

a sum of Rupees (words) Eighty six thousand rupees only

on account of IR 2520

by Cash / Cheque / Draft Cheque No. 071895 Dated 02/02/2016

Bank Bank of Maharashtra

in Part / Full / Advance Payment of Invoice No. 13931, 13932, Date —

Rs. 86,000/-

13946


No Receipt is valid except on this form and subject to encashment of cheque.

Subject to Solapur Jurisdiction only.



For Sigma Communications



  
Principal,  
Santosh Bhimrao Patil Arts, Comm  
& Science College, Mandrup.



# KALA GENSET PVT. LTD.

Village: Khairatpur, Taluka: Solapur, Dist: Solapur  
Taluka: Mandrup, Taluka: Solapur, Dist: Solapur



441

DATE

23/12/2015

MODEL OF GENERATOR

ROAD

23/12/2015

6:11:00PM

23/12/2015

6:11:00PM

Principal, Santosh Bhimrao Patil College  
A/P Mandrup, Ta South Solapur, Dist Solapur

Billing Add: Principal, Santosh Bhimrao Patil College  
A/P Mandrup, Ta South Solapur, Dist Solapur

NOF/15-16/07002927

Description	Qty	Rate	Unit No	Rate of Duty %	Amount of Duty Per Unit	Total Amount of Duty	Value in Rupees
1 1010301111001520000 15 KVA Air Cooled HA294 G1 Kirloskar Green Diesel Generator I Phase With Manual Control Panel with Standard Accessories CPCB Compliant DG No :15-16/1876 Eng No :02.8301/1523607 Alt No :CS1511SIP074143 CIN No: CINL31101MH1997PTC112368	1.00	227979	85021100	12.50	28497	28497	256476
	Nos			12.50	28497		
				0.00			
				0.00			

Twenty Eight Thousand Four Hundred and Ninety Seven Only

VAL. GST 5 12824

Two Lakh Sixty Nine Thousand Three Hundred Only

Invoice Total 269300

KALA GENSET PVT. LTD, KHANVEL

GST Regn No

UIN No

AAACK6784CEN00E

Survey NO 107/1, Village : khairat-Khairvel, Near Govt Hospital, Union Territory of Dadar and Nagar Haveli

NAME & ADDRESS

MANUFACTURER / SUPPLIER

Description of Goods	B/E No. Invoice No	Date	Quantity	Unit	Amount in Rupees	Rate of Duty %	Amount of Duty Per Unit	Total Amount of Duty
1 1010301111001520000 15 KVA Air Cooled HA294 G1 Kirloskar Green Diesel Generator I Phase With Manual Control Panel with Standard Accessories CPCB Compliant	2341	23/12/2015	1.00	Nos	85021100	227,979.00	12.50	28497
							12.50	28497
							0.00	0
							0.00	0

Twenty Eight Thousand Four Hundred and Ninety Seven Only



Principal,  
Santosh Bhimrao Patil Arts, Comm & Science College, Mandrup



FIRST / SECOND STAGE DEALER'S TAX INVOICE  
[ Under Rule of Central Excise (No. 2) Rules 2002 ]

# KALA GENSET PVT. LTD.

Shop No. 2, Village Panchayat, House No. 2259, At. N.H.No.8, Gulshan Nagar,  
Daheli, St. Bhilad, Tal. Umbergaon, Dist. Valsad, Gujarat

Range : SARI GAM (Above Bank of Baroda Nr. Rly. St. Bhilad)  
Division : VAPI (Adarshdam Bldg., 2nd Floor, opp. Vapi Town Police Station)  
Commissionerate : VAPI (Adarshdam Bldg., 2nd Floor, opp. Vapi Town Police Station)  
C.E. Regn. No. : AAACK 6784 CED006  
ECC Code No. : AAACK 6784 CED006  
PAN No. : AAACK 6784 C  
Location Code :



Authorized Signatory

INVOICE NO. : 443      DATE :      MODE OF TRANSPORT :  
VEHICLE NO. :  
DATE OF ISSUE :      R.G. 23D ENT. NO. :      R.G. 23D ENT. NO. :  
DATE OF REMOVAL :      R.G. 23D ENT. NO. :      R.G. 23D ENT. NO. :

NAME & ADDRESS OF THE CONSIGNEE :  
C.E. Regn. No. :  
Range :  
Division :  
Commissionerate :  
ECC Code No. :  
VAT :  
CST :

Sr.No.	Description of Goods	Quantity	Rate	Tariff No.	Rate of duty %	Amount of Duty Per Unit	Total Amount of Duty	Value in Rs. (In figures)
1	...	...	...	...	77.50	...	...	...
2	...	...	...	...	12.50	...	...	...
3	...	...	...	...	0.00	...	...	...
4	...	...	...	...	0.00	...	...	...

Excise Amount :      VAT / CST :  
Invoice Total :      Invoice Total :

NAME & ADDRESS OF THE SUPPLIER :      C.E. Regn. No. :      ECC Code No. :  
Range :      Range :  
Division :      Division :  
Commissionerate :      Commissionerate :

NAME & ADDRESS OF THE MANUFACTURER / IMPORTER :      C.E. Regn. No. :  
Range :      Range :  
Division :      Division :  
Commissionerate :      Commissionerate :  
ECC Code No. :      ECC Code No. :

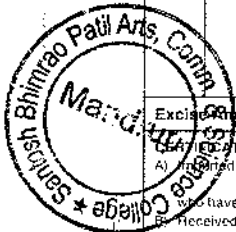
Sr.No.	Description of Goods	B/E No. Invoice No.	Date	Quantity (N. T.)	Tariff No.	Assessable Value in Rs.	Rate of Duty %	Amount of Duty Per Unit	Total Amount of Duty
1	...	...	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...	...	...

Excise Amount :      VAT / CST :  
Invoice Total :      Invoice Total :

DECLARATION : Certified that the goods covered under this invoice were :  
A) Imported directly by us or received from M/s.      B) Received directly from Factory/Depositors Consignment/Authorised Premises of M/s.  
C) Received from M/s.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration directly or indirectly from the buyer.  
VAT TIN : 24250502588-V      DT. 21-09-2010  
CST TIN : 2476502588-C      DT. 21-09-2010

I/We hereby certify that the goods are registered under the Gujarat Value Added Tax Act, 2003 and the transaction of sale covered by this Tax Invoice has been effected by means and that the transaction of sale for the turnover of sales while filing of return and the duty tax, if any, payable on the sale has been paid or shall be paid.



Principal

Santosh Bhimrao Patil Arts, Comm. Science College, Mandrup

COMPUTAX FORUMS PVT. LTD. Ph: (079) 27953163, 6942304721, 14-01-11



# PRATIK GOODS CARRIERS

Head Office : Nirmal Market, Plot No. 35, CDC - PCNTDA, Purna Nagar, Chikhali - Kudalwadi Chowk, Chinchwad, Pune  
 ☎ : 020 27491397 Mob.: 9552514074/75, 9011096755 Fursungi Branch : Mobile No. : 7030948803 / 0  
 E-mail : pgoodscarriers@yahoo.com Web Site : www.pratikexpresscargo.com

### CAUTION

This consignment will not be detained, diverted, re-routed or re-booked without consignee Bank's written permission

Address of Delivery Office :

**Door Delivery**

### CONSIGNMENT NOTE

No. A/ **2914**  
 Date: **24/12/15**

From

**Khanvel**

To

**Solapur**

### BOOKED AT OWNER'S RISK

### CONSIGNEE COPY

The Customer has

- He has not insured  
 He has insured the consignment

Company \_\_\_\_\_

Policy No. \_\_\_\_\_ Date : \_\_\_\_\_

Amount \_\_\_\_\_

**Truck No. : DN 09 L: 9492**

### SERVICE TAX

CONSIGNOR  CONSIGNEE

### SCHEDULE OF DEMURRAGE

Demurrage chargeable after \_\_\_\_\_ days from today @ Rs. \_\_\_\_\_ per day per Qtl. on weight of \_\_\_\_\_

### NOTICE

The consignment covered by this Letter of Authority shall be stored at the destination of the Transport Operator and shall be delivered to the Consignee Bank whose Lorry Receipt. It will under no circumstances be removed from any one without authority from the Consignee Bank, endorsed on the Consignee Letter of Authority.

Consignor **Kata Genset Pvt. Ltd**  
**Village Kuthi (Khanvel) Dudhani Road**  
**Near Govt Hospital.**

Consignee **Principal Santosh Bhimrao Patil college**  
**A/P Mandrup, Tal: South Solapur, Dist: Solapur.**

PAN No. \_\_\_\_\_

Service Tax \_\_\_\_\_

Consignor's CE \_\_\_\_\_

Consignee's CE \_\_\_\_\_

Pages	Description (Said to Contain)	Weight		Rate
		Actual	Charged	
	15 kVA HA294 1ph STD DG set Eng No:- 02-8301/1523607 Alt No:- CS15115IP074143			
	Invoice No. <b>441</b>			
		Private Mark		Ri
		Valu		TOT

Signature of Booking Officer \_\_\_\_\_



**Principal,**  
**Santosh Bhimrao Patil Arts, Comm & Science College, Mandrup.**

**BANK OF MAHARASHTRA**

Branch : **Twin Solapur Aria, Solapur**

Date : 23/12/15

Received From :

By RTGS/NEFT Transfer of amount in india

Favoring : Kala Genset Pvt. Ltd.

Bank : State Bank of India

RTGS Code : IFSC code - SBIN0004523

Branch : Pimpri

Account : 3008901513

Amount : Rs. 1,98,000/-

Charges : Rs. \_\_\_\_\_

Total : Rs. \_\_\_\_\_

In words : Rupees \_\_\_\_\_

*Paul*  
**Authorized Signatory**

*M. D. Patil*  
15357330596

15357330596

Kala Genset इन्वॉयस RTGS भरण प्राप्त

*प्राप्त*



*Santosh*  
Principal

Santosh Bhimrao Patil Arts, Comm  
& Science College, Mandrup.

12/02/15



# TULSI GENERAL SUPPLIERS

Acharya Shree Tulsi Marg, Solapur - 413 007 ☎ 2740431  
 Mobile - 9823196222 • E-mail - tulsi.sethiya@gmail.com

Dt. of Delivery 28/12/15  
 Dt. of Invoice 28/12/15

**TAX INVOICE N° 010681**

Subject to Solapur Jurisdiction



M/s Shree Principal S.B.P. College, Mandrup

Received by Mr. \_\_\_\_\_ Our Delivery Challan No. \_\_\_\_\_  
 Your Order No. / By \_\_\_\_\_ 9623330864

Item	Qty	Rate	VAT %	Amount Rs.	Rs.
① 25 Sq.m + 3 1/2 core Cable	10.mtr.	105/-		1050	1050
② 63 x 4 pole Clo Switch	1 per.	4800/-		4800	4800
③ 1x1 plate	4 per.	160/-		640	640
④ 25 x 3 patt (13.090)	4 per.	726/-		942	942
⑤ Earthing powder	3 B09	750/-		2250	2250
⑥ 5' G.I. pipe	4 per.	290/-		1160	1160
⑦ 10mm Cu. r18 wire	10mtr.	65/-		650	650
⑧ 25mm gland	1 per.	33/-		33	33
⑨ 10mm Cu. lead	24 per.	7/-		168	168

TIN NO. 27940100796 - V - DT. 1/4/2006  
 CST NO. 27940100796 - C - DT. 1/4/2006

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

<b>TOTAL</b>		1693
M VAT 5%	6692	335
M VAT 12.5%	5001	625
<b>GRAND TOTAL</b>		12653

Receiver's Signature  
 Principal

Received goods in good condition  
 no complaint remains

FOR TULSI GENERAL SUPPLIERS

Santosh Bhimrao Patil  
 College, Mandrup.



Principal,  
 Santosh Bhimrao Patil Arts, Comm  
 & Science College, Mandrup.





# Polyzet

Cables

ESTIMATE

30/12/15

→ 1 मंडळ,  
हाविट

शुद्धमाणे रक्

4800  
2680

2120  
200

1920

10000  
1920

11920

Cash

०१ का

गिन

मा

फर

मुळसी नगर सलाखत, सोलापूर :-

10mm Cu. Lead

4per

3Boag

4per

10mm

1per

24per

TIN NO. 27940100796 - V - DT. 1/4/2006

CST NO. 27940100796 - C - DT. 1/4/2006

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

TOTAL

M VAT 5%

M VAT 12.5%

GRAND TOTAL

Receiver's Signature

Principal

Received goods in good condition  
no complaint remains

Santosh Bhimrao Patil

College, Mandrup

Principal,

Santosh Bhimrao Patil Arts, Comm. & Science College, Mandrup.



**INVOICE**

**PRIME DIGITECH CORPORATION**  
55/3 KONDI RAHOTI  
TAL-NORTH SOLAPUR  
DIST SOLAPUR

Invoice No. <b>666</b>	Dated <b>26-Dec-2015</b>
Delivery Note	Mode/Terms of Payment <b>cdc</b>
Supplier's Ref. <b>666</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. <b>666</b>	Dated
Despatched through <b>Self</b>	Destination <b>Solapur</b>
Terms of Delivery	

Buyer  
**Santosh Bhimrao Patil College Mandrup**  
Tal.South Solapur Dist Solapur-413221

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Hikvision DS-7216HGH-E1 DVR	1 nos.	12,000.00	nos.	11.11 %	10,666.80
2	Hikvision DS-2CE 16C2T HDTV BULL	4 nos.	2,500.00	nos.	11.11 %	8,889.00
3	Hikvision DS-2CE56C2T-IR HDTV DOM	2 nos.	2,400.00	nos.	11.11 %	4,266.72
4	HIKVISION DS-2CE16C2T-IT1 6MM CAMERA	4 nos.	3,600.00	nos.	11.11 %	12,800.16
5	Hikvision DS-2CE16A2P-IT5 16MM BULL	1 nos.	3,750.00	nos.	11.11 %	3,333.38
6	Hikvision -2CE16A2T-IR3 BULL 6MM CAMERA	2 nos.	3,600.00	nos.	11.11 %	6,400.08
7	HDD 2 TB TOSHIBA SV	1 nos.	6,500.00	nos.	4.762 %	6,190.47
8	SMPS 20AMP ERD	1 nos.	2,150.00	nos.	11.11 %	1,911.14
9	CCTV POLYCAB 100% COPPER CABLE	7 nos.	2,500.00	nos.	4.762 %	16,666.65
						71,124.40
	<b>OUTPUT VAT @ 12.5%</b>		12.50 %			6,033.41
	<b>OUTPUT VAT @ 5%</b>		5 %			1,142.86
	Less : <b>Rounded Off</b>					(-0.67)
	<b>Total</b>	<b>23 nos.</b>				<b>₹ 78,300.00</b>

Amount Chargeable (in words)

**Seventy Eight Thousand Three Hundred Only**

E. & O.E

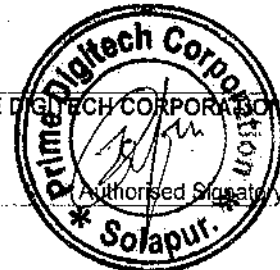
*"We hereby Certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice has been Effectuated by me/us and it shall be covered by this tax invoice. It shall be accounted for in the return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

Company's VAT TIN : 27901040651V  
Company's PAN : CMEPS7442G

**Declaration**

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

for PRIME DIGITECH CORPORATION  
*[Signature]*  
Authorized Signatory



This is a Computer Generated Invoice

*[Handwritten Signature]*  
28.12.15



*[Handwritten Signature]*  
**Principal,**  
**Santosh Bhimrao Patil Arts, Comm & Science College, Mandrup**

DELIVERY CHALLAN

# PRIME DIGITECH CORPORATION

Believe in Quality of Electronic World

Dealers in : IT, ELECTRONICS & TELECOM



Panasonic



alhua

MAXIMUS

HIKVISION



Address : # 948 South Sadar Bazar, Near Sharma Sweets, Saat Rasta, Solapur.  
 Cell: 9975011786, 9975004500 E-mail : primedigitechcorporation@gmail.com

M/s. Santosh Bhimrao Patil College, Mandrup

Invoice / Challan No: 209  
 Date: 28/12/2015

Dispatched through : Sales Executive :  Credit  Cash

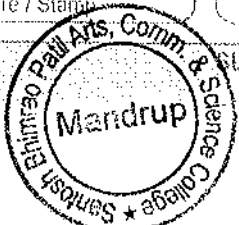
No.	Description of Goods	Qty.	Rate	Amount
1	Installation & Camera B.B.Ting Labour Charge	13	400/-	5200
2	Spice Guard	01	100/-	100

Principal  
 Santosh Bhimrao Patil  
 College, Mandrup

TOTAL 5300  
 VAT  
 G TOTAL

Receiver's Signature / Stamp

For : PRIME DIGITECH CORPORATION  
 Authorised Signatory



SUBJECT TO SOLAPUR JURISDICTION

Principal,  
 Santosh Bhimrao Patil Arts, Comm & Science College, Mandrup



# SHOLAPUR LIGHTS & CABLES

416, Chatti Galli, Main Road, Solapur - 413002. Tel.: 0217-2325372, Cell : 09422459101

Invoice No. 1000 Date: 26/12/2015 Date of Delivery: 22/9/15  
To, SANTOSH BHIMRAO PATIL -  
By: MANDRUP Order By: \_\_\_\_\_

PARTICULARS	QTY.	RATE	VAT%	AMOUNT
1" PVC PIPE HEAVY -	50 NOS	33/-	5%	1650/-
1" Cassing patti heavy p/m p/m	50 NOS	39/-	12.5%	1950/-
1" PVC Bend -	20 NOS	06/50	5%	130/-
1 Shackle -	12 Pcs	8/-	5%	96/-
No. 7 Clip -	1 PKT	70/-	5%	70/-
30x8 Screw -	3 Box	48/-	5%	144/-
1" Bend -	04 NOS	06/50	5%	26/-
1" Flexible PVC Pipe	01 BUN	230/-	5%	230/-
Rawal Pin -	15 NOS	7/12	12.5%	106/80
30x8 Screw -	1 Box	48/-	5%	48/-
Cape Bundle	05 NOS	8/89	12.5%	44/45
Inner Outer	10 NOS	03/-	5%	30/-
Cape Bundle Coupler	04 NOS	03/-	5%	12/-
<b>TOTAL</b>				<b>4537/25</b>
5% VAT ON Rs. 2436/-				121/80
12.5% VAT ON Rs. 2101/25				262/65
<b>SUB TOTAL</b>				<b>4921/70</b>
<b>ROUND OFF</b>				<b>-132</b>
<b>GRAND TOTAL</b>				<b>4922/-</b>

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

Santosh Bhimrao Patil  
College, Mandrup.

Received Goods in Good Condition No Complaints Remain

Receiver's Signature



For Sholapur Lights & Cables

Principal,

Santosh Bhimrao Patil Arts, Comm  
& Science College, Mandrup

# ONKAR AGENCIES

117, Murarji Peth, Page Bungalow, Park Chowk, Solapur - 413 001.  
 Ph. : 0217-2723511 • Mob. : 9422067113, 9923437418  
 Email : ssk\_onkaragency@rediffmail.com / onkaragency113@gmail.com

**Onkar**  
*The Cool World*

To, The principal Santosh Bhimrao Patil College  
Mandrup, South Solapur 942065975

P. O. No. \_\_\_\_\_

Date \_\_\_\_\_

**INVOICE 8119**

Date : 31/12/15

Sr. No.	DESCRIPTION	QTY	RATE / EACH	AMOUNT RS.	PS.
	Blue Star Make water cooler Model - SDLX-15150 S/N - AISV05221	01 NO.	46200/-	46200/-	
	U.V water Purifier Model - 500 LPH	01 NO.	17800/-	17800/-	
				VAT TAX %	
				CARTAGE	
				<b>TOTAL</b>	<b>64000/-</b>

*Santosh*  
**Principal**  
**Santosh Bhimrao Patil**  
**College, Mandrup.**

VAT TIN : 27320072037 V } 01-04-06  
 CST TIN : 27320072037 C }

No warranty for any electrical spare parts.  
 Goods once sold will not be taken back

E. & O. E.

Amount of Rs. Sixty four Thousand Rs only

"I/we hereby Certify that our registration Certificates under the Maharashtra Value Added tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice made by us and the transaction of sale covered by this tax invoice has been effected by me/us. and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"  
 Our responsibility ceases after goods leave our premises. Interest @ 24% p.a. will be charged if not paid within week's time for the date of delivery.

Subject to Solapur Jurisdiction only

**SUNDAY HOLIDAY**

**AUTHORISED DEALERS**



D. Challan No. 6526

Date 31/12/15

*Santosh*  
 For ONKAR AGENCIES

**Principal,**  
**Santosh Bhimrao Patil Arts, Comm & Science College, Mandrup.**

II SHREE II

# ONKAR AGENCIES

117, Murarji Peth, Page Bungalow, Park Chowk, Solapur - 413 001.  
Phone : 0217-2723511 ● Mobile : 9923587417 ● E-mail : ssk\_onkaragency@rediffmail.com

# Onkar

The Cool World


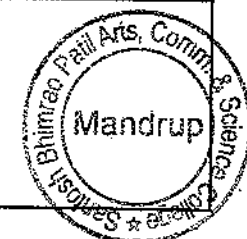
## DELIVERY CHALLAN


TO, M/s. The Principal, Santosh Bhimrao Patil  
College, Mandrup, Solapur  
9421065975

ORDER NO. \_\_\_\_\_ DATE \_\_\_\_\_

DESPATCHED THROUGH \_\_\_\_\_

NO. 6526  
DATE 31/12/15

No.	DESCRIPTION	Qty.	Despatch Particulars
	<u>Blue Star make water cooler</u> <u>Model - SDLX15150A</u> <u>Sr. no. - A15N05221</u>	<u>01 NO.</u>	L. R. No. Vehicle No. <u>MH 13 AN 1803</u> Transport Paid / To Pay <u>700/-</u>
			DELIVERED BY 
			Received the above mentioned material in good condition & order.
			Receiver's Signature 
INVOICE NO.: <u>8119</u>		DATE: <u>31/12/15</u>	

  
Principal,  
Santosh Bhimrao Patil Arts, Comm  
& Science College, Mandrup.

TAX INVOICE

(Original-Buyer's Copy)



**OPAL COMPUTERS**

487/4/2, Kondi Phata, Kondi  
Ti. North Solapur, Solapur

I.T. PAN : AAEFO0102H  
VAT TIN : 27201079157Vw.e.f.25/8/14  
CST TIN : 27201079157cw.e.f.25/8/14  
E-Mail ID : opalcomp@gmail.com  
Phone No. : 0217 - 2721378, 2725969  
Mobile No. : 8275206197

Invoice To : Santosh Bhimrao Patil College  
Address : Mandrup  
Ph:-2255847  
M:-9421065975

Invoice No. : OCK-1516-JUN-192  
Invoice Date : 30-Jun-2015  
Order Thru.  
Despatch Thru.  
Desp. Doc. No.  
Destination

Prev. Balance :  
Bill Amount : 3,800.00  
Net Balance : 3,800.00

Sr.	Description Of Goods	Quantity	Rate	per	Disc%	Amount
1.	600 VA Zebornic UPS	2 QTY	1,650.00	QTY	4.762 %	3,142.85
2.	Net Protector 1 Year	1 QTY	500.00	QTY	4.762 %	476.19
						3,619.04
	Output Vat 5% ROUNDED OFF		5	%		180.95
						0.01

PAID

Passed Payment For

Principal

*Handwritten signature*

Amount Chargeable in Words  
Indian Rupees Three Thousand Eight Hundred only.

3 QTY Total ₹ 3,800.00

E.&O.E.

Terms & Conditions

1. Good once sold not be taken back.
2. Warranty for all principal cocompany goods are supported by ASP.
3. No Warranty/Claim For physical Damage, Burn goods.
4. Our responsibility ceases the moment Goods leave or Premises
5. Interest @24%p.a. will be charged afterdue date.
6. Ownership of item Invoiced Will only transfer after receipt of full Payment
7. WARRANTY FOR ALL PRODUCT FROM MANUFACTURING DATE

Our Bank Details :

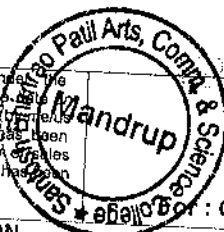
Bank Name : INDIAN OVERSEAS BANK  
Account No. : 123102000023000  
IFS Code : IOBA0001231

Principal,

Santosh Bhimrao Patil Arts, Co  
& Science College, Mandrup

"I/we hereby certify that my/our registration certificate under the Maharashtra value added Tax Act.2002(2005) is in force on the date which the sale of the goods specified in this tax invoice is made and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been or shall be paid."

Receiver's Sign & Seal



SUBJECT TO SOLAPUR JURISDICTION

OPAL COMPUTERS

This is a Computer Generated Invoice

M/s J.M.D. DISTRIBUTORS  
 6/1 DAMANI SHOPPING COMPLEX, DATTA CHOWK, SOLAPUR-7, PH. 0217-2623321/2724365  
 LBT No : SMC/LBT/1/008087

Debit Memo  
 18/09/2017  
 TAX INVOICE

M/s.: THE PRP. SANTOSH BHIMARAO PATIL COLLEGE TAL-SOUTH SOLAPUR. DIST. SOLAPUR MANDRUP	Invoice No.: CR -809 (16-17) Date : 09/02/2017 P. Order _____ D.C. NO. : DUE DATE : / /
---	---

Sr.	Product Name	Qty	Free	Rate	Disc%	Vat%	Amount
1	PROJECTOR SCREN WALL MOUNTED 4x6	1		3950.00	11.89	13.5%	3950.00

Rs. Three Thousand Nine Hundred Fifty Only	SUB TOTAL	3950.00
	Discount 1	469.66
	Vat 13.5%	469.85
	<b>GRAND TOTAL</b>	<b>3950.00</b>

TIN No.: 27660351113V      CST No.: 27660351113C  
 Amt 13.5% -      3480.34

*[Handwritten Signature]*  
 10/2/17

I/We hereby certify that my/our registration certificate under MVAT Act 2002(2005) is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us & that the transaction of sale covered by this Tax Invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filling of return & the due tax, if any payable on the sale has been paid or shall be paid.

Customer Signature      For. M/s J.M.D. DISTRIBUTORS



*[Handwritten Signature]*  
 Principal,  
 Santosh Bhimrao Patil Arts, Comm  
 & Science College, Mandrup.



## TAX INVOICE

(Original-Buyer's Copy)

**GAYATRI COMPUTERS**

C.S.No.638, Shop No.5, South Kasba,  
Darshan Heights, Chowphad, Solapur  
413007

I.T. PAN : BSDPB9111R  
VAT TIN : 27500987521V-W.E.F.01-06-2013  
CST TIN : 27500987521C-W.E.F.01-06-2013  
E-Mail ID : gayatricomputer941@gmail.com  
Phone No. : 0217-2721378  
Mobile No. : 9850043597

Invoice To : Santosh Bhimrao Patil College  
Address : Mandrup  
Ph:-2255847  
M:-9421065975

Prev. Balance : 3,950.00  
Bill Amount : 24,000.00  
Net Balance : 27,950.00

Invoice No. : GC/1617-FEB-49  
Invoice Date : 14-Feb-2017  
Order Thru. :  
Despatch Thru. :  
Desp. Doc. No. :  
Destination :

Sr.	Description Of Goods	Quantity	Rate	per	Disc%	Amount
1.	CANON LBP2900B Serial No. : Naqa842845, Naqa650612, Naqa849750	3 QTY	8,000.15	QTY	5.662 %	22,641.54
	Output Vat 6 % ROUNDED OFF		6	%		1,358.00 0.46
		3 QTY	Total			₹ 24,000.00

Amount Chargeable In Words

Indian Rupees Twenty Four Thousand only.

E &amp; O.E.

## Terms &amp; Conditions

1. Good once sold not be taken back.
2. Warranty for all principal cocompany goods are supported by ASP.
3. No Warranty/Claim For physical Damage, Burn goods,
4. Our responsibility ceases the moment Goods leave or Premises
5. Interest @24%p.a will be charged afterdue date.
6. Ownership of item Invoiced Will only transfer after receipt of full Payment
7. WARRANTY FOR ALL PRODUCT FROM MANUFACTURING DATE

## Our Bank Details :

Bank Name : Indian Overseas Bank  
Account No. : 12310200000232  
IFS Code : IOBA0001231

Receiver's Sign &amp; Seal

"We hereby certify that my/our registration certificate under the Maharashtra value added Tax Act 2002(2005) is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been or shall be paid"

For : GAYATRI COMPUTERS

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice



Principal,  
Santosh Bhimrao Patil Arts, Comm  
& Science College, Mandrup



# बालाजी

## फोटो अॅन्ड ट्रेडिंग

गाळा नं. ११-१२, रेनबो टॉवर्स, शिवस्मारकच्या पाठीपागे, सोलापूर.  
फोन : ०२१७-२७२१३४५, २३३२४८९ मो. ९४२२३५२६४४

पा. क्र.

1896

Cash Memo

दि. : 24-1-2017

श्री. रा. रा.

प्राचार्य, एस्. बी. पी. कॉलेज, मंड्रुप

तपशील	नग	रकम
Nikon B300 (16GD) + (cell + chamt Bag free) SRNO-10005582		13656/-
	VAT 13.5 %	1844/-
	Total	15500/-

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

VAT TIN No - 27710644074-v

बालाजी फोटो अॅन्ड ट्रेडिंग करीता



*Santosh*  
Principal,

Santosh Bhimrao Patil Arts, Comm  
& Science College, Mandrup

# MAHAVEER AUTO E. WORKS

Authorised Dealers in Exide Batteries

Storage Power Battery Repairing & Servicing Centre

132, Gold Finch Peth, Opp. City Post, SOLAPUR - 7.

The Principal: 9423330864

No. 05655

Santosh Bhimrao Patil College, Mandrup

Date: 31/3/2017

Particulars	Qty.	Rate	Rs. Amount Ps.
12v Batt Exide Gel Magic 1500	2no	36123/-	36123-00
		Var 13.5%	+ 4877-00
			41000-00
		less 20 batts - 200	- 4000-00
		<b>Total</b>	<b>37000-00</b>

Cheque No 000714  
BOI dtd 31/3/2017

MVAT TIN 27430584476  
w.e.f. 15-01-2007

*[Signature]*  
**Principal,**  
Santosh Bhimrao Patil Arts, Comm.  
& Science College, Mandrup

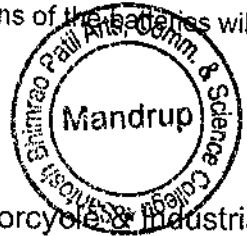
"We here by certify that in our Registration under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in the invoice is made by me/us and the transaction of sale covered by this Tax invoice has been effected by me/us and it shall be accounted for in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

Receiver's Signature

For Mahaveer Auto E. Works

- 3) Delivery of the batteries against the payment (Cash / Cheque / D.D.)
- 4) Batteries will be charged against confirmed written order & delivered within 5 days from the date of order.
- 5) Guarantee - "Terms & Conditions of the batteries will be as per Company's Rules."

Thanking you.



*[Signature]*  
For Mahaveer Auto E Works

*[Signature]*  
**Principal,**  
Santosh Bhimrao Patil Arts, Comm  
& Science College, Mandrup

Super Distributors - Osmanabad, Latur & Beed Districts  
Dealers : Exide, for Automotive / Motorcycle & Industrial Batteries.

MAHAVEER

AUTO

Electric  
Electronics  
Engineering

WORKS

© : 2622407 / 9371169633

Manufactures of Storage Batteries,  
Expert in repairing & Servicing of all  
kinds of batteries for Tractor, Jeeps,  
Motorcycles etc.

Authorised Dealers in Exide Batteries.

132, GOLD FINCH PATH,  
OPP. CITY POST OFFICE, SOLAPUR - 413 007.

QUOTATION

To, The Principal

Santosh Bhimrao Patil College, Mandrup  
Mo. 9423330864

MAEW/SUR/No. 9617

Date: 23/3/2017

Vehicle No. for Innova cum UPS

Your Enq. No. Urad

Sub.: About the rate of the batts for your systems as per your ord/expensary

Ref.: 9545222238 - Kove

As per your above enquiry we are quoting our lowest rates regarding your requirement of batteries / electrical repairs.

Sr. No.	Type	Specifications	Rates in Rs. with Initial Charging	Rates of old batteries as scrap
1	Exide Gel Maple 1500	12v x 150 Ah capacity Exide Gel Maple 1500 with Guad 4 years of replacement	20500/- per batt	
2	Exide IM 10000	12v x 150 Ah capacity Exide InvaMaster 10000 with 3 year Guad replacement	15500/- per batt	
3	Exide IB1500	12v x 150 Ah capacity with Guad 18 months & War of 18 months Exide Instabright 1500	12500/- per batt	

TERMS & CONDITIONS:

1) This quotation will be valid upto 15 days from the date of receiving this quotation.

2) Delivery of the batteries will be at our service station only.

3) Delivery of the batteries against the payment (Cash / Cheque / D.D.)

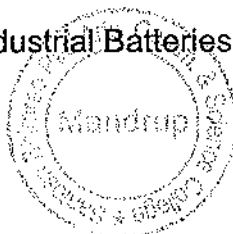
4) Batteries will be charged against confirmed written order & delivered within 5 days from the date of order.

5) Guarantee - "Terms & Conditions of the batteries will be as per Company's Rules."

Thanking you.

For Mahaveer Auto E Works

Super Distributors - Osmanabad, Latur & Beed Districts  
Dealers : Exide, for Automotive / Motorcycle & Industrial Batteries.



Principal,

Santosh Bhimrao Patil Arts, Comm & Science College, Mandrup.

Principal  
Santosh Bhimrao Patil  
Arts, Comm & Science College,  
Mandrup

(Inclusive of all taxes & fitment at college + 7 year free AMC

**GAYATRI COMPUTERS**  
 Shop No.638, Shop No 5, South Kasba  
 Dhanu Heights, Chowphad, Solapur  
 (C) 17 2721378  
 GSTIN/UIN: 27BSDPB9111R1ZG  
 State Name : Maharashtra, Code : 27  
 E-Mail : gayatricomputer941@gmail.com

Buyer  
**Santosh Bhimrao Patil College**  
 Mandrup  
 Ph:-2255847  
 M:-9421065975  
 State Name : Maharashtra, Code : 27

Contact : 2017-2255847/2255151, 9423330664

Invoice No. e-Way Bill No.	Dated
6C/1819-MAR0713	24-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	HP 290-P0013IL I3 7TH/4GB/1TB/DOS Batch : 8CG8476876 Batch : 8CG8476877	8471	2 QTY 1 QTY 1 QTY	26,000.00	QTY	15.2542 %	44,067.82	
2	Hp 20kd Led Dcc Batch : 6CM902026V Batch : 6CM902027B	8528	2 QTY 1 QTY 1 QTY	5,500.00	QTY	15.2542 %	9,322.04	
3	HP 1020 LASER PRINTER Batch : CNCHB83206 Batch : CNCHB83216 Batch : CNCHD36756	8443	3 QTY 1 QTY 1 QTY 1 QTY	11,500.00	QTY	15.2542 %	29,237.31	
4	Wardwiz Sysytems Essential Batch : 540	85238020	2 QTY 2 QTY	500.00	QTY	15.2542 %	847.46	
5	600VA UPS LUMINOUS	8504	2 QTY	1,750.00	QTY	15.2542 %	2,966.10	
							86,440.73	
							7,779.66	
							7,779.66	
							(-0.05)	
CGST SGST ROUNDED OFF								
Total							11 QTY	Rs. 1,92,000.00

2 Computer  
3 printer

*Santosh*  
26/3/19  
Principal

Amount Chargeable (in words) **Indian Rupees One Lakh Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	44,067.82	9%	3,966.10	9%	3,966.10	7,932.20
8528	9,322.04	9%	838.98	9%	838.98	1,677.96
8443	29,237.31	9%	2,631.36	9%	2,631.36	5,262.72
85238020	847.46	9%	76.27	9%	76.27	152.54
8504	2,966.10	9%	266.95	9%	266.95	533.90
<b>Total</b>	<b>86,440.73</b>		<b>7,779.66</b>		<b>7,779.66</b>	<b>15,559.32</b>

Tax Amount (in words) **Indian Rupees Fifteen Thousand Five Hundred Fifty Nine and Thirty Two paise Only**

Company's PAN : BSDPB9111R

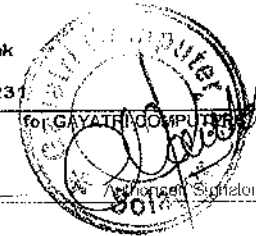
Declaration  
 Terms & Conditions 1.Good once sold not be taken back,warranty for all principal copany goods are supported by ASI.No Warranty /Claim for physical Damage,Burn Goods.Our responsibility ceases the moment Goods leave or Premises.interest@24%p.a.will be charged after due Ownership of item in good will only transfer after receipt of full payment

Company's Bank Details  
 Bank Name : Indian Overseas Bank  
 A/c No. : 123102000000232  
 Branch & IFS Code: Solapur & IOBA0001231

Customer's Seal and Signature



*Santosh*  
Principal,  
Santosh Bhimrao Patil Arts, Comm  
& Science College, Mandrup



P 1021 2303307

11511

No. 1243



**Kirti**  
Home Appliances

15-B, Vinay Housing Society, Opp. I.T.I. Bijapur Road, Solapur- 413 004.

SONY, LG, SAMSUNG, ONIDA, VIDEOCON, GODREJ, TOSHIBA, HAIER

Date 21/12/2018

Received with thanks from Shri/ M/s. Prabanga Santosh B.P. Patti College

the sum of Rupees Eighteen thousand nine hundred only

by Cash /  Cheque / D.D. No. 031133 Bank BOI Mandrup Br

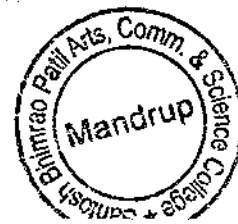
Drawn on \_\_\_\_\_

₹ 18900

(Subject to realisation of Cheque)

Mandrup  
Customer's Sign.

[Signature]  
For KIRTI HOME APPLIANCES



[Signature]  
Principal

Santosh Bhimrao Patti Arts, Comm  
& Science College, Mandrup

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**KIRTI HOME APPLIANCES**  
 15-B, Vinay Housing Society  
 Opp. I.T.I. Vijapur Road  
 Solapur  
 GSTIN/UIN: 27BAUPS1772C1ZB  
 State Name : Maharashtra, Code : 27  
 E-Mail : kirtihomeappliance@gmail.com  
 Buyer  
**Principal Santosh Bhimrao Patil College**  
 Mandrup Tal S Solapur 413221  
 State Name : Maharashtra, Code : 27

Invoice No. <b>11617</b>	Dated <b>4-Dec-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date <i>9.56</i>
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
<b>UA32M4010DRLXL</b> Smamsung Led Sr No. 0ABL3PAK301634	85287219	28 %	<b>1 NOS</b>	14,765.63	NOS	<b>14,765.63</b>
<b>Less :</b>						
		<b>OUTPUT SGST @ 14%</b>				<b>2,067.19</b>
		<b>OUTPUT CGST @ 14%</b>				<b>2,067.19</b>
		<b>ROUND OFF</b>				<b>(-)0.01</b>
<b>Total</b>			<b>1 NOS</b>			<b>₹ 18,900.00</b>

*Santosh*  
 11.12.18  
**Principal,**  
**Santosh Bhimrao Patil Arts, Comm.**  
**& Science College, Mandrup.**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
5287219	14,765.63	14%	2,067.19	14%	2,067.19	4,134.38
<b>Total</b>	<b>14,765.63</b>		<b>2,067.19</b>		<b>2,067.19</b>	<b>4,134.38</b>

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

*Santosh*  
*Patil*



*Santosh*  
**Principal,**  
**Santosh Bhimrao Patil Arts, Comm**  
**& Science College, Mandrup.**

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 KIRTI HOME APPLIANCES

Authorised Signatory

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**GAYATRI COMPUTERS**  
 C.S.No.638, Shop No.5, South Kasba,  
 Darshan Heights, Chowphad, Solapur  
 0217-2721378  
 GSTIN/UIN: 27BDPB9111R1ZG  
 State Name : Maharashtra, Code : 27  
 E-Mail : gayatricomputer941@gmail.com  
 Buyer  
**Santosh Bhimrao Patil College**  
 Mandrup, Ph:-2255847, M:-9421065975  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

Invoice No. **GC/1819-SEP0329** Dated **11-Sep-2018**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	600VA UPS LUMINOUS	8504	1 QTY	1,750.00	QTY	1,483.05
						CGST 133.47
						SGST 133.47
						ROUNDED OFF 0.01
			<b>Total</b>		<b>1 QTY</b>	<b>Rs. 1,750.00</b>

Amount Charged in Words: **Indian Rupees One Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
8504	1,483.05	9%	133.47	9%	133.47	266.94
<b>Total</b>	<b>1,483.05</b>		<b>133.47</b>		<b>133.47</b>	<b>266.94</b>

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty Six and Ninety Four paise Only**

Company's PAN : **BSDPB9111R**  
 Declaration  
 Terms & Conditions 1. Good once sold not be taken back. warranty for all principal copany goods are supported by ASP.No Warranty/Ciam For physical Damage, Burn Goods. Our responsibility ceases the moment Goods leave or Premises. interest@24%p. a. will be charged afterdue date Ownership of item invoiced will only transfer after receipt of full payment  
 Customer's Seal and Signature

Principal,  
**Santosh Bhimrao Patil Arts, Comm & Science College, Mandrup.**

Company's Details  
 Bank Name : **Indian Overseas Bank**  
 A/c No. : **1231020000003232**  
 Branch & IFS Code : **Solapur & IOBA0001231**

for **GAYATRI COMPUTERS**



# Priyam IT Services Pvt Ltd

5, Sonamata Apartment, Swaroop Colony, Anand Nagar,  
Sinhagad Road, Pune-411051.Tel 912024354767

E-mail : info@priyamt.co.in , Website : www.priyamt.co.in

GSTIN No. 27AAICP6949C1Z5 PAN - AAICP6949C

## TAX INVOICE

To,  
The Principal, Santosh B. Patil Arts, Commerce and Science  
College, At : Mandrup, Tal S.Solapur , Dist.: Solapur , Pin No.  
413221 Tel no. 9421073084

Invoice No- PSPL2020498  
Invoice Date - 07/02/2020  
Payment due date - Immediately

HSN/SAC Code	Description	Serial No	Rate Per Unit in Rs.	Total Qty. (No's)	Total Amount in Rs.
	Barcode Scanner Symbol LS2208 with Stand	Z30KET	4872.88	1.00	4872.88

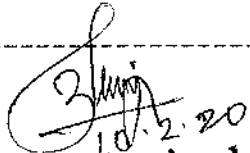
### Other Terms & Condition :

- \* Goods Once Sold cannot be returned and/or exchanged under any circumstances.
- \* No complainants will be entertained on short of material or once it leaves our premises
- \* We will be responsible for installation of hardware product.
- \* For Sales support with respect to training/support please contact toll free number of the manufacture.
- \* The Ownership / License of the products/licenses will be transfer only & only once the full payment is received.
- \* Payment has to be made strictly as per the Invoice Value.
- \* No Deducton will be allowed on any circumstances
- \* Interest @ 24% will be levied if bill amount is not paid within the due date

Total Assessable Value	4872.88
CGST 9%	438.56
SGST 9%	438.56
<b>Total Bill Amount</b>	<b>5750.00</b>

Amount In Words- Five Thousand Seven Hundred Fifty Rupees Only


### Receiver Signature & Stamp

  
Principal,

Santosh Bhimrao Patil Arts, Comm  
& Science College, Mandrup.



Please deposit the payment to  
SBI Bank Current Account  
Account No.35874762056  
Branch-Vitthalwadi  
IFSC Code:-SBIN0007159

  
Principal,

Santosh Bhimrao Patil Arts, Comm  
& Science College, Mandrup.



Provider of Mobile Apps, Billing Software, Stock Taking Software, Web Site & Web based Application  
SMS Services, Bar-Coding Solution , Barcode Labels & Ribbons, Billing Rolls, ATM Rolls, Thermal Billing Printers  
Barcode Printer, Barcode Scanners, Cash Drawers, Pole Display, Customer Loyalty Cards, CCTV camera etc

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**KIRTI HOME APPLIANCES**  
 15-B, Vinay Housing Society  
 Opp. I.T.I, Vijapur Road  
 Solapur  
 GSTIN/UIN: 27BAUPS1772C1ZB  
 State Name : Maharashtra, Code : 27  
 E-Mail : kirtihomeappliance@gmail.com  
 Buyer  
**PRINCIPAL, SANTOSH BHIMRAO PATIL**  
 Arts Com & Science College Mandrup  
 0217-2255847  
 9421065975  
 State Name : Maharashtra, Code : 27

Invoice No. **12751** Dated **1-Aug-2019**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Dispatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Lg Ref B201ASPY		18 %	1 NOS	13,559.32 NOS	13,559.32
	OUTPUT CGST @ 9%					1,220.34
	OUTPUT SGST @ 9%					1,220.34
<b>Total</b>						<b>1 NOS ₹ 16,000.00</b>

Amount Chargeable (in words)  
**INR Sixteen Thousand Only**

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

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

for **KIRTI HOME APPLIANCES**

Authorized Signatory

This is a Computer Generated Invoice



**Principal,**  
 Santosh Bhimrao Patil Arts, Comm  
 & Science College, Mandrup

INSTRUMENTS ELECTRONICS  
 41, Nandivada Path, Andheri (W),  
 Mumbai - 400 053  
 Maharashtra, India  
 Maharashtra, India

Invoice No: 10000000000000000000  
 Date: 10/05/2024  
 Invoice Type: B2B  
 Supplier Ref: 10000000000000000000  
 Invoice Date: 10/05/2024  
 Dispatch To: Santosh Bhimrao Patil College  
 Dispatched To: Mandrup  
 Name of Dept: Mandrup

Santosh Bhimrao Patil College  
 Mandrup  
 Maharashtra, India

QW12380472201151 10000000000000000000  
 10000000000000000000

Description of Goods	HSN/SAC	Quantity	Unit	Rate	Amount	Tax
1. HP 15S-DU3032TU IS 11TH/ 8GB/1TB/15.6" WIN10 MSO	8471	1	qty	50,000.00	50,000.00	4,500.00
2. HP 15S-DU3032TU IS 11TH/ 8GB/1TB/15.6" WIN10 MSO	8471	1	qty	50,000.00	50,000.00	4,500.00
3. EDIWA Artist	8528	1	qty	5,500.00	5,500.00	495.00
4. NPAV	8528	1	qty	5,500.00	5,500.00	495.00
5. HP 15S-DU3032TU IS 11TH/ 8GB/1TB/15.6" WIN10 MSO	8471	1	qty	52,400.00	52,400.00	4,716.00
6. HP CARRY CASE	8528	1	qty	1,100.00	1,100.00	99.00
7. NPAV	8528	1	qty	1,500.00	1,500.00	135.00
						1,42,372.96
						12,813.68
						12,813.68
						(-0.12)
<b>Total</b>						<b>1,42,372.96</b>

Amount Chargeable (In words)  
 INR One Lakh Sixty Eight Thousand Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,42,372.96	9%	12,813.68	9%	12,813.68	25,627.36
<b>Total</b>		<b>12,813.68</b>		<b>12,813.68</b>	<b>25,627.36</b>

Tax Amount (In words) : INR Twenty Five Thousand Six Hundred Twenty Seven and Sixteen paise Only

Declaration: I, the undersigned, hereby declare that the price of the goods described and that all particulars are true and correct.  
 Company's Bank Details: SANTOSH BHIMRAO PATIL COLLEGE BANK A/C NO. 5425  
 Branch: Mandrup  
 Customer's Seal and Signature: [Signature]



Principal,  
 Santosh Bhimrao Patil Arts, Comm  
 & Science College, Mandrup.

2019-20

## Tax Invoice

**MASTERSOFT ERP SOLUTIONS PVT LTD,**  
1456- A NEW NANDANWAN OPP. PANDAV  
POLYTECHNIC NAGPUR

GSTIN - 27AAJCM7667D1Z4  
CIN - U72900MH2015PTC264680  
E-MAIL - accounts@ilms.co.in

**Our Bank Details as follows**

Company Name - Mastersoft ERP Solutions Pvt. Ltd.  
Bank Name - State Bank of India  
Branch Name - Nandvan Nagpur  
Account No - 34979484917  
IFSC Code - SBIN0011144

Buyer  
THE PRINCIPAL,  
SANTOSH BHIMRAO PATIL ARTS, COMMERCE  
& SCIENCE COLLEGE,MANDRUP,  
DIST - SOLAPUR

Invoice No  
2020-21/0339

Delivery Note

Supplier's Ref.

Buyer's Order No  
SBPC/2019-20/01

Despatch Document No

Terms of Delivery

Dated  
15-Oct-2020

Mode/Terms Of Payment

Other Reference(s)

Dated  
08-Jun-2019

Dated

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 30/09/2020	85238020	663.00 NO	65.00	NO	43,095.00
	CGST@9%			9.00		3,878.55
	SGST@9%			9.00		3,878.55
	<b>ROUNDED OFF</b>					<b>0.10</b>
	<b>Total</b>					<b>50,852.00</b>

Amount Chargeable (in words)

E. & O.E

**Rupees Fifty Thousand Eight Hundred Fifty-Two Only**

*[Handwritten Signature]*  
14.10.20

Taxable Value

Central Tax

State Tax

Rate

Amount

Rate

Amount

**Total**

43,095.00

9.00

3,878.55

9.00

3,878.55

Tax Amount (in words)

Rupees Three Thousand Eight Hundred Seventy-Eight And Fifty-Five Paise Only

Company's PAN : AAJCM7667D

For MASTERSOFT ERP SOLUTIONS PVT LTD

Declaration

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



*[Handwritten Signature]*

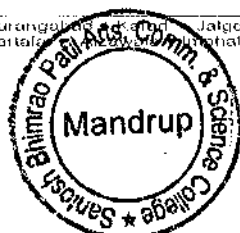
Authorised Signatory

**NOTE:-** Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

This is a System Generated Invoice. Hence, Signature is not required.

1456-A, New Nandanwan, Nagpur-9 (MS) India PH: 0712-2713705/06/07 MOB: 491888 888 3394 / 860 561 6111 sales@ilms.co.in / soman@ilms.co.in

Offices At: Nagpur • Mumbai • Pune • Latur • Aurangabad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Solat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Guwahati • Bhopal • Srinagar • Bhubaneswar • Bikaner • Chandigarh • Chennai • Villupuram • Palakkad • Coimbatore



Santosh Bhimrao Patil  
College, Mandrup  
INWARD NO. 87  
DATE 19-10-20

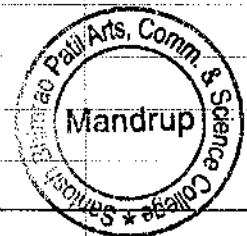
*[Handwritten Signature]*  
Principal,  
Santosh Bhimrao Patil Arts, Commerce  
& Science College, Mandrup

# REGISTER (Sp.)

NAME OF ARTICLE Computer

RATE

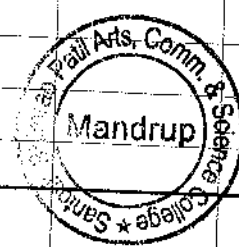
BALANCE	MONTH & DATE	PARTICULARS	V. NO OR BILL NO.	QUANTITY		BALANCE
				RECEIPT	ISSUED	
	18/3/2006	Apurva Systems & Services Pvt. Ltd., Aranyeshwar Pune Two Computer				
3200/-		1) Microsoft Windows xp professional operating system	plan-19/MCA/MCC/2005-06/413 dt-18/3/2006	2		2
3200=00		2) P.C.S. prodigy 8656V System - Intel Celeron	plan-19/MCA/MLC/2005-06/413 dt-18/3/06	2		2
		Received from sh. M.L.C. sharad Patil M.L.C. Fund.	delivary Chalan no. PCL5105061023	2		2
			<i>[Signature]</i> Principal Santosh Bhimrao Patil College, Mandrup.	18/3/06		
	28/8/07	Opal Computers 941 North kasaba Balives, Solapur	0708/30			50625
		1) Samsung Computer	708/35	1		8961
		2) HP 3050 Laserjet printer & Zerox & Scanning		1		
		3) 600VA Inverter		1		
		<u>printer</u>				59586
			<i>[Signature]</i> Principal Santosh Bhimrao Patil College, Mandrup.	29/8/07		
	18/3/2006	Apurva Systems & services Pvt. Ltd. Aranyeshwar, Pune.				
		1) One T.V.S. printer		1		1
		आचार्य जिंदगी (प्रिन्टर) श. 301. 2133 उत्तरा.				
			<i>[Signature]</i> Principal Santosh Bhimrao Patil College, Mandrup.	18/3/06		
	4-12-2009	Opal Computers 941, North kasaba, Balives Solapur	0910/12-30	1		14,500=00
		EPSON LQ1150II printer S.No. 48C4098030		1		14,500=00
			<i>[Signature]</i> Principal Santosh Bhimrao Patil College, Mandrup.	11/12/09		



CODE : GEN 063 NAME OF ARTICLE

RATE

MONTH & DATE	PARTICULARS	V. NO OR BILL NO.	QUANTITY		
			RECEIPT	ISSUED	BALANCE
6-8-2010	Opal Computers shop no. 3/4, Daashan Heights, South Kasaba, Chowpad, Solapur.	1011/08-63			
17-7-11	1) Two Computer purchased Principal Santosh Bhimrao Patil College, Mandrup.	1112/10	2		53000
4-7-11	Opal Computer Services, pandharpur	1112/08-20			
17-4-11	1) 4 GB SANDISK Principal Santosh Bhimrao Patil College, Mandrup.	1112/11	2		76100
17-1-12	Opal Computers South Kasaba, Chowpad, Solapur				
17-1-12	1) DVD Writer LG Patca ST. NO. 105HDFL180347	1112/01-33	1		13800
22-1-12	2) 2.56 SD RAM Principal Santosh Bhimrao Patil College, Mandrup.	1112/01-33	1		52300
31/5/2012	HTP Systems Pvt. Ltd. 901, Techniplex-II, 9th Floor, Chellan Goregaon West-East Flyover, Mumbai-400062 NO. 98 dt. 31-3-12				
17-5-12	1) H P Compaq 6200 Sff desktop (5 computers) Received from Shri. MLC Diliprao A. Mahe MLC Fund Principal Santosh Bhimrao Patil College, Mandrup.	1112/12	5		5



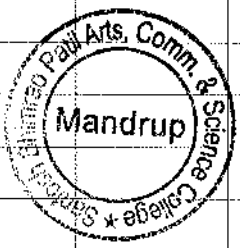
# REGISTER (Sp.)

NAME OF ARTICLE *LG Laptop* RATE

BALANCE	MONTH & DATE	PARTICULARS	V. NO OR BILL NO.	QUANTITY		
				RECEIPT	ISSUED	BALANCE
	14-12-2011	Opal Computers Chowpad, Solapur	1112/12-87			
110=00						
110=00		1) LG Laptop LG N30P0420-K AD30A21 WH7/14 ENHD/003/44B/ 500 GB/FDOS		1		35,238=00
280=00		2) 20" TFT LG W2043T Two LG monitor		2		11619=00
280=00		3) Net Protector		1		619=00
		4) Logitech wireless Keyboard & mouse		1		1428=57
					vat -	2445=00
						51,350=00
	19-12-2011	Opal Computers Chowpad, Solapur	1112/12-99			
		1) 10/100 Intex Ethernet Card		1		428=57
		2) VIP SM-200 Optical Mouse		2		666=67
					vat -	54=76
						1150=00

*[Signature]*  
Principal  
Santosh Bhimrao Patil  
College, Mandrup.

*[Signature]*  
Principal  
Santosh Bhimrao Patil  
College, Mandrup.



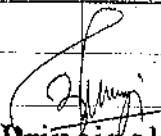
# REGISTER (Sp.)


NAME OF ARTICLE Computer

RATE

BALANCE	MONTH & DATE	PARTICULARS	V. NO OR BILL NO.	QUANTITY		
				RECEIPT	ISSUED	BALANCE
666 = 60	30-3-2016	Gayatri Computers South Kasaba, Chowpad, Solapur	GC/1516- Mar-61			
660 = 60		1) Computer		5		17,250 = 00
		2) LCD Projector		1		36500 = 00
						2,09,000 = 00
4,499 = 00	4/12/2018	Kirti Home Appliances I.T.I. Vijapur Road, Solapur	11617			
923 = 00		1) Samsung LED		1		18900 = 00
34,992 = 00						
8921	24/3/2019	Gayatri Computers, South Kasaba, Solapur	GC/18-19- MAR0713			
677.97		1) HP 296- Pool 3TL 754/4501 ITB 100s Computers		2		5,999 = 00
483.05		2) HP 20kd Led DCC		2		10,999 = 00
338.98						
550 = 00						62,998 = 00
800 = 00						
550 = 00						
350 = 00						

  
Principal  
Santosh Bhimrao Patil  
College, Mandrup.

  
Principal,  
Santosh Bhimrao Patil Arts, Comm  
& Science College, Mandrup.

  
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M/s. <b>Santosh Bhimrao Patil College, Mandrup.</b>	No: <b>137</b>
	Date: <b>17/10/2017</b>

Dispatched through : **Haideeali** Sales Executive : **Dr. Jyoti Sir**  Credit  Cash

No.	Description of Goods	Qty.	Rate	Amount
1)	Service charge	1	-	300/-
	Airtel 4G Hotspot	1		4000/-

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Principal,  
Santosh Bhimrao Patil Arts, Comm.  
& Science College, Mandrup.

*[Signature]*  
Receiver's Signature / Stamp

For : PRIME DIGITAL SOLUTIONS  
*[Signature]*  
Authorized Signatory

TOTAL **4300/-**  
VAT  
G.TOTAL

SUBJECT TO SOLAPUR JURISDICTION



*[Signature]*  
Principal,  
Santosh Bhimrao Patil Arts, Comm  
& Science College, Mandrup

