



DNYANGANGA SHIKSHAN PRASARK SANSTHA'S
SMT. SALUNKABAI RAUT ARTS & COMMERCE COLLEGE WANOJA(MS)
Affiliated to SantGadge Baba Amravati University, Amravati (MS)

Website: <https://www.smtsalunkabairaut.com>

4.3.1

IT Infrastructure Bill



Smt. Salunkabai Raut Arts & Commerce College, Wanoja Dist. Washim

4.3.1

IT Infrastructure

Index

Sr.No	Particulars
1	Declaration
2	Bill of Computers & Other IT Infrastructure

Dnyanganga Shikshan Prasarak Sanstha, Wanoja

Affiliated to Sant Gadge Baba Amaravati University

Smt. Salunkabai Raut Arts & Commerce College, Wanoja

Tq. Mangrulpir Dist. Washim

website : www.smtsalunakabairaut.com Mail : srcwanoja@gmail.com

NAAC Reaccredited Grade 'B' with CGPA 2.46

Principal

Dr. Devendra R. Gawande

M.P.Ed., Ph.D.

Mob.9970732667



President

Smt. Kamlabai J. Raut

College Code
706

No.....

Date...06/02/2024

Declaration

This is to declare that the information reports, true copies and numerical data etc.furnished in this file as supporting documents is verified by IQAC and found correct.



Dr. Devendra R. Gawande

PRINCIPAL,

Smt. Salunkabai Raut Arts &
Commerce College, WANOJA
Tq. Mangrulpir, Dist. Washim
(M.S.) Pin Code- 444402

Mob. 9403051610
Prop. Milind S. Kamble

Kamble Computer Services

All Types of Computer Service center

Gautamnagar, Kamatwada, Tq. Karanja (Lad) Dist. Washim

No. **854** Date 11/7/23

To, Principal S.R. College Wanjari

S.No.	Particular	Qty	Rate	Amount
1	HP FR-4000 TU CIS 81512 5CD302DKKX	1	55700	55700

Total 55700/-

In words Forty Five Thousand Seven Hundred

only

Signature 



DIGITECH SYSTEMS

An ISO 9001 2008 Certified Company

● Jyoti Chemporium

(An ISO 9001 : 2008 Certified Company)

Alsi Plots, Akola - 444001

Ph.No. 0724 - 243 - 56 - 23

Cell No. 9850 - 261 - 814 / 9850-061 - 815

To,

Principal
Sahukabai Raut College
Wanaja

+ Delivery Challan

DC No.: 171 Date: 10.02.2024

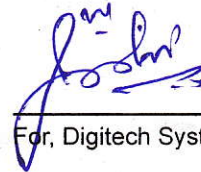
Order No.:

Order Date:

Sr.No.	Particulars	Brand	Quantity
1.	Xerox Machine Sharp. Model - BP20 M22T SR.NO. - BP20M22HUE6 33002528.		01

Special Instructions

All Items received in good condition
& Full satisfaction


For, Digitech Systems

Thank you ! For Business.....

jcakola@gmail.com

Tax Invoice

DIGITECH SYSTEMS
 ALSI PLOT AKOLA
 PH NO. 0724-2435623
 MOB. 9850061815
 GSTIN/UIN: 27AIPPK3594A1Z4
 State Name : Maharashtra, Code : 27
 E-Mail : jcakola@gmail.com
 Buyer (Bill to)
SHAKUNTALABAI RAUT ARTS & COMMERCE COLLEGE
WANOJA

Invoice No. DS/23-24/0183	Dated 10-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Sharp Copier Machine with ADF 20M22T Bp20M22HWE6 33002528	84433100	18 %	1 NOS	90,000.00	76,271.19	NOS		76,271.19
	<i>Less :</i>								
	Outwad CGST								6,864.41
	Outwad SGST								6,864.41
	Rounding Off								(-0.01)
	Total			1 NOS					₹ 90,000.00

Amount Chargeable (in words) **INR Ninety Thousand Only** E. & O.E


HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	76,271.19	9%	6,864.41	9%	6,864.41	13,728.82
Total	76,271.19		6,864.41		6,864.41	13,728.82

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Twenty Eight and Eighty Two paise Only**

Company's PAN : **AIPPK3594A**

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

Company's Bank Details
 Bank Name : **HDFC BANK 5267**
 A/c No. : **02212560005267**
 Branch & IFS Code: **OPP. ZILLA PARISHAD AKOLA & HDFC0000221**
 for DIGITECH SYSTEMS


 Authorised Signatory

SHARP

SHARP BUSINESS SYSTEMS (INDIA) PRIVATE LIMITED
(Formerly Known as SHARP BUSINESS SYSTEMS (INDIA) LIMITED)

Service Document No: SBSIPL/Service/002/.....

Branch Address: Yashraj Automation
Services, Plot No 59, P&T
Colony, Mankapur, NAGPUR-
4860093299.
Toll Free Number: 1800 425 6622
email: sharp@service007.com

Engineer Arrival Date
Engineer Arrival Time
Job Completion Date
Job Completion Time

DM No. ^{Man} Digittech Sys

INSTALLATION REPORT

Model	BP201122		Machine Serial No	3300252800
Invoice No			Invoice Date	
Installation Date	10-02-2024		Start Meter Reading	00000
Engineer Name	Suresh		Engineer Code	YAS-Suresh
Customer Name & Address			Contact Person :	
The Principal			Contact Number :	9970732667
Smt. Salunkh Bai Raut College			Email Address :	mm. Gaware srm - principal
of Art & Commerce, Wanyga			Key Operator :	
Mode	Remote		Contact Number :	
Business Hours	10 to 6:30		Email Address :	
Accessories Installation			Weekly Off	Sunday
Key Operator Training				
Product Code	Description	Serial No.	Control Panel Operation	Waste Toner Removal
			Paper Loading	Paper Jam Removal
			Paper Size Setting	Paper Storage
			Manual Feed	Do's & Don'ts
			Toner Replacement	Call Logging
Installation Site Condition				
Earthing Available	Yes	No	Remarks	
Stabilizer / CVT	Yes	No		
Air Conditioner	Yes	No		
Engineer's Signature & Date			We certify that the installation has been done satisfactorily.	
Engineer Name: <u>Suresh</u>			Customer's Signature & Stamp	

Mob. 9403051610
Prop. Milind S. Kamble

Kamble Computer Services

All Types of Computer Service center

Gautamnagar, Kamatwada, Tq. Karanja (Lad) Dist. Washim

Sl No. **876**

Date.../.../...**8**.../...**23**...

To, Principal S.R. College Wananj

S.No.	Particular	Qty	Rate	Amount
1)	Canon Lidje 300 Scanners	1	5500	5500
2)	Gateaway Laptop Battery	1	1750	1750
3)	Laptop Fujitsu Repair	1	950	950
4)	Anti Virus	2	500	1000
5)	Toner Ricoh	2	250	500
			Total	9700

In words... Nine Thousand seven hundred

Signature 

TAX/GST INVOICE

Biyani
Technologies
(Bringing Technology 2 Business)

Billed To, Name:- Smt. Salunkabai Raut Art's & Commerce College, Washim Address:-Mangrulpir, Dist- Washim. State :- Maharashtra. GSTIN Number:-	Invoice No	6449
	Invoice Date	8 th Oct 2018
	Purchase Order No.	-
	Purchase Order Date	28 th Aug 2018

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
	Digital Language Lab (Professional Version)	98156000	1+ 10	45,000/-	45,000.00

COMPANY GSTIN NO.:- 27AFDPB8745D1ZN

Handwritten signature in red ink: *Salunkabai Raut*

Sub Total	45,000.00
	E & O E
CGST @ 9%	4,050.00
SGST @ 9%	4,050.00
IGST @ 18%	0.00
Round Off	0.00
Grand Total	53,100.00

Total Amount of GST:- Eight Thousand One Hundred Only.

Grand Invoice Total In Words:- Fifty Three Thousand One Hundred Only.

Certified that the Particulars given above are true and correct

Electronic Reference Number

YOUR TERM & CONDITION OF SALE

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

Paid And Cancelled

Handwritten signature in blue ink: *Salunkabai Raut*

PRINCIPAL,
Smt. Salunkabai Raut Arts & Commerce College, WANOJA, Washim
(0202) 222222-222202

Receiver's Signature



For Biyani Technologies, Kolhapur

Handwritten signature in blue ink: *Salunkabai Raut*

Authorized Signatory



TAX INVOICE
CREDIT MEMO

ELECTRONICS & HOME APPLIANCES

KORDE HOSPITAL, JATHARPETH CHOWK, AKOLA - 444005. MOBILE : 9823114421, 9822465396

Shri. Principal, Smt. Salunkabai Raut Arts and Commerce College
Wanoja Dist. Washim -
9970732667

Order No.	
Dated	
Bill No.	8717
Date	8/9/18

S.R.	PARTICULARS	HSN/SAC CODE	QTY.	RATE	AMOUNT
①	Blue Star Water cooler. MS 6/80		1 NO	30000.00	30,000.00
<p>Paid And Cancelled 166 166</p> <p><i>Principal</i> Smt. Salunkabai Raut Arts & Commerce College, Wanoja Td. Mangrulpir Dist. Washim Pin. Code - 444402 (M.S.)</p>					
				TOTAL	
				CGST %	
				SGST %	
				ROUND OFF	
RUPEES				G. TOTAL	30,000.00

GOODS ONCE SOLD WILL NOT BE TAKEN BACK E.&O.E.

Interest at the rate of 24% p.a. will be charged on bill remaining unpaid after 15 days from the date of delivery

For

Maiboli

Electronics & Home Appliances

Customer Sign. _____

LG Customer Care No. 18001809999

Authorized Preferred Trade Partner of LG

Prime

COMPUTER SERVICES

ESTIMATE / INVOICE

RADHAI' 1st Floor, Balaji Nagar,
Behind Radha Kirshna Theater,
Akola - 444 004.

Dealing In Computer Hardware, Software, Consumable & Peripherals

M/s. Smt. S. R. College Bill No. :- 368 Dt. 8-1-19
Wanaja Tr. M. Pir D.M. No. :- Dt.
Dist Washim

Items	Sr.No./Id/ Packing	Warranty	Qty.	Rate	Amount
① LENOVO SERVER			①	49994	49994/-
② LENOVO MONITOR 21"			①	5860	5860/-
③ DESKTOP IS SYSTEM			①	29000	29000/-

V.No
225
A

Forward
PRINCIPAL,
Smt. Saiunkabai Raut Arts &
Commerce College, WANAJA
Tq. Mangrulpir, Dist. Washim
(M.S.) Pin Code- 444402

pees Eighty four thousand eight hundred fifty only TOTAL 84854/-

Payment

Delivery at Wanaja
Authorised Signatory

Received Goods as per specification & in condition
Customer's Signatory / Stamp

For Prime Computer Services

Terms & Conditions :- Dispute under bill is a subjected to Akola. Jurisdiction only "Our responsibility ceases after the good leaves from our permises- Good once sold will not be taken back exchanged *Interest rate 24% per annum will be changed till payment *We are not responsible for any kind of duties & taxex on computer system under spare part billing *We are providing only license software, our responsibility ceases regarding piarted software * The warranty of the goods which are sold.Underthis bill will be covered by respected Companies Authorized Services Centre as per their terms & conditions. Under warranty, goods are repaired. Burnt/Tract/Warranty seal Broden/Physically Tempered / Broken goods are not covered under warranty. Under warranty, goods are required minimum 15 days of time period for requirs from respected service centre. Software services are not covered under warranty.

I / We hereby certify that the registration certificate under the B.S.T. Act. 1959 is in force on the date on which the state of the goods specified in the Bill / cash Memorandum is made by me / us & that transaction of sale covered by this Bill / cash memo has effected by me / us in the regular course of my / our bisusiness.

Bill

AKOLA ENTERPRISES

TOTAL SECURITY SYSTEM*

2 nd Floor, Friends Plaza, Ratanlal Plot, Akola, Mob:-8888858525

TEA COFFEE MACHINE CCTV ACCESSARIES SOLAR WATER HEATER

Name:- Salunkabai Raut Date: 13/04/2018

Address:- mahavidyalay wanoja. No. 1804

SR. No.	ARTICULARS	QTY.	RATE	AMOUNT
1	Solar Power system	1		54000
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13	CST		2.5%	1350
14	SST		2.5%	1350
15	<u>G.M.W.</u>			
16	PRINCIPAL,			
17	Smt. Salunkabai Raut Arts &			
18	Commerce College, WANOJA			
	Tq.Mangrulpir, Dist.Washim			

Paid & Cancelled

IN NO. ~~644001~~ 27ATKB4383012 Total 56700

In Words fifty six thousand
seven hundred only


For Akola Enterprises

Contact Details :
 Off. & Resi. : (0724) 2435623
 Mobile : 9850061815
 e-mail : jcakola@gmail.com
 URL : www.jcakola.com

"Shree Ganeshaya Namah"
 Subject to Akola Jurisdiction

VAT TIN : 27250740163 V dated : 25-11-2009
 CST TIN : 27250740163 C dated : 25-11-2009

TAX INVOICE

GSTIN-27AIPPK3594A1Z4

DIGITECH SYSTEMS

DIRECT MARKETING & STOCKIST OF :
 OFFICE AUTOMATION & AUDIO VISUAL PRODUCTS,
 DISPLAY SYSTEMS, PRINTING SOLUTIONS,
 SCIENTIFIC INSTRUMENTS

To,
 The Principal,
 Smt. Shakuntalabai Raut
 Arts, Commerce. College,
 Waneja

Party's VAT TIN No. : _____

JYOTI CHEMPORIUM, RAYMONDS SHOWROOM LANE, ALSI PLOTS, AKOLA - 444 001

Ref. Your Order No. _____ Dated _____

INVOICE No. DS/ 129 Dated 17/Aug/2018 Our D.M. No. _____ Dated _____

Goods Booked per :- From Akola To
 P.P./M/R/No. Dated of

NO.	PARTICULARS	QUANTITY	PRICE	PER	AMOUNT	Ps.
01	Interactive Board - Raptor	01	4500/-	each	Rs. 45000/-	
02	Notice Board 3x2ft	02	2200/-	each	4400/-	
03	VGA Cable 20mtr.	01	3600/-	each	3600/-	
04	VGA Cable 10mtr.	02	1800/-	each	3600/-	
05	cm kit 3+3 ft.	01	2400/-	each	2400/-	
06	Projection Screen 6x8ftwm	01	8500/-	each	8500/-	
06	HDMI Cable 10mtr	01				
07	Metal Storage Cabinet	01	9000/-	each	9000/-	
08	Ceramic white Board 4x6ft	02	8000/-	each	16000/-	
09	Regular white Board 4x6ft	02	4500/-	each	9000/-	
10	Perforated Board 3x2ft	01	2600/-	each	2600/-	
11	PPT Presenter	01	2300/-	each	2300/-	
	Installation charges		2000/-	each	2000/-	
	Less buyback of OLD system		10,000/-	each	-10,000/-	
E.&O.E.					TOTAL	98,400/-

Paid And Cancelled
 Principal,
 Smt. Sakuntalabai Raut Arts & Commerce College,
 Waneja, Tq. Mangrulpir, Dist. Washim (M.S.)
 Pin. 444601

27/11/18

Total in Words Ninety Eight thousand & Four hundred only

1) Interest will be charged 2% if payment is not made within stipulated period. 2) Once good sold will not be taken back or exchanged. Test warranty on keyboard, mouse, speaker & adaptor 3) All Warranty as per company's Terms from their service station. No Warranty on burn & damage 4) Goods are supplied at buyer's risk, our responsibility ceases the moment goods leaves our premises.

Penalty for Cheque bounce will be Rs. 350/-

For Digitech Systems

[Signature]
 Proprietor

I/We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in the 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 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 paid or shall be paid.

[Handwritten notes]

SUBJECT TO AKOLA JURISDICTION ONLY
VAT TIN NO. 27510992705 V
CST TIN NO. 27510992705 C

V.No
05

maiboli

ELECTRONICS & HOME APPLIANCES

TAX INVOICE CREDIT MEMO

KORDE HOSPITAL, JATHARPETH CHOWK, AKOLA - 444005. MOBILE : 9823114421, 9822465396

Shri. प्रभाकर शिवाजी साठवणवाडी
राहत कार्डिअन केंद्र कोसमळ कोसमळ
वनेवा ता. अहमदपूर भोसले
मि. कार्यालय

Order No.	
Dated	24/3/2015
D.M. No.	1351
Date	24/3/2015

S.R.	PARTICULARS	QTY.	RATE	AMOUNT
	Voltas water cooler Model: 60180 PSS	1 No	20,000/-	20,000/-

RUPEES

VAT

TOTAL

20000/-

"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 paid or shall be paid".

GOODS ONCE SOLD WILL NOT BE TAKEN BACK E.&O.E.

Interest at the rate of 24% p.a. will be charged on bill remaining unpaid after 15 days from the date of delivery

Customer Sign. _____

PASSED FOR THE
Payment Rs. 20,000/-
Principal

For
Maiboli
Electronics & Home Appliance

Authorized Preferred Trade Partner of LG

Paid & Cancelled

Prime

COMPUTER SERVICES

WARRANTY / INVOICE

RADHAI' 1st Floor, Balaji Nagar,
Behind Radha Kirshna Theater,
Akola - 444 004.

V.No
01

Dealing In Computer Hardware, Software, Consumable & Peripherals

M/s. Principal, Bill No. :- 2303 Dt. 26/11/2012

Smt. Salunkabai Raut D.M. No. :- Dt.

Arts & Commerce College Wanjia Dist. M. P. Z.

Sr.	Items	Sr.No./Id/ Packing	Warranty	Qty.	Rate	Amount
①	Desktop Computer Dell - make Spec. Intel Dual Core processor 2nd Generation 2GB RAM, 500 gb HDD, 18.5" TFT monitor, keyboard mouse, DVD writer, wi-fi lan		3yr	⑥	28750/-	1,80,500/-

Rupees one lakh eighty thousand TOTAL 1,80,500/-
five hundred only

Payment TO per. Delivery at Wanjia
Authorized Signatory Arts

Received Goods as per specification & in condition
Customer's Signatory / Stamp For Prime Computer Services

Terms & Conditions :- Dispute under bill is subjected to Akola, Jurisdiction only "Our responsibility ceases after the good leaves from our premises" "Goods once sold will not be taken back exchanged" "Interest rate 24% per annum will be charged on any kind of duties & tax on computer system under spare part billing" "We are providing only license software, our responsibility ceases regarding pirated software" "The warranty of the goods which are sold under this bill will be covered by respected Computer Authorized Services Centre as per their terms & conditions. Under warranty, goods are required minimum 15 days of time period for repairs from respected service centre. Software services are not covered under warranty. Under warranty, goods are required minimum 15 days of time period for repairs from respected service centre. Software services are not covered under warranty.

I / We hereby certify that the registration certificate under the B.S.T. Act. 1959 is in force on the date on which the state of the goods specified in the Bill / cash Memo is made by me / us & that transaction of sale covered by this Bill / cash memo has effected by me / us in the regular course of my / our business.

PASSED FOR THE
Payment Rs. 1,80,500/-
Arts
Principal

Paid & Cancelled

Multiple Solution
Amravati
Ph. 2564260
Mob. 9922857695

V.No
03

No. MS-688
Date: 01.03.2013

RECEIVED with thanks from Principal S.S.R.A.C. College, Wanoja.
the sum of Rupees Nine Lakh forty Nine Thousand One Hundred
fifty only by cheque / draft / cash, in full / part / advance

payment of our Bill No. MS 670, 671, 674, 678, 679 Dated 15.02.13 / A/c of. 18.02.13
Ch.No. - 621228



Rs. 9,49,150/-

PASSED FOR THE
Payment Rs. 9,49,150/-
G. Munde
Principal



Signature

This receipt is valid subject to Realisation of cheque.

Paid & Cancelled

- * Computer Sales & Services
- * Sharp Digital Copiers
- * Multimedia Projectors
- * Wi Fi Networking Solution
- * CCTV & Security Systems
- * Annual Maintenance of Computer
- * All Types Of Computer Related Problems

MULTIPLE SOLUTION

A To Z Computer Solution

Ganpati Nagar, M. I. D. C. Road, Amravati
 Off. Raut Apartment Shankar Nagar Road
 Ph 9922857595 , 07212564260

VAT TIN 27290588433V
 CST TIN 27290588433C

V.No
 03

TAX INVOICE

To, The Principal,
 Smt. Salunkabai Raut Arts & Commerce
 College, Wanoja Tq. Mangrul peer

Invoice No. MS-670

Dated 15/02/2013

P.O. Ref.

Dated

Product Description	Qty.	Rate	Amount
Desktop Computer Brand :- DELL Speci.:- Intel Dual Core Processor 2nd Generation 2 GB RAM, 500 GB HDD, 18.5" TFT Monitor Keyboard & Mouse, DVD Writer, Wi Fi LAN	15	28750.00	431250.00
Amount Chargeable (in words) Four Lakh Thirty One Thouand Two Hundred and Fifty Only		Total	431250.00

PASSED FOR THE
 Payment Rs. 431250.00
 Principal

Paid & Cancelled

"I/We hereby Certify that my/our Registration Certificate under the Maharashtra value added Tax Act, 2002 is in the force on the date on which the sale of the goods specified in this bill / tax invoice is made by me / us and that the amount of sale tax levied by this tax invoice has been effected by me / us and it shall be accounted for in the return of sales tax to be filed of return and the

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

For MULTIPLE SOLUTION

[Signature]

Authorised Signatory

- * Computer Sales & Services
- * Sharp Digital Copiers
- * Multimedia Projectors
- * Wi Fi Networking Solution
- * CCTV & Security Systems
- * Annual Maintenance of Computer
- * All Types Of Computer Related Problems

MULTIPLE SOLUTION

A To Z Computer Solution

Jijamata Apartment Shankar Nagar Road
AMRAVATI

Ph 9922857595 , 07212564260

VAT TIN 27290588433V

CST TIN 27290588433C

V.No
03

TAX INVOICE

To, Principal, Smt. Salunkabai Raut Arts & Commerce College Wanoja Tq. Manglur peer Dist Washim	Invoice No. MS-671	Dated 15/02/1013
	P.O. Ref.	Dated

Product Description	Qty.	Rate	Amount
Computer ACER Core I3 2nd Genration 4 GB RAM, 500 GB HDD, 18.5" LED DVD Witer , BT, Keyboard Mouse [2 yr Warranty]	02	29250.00	58500.00
Computer HP Core I5 Processor 2nd Generation 4 GB RAM , 500 GB HDD, 1 Gb Graphics DVD Writer, Windows 7 Operating System 18.5" LED Monitor , Keyboard Mouse	01	44950.00	44950.00
Computer DELL Ispiron Intel Core I5 Processor 4 Gb RAM, 500 Gb HDD, DVD Writer Windows 8 Operating system, 1 GB Graphics 18.5" LED, Keyboard and Mouse	01	44500.00	44500.00

PASSED FOR THE
Payment Rs. 147950/-
Ganvade
Principal

Amount Chargeable (in words) **Paid & Cancelled**

One Lakh Forty Seven Thousand Nine Hundred & Fifty Only	Total	147950.00
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<p>Declaration- We declare that this invoice shows the actual price of the goods described & that all the perticulars are true and correct.</p>	<p>For MULTIPLE SOLUTION</p> <p><i>Areshh</i></p> <p>Authorised Signatory</p>
---	---

- * Computer Sales & Services
- * Sharp Digital Copiers
- * Multimedia Projectors
- * Wi Fi Networking Solution
- * CCTV & Security Systems
- * Annual Maintenance of Computer
- * All Types Of Computer Related Problems

MULTIPLE SOLUTION

A To Z Computer Solution

Ganpati Nagar, M. I. D. C. Road, Amravati
 Off. Raut Apartment Shankar Nagar Road
 Ph 9922857595 , 07212564260

VAT TIN 27290588433V
 CST TIN 27290588433C

V. A. O
 03

TAX INVOICE

To, The Principal,
 Smt. Salunkabai Raut Arts & Commerce
 College, Wanoja Tq. Mangrul peer

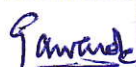
Invoice No. MS-674

Dated 15/02/2013

P.O. Ref.

Dated

Product Description	Qty.	Rate	Amount
Laser Printer HP 1020 Plus A4 Size	03	7500.00	22500.00
SHARP FAX Machine Plane Paper Model FO-P610	01	10950.00	10950.00
Antivirus NET Protector 3 yr	20	1200.00	24000.00
Amount Chargeable (in words) Paid & Cancelled		Total	57450.00

PASSED FOR THE
 Payment Rs. 57450/-

Principal

Fifty Seven Thousand Four Hundred Fifty Only

Total

57450.00

For MULTIPLE SOLUTION



Authorised Signatory

I/We hereby certify that my/our Registration Certificate under the Maharashtra value added Tax Act, 2002 is in the force on the date on which the sale of the goods specified in this bill / 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 paid or shall be paid.
Declaration- We declare that this invoice shows the actual price of the goods described & that all the particulars are true and correct.

SUBJECT TO AMRAVATI JURISDICTION

Shrikant Electronic & Electricals

Electric Government Contractor L. No. MC-11489

Dehnmukh Market Jawahar Nagar Chowk Akola. Mob. No. 9422164006

VAT TIN : = 27910853581 Vw.e.f 11.9.2011

Bill No. :- 98

Date:- 25/02/2013

To,

The Principle

Smt. Salunkabai Raut Arts & Commerce College Vanoja

Dist. Washim

Sr.	Description	Unit	Qty	Rate	Amount
1	UPS Microtech 2 KVA 144 volt	No	1	50000.00	50000.00
2	UPS Battres 12 volt 150 AH Okaya	No	12	12500.00	150000.00
				Total	200000.00

For Shrikant Electronics & Electricals

Shrikant

Proprietor

Janwade

- * Computer Sales & Services
- * Sharp Digital Copiers
- * Multimedia Projectors
- * Wi Fi Networking Solution
- * CCTV & Security Systems
- * Annual Maintenance of Computer
- * All Types Of Computer Related Problems

MULTIPLE SOLUTION

A To Z Computer Solution

Jijamata Apartment Shankar Nagar Road
AMRAVATI

Ph 9922857595 , 07212564260

VAT TIN 27290588433V

CST TIN 27290588433C

V.No
05

TAX INVOICE

To,
Principal,
Smt. Salunkabai Raut Arts & Commerce
College Wanoja Tq. Manglur peer Dist Washim

Invoice No. MS-99

Dated 15/03/2013

P.O. Ref.

Dated

Product Description	Qty.	Rate	Amount
HP SERVER Computer ML 110 Xeon Porcessor 2.3 GHz 4 GB RAM, 500 Gb HDD, Tower Cabinet Windows Server Operating system 2012 Server Antivirus, Keyboard & Mouse	01	60000.00	60000.00
16 Port Switch Dlink	01	4000.00	4000.00
4 U Server Rack	01	7000.00	7000.00
D Link LAN Cable 305 Mtr Bundle	02	5000.00	10000.00
LAN Fitting And Installation Cableling	-	15000.00	15000.00
Library Management System Software	01	100000.00	100000.00
Web Camera and Maikie	01	4000.00	4000.00
Amount Chargeable (in words)			
Two Lakh Only		Total	200000.00

PASSED FOR THE
Payment Rs. 2,00,000/-
Principal

For MULTIPLE SOLUTION

[Signature]

Authorised Signatory

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

SUBJECT TO AMRAVATI JURISDICTION

Paid & Cancelled



dotCOM Infotech Pvt. Ltd.

Think ► Innovate ► Succeed

2nd Floor, Shetkari Bhawan
above SBI (ADB Branch), Old Cotton Market,
Amravati - (M.S.) India
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit : http://dotcominfotech.co.in

INVOICE

Customer's Name & Address To, The Principal, Smt.Salunkabai Raut Art & Commerce College, Wanoja, Dist. Washim.	Invoice No.	259
	Date	09/10/2023
	Order Code	REG
	DotCOM GST NO.	27AABCD8776G1ZB

Subject to Amravati Jurisdiction


Sr. No	Item Description	Qty.	Rate	Total Amount
01	Online Admission Management Systems for Post Graduate 2023-2024 SGST@9% CGST@9%	200 Students	Rs. 55/- {per Student} {per year}	Rs. 11,000/- Rs. 990/- Rs. 990/-
Amount in Words (Twelve Thousand Nine Hundred Eighty Rupees Only)			Total	Rs. 12,980/-

Terms & Conditions :

- 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
- By signing this document you agrees to the terms & conditions
- Disputes if any are subject to Amravati Jurisdiction only.
- Multi User System
- Exclusive of all Taxes.

Received by:

For dotCOM
Infotech Pvt.ltd.


Signature & Seal



Please tear off the slip given below and attach it with your Cheque/Demand Draft.

-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
259	09/10/2023	REG	Rs. 12,980/-

If Any Query Please Contact :- **7875379737** (Pankaj Belsare)