

Sarvodaya Shikshan Mandal's

**SAU. LEENA KISHOR MAMIDWAR
INSTITUTE OF MANAGEMENT STUDIES & RESEARCH**

KOSARA, Chandrapur - 442 406 (Maharashtra)

M.B.A. (2 Years) Approved by A.I.C.T.E. New Delhi
(Affiliated to Gondwana University, Gadchiroli)
e-mail : dmsr_sp@rediffmail.com | www.lkmimsr.org

Dr. J. N. Chakravorty
Principal

Mob. : 09890014670

Ref. No.

Date:

IMSR/NAAC 2019/ Extended Profile Deviations/Institute-3

Date:- 19/12/2019

Criteria 4.3:	Number of computers
DVV Findings:	Provide invoice/vouchers of purchase of computers OR annual stock entry of computer OR any other supporting documents.
Response/ Clarification	1) Bills/ Invoice of purchase of computers is attached. (Appendix-I) 2) Stock register having entries of computer brought is attached. (Appendix-II)


NAAC Coordinator


Principal

Principal
L.K.M. Institute of Management Studies & Research
Kosara, Chandrapur



Appendix-I

**Summary of Bills & Invoice of Computer/Scanner/Projector/Printer
Purchased**

Sr. No.	Computer Configuration	Quantity	Amount
1	HP Notebook CQ62	01	34,762.00
2	SONY LCD Projector	01	41,000.00
3	College Management System Software	01	36,750.00
4	Intel Core Desktop PC	85	7,63,000.00
5	Zenith Premium PC	60	91,931.00
6	SONY CCTV	28	99,500.00
7	9 pin Printer	01	8,800.00
8	UPS 800	01	2,000.00
9	RICOH Aficio MP 2000L2 USB Printer	01	99,500.00
10	SONY LCD Projector EX – 100	01	1,19,970.00
11	LINUX Desktop	05	32,500.00
12	ORACLE User License	05	45,000.00
13	ILOTUS FOUNDATION+ADVANCED English SOFTWARE	20	1,73,840.00
14	DELL INSPIRON DESKTOP 660 S	30	8,88,000.00
15	CANON LASER Printer	03	21,600.00
16	HP Scanner	02	8,300.00
17	CANON Laser Printer	02	14,400.00
18	KIRLOSKAR Generator	01	6,00,000.00
19	LBP Printer	02	8100.00
20	LBP Laser Printer	02	16,400.00
21	Canon Scanner	02	7,900.00
22	Canon Scanner	02	7,900.00
23	CANON Laser Printer	02	20,500.00
24	Canon Scanner	03	12,600.00



Principal

**L.K.M. Institute of Management Studies & Research
Kosara, Chandrapur**

Yrs 2010-11

VAT TIN : 27500078437V
C VAT TIN : 27500078437C

TAX INVOICE

ArrowHead Systems & Services

Right? **on TARGET**
OFFICE : Opp. Zade Complex, Ramnagar, CHANDRAPUR - 442401. ☎ : 273485

E : Co-ordinator
RESS : Institute of Management Research & Studies, S.P. College, Tadali

TAX INVOICE NO. 69 DATE : 3/7/2010
P. O. NO. _____ DATE : _____

DESCRIPTION	QTY.	RATE		AMOUNT	
		Rs.	Ps.	Rs.	Ps.
<u>Notebook CQ62-105 TU</u> <u>Compaq Presario</u> <u>HP Carry Case</u> <u>S/N CNF0103C6G</u> <u>NAT 5%</u> <u>Lab. Top</u> <u>Computer</u>	<u>01</u>	<u>34762=</u>	<u>00</u>	<u>34762=</u>	<u>00</u>
				<u>1738=</u>	<u>00</u>
GRAND TOTAL				<u>36500=</u>	<u>00</u>

Rs. in Words Thirty Six thousand five hundred only

Payment Terms : Immediate

For : **ArrowHead Systems & Svices**

RECEIVER SIGN. & SEAL

"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."

- Terms & Conditions :**
- Goods once sold will not be taken back or exchanged.
 - No warranty on Burnt, Physical damage and track cut items.

- If the bill is not paid on due date, interest will be charged @ 21% per annum
- Claims to be made with 24 hrs. after receipt of goods.

E & O.E.



Technosales

TAX INVOICE

Multimedia Technologies Pvt. Ltd.

11nd Floor, KPCS House,
Bhusari Colony, Paud Road,

Pune.-411 038 Phone / Fax : 020 - 25286633 / 25286634
Email: technosales@gmail.com

TO,
Sardar Patel College
Chandrapur.
(M.B.A. Dept.)

Invoice No. : 765
D.C. No. :
Your P. O. No. :
Your P. O. Date :

Date : 31/07/2010
Date :

Sr. No.	Particular	Quantity	Rate		Amunt	
			Rs.	Ps.	Rs.	Ps.
01	LCD Projector Make SONY Model No. VPL EX-7 Sr. No. 7062446-F	1no.	Rs.36,444.00		Rs.36,444.00	
Sub Total						Rs.36,444.00
Vat @ 12.5%						Rs.4,556.00
Vat @ 5%						Rs.
Grand Total						Rs.41,000.00

I/We hereby certify that our registration Certificate under the B.S.T. Act. 1959 is in force on the date on which the sale of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business.

V.A.T. No.: 27610060189 V
C.S.T. No. : 27610060189 C

Rs. In Words : Rs. Fourty One Thousand Only.

Accepted bill & terms of sale given overleaf.


Customer's Signature with Seal

For,

Technosales
Multimedia Technologies Pvt. Ltd.







Thakar Software Pvt. Ltd.

1456-A, New Nandanvan, Nagpur-440 009

Ph.: 0712-2710900, 2710909, 3292768

e-mail : iitmsindia@yahoo.co.in www.iitms.co.in

TAX INVOICE

To, The Principal Sardar Patel Mahavidyalaya, Chandrapur.		Inv. Sl. No. - 2010-11/10 Date - 02/06/2010 Order No - SPM/460/10 Date - 29/5/10		
Sr. No.	Particulars	Qty.	Rate Rs.	Amount Rs.
1.	Supply of College Management System CMS 8.0 Software with following Module 1. Students Admission & Administration 2. Scholarship & Fees Concession 3. College Payroll 4. Fin. Account.	1	35,000.00	35,000.00
Rs. In Words : Thirty Six Thousand Seven Hundred Fifty Only		Sub Total		35,000.00
		Vat 5 %		1,750.00
Term & Conditions As per your work order		Grant Total		36,750.00
Payment to be made by DD in favour of Thakar Software Pvt Ltd., payable at Nagpur.		For Thakar Software Pvt. Ltd.   Authorised Signatory		
Always assuring best services				


4/5/10

POWER ENTERPRISES

(COMPUTER SALES & SERVICE CENTRE)

CASH/CREDIT
 TAX INVOICE

Near All India Radio Centre Behind District Stadium Road, Civil Lines, CHANDRAPUR 442 401 (M.S.)
 Tel. Nos.: 9922412550, 9370123800, 9022711882 E-mail ID: power_enterprises@rediffmail.com

Inv. No. 284 Dt: 16/8/10

D.M. No. Dt:
 Ref. No. spm/1852/10 Dt: 29/7/10

The Principal
 Dept of Mang. Stud & Res.
 Chandrapur (M.S.)

Item Description with Details	Qty.	Rate	Amount (Rs.)
Assembled Desktop PC Intel Core i5 duo 2.93 GHz, Intel G31 chipset mother Board, 2GB DDR2 Ram, 320 GB SATA, 100 W/O-Rib Drive, ATX cabinet, Multimedia Keyboard, Optical Mouse, 18.5" LED monitor Prod. No. 49181 SB/94, PPTB 106012755 M. No. 186700005341	85	Rs 21800/-	Rs 763000/-

Amount in Words Seven Lakh Sixty three thousand only

Amount	
Vat ...%	
Total Amt.	Rs. 763000/-

Conditions: 1) Goods once sold will not be taken back. 2) Our responsibility ceases as soon as goods leave our premises. 3) No liability accepted for damage to goods in handling or use of our materials. 4) Interest @ 21% per annum shall be charged for payment not made within 30 days from the date of invoice. 5) No deduction allowed unless confirmed by us & No claim shall be admissible, after in all cases. 6) All cheque/D.D. to be made in favour of Power Enterprises. 7) No warranty on burnt physical damage & Track cut items. 8) Cheque return charges Rs. 500/-

Power Enterprises hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date of issue of this invoice and that the transaction of sale of goods specified in this tax invoice is, made by me/us and that it shall be accounted for in the turnover of sales while computing the liability of tax payable on the sale has been paid or shall be paid

Receiver's Signature *Past pay*
 Rs. 2. Lakh
 13/7/10

For: Power Enterprises
[Signature]
 Authorized Signatory



QUOTATION / DELIVERY MEMO

ArrowHead Systems & Services

Right on TARGET

OFFICE : Ramnagar, CHANDRAPUR - 442401. ☎ : 273485

NAME : The Co-ordinator,
 ADDRESS : Institute of Management
Studies & Research, Kosara

NO. **014** DATE : 25/10/10
 P. O. NO. DATE :

Sr. No.	DESCRIPTION	QTY.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
01)	UTP CAT 5 Lan cable D-Link make approx. 610 mtr		25 = 00		15250 = 00	
02)	RJ45 connector (D-Link) cimping at both end 130		10 = 00		1300 = 00	
03)	24 port Ethernet switch a) 10/100 Mbps (D-Link) 02		4800 = 00		9600 = 00	
	b) 16 port- ethernet switch 10/100 (Mbps) 02		3500 = 00		7000 = 00	
04)	Cabling Installation Service charges					
Rs. in Words _____			GRAND TOTAL		33150 = 00	

Approva,

Payment Terms : _____

RECEIVER SIGN. & SEAL _____

For : ArrowHead Systems & Srvices

Terms & Conditions :

- Goods once sold will not be taken back or exchanged.
- No warranty on Burnt, Physical damage and track cut items.
- E. & O.E.

- If the bill is not paid on due date, interest will be charged @ 21% per annum.
- Claims to be made with 24 hrs. after receipt of goods.



Subject to Chandrapur Jurisdiction
 T.L. No.: 2003/CHD/CE120
 TIN NO.: 27980508368 V

POWER ENTERPRISES

(COMPUTER SALES & SERVICE CENTRE)

CASH / CREDIT
 TAX INVOICE

Office : Near All India Radio Centre Behind District Stadium Road, Civil Lines, CHANDRAPUR 442 401 (M.S.)
 Contact No. : Mob. : 9922412556, 9370123800, 9822711862
 E-mail ID : power_enterprises@rediffmail.com

Inv. No. 313

Dt. : 25/10/10

M/s. The Principal
J.M.S.R. Kosara
Chandrapur

D. M. No.

Dt. :

Ref. No. Verbal

Dt. 20/10/10

Sl. No.	Item Description with Details	Qty.	Rate	Amount (Rs.)	
01	24 port Blisk Switch	02	₹ 5200	₹ 10400/-	
02	Net protection Antivirus	06	₹ 450	₹ 2700/-	
03	UPS Battery for server	01	₹ 700	₹ 700/-	
04	Splice ground PC	01	₹ 150	₹ 150/-	
05	Len Card for server PC	01	₹ 300	₹ 300/-	
06	RJ45 connector with crimping chenger	30	₹ 10	₹ 300/-	
				Amount	₹ 14550/-
pees in Words <u>Fifteen thousand two hundred & seventy seven only</u>				Val 5.0%	₹ 727.1
				Total Amt.	₹ 15277.1

Terms & Condition :- 1) Goods once sold will not be taken back. 2) Our responsibility ceases as soon as goods leave our premises. 3) No liability accepted for accidents arising in handling or use of our materials. 4) Interest @ 21% per annum shall be charged for payment not made within 30 days from the date of receipt of materials. 5) No deduction allowed unless confirmed by us & No claim shall be admissible, after in all cases. 6) All cheque/D.D. to be made in favour of firm & be crossed. 7) No warranty on burnt physical damage & Track cut items. 8) Cheque return charges Rs. 500/- per cheque. 9) Bounce Cheque all legal expenses are broken by Customer.

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is, made by 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 tax if any, payable on the sale has been paid or shall be paid"

Receiver's Signature

For : Power Enterprises

Authorized Signatory



Office of the Superintendent
Central Excise Range - Vasco
Plot No. 3-77, M/s. Unique Packaging
Bldg. Verna Industrial Estate, Verna, Goa

Office of Dy/Asst. Commissioner of
Central Excise Div. II, 3rd Floor,
Midas Touch Building, BI Shop,
Rebello Rd., Old Market, Margao, Goa

INVOICE

Invoice for removal of Excisable goods from factory or
warehouse on payment of duty (C. Ex. Rule 11 of 2002)

Sr. No. : **A06510**

Date: 10/11



COMPUTERS LTD.

Plot No. 33 & 37, Sancoale Ind. Estate,
P.O. Zuarinagar, Goa - 403 726.
Tel. : (0832) 2555347 Fax : (0832) 2555826

Buyer Order No. & Date :

P0504/10

27/10/2

Our Ref. No. 0/442/83483

Date: 10/11/2010

Terms of Payment:

BY ROAD

Mode of Transport: **RAIL LIMITED 362321591**

AWBL/LR/CN No. : 17.00

10/11/2010

Date & Time of Issue of Invoice :

Total Duty payable (in words) **NINETY ONE THOUSAND NINE**

Name of Excisable Goods : **COMPUTER SYSTEMS AND**

8471 49 000471 49

Chapter No./Tariff Sub Heading No. :

Place of Removal of goods :	Panaji (Goa)
Date of Removal of goods :	10/11/2010
Time of removal of goods (In Figures)	18.00 HRS
(In Words)	EIGHTEEN HOURS

Reg. Cert. No. of Factory : **AAACZ0104FXM004**

STC NO. : **AAACZ0104FST002**

Sold To

OA # : D/83483

INSTITUTE OF MANAGMENT
STUDIES & RESEARCH
CHADNRAPUAR 442406
MOB 9890014670

Name & Address of Consignee :

OA # : D/8

INSTITUTE OF MANAGMENT
STUDIES & RESEARCH
OPP SHARMA PETROL PUMP
NR PADOLI BRIDGE, CHANDRAPUR
PIN-442406, MOB. 9226210262

Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (in Figures) (Rs.)
1	304A-10A ZENITH PREMIUM PC: INTEL PENTIUM PROCESSOR E5500(2.80GHZ)/MICRO ATX G31 MBD/1GB DDR2RAM/250GBHDD/ONBOARD INTEG. GRAPHICS, AUDIO, 10/100/1000LAN/MICRO ATX CABINET(3YEARS SPARES BACKUP)OPTICAL MOUSE/MULTIMEDIA KBD(ONE YEAR SPARES BACKUP) 18.5" WIDT TFT(3YEARS SPARES BACKUP)	120 BOXES	0Y36148 10,0Y36207	60 NOS	919311	10%	91931
<p><i>(Computer purchase)</i></p> <p>WARRANTY :- 37 MONTHS FROM THE DATE TO INVOICE. NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE</p>		120 BOXES		60 NOS	919311		91931

CONSIGNEE'S L.S.T./C.S.T. No.

2% E. CESS

RUPEES TEN LAKH FOURTEEN THOUSAND ONLY

1% SHEC

SHEC 1%

SUB TOTAL

TIN : 30831202339

G.S.TR.C. No. : B/CST / 2151 Dt. 23-8-89
Amendment Dt. 09-07-2001

DISCOUNT

SALES TAX / CST / VAT

GRAND TOTAL

CERTIFICATE

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

DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.

2. INTEREST WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF
PAYMENT STIPULATED IN THE INVOICE

For Zenith Comput

CASH MEMO / ESTIMATE

Ph. No.: 273485



Arrow Head Systems & Services

Right on TARGET Ramnagar, Chandrapur- 442401

Bill No.: 979


Date: 20/11/2010

To, Co-ordinator
S. Mrs R, Chandraben

PARTICULARS	QTY.	RATE	AMOUNT
D-link, 24e. Port switch	03	4500	13500
			13500


20/11/10

Receiver's Sign


For : Arrow Head Systems & Services



11-12

Y15 2011-12

ARROWHEAD SYSTEMS AND SERVICES

OPPOSITE ZADE COMPLEX, RAMNAGAR
CHANDRAPUR 01,07172-273485

To,
The Principal/Coordinator
The Institute of management studies and reserch
Chandrapur
Maharashtra

DATE:-15/11/2011
invoice 102

VAT Tin : 275000078427V
C VAT Tin: 275000078427C

invoice

	Description	QTY	UNIT RATE	AMOUNT
1	a) sparsh make SONY II chip 1/4 'colour CCTV camera with built in 3.6 mm lence domb dust proof housing stand	28	2850	79800.00
2	C) Ground :- sparsh make SONY II chip 1/4 'colour CCTV camera with built in 8 mm (40mtrs) lence metal body dust proof housing stand (10m-30m)	1	5000	5000.00
5	SWITCHER 32 channal 1+1 With multifunction remotes	1	16000	16000.00
6	Providing and fixing of 3+1 CCTV cable and 23/36 cable(sound) +Through PVC casing	500	15	7500.00
13	Power supply 18V AC for CCTV CAMERA	29	150	4350.00
14	installation charges	29	150	4350.00
	connectors	60	60	3600.00
Total				120600.00
discount				21100.00
Net Total				99500.00

In Words : Ninty nine thousand five hundred only

Equipment Warranty : 2 Year
Service Warranty : 1 Year
No warranty on physical damage, burn.

For ArrowHead Systems & Services

IMSR
Paid & Cancelled

Handwritten signature

Handwritten signature
30/11/11
IMSR
Paid & Cancelled
Handwritten signature
30/11/11



Arrowhead Systems & Services

VAT TIN : 27500078487V
 C/VAT TIN : 27500078487C

CHANDRAPUR 442401 273485

TAX INVOICE NO. 13 DATE 9/5/2011
 P. O. NO. DATE

of Arunachal Pradesh
 District of Dibrugarh

1. 60000/- with all accessories
 2. 700/- mobile
 3. 350/- printer 2011
 4. 300/- with printing
 5. 500/- backup & restoration
 (office)
 6. 700/- library m/c

QTY	UNIT PRICE	TOTAL
01	60000.00	60000.00
01	700.00	700.00
33	350.00	11550.00
01	300.00	300.00
01	700.00	700.00

Amount 19,500/-
 203,500/-
 Total cheque no. 1215 dated 12/5/2011
 9/5/11

18500/-
 19450/-

GRAND TOTAL

Payment Terms: Immediately

For : Arrowhead Systems & Services

RECEIPT SIGN & SEAL
 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 at this time.

Terms & Conditions:
 1. Goods sold here will not be taken back or exchanged.
 2. No warranty on Brand, Physical damage and track cut items.
 3. If the bill is not paid on due date, interest will be charged @ 21% per annum.
 4. Claims to be made with 24 hrs. after receipt of goods.



TAX INVOICE

ArrowHead Systems & Services

VAT TIN : 27500078437V
C VAT TIN : 27500078437C

Right on TARGET

OFFICE : Ramnagar, CHANDRAPUR - 442401. ☎ : 273485

NAME : Coordinata.

ADDRESS : Institute of Management Studies & Research,

TAX INVOICE NO. 48 DATE : 27/7/2011

P. O. NO. _____ DATE : _____

Sr. No.	DESCRIPTION	QTY.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1	wel. 800 x 800 80 Gull. 9 pin printer	01	8800=00		8800=00	
11	UPS- 800 VA	01	2000=00		2000=00	
	<u>Computer Part</u>					
Rs. in Words <u>Ten thousand eight hundred</u>			GRAND TOTAL		<u>10800=00</u>	

[Signature]
25/7/11

Payment Terms : Immediate

RECEIVER SIGN. & SEAL

For : **ArrowHead Systems & Srvices**

"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."

Terms & Conditions :

- Goods once sold will not be taken back or exchanged.
- No warranty on Burnt, Physical damage and track cut items. E. & O.E.
- If the bill is not paid on due date, interest will be charged @ 21% per annum.
- Claims to be made with 24 hrs. after receipt of goods.



Tax Invoice

Original - Buyer's Copy

Signet Technologies (P) Ltd.
 14, Utkarsh Complex, Ring Road
 Kotwal Nagar, NAGPUR - 440022
 Tel. No. 0712 - 2249062 / 64
 Fax : 0712 - 2224666
 GODOWN : 10, Shivshakti Nagar
 WADI, Nagpur - 440023; 9822369989
 E-Mail : sales@signet-india.com

Invoice No. 11/09/53	Dated 17-Sep-2011
Delivery Note DM1109072	Mode/Terms of Payment Against Delivery
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SPM/669/11	Dated 17-Sep-2011
Despatch Document No. 1109072	Dated 17-Sep-2011
Despatched through By Road	Destination Chandrapur
Terms of Delivery Immediate	

signee
THE PRINCIPAL
 SARDAR PATEL MAHAVIDYALAYA
 SANJ WARD,
 CHANDRAPUR

Buyer (if other than consignee)
THE PRINCIPAL
 SARDAR PATEL MAHAVIDYALAYA
 SANJ WARD,
 CHANDRAPUR

Description of Goods	Quantity	Rate	per	Amount
RICOH Aficio MP 2000L2 (MP 2000L2) Batch : L7116450416 RICOH MFD 64 MB / DUPLEX / Two Trays / USB Printer SUK / Platen	1 No 1 No	94,761.90	No	94,761.90
Output VAT @ 5 %			5 %	4,738.10
Total	1 No			₹ 99,500.00

xyerox machine

17/9/11

Amount Chargeable (in words)
 Rupee Ninety Nine Thousand Five Hundred Only

E. & O.E

Company's VAT TIN : 27830279579V
 Company's CST No. : 27830279579C
 Company's Service Tax No. : AAGCS3059NSD001
 Company's PAN : AAGCS3059N



Declaration
 I hereby certify that my/our registration certificate under 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 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 filing return and the due tax, if any, payable on the sale has been paid of shall be paid"

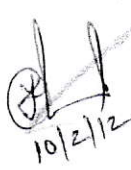


for Signet Technologies (P) Ltd.

TAX INVOICE

M.S.COMPUTERS & SERVICES 5, Jetwan Housing So. Jaitala Road, Khamla, NAGPUR. Off: - 9226791456 Mob: -9370335690, E-mail: mscomputer97@rediffmail.com	Invoice No.601	Dated:06/02/2012
	Delivery Note:	Terms of Payment:
	Supplier's Ref:	Other Reference:
	Buyer's Order No:	Dated:

Consignee, To, The Principal, Sardar Patel College, Chandrapur.	Dispatch Document No:	Dated:
	Dispatched From: SELF	Destination: NAGPUR
	Terms of Delivery: BY HAND	

Sr.No.	Description of Good	VAT%	Qty.	Rates/Unit	Amount
1	SONY LCD PROJECTOR Model No-EX-100  (City Delivery)	5%	03	39990/-	119970=00

Amount Chargeable (in Words) Rs.	Total	119970=00
ONE LAC NINETEEN THOUSAND NINE HUNDRED & SEVENTY ONLY.	VAT @ 5% Net Value 113971.50 Vat Amount =5998.50	

Note: -

- 1) Goods once sold will not be taken back.
 - 2) Interest will be charged @ 24% p.a. if the bill is not paid within 7 days.
 - 3) All cheques subject to realization.
 - 4) Subject to Nagpur jurisdiction only.
- VAT TIN 27540599305V w.e.f. 17-mar-2007
 CST TIN 27540599305V w.e.f. 17-mar-2007

Declaration

I/We hereby certify that my/our registration certificate under the Maharashtra value added tax Act, 2002 is in force on the date on which the sale of the goods specified in the bill/cash Memorandum is made by me/us and that the transaction of sale covered by the bill/cash memorandum Has been effected by me and it shall be accounted for in the turnover of sale while filling my return.

For: **M.S.COMPUTERS & SERVICES**


 (Proprietor)



13-14

CASH MEMO / ESTIMATE

Ph. No.: 273485



Arrow Head Systems & Services

Right on TARGET Ramnagar, Chandrapur-442401

Bill No.: 980

Date: 26/9/2013

To, Co-ordinator
S. Mrs. R. Chaudhary

PARTICULARS	QTY.	RATE	AMOUNT
➤ <u>Halfpear</u> <u>Switch</u>	<u>02</u>	<u>3500</u>	<u>3500</u>
<u>Three thousand five hundred</u>			<u>3500</u>

20/11/10

Receiver's Sign

For : ArrowHead Systems & Services



TAX INVOICE

ARROWHEAD SYSTEMS AND SERVICES

OFFICE:- Besides Wasekar Petrol Pump, Ramnagr, CHANDRAPUR-442401 (M.S.)
P.H. NO. 8793262870,9422007647

TAX INVOICE NO. 22
P.O. NO :-

Date:-25/7/2013

NAME: The COORDINATOR/PRINCIPAL
ADDRESS INSTITUTE OF MANAGEMENT STUDIES AND RESERCH
KOSARA,CHANDRAPUR

SR.NO	DESCRIPTION	Qty	Rate	Amount
1	REDHAT ENTERPRISES LINUX DESKTOP 6.X SELF SUPPORT/MEDIA	5	6500	32500
2	WIN STRTR 7 SNGL BASE OS ACADEMIC	5	4000	20000
3	VISIO STD 2010 SNGL OLP NL ACADEMIC	1	2100	2100
4	VISIO FOX PRO9.0 WIN32 SNGL OLP ACDEMIC	1	3000	3000
5	ORACLE 11G STD ONE EDITION NAMED USER PER LICENCE	5	9000	45000
6	TALLY ERP9.0	1	15500	15500
7	LIBRARY MANGEMENT SOFTWARE	1	7000	7000
8	NET PROTECTOR	15	450	6750
9	OFFICE PRO PLUS 2010 SNGL OLP NL ACDMIC	5	3700	18500
Total				150350
Discount				NIL
VAT 5%				INCLUDING
Amount				150350

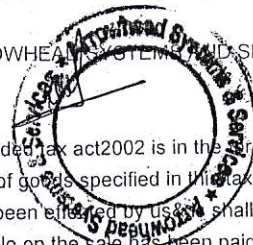
ONE LACS FIFTY THOUSAND THREE HUNDRED AND FIFTY ONLY

RECIEVERS SIGN AND SEAL

FOR, ARROWHEAD SYSTEMS AND SERVICES

We hereby certify that our Registration Certificate under the Maharashtra value added tax act 2002 is in the force on the date on which the sale of good specified on the the date on which the sale of goods specified in this tax invoices is made us & that the transaction of sale covered by this tax invoices has been effected by us & 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

Terms and conditions:-*Goods once sold will not be taken back or exchnage*No warranty on the burnt, physical damage and trackcut items if the bill is not paid on due date interest will be charged @21%* warranty is asperbrand or company terms
E.&O.E.



CASH MEMO / ESTIMATE

Ph. No.: 273485



Arrow Head Systems & Services

Right on TARGET Ramnagar, Chandrapur- 442401

Bill No. : 732

Date : 17/04/13

To, J. M. SR College
Chandrapur

PARTICULARS	QTY.	RATE	AMOUNT
① F. bell. Behuf wireless Router	1	3200/-	3200/-
			<u>3200/-</u>

7/5/13

Received
Router & part.

16/04/2013

De

Receiver's Sign.

For : ArrowHead Systems & Services

A
M
mer.
Has



YD 2013-14

NEW ELECTRONIC

email :

uring your Lifestyle With Technology

● CCTV Camera security System & Servicing of all Electronic Goods.

Off. : Near Andankar Hospital, Main Road, Chandrapur.

M/s. M.B.A. Collage,
Chandrapur

Inv. No. : 247
Date : 07/01/2014

Sr. No.	DESCRIPTION	Qty.	Rate/Unit	Total Amount Rs.	P.
1)	Time & Attendance machin ESSLFTA 6161T Software & Installation	01	21,500	21,500	
TOTAL				21,500	


6/1/14

Rs. in Words twenty one thousand
five hundred only

Add. TAX _____%

GRAND TOTAL 21,500

TERMS & CONDITIONS :

- (1) Delivery within 7 days after receipt of confirm order with advance (2) Payment 50% as an advance alongwith order and balance payment on delivery (3) Wiring shall be done overhead open only. (4) All goods are warranted against manufacturing defects for a period of one year from the date of installation.
- (5) Fair charges will have to pay by customer for service purpose (out of Chandrapur city)

For : 
NEW OM ELECTRONIC



INVOICE

Original - Buyer's Copy

Lotus Learning Pvt Ltd
 ANSA INDUSTRIAL ESTATE
 KINAKA,
 ANDHERI EAST, MUMBAI - 72
 TEL NO +91 22 28478598
 E-Mail :lotusacc@hotmail.com

Invoice No. 12-13/LL0063	Dated 23-Oct-2013
Delivery Note	Mode/Terms of Payment Chq dep in HDFC
Supplier's Ref. Neelima Widge	Other Reference(s)
Buyer's Order No. LLC096142	Dated 23-Oct-2013
Despatch Document No.	Dated
Despatched through DTDC	Destination Chandrapur
Terms of Delivery	

Consignee
SSM's Sardar Patel Mahavidyalaya
 Inst of Management Studies & Research
 Opp Sharna Petrol Pump
 Kosara, Chandrapur - 442408
 Tel No: 07172 230295

Buyer (if other than consignee)
SSM's Sardar Patel Mahavidyalaya
 Inst of Management Studies & Research
 Opp Sharna Petrol Pump
 Kosara, Chandrapur - 442408
 Tel No: 07172 230295

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	!LOTUS FOUNDATION+ADVANCED(1-5 Levels)+SRS ILOTUS Interactive English Programme Level 1 - 5 with Dongle to Activate ILOTUS Speech Recognition Software	16 Nos	8,276.00	Nos	1,32,416.00
2	!LOTUS FOUNDATION+ADVANCED(1-5 Levels)+SRS ILOTUS Interactive English Programme Level 1 - 5 with Dongle to Activate ILOTUS Speech Recognition Software PEP OFFER Free Set	4 Nos			
	Shipping & Handling Charges				1,32,416.00
	VAT 5%		5 %		4,800.00
	Installation Charges				6,624.00
					30,000.00
	Total	20 Nos			₹ 1,73,840.00

20/10/13
 Ch. No - 126853
 22/10/2013
 by *[Signature]*

Amount Chargeable (in words) **Indian Rupees One Lakh Seventy Three Thousand Eight Hundred Forty Only** E. & O.E

Company's VAT TIN : 27440240169
 Company's CST No. : CST TIN:- 27440240169C
 Company's PAN : AAACL0814E

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

for Lotus Learning Pvt Ltd
[Signature]
 Authorised Signatory



M.S COMPUTERS & SERVICES

Maya Nagar, Near Gautam Buddha Vihar. Indora,
NAGPUR.
Off: - 9226791456 Mob: -9370335690,
E-mail: mscomputers83@gmail.com

TAX INVOICE

Invoice No.716	Dated:06/05/2013
Delivery Note:	Terms of Payment:
Supplier's Ref:	Other Reference:
Buyer's Order No:	Dated:
Dispatch Document No:	Dated:
Dispatched From: SELF	Destination: NAGPUR
Terms of Delivery: BY HAND	


Consignee
To,
The Principal,
Sardar Patel College,(Dept. of Management),
At-Chandrapur.

Sr.No.	Description of Good	VAT%	Qty.	Rates/Unit	Amount
1	DELL INSPIRON DESKTOP 660 S Core i3 2120 3 rd Gen / 2 GB DDR3 RAM / 500 GB HDD / 18.5" TFT MONOTOR / Wi-Fi / DVD RW/ M / KEYBOARD / OPTICAL MOUSE.	5%	30	29600/-	888000=00
2	CANON LBP 2900B LASER PRINTER	5%	03	7200/-	21600=00
3	HP 2410 SCANNER	5%	02	4150/-	8300=00
<u>computer purchase</u>					

Amount Chargeable (in Words) Rs. NINE LAC SEVENTEEN THOUSAND NINE HUNDRED ONLY.	Total	917900=00
	VAT @ 5% Net Value 872005.00 Vat Amount =45895.00	

- Note: -
- 1) Goods once sold will not be taken back.
 - 2) Interest will be charged @ 24% p.a. if the bill is not paid within 7 days.
All cheques subject to realization.
 - 3) Subject to Nagpur jurisdiction only.
- VAT TIN: 2706599305V w.e.f. 17-mar-2007
CST TIN: 2706599305V w.e.f. 17-mar-2007

Declaration
I/We hereby certify that my/our registration certificate under the Maharashtra value added tax Act, 2002 is in force on the date on which the sale of the goods specified in the bill/cash Memorandum is made by me/us and that the transaction of sale covered by the bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sale while filling my return.

For: M.S.COMPUTERS & SERVICES

(Proprietor)


9/5/13

Original Received
2/5/14



14-15 TAX INVOICE

VAT TIN : 27500078437V
C VAT TIN : 27500078437C

ArrowHead Systems & Services

Right on TARGET

OFFICE : Ramnagar, CHANDRAPUR - 442401. ☎ : 273485

NAME : The co-ordinators
ADDRESS : L.M.S.R.
Kosara Chandrapur

TAX INVOICE NO. 28 DATE : 30/5/14
P. O. NO. _____ DATE : _____

Sr. No.	DESCRIPTION	QTY.	RATE		AMOUNT		
			Rs.	Ps.	Rs.	Ps.	
81)	Laser printer Canon Laser shot L13P 2900	02	7200/-		14400/-		
Rs. in Words <u>fourteen thousand four hundred only</u>					GRAND TOTAL	<u>14400/-</u>	

[Signature]
30/5/14

Payment Terms : _____

For : ArrowHead Systems & Srvices

RECEIVER SIGN. & SEAL

"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."

Terms & Conditions :

- Goods once sold will not be taken back or exchanged.
 - No warranty on Burnt, Physical damage and track cut items.
- E. & O.E.

- If the bill is not paid on due date, interest will be charged @ 21% per annum.
- Claims to be made with 24 hrs. after receipt of goods.



TAX INVOICE

ARROWHEAD SYSTEMS AND SERVICES

OFFICE:- Besides Wasekar Petrol Pump, Ramnagr, CHANDRAPUR-442401 (M.S.)
P.H. NO. 8793262870,9422007647

TAX INVOICE NO. 16
P.O. NO :-

Date:-30/5/2014

NAME: The COORDINATOR/PRINCIPAL
ADDRESS INSTITUTE OF MANAGEMENT STUDIES AND RESERCH
KOSARA,CHANDRAPUR

SR.NO	DESCRIPTION	Qty	Rate	Amount
1	INTEL DUAL CORE,INTEL CHIPSET,1 GBDDR,80 GB HDD,INT AND MM KEYBOARD AND OPTICAL MOUSE ,10/100 LAN ON BOARD,ONBOARD SOUND AND GRAPHICS,15.6 LED	30	12500	375000
Total				375000
Discount				NIL
VAT 5%				INCLUDING
Amount				375000

[Handwritten Signature]
31/5/14

THREE LACS SEVANTY FIVE THOUSAND ONLY

RECIEVERS SIGN AND SEAL

FOR, ARROWHEAD SYSTEMS AND SERVICES

We heareby certify that our Registration Certificate under the Maharashtra value added tax act2002 is in the force on the date on which the sale of good specified on the the date on which the sale of goods specified in this tax invoices is made us &that the transaction of sale covered by this tax invoices has been effected by us& is 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

Terms and conditions:-*Goods once sold will not be taken back or excnage*No warranty on the burnt, physical damage and trackcut items if the bill is not paid on due date interest will be charged @21%* warranty is asperbrand or company terms
E.&O.E.




Yrs. 2014-15

Goel Power Controls Pvt. Ltd.



M-2, Chandralok Complex, Chanod, Vapi Silvassa Road, Vapi, Dist. Valsad, Gujarat.

TAX / RETAIL INVOICE

M/S. INSTITUTE OF MANAGEMENT STUDIES & RESEARCH KOSARA, CHANDARAPUR - 442 406 ✓		Invoice No.: 753 Date: 03.11.2014 ✓	
KIND ATTN: MR. CHAKRABORTY		Order NO.	Date :
MOB. NO.09890014670		T.R. No.	Date :
SR. NO.	PARTICULARS	QTY.	AMOUNT Rs.
1 No.	82.5 KVA DG Set with KIRLOSKAR engine 4R1040TAG1 coupled with KIRLOSKAR GREEN ALTERNATOR with STANDARD PANEL With , fuel tank, battery, first fill of oil along with sound-proof Acoustic Enclosure and other standard accessories <u>DG. set Generator</u> CST@ : @ 5%	1 NO.	5,71,429.00 ✓
Total Amount Payable:			28,571.00 ✓
(Rs. SIX LACS ONLY) ✓			6,00,000.00 ✓
Dispatch address : SAME AS ABOVE			
 CST.NO.24750702591w.e.f.29.09.2007 VAT NO.24250702591w.e.f.29.09.2007			

PAYMENT TERMS:

FOR GOEL POWER CONTROLS PVT.LTD.

1. Our responsibility ceases immediately the goods leave our premises.
2. No claim will be entertained unless notified in writing within 6 days from the date of this bill.
3. All payments to be made by payees A/c. cheque of
4. Interest at 24% will be charged on bills not paid within 15 days
5. All our transactions and bills are subject to Mumbai jurisdiction only.

Regd. Off.: 27, Sona Udyog, Parsi Panchayat Road, Andheri (E), Mumbai 400 069 Tel: 28343511 / 28377162



TAX INVOICE

ARROWHEAD SYSTEMS AND SERVICES

OFFICE:- Besides Wasekar Petrol Pump, Ramnagr, CHANDRAPUR-442401 (M.S.)

P.H. NO. 8793262870,9422007647

TAX INVOICE NO. 16

Date:-30/5/2014

P.O. NO :-

NAME: The COORDINATOR/PRINCIPAL
 ADDRESS INSTITUTE OF MANAGEMENT STUDIES AND RESERCH
 KOSARA,CHANDRAPUR

SR.NO	DESCRIPTION	Qty	Rate	Amount
1	INTEL DUAL CORE,INTEL CHIPSET,1 GBDDR,80 GB HDD,INT AND MM KEYBOARD AND OPTICAL MOUSE ,10/100 LAN ON BOARD,ONBOARD SOUND AND GRAPHICS,15.6 LED	30	12500	375000
Total				375000
Discount				NIL
VAT 5%				INCLUDING
Amount				375000

Computer purchase

DL
31/5/14

THREE LACS SEVANTY FIVE THOUSAND ONLY

RECIEVERS SIGN AND SEAL

FOR, ARROWHEAD SYSTEMS AND SERVICES

We heareby certify that our Registration Certificate under the Maharashtra value added tax act 2002 is in the force on the date on which the sale of good specified on the the date on which the sale of goods specified in this tax invoices is made us & that the transaction of sale covered by this tax invoices has been effected by us & is 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

Terms and conditions:-*Goods once sold will not be taken back or excnage*No warranty on the burnt, physical damage and trackcut items if the bill is not paid on due date interest will be charged @21%* warranty is asperbrand or company terms

E.&O.E.

Received original bill copy
Kosara
04/06/14



Arrow Head Systems & Services

Right on TARGET Ramnagar, Chandrapur- 442401



No.

Date: 8/5/2016

To.

151 The Principal / Coordinator

P.M.S.R. Kosara, Chandrapur

PARTICULARS	Qty.	Rate	Amount
✓ LBP 2900 Laser Printer Scanner	02	8200	8200/-
Computer + Scanner			
			
			<u>8200</u> <u>100</u> <u>8100/-</u>

Receiver's Sign

Rd 8100/-

For: Arrow Head Systems & Services




Principal

Institute of Management Studies & Research
Kosara, Chandrapur

17-18

CASH MEMO / ESTIMATE

Mob. No. 09422007647
08793262870



Arrow Head Systems & Services

Right on TARGET Ramnagar, Chandrapur- 442401

No.

Date: 4/5/2017

To,

420 The Principal / Coordinator
P.M.S.R. Kosari, Chandrapur

PARTICULARS	Qty.	Rate	Amount
i) LBP 2900 Laser Printer	02	8200	16400
ii) Canon A4 Size Scanner	02	3950	7900
Computer & Scanner			

5/5/17

Twenty four thousand three hundred

TOTAL

24,300

Receiver's Sign

Rs 24,000 ✓

For: Arrow Head Systems & Services

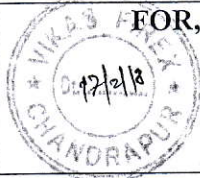

VIKAS FIREX

Indian Red Cross Bhavan, Block No. 5
1st Floor Azad Garden Road, CHANDRAPUR- 442402 (M. S.)

GST INVOICE

CASH/CREDIT

VAT TIN NO: 27440204085V/CST TIN NO: 27440204084C
GSTIN:-27ADFPJ4461J1ZF PAN NO-ADFPJ4461J

TO			INVOICE NO: 109 DATE: 17/02/18		
SAU.LEENA KISHOR MAMIDWAR			D.M.NO: DATE: 17/02/18		
INSTITUTE OF MANAGEMENT STUDIES & RESEARCH			YOUR ORDER NO		
AT:- KOSARA , CHANDRAPUR			DATE:		
SR NO	NAME OF PRODUCT	HSN/SAC	QTY	RATE	AMOUNT
1	Store Pressure Type Dry Chemical Powder (ABC) Fire Extinguisher 5Kg Capacity & DCP 9 Kg. Capacity Refilling & Servicing	3813	06 No	475/-	2850=00
Company's Bank Details Bank Name : Punjab National Bank A/c : 1434001800000133 Branch: Chandrapur (city) IFC Code: PUNB0143400			TOTAL CGST @ 9% SGST @ 9%		2850=00 256=50 256=50
RUPEES (IN WORD): THREE THOUSAND THREE HUNDRED SIXTY THREE ONLY			GRAND TOTAL		3363=00
SUBJECT TO CHANDRAPUR JURISDICTION			FOR, VIKAS FIREX  Auth. Signature 		


21/2/18

Fire shield.



18-11-19 साई राम !!

POWER ENTERPRISES

(COMPUTER SALES & SERVICE CENTER)

CASH / CREDIT

Subject to Chandrapur Jurisdiction
 T.L. No. : 2003/CHD/CE-120
 VAT / TIN No. : 27980508368 V

Office : Near Durga Mata Mandir, Ramnagar Road, Sindhi Colony, CHANDRAPUR 442 401 (M.S.)
 Mob. No. : 9922412556, 8380048125

E-mail ID : power_enterprises@rediffmail.com

M/s. The Principal
IMSR College Chandrapur

Bill No. 371 Dt.: 14/11/18
 D.M.No. Dt.:
 Ref. No. Dt.:

Sr. No.	Item Description with Details	Qty.	Rate	Amount (Rs.)
01	Canon Cano Scan Lide 120 S/N: KLSH02679 } Scanner S/N: KLSH02616 } machine	02	3950/-	7900/-
02	cmos Battery for pc	01	100/-	100/-
03	Tonner Refilling	02	350/-	700/-
04	Antivirus for 1 year Lic copy	05	500/-	2500/-
Rupees In Words <u>Eleven thousand & two hundred only</u>				Amount ₹ 11200/- Advance _____ Bal. Amt. ₹ 11200/-

Terms & Condition : 1) Goods once sold will not be taken back. 2) Our responsibility ceases as soon as goods leave our premises. 3) No liability accepted for accidents arising in handling or use of our materials. 4) Interest @ 21% per annum shall be charged for payment not made within 30 days from the date of receipt of materials. 5) No deduction allowed unless confirmed by us & No claim shall be admissible, after in all cases. 6) All cheque/D.D. to be made in favor of firm & be crossed, A/c Payee payable at Chandrapur only. 7) No Warranty on burnt physical damage & Track cut items. 8) Cheque return charges Rs. 500/- per cheque. 9) Bounce Cheque all legal expenses are broken by Customer.

• A/c Name : Power Enterprises • Bank Name : Corporation Bank
 • A/c No. : 129701901130003 • IFSC Code : CORP 0001297

For : POWER ENTERPRISES
 Receivers Signature _____
 Authorised Signatory _____



BILL

Mob. : 9822563433
E-mail : siddhantinfo@yahoo.com

ELECTRONIC

Lifestyle with Technology

CCTV Camera security System

Near Andankar Hospital, Bavis Chowk,
Pathanpura Road, Chandrapur

Principal MBA Collage
Chandrapur,

Inv. No. : 451

Date : 25/7/18

DESCRIPTION	Qty.	Rate/Unit	Total Amount	
			Rs.	P.
Biometric Attendance and Access control machine	2	10,750	21,500	
Installation and software				
Time Attending machine				
			21,000/-	
			21,000/-	
TOTAL			21,500	
ADVANCE				
BALANCE				


26/2/18

Rs. In Words _____

TERMS & CONDITIONS :
(1) Delivery within 7 days after receipt of confirm order with advance (2) Payment 50% as an advance along with order and balance payment on delivery 3) Writing shall be done overhead open only. 4) All goods are warranted against manufacturing defects for a period of one year from the date of installation. 5) Fair charges will have to pay by customer for service purpose (out of Chandrapur Only)

For :  **NEW EMELECTRONIC**

Authenticatory



CASH / CREDIT MEMO

Mob. 9421387161

DHANLAXMI ENTERPRISES

Chotta Bazar Chowk, Main Road, CHANDRAPUR

Deals in : CANON PLAIN PAPER COPIER MACHINES, XEROX, KYOCERA, COPIER PAPERS, LAMINATION MACHINES, HP, CANON, BROTHER PRINTERS SALES & SERVICES AND ALL BRAND CARTRIDGE REFILLING.

Invoice No. **203** order No. **LKM IMSR/348/18** Date: **12/11/18**
3/11/18

Shri. **SAU - Leena Kishor memidewar**
Institute of Management Studies & Res

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
①	Multifunctional Copier machine make canon (1st) with Printer/duplex/scanner & xerox machine	1 No	75000/- per pic	75000/-
	75000/- (seventy five thousand only)		Balance	75000/-
	Received			
	Thanking you!			
			TOTAL	

GOODS ONCE SOLD WILL NOT BE TAKEN BACK

NO WARRANTY
NO GUARANTEE

For - DHANLAXMI ENTERPRISES



!! ॐ साई राम !!

POWER ENTERPRISES

(COMPUTER SALES & SERVICE CENTER)

CASH / CREDIT

Subject to Chandrapur Jurisdiction

T.L. No. : 2003/CHD/CE-120

VAT / TIN No. : 27980508368 V

Office : Near Durga Mata Mandir, Ramnagar Road, Sindhi Colony, CHANDRAPUR 442 401 (M.S.)
Mob. No. : 9922412556, 8380048125

E-mail ID : power_enterprises@rediffmail.com

To, M/s. The Principal LKM
IMSAR College Kosara Cpm

Bill No. 559 Dt: 11/6/19

D.M.No. Dt: _____

Ref. No. Dt: _____

Sr. No.	Item Description with Details	Qty.	Rate	Amount (Rs.)	
1)	Canon LBP2900 B Laserjet Printer	02	₹ 10250/-	₹ 20500/-	
2)	Canon Lide 300 Scanner	03	₹ 4200/-	₹ 12600/-	
3)	Cat 6 Cable (Acc. sect to Hall)	25 meter	₹ 28/-	₹ 700/-	
4)	Cat 6 Cable patch cable	05 No	₹ 350/-	₹ 1750/-	
5)	8 port Dlink Switch	01	₹ 850/-	₹ 850/-	
6)	Toner Refilling NPAY Pen Green Ink copy	01	₹ 500/-	₹ 500/-	
7)	PC Networking, Internet, Printer showing with software	05	₹ 350/-	₹ 1750/-	
8)	VGA Splitter for Projection	01	₹ 650/-	₹ 650/-	
Rupees In Words <u>Thirty Nine thousand</u> <u>& three hundred only</u>				Amount	₹ 39300/-
				Advance	_____
				Bal. Amt.	₹ 39300/-

Terms & Condition : 1) Goods once sold will not be taken back. 2) Our responsibility ceases as soon as goods leave our premises. 3) No liability accepted for accidents arising in handling or use of our materials. 4) Interest @ 21% per annum shall be charged for payment not made within 30 days from the date of receipt of materials. 5) No deduction allowed unless confirmed by us & no claim shall be admissible, after in all cases. 6) All cheque/D.D. to be made in favor of firm & be crossed, A/c Payee payable at Chandrapur only. 7) No Warranty on burnt physical damage & Track out items. 8) Cheque return charges Rs. 500/- per cheque. 9) Bounce Cheque all legal expenses are broken by Customer.

• A/c Name : Power Enterprises • Bank Name : Corporation Bank
• A/c No. : 129701901130003 • IFSC Code : CORP0001297

Receiver's Signature

For : POWER ENTERPRISES

Pray
Authorised Signatory



Appendix-II

No.

06

NAME OF ITEM
वस्तु का नाम

Printer,

D-link, box, UPS.

DATE दिनांक	PARTICULARS विवरण	Bill No बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Ren ति
01-02-10	printer.	198				
	Dot matrix		2	-	2	
	Hp-laserjet 1015		3	-	3	
	HP-scanjet.		2		2	
01/02/10	D-link box (16 switches each)	198	2	-	2	
01/02/10	Modem.	198	1	1	-	
01/02/10	spike guard.	198	1	1	-	
01/02/10	UPS	198	1	-	1	
01/02/10	speaker	198	2	2	-	

STOCK REGISTER स्टॉक रजिस्टर No.

NAME OF ITEM
वस्तु का नाम

Computer & Accessories - 07

DATE दिनांक	PARTICULARS विवरण	Bill No बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
6/8/10	Assembled Desktop PC processor: Intel Core 2 Duo 2.93 GHz main board: G31 Elite Memory: 1GB DDR2 (667 MHz) Storage: 320 GB Display: 18.5" LCD philips. Sound: Int. 3D sound on board. Keyboard: PS 2 keyboard pointing device: USB optical scroll. DVD writer: 18X DVD R+W Network: 10/100 mpbs RTL on board.	264	35	-	35	

08

NAME OF ITEM
वस्तु का नाम

Accessories

DATE दिनांक	PARTICULARS विवरण	Bill No बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी	DATE दिनांक
25-10-10	D-link switch box (24 port switch each)	313	2	-	2		10-11-10
25-10-10	Lan card for server	313	1	-	1		
25/10/10	spike guard	313	1	-	1		
25-10-10	a) UTP CAT 5 Lan cable D-link	014	610 m.				20/11/10
	b) RJ45 Connector D-link clamping.		130.				
	c) 24 port ethernet- switch • 10/100 mbps (D-link)		02				
	• 16 port ethernet switch 10/100 mb.		02				

STOCK REGISTER स्टॉक रजिस्टर No.

NAME OF ITEM
वस्तु का नाम

Computers, & Accessories

309

Remarks टिप्पणी	DATE दिनांक	PARTICULARS विवरण	Bill No बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	10/11/10	Zenith premium PC processor : Intel Dual Core 2.8 GHz Main board : G31 Asus Memory : 1GB DDR2 (667 MHz) Storage : 250 GB. Display 18.5 TFT (LG) sound : Int. 3D sound on board Keyboard : USB Keyboard pointing Device : USB optical scroll. Network : 10/100 mps RTL on board.	06510	60	-	60	
	20/11/10	D-Link switch box (24 port)	Bill dated. 979	3	-	3	

DATE दिनांक	PARTICULARS विवरण	Bill No बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06/05/13	printer Canon-laser-SHOT LBP 2900B	716	3		3	Lab
06/05/13	Scanner HP Scanjet G2410 Flatbed Scanner	716	2		02	Lab
	speaker - Dell Minebird - speaker		30		30	Lab.
25/07/13	system software ① Redhat Enterprises Linux desktop 6.x self support media	22	5		5	IT Lab
	② WIN STRTR 7 SMALL BASE OS ACADEMIC		5		5	IT Lab

STOCK REGISTER स्टॉक रजिस्टर

No. 21

NAME OF ITEM
वस्तु का नाम

Remarks टिप्पणी	DATE दिनांक	PARTICULARS विवरण	Bill No बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
Lab.							
Lab.							
Lab.							
IT Lab							
IT Lab.							

No.

STOCK REGISTER स्टॉक राजस्टर

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NAME OF ITEM
वस्तु का नाम

computer & Accessories

DATE दिनांक	PARTICULARS विवरण	Bill No बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
25/07/18	Application software	22				
	① VISIO STD 2010 SNGL OLP ML ACADEMIC		1		1	IT Lab.
	② VISIO FOX PRO 9.0 WIN32 SNGL OLP ACADEMIC		1		1	IT Lab.
	③ ORACLE 11G STD ONE EDITION NAMED USER PER LICENCE		5		5	IT Lab.
	④ TALLY ERP 9.0		1		1	IT Lab.
	⑤ LIBRARY MANAGEMENT SOFTWARE		1		1	IT Lab.
	⑥ NET PROTECTOR		15		15	IT Lab.
	⑦ OFFICE PRO PLUS 2010 SNGL OLP ML ACDMIC		5		5	IT Lab.

No.

STOCK REGISTER स्टॉक रजिस्टर

24

NAME OF ITEM
वस्तु का नाम

Computer & Accessories

DATE दिनांक	PARTICULARS विवरण	Bill No बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी	DATE दिनांक
26/09/13	Netgear Switch (18 port)	980	01		01	IT section Server Room	
23/10/13	ILLOTUS FOUNDATION + ADVANCED (1-5 Levels) + SRS.	12-13/ 220063	25		25	Language Lab.	
	ILLOTUS Interactive English programme Level 1-5 with Dangle to activate ILLOTUS speech Recognition software.						
19/12/13	i-ball Rockey - Headphone with mic	786	20		20	Language Lab	

No.

STOCK REGISTER स्टॉक रजिस्टर

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NAME OF ITEM

वस्तु का नाम

DATE दिनांक	PARTICULARS विवरण	Bill No बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी	DATE दिनांक
30/05/14	PC (Assembled)	16	30		30	IT Lab-I	
	INTEL DUEL CORE, INTEL CHIPSET, 1. GBDDR, 80 GB HD, INT AND MM KEY- BOARD AND OPTICAL MOUSE, 10/100 LAN ON BOARD, ONBOARD SOUND AND GRAPHICS, 15" LED						
30/05/14	printer Canon Laser shaft LBP 2900	28	02		02	IT Lab.	
	<i>B. Prasad</i> 6/6/2014						
31/11/14	Kirloskar generator	753	01			Power Backup.	

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NAME OF ITEM
वस्तु का नाम

DATE दिनांक	PARTICULARS विवरण	Bill No बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
27/02/2016						Lab-I, Lab-II, Lab-III IT Lab 3
1)	4 U Rack - D Link	25	04			
2)	Rack cat-cable D-link with laying		125 m			
3)	clipping RJ 45 connector.		40			
4)	Coupler		02			
08/06/2016		151	02			IT Lab
1)	LBP Laser Printer scanner	151	02			
04/03/2017						
1)	LBP 2900 Laser Printer	420	02			IT Lab
2)	Canon Scanner	420	02			
17/02/2018						
	Dry chemical powder (Fire Extinguisher)	109	06			IT Lab

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NAME OF ITEM

वस्तु का नाम

DATE दिनांक	PARTICULARS विवरण	Bill No बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
14/06/18						
	1) Cannon Scanner	271	02			} IT Lab
	2) Battery for PC	"	01			
	3) Toner Refilling	"	02			
	4) Anti virus	"	05			
25/07/18						
	1) Biometric Attendance	451	02			
12/11/18						

No.

STOCK REGISTER स्टॉक रजिस्टर

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NAME OF ITEM

वस्तु का नाम

DATE दिनांक	PARTICULARS विवरण	Bill No बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Rem ति
11/06/2019						
	1. Canon Printer	559	02			
	2. Canon Scanner	"	03			
	3. Cat 6 cable	"	25m			
	4. Cat 6 patch cable	105	05			
	5. Link switch	"	01			
	6. NPAV	"	01			
	7. PC Networking	"	05			
	8. VGA for projectors	"	01			

checked pages 5-34
found correct.



Principal
LKM Institute of Management
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