



Maratha Vidya Prasarak Samaj's

# ARTS AND COMMERCE COLLEGE, SOYGAON

Tal: Malegaon Dist: Nashik, Pincode: 423203



Affiliated to Savitribai Phule Pune University (ID No. PU/NS/AC/75/2003)

Contact No. : (02554)250505

AISHE Code: C-41366

College Code: 0733

E-mail: [srcollege.soygaon@mvp.edu.in](mailto:srcollege.soygaon@mvp.edu.in)

Website: [www.mvpsoygaoncollege.ac.in](http://www.mvpsoygaoncollege.ac.in)

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

4.3.2.1. Number of computers available for students usage during the latest completed academic year: 2022-2023

**Formula:**

**Student- Computer Ratio: 23.55:1**



  
**PRINCIPAL**  
Arts & Commerce College  
Soygaon, Tal. Malegaon

4.3.2. Student- Computer Ratio (Data for the latest completed academic year)

<b>Sr. No.</b>	<b>Student- Computer Ratio</b>	<b>Total</b>
1	Number of Computers available for the student use	20
2	Students 2021- 2022	471

**Student- Computer Ratio: 23.55:1**

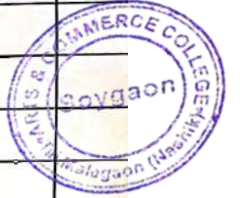
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**PRINCIPAL**  
Arts & Commerce College  
Soygaon, Tal. Malegaon

		2017-2018					
936	06/08/2016	1) लैमिनेटड टॉप बेंच	96000/-	M.V.P. sanay's	Industrial Training		
930E	2016	Bill No-98 Qty-40		IT Centre	Centre, Nashik		
<del>931</del>		2) स्टोकर वेल कपाट	55000/-	Nashik			
940	-/-	B.No. 98 Qty-5					
949		3) लैमिनेटड टॉप बेंच	120000/-	-/-	-/-		
942	-/-	B.No. 91 Qty-50					
232							
233	-/-	4) स्केअर पार्टिंग मोड बेंच	120000/-	-/-	-/-		
283		Bill No-16 Qty-50	391,000/-				
284	3/8/2017	अद्युजा पीलर स्विच 214 Qty-3	5550/-	अद्युजा कंपनी	मालेगांव रेडीअो स्टोअर, मालेगांव		
287	6/9/2017	ERP सेटर कॉम्प्युटर टैबल फर्निचर	58 19 29216/-		मुरली स्टिल अंड वुड फर्निचर मालेगांव		
288	9/9/17	शिपम शिकार बॅटरी पंच शीट	319 1450/-		श्रीरि एजन्सी मालेगांव		
289	7/10/17	लोकंडी रॅक (बॅटरीलाठी)	437 4800/-		माकली फॅब्रिकेशन वर्क मालेगांव		



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PRINCIPAL



नाशिक जिल्हा मराठा विद्या परिक्रम समितीचे

(ना. जि. म. वि. प्र. सा. विद्यालय)

डेडस्टॉक चे विभागीय रजिष्टर

14

2018-19 डेडस्टॉक

(प्रत्येक वस्तुचे वेगवेगळे अनुक्रम नमबर देणे)



विभागाचे नांव			विभागाचा नंबर							
अनुक्रम नंबर	खरेदीची तारीख	खाते पान नंबर	वस्तुचे नांव	दोहरा नंबर	किंमत	तागम उलथाचा अर्थनीचे नाव	उपाचेकडून मालकी देणे उभार मिळाले त्याचे नाव	जमदार रजिस्टर नशील नंबर	गिजदार पासून नशील वस्तुचे उपाचा नंबर व तारीख	
१	२	३	४	५	६	७	८	९	१०	
300	27/02 2019	✓	१) डेल मॉर्निंग विस 3060 डेप्लॉप - 01. २) हिकॉफिजल ट्रायप्रॉफी सीरीसिकी जेमेस 2 एफ.बी.०5 ३) एच.पी. मिझर प्रॉफ हन वन 1005 प्रिंटर - 01 ४) ड्रपसन ईकॉटे प्रिंटर - 01 ५) एम.केम्बुली - 04 ६) डेल एफ.डी.डी मॉनीटर 18.5" - 02	492	1253701/-		मालमिनेट कॉम्प्युटर, नाशिक			
301	26/02 2019		डेसलिंग मॅट रेकॉर्डर (कॅमिस्ट्री कॉन्सर्टेशन) - 32 पिस	491	1392001/-		क्यू स्पॉट्स अँड गिफ्ट्स नाशिक		प्राचार्य कला व वाणिज्य महाविद्यालय सोयगांव, ता. मालेगांव जि. नाशिक	
302	14/03 2019		बारकोड स्कॅनर (डिजिटल) प्रो फॉर्म जीपीएच 5400)	489	9100/-		विराज कॅम्प्युटर नाशिक		प्राचार्य कला व वाणिज्य महाविद्यालय सोयगांव, ता. मालेगांव जि. नाशिक	



PRINCIPAL  
Arts & Commerce College  
Soygaon, Tal. Malegaon



नाशिक जिल्हा मराठा विद्या मंडळाच्या माध्यमातून

(ना वि म वि प्र स प्रिटींग प्रेम)

डेडस्टॉक चे विभागीय रजिष्टर

13

(प्रत्येक वस्तुस्य वेगवेगळा अनुक्रम नंबर देणे)



विभागाचे नाव 2017-2018 फार्निचर डेडस्टॉक						विभागानुसार नंबर				
अनुक्रम नंबर	खरेदीची तारीख	वस्तुचे पान नंबर	वस्तुचे नाव	वै. नंबर	मूल्य	व्यापार करणाऱ्या व्यक्तीचे नाव	व्यापार करणाऱ्या व्यक्तीचे पत्ता	अनुक्रम नंबर	रजिस्टर मधील नंबर	वस्तुचे मूल्य
1	2	3	4	5	6	7	8	9	10	11
290	22/11/2017		1) रूचे- ऑर्गना सिट		14500					
291			2) त्रयळा सेट - 1	4614	7500					
292			3) खाजरी - 1		350					
					22350					
293	4/12/2017		1) लोखंडी गेट (समूची कर)	5B 29	8400					
294	5/2/18		2) डेस्क सेट							
295			कॉम्प्युटर सेट - 1		27150	Dell Desktop	महरीनेट कॉम्प्युटर			
						कॉम्प्युटर	नाशिक			
295	26/2/2018		Dell Desktop							
296	2018		Dual core computer set-2		54300	Dell Desktop computers	महरीनेट कॉम्प्युटर			
							नाशिक			
297	23/3/2018		Online 5 kVA UPS & 12V. Exide Battery 84Y-12			UPS- Exide Battery	महरीनेट कॉम्प्युटर			
298	25/3/2018		1) ऑफिस काउंटर 94Y-1 2) डोनेट मॉडेल कपाट 02 3) लामबुड पार्श्व 01 4) अंत्य वेळान पार्श्व 01 5) लामबुड अ-पार्श्व 01 6) प्राच्य ऑफिस - 01 सोफासेट 7) लामबुड काउंटर 01 8) फ्लोर म. साखळ कपाट 01		82450					
							M/s B.R. Sharma Furniture & In. Deco Nashik			
299	26/03/2018		1) लामबुड कपाट 94Y-02 2) डोनेट मॉडेल कपाट 01 3) डेस्क सेट 94Y-03 4) EPB बॉक्स 94Y-04 5) अंत्यवेळान पार्श्व 94Y-05 6) प्राच्य ऑफिस 94Y-06 7) लामबुड कपाट 94Y-07		81674					
							M/s B.R. Sharma Furniture Nashik			

26/05/2018

Principal Arts & Commerce College Soygaon, Tal. Malegaon, Nashik



PRINCIPAL Arts & Commerce College Soygaon, Tal. Malegaon



नाशिक जिल्हा मराठा विद्या प्रसिद्धक समजाचे

(ना जि म वि प्रसिद्ध विद्यालय)



डेडस्टॉक चे विभागीय रजिस्टर

15

2019-20 डेडस्टॉक

(प्रत्येक वस्तुस वेगवेगळ्या अनुक्रम नंबर देणे)

विभागाचे नाव				विभागाचा नंबर						
अनुक्रम नंबर	खरेदीची तारीख	खाले पान नंबर	वस्तुचे नाव	वोल्यूम नंबर	किंमत	उपार करणाऱ्या कंपनीचे नाव	उपार करणाऱ्या कंपनीचे ठेकेदार कंपनीचे नाव	उत्पन्न रजिस्टर मधील नंबर	रजिस्टर मधील कमी करणेसाठी उपाय नंबर व तारीख	टीप
1	2	3	4	5	6	7	8	9	10	11
303	01/08 2019		फ्रॉमपटल नॉट्स फॉन - 01	84	2950	फ्रॉमपटल	डी.सामर्थ.कॉर्ट हसुरा मालखान			
304	26/09 2019		कॅनॉन प्रॉफ.ना रोलर (जेनरल मॅजिस्ट्र) - 01	135	3200	कॅनॉन	एस.अॅन्ड.एस.एल.प्रॉव्ही.नाशिक			
305	09/11 2019		हॉकी स्टिक - 12 हॉकी गोल किट - 01 हॉकी बॉल - 06 टि-शर्ट फॉन 1 फॉन 24 शॉर्ट - 24	197	3430	-	-			
306	16/11 2019		कॅनॉन LBP-2900-01 लेझर प्रिंटर	200	9604	कॅनॉन	मॅन्टेनेट कॉम्प्युटर्स नाशिक			प्रिचार कला व वाणिज्य महाविद्यालय, सोयगाव, ता.मालेगाव जि.नाशिक
307	07/01 2020		प्रिंटर रोलर - 04 (कॉन्वर्टेबल 12.5 रोलर)	253	1372	-	मॅन्टेनेट कॉम्प्युटर्स नाशिक			
308	10/01 2020		कॅनॉन लाइव 300 प्रिंटर - 01	255	3773	कॅनॉन	मॅन्टेनेट कॉम्प्युटर्स नाशिक			प्रिचार कला व वाणिज्य महाविद्यालय, सोयगाव, ता.मालेगाव जि.नाशिक

Seeth  
28/01/2020



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PRINCIPAL  
Arts & Commerce College  
Soygaon, Tal. Malegaon



नाशिक जिल्हा मराठा विद्या प्रबुधक संगणालय

(ना जि प्र ति प्र त्त प्रिटींग प्रेम)

डेडस्टॉक चे विभागीय रजिष्टर

2021-22 डेडस्टॉक

(प्रत्येक वस्तुस आलेखाला अनुक्रम नंबर देणे)



विभागाचे नाव				विभागाचा नंबर						
अनुक्रम नंबर	खरेदीची तारीख	खाते पान नंबर	वस्तुचे नाव	लीबर नंबर	किंमत	उत्पन्न करणाऱ्या कंपनीचे नाव	उत्पादक कंपनी वस्तुचे मूळ उगम स्थाने नाव	उत्पन्न करीकर मधील नंबर	वैजयंटर मातृ कमी कल्पनेवदलया उगम नंबर व तारीख	शेरा
1	2	3	4	5	6	7	8	9	10	11
312	03/08 2021		श्वाला कपार (मोठे)-1 श्वाला कपार (चोटे)-1 स्टेअजरपेल कपार - 3 लागवडी कपार - 2 रेंक - 2	63	80476	दत्तमंगल स्टील इंडस्ट्रीज मालेगाव	दत्तमंगल स्टील इंडस्ट्रीज मालेगाव			
313	03/05 2021		एकत्रित फिल्टर - 01 PVC पाईप व इतर मटेरियल (मार्डन पर्सिस्टेंस)	111	36315		इडी हिरो एज्युटी मालेगाव			
314	03/05 2021		पाणकुडी मोटर व शाटर IHP - 01	13	8500		वायकार एज्युटी मालेगाव			
315	23/11 2021		प्रेक्लीकल टेबल-06 (स्थापना शाळा)	181	201002		संजय फर्निचर, नाशिक			
316	23/11 2021		प्रेक्लीकल टेबल-03 (शैक्षणिक शाळा) केमिकल सहाय कपार-03	182	197996		संजय फर्निचर, नाशिक			
317	23/11 2021		12V-75AH Exide EL Tubular Batteries व इतर (बॅटरी स्टोराज साठी)	183	156861	Exide	मॅट्रीनेट कॉन्स्यूटर्स नाशिक			
308	04/03 2022		अंगणवळी टेबल - 01 (संयोजित फ्लॉर) लागवडी फ्लॉर - 01 लॉड ब्लेड - 01 लॉड ब्लेड - 01 लॉड ब्लेड फ्लॉर (मॉडर्न) - 03 रेंक - 02	313	27126	दत्तमंगल स्टील इंडस्ट्रीज मालेगाव	दत्तमंगल स्टील इंडस्ट्रीज मालेगाव			

Seen  
21/06/2022

Principal  
Arts & Commerce College, Soygaon, Tal. Malegaon, Dist. Nashik



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PRINCIPAL  
Arts & Commerce College  
Soygaon, Tal. Malegaon



नाशिक जिल्हा मराठा विद्या परगणाक रायगाडाचे



डेडस्टॉक चे विभागीय रजिष्टर

2020-21 डेडस्टॉक

(प्रत्येक वस्तुस वेगवेगळा अनुक्रम नंबर देणे)

विभागाचे नाव			विभागाचा नंबर							
अनुक्रम नंबर	खरेदीची तारीख	खाते पाल नंबर	वस्तुचे नाव	कौबर् नंबर	किंमत	तयार करणाऱ्या कंपनीचे नाव	जमाकेतवून खरेदी केले असून मिळाले त्याचे नाव	जमरत रजिष्टर मधील नंबर	रजिस्टर मधील कमी कटोवट्याचा तयार नंबर व तारीख	शेरा
309	05/05 2020		लाईट फोकस (हॅलोजन) - 04 ट्युबलाईट - 06 ओरिजल सिगरेट पॅन - 18	08	45023	ओरिजल	हिरें इलेक्ट्रीकल माळेगाव			
310	22/06 2020		बॅटरी स्ट्रेपिंग	26	2550	कॉममॉन्स	समाधान स्ट्रे-पंच रेडिओ माळेगाव			
311	06/02 2021	✓	10 कॉम्प्युटर सेट (10 मॉनिटर, 10 सीडीमू. 10 कि.बोर्ड, 10 माऊस व लागणार्चा कोषल)	सप्रेम शेट		डेल, एचसीएल	अभिजांतिनी महाविद्यालय नाशिक.			

SEEN  
21/06/2021  
पाचार्य  
जिल्हा व याणित्य महाविद्यालय  
माळेगाव व माळेगाव डि. नाशिक



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PRINCIPAL  
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Soygaon, Tal. Malegaon



# Computer Maintenance Bills 2017- 2018



BSNL  
Receipt Details



Receipt for Payment of Bills/Demand notes.  
This Receipt is generated from BSNL Portal.

Receipt No 511706030110880  
Transaction ID PGSM030617828302  
Transaction Date 03-06-2017 13:39:26  
Amount ₹ 349.00  
Phone No 9423393007  
Bank Reference No 201706032266786

101

PAID 50

<b>High Quality SMS Solution</b> BULK SMS • VOICE CALLS • WHATSAPP	RECEIPT NO. <b>105</b> Date : 19/5/2017
Address : Shinde Nagar, Makhmalabad Road, Panchavati, Nashik - 422 003 Mob : 9823870463 Email : info@khushisms.com Web : www.khushisms.com	
Received with thanks for : <u>The principal, Arts &amp; com. college, Soygaon</u> the sum of Rupees : <u>Two Thousand Rs only</u> only by Cash/Check with No. : <u>cash</u> Dated <u>19/5/2017</u> in full Payment of our bill No. <u>34</u> Dated <u>19/5/2017</u> on Account of Purchase of BULK SMS <u>Transactional Sms for college</u>	
₹ <u>2000/-</u>	For KHUSHISMS  Authorised Signatory Khushisms, Nashik



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**PRINCIPAL**  
Arts & Commerce College  
Soygaon, Tal. Malegaon



# INVOICE

Date: 19/05/2017  
Invoice # [34]

20/5/17



**KHUSHISMS**  
SHINDENAGAR,  
PANCHVATI, NASHIK  
9823870463  
info@khushisms.com

To  
**The Principal,**  
**Arts and Commerce,**  
**College, Soygaon**  
**Dist- Nashik**

Salesperson	Job	Payment	Due Date
Dr. Hiranman Kshirsagar		receipt	

Qty	Description	Unit Price	Line Total
10,000	Bulk SMS TRANSACTION SMS @0.20P WITH DND ROUTE AND APPROVED SENDER ID	0.20p	2,000.00
Subtotal			2,000.00
Sales Tax			0
Total			2,000.00

Quotation prepared by: KHUSHISMS,NASHIK

This is a quotation on the goods named, subject to the conditions noted below. (Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return:



SAVE PAPER, SAVE TREES



*[Signature]*  
**Khushisms, Nashik**  
Thank you for your business!

cash paid

PAID & CANCELLED

Date

13/5/17



*[Signature]*  
**PRINCIPAL**  
**Arts & Commerce College**  
**Soygaon, Tal. Malegaon**



**Sai Broadband Networks** (A) Mob: 8625012353 / 9822973262 / 8390484949 (131)

No.: 1763 Receipt Date 15/06/2017

User Name : mvp - college

Address : malegaon

Recharge Date : 23 Jun 2017

Total Amount : 1350/-

Received Amount : 1350/-

Balanced Amount : \_\_\_\_\_

PAID & CANCELLED

Date 13/07/2017

**Sai Broadband Networks** (A) Mob: 8625012353 / 9822973262 / 8390484949 (131)

No.: 1762 Receipt Date 22/05/2017

User Name : mvp - college

Address : malegaon

Recharge Date : 23 May 2017

Total Amount : 1350/-

Received Amount : 1350/-

Balanced Amount : \_\_\_\_\_

PAID & CANCELLED

Date 13/07/2017

**Sai Broadband Networks** (A) (A) Mob: 8625012353 / 9822973262 / 8390484949 (131)

No.: 1761 Receipt Date 21/05/2017

User Name : mvp - college

Address : malegaon

Recharge Date : 23 Apr 2017

Total Amount : 1850/-

Received Amount : 1350/-

Balanced Amount : \_\_\_\_\_

PAID & CANCELLED

Date 13/07/2017



(13)

**PRINCIPAL**  
Arts & Commerce College  
Soygaon, Tal. Malegaon



**TAX INVOICE**

**ASHISH AGRO** 146

Authorised Stockists



Bore Well Submersibles  
Single Phase Domestic Pumps  
Single Phase Jet Pumps



Agricultural Monoblocks  
Open-well Submersibles  
Electric Motors



Petrol, Kerosene,  
Diesel Engine, Generators,  
Vibrators & Spares

Siddhi Tower, Malegaon Stand, Panchavati, Nashik-422 003.  
Ph. : 2513471 Mobile : Kanubhai - 9422270270, Vipulbhai : 9422259374

To, Pracharya Art & Comerce  
Colege  
Party's VAT TIN No. : Soygaon- Malegaon

Invoice No. : 229  
Date :  
Challan No. : 229  
Date : 21/05/2017

Sr. No.	Particulars	Qty.	Rate	Amount
			Rs.	Rs.
01	Texmoce 1 HP Singleph Texmo Borewell Sub Pump	01	12500	12500
02	Pencil Bond	01	1650	1650
03	2.5 ISI ISI cables	240	16	3840
04	1.25 ISI HDPE wire	200	15	3000
05	Accessory	01	850	850
06	ROD Neylon	200	4	800
07	Fitting Charge	01	700	700

**PAID & CANCELLED**  
Date: 13 Sign: \_\_\_\_\_

TOTAL		23220
VAT@ 6%		1393
<b>GRAND TOTAL</b>		<b>24613</b>

E.&O.E. (Goods once sold cannot be taken back.)  
VAT TIN NO. : 27621176993V w.e.f. 22/04/2016  
CST TIN NO. : 27621176993C w.e.f. 22/04/2016

For **ASHISH AGRO**  
Amish

REGISTERED TRADE MARK OF AQUASUB ENGINEERING & AQUAPUMP INDUSTRIES, COIMBATORE FOR TEXMO BRAND PRODUCTS LISTED ABOVE.



13  
**PRINCIPAL**  
Arts & Commerce College  
Soygaon, Tal. Malegaon

**CASH/CREDIT MEMO** From: **A 186**

**नगद/पत रसिद** **ALPS SYSTEMS**  
 935, LODHA BHUVAN COLONY,  
 SATANA ROAD, MALEGAON (Nasik)

No. : **क्रमांक** Date **दिनांक** **19/7/17**

M/s. **Principal, Arts and Commerce College, Soygaon**

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT मूल्य	
			Rs. रुपये	P. पैके
①	HP 12A Toner - 700g w Pefli 350x2 2 Nos			
②	Elc ope Drum - 250g w For 12A Toner			

**PAID & CANCELLED**  
Date: **19/7/17** Sign: **[Signature]**

Thank you **धन्यवाद** TOTAL **9500 w**



**Tax Invoice**

5 & 5 Enterprises  
 9 & 11, Shrihari Ganesh,  
 Opp. Hotel Panchwati,  
 Nashik.  
 GST INVOICE: 27AGDPK243812D  
 Contact: 0283-2316440, 9829004040  
 E-Mail: varun\_nashik@5and5.com

Buyer:  
 Arts & Commerce College  
 Soygaon  
 Maharashtra, Code: 27

Invoice No: **111** Dated: **28-Jul-2017**  
 Delivery Note: **Made/Term of Payment**  
 Supplier's Ref: **Other Reference(s)**  
 Buyer's Order No.: **Dated**  
 Dispatch Document No.: **Delivery Note Date**  
 Despatched through: **Destination**  
 Vessel/Flight No.: **Place of receipt by shipper**  
 City/Port of Loading: **City/Port of Discharge**  
 Terms of Delivery: **[Signature]**

**238**

Sl. No.	Marks & Inv. / Container No.	Description of Goods	HSN/SAC	TST Rate	VAT %	Quantity	Rate	per	Disc. %	Amount
1		Canon NPG-51 Toner	04439959	28 %	Nil	1 Nos.	2,500.00	Nos.		2,500.00
		CGST								350.00
		SGST								350.00
Total						1 Nos.				3,200.00

Amount Chargeable (in words): **INR Three Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
04439959	2,500.00	14%	350.00	14%	350.00
Total	2,500.00		350.00		350.00

Tax Amount (in words): **INR Seven Hundred Only**

**PAID & CANCELLED**  
Date: **19/7/17** Sign: **[Signature]**

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

SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice.



**PRINCIPAL**  
**Arts & Commerce College**  
**Soygaon, Tal. Malegaon**

From : (A) - 251

**CASH/CREDIT MEMO**

No. :  
Date: 14/8/2017

Mis: कला, वाणिज्य विद्यालय, सोयगाँव

Order No.	Challen No.	Date	
Particulars	Quantity	Rate	Amount Rs. Pcs.
BSNI- Recharging- 9423393007			349/-
<b>TOTAL</b>			<b>349/-</b>

प्रीमिटे मोबाईल गॅलरी  
Goods once sold will not be taken back  
 सदापा नाका, कल्लवणम बा. मालगाव (नाशिक)  
 वॉ.पा. योगेश सोनार मो. 98902205270  
 Original Document Verified & Attested

Date: 13/8/2017  
 Sign: [Signature]

**PAID & CANCELLED**



**OM COMPUTERS**  
 MADHAV NAGAR, MANMAD  
 DIST - NASHIK  
 MOBILE 9226787247  
 omcomputers.nst@gmail.com

**INVOICE**

INVOICE # OM/92/2017-18      DATE 17/08/2017

BILL TO  
 TO,  
 PRINCIPAL  
 MVP ARTS, COMM COLLEGE  
 SOYEGAON, (MALEGAON)

(A)

(253)

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
COMPUTER SYSTEM REPARING CHARGES	02	250/-	500/-
<b>TOATAL</b>			<b>RS 500/-</b>

For OM COMPUTERS  
 Proprietor  
 [Signature]



**PAID & CANCELLED**  
 Date: 13/8/2017  
 Sign: [Signature]



(13)  
**PRINCIPAL**  
 Arts & Commerce College  
 Soygaon, Tal. Malegaon

Mob: 8625012353 / 9822973262 / 8390484949

**Sai Broadband Networks**

Receipt

No. **2226** Date **06/07/2017**

User Name : MVP College

Address : Malegaon

Recharge Date : 20 July, 21 Aug 2017


Total Amount : 2700/-

Received Amount : 2700/-

Balanced Amount : Nil

**PAID & CANCELLED**

Date: \_\_\_\_\_ Sign: \_\_\_\_\_



**OM COMPUTERS**

BASEMENT, RASAL COMPLEX  
 AZAD ROAD MANMAD 423104  
 MOBILE 9226787247  
 omcomputers.nst@gmail.com

**INVOICE**

INVOICE #	DATE
OM/145/2017-18	05/10/2017

BILL TO  
 TO  
 PRINCIPAL  
 MVP ARTS COMMERCE  
 COLLEGE  
 SOYEGAON

357

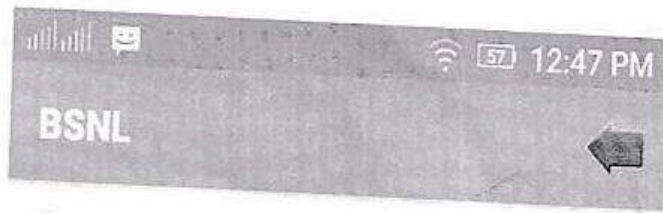
A

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
COMPUTER SYSTEM REPAIRING CHARGES	02	250/-	500/-
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p><b>PAID &amp; CANCELLED</b></p> <p>Date: _____ Sign: _____</p> </div>			
<b>TOATAL</b>			<b>RS 500/-</b>



  
**PRINCIPAL**  
 Arts & Commerce College  
 Soygaon, Tal. Malegaon

For OM COMPUTERS  
  
 Proprietor



### Receipt Details



373

Receipt for Payment of Bills/Demand notes.  
This Receipt is generated from BSNL Portal.

A

Receipt No 511710073321939

Transaction ID PGSM071017254002

Transaction Date 07-10-2017 12:45:16

Amount ₹ 429.00

Phone No 9423393007

Bank Reference No 728012656825

**PAID & CANCELLED**  
Date Sign.



13  
**PRINCIPAL**  
Arts & Commerce College  
Soygaon, Tal. Malegaon





CASH-MEMO

**ममता**Mob.: 9011399685  
9975505949**म्युझिकल्स अॅण्ड डि. जे. मटेरियल**

❖ डिजीटल ❖ इलेक्ट्रॉनिक्स ❖ कॉम्प्युटर्स

टेम्पो स्टॅण्ड, एम.जी.रोड, हॉटेल कुल पॅलेस बिल्डिंग, नाशिक

श्री. Principal,  
Arts & Commerce College,  
Soygaon

दिनांक: 22/11/17

नं.: 059

Sr.No.	Description	Qty.	Amount
1}	Special Organ CTR "CASIO" Adaptor special Bag with foam	① set	14500/-
2}	Tabla set Gadi chumbal Matodi Bag special	① Set	7500/-
3}	Thangri with Skin & Bells	①	350/-
Total			22350/-

❖ नियम व अटी :-

● विकलेला माल कोणत्याही सवयीवर परत घेतला जाणार नाही.

● गॅरंटी मध्ये पार्टचे चार्ज घ्यावे लागेल.

● गॅरंटीत पावती आणणे आवश्यक आहे व वस्तु १५ दिवस उर्वरकी लागेल.

**धन्यवाद !****Prem K. Vanwadi****PAID & CANCELLED****ममता**इलेक्ट्रॉनिक्स, कॉम्प्युटर्स, म्युझिकल  
एम.जी. रोड, टेम्पो स्टॅण्ड,  
हॉटेल कुल पॅलेस बिल्डिंग, नाशिक.  
मो. 9975505949, 901139968513  
**PRINCIPAL**  
Arts & Commerce College  
Soygaon, Tal. Malegaon

Mob : 8625012353 / 9822973262 / 8390484949

**Sai** <sup>(A)</sup> **Broadband Networks**

43

Date: 17/10/2017

**Receipt**

No. : **2408**

User Name : MVP - College

Address : Malegaon

Recharge Date : \_\_\_\_\_

Total Amount : 350/-

Received Amount : 350/-

Balanced Amount : 000/-

**PAID & CANCELLED**

Date: 13/11/2017 Sign: \_\_\_\_\_



Mob : 8625012353 / 9822973262 / 8390484949

**Sai** <sup>(A)</sup> **Broadband Networks**

500

Date: 11/12/2017

**Receipt**

No. : **2719**

User Name : MVP - College

Address : Malegaon

Recharge Date : 24 Nov 2017

Total Amount : 1350/-

Received Amount : 1350/-

Balanced Amount : \_\_\_\_\_

**PAID & CANCELLED**

Date: 13/11/2017 Sign: \_\_\_\_\_

Mob : 8625012353 / 9822973262 / 8390484949

**Sai** <sup>(A)</sup> **Broadband Networks**

500

Date: 11/12/2017

**Receipt**

No. : **2720**

User Name : M.V.P. College

Address : Malegaon

Recharge Date : 23 Dec 2017

Total Amount : 1350/-

Received Amount : 1350/-

Balanced Amount : \_\_\_\_\_

**PAID & CANCELLED**

Date: 13/11/2017 Sign: \_\_\_\_\_



13

**PRINCIPAL**  
Arts & Commerce College  
Soygaon, Tal. Malegaon

642



**INVOICE**

<b>OM COMPUTERS</b> Rasal Complex, Near RK Chavi Centre Azad Road, Manmad Pin -423104 Tal - Nandgaon Dist- NASHIK Mobile:- 926787247,9834634957 Email ID - <a href="mailto:omcomputers.nst@gmail.com">omcomputers.nst@gmail.com</a>	Invoice No - OM/239/2017-18	Date:- 08/Fed/2018
	Delivery Note	Mode of Payment
	Buyers Order No.	Deliver Note Date
	Dispatch Through :	Destination :
Buyer :- To, Principal Mvps Arts, Commerce College Soyegaon Satana Road Soyegaon	Note :-	

SR.	Description Good	Qty	Unit Price	Amount
1	Toner Refilling Charges (12A)	03	250/-	750/-
2	Opc Drum	01	150/-	150/-
<b>Total</b>				900/-

**Amount in Words : Nine Hundred Only**

**Declaration :**

- 1) Any Issue Regarding To Material I.E. Dao. Faulty Or Any Service Problem Will Be Considered Only Within 3 Days From Date Of Invoice
- 2) Product Of Service Center Warranty Onside Warranty Will Not Take By Us For Service.
- 3) No Sales Return & Change Will Be Accepted After 3 Days From Date Of Invoice.

Customer's Seal & Signature

**PAID & CANCELLED**

Date \_\_\_\_\_ Sign. \_\_\_\_\_



13

**PRINCIPAL**  
 Arts & Commerce College  
 Soyegaon, Tal. Malegaon



**INVOICE**

**OM COMPUTERS**

Rasal Complex, Near RK Chavi Centre  
Azad Road, Manmad Pin -423104  
Tal - Nandgaon Dist- NASHIK  
Mobile:- 926787247,9834634957  
Email ID - omcomputers.nst@gmail.com

Invoice No - OM/225/2017-18      Date:- 24/Jan/2018  
Delivery Note      Mode of Payment  
Buyers Order No.      Deliver Note Date  
Dispatch Through :      Destination :

Buyer :-  
To, Principal  
Mvps Arts, Commerce College Soyegaon  
Satana Road Soyegaon

Note :-

SR.	Description Good	Qty	Unit Price	Amount
1	Hp Scanjet 200 Scanner Assembly Problem Repaired	01	800/-	800/-
<b>Total</b>				<b>800/-</b>

Amount in Words : Eight Hundred Only

**Declaration :**

- 1) Any Issue Regarding To Material I.E. Dao. Faulty Or Any Service Problem Will Be Considered Only Within 3 Days From Date Of Invoice
- 2) Product Of Service Center Warranty Onside Warranty Will Not Take By Us For Service.
- 3) No Sales Return & Change Will Be Accepted After 3 Days From Date Of Invoice.

Customer's Seal & Signature

**PAID & CANCELLED**  
Date \_\_\_\_\_  
Sign. \_\_\_\_\_

For OM COMPUTERS  
\_\_\_\_\_  
Principal



**PRINCIPAL**  
Arts & Commerce College  
Soygaon, Tal. Malegaon

Mob : 8625012353 / 9822973262 / 8390484949

**Sai Broadband Solution** COMMERCE COLLEGE  
Soygaon  
Tal. Malegaon  
(Machikya)

**Receipt** No. **35** Date **1/2/2018**

Name : **MVP - College**

For : **25 Jan 2018**

Total Amount : **1600** Received Amt. **Rs. 1600**

In Word : **one thousand six hundred** (Rs. 1600)

By Cheque / Cash : **CASH** Cheque No. \_\_\_\_\_

Balanced Amount : \_\_\_\_\_

**PAID & CANCELLED**

Date **13** Sign **[Signature]**

Mob : 8625012353 / 9822973262 / 8390484949

**Sai Broadband Solution** COMMERCE COLLEGE  
Soygaon  
Tal. Malegaon  
(Machikya)

**Receipt** No. **36** Date **01/03/2018**

Name : **MVP - College**

For : **24 Feb 2018**

Total Amount : **1600** Received Amt. **Rs. 1600**

In Word : **one thousand six hundred** (Rs. 1600)

By Cheque / Cash : **Cheq** Cheque No. \_\_\_\_\_

Balanced Amount : \_\_\_\_\_

**PAID & CANCELLED**

Date **13** Sign **[Signature]**



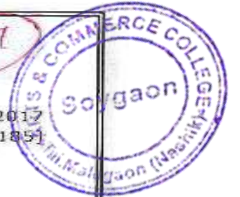
**PRINCIPAL**  
Arts & Commerce College  
Soygaon, Tal. Malegaon



# INVOICE

Date: 24/12/2017  
Invoice # [189]

707



**KHUSHISMS**  
SHINDENAGAR,  
PANCHVATI, NASHIK  
9823870463  
info@khushisms.com

(A)

To  
The Principal,  
Arts, Science and  
Commerce, College,  
Soygaon  
Dist- Nashik

Salesperson	Job	Payment	Due Date
Dr. Hiranman Kshirsagar		receipt	--

Qty	Description	Unit Price	Line Total
10,000	Bulk SMS TRANSACTION SMS @0.18P WITH DND ROUTE AND APPROVED SENDER ID	0.18p	1800.00

*[Handwritten signature]*

Subtotal 1800.00  
Sales Tax 0  
Total 1800.00

Quotation prepared by: KHUSHISMS, NASHIK

This is a quotation on the goods named, subject to the conditions noted below: (Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return:

PAID OR CANCELLED  
Date \_\_\_\_\_  
Sign \_\_\_\_\_



SAVE PAPER. SAVE TREES



खुशी SMS.COM

Proprietor

Thank you for your business!



19  
**PRINCIPAL**  
Arts & Commerce College  
Soygaon, Tal. Malegaon

**IT Soft Developers**  
 Shri Swami Samarth Flour Mill,  
 Kamal Nagar, Tal. Sinnar, Dist. Nashik.  
 Prop.: MR. ERANDE S. P.

No. 104  
 Date: \_\_\_\_\_

RECEIVED with thanks from Act of Comma College, Soygaon  
 the sum of Rupees Eleven thousand five hundred only  
 by cheque / draft / cash, in full / part / advance  
 payment of our Bill No. 17097 Dated 11/1/2018 A/c of \_\_\_\_\_

₹ 11500/-

**IT Soft Developers**  
 Proprietor  
 Signature

This receipt is valid subject to Realisation of cheque.



**IT Soft Developers**

**Erande Subhash**  
 9890448751  
 9421347859

Address : 316, Kamal Nagar, Opp. Waje Lawns, Sinnar, Nashik 422103; Contact No. : 02551-220275  
 Email : itssoftdevelopers@gmail.com ; itssoftdevepers@yahoo.in; WebSite : itssoftdeveloper.com

**INVOICE**

<b>IT Soft Developers</b> Shri. Erande S. P. Shri Swami Samartha Floor Mill, Kamal Nagar, Sinnar, Nashik Mobile No. 9890448751, 9421347859 E-mail : sp_erande@yahoo.co.in; itssoftdevelopers@rediffmail. Buyer <b>Arts &amp; Commerce College, Soygaon</b> Soygaon, Malegaon Nashik		Invoice No. <b>17097</b> Supplier's Ref.	Dated <b>11-Jan-2018</b> Other Reference(s)
--	--	--	---

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Computerised Admission Software Maintanance	1 Year	3,450.00	Year	3,450.00
2	College Result Software Maintanance	1 Year	3,450.00	Year	3,450.00
3	Library Software Maintanance	1 Year	3,450.00	Year	3,450.00
4	Salary Software Maintanance For the Year 2017-18	1 Year	1,150.00	Year	1,150.00
Total		<b>4 Year</b>			<b>11,500.00</b>

Amount Chargeable (in words)  
**Rs. Eleven Thousand Five Hundred Only** E. & O.E

**PAID & RECEIVED**

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

for **IT Soft Developers**  
 Authorized Signatory

This is a Computer Generated Invoice



**PRINCIPAL**  
 Arts & Commerce College  
 Soygaon, Tal. Malegaon





# Ujwala Computers

Sales & Service of Computer's

Peripherals ■ Networking ■ Amc ■ Laptop ■ Printer's ■ Chip level Repairing ■ CCTV Cameras ■

Pro. Amol Baviskar  
9405444901  
ujwala.baviskar1@gmail.com

33/1, Sindhi Colony, Malegaon Tal. Tal. Dist. Nasik. PIN-423105



To: Principal  
Add: Art's & Com. College  
Soygaon  
Cell: \_\_\_\_\_

Cash / Credit Memo  
No. 234  
Date 15/03/2018

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
1)	formatting & Install	2	350	700L
2)	networking		-	200L
3)	12A drum change	1	350	350L
4)	refilling 12A	1	350	350L
				<u>1600L</u>

PAID & CANCELLED  
Date: 15/03/2018 Sign: \_\_\_\_\_

Sale's  Repair  Sale's & Repair

TOTAL 1600L

TERMS & CONDITIONS:  
1) Subject to Parola Jurisdiction.  
2) One year onsite warranty Parola city only.  
3) Goods once sold will not be taken back.  
4) Physically damages & burn parts is not under warranty.

RECEIVERS SEAL & SIGN.

FOR - Ujwala Computers



15  
**PRINCIPAL**  
Arts & Commerce College  
Soygaon, Tal. Malegaon

# Computer Maintenance Bills 2018-2019

Mob : 8625012353 / 9822973262 / 8390484949

(400)

**Sai Broadband Solution**

**Receipt** No. **1772** Date **22/07/2019**

Name : mvp - College

For : 19 feb 2019

Total Amount : 1600/- Received Amt. **Rs. 16002**

In Word : one thousand six hundred p only

By Cheque / Cash : Cash Cheque No.:

Balanced Amount : \_\_\_\_\_

**PAID & CANCELLED**

Date \_\_\_\_\_ Sign \_\_\_\_\_

**From :**  
ALPS SYSTEMS  
925, LOKHA BHIVAR COLONY,  
SATANA ROAD, MALEGAON (Nashik)

**CASH / CREDIT MEMO** (A)

No. : \_\_\_\_\_  
Date : 11/3/19

M/s. Art's & commerce college  
Soygaon

**480**

Quantity	PARTICULARS	Rate	Amount	Rs.	P.
①	Canon multi function machine Installation & Preballast	2500/-			w
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="text-align: center;"><b>PAID &amp; CANCELLED</b></p> <p>Date _____ Sign _____</p> </div>					
<b>MINISTER</b> Thank you			<b>TOTAL</b>	<b>2500</b>	<b>w</b>

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





**PRINCIPAL**  
**Arts & Commerce College**  
**Soygaon, Tal. Malegaon**

**MULTINET COMPUTERS**  
 DEALERS IN COMPUTERS AND PERIPHERALS  
 1, NIKUNJ APARTMENT, PATIL LANE No. 3, GANGAPUR ROAD,  
 NASHIK - 5. TEL. : (0253) 2314625, MOBILE : 9890154425

No. : **1273**  
 DATE : **23/03/2017**

**RECEIVED** with thanks from M/s. The Principal  
mvp Arts Commerce College, Soygaon  
 the sum of Rs. One lakh seven thousand  
four hundred of  
 by Cash / Cheque in Advance/Full/Part payment of our  
 Bill No. \_\_\_\_\_ dated \_\_\_\_\_  
 Cheque No. 298797 dated \_\_\_\_\_

Rs. 1,07,400/-  
 ISSUED SUBJECT TO REALISATION  
 For **MULTINET COMPUTERS**

Mob: 8625012353 / 9822973262 / 8390484949

**Sai Broadband Solution**

**Receipt** No. **1774** Date **22/04/2019**

Name : mvp - College  
 For : Static & Charges  
 Total Amount : 1990 Received Amt. **Rs. 1990/-**  
 In Word : one thousand nine hundred ninety  
 By Cheque / Cash : Cash  
 Balanced Amount : \_\_\_\_\_

**PAID & RECEIVED**  
 Date \_\_\_\_\_ Sign \_\_\_\_\_

460 (A)



**PRINCIPAL**  
 Arts & Commerce College  
 Soygaon, Tal. Malegaon



# Sai Broadband Solution

Mob: 8625012353 / 9822973262 / 8390484949



Receipt

No.: 1771 Date 27-07-2019

Name : mup - College

For : 20 July 2019

Total Amount : 1600/- Received Amt. **Rs.** 1600/-

In Word : one thousand six hundred Rs only

By Cheque / Cash : Cash Cheque No. : \_\_\_\_\_

Balanced Amount : \_\_\_\_\_

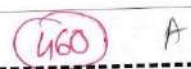
PAID & CANCELLED  
Date \_\_\_\_\_ Sign \_\_\_\_\_

*[Signature]*



# Sai Broadband Solution

Mob: 8625012353 / 9822973262 / 8390484949



Receipt

No.: 1770 Date 22-07-2019

Name : mup - College

For : 21 Dec 2018

Total Amount : 1600/- Received Amt. **Rs.** 1600/-

In Word : one thousand six hundred Rs only

By Cheque / Cash : Cash Cheque No. : \_\_\_\_\_

Balanced Amount : \_\_\_\_\_

PAID & CANCELLED  
Date \_\_\_\_\_ Sign \_\_\_\_\_

*[Signature]*



**PRINCIPAL**  
Arts & Commerce College  
Soygaon, Tal. Malegaon

**Tax Invoice**

(A)  
449  
18



**Alps Systems**  
935, Locha Bhuvan Colony,  
Satana Road, Malegaon  
Dist. Nashik  
093281 81062  
GSTIN/UIN: 27ALKPB6568R1Z9  
State Name : Maharashtra, Code : 27  
Contact : 09326181062  
E-Mail : mibindia@gmail.com

Invoice No. **AS-143** Dated **18-Feb-2019**  
Delivery Note **AS-143** Mode/Terms of Payment  
Supplier's Ref. **AS-143** Other Reference(s)  
Buyer's Order No. Dated  
Despatch Document No. **AS-143** Delivery Note Date  
Despatched through **AS-143** Destination  
Terms of Delivery

**Principal Arts & Commerce College, Soygaon**  
Soygaon Tal - Malegaon  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Toner Refilling</b>	84439951	<b>2 No.</b>	300.00	No.		<b>600.00</b>
							<b>54.00</b>
							<b>54.00</b>
	<b>Total</b>		<b>2 No.</b>				<b>₹ 708.00</b>

Amount Chargeable (in words) **Indian Rupees Seven Hundred Eight Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
600.00	9%	54.00	9%	54.00	108.00
<b>Total:</b>		<b>54.00</b>		<b>54.00</b>	<b>108.00</b>

Tax Amount (in words) : **Indian Rupees One Hundred Eight Only**

**PAID & CANCELLED**  
Date *Sumit* Sign

Company's VAT TIN : 27590633761V  
Company's CST No. : 27590633761C

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 *Sumit* Date & Time : 18-Feb-2019 at 14:10  
for Alps Systems  
Authorized Signatory

SUBJECT TO MALEGAON JURISDICTION  
This is a Computer Generated Invoice



13  
**PRINCIPAL**  
**Arts & Commerce College**  
**Soygaon, Tal. Malegaon**

414

**S & S ENTERPRISES**

9 & 11, Shriram Sankul, Opp. Hotel Panchavati,  
Vakilwadi, Nasik - 422 001.  
Ph.: 0253 - 2316440, 2317440, Mob.: 9823004040

(A)

No. **593**

Date: **06-02-2019**

RECEIVED with thanks from Arts & Commerce College Soygaon

the sum of Rupees Three thousand Rupees only/-

by cheque / draft / cash, in full/part/advance

payment of our Bill No. \_\_\_\_\_ Dated \_\_\_\_\_ / A/c. of \_\_\_\_\_

Che. No. 899852

Rs. 3000/-

PAID & CANCELLED  
*[Signature]*  
Date \_\_\_\_\_ Sign. \_\_\_\_\_

*[Signature]*  
Signature

This receipt is valid subject to Realisation of cheque.

413

**IT Soft Developers**

316, Shree Swami Samarth Flour Mill,  
Kamalnagar, Tal. Sinnar, Dist. Nasik.  
Prop.: MR. ERANDE S. P.

(A)

No. **186**

Date: \_\_\_\_\_

RECEIVED with thanks from Arts, Com & Science College, Soygaon

the sum of Rupees Eleven thousand five hundred

only. by cheque / draft / cash, in full / part / advance

payment of our Bill No. 18090 Dated 21/11/18 / A/c. of \_\_\_\_\_

PMB Malegaon

₹ 11500/-

IT Soft Developers  
*[Signature]*  
Proprietor  
Signature

This receipt is valid subject to Realisation of cheque.



*[Signature]*  
**PRINCIPAL**  
Arts & Commerce College  
Soygaon, Tal. Malegaon

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>MULTINET COMPUTERS (18-19)</b> 1, NIKUNJ APPT., PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH. (0253-2314625), 9890154425 LBTNO.-NSK602083 GSTIN/UIN: 27AAF0517R1Z3 State Name : Maharashtra, Code : 27 E-Mail : multinetrsk@gmail.com	Invoice No. <b>MN/1061</b>	Dated <b>22-Dec-2018</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer <b>THE PRINCIPAL</b> MVPS ARTS COMMERCE COLLEGE SOYGAON, MALEGAON PAN/IT No : State Name : Maharashtra, Code : 27	A	385

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>QUICK HEAL INTERNET SECURITY ANTIVIRUS</b> 8M7R112AC015F8E10316	85238020	18 %	1.00 No.	847.50	No.	847.50
						9 %	76.28
						9 %	76.28
	Less :						(-0.06)
	Total			1.00 No.			₹ 1,000.00

Amount Chargeable (in words)

**INR One Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	847.50	9%	76.28	9%	76.28	152.56
<b>Total</b>	<b>847.50</b>		<b>76.28</b>		<b>76.28</b>	<b>152.56</b>

Tax Amount (in words) : **INR One Hundred Fifty Two and Fifty Six paise Only**

Company's VAT TIN : 27750032370V  
 Company's CST No. : 27750032370C  
 Company's PAN : AAFP0517R

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 	<b>PAID &amp; CANCELLED</b>	for MULTINET COMPUTERS (18-19)
Date	Sign.	Authorized Signator

This is a Computer Generated Invoice



**PRINCIPAL**  
 Arts & Commerce College  
 Soygaon, Tal. Malegaon

372

Mob : 8625012353 / 9822973262 / 8390484949

**Sai Broadband Solution** (A)

**Receipt** No. : **1517** Date /31/12/2018

Name : mvp-College

For : 21 Nov 2018

Total Amount : 1600 Received Amt. **Rs.** 1600

In Word : one thousand six hundred only

By Cheque / Cash : Cash Cheque No. \_\_\_\_\_

Balanced Amount : \_\_\_\_\_

**PAID & CANCELLED**

*[Signature]*

Date \_\_\_\_\_ Sign. \_\_\_\_\_

Chq. No. 298912 ने अदा

372

Mob : 8625012353 / 9822973262 / 8390484949

**Sai Broadband Solution** (A)

**Receipt** No. **1516** Date /15/11/2018

Name : mvp-College

For : 22 Oct 2018

Total Amount : 1600 Received Amt. **Rs.** 1600

In Word : one thousand six hundred only

By Cheque / Cash : Cash Cheque No. \_\_\_\_\_

Balanced Amount : \_\_\_\_\_

**PAID & CANCELLED**

*[Signature]*

Date \_\_\_\_\_ Sign. \_\_\_\_\_

Chq. No. 298912 ने अदा.



13

**PRINCIPAL**  
Arts & Commerce College  
Soygaon, Tal. Malegaon





**INVOICE**

<b>OM COMPUTERS</b> Rasal Complex, Near RK Chavi Centre Azad Road, Manmad Pin -423104 Tal - Nandgaon Dist- NASHIK Mobile:- 9226787247,9834634957 Email ID - omcomputers.nst@gmail.com	Invoice No - OM/202/2018-19	Date:- 07/Sep/2018		
	Delivery Note	Mode of Payment		
	Buyers Order No.	Deliver Note Date		
	Dispatch Through :	Destination :		
Buyer :- Principal Mvps Arts Commerce College Soygaon	Bank Details :- Bank Of Maharashtra Manmad OM COMPUTERS Current A/C60276947584 IFSC Code- MAHB0000276			
SR.	Description Good	Qty	Unit Price	Amount
1	Toner Refilling charges	02	250/-	500/-
2	OPC Drum	01	150/-	150/-
<b>Total</b>				<b>650/-</b>
<b>Amount in Words : Six Hundred Fifty Only</b>				
Declaration : 1) Any Issue Regarding To Material I.E. Dao. Faulty Or Any Service Problem Will Be Considered Only Within 3 Days From Date Of Invoice 2) Product Of Service Center Warranty Onside Warranty Will Not Take By Us For Service. 3) No Sales Return & Change Will Be Accepted After 3 Days From Date Of Invoice.				

**PAID & CANCELLED**

29/8/18

Date: 13/9/18

Customer's Seal & Signature



**PRINCIPAL**  
 Arts & Commerce College  
 Soygaon, Tal. Malegaon

3200/-      17/9/18      (242)

Mob: 8625012353 / 9822973262 / 8390484949

**Sai** Broadband Solution

**Receipt**      No.: **1040**      Date **17/9/2018**

Name : mvp - College

For : 22 Sep 2018

Total Amount : 1600/-      Received Amt. **Rs. 1600/-**

In Word : one Thousand six hundred RS only

By Cheque / Cash : cash      Cheque No. **PAID & CANCELLED**

Balanced Amount : \_\_\_\_\_      Date \_\_\_\_\_      Sign. [Signature]

-1007 31A- 298860

(242)

Mob: 8625012353 / 9822973262 / 8390484949

**Sai** Broadband Solution

**Receipt**      No.: **1039**      Date **17/09 2018**

Name : mvp - College

For : 23 Aug 2018

Total Amount : 1600/-      Received Amt. **Rs. 1600/-**

In Word : one Thousand six hundred RS only

By Cheque / Cash : cash      Cheque No. **PAID & CANCELLED**

Balanced Amount : \_\_\_\_\_      Date \_\_\_\_\_      Sign. [Signature]

-1007 31A- 298860



13

**PRINCIPAL**  
Arts & Commerce College  
Soygaon, Tal. Malegaon

185

SUBJECT TO MALEGAON JURISDICTION



# CHOPADA AGENCIES

5, Hotel Sun Palace, Malunde Mention, Camp Road,  
Malegaon Dist. Nashik  
Mob. 9970457135 / 9561954246 E-Mail : chopadaagencies290@gmail.com  
GSTIN : 27AAHPC8594NIZO State : Maharashtra  
Pan No. : AAHPC8594N State Code : 27

## TAX INVOICE / CHALLAN

Invoice No.	2017/2018 67
Date	13/08/18
Order Ref.	Verbal
D.C.No.	
Delivery Date	13/08/18
L.R. No.	
Lorry No.	

Details of Receiver / Billed to :		Details of Consignee / Shipped to :	
Name :	Principal Arts & Commerce College, Soygaon, Malegaon	Name :	Principal Arts & Commerce College, Soygaon, Malegaon
Address :	Soygaon, Malegaon	Address :	Soygaon, Malegaon
Contact No. :	-	Contact No. :	-
GSTIN :	-	GSTIN :	-
PAN NO :	-	IT PAN NO :	-
State :	MH State Code : 27	State :	MH State Code : 27

Sr. No.	Name of Product / Service	HSN / ACS	QTY.	RATE RS. (₹)	Total Price (₹)
1)	A.B.C. Tape Fire Extinguisher Cap: 6kg. Completed	3813	01 No.	3500	3500

**PAID & CANCELLED**  
Date: \_\_\_\_\_ Sign: \_\_\_\_\_

<b>INVOICE VALUE :</b> Four thousand one hundred thirty Rs only <b>GST TAX AMOUNT :</b> Six hundred thirty Rs only	<b>Goods Total</b>	3500
	<b>Total Amount</b>	3500
	<b>CGST :</b>	91
	<b>SGST :</b>	91
	<b>Total Tax Amount</b>	182
	<b>Total Amount After Tax (Roundup Amount)</b>	4130

OUR BANK DETAILS : ICICI BANK, MALEGAON  
ACCOUNT NO. : 642805000446 | BANK BRANCH IFS CODE : ICIC0006428

**Terms & Conditions :**

- It is certified that the particulars given above are true & correct.
- Interest @ 18% p.a. will be charged, if this Invoice is not paid within the stipulated time.
- Subject to 'Malegaon' Jurisdiction.

### CHOPADA AGENCIES

*Chopada*  
Authorized Signatory

**PAID & CANCELLED**  
Date: \_\_\_\_\_ Sign: \_\_\_\_\_



**PRINCIPAL**  
Arts & Commerce College  
Soygaon, Tal. Malegaon

**TAX INVOICE**

- Deals in All types of Laptop's & Computer
- Sales & Services
- Annual Maintenance Contact
- Networking Solutions
- CCTV CAMERA SALES & SERVICES



**I.T. Solutions**

Shop No. 9, Bora Shilp, M.G. Road, Nashik  
 E-mail : itsolution1991@gmail.com  
 Mob. : 7798887773

A  
 138



Ms. The Principal,  
Arts & com college soygaon tal. malegaon  
 Party GST No. \_\_\_\_\_

Invoice No. **298**      Date 10/12/2018  
 Your P.O.No.              Date  
 Challan No.                Date 10/12/2018  
 Payment Terms

S.No.	Description	Qty.	Rate	Amount
1	1/2 Lamination machine fee + card making	01	1950/-	1950/-
<b>PAID &amp; CANCELLED</b>				
Date <u>13</u> Sign. _____				
TOTAL				1950/-
CGST %				-
SGST %				-
Taxable Amt.				-
G. Total				1950/-

GST No. : 27ATTPT9210D1ZA  
 E. & O.E. Subject to Nashik Jurisdiction  
 Rs. in words one Thousand Nine Hundred Fifty Rs only

I have read the Term & Conditions and agree with it.  
 Buyers Signature \_\_\_\_\_  
 For **I.T. Solutions**  
 Authorised Signature B. Shete

- TERMS & CONDITIONS :**
- 1) It is responsibility of the to pay local Municipal Taxes if applicable.
  - 2) Delivery means delivery against this invoice and not against installation.
  - 3) Payment should be made as per terms of payment stipulated in this invoice otherwise interest @24% per annum will be Charged.
  - 4) The above mentioned sale does not includes software & software support unless specially mentioned in this invoice.
  - 5) Our liability is limited to replacement of faulty parts if committed in writing but under no circumstances extends to incidental losses like loss of data, time and interest.
  - 6) Any complaints as regard condition of material should be lodged with us within 18 hours of the receipt of the material falling which no complaints will entertained whatsoever.
  - 7) We do not accept any responsibility for damage, loss of delay in transit.
  - 8) Cheques should be drawn in favor for I.T. Solutions payable at Nashik.



13  
**PRINCIPAL**  
 Arts & Commerce College  
 Soygaon, Tal. Malegaon

98 A

Global Computer Institute  
 Behind Church, Malegaon  
 Malegaon (Nashik)

137

soygaon college

store catc. bill 120  
 printing charges - 360  
 -----  
 480

**PAID & CANCELLED**

Date: 13/7/18  
 Sign: *[Signature]*

Global Computer Institute  
 Behind Church, Malegaon  
 Malegaon (Nashik)

**MULTINET COMPUTERS**  
 DEALERS IN COMPUTERS AND PERIPHERALS

No. : 1534 (136)  
 DATE : 11/7/18

1, NIKUNJ APARTMENT, PATIL LANE No. 3, GANGAPUR ROAD,  
 NASHIK - 5. TEL. : (0253) 2314625, MOBILE : 9890154425

**RECEIVED** with thanks from M/s. The Principal  
MUPS Arts Commerce College, Soygaon  
 the sum of Rs. Forty Thousand eight hundred  
seventy two only

by Cash / Cheque in Advance/Full/Part payment of our  
 Bill No. MPL194,194,206,MM176 dated \_\_\_\_\_  
 Cheque No. 298831 dated 11/7/18

Rs. 40872.00

ISSUED SUBJECT TO REALISATION

**For MULTINET COMPUTERS**



13

**PRINCIPAL**  
 Arts & Commerce College  
 Soygaon, Tal. Malegaon

97

Global Computer Institute  
Behind Church, Malegaon  
Malegaon (Nashik)

28/12/17

A

115

Soygaon collage

separ 120

printing pages. 410

530

PAID & CANCELLED

Date

13

Sign.

*[Signature]*

Global Computer Institute  
Behind Church, Malegaon  
Malegaon (Nashik)

paid



*[Signature]*  
**PRINCIPAL**  
Arts & Commerce College  
Soygaon, Tal. Malegaon

**INVOICE**

<b>OM COMPUTERS</b> Rasal Complex, Near RK Chavi Centre Azad Road, Manma, Pin -423104 Tal - Nandgaon Dist- NASHIK Mobile:- 926737247,9834634957 Email ID - omcomputers.nst@gmail.com	Invoice No - OM/69/2018-19	Date:- 07/Jun/2018																				
	Delivery Note	Mode of Payment																				
	Buyers Order No.	Deliver Note Date																				
	Dispatch Through :	Destination :																				
<b>Buyer :-</b> To, Principal Arts Commerce College Soyegaon Pin 423203	Note :-																					
<table border="1"> <thead> <tr> <th>SR.</th> <th>Description Good</th> <th>Qty</th> <th>Unit Price</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Toner Refilling Charges (12a)</td> <td>03</td> <td>250/-</td> <td>750/-</td> </tr> <tr> <td>2</td> <td>SanDisc 16 GB Pendrive</td> <td>01</td> <td>450/-</td> <td>450/-</td> </tr> <tr> <td align="right" colspan="4"><b>Total</b></td> <td><b>1200/-</b></td> </tr> </tbody> </table>	SR.	Description Good	Qty	Unit Price	Amount	1	Toner Refilling Charges (12a)	03	250/-	750/-	2	SanDisc 16 GB Pendrive	01	450/-	450/-	<b>Total</b>				<b>1200/-</b>		
SR.	Description Good	Qty	Unit Price	Amount																		
1	Toner Refilling Charges (12a)	03	250/-	750/-																		
2	SanDisc 16 GB Pendrive	01	450/-	450/-																		
<b>Total</b>				<b>1200/-</b>																		
<b>Amount in Words : One Thousand Two Hundred Only</b>																						
Declaration : 1) Any Issue Regarding To Material I.E. Dao. Faulty Or Any Service Problem Will Be Considered Only Within 3 Days From Date Of Invoice 2) Product Of Service Center Warranty Onside Warranty Will Not Take By Us For Service. 3) No Sales Return & Change Will Be Accepted After 3 Days From Date Of Invoice.																						

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**PAID & CANCELLED**  
Date \_\_\_\_\_ Sign. \_\_\_\_\_

Customer's Seal & Signature

For OM COMPUTERS

OM COMPUTERS  
*[Signature]*  
Proprietor

रिजि. नं. 298820

रजि. -



13  
**PRINCIPAL**  
Arts & Commerce College  
Soygaon, Tal. Malegaon



# Computer Maintenance Bills 2020- 2021



**IT Soft  
Developers**

A

**Erande Subhash**  
9890448751  
9421347859

299

Address : 316, Kamal Nagar, Opp. Waje Lawns, Sinnar, Nashik 422103; Contact No. : 02551-220275  
Email : itsftdevelopers@gmail.com ; itsftdevepers@yahoo.in; WebSite : itsftdeveloper.com

### INVOICE

<b>IT Soft Developers</b> Shri. Erande S.P. Shri Swami Samartha Floor Mill, Kamal Nagar, Sinnar, Nashik Mobile No. 9890448751, 9421347859 E-mail : sp_erande@yahoo.co.in; itsftdevelopers@rediffmail. Buyer <b>Arts &amp; Commerce College, Soyegaon</b> Soyegaon, Malegaon Nashik	Invoice No. <b>20021</b> Supplier's Ref. Buyer's Order No.	Dated <b>11-Nov-2020</b> Other Reference(s) Dated
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SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Computerised Admission Software Maintenance	1 Year	4,313.00	Year	4,313.00
2	College Result Software Maintenance	1 Year	4,313.00	Year	4,313.00
3	Library Software Maintenance	1 Year	4,313.00	Year	4,313.00
4	Salary Software Maintenance <i>Senior - For the Year 2020-21</i>	1 Year	1,438.00	Year	1,438.00
<b>Total</b>		<b>4 Year</b>			<b>14,377.00</b>

Amount Chargeable (in words)

**₹ Fourteen Thousand Three Hundred Seventy Seven Only**

E. & O.E

**PAID & CANCELLED**  
Date: \_\_\_\_\_ Sign: \_\_\_\_\_

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

for IT Soft Developers  
Authorized Signatory

This is a Computer Generated Invoice



**CSS DEVELOPMENT**  
**WEB DEVELOPMENT**



**WEB APPLICATION MANAGEMENT SYSTEM**



17  
**PRINCIPAL**  
**Arts & Commerce College**  
**Soyegaon, Tal. Malegaon**

**Tax Invoice**

850

<b>GUIDE ROUND COMPUTERS</b> IT Tower, In Front Of KBH, School College Soygaon Road, Malegaon Camp, Malegaon 423203 Dist. Nashik GSTIN/UIN: 27AHSPD3567G1Z2 State Name : Maharashtra, Code : 27 E-Mail : guideround13719@gmail.com	Invoice No.	Dated
	012	25-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>MVP A.C.S. College</b> 9823870463 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
	<b>Web Cam Minter</b>	85258090	1 Qty.	850.00	Qty.	15.254%	<b>720.34</b>	
	<i>Output C-GST</i>						64.83	
	<i>Output S-GST</i>						64.83	
<b>Total</b>							<b>1 Qty.</b>	<b>₹ 850.00</b>

**PAID & CANCELLED**  
Date \_\_\_\_\_ Sign \_\_\_\_\_

Amount Chargeable (in words) **INR Eight Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258090	720.34	9%	64.83	9%	64.83	129.66
<b>Total</b>			<b>720.34</b>		<b>64.83</b>	<b>129.66</b>

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

Company's PAN : <b>AHSPD3567G</b>	Company's Bank Details Bank Name : <b>ICICI BANK A/C (697605116527)</b> A/c No. : <b>697605116527</b> Branch & IFS Code : <b>Satana Naka, Malegaon &amp; ICIC0006976</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorized Signatory

This is a Computer Generated Invoice


Authorized Signatory



13  
**PRINCIPAL**  
**Arts & Commerce College**  
**Soygaon, Tal. Malegaon**

**INVOICE**

180

<b>OM COMPUTERS</b> Rasal Complex, Near RK Chavi Centre Azad Road, Manmad Pin -423104 Tal - NandgaonDist- NASHIK Mobile:- 9226787247,9834634957 Email ID - omcomputers.nst@gmail.com		Invoice No - OM/118/2020-21	Date:- 14/10/2020	
		Delivery Note	Mode of Payment	
		Buyers Order No.	Deliver Note Date	
		Dispatch Through :	Destination :	
Buyer :- Principal Mvps Arts Commerce College Soygaon		Bank Details :- Bank Of Maharashtra Manmad OM COMPUTERS Current A/C 60276947584 IFSC Code- MAHB0000276		
SR.	Description Good	Qty	Unit Price	Amount
1	Epson 3110 all in one color printer Paper pickup and sensor problem solve	01	1250/-	1250/-
				
<b>Total</b>				1250/-
Amount in Words :One Thousand Two Hundred Fifty Only				
Declaration : 1) Any Issue Regarding To Material I.E. Dao. Faulty Or Any Service Problem Will Be Considered Only Within 3 Days From Date Of Invoice 2) Product Of Service Center Warranty Onside Warranty Will Not Take By Us For Service. 3) No Sales Return & Change Will Be Accepted After 3 Days From Date Of Invoice.				

Customer's Seal & Signature

*[Signature]*  
For OM COMPUTERS




chq. NO - 832557



13  
**PRINCIPAL**  
Arts & Commerce College  
Soygaon, Tal. Malegaon

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### INVOICE

<b>OM COMPUTERS</b> Rasal Complex, Near RK Chavi Centre Azad Road, Manmad Pin -423104 Tal – NandgaonDist- NASHIK Mobile:- 9226787247,9834634957 Email ID – omcomputers.nst@gmail.com	Invoice No – OM/111/2020-21	Date:- 09/10/2020		
	Delivery Note	Mode of Payment		
	Buyers Order No.	Deliver Note Date		
	Dispatch Through :	Destination :		
Buyer :- Principal Mvps Arts Commerce College Soyegaon	Bank Details :- Bank Of Maharashtra Manmad OM COMPUTERS Current A/C 60276947584 IFSC Code- MAHB0000276			
SR.	Description Good	Qty	Unit Price	Amount
1	Computer networking and rack assembling	08	200/-	1600/-
				
<b>Total</b>				1600/-
<b>Amount in Words :One Thousand Six Hundred Only</b>				
<b>Declaration :</b> 1) Any Issue Regarding To Material I.E. Dao. Faulty Or Any Service Problem Will Be Considered Only Within 3 Days From Date Of Invoice 2) Product Of Service Center Warranty Onside Warranty Will Not Take By Us For Service. 3) No Sales Return & Change Will Be Accepted After 3 Days From Date Of Invoice.				

Customer's Seal & Signature

  
For OM COMPUTERS



Order No. 832557



  
**PRINCIPAL**  
Arts & Commerce College  
Soygaon, Tal. Malegaon

**Tax Invoice**

178

 <b>YASHWANT COMPUTERS &amp; SERVICE CENTER</b> SUBHASH ROAD NO 2, SATANA, DIST - NASHIK PIN - 423301 Phone no.: 9422888253 Email: yashwant_com@hotmail.com GSTIN: 27BEQPG6969B1Z4 State: 27-Maharashtra		Invoice No. <b>YC225</b>	Date <b>06-11-2020</b>			
Bill To <b>Arts &amp; Commerce College Soygaon</b> Soygaon (Malegaon) Contact No.: 9657067624						
#	Item name	HSN/SAC	Quantity	Price/unit	Amount	
1	EPSON L3110 GAER PROBLEM		1	Rs 635.59	Rs 750	
<b>Total</b>			<b>1</b>		<b>Rs 750</b>	
Invoice Amount In Words <b>Seven Hundred Fifty Rupees only</b>			<b>Amounts:</b> Sub Total Rs 750 <b>Total Rs 750</b> Received Rs 0 Balance Rs 750 Previous Balance Rs 0 Current Balance Rs 750			
Payment Mode <b>Credit</b>						
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 635.59	9%	Rs 57.2	9%	Rs 57.2	Rs 114.41
<b>Total</b>	<b>Rs 635.59</b>		<b>Rs 57.2</b>		<b>Rs 57.2</b>	<b>Rs 114.41</b>
<b>Terms and conditions:</b> Declaration. We Declare That This Invoice Shows The Actual Price Of Goods Described And That All Particulars Are True And Correct. Product Of Service Center Warranty OnSide Warranty Will Not Taken By Us For Service. Any Defect Arising Due To Misuse Of The Unit, Damages Due To Liquid Ingress, Or Physical Abuse, Or Normal Wear And Tear Will Not Be Covered By This Warranty. Subject to Satana Jurisdiction only.						
 LIPID PAY NOW			<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>PAID &amp; CANCELLED</b>                  Date: _____ Sign: _____             </div>			
			<b>Company's Bank details:</b> Bank Name: BANK OF MAHARASHTRA Bank Account No.: 60199204001 Bank IFSC code: MAHB0000239			
			For, YASHWANT COMPUTERS & SERVICE CENTER  Authorized Signatory			



17  
**PRINCIPAL**  
**Arts & Commerce College**  
**Soygaon, Tal. Malegaon**

**DELIVERY ADDRESS//**  
**PRINCIPAL ARTS AND COMMERCE COLLEGE**  
**SOYGAON**  
 BEHIND DATTAMANGAL STEEL, BHOKARMALA, NEAR  
 GIRANA RIVER, SOYGAON TAL. MALEGAON DIST. NASHIK  
 W/SPANPURTI NAGAR  
 CITY MALEGAON / STATE MAHARASHTRA  
 PIN 423203

**W/S-22/14C/203**

**PL02**

**W/S22/14C/203**

**XB ESSENTIAL CASH ON DELIVERY**



**1279208212500**

Collect: Rs. 649.00

ITEM NAME AND SKU QTY  
 JIMICO FOR EPSON L3110 203 Multifiber Pack of 4 Ink bottles 1  
 JIMICO A 15

24-AUG



**SLP2930611637**

SHIPPER ADDRESS//  
 SELLER GSTIN:  
 BELTRESAD202M

**SARKAR ENTERPRISE**  
 1007, Rabindra Nath Tagore Rd, Bediarpada,  
 NEAR BEDIAPARA AUTO STAND  
 Kolkata, West Bengal - 710077

Beware of fake Calls/SMS/Emails offering any cash/prize under any fraud  
 schemeticatory/lucky draw. Do not share any information or pay any amount  
 for any assistance, please visit - [www.snapdeal.com/helpcenter](http://www.snapdeal.com/helpcenter) for  
 Or Go to Snapdeal App > Account > Help Center

**PAID & CANCELLED**  
 Date *24/8/2020* Sign *[Signature]*

105

1/A INVOICE (UNIVERSAL FOR RECEIPT)

INVOICE NUMBER : SFFD9320755 INVOICE DATE : 11-AUG-2020

ORDER DATE : 11-AUG-2020

SELLER: SARKAR ENTERPRISE BUYER: PRINCIPAL ARTS AND COMMERCE COLLEGE SOYGAON

1007, RABINDRA NATH TAGORE RD, BEDIAPARA,  
 SOUTH DUMDIAL  
 NEAR BEDIAPARA AUTO STAND  
 CITY KOLKATA / STATE WEST BENGAL (19)  
 PIN 700077  
 GSTIN : BELTRESAD202M  
 DISPATCHED VIA XPRESSBEEES DISPATCH DOC. NO. (AWB) : 127920212500  
 - MAHARASHTRA  
 PIN 423203

S.NO.	ITEM DESCRIPTION	QTY	RATE	TOTAL	DISCOUNT	TAXABLE VALUE	IGST	CESS
1	JIMICO FOR EPSON L3110 203 MULTICOLOR PACK OF 4 INK BOTTLE FOR RETAIL INK FOR EPSON 003.001, 15190131501311011101115016 1711L41501600161904	1	491.07	491.07	0	491.07	58.93 (12.00%)	0.00 (0.00%)
TOTAL (INCLUSIVE OF TAXES)							Rs. 550	

AMOUNT IN WORDS : INDIAN RUPEES FIVE HUNDRED FIFTY ONLY  
 whether the tax is payable on reverse charge basis : NO

Beware of fake Calls/SMS/Emails offering any cash/prize under any fraud  
 schemeticatory/lucky draw. Do not share any information or pay any amount

DECLARATION For SARKAR ENTERPRISE

We declare that this invoice shows actual price of the goods described inclusive of taxes and that all particulars are true and correct.  
**CUSTOMER ACKNOWLEDGEMENT**  
 I PRINCIPAL ARTS AND COMMERCE COLLEGE SOYGAON hereby confirm that the above said products are being purchased for my internal / personal consumption and not for re-sale.

Authorized Signatory



**PRINCIPAL**  
 Arts & Commerce College  
 Soygaon, Tal. Malegaon

# Computer Maintenance Bills 2021- 2022

183

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**MULTINET COMPUTERS**  
 1, NIKUNJ APPT PATIL LANE NO -3  
 GANGAPUR ROAD, NASHIK-422005  
 PH.0253-2314525,9890154425  
 GSTIN/UIN:27AAFPW0517R123  
 State Name : Maharashtra, Code : 27  
 E-Mail : multinetnek@gmail.com

Buyer  
**THE PRINCIPAL**  
 MVPS ARTS AND COMMERCE COLLEGE,  
 SOYGAON, TAL-MALEGAON, DIST-NASHIK.  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

Invoice No. <b>MN/21-22/125</b>	Dated <b>26-Jun-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) <b>COLLEGE</b>
Buyer's Order No. <b>VERBAL BY SHRISAGAR SIR</b>	Dated <b>26-Jun-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination <b>COLLEGE</b>
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LOGITECH HD WEBCAM C270 S/N: 2116LZ937G69,2116LZ937HL9	85258090	2 Nos	2 Nos	2,076.27	Nos	4,152.54
2	HEADPHONE WITH MIC	8518	2 Nos	2 Nos	720.34	Nos	1,440.68
							5,593.22
O/p CGST @ 9%							503.39
O/p SGST @ 9%							503.39
Total			4 Nos	4 Nos			₹ 6,600.00

PAID & CANCELLED  
 Date: 29/06/2021 Sign: \_\_\_\_\_

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,593.22	9%	503.39	9%	503.39	1,006.78
<b>Total:</b> 5,593.22		503.39		503.39	1,006.78

Tax Amount (in words) : **INR One Thousand Six and Seventy Eight paise Only**

Company's PAN : **AAFPW0517R**

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 MULTINET COMPUTERS  
 Authorized Signatory

SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice



19  
**PRINCIPAL**  
 Arts & Commerce College  
 Soygaon, Tal. Malegaon

Tax Invoice

183

(ORIGINAL FOR RECIPIENT)

**MULTINET COMPUTERS**  
 1, NIKUNJ APPT. PATIL LANE NO -3  
 GANGAPUR ROAD, NASHIK-422005  
 PH. 0253-2314625, 9890154425  
 GSTIN/UIN: 27AAFPW0517R1Z3  
 State Name : Maharashtra, Code : 27  
 E-Mail : multinetsk@gmail.com

Buyer  
**THE PRINCIPAL**  
 MVPS ARTS AND COMMERCE COLLEGE,  
 SOYGAON, TAL-MALEGAON, DIST-NASHIK.  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

Invoice No. <b>MN/21-22/299</b>	Dated <b>31-Jul-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) <b>COLLEGE</b>
Buyer's Order No. <b>VERBAL BY COLLEGE</b>	Dated <b>31-Jul-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	DLINK DAP 2610 WIFI ACESS POINT	8517	2 Nos	2 Nos	8,389.83	Nos	16,779.66
	O/p CGST @ 9%						1,510.17
	O/p SGST @ 9%						1,510.17
Total			2 Nos	2 Nos			19,800.00

**PAID & CANCELLED**  
 Date: \_\_\_\_\_ Sign: \_\_\_\_\_

Amount Chargeable (in words) **INR Nineteen Thousand Eight Hundred Only** ₹ 19,800.00  
 E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
16,779.66	9%	1,510.17	9%	1,510.17	3,020.34
<b>Total:</b> 16,779.66		1,510.17		1,510.17	3,020.34

Tax Amount (in words) : **INR Three Thousand Twenty and Thirty Four paise Only**

Company's PAN : **AAFPW0517R**

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 MULTINET COMPUTERS  
 Authorised Signatory

SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice



**PRINCIPAL**  
 Arts & Commerce College  
 Soygaon, Tal. Malegaon





Tax Invoice

183

(ORIGINAL FOR RECIPIENT)

**MULTINET COMPUTERS**  
 1, NIKUNJ APPT. PATIL LANE NO -3  
 GANGAPUR ROAD, NASHIK-422005  
 PH. 0253-2314625, 0890154425  
 GSTIN/UIN: 27AAFPW0517R123  
 State Name : Maharashtra, Code : 27  
 E-Mail : multinetnash@gmail.com  
 Buyer

**THE PRINCIPAL**  
 MVPS ARTS AND COMMERCE COLLEGE,  
 SOYGAON, TAL-MALEGAON, DIST-NASHIK.  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

Invoice No. <b>MN/21-22/301</b>	Dated <b>31-Jul-2021</b>
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	

Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	POE INJECTOR 48VDC	8504	1 Nos	1 Nos	1,650.00	Nos	1,650.00
2	8 PORT DILINK 10/100 MBPS SWITCH	85170290	1 Nos	1 Nos	550.85	Nos	550.85
3	CAT 6 1MTR PATCH CORD	85444992	2 Nos	2 Nos	70.34	Nos	140.68
							2,341.53
Less:							210.74
O/p CGST @ 9%							210.74
O/p SGST @ 9%							(-10.01)
Round Off							
Total			4 Nos	4 Nos			₹ 2,763.00

**PAID & CANCELLED**  
 Date: 31/07/21 Sign: [Signature]

Amount Chargeable (in words) : **INR Two Thousand Seven Hundred Sixty Three Only**  
 E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
Total: 2,341.53	9%	210.74	9%	210.74	421.48

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

Company's PAN : **AAFPW0517R**

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 **MULTINET COMPUTERS**  
 [Signature]  
 Authorised Signatory

SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice



13  
**PRINCIPAL**  
 Arts & Commerce College  
 Soygaon, Tal. Malegaon

Tax Invoice

183

**MULTINET COMPUTERS**  
 1, NIKUNJ APPT. PATIL LANE NO -3  
 GANGAPUR ROAD, NASHIK-422006  
 PH. 0253-2314625, 9890154425  
 GSTIN/UIN: 27AAPPW0517R123  
 State Name : Maharashtra, Code : 27  
 Contact : 0253-2314625, 9890154425  
 E-Mail : multinetnsk@gmail.com  
 Buyer (Bill to)

**THE PRINCIPAL**  
 MVPS ARTS AND COMMERCE COLLEGE,  
 SOYGAON, TAL-MALEGAON, DIST-NASHIK.  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Invoice No. **MN/21-22/513** Dated **15-Sep-21**  
 Delivery Note

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>DLINK 24 PORT GIGA SWITCH</b> DGS-1024C S/N:- QS7Q213007305	85176290	1 Nos	5,084.75	Nos	5,084.75
2	<b>CAT 6 1MTR PATCH CORD</b>	85444992	5 Nos	70.34	Nos	351.70
3	<b>UTP (RJ-45 ) CONNECTOR</b>	8536	10 Nos	10.00	Nos	100.00
						5,536.45
					9 %	498.28
					9 %	498.28
						(-0.01)

O/p CGST @ 9%  
 O/p SGST @ 9%  
 Round Off

Less :

**PAID & CANCELLED**  
 Date *[Signature]* Sign. *[Signature]*

Amount Chargeable (in words) **Total 16 Nos ₹ 6,533.00**  
**INR Six Thousand Five Hundred Thirty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176290	5,084.75	9%	457.63	9%	457.63	915.26
85444992	351.70	9%	31.65	9%	31.65	63.30
8536	100.00	9%	9.00	9%	9.00	18.00
<b>Total</b>	<b>5,536.45</b>		<b>498.28</b>		<b>498.28</b>	<b>996.56</b>

Tax Amount (in words) : **INR Nine Hundred Ninety Six and Fifty Six paise Only**

Company's PAN : **AAPPW0517R**

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

SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice

*[Signature]*  
 for **MULTINET COMPUTERS**  
 Authorised Signatory



**PRINCIPAL**  
 Arts & Commerce College  
 Soygaon, Tal. Malegaon

## Tax Invoice

183

(ORIGINAL FOR RECIPIENT)

**MULTINET COMPUTERS**

1, NIKUNJ APPT. PATIL LANE NO -3  
GANGAPUR ROAD, NASHIK-422005  
PH. 0253-2314625, 9890154425  
GSTIN/UIN: 27AAFPW0517R1Z3  
GSTIN/UIN: 27AAFPW0517R1Z3  
State Name : Maharashtra, Code : 27  
E-Mail : multinetnsk@gmail.com

**Buyer**

**THE PRINCIPAL**  
MVPS ARTS AND COMMERCE COLLEGE,  
SOYGAON, TAL-MALEGAON, DIST-NASHIK.  
PAN/IT No :  
State Name : Maharashtra, Code : 27

Invoice No. <b>MN/21-22/581</b>	Dated <b>9-Oct-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) <b>College</b>
Buyer's Order No. <b>verbal by college</b>	Dated <b>8-Oct-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>12V-75AH EXIDE EL TUBLAR BATTERIES</b> S/n.: 3RM-040412239911, 12239912, 060311272201, 2162, 2211, 2203, 3QM-061508254244, 10254556, 061508254216, 061509254442.  O/p CGST @ 14% O/p SGST @ 14%	85072000	12 Nos	12 Nos	7,500.00	Nos	90,000.00
						14 %	12,600.00
						14 %	12,600.00
Total			12 Nos	12 Nos			₹ 1,15,200.00

**VOID & CANCELLED**  
Date: Sign:

Amount Chargeable (in words)

**INR One Lakh Fifteen Thousand Two Hundred Only**

E. &amp; O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
90,000.00	14%	12,600.00	14%	12,600.00	25,200.00
<b>Total:</b>		<b>90,000.00</b>		<b>12,600.00</b>	<b>12,600.00</b>

Tax Amount (in words) : **INR Twenty Five Thousand Two Hundred Only**Company's PAN : **AAFPW0517R**

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 **MULTINET COMPUTERS**

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



13  
**PRINCIPAL**  
Arts & Commerce College  
Soygaon, Tal. Malegaon

Tax Invoice

(183)

(ORIGINAL FOR RECIPIENT)

**MULTINET COMPUTERS**  
 1, NIKUNJ APPT, PATIL LANE NO -3  
 GANGAPUR ROAD, NASHIK-422005  
 PH.0253-2314625,9990154425  
 GSTIN/UIN:27AAF0517R1Z3  
 State Name : Maharashtra, Code : 27  
 Contact : 0253-2314625,9990154425  
 E-Mail : multinetnck@gmail.com

Invoice No. <b>MN/21-22/589</b>	Dated <b>10-Oct-21</b>
Delivery Note	
Reference No. & Date.	Other References <b>COLLEGE</b>
Buyer's Order No. <b>VERBAL BY COLLEGE</b>	Dated <b>10-Oct-21</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)  
**THE PRINCIPAL**  
 MVPS ARTS AND COMMERCE COLLEGE,  
 SOYGAON, TAL-MALEGAON, DIST-NASHIK.  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>12 A COMPATABLE TONNER</b>	8443	5 Nos	288.14	Nos	1,440.70	
	O/p CGST @ 9%				9 %	129.66	
	O/p SGST @ 9%				9 %	129.66	
	Less : Round Off					(-0.02)	
<b>Total</b>						<b>5 Nos</b>	<b>₹ 1,700.00</b>

**PAID & CANCELLED**  
 Date: \_\_\_\_\_ Sign: \_\_\_\_\_

Amount Chargeable (in words) **INR One Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	1,440.70	9%	129.66	9%	129.66	259.32
<b>Total</b>	<b>1,440.70</b>		<b>129.66</b>		<b>129.66</b>	<b>259.32</b>

Tax Amount (in words) : **INR Two Hundred Fifty Nine and Thirty Two paise Only**

Company's PAN : **AAF0517R**

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

for **MULTINET COMPUTERS**

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



**PRINCIPAL**  
 Arts & Commerce College  
 Soygaon, Tal. Malegaon

**Tax Invoice**

1183

(ORIGINAL FOR RECIPIENT)

**MULTINET COMPUTERS**  
 CHAKUNJ APPT, PATIL LANE NO -3  
 BANGAPUR ROAD, NASHIK-422005  
 PH: 0253-2314625, 9890154425  
 GSTIN/UIN: 27AAFPW0517R1Z3  
 GSTIN/UIN: 27AAFPW0517R1Z3  
 State Name : Maharashtra, Code : 27  
 E-mail : multinetnsk@gmail.com

Buyer  
**THE PRINCIPAL**  
 MVPS ARTS AND COMMERCE COLLEGE,  
 SOYGAON, TAL-MALEGAON, DIST  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

Invoice No. <b>MN/Z1-22/611</b>	Dated <b>12-Oct-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) <b>College Desktop</b>
Buyer's Order No. <b>verbal by krissagar sir</b>	Dated <b>12-Oct-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
		Shipped	Billed			
8GB DDR 4 DESKTOP RAM -2666 MHZ	84733099	1 Nos	1 Nos	2,750.00	Nos	2,750.00
O/p CGST @ 9%					9 %	247.50
O/p SGST @ 9%					9 %	247.50
<b>Total</b>		<b>1 Nos</b>	<b>1 Nos</b>			<b>₹ 3,245.00</b>

**PAID & CANCELLED**  
 Date: / / Sign: /

Amount Chargeable (in words) : **NR Three Thousand Two Hundred Forty Five Only**  
 E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,750.00	9%	247.50	9%	247.50	495.00
<b>Total:</b>		<b>247.50</b>		<b>247.50</b>	<b>495.00</b>

Tax Amount (in words) : **INR Four Hundred Ninety Five Only**

Company's PAN : **AAFPW0517R**

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 **MULTINET COMPUTERS**  
 Authorised Signatory

SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice



13  
**PRINCIPAL**  
 Arts & Commerce College  
 Soygaon, Tal. Malegaon



264

Tax Invoice (ORIGINAL FOR RECIPIENT)

<b>S &amp; S Enterprises</b> 9 & 11 Shiriram Sankul Opp:Hotel Panchvati Wakilvadi,Nashik- 422001 GSTIN/UIN: 27AGDPK7443G1ZD State Name : Maharashtra, Code : 27 E-Mail : canon_nasik@yahoo.co.in		Invoice No. <b>BIS/21-22/0459</b> Delivery Note	Dated <b>27-Aug-2021</b> Mode/Terms of Payment
Consignee <b>Arts &amp; Commerce College - Soyegaon</b> Soyegaon State Name : Maharashtra, Code : 27		Supplier's Ref. <b>459</b>	Other Reference(s)
Buyer (if other than consignee) <b>Arts &amp; Commerce College - Soyegaon</b> Soyegaon State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	


Sl No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1		Canon NPG-51 Toner	8443	18 %	1 Nos.	2,542.37	Nos.		2,542.37
		OUTPUT CGST 9%					9 %		228.81
		OUTPUT SGST 9%					9 %		228.81
		Rounding Off.							0.01
Total									1 Nos. ₹ 3,000.00

**PAID & CANCELLED**  
 Date: [Signature] Sign.

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

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
8443		2,542.37	9%	228.81	9%	228.81	457.62
<b>Total</b>		<b>2,542.37</b>		<b>228.81</b>		<b>228.81</b>	<b>457.62</b>

Tax Amount (in words) : **INR Four Hundred Fifty Seven and Sixty Two paise Only**

Remarks: IN NO-459 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : State Bank Of India- 00000031743575871 A/c No. : 31743575871 Branch & IFS Code: Br.Gangapur Road & SBIN0007497 for S & S Enterprises  Authorised Signatory
---	---

SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice



13  
**PRINCIPAL**  
**Arts & Commerce College**  
**Soyegaon, Tal. Malegaon**