

NABIRA MAHAVIDYALAYA, KATOL



Distt. Nagpur (M.S.) Pin - 441 302

Graduation & Post Graduation in Arts, Commerce, Science & Management

Phone : 07112 - 222004 / 222164 Fax : 07112-222004

Email : nmv.college@rediffmail.com Website : www.nabiracollegecampus.com



4.3.2: Student- Computer ratio (Data for the latest completed academic year) It is certified that the Student Computer ratio of latest completed academic year is as per the numbers of students and available computers in the college for academic purpose is "**27:1**".

Followings are the number of students and number of computer available in the college:

Academic Year	Number of Students	Number of Computer	Students / Computer Ratio
2020-2021	2743	99	27:1




Principal
Nabira Mahavidyalaya,
Katol, Dist. Nagpur.

ORIGINAL FORM

INVOICE
Invoice for removal of Excisable goods from factory or warehouse on payment of duty (C. Ex. Rule 11 of 2001)

Duplicate - transporter
(Used for taking credit under rule 57 G)

Original - for Buyer

Triplicate - for Central Excise



COMPUTERS LTD

ZENITH COMPUTERS LIMITED

Plot No. 33 & 37, Sancoale Ind. Estate,
P.O. Zuarinagar, Goa 403 726.
Tel. : (0832) 555347/556034 Fax : (0832) 555883

Invoice Sr. No. : **NN1276**
Date : 20/08/2001
Challan No. : _____ Date : _____
Buyer Order No. : 09/4 Date : 16/08/2001
Our Ref. No. : 0/010/33947 Date : 18/08/2001
Terms of Payment : 100% ADV
Mode of Transport : BY ROAD
Motor Vehicle Reg. No. : _____
AWB/RCIN No. : YPS CARGO SERVICES WE 38079
Date & Time of Issue of Invoice : 20/08/2001

PRE-AUTHENTICATED
For ZENITH COMPUTERS LIMITED
Authorised Signatory

20/08/2001
17.30 HRS
SEVENTEEN THIRTY HOURS

Cert. No. of Factory : CEX/VAS/Reg/07/ZCL/2001-02
E.C.C. No. : _____
P.L.A. No. : 6/Chapter-84/2001-02

Name of Excisable Goods : COMPUTER SYSTEMS AND PERIPHERALS
Chapter No./Tariff Sub-heading No. : 8471.00

Sold To
THE PRINCIPAL
NABIRA MAHAVIDYALAYA
KATOL 441 302
QA # : 0/33947

Name & Address of Consignee :
INDO-GLOBAL COMPUTERS
SURI PLAZA TAWARA
LAYOUT WADI ANGAWATE
ROAD, HANGUR
QA # : 0/33947

Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	PACKING		Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Price of goods (Rs.)	Details of deductions/ additions made to arrive at Value under Sec. 4 CEST	Assessable Value/Tariff Value per Unit (Rs.)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (in Figures) (Rs.)	Total Amount Being Charged Under this Invoice (Rs.)
		No. & Description of Packing	Average Contents per Package									
1	2MMR(7) P111600H1/S1503 DE/256KB/64MB/20GB/ 1.44R2/MMR01-DGITECHHOUSE/OMBSOUND /52X/25 :SPEAKERS/H. PNEUMATIC				1 NO				15517.00	6%	483.00	18000.00
2	OPS (7) ADDITIONAL 64MB 30RAM				NO				03.00	1%	97.00	700.00
Total :									15520.00		2580.00	18700.00

Lab. Equip. A/c.
Elut
2

(V03131)

C.S.T # : 440012/11310 dt. 21.07.2000
L.S.T # : 440012/11310 dt. 21.07.2000

CERTIFICATE
Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
OR
Certified that the particulars given above are true & correct and the amount indicated is provisional & additional consideration will be received from the buyer on account of

G.S.T.R.C No.: 5/3554 Dt. 23.03.1989
G.S.T.R.C No.: BCST/2151 Dt. 23.03.1989
Amendment dt. 09.07.2001
Interest @ 18% p.a. will be charged for outstanding amount from due date
EXEMPTION FROM PAYMENT OF
Central Sales Tax : Notification No. 5/4/87 Fin (E&C)(2) dated 20.4.87 of Govt. of Goa
Local Sales Tax : Notification No. 5/4/87 Fin (E&C)(2) dated 20.4.87 of Govt. of Goa
Notification to be read with entry 63 of 2nd schedule for Goa Daman & Diu Sales Tax Act. 1964.
Sold against Form : _____
Buyer S.T. Reg. No. : _____ Date : _____

Freight, Forwarding, Packing & Insurance
Octroi
Sales Tax GST/CST @
Others
Grand Total (Rs.) (In Figure)
Grand Total (Rs.) Rupees
(In Words) SEVENTEEN THOUSAND SEVEN HUNDRED

Received the above mentioned goods in proper condition and order
Signature with Rubber Stamp of the Buyer's Representative
Name :
Designation :
Date :

Amt. of Bill Rs. : 18700.00
Less. Adv. Rs. :
Amt. Due Rs. : 0.00
XXXXXX COD.
DD(AC/PAYEE) MUST BE IN FAVOUR OF

DD(AC/PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. PAYABLE AT MUMBAI
For ZENITH COMPUTERS LIMITED
Authorised Signatory



Principal
Nabira Mahavidyalaya,
Katol

INVOICE

PRINCIPAL
NABIRA MAHAVIDYALAYA
KATOL 441 302

DESPATCHED TO:
INDO-GLOBAL COMPUTERS
SURI PLAZA TAWWAKAL
LAYOUT WADI AHRAVATI
ROAD, NAGPUR



Zenith Computer Ltd.

Shed No. SA-9, Sancoale Industrial
Estate, P. O. Zuarinagar,
Goa - 403 726
Tel. : 555 827/555 715
Fax : (0832) 555 826.

NUMBER (Pg. No. 1)		DATE
INVOICE	ZCL / GOA / T 7135	20/08/2001
CHALLAN	T 7135	20/08/2001
YOUR ORDER	08/4	6/08/2001
OUR OA NO.	0010/0025/33047	8/08/2001

MODE OF DESPATCH	TRANSPORTERS DOC. NO.	TERMS OF PAYMENT	DOCUMENT THRU	OCTROI PAYABLE BY	ENTRY/EXEMPTION FORM
011	WE 28079 Dtd 20/08/2001	100/000/000/000	BANK/COD/DIRECT	ZCL/PARTY/NOT APPL.	REC'D/NOT REC'D/NOT APPL.

SL. NO.	PRICE LIST CODE	DESCRIPTION	QTY.	RATE PER UNIT (Rs.)	AMOUNT (Rs.)
2	OP1(7)	14" SVGA COLOUR MONITOR (ZENITH)	1		6,500
(ABOVE PRICES ARE INCLUSIVE OF ALL TAXES AND DUTIES)					

PARTY SL. ST./C.S.T. No. 440012/S/1911 dt. 23.12.2000/440012/T/1310 dt. 23.12.2000		SUB TOTAL		6,500
RUPEES SIX THOUSAND FIVE HUNDRED ONLY		SALES TAX @ INCL.		---
G.S.T. : B / 3584 dt. 23-8-89 C.S.T. : B / CST / 2151 dt. 23-8-89		GRAND TOTAL		6,500

"WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER THE G.S.T. ACT, 1959 IS IN FORCE ON THE DATE ON WHICH THE SALES OF THE GOODS SPECIFIED IN THIS INVOICE/BILL/CASH MEMORANDUM IS MADE BY ME/US AND THAT THE TRANSACTION OF SALE COVERED BY THIS INVOICE/BILL/CASH MEMORANDUM HAS BEEN EFFECTED BY ME/US IN THE REGULAR COURSE OF MY/OUR BUSINESS."

NOTE:
CHEQUED/DD (W/C PAYEE) MUST IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.
INTEREST WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER THE TERMS OF PAYMENT STIPULATED IN THE INVOICE.

E. & O. E.
For Zenith Computer Ltd.

Authorized Signatory

CUSTOMER COPY



Principal
Nabira Mahavidyalaya,
Katol

DEBIT NOTE

No : CD/DN/01-02/028
Date : 29/08/2001

M/S PRINCIPAL NABIRA MAHAVIDHYALA
KATOL,
DIST. NAGPUR

Dear Sir,

We have debited Rs. 1,500/- on dated 29/08/2001 to your account as per details given below.

PARTICULARS					AMOUNT	
					Rs.	P.
Being the amount debited to your account towards COMPUTER PARTS against supply of Material as per detail given below					1,500.00	
INVOICE NO	DATE	QUANTITY (Mt)	INVOICE VALUE (Rs.)	ITEMS		
2175	20/08/2001	1.00	25,200.00	ZENITH PIII 600		
(Rupees : One Thousand Five Hundred Only)					TOTAL	11,500.00

Handwritten notes in Marathi:
 मंडळीत -
 20/08/2001 - 25,200/-
 29/08/01

3% Interest Pm chargeable beyond due date
Subject to Nagpur Jurisdiction only

For Indo Global Computers

Signature
Authorized Signatory



Signature
Principal
Nabira Mahavidyalaya,
Katol

INDO GLOBAL COMPUTERS, NAGPUR
30, Shree Vithal Complex, South East Corner Dhantoli Park,
DEBIT NOTE

Debit Note No: 0028
DATE : 29/08/2001

PRINCIPAL NABIRA MAHAVIDHYALA
KATOL,
DIST. NAGPUR
PIN - 441302
(DNA08)
Dear Sirs

This is to inform you that we have debited your Account for
Rs. 1,500.00 (Rupees One Thousand Five Hundred Only) as per following :

SLNO	DESCRIPTION	AMOUNT
-1	INS.,INSTALLION & 1YEAR ON SITE WARRENTY Principal Nabira Mahavidhyala INV.NO.1276 DT.21/8/01 ZENITH PIII600	1,500.00
TOTAL		1,500.00

(Rs : One Thousand Five Hundred Only)

E.&O.E.

Encl.:

For INDO GLOBAL COMPUTERS

[Signature]
Authorised Signatory

[Signature]



[Signature]
Principal
Nabira Mahavidyalaya,
Katol

ORIGINAL FOR BUYE

Office of the Superintendant of
Central Excise Range - Vasco
Kassamba Building, Sagarwara Park
Vasco De Gama (Goa) Pin 402802

Office of the Assistant Commissioner of
Central Excise Division Vasco
Dr. Vaidya Hospital Bldg,
3rd Floor, Parau-Goa 402 001

Date: Parau (Goa)
Removal of: 21/08/2001
In Figures: 17.30 HRS
In Words: SEVENTEEN THIRTY HOUR

INVOICE
Invoice for removal of Excisable goods from factory or
warehouse on payment of duty (C. Ex. Rule 11 of 2001)



ZENITH COMPUTERS LIMITED

Plot No. 33 & 37, Sancoale Ind. Estate,
P.O.Zuarinagar, Goa 403 726.
Tel. : (0832) 555347/556034 Fax : (0832) 555883

Original - for Buyer

Duplicate - transporter
(Used for taking credit under rule 57 G)
Triplicate - for Central Excise
Invoice Sr. No. : **N1308 1308**
Date : 21/08/2001
Challan No. : Date :
Buyer Order No. : 08/-3 Date : 16/08/2001
Our Ref. No. : 0/010/33946 Date : 13/08/2001
Terms of Payment : 100% ADV
Mode of Transport : BY ROAD
Motor Vehicle Reg. No. :
AWB/LR/CN No. : XPS CARGO SERVICES VE 20008
Date & Time of Issue of Invoice : 9.04 Date : 21/08/2001
Total Duty payable (in words) Rupees **TWO THOUSAND FIVE HUNDRED EIGHTY ONLY**

PRE-AUTHENTICATED
For ZENITH COMPUTERS LIMITED
Authorised Signatory

Reg. Cert. No. of Factory : CEX/VAS/Reg/07/ZCL/2001-02 Name of Excisable Goods : COMPUTER SYSTEMS AND PERIPHERALS

E.C.C. No. : Chapter No./Tariff Sub-heading No. : 8471.00

P.L.A. No. : 6/Chapter-84/2001-02 No. & Date of Notification under which
concessional rate of duty is claimed :

Sold To THE PRINCIPAL
NABIRA MAHAVIDYALAYA
KATAL- 441302
OA # : D/33946
Name & Address of Consignee :
INDO-GLOBAL COMPUTERS
TAWAKAL, LAYOUT SURI
PLAZA, WADI AHRAYATI
ROAD, NASPUR
OA # : D/33946

Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	PACKING		Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Price of goods (Rs.)	Details of deductions/additions made to arrive at Value under Sec. 4 CESF	Assessable Value per Unit (Rs.)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (in Figures) (Rs.)	Total Amount Being Charged Under this Invoice (Rs.)
		No. & Description of Packing	Average Contents per Package									
1	2MMA(7) P111600AHZ/SIS63 E/256KB/64MB/20GB/ .44MB/HKXBD/LOGITECHHOUSE/ONSOUND 52X/2S.SPEAKERS/H.PHONE/AMIC				NO			1517.00	1%	2	83.00	18000.00
2	OPS(7) ADDITIONAL 64MB GRAM				1 NO			693.00	16%		97.00	700.00
Total :												

UGC Equip. Grant ALL

1704530

C.S.T # : 440012/C, 1310 dt. 23.12.2000
L.S.T # : 440012/C, 1911 dt. 23.12.2000

CERTIFICATE
Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
OR
Certified that the particulars given above are true & correct and the amount indicated is provisional & additional consideration will be received from the buyer on account of

G.S.T.R.C No.: B/3584 Dt. 23.03.1989
G.S.T.R.C No.: B/CST/2151 Dt. 23.03.1989
Amendment dt. 09.07.2001
Interest @ 18% p.a. will be charged for outstanding amount from due date
EXEMPTION FROM PAYMENT OF
Central Sales Tax : Notification No. 5/4/87 Fin (E&C)(2) dated 20.4.87 of Govt. of Goa
Local Sales Tax : Notification No. 5/4/87 Fin (E&C)(2) dated 20.4.87 of Govt. of Goa
Notification to be read with entry 63 of 2nd schedule for Goa Daman & Diu Sales Tax Act, 1984.
Sold against Form :
Buyer S.T. Reg. No. : Date :

Freight, Forwarding, Packing & Insurance
Octroi
Sales Tax GST/CST @
Others
Grand Total (Rs.) (In Figure)
Grand Total (Rs.) Rupees
(In Words)

Received the above mentioned goods in proper condition and order
Signature with Rubber Stamp of the Buyer's Representative
Name :
Designation :
Date :

Amt. of Bill Rs. : 18700.00
Less. Adv. Rs. :
Amt. Due Rs. :
DD (AC/PAYEE) MUST BE IN FAVOUR OF

DO (AC/PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. PAYABLE AT MUMBAI
For ZENITH COMPUTERS LIMITED
Authorised Signatory



Principal
Nabira Mahavidyalaya,
Katal

INVOICE

1700

INCIPAL
A MAHAVIDYALAYA
- 441302

DESPATCHED TO:

INDO-GLOBAL COMPUTERS
TAWWAKAL, LAYOUT SURI
PLAZA, WADI AMRAVATI
ROAD, NAGPUR



Zenith Computer Ltd.

Shed No. SA-9, Sancoale Industrial
Estate, P. O. Zuarinagar,
Goa - 403 726
Tel. : 555 827/555 715
Fax : (0832) 555 826.

NUMBER (Pg. No. - 1)		DATE
INVOICE	ZCL / GOA / T 7169	21/08/2001
CHALLAN	T 7169	21/08/2001
YOUR ORDER	08/3	16/08/2001
OUR OA NO.		

MODE OF DESPATCH	TRANSPORTERS DOC. NO.	TERMS OF PAYMENT	DOCUMENT THRU	OCTROI PAYABLE BY	ENTRY / EXEMPTION FORM
011	WE 28088 Dtd 21/08/2001	100/000/000/000	BANKED DIRECT	ZCL PARTY / NOT APPL.	FIELD / NOT FIELD / NOT APPL.

SL. NO.	PRICE LIST CODE	DESCRIPTION	QTY.	RATE PER UNIT (Rs.)	AMOUNT (Rs.)
2	OP1(7)	14" SVGA COLOUR MONITOR (ZENITH)	1		6,500

(ABOVE PRICES ARE INCLUSIVE OF ALL TAXES AND DUTIES)

PARTY'S L.S.T./C.S.T. No. 440012/S/1911 dt. 23.12.2000/440012/C/1310 dt. 23.12.2000	SUB TOTAL	6,500
RUPEES SIX THOUSAND FIVE HUNDRED ONLY	SALES TAX @ INCL.	---
	GRAND TOTAL	6,500

G.S.T. : B / 3584 dt. 23-8-89 C.S.T. : B / CST / 2151 dt. 23-8-89

"WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER THE G.S.T. ACT, 1959 IS IN FORCE ON THE DATE ON WHICH THE SALES OF THE GOODS SPECIFIED IN THIS INVOICE/BILL/CASH MEMORANDUM IS MADE BY ME/US AND THAT THE TRANSACTION OF SALE COVERED BY THIS INVOICE/BILL/CASH MEMORANDUM HAS BEEN EFFECTED BY ME/US IN THE REGULAR COURSE OF MY/OUR BUSINESS."

NOTE:
1. CHEQUED/DD (A/C PAYEE) MUST IN FAVOUR OF ZENITH COMPUTERS LTD, MUMBAI.
2. INTEREST WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER THE TERMS OF PAYMENT STIPULATED IN THE INVOICE.

For Zenith C

Authorized S

Signature

CUSTOMER COPY



Jm
Principal
Nabira Mahavidyalaya,
Katol

INDO GLOBAL COMPUTERS

'Jain House'

56-East Wardhaman Nagar

Near Radhakrishna Hospital, NAGPUR - 8 India

Phone : 0712-555159/160,161 Fax : 0712-781122

DEBIT NOTE

To

M/S PRINCIPAL NABIRA MAHAVIDHYALA
KATOL,
DIST. NAGPUR

No : CD/DN/01-02/027

Date : 29/08/2001

Dear Sir,

We have debited Rs. 1,500/- on dated 29/08/2001 to your account as per details given below.

PARTICULARS					AMOUNT	
					Rs.	P.
Being the amount debited to your account towards COMPUTER PARTS against supply of Material as per detail given below					1,500.00	
INVOICE NO	DATE	QUANTITY (MT)	INVOICE VALUE(Rs.)	ITEMS		
130B	21/08/2001	1.00	25,200.00	ZENITH PIII 600		
TOTAL					1,500.00	
(Rupees : One Thousand Five Hundred Only)						

Handwritten notes:
M/S PRINCIPAL NABIRA MAHAVIDHYALA
KATOL - 461005
29/8/2001

For Indo Global Computers

Handwritten signature
Authorised Signatory

3% Interest Pm chargeable beyond due date
Subject to Nagpur Jurisdiction only



Handwritten signature
Principal
Nabira Mahavidyalaya,
Katol

INDO GLOBAL COMPUTERS, NAGPUR
30, Shree Vithal Complex, South East Corner Dhantoli Park,
DEBIT NOTE

Debit Note No: 0027
DATE : 29/08/2001

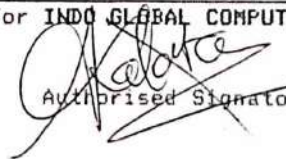
PRINCIPAL NABIRA MAHAVIDHYALA
KATOL.
DIST. NAGPUR
PIN - 441302
(DNA08)
Dear Sirs

This is to inform you that we have debited your Account for
Rs. 1,500.00 (Rupees One Thousand Five Hundred Only) as per following :

SLNO:	DESCRIPTION	AMOUNT
1	INS.,INSTALLION & 1YEAR ON SITE WARRENTY Principal Nabira Mahavidhyala INV.NO.1308 DT.21/8/01 ZENITH PIII-600	1,500.00
(Rs : One Thousand Five Hundred Only)		TOTAL 1,500.00

E.&O.E.

For INDO GLOBAL COMPUTERS


Authorised Signatory

Encl.:




Principal
Nabira Mahavidyalaya,
Katol

U.G.C. IX Plcm.

INDO GLOBAL COMPUTERS

30. Shree Vithal Complex, South East Corner Dhantoli Park, Abhyankar Road, Nagpur
Phone : 0712-555159/160,161 Fax : 0712-781122
email : indoglob@nagpur.dot.net.in

Party Code : DNA08 ; Invoice No. : SC01-0725 Date : 30/

PRINCIPAL NABIRA MAHAVIDHYALA
KATOL,
DIST. NAGPUR
PIN - 441302

Due Date : 30/

SNo	Description	Quantity	Rate	Unit
1.	ZENITH PIII-667 INFOTRAINER	1	18,500.00	
2.	ZENITH PIV 1.6 GHZ (SIS)	1	26,000.00	
3.	ZENITH (DEMO) 15" MONITOR	2	6,500.00	

*Elec. Equipment.
2
3075/2000*

Note : DELIVERY EX WADI
FIRST SALE IN MAH.

Sub Total
SALES TAX @ 4.00%

Rs. Fifty Nine Thousand Eight Hundred Only.

Total

B. S. T. No. 440012/S/1911 Dt. 22-12-2000

C. S. T. No. 440012/C/1310 Dt.

We certify that our registration no. under the B.S.T. Act, 1959 are in force on the date which the sale of the goods specified in this bill is made by us and that the transaction covered by this Invoice has been effected by us in the regular course of our business.

Terms & Conditions -

- 1) 3% Interest PM chargeable beyond due date.
- 2) Our risk & responsibility cease on goods leaving our premises.
- 3) Place of settlement and jurisdiction is Nagpur, not withstanding contrary stipulated in the buyers letter, orders or contract.
- 4) Cheques are to be made cross order in favour of the company.
- 5) E. & O.E.
- 6) Claim of breakage etc. will not be accepted.
- 7) Claim to be made within 48 Hrs. after receipt of goods.

FOR INDO GLOBAL

(Authorised



Handwritten signature

**Principal
Nabira Mahavidyalaya,
Katol**

DATATRONICS SYSTEMS PVT. LTD.

SHARDA - 11 APARTMENT B.P. DAMERJEE MARG
DHANTOLI, NAGPUR-465001 -254 173, 2547183

INVOICE

To : NABIRA MAHAVIDALYA, KATOL

Invoice No : 04/6532
 Invoice Date : 14/03/2005
 Challan No : 8678
 Challan Date : 14/03/2005
 Payment Terms : AGAINST DELIVERY
 Due Date : 14/03/2005

Order No : NMK/ /2005 Date : 09/03/2005

Item	Description	UOM	Qty.	Rate	Amount
SYS	SYSTEMS IBM THINK CENTRE ASO L) WITH 17" MONITOR	NO	1.00	37400.00	37400.00
SYS	SYSTEMS IBM THINK CENTRE ASO Q) WITH 15" MONITOR	NO	1.00	26200.00	26200.00

EX WADI DELIVERY

Basic 53600.00

SINO - 8175KQL21VNV09

SINO - 23RZ101/FTWRHZ/

Sales Tax Head: TAX II SALES (T01)

TOTAL : **753600.00**

Rupees Fifty Three Thousand Six Hundred only

C.S.T. No. : 440008/C/382 18/12/1995
 B.S.T. No. : 440008/S/427 18/12/1995

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

FOR DATATRONICS SYSTEMS PVT. L.

- * Interest @ 21 % will be charged on if not paid within due date.
- * Our responsibility ceases the moment the goods leave our premises and claim of breakage etc. will not be accepted.
- * Claims to be made within 48 Hrs. after receipt of goods
- * Goods once sold will not be accepted back.
- * Subject to Nagpur Jurisdiction Only.



Manager, Accounts

Principal
Nabira Mahavidyalaya,
 Katol

(Duplicate)

TAX INVOICE

DATATRONICS SYSTEMS PVT.LTD.
 Shreeji II Apartments,
 211, Turnerjee Marg,
 Bhamburda,
 NAGPUR - 461008
 PIN NO. 2547173/83

E-mail: datatron_ngp@sancharnet.in
 Consignee

The Principal, Nabira Mahavidhyalaya
 Katol

Invoice No.

4387

Delivery Note

4901

Buyer's Order No.

YOUR ORDER

Despatch Document No.

Dated

18-Nov-2005

Mode/Terms of Payment

AS PER P.O.

Dated

11-Nov-2005

Dated

Despatched through

HAND DELIVERY

Terms of Delivery

WADI

Destination

WADI

Description of Goods	Quantity	Rate	per	Amount
SYSTEM : IBM DESKTOP 8123 L04 WITH 15" MONITOR SR NO	3 Nos	23,557.69	Nos	70,673.07
VAT		4 %		2,826.92
Round Off				73,499.99
				0.01

Amount Chargeable (in words)

Rs. Seventy Three Thousand Five Hundred Only

Total

3 Nos

73,500.00

E & O E

Local Sales Tax No

440008/S/427 w.e.f 18/12/1995

Inter State Sales Tax No

440008/C/382 w.e.f 18/12/1995

Declaration

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

**SUBJECT TO NAGPUR JURISDICTION
 NIL WARRANTY ON BURN & DAMAGE**

for **DATATRONICS SYSTEMS PVT.LTD.**

(Signature)
 Authorized Signatory

TAX INVOICE

DATATRONICS SYSTEMS PVT.LTD.
 Sharda II Appt. R. P. Banerjee Marg.
 Opp. Mahalan Hospital,
 Chhatrgh,
 NAGPUR - 440 012
 Ph. No. 2447173 / 2447183
 Maharashtra
 440 012
 Computer

The Principal, Nabira Mahavidhyalaya
 Katoj

Invoice No. 2188
 Dated 19-Jul-2006
 Delivery Note
 Terms of Payment
 Buyer's Order No.
 Dated
 Despatch Document No.
 Dated
 Despatched through
 Destination
 Ex-Wadi
 Terms of Delivery
 Ex-Wadi

Description of Goods

Quantity Rate per Amount
 20 Nos 24 230.77 Nos 4 84 315.40

SYSTEM P4

IBM 266
 256 RAM / 80 GB HDD /
 CD / MOUSE / CD ROM /
 15" MONITOR

SRNO: 5191/3793/3919/4074/4413/4569/4766/5350

3839/3947/4363/4533/4727 VAT 4 % 19,334.62

4813/5431/3916/4000/4380 Round Off 19.334.62

4544/4741/5295

monitor

SRNO: 51266285/H6431/LO748/N3848/N4088

H5539/H6450/LO763/N4056/84435/

H6188/H6452/N3845/N4057/84488

84803/91210/89679/91258/90964

Total 20 Nos 5,04,000.00

Amount Chargeable (in words)

Rs. Five Lakhs Four Thousand Only

"I/We hereby certify that my registration certificate under the Maharashtra Value Added Sales 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 bill/cash memo has been effected by me and it shall be accounted for in the turnover of sales while filing my return"

Local Sales Tax No 440008/S/427 w.e.f 18/12/1995

Inter State Sales Tax No 440008/C/382 w.e.f 18/12/1995

Declaration

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

Principal
 Nabira Mahavidyalaya,
 Katoj

TAX INVOICE

DATATRONICS SYSTEMS PVT.LTD. -
 Sharda II Appt., R. P. Banerjee Marg,
 Opp. Mahajan Hospital,
 Dhantoli,
 NAGPUR - 440 012
 Ph No. 2447173 / 2447183.
 Maharashtra
 440 012
 Consignee
The Principal, Nabira Mahavidhyalaya
 Katol

Invoice No.	Dated
2489	19-Jul-2006
Delivery Note	Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	Ex-Wadi
Ex-Wadi	

Description of Goods	Quantity	Rate	per	Amount
	20 Nos	19,423.08	Nos	3,88,461.60

SYSTEM :
 IBM CELERON 2.66
 256 RAM / 40 GB HDD /
 KB / MOUSE / CD ROM /
 15" MONITOR

System SRN No LC5097 / 5212 / 5232 / 5256

VAT 4 % 15,538.46
 Round Off 4,04,000.06
 (-) 10.06

Less: 5257 / 5297 / 5367 / 5370
 5415 / 5532 / 5614 / 5793

8800 / 5807 / 5819 / 5827 / 5845 / 5862 / 5887 / 8166

DATATRONICS SYSTEMS PVT. LTD.

Monitor: VZ14050 / 5888 / V2A6503 / 8144 / V2C1558 / 7293 / 7318
 7325 / 7328 / 7485 / V2H6720 / 7511 / 9091 / V2P6508
 V2Z6039 / V2I5890 / V260174 / V273206 / 208 / V2791

Total 20 Nos **4,04,000.00**
 E & O E

Amount Chargeable (in words)
 Rs. Four Lakhs Four Thousand Only

"I/We hereby certify that my/our partner certificate under the Maharashtra Value Added Sales 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 bill/cash memo has been effected by me and it shall be accounted for in the turnover of sales while filing my return."

Local Sales Tax No : 440008/S/427 w.e.f 18/12/1995
 Inter State Sales Tax No : 440008/C/382 w.e.f 18/12/1995
 Declaration

[Signature]
Principal
Nabira Mahavidyalaya,
Katol



We declare that this invoice shows the actual price of the goods



TAX INVOICE

(Original)

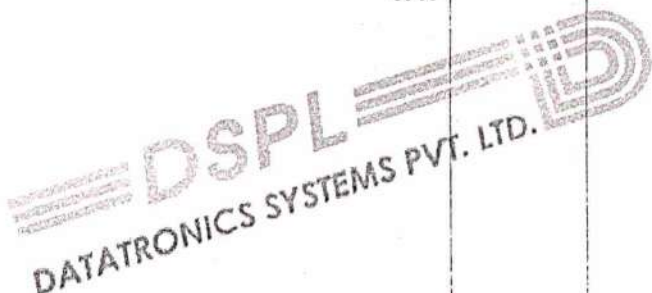
DATATRONICS SYSTEMS PVT. LTD.

Sharda II Apartments,
 R.P. Banerjee Marg,
 Dhantoli,
 NAGPUR -12.
 PH NO:2447173 / 83.
 E-mail : datatron_ngp@sancharnet.in
 Consignee

**The Principal, Nabira Mahavidhyalaya
 KATOL.**

Invoice No.	Dated
9200	31-Mar-2007
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
	EX-WADI
Terms of Delivery	
EX-WADI	

Description of Goods	Quantity	Rate	per	Amount
SYSTEM : IBM P4 WITH 17" MONITOR	5 Nos	23,750.00	Nos	1,18,750.00
VAT			4 %	4,750.00
Total	5 Nos			1,23,500.00



(Signature)
**Principal
 Nabira Mahavidyalaya,
 Katol**

Amount Chargeable (in words)
Rs. One Lakh Twenty Three Thousand Five Hundred Only

E. & O. E.

Company's VAT TIN : 27700267089- V w.e.f. 01-04-2006
 Company's CST No. : 27700267089 - C w.e.f. 01-04-2006
 Declaration

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

(Signature)
**Principal for DATATRONICS SYSTEMS PVT. LTD.
 Nabira Mahavidyalaya,
 Katol**
 Authorised Signatory



SUBJECT TO NAGPUR JURISDICTION
 NIL WARRANTY ON BURN & DAMAGE



COMPAQ



EPSON



acer lenovo



// Ya Taj //
Subject of the Katol Jurisdiction
Cash / Credit Memo

Mob. 9970575147
9028614277
8624044077

UNICOM COMPUTERS

Sales & Services


Nagar Parishad Complex, Room No. B-5,6, Near Nagar Parishad, KATOL, Dist. Nagpur

Deals :- Computer & Laptop, Printer Service Networking Maintenance.

No. **20500** Date : 25/08/2006
M/s. PRINCIPAL NABIRA MAHAVIDYALAYA, KATOL

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
	IBM P4 With 17" MONITOR	5 NOS	21300/-	106500/-
	VAT		4%	4260/-
	Thank You		TOTAL	110760/-

Customer's Sign.


Nabira Mahavidyalaya,
Katol

For - UNICOM COMPUTER'S
Authorised Signature

Invoice No.	Dated
3142	13-Jul-2009
Delivery Note	Mode/Terms of Payment
2837	IMMEDIATE
Supplier's Ref	Other Reference(s)

3 / 3018456
 datatron_ngp@sancharnet.in

Buyer
The Principal, Nabira Mahavidhyalaya
 Katol.

Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Terms of Delivery
WADI

Description of Goods	Quantity	Rate	per	Amount
DESKTOP COMPAQ 3730 D/C 1GB / 320GB WITHOUT MONITOR SR.NO. INA92108RO / OGM7	2 Nos	17,884.62	Nos	35,769.24
Less : <i>enter in computer literacy program register on page no 2</i>			4 %	1,430.77 (-)0.01
				37,200.00
	Total	2 Nos		37,200.00

VAT -
 Round Off

Despatched

[Signature]
 Principal
 Nabira Mahavidyalaya, Katol.

Amount Chargeable (in words)
 Rs. Thirty Seven Thousand Two Hundred Only

E. & O. E.

Company's VAT TIN : 27700267089-V w.e.f. 01-04-2006
 Company's CST No. : 27700267089-C w.e.f. 01-04-2006

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

for DATATRONICS SYSTEMS PVT. LTD.



SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

[Signature]
 Principal
 Nabira Mahavidyalaya,
 Katol

// Ya Taj //
Subject of the Katol Jurisdiction
Cash / Credit Memo

Mob. 9970575147
9028614277
8624044077

UNICOM COMPUTERS

Sales & Services

Nagar Parishad Complex, Room No. B-5,6, Near Nagar Parishad, KATOL, Dist. Nagpur

Deals :- Computer & Laptop, Printer Service Networking Maintenance.

No. **20486** Date : 19/09/2009
M/s. Principal, Nabira Mahavidyalay, Katol,

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
1)	Desktop Compaq 3730 D/S 14B/3204B with-monitor ⊗	6 Nos	18,900/-	1,13,400/-
		vat. 5%		5670/-
	one lakhs nineteen thousand			
	Thank You Sincerely,		TOTAL	1,19,070/-

Customer's Sign



For - UNICOM COMPUTER'S
Authorised Signature

TAX INVOICE

Original - Buyer's Copy

SYSTEMS PVT.LTD
 (ments,
 Marg,
 -12.
 2447173 / 3018456 / 3258986
 : dinesh@datatronicsindia.com
 Principal; Nabira Mahavidhyalaya
 Katol.

Invoice No. 11414	Dated 30-Mar-2010
Delivery Note	Mode/Terms of Payment IMMEDIATE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Server IBM	1 Nos	57,500.00	Nos	57,500.00
MONITOR 22" SAMSUNG LCD 2233 SW	1 Nos	9,200.00	Nos	9,200.00
				66,700.00
VAT -			4 %	2,668.00
Total	2 Nos			69,368.00

Amount Chargeable (in words)
Rs. Sixty Nine Thousand Three Hundred Sixty Eight Only

E. & O. E.

Company's VAT TIN : 27700267089-V w.e.f. 01-04-200
 Company's CST No. : 27700267089-C w.e.f. 01-04-2006

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

for DATATRONICS SYSTEMS PVT.LTD
 Ph: 2018456
 Authorised Signatory



SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

Jm
Principal
Nabira Mahavidyalaya,
Katol

TAX INVOICE

(Duplicate)

SYSTEMS PVT.LTD
 Departments,
 Marg,
 DR -12,
 NO:2447173 / 3018456 / 3258986
 Email : dinesh@datatronicsindia.com
 Buyer
The Principal Nabira Mahavidhyalay
 Katol.


Invoice No. 7165	Dated 23-Oct-2010
Delivery Note 6385	Mode/Terms of Payment DD
Supplier's Ref.	Other Reference(s) BY HAND DELIVERY
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery IMMEDIATE	

Description of Goods	Quantity	Rate	per	Amount
NOTEBOOK DELL C2D SR.NO.HR96BM1	1 Nos	33,809.52	Nos	33,809.5
VAT 5% ON SALES			5 %	1,690.
Total	1 Nos			35,500 E. &


Amount Chargeable (in words)
Rs. Thirty Five Thousand Five Hundred Only

Company's VAT TIN : 27700267089-V w.e.f. 01-04-200
 Company's CST No. : 27700267029-C w.e.f. 01-04-200

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

for **DATATRONICS SYSTEMS PVT**
 Authorised Signatory

 NAGPUR

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice


Principal
Nabira Mahavidyalaya,
Katol

TAX INVOICE

DATATRONICS SYSTEMS PVT.LTD - (From 1-Apr-2010)

Invoice No.

9416

Delivery Note

8501

Supplier's Ref.

Dated

17-Dec-2010

Mode/Terms of Payment

IMMEDIATE

Other Reference(s)

BY D.D.

Dated

Buyer's Order No.

Despatch Document No.

Despatched through

Dated

17-Dec-2010

Destination

Terms of Delivery

WADI

Principal Nabira Mahavidhyalay
KatolNOTE BOOK DELL INSPIRON 15 R WIN 7
C2D/15" WITH BAG
SR NO 8Q18DN1

Description of Goods

Quantity

Rate

per

Amount

1 Nos

33,809.52

Nos

33,809.52

VAT 5% ON SALES

5 %

1,690.48

Total

1 Nos

35,500.00

E. & O. E.

Amount Chargeable (in words)

Rs. Thirty Five Thousand Five Hundred Only

Company's VAT TIN : 27700267089-V w.e.f. 01-04-2006
Company's CST No. : 27700267089-C w.e.f. 01-04-2006

Declaration

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

for DATATRONICS SYSTEMS PVT.LTD (From 1-Apr-2010)

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice.

Principal
Nabira Mahavidyalaya,
Katol

// Ya Taj //
Subject of the Katol Jurisdiction
Cash / Credit Memo

Mob. 9970575147
9028614277
8624044077

UNICOM COMPUTERS

Sales & Services

Nagar Parishad Complex, Room No. B-5,6, Near Nagar Parishad, KATOL, Dist. Nagpur

Deals :- Computer & Laptop, Printer Service Networking Maintenance.

No. 20488

Date : 26/01/2011

M/s. Principal Nabira Mahavidyalaya, Katol

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
	HP P033IN Desktop Computer Core i3 Gen/4 4GB Ram / 1TB HDD/DVD R/W / 18.5" LCD	3	25800	77400/-
	VAT	5%		3870/-
	Eighty one thousand Two Hundred Seventy only. Thank You			
			TOTAL	81270/-

Customer's Sign.



For - UNICOM COMPUTER'S
Authorised Signature

TAX INVOICE

Original - Buyer's Copy

DATA TRONICS SYSTEMS PVT.LTD - (From 1-Apr-2010)

Invoice No

9419

Delivery Note

8431

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

WADI

Dated

17-Dec-2010

Mode/Terms of Payment

IMMEDIATE

Other Reference(s)

BY D.D.

Dated

Dated

17-Dec-2010

Destination

12.
447173 / 3018456 / 3258986
ciresesh@datatronicsindia.com
The Principal Nabira Mahavidhyalay
Katol

Description of Goods	Quantity	Rate	per	Amount
DESKTOP DELL INSPIRON 560 C2D WITH 16" TFT SR NO 9MB6BS	1 Nos	26,571.43	Nos	26,571.43
VAT 5% ON SALES			5 %	1,328.57
Tctal	1 Nos			27,900.00

Amount Chargeable (in words)

Rs. Twenty Seven Thousand Nine Hundred Only

27,900.00

E. & O. E.

Company's VAT TIN : 27700267089-V w.e.f. 01-04-200

Company's CST No. : 27700267089-C w.e.f. 01-04-200

Declaration

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

for DATATRONICS SYSTEMS PVT.LTD - (From 1-Apr-2010)



SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice


Principal
Nabira Mahavidyalaya,
Katol

TAX INVOICE

Original - Buyer's Copy

EMS PVT.LTD - (From 1-Apr-2010)

Invoice No.

Dated

9418

17-Dec-2010

Delivery Note

Mode/Terms of Payment

8430

IMMEDIATE

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

BY D.D

Dated

Despatch Document No.

Dated

Despatched through

17-Dec-2010

Destination

Terms of Delivery

WADI

147173 / 3018456 / 3258986
 binesh@datatronicsindia.com
 The Principal Nabira Mahavidhyalay
 Katol

Description of Goods	Quantity	Rate	per	Amount
DESKTOP DELL INSPIRON 560 C2D WITH 16" TFT S NO 5MBP6BS	1 Nos	26,571.43	Nos	26,571.43
VAT 5% ON SALES			5 %	1,328.57
	Total		1 Nos	27,900.00

Amount Chargeable (in words)

Rs. Twenty Seven Thousand Nine Hundred Only

E. & O. E.

Company's VAT TIN : 27700267089-V w.e.f. 01-04-2006
 Company's CST No. : 27700267089-C w.e.f. 01-04-2006

Declaration

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

for DATATRONICS SYSTEMS PVT.LTD - (From 1-Apr-2010)



SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

(Signature)
 Principal
 Nabira Mahavidyalaya,
 Katol

TAX INVOICE

Original

SYSTEMS PVT.LTD - (From 1-Apr-2010)

Invoice No.:

Dated

9415

17-Dec-2010

Delivery Note

Mode/Terms of Payment

8434

IMMEDIATE

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

BY D.D.

Dated

Despatch Document No.

Dated

Despatched through

17-Dec-2010

Destination

Terms of Delivery

WADI

12
447173 / 3018456 / 3258986
cinesh@datatronicsindia.com
The Principal Nabira Mahavidhyalay
Katol

Description of Goods	Quantity	Rate	per	Amount
DESKTOP DELL INSPIRON 560 C2D/WITH 16" TFT SP. NO HMBP6BS	1 Nos	26,571.43	Nos	26,571.43
VAT 5% ON SALES			5 %	1,328.57
	Total	1 Nos		27,900.00

E. & O. E.

Amount Chargeable (in words)

Rs. Twenty Seven Thousand Nine Hundred Only

Company's VAT TIN : 27700267089-V w.e.f. 01-04-2006
Company's CST No. : 27700267089-C w.e.f. 01-04-2006

Declaration

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

for DATATRONICS SYSTEMS PVT.LTD - (From 1-Apr-2010)



SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice




Principal
Nabira Mahavidyalaya,
Katol

TAX INVOICE

Original - Buyer's Copy

SYSTEMS PVT.LTD - (From 1-Apr-2010)

Invoice No.

9420

Dated

17-Dec-2010

Delivery Note

8432

Mode/Terms of Payment

IMMEDIATE

Supplier's Ref.

Other Reference(s)

BY D.D

Dated

Buyer's Order No.

Despatch Document No.

Dated

17-Dec-2010

Despatched through

Destination

Terms of Delivery

WADI

12
447173 / 3018456 / 3258986
gatesh@datatronicsindia.com
The Principal Nabira Mahavidhyalay
Katol

Description of Goods	Quantity	Rate	per	Amount
DESKTOP DELL INSPIRON 560 C2D WITH 16" TFT SR NO: ILBP6BS	1 Nos	26,571.43	Nos	26,571.43
VAT 5% ON SALES			5 %	1,328.57
Total	1 Nos			27,900.00

E. & O. E.

Amount Chargeable (in words)
Rs. Twenty Seven Thousand Nine Hundred Only

Company's VAT TIN : 27700267089-V w.e.f. 01-04-200
Company's CST No : 27700267089-C w.e.f. 01-04-2006
Declaration

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

for DATATRONICS SYSTEMS PVT.LTD - (From 1-Apr-2010)



SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice




Principal
Nabira Mahavidyalaya,
Katol

TAX INVOICE

Original - Buyer's Copy

DATATRONICS SYSTEMS PVT.LTD
 Sharda II Apartments,
 R.P. Banerjee Marg,
 Dhantoli,
 NAGPUR -12.
 PH NO.2447173 / 3018456 / 3258986
 E-Mail :dinesh@datatronicsindia.com

Invoice No.	Dated
11171	26-Mar-2012
Delivery Note	Mode/Terms of Payment
9473	IMMIDATE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
P.O.NO.NMK/PHY/2012	26-Mar-2012
Despatch Document No.	Dated
7540	26-Mar-2012
Despatched through	Destination
PRITAM	
Terms of Delivery: WADI	

Principal Nabira Mahavidhyalay
 Katol.

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	SYSTEM : DESKTOP PC DELL - INTEL D/C PROCESSAR - 2GB RAM/HDD500GB/ DVDWRITFT MONITOR - SR.NO.7K5H8R1 -	1 NOS	19,904.76	NOS	19,904.76
	VAT 5% ON SALES		5 %		995.24
		Total	1 NOS		₹.20,900.00

P1, N3, P44

Amount Chargeable (in words)
 Indian Rupees Twenty Thousand Nine Hundred Only
 VAT Amount (in words)
 Indian Rupees Nine Hundred Ninety Five and Twenty
 Four paise Only (₹ 995.24)

E. & O.E
 VAT % Assessable Value VAT Amount
 5 % 19,904.76 995.24

Terms & Conditions
 1 Once Goods Sold will not be return or Exchanged
 2 Loading of any Software is not our Responsibility and we will not be Responsible for illegal Software & Virus Problem.
 3 Payments should be made as per terms stipulated in the invoice otherwise interest @ 24% per annum will be charged.
 4 The scope of warranty does not include any consumable Damage due to malfunctioning of power conditioning or physical damage due to mishandling are not covered.
 5 This instrument/part is manufactures and meant for legalized personal, commercial use. We sincerely advice the buyer to put these items for above use only, we shall not be responsible for any illegal Use prohibited and punishable under law of land
 6 All warranties promised for the product are enforceable against manufacturer No warranty on physical burn / damages. All warranty liabilities lean principal companies /venders only. As per their respective policies. We stand no liability for warranty related issues. All Warranty as per Company Terms From their service stations
 7 DATATRONICS SYSTEMS PVT LTD is in no way liable for compliance of schemes offered by manufacturers.

Company's VAT TIN : 27700267089-V w.e.f. 01-04-2006
 Company's CST No. : 27700267089-C w.e.f. 01-04-2006
 Company's PAN : AAACD5879K

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



This is a Computer Generated Invoice

Principal
 Nabira Mahavidyalaya,
 Katol

TAX INVOICE

Original - Buyer's Copy

COMPUTERS
 Chambers, Dhantoli
 440012
 6947
 eologngp@yahoo.in

Invoice No.	Dated
3964	28-Sep-2012
Delivery Note	Mode/Terms of Payment
V-3971	CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

PRINCIPAL,
 NABIRA MAHAVIDYALAYA
 KATOL
 MOB: 9421803052

Description of Goods	Quantity	Rate	per	Amount
DESKTOP LENOVO 13/4GB RAM/500GB HDD/WIN-7	4 qty	32,665.71	qty	1,30,662.84
MONITOR LENOVO 18.5" 6m04625c2330025 6m04625c2330014 6m04625c2330139 6m04625c2521012	4 qty	0.95	qty	3.80
PRINTER CANON MF4450 914509b01092aa21hce42394	1 qty	14,761.90	qty	14,761.90
TALLY ERP 9	1 qty	13,904.76	qty	13,904.76
RAM 2 GB DDR 3 EVM Dmt1325u6bfr8c-H9n0 Dmt125u6tfr8c-H9n0-C Dmt125u6tfr8c-H9n0 Dmt125u6tfr8c-H9n0	4 qty			

continued ...

 **Principal**
 Nabira Mahavidyalaya, a Computer Generated Invoice
 Katol

PURCHASER SIGNATURE

PLEASE CHECK MATERIAL BEFORE LEAVING SHOWROOM. NO CLAIM WILL BE ENTERTAINED FOR ANY DAMAGE AFTERWARDS.
 PRODUCT SOLD AGAINST THIS INVOICE ARE SUBJECT TO TERMS & CONDITION OVER SEEN PTO.

TAX INVOICE (Page 2)

MPUTERRS
Sh Chambers, Dhantoli
440012
0947
blogngp@yahoo.in

Invoice No.
3904
Delivery Note
V-3971
Supplier's Ref.

Dated
28-Sep-2012
Mode/Terms of Payment
CREDIT
Other Reference(s)

Buyer's Order No. Dated
Despatch Document No. Dated
Despatched through Destination
Terms of Delivery

PRINCIPAL,
NABIRA MAHAVIDYALAYA
KATOL
MOB: 9421803052

Description of Goods	Quantity	Rate	per	Amount
MICROSOFT WINDOWS 7 HOME BASIC 32BIT 4 qty				1,59,333.30
OUTPUT VAT 5% ROUND OFF		5 %		7,966.67 0.03
Total	18 qty			1,67,300.00 E & O. E.

Amount Chargeable (in words)
Rs. One Lakh Sixty Seven Thousand Three Hundred Only

Company's VAT TIN: 27040748960V
Company's CST No.: 27040748960C

Declaration
I/WE HEREBY CERTIFY THAT MY/OUR CERTIFICATE UNDER THE MAHARASHTRA VALUE ADDED TAX ACT 2002 IS IN FORCE ON THE DATE ON WHICH THE SALES OF THE GOODS SPECIFIED IN THIS INVOICE IS MADE BY ME/US AND THE TRANSACTION OF SALE COVERED IN THIS INVOICE HAS BEEN EFFECTED BY ME/US AND IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALES WHILE FILLING OF RETURN AND THE DUE TAX, IF ANY PAYABLE ON THE SALES HAS BEEN OR SHALL BE PAID.



This is a Computer Generated Invoice

PURCHASER SIGNATURE

PLEASE CHECK MATERIAL BEFORE LEAVING SHOWROOM. NO CLAIM WILL BE ENTERTAINED FOR ANY DAMAGE AFTERWARDS. PRODUCT SOLD AGAINST THIS INVOICE ARE SUBJECT TO TERMS & CONDITION OVER SEEN PTO.

Principal
Nabira Mahavidyalaya,
Katol

TAX INVOICE

TERS (P) LTD
 Truesign, Mahafila Sq.
 Truesign
 TEL: 6617484, 9326936736
 In Computer, Wadi
 truesign.co.in
 Amruteshree Apt, Dhantoli, Nagpur.

To,
NM1123
PRINCIPAL NABIRA MAHAVIDYALAYA
KATOL
NAGPUR
 (Ph): 09273301557

Inv No : **TCPL12/C/14418** Date : **04-Mar-13**
 DM No : Date :
 Order No : Date :
 Delivery Ex : **CITY / WADI** Thru :

Description	VAT	Qty	Rate	Amount
LCD PROJECTOR	12.5%	3 Nos.	20444.44	61333.32
ITEM 12.5%	12.5%	3 Nos.	2355.56	7066.68
Note: 4*6 WALL MOUNTING LCD SCREEN				
CABLE VGA	5%	3 Mtr.	761.90	2285.70
Note: 15 MTR				
LENOVO DESKTOP	5%	4 Nos.	30476.19	121904.76
Note: I-3 / 4GB / 500GB / 18.5'' / DVD R/W / WIN-7HB				
TC000273 PRINTER HP 1020 LASER	5%	5 Nos.	6500.00	32500.00
Total VAT @ 5%				7834.52
Total VAT @ 12.5%				8550.00
Round off				0.02


*Enter in UAC XI PAN form
 register on page 7*

[Signature]
Off Principal
Nabira Mahavidyalaya

Rupees : Two Lack Fourty One Thousand Four Hundred Seventy Five Only. Total : 241475.00

VAT TIN NO: 27540764884 V Dt: 08.04.10
 CST TIN NO: 27540764884 C Dt: 08.04.10
 I/We hereby certify that my/our 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 this sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filling the returns and the tax due, if any, payable on the sale has been paid or shall be paid.

1. Subject to Nagpur Jurisdiction.
2. Any discrepancy in this should be reported with full particulars.
3. Interest @24% will be charged on all outstanding payments.
4. Once sold goods will not be taken back under any circumstances.
5. Every care is taken in packing and dispatching goods but responsibility for loss or damage after delivery to carrier cannot be entertained by us.
6. In case of cheque bounce, Rs 300/- shall be charged for the same
7. Truesign is in no way liable for compliance of schemes offered by vendor.
8. Truesign is in no way liable for any support and warranty omission by manufacturers/vendors.

For Truesign Computer (P) Ltd

 Received By

[Signature]
Principal
Nabira Mahavidyalaya,
Katol

TAX INVOICE

ERS (P) LTD
 bers, Mehadia Sq,
 ur.
 811, 6617484, 9326936736
 la Complex, Wadi
 truesign.co.in
 s, Kamalshree Apt, Dhantoli, Nagpur.

To,
PNM9
PRINCIPAL NABIRA MAHAVIDYALAYA
KATOL
 (Ph): 9273301557


Inv No : TCPL10/C/4076 Date : 25-Sep-12
 DM No : Date :
 Order No : Date :
 Delivery Ex : CITY / WADI Thru :

Code	Description	VAT	Qty	Rate	Amount
1105	DESKTOP LENOVO Note: I-3 / 4GB / 500GB / DVD R/W / 18.5" TFT / WIN-7HB	5%	2 Nos.	30476.19	60952.38
02. TC000293	PROJECTOR LCD Note: ACER 1140A	12.5%	1 Coil.	20444.44	20444.4
03. SCREEN01	SCREEN PROJECTOR Note: 4 / 6 WALL MOUNTING	5%	1 Nos.	2523.81	2523.81
04. PRI777	PRINTER HP LASERJET 1005	5%	1 Nos.	11000.00	11000.00
05. TC000273	PRINTER HP 1020 LASER	5%	1 Nos.	6500.00	6500.00
06. CABLE02	CABLE VGA Note: 15 MTR	5%	1 Nos.	761.90	761.90
Total VAT @ 5%					4086.90
Total VAT @ 12.5%					2555.56
Round off					0.01

Rupees : One Lack Eight Thousand Eight Hundred Twenty Five Only. Total : 108825.00

VAT TIN NO: 27540764884 V Dt: 08.04.10
 CST TIN NO: 27540764884 C Dt: 08.04.10
 I/We hereby certify that my/our 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 this sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filling the returns and the tax due, if any, payable on the sale has been paid or shall be paid.

1. Subject to Nagpur Jurisdiction.
2. Any discrepancy in this should be reported with full particulars.
3. Interest @24% will be charged on all outstanding payments.
4. Once sold goods will not be taken back under any circumstances.
5. Every care is taken in packing and dispatching goods but responsibility for loss or damage after delivery to carrier cannot be entertained by us.
6. In case of cheque bounce, Rs 300/- shall be charged for the same
7. Truesign is in no way liable for compliance of schemes offered by vendor.
8. Truesign is in no way liable for any support and warranty omission by manufacturers/vendors.

For Truesign Computer (P) Ltd

 Received By


Principal
Nabira Mahavidyalaya,
Katol

TAX INVOICE

TRUESIGN COMPUTERS (P) LTD

UGF6, Ganesh Chambers, Mehadia Sq.,
Dhantoli, Nagpur.
: 0712 - 2442811, 2440022, 9326936736
: 369, Sheel Complex, Wadi
: info@truesign.co.in
Centre : M5, Kamalshree Apt., Dhantoli, Nagpur.

To, Nabira
mahavidyalaya
Katol, Nagpur

Inv No. : TCPL13/c/11205 Date: 15/4/13
DM No. : _____ Date: _____
Order No. : _____ Date: _____
Delivery Ex.: CITY / WADI Thru: Sumit

No.	Description	Qty	Rate	Amount
01	Dell vostro Laptop ✓ (I3/4/500/15.6"/DOS)	03	27532.81	82571.41
02	Dell Projector	05	20888.83	104444.15
03	Wall mounting screen 4X6	05	1955.56	9777.80
	Vat 5%			4128.57
	Vat 12.5%			14277.78
	Round OFF - <u>20500</u>			-0.03
Rupees :				TOTAL : 2,15,200.00

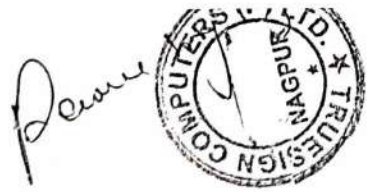
VAT TIN NO : 27540764884 V Dt: 08.04.10
CST TIN NO : 27540764884 C Dt: 06.04.10
We hereby certify that my/our certificate under
Maharashtra Value Added Tax Act 2002 is in force on the
date on which the sale of the goods specified in this Tax
Invoice is made by me/us and that the transaction of this
sale covered by this tax invoice has been effected by
me/us and it shall be accounted for in the turnover of sales
while filing the returns and the tax due, if any, payable on
the sale has been paid or shall be paid.

1. Subject to Nagpur Jurisdiction.
2. Any discrepancy in this should be reported with full particulars.
3. Interest @24% will be charged on all outstanding payments.
4. Once sold goods will not be taken back under any circumstances.
5. Every care is taken in packing and dispatching goods but responsibility for loss or damage after delivery to carrier cannot be entertained by us.
6. In case of cheque bounce, Rs. 300/- shall be charged for the same.
7. Truesign is in no way liable for compliance of schemes offered by vendor.
8. Truesign is in no way liable for any support and warranty provided by manufacturers/vendors.

[Signature]
15/4/13
Principal
Mahavidyalaya
Katol

TRUESIGN COMPUTER PVT. LI
[Signature]
15/4/13
For Truesign Computers Pvt. Ltd.

E. & O. E.



[Signature]
कार्यकारी प्राचार्य
Principal
Nabira Mahavidyalaya,
Katol

// Ya Taj //
 Subject of the Katol Jurisdiction
 Cash / Credit Memo

Mob. 9970575147
 9028614277
 8624044077

UNICOM COMPUTERS

Sales & Services

Nagar Parishad Complex, Room No. B-5,6, Near Nagar Parishad, KATOL, Dist. Nagpur

Deals :- Computer & Laptop, Printer Service Networking Maintenance.

No. 20487 Date: 21/10/2014
 M/s. Principal Mahara Mahavidyalaya, Katol

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
	Desk Top Computer. HP Core I3/2 GB DDR3 RAM 1 T.B. Hard disk win 8.1/18.5"	6	28100/-	168600/-
	Vat. 5%			8430/-
	on labh Seventy Seven Thousand Thirty only			
	Thank You		TOTAL	1,77,030/-



Customer's Sign

For - UNICOM COMPUTER'S
 Authorised Signature

TAX INVOICE

(Original)

Infra Computers
 Plot No 78, Khole Layout,
 Wadi, Nagpur - 440023
 C LBT 011314P001780
 Nagpur - 440001
 2552125, 09373102689
 infracomputer@rediffmail.Com
 Residency Road,
 Nagpur - 440001
NABIRA MAHAVIDYALAYA
KATOL
DIST. - NAGPUR

Invoice No. **IC/WADI/201**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery
WADI

Dated **11-Sep-2014**
 Mode/Terms of Payment
IMMEDIATE
 Other Reference(s)
 Dated
 Dated
 Destination
WADI

Description of Goods	Quantity	Rate	per	Amount
DESKTOP COMPUTER MAKE - HP CORE I3 / 2 GB DDR3 RAM 500 GB HDD / DVDRW / WIN 8 1 / 18.5" TFT MONITOR KEYBOARD / OP. MOUSE 1 YR WARRANTY	20 NO	28,952.38	NO	5,79,047.60
DESKTOP (ALL-IN-ONE) MAKE - HP (ALL IN ONE) CORE I3 / 2GB DDR3 RAM 500 GB HDD / DVDRW / WIN 8 1 / 20" SCREEN W KEYBOARD / OP. MOUSE 3 YRS WARRANTY	1 NO	37,238.10	NO	37,238.10
MICROSOFT OFFICE 2013(HOME+STUDENT)	21 NO	4,952.38	NO	1,03,999.98
				7,20,285.68
				36,014.28
				0.04
				7,56,300.00
				E. & O. E.

Amount Chargeable (in words)
 Rs. Seven Lakh Fifty Six Thousand Three Hundred Only

*Enter in DEC XI plan
 register on page no 17*

Local Sales Tax No. : 27380316153V
 Company's Service Tax No. : AATPG8849GSD002
 Inter State Sales Tax No. : 27380316153C

Principal
Nabira Mahavidyalaya
Katol.

Declaration
 "I/We hereby declare 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 the tax invoice is made by me/us and that the transaction of sales 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".

This is a Computer Generated Invoice

for Infra Computers
 Authorised Signatory

Principal
Nabira Mahavidyalaya,
Katol

Original

TAX INVOICE

Invoice No
IC/WADI/201
Delivery Note

Dated
11-Sep-2014
Mode/Terms of Payment
IMMEDIATE
Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No

Dated

Despatched through

Destination
WADI

Terms of Delivery
WADI

Computers
Manzil, Residency Road,
Nagpur - 440001
2-2552125 09373102689
i-Intracomputer@rediffmail.Com
Wadi - Plot No 78, Khole Layout
Madgaon Road, Wadi, Nagpur - 440023
NMC LBT 011314P001780
Buyer
NABIRA MAHAVIDYALAYA
KATOL
DIST - NAGPUR

Description of Goods	Quantity	Rate	per	Amount
DESKTOP COMPUTER MAKE - HP CORE I3/ 2 GB DDR3 RAM 500 GB HDD / DVDRW / WIN 8.1 / 18.5" TFT MONITOR KEYBOARD / OP. MOUSE 1 YR WARRANTY	20 NO	28,952.38	NO	5,79,047.60
DESKTOP (ALL-IN-ONE) MAKE - HP (ALL IN ONE) CORE I3 / 2GB DDR3 RAM 500 GB HDD / DVDRW / WIN 8.1 / 20" SCREEN W.KEYBOARD / OP. MOUSE 3 YRS WARRANTY	1 NO	37,238.10	NO	37,238.10
MICROSOFT OFFICE 2013(HOME+STUDENT)	21 NO	4,952.38	NO	1,03,999.98
				7,20,285.68
			Vat 5%	36,014.28
			Round Off Sales	0.04
			Total	7,56,300.00
	42 NO			E & O. E

Amount Chargeable (in words)

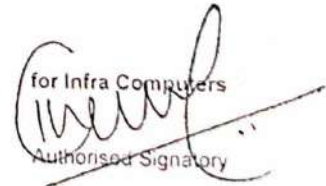
Rs. Seven Lakh Fifty Six Thousand Three Hundred Only


Local Sales Tax No. : 27380316153V
Company's Service Tax No. : AATPG8849GSD002
Inter State Sales Tax No. : 27380316153C

Declaration

"I/We hereby declare 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 the tax invoice is made by me/us and that the transaction of sales 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"

This is a Computer Generated Invoice

for Infra Computers

Authorized Signatory


Principal
Nabira Mahavidyalaya,
Katol



SIDDHESH ENTERPRISES

Branch Add.:-Charde Layout, Ambedkar Nagar, Ramabai Square, C/o G.M. Maheshkar,
Wadi-440023

TAX INVOICE

To, The Principal, Nabira Mahavidyalaya, Katol Dist: Nagpur	Invoice No:- TX/16-17/1101	Date:- 28/03/2017
	Delivery Note:-6101	Mode/Terms of Payment :-
	Supplier's Ref:- Nil.	Other reference(s) :- Nil.
	Buyer's Order : QTI/2017	Dated:- 25/03/2017
	Dispatch Document No:- Nil.	Dated:- Nil.
	Dispatched through:- Transport.	Destination: Wadi Ware House.

Sr.No	Description Of Goods	Qty	Rate	Amount
01	HP P033IN Desktop Computer CORE i3/ 7 th Gen/4 GB Ram/1TB HDD/DVD R/W/18.5" LCD Monitor/ Windows 10	10	36,500.00	3,65,000.00
02	HP Laser jet M1005 MFP All-In-One (Print/Scan/Copy)	01	14,000.00	14,000.00
03	Sr. No.CNH8K2GDDR; Canon Lide 120 Scanner	01	3,650.00	3,650.00
			Sub Total	3,82,650.00
			Vat @ 6 %	Incl.
			LBT @ 2.5 %	NA
			Freight charges	NA
			Round Off	
Rs. Three Lac Eighty Two Thousand Six Hundred & Fifty Only.			Total	3,82,650.00

*Enter in D.E.C. stock register
on page No. 19 XLT PLUM
Deshbhar*

1) Goods once sold will not be taken back on any account. 2) Our responsibility ceases after delivery of goods in good condition 3) Complaints of any nature must be made in 7 days from the date of delivery otherwise we shall not be responsible. 4) Interest @ 24% will be charged if payment is not made within 15 days 5) All payments shall be made by D.D./Cheque in the name of "M/S Siddhesh Enterprises, Nagpur"
(RTGS/NEFT Details)
BANK NAME:- UCO BANK
BRANCH:- SITABULDI
ADD:- MAHAJAN LAYOUT SITABULDI NAGPUR
A/C NO.:- 02960210000816
RTGS/NEFT/IFSC CODE:- UCBA0000296

"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".
V.A.T.TIN.NO:- 27670747013
C.S.T.TIN.NO: 27670747013C
Service Tax No. AKFPB5039BSD001
LBT No:- NMCLBT121314P018018

Receiver Sign with seal

SIDDHESH ENTERPRISES



Auth. Signatory

Head Branch:- G-16 MURLIDHAR COMPLEX, TEMPAL BAZAR ROAD, SITABULDI, NAGPUR - 12.
Tel.: 0712-3297404, Mob.: 9373594063, 9326989855

[Signature]
Principal
Nabira Mahavidyalaya,
Katol





SIDDHESH ENTERPRISES

G-16 MURLIDHAR COMPLEX, TEMPAL BAZAR ROAD, SITABULDI, NAGPUR - 12.
Mob.: 9373594063, 9326989855
GSTIN: 27AKFPB5039B1ZP

INVOICE

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

Reverse Charge
Invoice No
Invoice Date
State
State Code

No
SE/17-18/0026
20/01/2018
Maharashtra
[27]

Transportation Mode :
Buyer's Order No : NMV/VOC/BIFOCAL/SALARY/2018
Dated : 19/01/18
Place of Supply : Maharashtra

Details of Receiver | Billed to:

Name
Address
GSTIN
State
State Code

The Principal, Nabira Mahavidyalaya,
Katol, Dist-Nagpur

Maharashtra
[24]

Details of Consignee | Shipped to:

Name
Address
GSTIN
State
State Code

The Principal, Nabira Mahavidyalaya,
Katol

Maharashtra
[24]

Sr. No.	HSN/ACS	Qty	Rate	Amount	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	8471	16	25639.83	410237.28	410237.28	9.00 %	36921.35	9.00 %	36921.35	-	-	484079.98
2	8471	02	1563.55	3127.11	3127.11	9.00 %	281.43	9.00 %	281.43	-	-	3689.98
				Total	413364.39		37202.78		37202.78			

Entire for college equipment register on page No 10

प्रचार्य
नबीरा महाविद्यालय, काटोल

Total Invoice Amount In Words:

Rs. Four Lakh Eighty Seven Thousand Seven Hundred & Seventy Only.

Total Amount Before Tax	413364.39
Add : CGST	37202.78
Add : SGST	37202.78
Add : IGST	-
Tax Amount : GST	74405.56
Round Off	0.05
Total Amount After Tax	4,87,770.00

GST Payable on Reverse Charge : N.A.

: Bank Details :

BANK NAME:- UCO BANK
BRANCH:- SITABULDI
ADD:- MAHAJAN LAYOUT SITABULDI NAGPUR
A/C NO.:- 02960210000816
RTGS/NEFT/IFSC CODE:- UCBA0000296

Certified that the particulars given above are true and correct.

For, Siddhesh Enterprises



Receiver Sign with seal

Authorized Signatory

[Signature]
Principal
Nabira Mahavidyalaya,
Katol


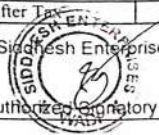
SIDDHESH ENTERPRISES

G-16 MURLIDHAR COMPLEX, TEMPAL BAZAR ROAD, SITABULDI, NAGPUR - 12.

Mob.: 8208609856, 9326989855

GSTIN: 27AKFPB5039B1ZP

TAX INVOICE

Original for Recipient		Duplicate for Supplier/Transporter		Triplicate for Supplier						
Reverse Charge	No	Transportation Mode	Hand del.							
Invoice No	SE/20-21/05146 1	Buyer's Order No	NMV/255/2020 & Amended by Telephonic							
Invoice Date	5/10/2020	Dated	28.09.2020							
State / State Code	Maharashtra / 27	Place of Supply	NABIRA MAHAVIDHYALAYA, KATOL							
Name		Details of Receiver Billed To								
GSTN NO.		Details of Consignee Shipped to:								
Address		Name								
State /State Code		GSTN NO.								
Phone No.		Address								
		State/State Code								
		Phone No.								
Sr. No	Particular	HSN/SAC	Qty	Rate	Amount	CGST	SGST	IGST	TOTAL	
						Rate %	Amount	Rate %	Amount	
1	Core i3/4/1/No ODD/21.5"/win 10/ 3 Years Sr. No.- CPU Acer 1:- UXBC7SIE99K3570387 2:- UXBC7SIE99K3570521 3:- UXBC7SIE99K3570552 4:- UXBC7SIE99K3570416	8471	4	27330.50	109322.00	9%	9838.98	9%	9838.98	128999.96
Total					109322.00		9838.98		9838.98	128999.96
Amount Chargeble In Word		RUPEES ONE LAKHS TWENTY NINE THOUSAND ONLY				Total Amount Before Tax		109322.00		
: Bank Details : BANK NAME:- UCO BANK BRANCH:- SITABULDI ADD:- MAHAJAN LAYOUT SITABULDI NAGPUR A/C NO.:- 02960210000816 RTGS/NEFT/IFSC CODE:- UCBA0000296		Receiver Sign with seal		For, Siddhesh Enterprises		Add : CGST		9838.98		
		 Principal Nabira Mahavidyalaya, Katol		 Authorized Signatory		Add : SGST		9838.98		
						Add : IGST		0.00		
						Tax Amount : GST		128999.96		
						Round Off		0.04		
Certified that the particulars given above are true and correct.				Total Amount After Tax		129000.00				

STOCK BOOK

1



Name of Article Computer & Application
 वस्तु का नाम भाव

Quality
 क्वालिटी

PARAS

PAGE NO.

Date	Particulars विवरण	Voucher or Bill No बिल नं	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.

20/08	Computer	N1276	01	18700/-			01	26700/-
20/08	including	7135	01	6500/-				
	speaker key Board,			65				
	monitor	028	01	1500/-				
	As per bill	028	01	1500/-				
	from 17/8							
	Zenith Computers Ltd.			26700/-				

19/09	Computer							
20/09	including speaker	1308	01	18700.00			01	26700/-
	key Board monitor	7169	01	6500.00				
	SDRAM	0027	01	1500.00				
	As per bill	0027	01	1500.00				
	Zenith Computer Ltd.			26700.00				

20/03	Zenith PIII INFOTRAINER							
20/02	zenith PIV 1.6 PHZ (SIS)			01	18500/-		01	Comp. 53040/-
	zenith (Demo) 15" monitor			01	26000/-			
	Bill NO. 5101-725			01	6500/-			
	INDO Global Computers				51000/-			
					2040/-			

closing 31/03/2002 BF

03 106440.00

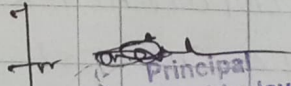
Principal
 Nabira Mahavidyalaya,
 Katol

STOCK BOOK



Name of Article Computer Rate _____ Quality _____
 वस्तु का नाम 2005-06 भाव _____ क्वालिटी _____

Date तारीख	Particulars विवरण	Voucher or Bill No बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.
14/03/2005	System IBM Think Center ASOI With 17" monitor.			03 P. 03 P.	01	37400/-		106440/-
	System IBM Thinkcenter ASOI With 15" monitor from. MS. Data Tronick syst. Dhantoli Nagpur. Inv. No. 04/6532				01	26200/-		
					02	53600/-	02	53600
18/11/2005	System IBM Think. 8123 LG 4 15" monitor. from. MS. Data Tronic syst. Dhantoli Nagpur. Inv. No. 4387				03 @ 23557.69 T- 70673 VAT - 2826 4%		03	73500
					CB BF 08			233540/-


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 Nabira Mahavidyalaya,
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STOCK BOOK



3

Name of Article Computer Rate _____ Quality _____
 वस्तु का नाम 2006-07 भाव _____ क्वालिटी _____

PARAS

Date	Particulars विवरण	Voucher or Bill No बिल नं	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम 013.C.F.F.	Quantity संख्या	Amount रकम As. P.	Quantity संख्या	Amount रकम Rs. P.
04/06/2006	System P4 IBM 2-66 256 RAM 80 GB mouse / CD-ROM 15" monitor. From. MS Data Tronic syst. Dhantoli Nagpur. Inv. No. 2488			08 BCF	20 @ 24230.71 T-484615 VAT-4% 19334		08	233540/-
08/16/2006	System. IBM 2-66 256 MB RAM / 40 GB HDD 15" monitor. from. MS. Datatronic syst. Dhantoli Nagpur. Inv. No. 3399				20 @ 19423.08 T-388461-60 VAT 4% 15588-46		20	404000/-
08/25/2006	System. IBM. P4 with 17" monitor. from. Unicom Computers. Katal. Nagpur. Inv. No. 20500				05 @ 21300/- T-106500/- VAT 4% - 4260/-		05	110760/-
03/31/2007	System. IBM P4 with. 17" monitor. from. DSPL. N Dhantoli Nagpur Inv. No. 9200				05 @ 23750 T 118750/- VAT 4% 4750/-		05	123500/-
			CIBCF.				58	1375300/-

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Name of Article Computer Rate _____ Quality _____
 वस्तु का नाम 2009-10 भाव _____ क्वालिटी _____

Date तारीख	Particulars विवरण	Voucher or Bill No बिल नं.	RECEIPTS आवक माल			ISSUED जावक माल			BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. P.		Quantity संख्या	Amount रकम Rs. P.		Quantity संख्या	Amount रकम Rs. P.
									58	137580/-
<u>13</u> / ⁰⁷ / <u>2009</u>	System Compag 1GB/320GB with Monitor. from. DSPL Dhantoli Nagpur. Inv. No. 3142	3730			02 @ 17884-62			02		37200/-
										T-35769-24
										VAT 4% 1430-77
<u>14</u> / ⁰⁹ / <u>2009</u>	System Compag D/S 1GB/320GB with Monitor. Unicom Computers. Katol. Nagpur. Inv. No. 20486	3730			06 @ 18900/-			06		119070
										T-113400/-
										VAT 5% 5670/-
<u>30</u> / ⁰³ / <u>2010</u>	Server IBM Monitor 22" Samsung LCD 2233 SW from. DSPL Dhantoli Nagpur. Inv. No 11414				01 @ 57500/-					
					01 @ 9200/-					
										T-66700/-
										VAT 4% 2668/-
									02	69368
										CBBF 68 160/435

STOCK BOOK



Name of Article Computer Rate _____ Quality _____
 वस्तु का नाम 2010-11 भाव _____ क्वालिटी _____

Date तारीख	Particulars विवरण	Voucher or Bill No बिल नं.	RECEIPTS आवक माल			ISSUED जावक माल			BALANCE बची संख्या		
			Quantity संख्या	Amount रकम Rs. P.		Quantity संख्या	Amount रकम Rs. P.		Quantity संख्या	Amount रकम Rs. P.	
18 ¹⁰ / ₂₀₁₀	Desktop Dell Inspiron C2D/with 18.5" TFT SR NO 8D3W6BS/JBXX6BS/ 9BXX6BS/1TY/66BS/ 4D3W6BS/3F3W6BS/ DD3W6BS/BD3W6BS/ GD3W6BS From, Datatronics system PVT. LTD. Nagpur Do. No 6993					0 BCF			68	1601438/-	
						09 @ 27523.81/- T-247714/-					
						VAT 5% 12385/-					
									09	260100/-	
23 ¹⁰ / ₂₀₁₀	Notebook Dell C2D SR.No. HR96B191 From, Datatronics system PVT. LTD. Nagpur Inv. No. 7165										
						01 @ 33809.52/- T-33809.52					
						VAT 5% 1690.48					
									01	35500/-	
23 ⁰¹ / ₂₀₁₁	Desktop Dell Inspiron 560 C2D with 16" TFT SR.No. HM9BP6BS From, Unicom computers Kam, Nagpur Inv. No. 20484										
						07 @ 25800/- T-180600/-					
						VAT 5% 9030/-					
									07	189630/-	

STOCK BOOK



Name of Article Computer

वस्तु का नाम 2010-11

Rate भाव

Quality क्वालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No बिल नं	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.
25/01/2011	Note Book Dell Inspiron 15R Win 7 C2D / 15" With Bag Sy. No. 8918 DN1				01 @ 33809.521-			
	From, Datatronics system PVT. LTD. Nagpur Dtr. No. 9416				T-33809.521- VAT 5% 1690.481-			01 355001-
25/01/2011	Desktop Dell Inspiron 560 C2D with 16" TFT				01 @ 28571.431-			
	Sy. No. 5MBP6BS From, Datatronics system PVT. LTD. Nagpur Dtr. No. 9418 (17/12/2010)				T-28571.431- VAT 5% 1328.571-			01 279001-
	Inv. No 9415 (17/12/2010)				01 @ 28571.431-			
					T-28571.431- VAT 5% 1328.57			01 279001-
	Inv. No 9420 (17/12/2010)				01 @ 28571.431-			
					T-28571.431- VAT 5% 1328.57			01 279001-
	Dtr. No. 9419 (17/12/2010)				01 @ 28571.431-			
					T-28571.431- VAT 5% 1328.57			01 279001-

STOCK BOOK



Name of Article Computer Rate _____ Quality _____
 वस्तु का नाम 2010-11 भाव _____ क्वालिटी _____

Date तारीख	Particulars विवरण	Voucher or Bill No बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.
26 01 2011	HP P033IN Desktop computer core i3 Gen/4 4GB Ram / 1TB HDD / DVD R/W / 18.5" LCD From, Unicorn Computers Katol, Nagpur Inv. No. 20488				03 @ 25800/- T-7740/- VAT 5% 3870/-			03 81270/-
					CBBF		93	2315038/-


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Name of Article Computer Rate Quality
 वस्तु का नाम 2011-12 भाव क्वालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या		
			Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.	
08/09/2012	Desktop Lenovo 13/4 GB RAM/500GB HDD/Win7 Monitor Lenovo 18.5" Ram 2GB DDR3 ERM From, Ebleeg Computers Nagpur Inv. No. 3964				Opening Balance CF 93 04 @ 32665.71/- T-1306621- RAM 4 139041- VAT 5% 7966 VAT 5% 65331-		2315038/-		
26/03/2012	Desktop PC Dell Intel D/C Processor 2GB Ram HDD 500GB/DVDWRTFT Monitor S.No. 7K5HBR1 Inv. No. 11174				01 @ 19904.76/- T-19904.76 VAT 5% 995.24			04 137195/-	

Closing Balance BF 98 2473133/-


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STOCK BOOK

Name of Article Computer Rate _____ Quality _____
 वस्तु का नाम 2012-13 भाव _____ क्वालिटी _____

Date तारीख	Particulars विवरण	Voucher or Bill No बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.
06/03 2013	opening balance CF						98	2473124
	LENOVO desktop				04 @ 30476.19/-			
	Note: I-3/4GB/500GB/18.5"/DVD R/W/ WEN-7HB.				T-121904.76/-			
	From, Truesingh Computer Nagpur				VAT 5%. 6952.24 04			128857/-
	Inv. No. TCPL10/c/4076							
07/03 2013	Desktop Lenovo				02 @ 30476.19			
	Note: I-3/4GB/500GB/DVD R/W/18.5" TFT/WEN-7HB				T-60952.38			
					VAT 5%. 3047.60		02	64000/-
	closing Balance BF						104	2665990/-

15/04
2013. Dell Vostro

Principal
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 Katol



STOCK BOOK

Name of Article
वस्तु का नाम

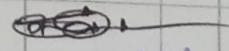
Computer
2013-14

Rate
भाव

Quality
क्वालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.
			Opening Balance.				104	2665990
6 ⁰³ / ₂₀₁₄	Dell Vostro Laptop.				03	27532.8		
	I3/4 /500/15.6" D05					T-82571-4		
	True scine. Computers.					vat 5% 14449		
	Nagpur.					VAT 12%	03	97020.
	Inv. No. 11205					15/04/2013.		

Closing Balance BF. 107 2763010


Principal
Nabira Mahavidyalaya,
Katol

STOCK BOOK

Name of Article
वस्तु का नाम

Computer
2014-15
Rate
भाव

Quality
क्वालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.

Opening Balance

107 276300

21¹⁰/₂₀₁₄

Desktop Computer HP.

Core I3 / 2GB DDR3 RAM. 06 @ 28100/-

1. T.B. HD. win. 8.1 / 18.5³³ T-168600/-

Unicom Computers Katol. VAT 5% 2430 08 177030

Inv. No. 20487

27⁰³/₂₀₁₅

Desk top Computer.

core i3 / 2GB DDR-3 RAM.

500GB HDD / DVD RW /

WIN 8.1 / 18.5³³ TFT Monitor.

Desktop (All-In-One)

Make HP Core-I3 / 2GB DDR3

500GB HDD / DVD RW

WIN 8.1 / 20³³ screen.

MICROSOFT OFFICE 2013

(HOME + STUDENT)

20 @ 28,952.38

T-579047.60

VAT

01 @ 37238.10

T-37238.10

21 @ 4,952.38

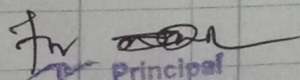
T-36014.28

VAT. 5% 36014.28

T-

~~421~~ 756300

Closing Balance B.F. 134 3696340


 Principal
 Nabira Mahavidyalaya,
 Katol

STOCK BOOK



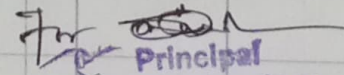
Name of Article
वस्तु का नाम

Computer
2018-17

Rate
भाव

Quality
कवालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.
	Opening Balance						134	3696340
28 ⁰³ / ₂₀₁₇	HP P033IN Desktop Computer Core I3 / 7 th Gen 4GB RAM 1TB HDD/DVD RW 18.5" LCD Windows - 10		10	36500 Incl. VAT			10	365000
								Closing Balance ₹ 144 4061340


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 Nabira Mahavidyalaya,
 Katol



STOCK BOOK

 Name of Article
 वस्तु का नाम

 Computer
 2020-21 भाव

Rate

Quality

क्वालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.
	Opening Balance.						160	4545419
5 ¹⁰ / ₂₀₂₀	Core i3/4/1 ODD 21.5" with 10 CPU Acer				04 @ 27330			
	Siddhesh Enterprises.				GST 9% 9838.98			
	Sitabuldi Nagpur.				GST 9% 9838.98			
	Inv. No. SE/20-21/05146					04	129000	
	Closing Balance.BF						164	4674419

~~Principal~~
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Katol