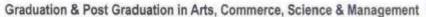
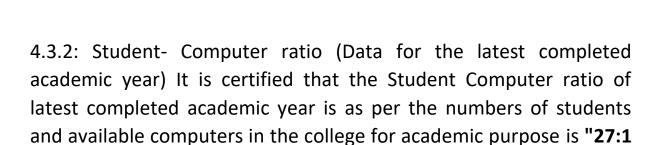
NABIRA MAHAVIDYALAYA, KATOL





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

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



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.

NAAC'S

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6/Chapter-84/2001-02

E.C.C. No.

P.L.A. No.

Sold To

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

Total Duty psystee in words! Rupees 146 Indicate 19 16 Indicate 19 Indicate 19 16 Indicate 19 Indi CEX/VAS/Reg/07/ZCL/2001-02

Chapter No./Tariff Sub-heading No.:

Name & Address of Consignee :

No. & Date of Notification under which concessional rate of duty & diamed :

Duplicate - transporter (Used for taking credit under rule 57 G) : N N1276 PRE-AUTHENTICATED For ZENTH COMPUTERS UMITED Date : 20/08/2001 Challan h Dete : Buyer Order No Date: 18/08/2001 0/010/33947 Date : 18/08/2001 1001 AGV Mode of Immeport : BY ROAD Motor Vehica Reg. No.:

COMPUTER SYSTEMS AND PERIPHERALS

	THE PRINCIPAL PASIES AGAINST AND AGAINST AGAIN	3(5)		2747		LAY	00-6108AL COMP IL PLAZA TANNI OUT WADI AMSAY D, MASPUR	IR.		QA	# : 0/3	3947
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Sr. No.	OF GOODS	- No. & Description of Packing	Average Contents per Package	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)		additions mad	Assessable Value Tariff Value per Unit (Rs.)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (in Figures) (Rs.)	Total Amoun Being Charge Under this Invoice (Rs.)
2	2MMA(7) PIII600NHI/31363 0E/256KB/64A9/20EB/ 1.44h2/nmkB0/-0GIIECHMOUSE/OHBSOUHD /52x/23.1PEAKERS/K.PHONEINIC OFFS(7) ADDITIONAL 64HB SORAM			1003	1 10				517.00	61	463.00	18000.00
	Lab Equip. A	с.							03.00 1		197.00	700.00
1	Total:		. 187	C	.5.11:4	(40012/9/) 46012/9/	510 dt.21. 1.2.	000				
ang.	STATE CERTIFICATE	-	R.C.No.: 8/355		une -					- 1		
tified the	at the particulars given above are true & correct at	nd the G.S.T	R.C No.: B/CS dment dt. 09.0	TO:51	a seen I lote	est @ 18%	p.a. will be charge		4120 69	-	2520.00	13700.00
now of	additional consideration directly or indirectly from the t		O'EL OLL CO		1.00	- Suprement	mount from oue ca	Octroi	orwarding, Pag	king & Ir	nsurance	Programme -
ified that	it the particulars given above are true & correct an	Local	Sales Tax : N	outication No. 5/4 outication No. 5/4	87 Fin (E&C)	(2) dated 20	A 87 of Govt. of Go 4.87 of Govt. of Go	Sales Tax	SST/CST@	7 1		
unt indic	a the particulars given above are true & correct an called is provisional & additional consideration with the buyer on account of	ill be Notifica	tion to be read	with entry 63 of 2	nd schedule	Sold again		001013		1		
				Sales TAL ACL 1	964.	1.00	arram:	Grand Tota	(Rs.) (In Figu	re)		/
	1977 1 447 2 22 16		S.T. Reg. No. :			Date:	1 136	(In Words)	(Rs.) Rupess			/18700.00
rived t	the above mentioned goods in proper	condition a	ind order		4	100	(P) (A)		VECU UNLY	1111	ITEEN THEUSEND	SEVEN HON
ature (with Rubber Stamp of the Buyer's Re	presentativ	10	Less. Adv.	Rs. :	0.00	OF .	LUIMC PAYE	For ZE	NITH (HCCMPUTERS LIQ. PAI	ABLEAT MUMBAL LIMITED



Zenith Computer Ltc DESPATCHED TO Shed No. SA-9, Sancoale Industrial Estate, P. O. Zuarinagar, Goa - 403 726 Tel.: 555 827/555 715 Fax: (0832) 555 826. INDO-GLOBAL COMPUTERS RINCIPAL SURI PLAZA TAWWAKAL IRA MAHAVIRDYALAYA LAYOUT WADI AMRAVATI OL 441 302 ROAD, NAGPUR DATE NUMBER tpg.No. ZCL. / GOA / INVOICE) 0/08/2001 CHALLAN 0/08/20 7135 YOUR ORDER /08/2001 OUR OA NO 010/0025/33 ENTRY/EXEMPTION FORM OCTROI PAYABLE BY DOCUMENT THRU TERMS OF PAYMENT TRANSPORTERS DOC. NO. MODE OF DESPATCH HELDINOT RECTINOT APPL ZEL/ALAFY/NOT APPL BANK/COD/DIRECT 100/000/000/000 WE 28079 011 Dtd 20/08/2001 AMOUNT RATE PER UNIT SL PRICE LIST QTY. DESCRIPTION (Rs.) CODE 6,500 14"SVGA COLOUR MONITOR (ZENITH) 1 OP1(7) (ABOVE PRICES ARE INCLUSIVE OF ALL TAXES AND DUTIES) PARTY'SLS.T./C.S.T.No. 440012/S/1911 dt. 23.12.2000/440012/ dt.23.12. 71310 6,500 SUB TOTAL RUPEES THOUGAND 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 16,500 E. & O. E. "WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER THEG.S.T. ACT. 1959 IS IN FORCE ON THE DATE ON WHICH THE SALES OF THE GOODS SPECIFIED IN THIS INVOICEBILL/CASH MEMORANDUMIS MADE BY ME/US AND THAT THE TRANSACTION OF SALE COVERED BY THIS INVOICE/BILL/CASH For Zenith Computer Ltd. REMORANDUMHAS BEEN EFFECTED BY MEUS IN THE REGULAR COURSE OFMY/OUR BUSINESS."

CUSTOMER COPY

CHEQUED/DD (A/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

OTE:

PAYMENT STIPULATED IN THE INVOICE.



Nabira Mahavidyalaya,

Authorised Signatory

Jain House'
56-East Wardhaman Nagar
Near Radhakrishna Hospital, NAGPUR - 8 India
Phone: 0712-555159/160,161 Fax: 0712-781122

DEBIT NOTE

O

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.

	PART	ICULARS			: AMOUNT
COMPUTE	he amount R PARTS ac given belo	gainst supp	your account oly of Material	towards as per	1,500.00
NVOICE NO	DATE	QUANTITY (Ht)	INVOICE VALUE(Rs.)	ITENS	
176	20/08/2001	1.00	25,200.00	ZEMITH PIII 600	Property and
the se	Janes of Market	eger'			
3 10			PHILIPPINE NO.		

3% Interest Pm chargeable beyond due date Subject to Nagpur Jurisdiction only For Indo Global Computers

Authorised Signator

WAND TALLY

INDO GLOBAL COMPUTERS NAGPUR

30, Shree Vithal Complex, South East Corner Dhantoli Park,

DEBIT NOTE Debit Note No: 0028

DATE: 29/08/2001

RINCIPAL NABIRA MAHAVIDHYALA

MATOL. DIST.NAGPUR PIN - 441302 (DNAO8)

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:

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E.&O.E.

Encl.:

For INDO GLOBAL COMPUTERS

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Nabira Mahavidyalaya, Katol

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1	Office of the Supermandars of Central Excise Range - Vasco Resemble Building, Swazantra Path Vasco De Gama (Goa) Pm 403802	Inv	oice for remo	INVOIC		m factory o	Duplicate	- transp	orter			for Buy		- for Central Excise
/	7	wa	rehouse on pa	yment of duty	(C. Ex. Rule	11 of 2001	(Used for			N1308			MRI	PRE-AUTHENTICATED
1	Office of the Assectant Communicate of Cantal Escale Division Panels Or. Verdy's Hospital Bidg. 3rd Floor, Panel-Gree 403 001						Date	r. No.		8/2001				For ZENITH COMPUTERS LIMITE
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On Words	PENEMICEN INIMIT DU	Tel.:		47/556034					-	****	_		21/08/2001	NORED EIGHTY ONLY
Reg. Cert. No	of Factory : CEX/V	AS/Reg/0	07/ZCL/200	1-02		Name of	Excisable Goo	ds:		COMPL	TER	SYSTEMS	AND PERIP	HERALS
E.C.C. No.	. :					Chapter N	io_Tariff Sub-	heading	No.:	8471	00			
P.L.A. No.	: 6/Chap	pter-84/2	001-02			No. & Date concession	of Notification u al rate of duty is	nder whi claimed	ch					
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				NIII OLONO		1								
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KATAL- 441302	ment 0			Ą.		000000000000000000000000000000000000000	L, LAYOUT SUR VADI AHRAVATI							
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Sr. DESCRIPT	ION & SPECIFICATION		Average	Identification Marks &	Total Quantity	Total Price	deductions/ additions made	Asses Value		Tota Assess		Rate	Total Dut Payable	Being Charged
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		of Packin	g Package	of goods	(Net)	(Rs.)	Value under Sec. 4 CESF	Unit	(Rs.)	Value (Rs.)		(Rs.)	(Rs.)
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	Total:					************	711 31.12.11	. 2000						
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rified that the particu	CERTIFICATE plars given above are true & co ents the price actually charged a	rrect and the	G.S.TR.C No.: Amendment dt.	B/CST/2151 DI	23.03.1989	Interest @ 18 for outstanding	% p.a. will be ch amount from du	e date	Freight,	Forward	ding.	Packing	& Insurance	
o flow of additional cor	end the price actually charged a naideration directly or indirectly fro	om the buyer.	EXEMPTION F	ROM PAYMENT	OF .				Octroi					
Used that the codicu	lars given above are true & cor		Local Sales Tax	ax : Notification N	io. 5/4/87 Fin (E&C)(2) dated E&C)(2) dated	20.4.87 of Govt. o 20.4.87 of Govt. o	1 Car	Others	ax GST/	CST	@		
ount indicated is pro-	visional & additional consider	ation will be	Notification to b	e read with entry & Diu Sales Tax	63 of 2nd sche Act. 1964.	sold ag	ainst Form :			Total (Rs.	.) (In	Figure)		-
		-	Buyer S.T. Reg							Total (Rs.		pess		18700.00
						Date :		(In Word		0.00		TEHLEEN I	HOASOND SEREN THE
	e mentioned goods in p			der Amt.	of Bill Rs.				DOLVIC	PAYEE NUS	THEN	FAVOUR OF	ZENTH COMPU	TERS LID. PAYABLE AT MUNBA
nature with Rut	ber Stamp of the Buye	r's Repres	entative			18700.00					-	ZENI	тн сом	PUTERS LIMITED
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Principal Nabira Mahavidyalaya, Katol Authorised Signate-

DESPATCHED TO :

INCIPAL A MAHAVIDYALAYA 441302

MODE OF DESPATCH

PRICE LIST

OP1(7)

011

NO

14

TRANSPORTERS DOC. NO.

WE 28088

Dtd 21/08/2001

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

TERMS OF PAYMENT

DESCRIPTION

14"SVGA COLOUR MONITOR (ZENITH)

100/000/000/000



Zenith Computer Ltd.

Shed No. SA-9, Sancoale Industrial Estate, P. O. Zuarinager, Goa - 403 726 Tel.: 555 827/555 715

	NUMBE	R (Pg-	No-	1) DAT	E
INVO	CE	ZCL. / GOA /	716	21/08	/20
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12/5/	/1310	dt.23.12.	2000	6.	500
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100	CALEC				

(ABOVE PRICES ARE INCLUSIVE OF ALL TAXES AND DUTIES) PARTYSLS.T./C.S.T.No. 440012/S/1911 dt 23 12 2000/44001 RUPEES91X...THOUSAND...FIVE...HUNDRED...ONLY.

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

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

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

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

Authorised S.



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

: CD/DN/01-02/027 No

Date # 29/08/2001

M/S PRINCIPAL NABIRA MAHAVIDHYALA DIST. NAGPUR

Dear Sir,

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

eing the amount OMPUTER PARTS a etail given bel	gainst supp	your account to ly of Material	owards as per	1,500	.00
etall given ber	QUANTITY (Mt)	INVOICE VALUE(Rs.)	ITEMS	_	
308 21/08/2001	1.00	25,200.00	ZENITH PIII 600		
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36/8/200) My3/1/1/22/200)	GI			1	2.40
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For Indo Global Co

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

horised/Signatory



INDO GLOBAL COMPUTERS, NAGPUR 30, Shree Vithal Complex, South East Corner Dhantoli Park, DEBIT NOTE Debit Note No

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

INCIPAL NABIRA MAHAVIDHYALA

ATOL. DIST.NAGPUR PIN - 441302 (DNAO8) 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!	DESCRIPION		: AMOUNT
1 ;	INS., INSTALLION & 1YEAR ON SITE WARRENTY		1
	Principal Nabira Mahavidhyala		1,500.00
;	INV.NO.1308 DT.21/8/01 ZENITH FIII-600		1
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	One Thousand Five Hundred Only)	TOTAL	¥1,500.00

E.&O.E.

Encl.:

FOR INDO GLABAL COMPUTERS

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TO THE STATE OF TH

Principal Nabira Mahavidyalaya,

Katol

U.G. C.IX Plan.

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

| Invoice No. : SC01-0725 Date : 30/ RINCIPAL NABIRA MAHAVIDHYALA Due Date : 30/ DIST. NAGPUR PIN - 441302 Quantity : Rate !Unit! SNo ! Description :18,500.00: 1. |ZENITH PIII-667 INFOTRAINER 1 (26,000.00) 2. ! ZENITH PIV 1.6 GHZ (SIS) (6,500.00) 3. (ZENITH (DEMO) 15"MONITOR Elec. Eguipment. :Note : DELIVERY EX WADI FIRST SALE IN MAH. |Sub Total @ 4.00%; SALES TAX Rs. Fifty Nine Thousand Eight Hundred Only. -----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 da which the sale of the goods specified in this bill is made by us and that the transacti sale covered by this Invoice has been effected by us in the regular course of our busi

Terms & Conditions -

1) 3% Interest PM chargeable beyond due date.

2) Our risk & responsbility cease on goods leaving our premises.

 Place of settlement and jurisdiction is Naggur, 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 maj

Jr =

Principal
Nabira Mahavidyaiaya,
Katol

FOR INDO GLOBAL

(IMDO GLORE

4/

(Authorised

DATATRONICS

SYEME PYT. LTD.

SHARDA - II APPARTMENT R.P. BAMERJEE MARG DHANTOLI, NAGPUR-18 41.-254 171, 2547183

INVOICE

HABIRA MAHAVIDALYA.KATOL

invoice No : 04/6532 intoice Date : 14 0 3 2 000 Challan No : 8679

Chellan Date : 11 mg Junk Farment Terms: AGAINST DELIVE

Due Date : 14:03 | 2000

Order No : NMK/ /2005 Date : 09/03/2011

Qty. Rate Amount Item Description 1.00 3/400.00 1/400. SYS SYSTEMS IBM THINK CENTRE ASO L) WITH 17 MONITOR SYSTEMS IBM THINK CENTRE ASO 11 55E 11 3 1.00 36300.00 36800.00 SYS OLIWITH 15" MONITOR

EX WADI DELIVERY

STNO - 8175KOL21VNV09

Sano 23RZIOI/ FTWRHZ/

Sales Tax Head: TAX II SALES (T01)

TOTAL :

753600.00

District to

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

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

1/We hearby certify that our registration certificate under the sit ? | sot 1959 is in fource on the date on which the sales of the goods specified in this Bill/Cash Memo is made by meyors & that the transaction of sale covered by this Bill/Cash Hemo has been effected by me/us in the requise course of arrour business.

* Interest # 21 % will be charged on if not paid within due date.

· Our resposibility ceases the movement the goods leave our preside: the claim of breakage etc. will not be accepted.

· Claims to be made within 48 Brs. after receipt of goods

. Soods once sold will not be accepted back.

· Subject to Maggar Jacidiction Caly.

For DATATRONICS SYSTEMS PVT. L

Basic

hanager. Accounts ...

vidyalaya,

(Duplicate)

DATATRONICS SYSTEMS PVT.LTD.

. Hunerjee Marg. PH NO 2547173783

SYSTEM:

SR NO

E-mail datatron_ngp@sancharnet.in

IBM DESKTOP 8123 LO4WITH

The Principal, Nabira Mahavidhyalaya

TAX IN

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

Rate

per

Amount

3 Nos

Quantity

23,557.69 Nos

70,673.07

Round Off

4 %

2,826.92

73,499.99

0.01

Amount Chargeable (in words)

Rs. Seventy Three Thousand Five Hundred Only

Total

3 Nos

73,500.00

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

Twe 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 "

SUBJECT TO NAGPUR JURISDICTION NIL WARRANTY ON BURN & DAMAGE

for DATATRONICS SYST EMS PVT.LTD.

d Signatory

invoice No

Dated

2 188

Delivery Note

19-Jul-2006 Terms of Pave ent

Buyer's Order No.

Dated

Despatch Document No.

Dated

Dispatched through

Destination

Ex-Wadi

Thinks of Delivery

Ex-Wadi

Cosmity

20 Nos

24 230 77 Nos

4.84.315.40

SYSTEM P4

Observeli. MARSHUR

1041112 Compagner

IBM 266

256 RAM / 80 GB HDD /

DATATRONICS SYSTEMS PVT.LTD. -Sharda II Appt . R. P. Banerjee Marq. Opp. Maha an Hospital.

The Principal, Nabira Mahavidhyalaya

440 012 Pt: No. 2447173 / 2447133 Maharashtra

5 RNO: 514137-13/3914/44074/4413/4569/4766/5350

Description of Goods

3839/3941/4363/4533/4721/ VAT 4813/5431/3916/400/4380 Round Off 4544/4741/5295

19,334.62 : 54 7.

1-10.02

monitor

5x140; 572C6285/H6431/L0748/N3848/N4088 H5539 | H6450 | L0763 | N4056 | 843 H6188 | H6452 | N3845 | N4057 | 8448

Total

20 Nos

5,04,000.00

Amount Chargeoble (in words)

Rs Five Lakhs Four Thousand Only

T/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 memora: gim has been effected by me and it shall be accourated for in the turnover of sales wh filing my return

Local Sales Tax No inter State Sales Tax No. Declaration

440008/S/427 v.e.f 18/12/1995 440008/C/382 w.e.f 18/12/1995

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

A OF DATATEONICS SISTEMS P. . . D Nabira Mahabidyalaya,



Sharda-II Apartment, R.P. Banerjee Marg, Opp. Dr. Mahajan Hospital, Dhantoli, NAGPUR-12 Tel: 2447173, 2447183, 2448573, 0712-3258986 Fax: 0712-2447182.

e-mail: datatron_ngp@sancharnet.in www.datatronicsindia.com

TAX INVOICE

DATATRONICS SYSTEMS PVT.LTD. -

Sharda II Appt., R. P. Banerjee Marq. 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 Terms of Payment

Delivery Note 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

19,423.08 Nos

3.88,461.60

SYSTEM:

IBM CELERON 2.66 256 RAM / 40 GB HDD / KB / MOUSE / CD ROM /

15 "MONITOR

4 %

15.538.46 4.04.000.06

(-)0.06

Round Off VT. LTD

monitol: VZ14050|5888/V2A6503/8/44 V276039 V215890 V260174

Total

20 Nos

4.04.000.00

E & O. E

Amount Chargeablé (in words)

Rs. Four Lakhs Four Thousand Only

*I/We hereby certify that my the relation certificate under the Maharostitra Value Adul & Sales Tax Act, 2002 is in force on the date on which the sale of the gonds specified in this tax invoice is made by me/us and that the transaction of sale covered by this bill/cash memoral #m has been effected by me and it shall be accounted for in the turnover of sales while filing my return."

Local Sales Tax No. Inter State Sales Tax No.

Declaration

440008/S/427 w.e.f 18/12/1995 440008/C/382 w.e.f 18/12/1995 Nabira Mahavidyalaya,

declare that this invoice shows the actual price of the goods bed annual alterational services and colors.

Logitech.

EPSON





lenovo Seagate \

DHANTOL





Sharda-II Apartment, R.P. Banerjee Marg, Opp. Dr. Mahajan Hospital, Dhantoli, NAGPUR-12. Tel: 2447173, 2447183, 2448573, 0712-3258986 Fax: 0712-2447182.

e-mail : datatron non@sancharnet.in www.datatronicsindia.com

(Original)

DATATRONICS SYSTEMS PVT. LTD.
Snarda 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.

VOICE	(Griginal)
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	

Description of Goods		Quantity	Rate	per	Amount
SYSTEM: IBM P4 WITH 17" MONITOR		5 Nos	23,750.00	Nos	1,18,750.00
	VAT	8 8 200	4	%	4,750.00
	Control of Section 1985				
	ICS SYSTEMS PV	r. LTD.			
DATATRON	ICS ST				
200					
Principal Principal Mahavidyalaya, Mahavidyalaya, Katol					
Jabira Mahavioy					
11 11 11 11 11	Total	5 Nos		1	1,23,500.00

EX-WADI

Amount Chargeable (in words)

Rs. One Lakh Twenty Three Thousand Five Hundred Only

Company's VAT TIN Company's CST No.

: 27700267089- V w.e.f. 01-04-2006 : 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."

e tax due, if any. Nabira Mahavidyalaya, paid." Katol
SUBJECT TO NAGPUR JURISDICTION
NIL WARRANTY ON BURN & DAMAGE



norised Signatory

E. & O. E.



















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

Mob. 9970575147 9028614277 8624044077

UNICOM COMPUTERS

Sales & Services

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

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

No.

Date : 25/08/2006

NABIRA MAHAVI DYALAYA, KATOL

.No.	PARTICULARS	QTY.	RATE	AMOUNT
	IBM P4 With 17" MONETOR	5 NOS	21.300	106500/-
	VAT		47	4260 /-
		Develop		
	Thank You		TOTAL	110760/

Customer's Sign.

For - UNICOM COMPUTER'S **Authorised Signature**

Nabira Wanayinyalaya, **Katol**

	Invoice No 3142		Dated	1-2009	1	
	Delivery Note		Mode/Terms of Payment			
	2837			DIATE		
73 / 3018456 galatron_ngp@sancharnet.in	Supplier's I		Refere			
The Principal, Nabira Mahavidhyalaya	Buyer's Ord	Dated				
Katol.	Despatch Do	curent No.	Dated 13-Jul-2009			
	Despatched	through	Destina	ation		
	Terms of Del	ivery				
Description of Goods		Quantity	Rate	per	Amount	
DESKTOP COMPAQ 3730 D/C 1GB / 320GB WITHOUT MONITOR SR.NO. INA92108RO / OGM7	Α	2 Nos	17,884.62	Nos	35,769.24	
Less:	VAT - Round Off		4	%	1,430.77 (-)0.01	
enterin computer vitera	CU man	min				

Amount Chargeable (in words)

Principal Nabira Mahavidyalaya, Katel.

Rs. Thirty Seven Thousand Two Hundred Only

Company's VAT TIN

: 27700267089-V w.e.f. 01-04-2006

Company's CST No.

: 27700267089-C w.o.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 haxs been paid or shall be paid."

for DATATRON

ONICS SYSTEMS PVENTO.
Ph. 3018456

37,200.00

E. & O. E.

SUBJECT TO NAGPUR JURISDICTION
This is a Computer Generated Invoice

Principal
Nabira Mahavidyalaya,

Total

2 Nos

Kato

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

Mob. 9970575147 9028614277 8624044077

COMPUTERS UNICOM

Sales & Services

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

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

No. Date: 19 09 2009 daping mahavidhyaley katol

S.No.	PARTICULARS		/	
		QTY.	RATE	AMOUNT
9	Deskstop Compala 3730 0/3 148/32048	6 NOS	18,900)	- 1,13,400 -
	with- enonitor			
	&		1	
	vol.	5%	-	56701
				(
	one lakes wintern thesered			/
	Thank you Seventy.		TOTAL	1,19,070

Customer's

For - UNICOM COMPUTER'S Authorised Signature

TAX INVOICE Invoice No.

Dated STEMS PVT.LTD 11414 30-Mar-2010 ments. Marg. Delivery Note Mode/Terms of Payment -12 **IMMEDIATE** Supplier's Ref. 2447173 / 3018456 / 3258986 Other Reference(s) dinesh@datatronicsindia.com Buyer's Order No. Dated e Principal; Nabira Mahavidhyalaya Katol. Despatch Document No.

Dated Destination

Terms of Delivery

Despatched through

Description of Goods		Quantity	Rate	per	Amount
Server IBM MONITOR 22" SAMSUNG LCD 2233 SW		1 Nos 1 Nos	57,500.00 9,200.00		57,500.00 9,200.00
				-	66,700.00
·	47-		4	%	2,668.00
				-	
		1			
		1			
)		
		J			
Amount Chargeable (in words)	Fota!	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 : 27700267089-C w.e.f. 01-04-2006

Company's CST No. 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 haxs been paid or shall be paid."

for DATATRONIC

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

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

> Terms of Delivery IMMIDATE

	Description of Goods	i	Quantity	Rate	per	Amount
a: 5	Description of Goods	-	1 Nos	33,809.52	Nos	33,809.5
NOTEBOOK DELL C2D SR.NO.HR96BM1						
12		VAT 5% ON SALES			5 %	1,690
8						
						25 50
	-	Tot	al 1 No	s		35,50 E.

Amount Chargeable (in words)

Rs. Thirty Five Thousand Five Hundred Only

SYSTEMS PVT.LTD

rtments,

nail: dinesh@datatronicsindia.com

The Principal Nabira Mahavidhyalay

0:2447173 / 3018456 / 3258986

ee Marg.

Katol.

Company's VAT TIN company's CST No.

: 27700267089- V w.e.f. 01-04-200 : 27:00267089-C w.e.f. 01-04-20L:

"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 haxs been paid or shall be paid." .

for DATATRONICS SYSTEMS P

Authorised

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invo ce

Nabira Mahavidyalaya,

// 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. 20484

Date: 23/01/

Portnaire, Nablue Maherridgeage, Katol

S.No.	PARTICULARS			
1)		QTY.	RATE	AMOUNT
17	Deskstop pell inspiron 560	oq	2.5900	1,806.00
	CZDI WITH 16 TFT	- F	20,800	1,000.00
	SR. NO. HMBPGBS			
	Vat.	5%		_
	Vaa .	5 /6		9,030
17			1 .	
	One Lack Eight Nine Thousand Six hundred Thirty			
	Thank You		TOTAL	1.89630

Customer's Sig

For - UNICOM COMPUTER'S **Authorised Signature**

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

Invoice No.

9416 **Delivery Note**

8501 Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

17-Dec-2019

Dated

Mode/Terms of Payment

IMMIDATE Other Reference(s)

BY D.D.

Dated

Dated

17-Dec-2010

Destination

ne Principal Nabira Mahavidhyalay

inesh@datatronicsindia.com

47173 / 3018456 / 3258986

Terms of Delivery WADI

Description of Goods	Quantity	Rate	per	Amount
NOTE BOOK DELL INSPIRON 15 R WIN 7	1 Nos	33,809.52	Nos	33,809.52
C2D/15" WITH BAG SR NO 8Q18DN1				
VAT 5% ON SALES		5	%	1,690.48
			<u></u>	35,500.00
Total	1 Nos		1	E. & O. E.

Amount Chargeable (in words)

Rs. Tharty Five Thousand Five Hundred Only

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

Declaration

TirWe 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 involce is made by melus 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 haxs been paid or shall be paid."

for DATATRONICS SYSTEMS PVT.LTD. OR

SUBJECT TO NAGPUR JURISDICTION This is a Computer Generated Invoice.

> Principal Nabira Mahavidyalaya,

> > Katol

Subject of the Katol Jurisdiction
Cash / Credit Memo

Mob. 9970575147 9028614277 8624044077

NICOM COMPUTERS

Sales & Services

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

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

No. 20488
M/s. fornipal Nationa Maharidyalaya Katal

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
	HP PO33IN DESK top	3	25800	77400/-
	Computer Core is Centhas Ram/ ITB HDD/DVD R/W/18.5" LCD			
2	VAT	5 46		3870/-
	Eighty One mousered Theo Thank you severty orly	Hundre	TOTAL	81270/-



For - UNICOM COMPUTER'S
Authorised Signature

8431

Dated

AMS PVT.LTD - (From 1-Apr-2010) Invoice No

17-Dec-2010

9419 Delivery Note

Mode/Terms of Payment

Original - Buyer's Copy

447173 / 3018456 / 3258986 Einesh@datatronicsindia.com

The Principal Nabira Mahavidhyalay

IMMIDATE Other Reference(s)

Supplier's Ref.

BY D.D.

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

17-Dec-2010

Destination

Terms of Delivery

WADI

Description of Goods		Quantity	Rate	per	Amount
		d Nan	26,571.43	Nos	26,571.43
DESKTOP DELL INSPIRON 560 C2D WITH 16"TFT		1 Nos	20,571.45	1405	20,371.43
SR NO 9MB6BS		1			
	VAT 5% ON SALES		5	%	1,328.57
		ŧ	• •		,
		Elect.			
		2			
1 H N 1	Tctal	1 Nos			27,900.00

Rs. Twenty Seven Thousand Nine Hundred Only

E. & O. E.

- (From 1-Apr-2010)

Authorised Signatory

Company's VAT TIN Company's CST No. : 27700267089- V w.e.f. 01-04-200 : 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 haxs been paid or shall be paid."

for DATATRONICS SYSTEMS PVT, LTD

SUBJECT TO NAGPUR JURISD:CTION

This is a Computer Generated Invoice

Principal

Nabira Mahavidyalaya, Katol

EMS PVT.LTD - (From 1-Apr-2010) Invoice No.

173 / 3018456 / 3258986

nesh@datatronicsindia.com

he Principal Nabira Mahavidhyalay

9418

Delivery Note

8430

Supplier's Ref.

Buyer's Order No.

Dated

17-Dec-2010

Mode/Terms of Payment

Original - Buyer's Copy

IMMIDATE

Other Reference(s)

BY D.D Dated

Dated

Despatch Document No.

Despatched through

17-Dec-2010 Destination

Terms of Delivery

WADI

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
			1	

Total

1 Nos

27,900.00 E. & O. E.

Amount Chargeable (in words)

Rs. Twenty Seven Thousand Nine Hundred Only

Company's VAT TIN Company's CST No.

27700267089-V w.e.f. 01-04-200 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 haxs been paid or shall be paid."

for DATATRONICS SYSTEMS PVT LTD

uthorised Signatory

SUBJECT TO NAGPUR JURISDICTION This is a Computer Generated Invoice

> Principal Nabira Manavioyalaya,

EMS PVT.LTD - (From 1-Apr-2010) Invoice No.

173 / 3018456 / 3258986 cinesh@datatronicsindia com

The Principal Nabira Mahavidhyalay Katol

9415

Delivery Note

8434

Supplier's Ref.

Buyer's Order No.

Dated

17-Dec-2010

Mode/Terms of Payment

Originar

IMMIDATE

Other Reference(s)

BY D.D.

Dated

Despatch Document No.

Dated

17-Dec-2010

Despatched through

Destination

Terms of Delivery

WADI

Description of Goods	Quar	itity Rate	per	Amount
	1	Nos 26,571.43	Nos	26,571.43

DESKTOP DELL INSPIRON 560

C2D/WITH 16"TFT SP. NO HMBP6BS

VAT 5% ON SALES

5 %

1,328.57

Total

1 Nos

27,900.00 E. & O. E.

(From 1

Mhorised Signatory

Amount Chargeable (in words)

Rs. Twenty Seven Thousand Nine Hundred Only

Company's VAT TIN

Company's CST No.

27700267089- V w.e.f. 01-04-200

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 haxs been paid or shall be paid."

for DATATRONICS SYSTEMS PV

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice



TEMS PVT.LTD - (From 1-Apr-2010) Invoice No.

9420

Dated

_{73 / 3018456} / 3258986

esh@datatronicsindia.com

The Principal Nabira Mahavidhyalay

Delivery Note

17-Dec-2010

Mode/Terms of Payment

Original - Buyer's Copy

8432 Supplier's Ref.

IMMIDATE Other Reference(s)

Buyer's Order No.

BY D.D Dated

Despatch Document No.

Dated

17-Dec-2010

Despatched through

Destination

Terms of Delivery

WADI

Description of Goods	<u> </u>	Quantity	Rate	per	Amount
DESKTOP DELL INSPIRON 560 C2D WITH 16"TFT	and the same hands of	1 Nos	26,571.43	Nos	26,571.43
SR NF : LBP6BS					4 229 57

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 1/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 melus 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 haxs been paid or shall be paid."

for DATATRONICS SYSTEMS PVT,LTD

pr-2010] - (From 1-

uthorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice



	IAX INV				Original	- Buyer's Copy			
	CS SYSTEMS PVT.LTD			Date	d				
Sharda II Apa		1117. Delivery Note		26-Mar-2012					
	R.P. Banerjee Marg,		e	Mode	Mode/Terms of Payment				
Dhantoli, NAGPUR -12		9473		IMM	IDATE	The second secon			
	PH NO:2447173 / 3018456 / 3258986 S		ef.		Other Reference(s)				
	h@datatronicsindia.com		THE REAL PROPERTY.						
	3.00.0011	Buyer's Orde	er No.	Date	d				
Principal Nabira Mahav	lallyalay	P.O.NO.NN			Mar-201	2			
		Despatch Do	ocument No	. Date	d	A 2-4-11-11-11-11-11-11-11-11-11-11-11-11-1			
		7540		26-N	Nar-201	2			
		Despatched	through		ination				
		PRITAM	1.00	342 3					
		Terms of Delive	ery: WADI	contellable.					
Descr	iption of Goods		Quantity	Rate	per	Amount			
			doll squir		Levy.				
YSTEM:		1	, 1 NOS	19,904.76	NOS	19,904.76			
DESKTOP PC DELL -									
INTEL DIC PROCESSAR	· D. No Par				1				
2GB RAM/HDD500GB/	, , , , ,	i			1				
DVDWRITFT MONITOR					1				
SR.NO.7K5H8R1 -		1							
	VAT 5% (ON SALES	-	33	5 %	995.24			
	771. 070 0				- 1.0	_ 555.2			
147									
		Total	1 NOS			1₹,20,900.00			
nount Chargeable (in words)				TO		E. & O.			
	usand Nine Hundred Only		V	5 % Asse:	19,904	lue VAT Amount .76 995.24			
T Amount (in words) *		Terms & Condi				.70 555.24			
	ed Ninety Five and Twenty	2 Loading of an	Sold will not be reta y Software is not o	irn or Exchanged our Responsibility	l y and we will	not be Responsible to			
our paise Only (17 995.24)			& Virus Problem uld be made as in	r ternis stipulate	d in the invo	ce otherwise interest &			
	* 1		will be charged of warranty does	not include a	ny consuma	able Damage due to			
						to mishandling are no			
		5. This instrume				d personal, commercia e use only, we shall no			
		be responsible !	for any illegal Use	prohibited and pr	unishable uni	der law of land			
		warranty on phy	ysical burn / dama	ges. All warrant	y habilities li	gainst manufacturer No ean principal companie			
		issues All Warr	anty as per Compi	any Terms From	their service				
		7 DATATRONIC offered by manu		LTD is in no w	ay liable for	compliance of schemes			
		rando esta a final de la composición del composición de la composi	v-ovidivatel dist.						
	27700267089- V w.e.f. 01-04-200				يدنة يدر				
ompany's CST No.	27700267089-C w.e.f. 01-04-200			2	SYS	IEMO			
	AAACD5879K			19.	5/	101			
ectaration We neceby centry that my/our registrat	tion certificate under the maharashtra Value	0	fo	DATATRO	NICS SY	STEMS PUTILT			
dded Tax Act 2002 is in the force on the this tax invoice is made by me/us and II	date on which the sale of the goods specified the transaction of sale covered by this tax	x p	1 0.5	100	11	We 151			
voice has been effected by melus and it	shall be accounted for in the turnover of sale y, payable on the sale haxs been paid or sha	PS		11/2	el /m	101			
nile tilling of return and the tax que, if an e paid."				1/1	AY	thorised Storiato			
	This is a Compute	er Generated	Invoice		WE N	AGPO			
	Principal								
	Nabira Mahavidyala	va.							
	Katal	7				1			
	Nator								

SI No.

IPUTERRS		
n Chambers,D 440012 .0947	har	itoli
C. A. D. S. L. C.		
eologngp@yahoo.in		
-		
INCIPAL,		
ABIRA MAHAVIDYALAY	Α	
MOB:9421803052		

IN	VOICE	Original - Buyer's Copy
9.	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

continued ...

Terms of Delivery

Description of Goods	Olympia	D	1,74(+	
Description doods	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	4 qty	0.95	qly	3.80
6m04625c2330014 6m04625c2330139 6m04625c2521012				
PRINTER CANON MF4450 914509b01092aa21hce42394	1 qtý	14,761.90	qty	14,761.90
TALLY ERP 9 RAM 2 GB DDR 3	1 qty 4 qty	13,904.76	qty	13,904.76
EVM Dmt325u6bfr8c-H9n0 Dmt125u6tfr8c-H9n0-C	i Vid			
Dmt125u6tfr8c-H9n0 Dmt125u6tfr8c-H9n0	SERVICE			
				A. M. J.

Nabira Mahavidyalayiajs 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.

TA.	X INVOICE(Page 2)	Original - Buyer's Copy
MPUTERRS sh Chambers, Dhantoli 440012	Invoice No. 3964 Delivery Note V-3971 Supplier's Ref.	28-Sep-2012 Mode/Terms of Payment CREDIT Other Reference(s)
eblogngp@yahoo.in	Buyer's Order No.	Dated
INCIPAL,	Despatch Document	Dated
ABIRA MAHAVIDYALAYA	Despatched through	Destination
MOB:9421803052	Terms of Delivery	

Rate per	Amount
i	
	1,59,333.30
5 %	7,966.67 0.03
<u>y</u>	1,67,300.0 E. & O. S
	y y

Amount Chargeable (in words)

Rs. One Lakh Sixty Seven Thousand Three Hundred Only

Company's VATITINE Company's CST No.

27040748960C

INVEHEREBY 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 MEJUS AND IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALES WHILEFILLING 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 BETORT LEAVING SHOWROOM, NO CLAIM WILL BE ENTERTAINED FOR ANY DAMAGE AFTERWARDS PRODUCT SOLD AGAINST THIS INVOICE, ARE SUBJECT TO TERMS & CONDITION OVER SEEN PTO.



TERS (P) LTD To, Shanbers, Mehadia Sq.

A11, 6617484, 9326936736 In Complet, Wasi

mester coun amaistree Apt, Dhantoli, Nagpur. 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:

Feet and the second	Description	VAT	Qt:	У	Rate	Amount
		12.5%	3 1	Nos.	20444.44	61333.32
AG1	LCD PROJECTOR ITEM 12.5%	12.5%		Nos.	2355.56	7066.68
CHELEO2	Note: 4*6 WALL MOUNTING LCD SCREEN CABLE VGA	5%	3 1	Mtr.	761.90	2285.70
41	Note: 15 MTR LENOVO DESKTOP	5%	the second state	Nos.	30476.19	121904.76
	Note: I-3 / 4GB / 500GB / 18.5'' / DV	D R/W / V			6500 00	32500.00
	PRINTER HP 1020 LASER	5%	5	Nos.	6500.00	7834.52
Total VA						8550.00
Total VA Round of	T @ 12.5%			/		0.02

Enter in UELXI Flan grant
register on park D

Off Principal

Making Makangan

Nabira Mahavidyalay

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

Total: 241475.00

VAT TIN NO: 27540764884 V Dt: 08.04.10 | 1. Subject to Nagpur Juridiction. CST TIN NO: 27540764884 C Dt: 08.04.10

I'We hereby certify that my/our certificate under Maharashra 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 coovered 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.

E.&O.E.

2. Any discrepancy in this should be reported with full perticulars.
3. Interest @24% will be charged on all outstanding payments.
4. Once sold goods will not be taken back under any circumstances.

Drees sold goods will not be taken back under any ortentiances.
 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 manafacturers/vendors.

Received By

For Truesign Computer (P) Ltd

Printed on Monday, March 04, 2013 1:07 PM

RS (P) LTD To,

bers, Mehadia Sq,

811, 6617484, 9326936736 cela Complex, Wadi

utruesign.co.in Kamalshree Apt, Dhantoli, Nagpur.

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 :

	Description	VAT	Qty	Rate	Amount
code	DESKTOP LENOVO	5%	2 Nos.	30476.19	60952.38
1105 TC000293	Note: I-3 / 4GB / 500GB / DVD R/W / 18 PROJECTOR LCD		WIN-7HB 1 Coil.	20444.44	20444.4
03. SCREEN01	Note: ACER 1140A SCREEN PROJECTOR	5%	1 Nos.	2523.81	2523.81
04. PRI777 05. TC000273		5% 5%	1 Nos. 1 Nos. 1 Nos.	11000.00 6500.00 761.90	11000.00 6500.00 761.90
Total V	Note: 15 MTR	- William - Print	. Kato		4086.90 2555.56
Round of					0.01

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

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 Maharashra 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 Juridiction.

- 2. Any discrepancy in this should be reported with full perticulars.
 3. Interest @24% will be charged on all outstanding payments.
 4. Once sold goods will not be taken back under any circumstances.
- 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 manafacturers/vendors.

Total: 108825.00



Received By

Printed on Tuesday, September 25, 2012 6:34 PM

E&OE.

:TCPL13/c/ 11205 15/4/15 COMPUTERS (P) LTD Inv No. UGF6, Ganesh Chambers, Mehadia Sq., Dhantoli, Nagpur. DM No. 0712 - 2442811, 2440022, 9326936736 Date : : 369, Sheel Complex, Wadi Order No. Delivery Ex.: CITY / WADI Thru: Sumit : info@truesign.co.in entre: M5, Kamalshree Apt., Dhantoll, Nagpur. Amount Rate Qty Description 27532.81 82571 4 03 Dell Vostro Laptop ([3/4/500/15.6") 03 20888,23 104444.4 Projectos 02 12.5% 1955-56 9777 8c Wall mounting screen 4x6 05 03 12.5% 4128-57 Voit 5- 1/4 14277.78 vat 125% -0.03

VAT TIN NO: 27540764884 V Dt: 08.04.10.
CST TIN NO: 27540764884 C Bt: 08.04.10.
IWe hereby certify that my/out certificate under Maharashtra Value Added Tax Act 2002 is in 1915e on the date on which the sale of the goods specific in this Tax Invoice is made by me/us and that the transaction of this this thinks and the thinks the transaction of this thinks the sale of the day of the transaction of this thinks the transaction of the sale of the day of the transaction of the sale of the transaction of the sale of the sa 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 the returns and the tax due, if any, payable on the sale has been paid or shall be paid.

1. Subject to Nagor Juridiction.
2. Any discrepancy in this should be reported with full perticulars.
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 labely macking and sipatching goods but responsibility for loss or taking and sipatching goods but responsibility for loss or taking and sipatching goods but responsibility for loss or taking and sipatching goods but responsibility for loss or taking and sipatching goods but responsibility for loss or taking and sipatching goods but responsibility for loss or taking and sipatching goods but responsibility for loss or taking and sipatching goods but responsibility for loss or taking and sipatching goods but responsibility for loss or taking and sipatching goods but responsibility for loss or taking and sipatching goods but responsibility for loss or taking and sipatching goods but responsibility for loss or taking and sipatching goods but responsibility for loss or taking and sipatching goods but responsibility for loss or taking and sipatching goods but responsibility for loss or taking and sipatching goods but responsibility for loss or taking and sipatching goods but responsibility for loss or taking goods but responsibility for loss of taking goods but responsibility for loss or taking goods but responsibility for loss of taking goods but responsibility for lo

Katolived By

TRUESIGN COMPUTER P.T. LI For Truesign Computers Pvt. Ltd.

2,15,200.0

TOTAL:

E. & O. E.

Rupees:



Round OFF

्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 Principal Mahand Maha	Da	te: <u>21/</u>	10/2014 (xoho)
S.No.	PARTICULARS	QTY.	RATE	AMOUNT
	Desktop Computer. HP Core I3/2 GB DDR3 RAM 17.B. Hond disk win 8.1/18.		28100	168600/
	vot.	5%		8430/ <u>~</u>
	anilalah Geventy Seven			
	On latch Seventy Seven Thank you Mouseind Printy	My,	TOTAL	177,080/-



For - UNICOM COMPUTER'S
Authorised Signature

ars nzil, Residency Road. pur - 440001 2552125, 09373102689 racomputer@rediffmail.Com Plot No 78, Khole Layout. gaon Road, Wadi, Nagpur - 440023 LBT 011314P001780

yer NABIRA MAHAVIDYALAYA

KATOL DIST. - NAGPUR Invoice No.

IC/WADI/201 **Delivery Note**

Dated

11-Sep-2014

Mode/Terms of Payment

IMMEDIATE Other Reference(s)

Supplier's Ref.

Dated

Buyer's Order No. Despatch Document No.

Dated

Despatched through

Destination

WADI

Terms of Delivery

WADI

Description of Goods	Quantity	Rate	per	Amount
DESKTOP COMPUTER MAKE - HP CORE 13/2 GB DDR3 RAM 500 GB HDD / DVDRW / WIN 8.1 / 18.5" TFT MONITOR	20 NO	28,952.38	NO	5,79,047.60
KEYBOARD / OP. MOUSE 1 YR WARRANTY DESKTOP (ALL-IN-ONE) MAKE - HP (ALL IN ONE) CORE 13 / 2GB DDR3 RAM 500 GB HDD / DVDRW / WIN 8.1 / 20" SCREEN	1 NO	37,238.10	NO	37,238.10
W.KEYBOARD / OP. MOUSE 3 YRS WARRANTY MICROSOFT OFFICE 2013(HOME+STUDENT)	21 NO	4,952.38	NO	1 03 999 99

Vat 5% Round Off Sales 4,952.38 NO

5 %

1,03,999.98

7,20,285.68

36,014.28

0.04 7,56,300.00

Amount Chargeable (in words)

Inter State Sales Tax No.

Declaration

Rs. Seven Lakh Fifty Six Thousand Three Hundred Only

42 NO

E. & O. E.

Local Sales Tax No. Company's Service Tax No. :

27380316153V AATPG8849GSD002

27380316153C

Principal

Nabira Mohavidyalaya CKatol.

"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 effetced 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

Authorised Signatory

Nabira Mahavidyalaya,

puters

Manzil Residency Road Nagpur - 44000

2-2552125 09373102689 di-Infracomputer@rediffmail.Com di - Plot No. 78, Khole Layoul

nadgaon Road , Wadi, Nagpur - 440023 NMC LBT 011314P001780

NABIRA MAHAVIDYALAYA

KATOL

DIST - NAGPUR

TAX INVOICE

Invoice No

IC/WADI/201

Delivery Note

11-Sep-2014

Mode/Terms of Payment

Dated

IMMEDIATE

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No

Dated

Despatched through

Destination

WADI

Terms of Delivery

WADI

Description of Goods	Quantity	Rate	per	Amount
DESKTOP COMPUTER	20 NO	28,952.38	МО	5,79,047.60
MAKE - HP CORE 13/ 2 GB DDR3 RAM 500 GB HDD / DVDRW / WIN 8.1 / 18.5" TFT MONITOR KEYBOARD / OP. MOUSE 1 YR WARRANTY DESKTOP (ALL-IN-ONE) MAKE - HP (ALL IN ONE) CORE 13 / 2GB DDR3 RAM 500 GB HDD / DVDRW /	1 NO	37,238.10	NO	37,238.10
WIN 8.1 / 20" SCREEN W.KEYBOARD / OP. MOUSE 3. YRS WARRANTY	21 NO	4,952.38	NO	1,03,999.98
MICROSOFT OFFICE 2013(HOME+STUDENT)				7,20,285.68
Vat 5% Round Off Sales		5	%	36,014.28 0.04
Total	42 NO			7,56,300.00 E & O. E
Amount Chargeable (in words) Rs. Seven Lakh Fifty Six Thousand Three Hundred Only		12	1	2.40.2

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 effetced 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

Luthorised Signatory

6

SIDDHESH ENTERPRISES

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

TAX INVOICE

Го.		Invoice No:- TX/16-1	7/1101	Date:- 28/0.	3/2017
	h-	Delivery Note:-6101	Mode/Terms	of Payment :-	
fie Principal,		Supplier's Ref:- Nil.		Other refere	nce(s):- NII.
	Mahavidalaya,	Buyer's Order : QT1	/2017	Dated:- 25/0	03/2017
Katol		Dispatch Document N	o:- Nil.	Dated:- Nil.	
Dist: N	agpur	Dispatched through:-	Fransport.	Destination: House.	Wadi Ware
Sr.No	Description Of Good	· I	Qty	Rate	Amount
01	HP P033IN Desktop Computer	3	10.	36,500.00	3,65,000.00
02	CORE 13/ 7 th Gen/4 GB Ram/ITB HDD/DV Monitor/ Windows 10 HP Laser jet M1005 MFP All-In-One (Print/Scan/Copy)	D R/W/18.5" LCD	01	14,000.00	14,000.00
03	Sr. No.CNH8K2GDDR	Α	01	3,650.00	3,650.00
			1		
	Entor in DEC. stood of pase Mo. 19 XI Doubling Rs. Three Lac Eighty Two Thousand Six Hun	Cady Stor		Sub Total	3,82,650.00
	Entor in Date	T DICM		Vat @ 6 %	Incl.
	some Moi 19 XL	,		LBT @ 2.5 %	NΛ
	a sullivede			Freight charges	NA
	100 Moutes	4		Round Off	
					3,82,650.00

1) Goods once sold will not be taken back on any account. 2) Our responsibility ceases after delivery of marincipal ood condition. 3) Complaints of any nature must national mariavidy alaysis [Kato] 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 transation of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid".

V.A.T.TIN.NO: 27670747013

C.S.T.TIN.NO: 2 C.S.T.TIN.NO: 2 Service Tax No. A LBT No:- N

27670747013 27670747013C AKFPB5039BSD001 NMCLBT121314P018018

Receiver Sign with seal

SIDDHESHERERPRISES

Auth. Signatory

Auth. Signatory

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

Principal

Nabira Mahavidyalaya,

Kato



G-16 MURLIDHAR COMPLEX, TEMPAL BAZAR ROAD, SITABULDI, NAGPUR - 12.
Mob.: 9373594063, 9326989855
GSTIN: 27AKFFB5039B1ZP

	Gottiniani								Original for Reciplent Duplicate for Supplier/Fransporter				
			-		11	1001	F			Triplica	ate for S	abbuei	
Reverse Charge		17-18/0026				A V O IC		B	ansporation uyer's Order ated ace of Supp	Mode ! No : NM' :19/01	VIVOCI		ALARY/2018
Invoice Date		01/2018 parashtra						11	mee or ear.				
State State Code	[27]								-	Date	ils of C	Consignee S	hipped to:
State Code										Tyeta	Inal N	abira Maha	vidyalaya,
	Deta	ils of Receiv	er	Billed to:					Name	The Princ	ipai,		
Name The Principal, Nabira Mahavidyalaya, Address Katol Dist-Nagpur GSTIN State Maharashtra State Pall								htra					
State Code	12-4						1 1		1000		2	IGST	Total
		HSN/ACS	Qty	Rate	Amount	Taxable Value	C	GST	SC	3ST	Rate	Amount	
t. No.	T.			. 18		Value	Rate	Amount	Rate	Amount	Rate	, 10 ° C	
1 HP Commercial Desktr Machine Pentium Dua 6th Gen/4 GB Ram/1	Core	8471	16	25639.83	410237.28	410237.28	9.00 %	36921.35	9.00 %	36921.35			484079.98
18.5° LED TFT Monito ODD/Windows 10 SL/ Keyboard & Mouse 2 LG USB DVD R/W	/\Vithout	8471	02	1563.55	3127.11	3127.11	9.00%	281.43	9.00%	281.43			3689.98
		en o	DC.	in 8	0.10	R		कुलाना भीरा महा	भ २ भूजार्य विद्यालय	, काटोल	2		
						413364.39		37202.7		37202.78			
		Total			413364.35	413304.3	1	3,200					
				-	1			Total A	mount Bef	ore Tax			413364.39
		Total Inv	oice	Amount I	in Words:			Add : C					37202.79
								Add : S					37202.7
7.							Onles	Add: 1	GST				
Rs: Four Lakh E	ighty S	even Thou	Isan	d Seven	Hundred &	Seventy	Omy.	Tax At	nount : GS	T			74405.5
KS: FOUI Lakii E		533530						Round	OIL				0.0
									mount Af	er Tax			/4,87,770.0
	100	100				-							Con.
		1						GST I	avable on	Reverse Ch	arge :		N.A
			_									culars given a	bove are true and
: Bank Details : BANK NAME:- UCC BRANCH:- SITABU ADD:- MAHAJAN A/C NO.:- 02960210 RTGS/NEFT/IFSC C	LDI (LAYO 000816	UT SITAB			PUR					For	, Sidd	hesh Enter	prises
				100			Receiver	Sign with s	eal		Autho	orlzed Signa	atory

Principal Nabira Mahavidyalaya, Katol



SIDDHESH ENTERPRISES G-16 MURLIDHAR COMPLEX, TEMPAL BAZAR ROAD, SITABULDI, NAGPUR - 12. Mob.: 8208609856, 9326989855 GSTIN: 27AKFPB5039B1ZP

No.		GO		VOICE	DIZI		_					
Original for Recipient	Duplicate for S	Supplier	/Transporter			Triplicate for Supp	plier					
everse Charge +	No							Transportaion Mode Hand del. Buyer's Order No NMV/255/2020 & Amended by Telepho				
voice No	SE/20-21/05	146 1				Buyer's Order No		NMV/255/2020	& Ame	ended by Telep	honic	
voice Date	5/10/2020				- 6	Dated		20.00.2020				
tate / State Code	Maharashtra	/ 27				Place of Supply		NABIRA MAH	AVIDHY	YALAYA, KATO)L	
	Details of Re	Billed To	Details of Co	ncian	o Shinned to							
lame	NABIRA M	AHAV	IDHYALAY	'A		Name		NABIRA MAH	AVIDHY	YALAYA		
STN NO.	KATOL					GSTN NO.		KATOL				
Address	DIST .:- NAC	GPUR				Address		DIST .:- NAGP				
State /State Code	Maharashtra	[27]				State /State Code	9	Maharashtra	27]			
Phone No.	07112-22200)4				Phone No.		07112-222004				
Br. Nd Particular .	HSN/SAC	Qty	Rate	Amount-		CGST		SGST		IGST	TOTAL	
					Rate %	Amount	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		1	128999.9	
Amount Chargeble In Word	RUPEES	ONE L	AKHS TWE	NTY NINE	THOU	SAND ONL	Y	Total Amount E	efore Ta	ıx	109322.00	
•								Add : CGST			9838.98	
: Bank Details :								Add: SGST	5		9838.98	
BANK NAME:- UCO BANK								Add : IGST			0.00	
BRANCH:- SITABULDI		٨.						Tax Amount	· GST		128999.96	
ADD:- MAHAJAN LAYOUT SITABULDI NA	GPUR	of the			-			Round Off	. 031		0.04	
A/C NO.:- 02960210000816		019						Total Amou	nt After	Testient	129000.00	
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Computer Rate Name of Article_ Quality वस्तु का नाम 2006r07. क्वालिटी PARAS RECEIPTS Voucher ISSUED BALANCE Particulars जावक माल बची संख्या Bill No Quantity विवरण Quantity Amount Quantity बिल नं संख्या रकम As. 000 P. रकम Rs. संख्या OB. C.F. 6 System P4 OBCF 08 233540/-IBM 2-66 256 RAM 80 GB 20 @ 24230.71 Mouse/GD. ROM 15" Monitor. T-484615 504000/-20 From. Ms Data Tronic syst. VAT- 4% Dhantoli Nagpur. 19334 Inv. No. 2488 18 System. IBM 2.66 256 MB RAM/40 GIB HOD 20 @ 19423.08 20 404000/-T-388461-60 150 Monitor. VAT. 4% 15568-46 from. MS. Datatronic syst Dhantoli dagpur. Inv. 40. 3599 05 @ 21300/- 05 110760/-System. IBM. P4 T- 106500/-25,006 with 17 Monitor. YAT 4% - 4260/from. Unicom Computers Katal dagper Inv. No. 20500 3/2007 System. IBM P4 05 @23750 123500 05 T 118750/with. 1700 Monior. VAT 4% 4750/from DSPL. N Dhantoli Nagpur Fnv. do. 9200 1375800/-58 CBBF. Nabira Mahavidyalaya,

STOCK BOOK Name of Article Computer Rate Quality वस्तु का नाम 2009-10 BALANCE ISSUED RECEIPTS Voucher बची संख्या Particulars आवक माल Amount रकम P. or Quantity विवरण Amount रकम Rs. P. Bill No Quantity Quantity संख्या बिल नं. संख्या 137580 58 OBCF 02 217884-62 02 37200/ System Compage 3730 13 2009 T-35769-24 161B/320 GB. VAT 4% 1430-77 with Monitor from DSPL Dhantali Nagpur. Inv. No. 3142 19 2009 System Compag 3730 06 @ 18900/-T-113400/-D/S 1 G1B/3204B 06 119070 with Monitor. YAT 5%, 5670/-Unicom Computers Hatol. Nagpur. Inv. do. 20486 30 2010 Server 1BM 01 @ 57500 |-01 @ 92001-Monitor 22" Samsung T-667001-LCD 2233 SW from. DSPL bhantali VAT 4% 2668 1-Nagpur. Inv. No 11414 69368 02 68 160143 CBBF

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