

Shri. Asaramji Bhandwaldar Arts, Comm. & Science College,

Deogaon (R.) Tq. Kannad Dist. Aurangabad (M.S.) ESTED:1994

Ph.No.(02435)247525,Mob.No.8208374052

Email:Prinabcollege@yahoo.in

Permanent Affiliation to :2004-05/32442-44, Date 12/10/2004, 2(f)&12(B)-No.-F8-72/2006(CCP-1)June-2007

INTERNAL QUALITY ASSURANE CELL

CRITERIA- 4- Infrastructure and Learning Resources

4.3: IT Infrastructure

4.3.1. Institution frequently updates its IT facilities including Wi-Fi -- View Document





Shri. Asaramji Bhandwaldar Arts, Comm. & Science College,

Deogaon (R.) Tq. Kannad Dist. Aurangabad (Maharashtra.) ESTED :- 1994

I/C Principal, Prof. K.D. Malkar. Ph.No. (02435) 247525,

Mob.No. 9823961970

Email:- prinabcollege@yahoo.in

Permanent Affiliation To:- 2004-05/32442-44, Date 12/10/2004, 2(f)&12(B)- No.-F8-72/2006(CCP-1) June-2007

Ref:- ABC/

Date :- / /202

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

The college has well established mechanism for upgrading and deploying Information technology infrastructure. The college first, assesses the needs, number of students and staff and other end users. The provision is made in the budget for annual maintenance and technical staff is appointed for maintaining hardware and Information Technology infrastructure of the campus. Institution frequently updates its IT facilities through various systems. The classrooms are given advanced equipments and other essential facilities like complete surveillance system, electrical power supply with Battery backup, facility for high speed communication links, LCD projectors in separate hall, designed furniture, antivirus for all computers, etc. The college has 39 computers with access to internet that are updated with latest versions of essential softwares. The computers are connected with Wi-Fi facilities. As per the requirement of the maintenance of the above IT equipments. However, for major disorder and damage, computer technicians and service providers are hired for the up keeping and replacement. The steps like installation of anti-virus periodically, formatting of computers on the basis of corrupt operating system and replacing of hardware of old computers to new computers are taken for maintaining and utilizing computers. The Wi- Fi facility is provided to all over campus in 30-50MBPS Spped for all stake holders in free of cost.

Principal

Shul Asaramji Bhandwaldar Aris
Comm. & Science College
Depgaon (R), Tq. Kannad,
Dist. A'bad-431115





Shri. Asaramji Bhandwaldar Arts, Comm. & Science College,

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4.3.1: Institution Frequently updates its IT facilities including Wi-Fi

Sr.no.	Year	Particulars	Bill no & Date	Provider	Amount
1	2020-	Annual Maintainance	1514	Kartik	17700/-
	2021	Charge for college Management Software	10-02-2021	Infotech Vaijpur	
2		BSNL Broadband Usage	AGDAG12602062000002	BSNL	20311/-
		Charges	2-6-2020		
3		Tonner Refiling, pcr, dr bled, opc drum, wi-fi bled	4107	Pushpak Infotech	1440/-
4		Mouse, Keyboard, Anti	0922	Pushpak	3650/-
		Virus	02-01-2021	Infotech	
5		Switch, Laptop Reparing	3448	Pushpak	16180/-
			17-10-2020	Infotech	Α
6		Switch 24 Port Gega	0451	Pushpak	6000/-
		Dlink	2-9-2020	Infotech	
7		AMC (bsnl brond band),	313	Expert Net	20237/-
		Stp Cable, Router	19-8-2020	Solution	
8	2019-	CCTV Camera	0774	Pushpak	8246/-
	2020		27-9-2019	Infotech	
9		Annual Maintainance	800	Kartik	17700/
		Charge for college Management Software	3-1-2020	Infotech Vaijpur	
10	2018-	OPC Photoreceptor Unit	1819/G1576	Shree Sales	28318/
	2019		23-01-2019	Corporation	2
11	2017-	H P Desktop Z200	0016	Kartik	43600/
	2018		10-11-2017	Infotech Vaijpur	(mb)

Sari Asaramji Bhandwaidar Arcs Comm. & Science College





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Sr.	Year	Particulars	Bill no & Date	Provider	Amount
no.	2017 2019	Tally ERP 9 Silver	GST1756	Telly Soft Service	21240/-
12	2017-2018	Tally Litt 5 Shver	26-02-2018	Ltd, Aurangabad	
13		Hp Desktop	17	Kartik Infotech	34880/-
13			30-12-2017	Vaijpur	
1.0		Printer Hp Colour	PI-17-18-1127	Pushpak Infotech,	23010/-
14		Filliter rip colour	29-12-2017	Aurangabad	
15		Network Nas Box	PI-17-18-0800	Pushpak Infotech,	26370/-
15		TVC:WOIN I I I	30-09-2017	Aurangabad	
16		DVR	AV/30	AVI Computer	19000/-
10	The second		20-9-2017	Aurangabad	<u> </u>
17		Network Switch & Lan	168	Kartik Infotech	46250/-
1/			29-07-2017	Vaijpur	
18		Moniter, N-computing,	0009/17-18	Kartik Infotech	285635/
10		Computer, UPS etc	6-8-2017	Vaijpur	
19		Printer HP	PI-17-18-0471	Pushpak Infotech,	16640/-
13			26-6-2017	Aurangabad	
20		Linksys N600 Pro Dual	102	Expert net	10974/-
20		bank Wi-Fi	02-08-2017	Solution	
21		Dynamic Website &	23	Codevizor	35000/
21		other	04-7-2017	Technologies, Aurangabad	
22	2016-2017	Computer Upgrade	179	Kartik Infotech	30289/
22	2010-2017	Compacer opp.	4-1-2017	Vaijpur	amo)

Shri Asaramji Bhandwaldar Arts, Comm. & Science College Decigion (R), Tq. Kannad,



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Sr.	Year	Particulars	Bill no & Date	Provider	Amount	
no.	2016-	Computer Upgrade	181	Kartik Infotech	39567/-	
23	2017	Comparer 178	5-1-2017	Vaijpur		
24		OPC Photoreceptor	00762	Kartik Infotech Vaijpur	22392/-	
25	- X	Computer Upgrade	108	Kartik Infotech	11676/-	
25		Comparer opp. a.s.	21-9-2016	Vaijpur		
26		Desktop Dell Computer	omputer 1754 Pooja Sales		51450/-	
20	& Printer		31-3-2017	Corporation Aurangabad		
27		Valmma 78 Infra Red	CITS117	Core IT	96280/-	
21		Interactive White Board	31-3-2017	Soloutions Aurangabad		
20		Website Redesign	539	3D Architecture,	9200/-	
28		Website Redesign	18-1-2017	Pune		
29		Lenovo Desktop &	180	Kartik Infotech	214675/-	
29		Moniter	4-2-2017	Vaijpur		
				Total-	11,77,910/	

Shri Asaramji Bhandwaldar Arts, comm. & Science College aon (R), Tq. Kannad. Dist A'bao-431115



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Sr.	Year	Particulars	Bill no & Date	Provider	Amount
no.			181	Kartik Infotech	83850/-
1	2016- 2017	Lenovo Desktop & Moniter	8/2/2017	Vaijpur	
2	2017	Digisol WiFi Router,	184	Kartik Infotech	24100/-
2		keybord, Ram etc	11/2/2017	Vaijpur	12000/-
3		Library Software &	185	Kartik Infotech	12000/
J		Hardware Annual	14-02-2017	Vaijpur	
		Maintainance	42	Kartik Infotech	16100/-
4	2017-	Printer, Scanner Flat Bed	03-3-2018	- Vaijpur	
	2018		03-3-2010	Total-	136050/-

Shri Asaramji Bhandwaldar Arts, Comm. & Science College Decgaon (R), Tq. Kannad, Net A'bao-431115

2016-2017

binta.

TAXINVOICE

	TAXINVOIC	E				
KARTI	IK INFOTECH VAIJAPUR	Invoice No.			I	
SHOP N	179			04/01/2017		
VAIJAPU	UR-423701 PH.NO. 02436224124 22208468.	Delivery Note			Mode/Terms of Pay	
1010- 34.	22200400.	Supplier's Ref Buyers Order No. Despatch Document No			Other Reference(s) dated dated	
BUYER						
	ASARAMJI BHANDWALDAR ART SCIENCE AND					
COMME	ERCE COLLEGE DEOGAON(R) TAQ- KANNAD	Despatch Thro	ough		Destination	on
Sr.No.	Description of Goods	Rate	Qt.	Amount	Disc %	
	2 3331, \$400.00	Nate	Qi.	Amount	Disc %	Amount
	KW9-00311 SW MS WIN 10 HOME SNGL OLP NL ACDMC LEGALIZATION GETGENUIN	7250	2	14500	5.69%	14500
	FQC-09515 SW MS WINPRO 10 SNGL UPGRD OLP NL ACDMC	3650	2	7300	5.69%	7300
	021-10539 SW MS OFFICE STD 2016 SNGL OLP NL ACDMC	3233	1	3233	5.69%	3233
*	SERVICE TAX 15% VAT 6%				=	25033 3754.95 1501.98
mount Char	Total					30289.93
	gebale (In Words) Thousand Two Hundred Eighty Nine Rs. And Ninety Three Paise				and the same	
	VAT/TIN:27930874425T	VAT	SER	VICE TAX	To	DTAL
OMPANY'S		1501.98	37	754.95	302	289.93
Subject to A	Conditions of Sales: Aurangabad Juridiction. e Sold Will be Charged for delayed payments.	I/ We here by certify that my / our Registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me Us and that the transaction of sale covered by this				
	4% Will be Charged for delayed payments. ds will remain with laptop bazaar unit full payment is recived.					
delivery me	eans against this invoice and not against installation.	tax invoice has				
	TY TERMS & CONDITIONS:	be accounted f	or in the	turnover os	sales while	
	or out station machine will be carryin and not onsite.	filling of return	and the	tax if any pay	ble on the	sales
	of the Product Will be given only as per terms of manufacturer.	has been paid	or shall b	e paid		
	ech will not beliable for any type of loss because of warranty delays.					
	loes not cover damage dus to malfuctioning of power conditions.					
	mentioned Sales do not include software support unless mentioned.			St. St.		
	I damage does not come under warranty. service well be provided by respective company service centre.	FOR:	- KARTI	K INFOTEC	H VAIJAP	UR
	ээ этогооо вү тезрестие сотрапу service centre.	Kert	ik in	fotech	Vol	approx
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stomer Sign	nature with Seal				A@doles	S.C.
			NOTHO	RISED SIGN	ATORY	

THIS IS COMPUTER GENERATED INVOICE

Principal
Principal
Principal
Sad Asaramji Bhandwaldar Arts,
Comm. & Science College
Decgaon (R), Tq. Kannad,
Dist. A'hao-431118

TAXINVOICE

KARTIK INFOTECH VAIJAPUR	COLUMN TO THE	Invoice No.				
		181				
SHOP NO. 9 PANCHAYT SAMITY COMPLEX VAIJAPUR-423701 PH.NO. 02436224124		Delivery Note			05/01/20	
Mo- 9422208468.		Delivery Note			Mode/Te	erms of Paym
		Supplier's Ref			Other Reference(s)	
BUYER PRINCIPAL		Buyers Order	No.		dated	
SHREE ASARAMJI BHANDWALDAR ART SCIENCE AND		Despatch Doc	ument N	lo	dated	
COMMERCE COLLEGE DEOGAON(R) TAQ- KANNAD		Despatch Thro	ough		Dostinati	
		o copaten Tine			Destination	on
Sr.No. Description of Goods		Rate	Qt.	Amount	Disc %	Amount
1 KW9-00311 SW MS WIN 10 HOME SNGL OLP N ACDMC LEGALIZATION GETGENUIN	L	7250	3	21750	5.69%	21750
2 FQC-09515 SW MS WINPRO 10 SNGL UPGRD O	LP NL	3650	3	10950	5.69%	10950
SERVICE T	AX 15% VAT 6%					32700 4905 1962
	Total					39567
. ThirtyNine Thousand Five Hundred Sixty Seven Rs. Only	Total	VAT	SERV	ICE TAX	ТО	
. ThirtyNine Thousand Five Hundred Sixty Seven Rs. Only MPANY'S VAT/TIN :27930874425T	Total	VAT 1962		ICE TAX	-111	39567 OTAL 567
:. ThirtyNine Thousand Five Hundred Sixty Seven Rs. Only MPANY'S VAT/TIN :27930874425T MPANY'S CST : 27930874425T		1962	4	905	39	TAL
. ThirtyNine Thousand Five Hundred Sixty Seven Rs. Only MPANY'S VAT/TIN :27930874425T MPANY'S CST : 27930874425T erms & Conditions of Sales:	I/	1962 We here by co	4 ertify tha	905 at my / our Re	39 gistration	9TAL 567
ThirtyNine Thousand Five Hundred Sixty Seven Rs. Only MPANY'S VAT/TIN:27930874425T MPANY'S CST: 27930874425T Firms & Conditions of Sales: Subject to Aurangabad Juridiction. Goods Once Sold Will be Charged for delayed payments.	I/ cc	1962 ' We here by co ertificate unde	ertify tha	905 at my / our Re aharashtra Val	39 gistration lue Added	Tax
MPANY'S VAT/TIN: 27930874425T MPANY'S CST: 27930874425T erms & Conditions of Sales: Subject to Aurangabad Juridiction. Goods Once Sold Will be Charged for delayed payments. Interst @ 24% Will be Charged for delayed payments.	I/ co A	1962 We here by co ertificate unde act 2002 is in fo	ertify tha r the Ma rce on th	905 at my / our Re aharashtra Val ne date on wh	39 gistration lue Added nich the sa	Tax le of
MPANY'S VAT/TIN: 27930874425T MPANY'S CST: 27930874425T Perms & Conditions of Sales: Subject to Aurangabad Juridiction. Goods Once Sold Will be Charged for delayed payments. Interst @ 24% Will be Charged for delayed payments. Itleof goods will remain with laptop bazaar unit full payment is recived.	I/ cc A g	1962 / We here by coertificate unde act 2002 is in fooods specified	ertify tha r the Ma rce on the in this ta	905 at my / our Re aharashtra Val ne date on wh ax invoice is m	gistration lue Added nich the sa nade by me	Tax le of
MPANY'S VAT/TIN: 27930874425T MPANY'S CST: 27930874425T Brans & Conditions of Sales: Subject to Aurangabad Juridiction. Goods Once Sold Will be Charged for delayed payments. Interst @ 24% Will be Charged for delayed payments. It led goods will remain with laptop bazaar unit full payment is recived. Relivery means against this invoice and not against installation.	I/ co A gr	1962 We here by co ertificate unde act 2002 is in fo	ertify that r the Ma rce on the in this ta transact	et my / our Re charashtra Val ne date on wh ax invoice is m ion of sale co	gistration lue Added nich the sa nade by mo	Tax le of e
MPANY'S VAT/TIN: 27930874425T MPANY'S CST: 27930874425T Brans & Conditions of Sales: Subject to Aurangabad Juridiction. Goods Once Sold Will be Charged for delayed payments. Interst @ 24% Will be Charged for delayed payments. It led goods will remain with laptop bazaar unit full payment is recived. Relivery means against this invoice and not against installation. ARRANTY TERMS & CONDITIONS:	I/ cc A gc U ta	1962 We here by concertificate under size 2002 is in for soods specified as and that the sex invoice has be accounted for	ertify that rethe Marce on the in this tatransact peen efform in the	at my / our Re wharashtra Val me date on wh ax invoice is m ion of sale cor ected by me/u turnover os sa	gistration lue Added nich the sa nade by mo vered by the us and it shales while	Tax le of e this
MPANY'S VAT/TIN: 27930874425T MPANY'S CST: 27930874425T Brans & Conditions of Sales: Subject to Aurangabad Juridiction. Goods Once Sold Will be Charged for delayed payments. Interst @ 24% Will be Charged for delayed payments. Ittleof goods will remain with laptop bazaar unit full payment is recived. Itelivery means against this invoice and not against installation. ARRANTY TERMS & CONDITIONS: Warranty for out station machine will be carryin and not onsite.	I/ cc A gc U ta	1962 We here by concertificate under site 2002 is in for 2003 specified and that the sax invoice has be	ertify that rethe Marce on the in this tatransact peen efform in the	at my / our Re wharashtra Val me date on wh ax invoice is m ion of sale cor ected by me/u turnover os sa	gistration lue Added nich the sa nade by mo vered by the us and it shales while	Tax le of e this
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MPANY'S VAT/TIN: 27930874425T MPANY'S CST: 27930874425T MILE OF COMMITTER OF COMMITTE	I/ cc A g U ta bo	1962 / We here by control of the second of	ertify that it the Mairce on the transact open effort in the and the sand t	at my / our Re wharashtra Val ne date on wh ax invoice is m ion of sale con ected by me/u turnover os sa tax if any payt	gistration lue Added nich the sa nade by mo vered by the us and it shales while	Tax le of e this
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MPANY'S VAT/TIN: 27930874425T MPANY'S CST: 27930874425T MORE CONDITIONS: MARRANTY TERMS & CONDITIONS: MARRANTY TE	I/ cc A g U ta bo	/ We here by co ertificate unde act 2002 is in fo oods specified as and that the eax invoice has be e accounted for Illing of return a as been paid or	ertify that rethe Marce on the in this tatransactoeen effor in the and the reshall be	at my / our Re wharashtra Val me date on wh ax invoice is m ion of sale co- ected by me/u turnover os sa tax if any payt e paid	agistration lue Added nich the sa nade by movered by the sand it shales while on the VAIJAPU	Tax le of e his nall

Sind Agarami Bhandwaldar Comm. & Science College Comm. & Science College Deogson (R), To, Kannad, Deogson (R), De

Terms of Delivery

Quantity

SHREE SALES CORPORATION
SF-1,"DWARKA - REGIME"
BESIDE CHUNNILAL PETROL PUMP,
ADALAT ROAD,
AURANGABAD
TEL NO. 0240-2341971/2351972
MOBILE NO: 8975754074
E-Mail :canon.shekhar@shreesalescorp.in

	(Original)
Invoice No.	Dated
16-17/00762	13-Oct-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

SI 10.	Description of Goods

1 Nos 19,729.00 Nos 19,729.00

M VAT TAX 13.5%
ROUND OFF 2,663.42
(-)0.42

per

Disc. %

Amount

Rate

W CA O

₹ **22,392.00** *E.* & *O.E*

Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand Three Hundred Ninety Two Only

Rolling

Company's VAT TIN Company's CST No.

: 27310043282V : 27310043282 C

Company's PAN

: AEMPR6564C

Declaration

Buyer **TO.**

Less:

THE PRINCIPAL

Shri Asaramji Bhandwaldar Arts,Com. & Sci.Colllege DEOGAON [R] TQ.KANNAD DIST.AURANGABAD

I / We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the date of the goods specified in this tax invoice has been affected by us and it shall be accounted forin the turnover of sales while filling of return and the due tax, if any payabale on the sales has been paid or shall be paid.

Company's LBT No.

1 Nos

: 1416146683

for SHREE SALES CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Total

Principal
Sed Asaramji Bhandwaldar Arts
Comm. & Science College
Geogaon (R), Tq. Kannes
Dist. A'bad-431115

TAXINVOICE

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	1447.5				
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	shall				
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THIS IS COMPUTER GENERATED INVOICE

Shri Asaramji Bhandwaldar Arc., Comm. & Science College Deogaon (R), Tq. Kannad. Dist. A'bad-431115

SI						
No.	The state of the s	Quantity	Rate	per	Disc. %	Amount
1	Desktop Dell 3250 Ci3/4GB/1TB/DOS 18.5" Batch: HJM89F2	1 NO	37,500.00			
2	HJ679F2 M S WIN 8.1 SL 32BIT OEM SP1400244403	1 NO				33,377.50
3	Printre Hp 126 Nw	1 NO				
لر	CNP6JBQ3H3	1 NO	13,950.00	NO	5.66 %	13,160.43
1	Vot @ seco					48,537.93
	Less: Vat @ 6%S Round	l Off	6	%		2,912.28 (-)0.21
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						900
101	nt Characakla (otal 3 NO				
- u	nt Chargeable (in words)	3 140			₹	51,450.00

INR Fifty One Thousand Four Hundred Fifty Only

Remarks:

CQ NO016339

Company's VAT TIN : 27271131547V

Company's CST No. : 27271131547C Company's PAN

: AAQFP8639Q

Declaration

I/we herby declare that my\our registration certifite under the maharastra value added tax act 2002, is in force on the date on witch the sale of goodes specificed in this tax invoice is on witch the sale of goodes specificed in this tax invoice is made by me witch the 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 of return and the tax, if any payable on the sale has been paid or shall be paid.

Customer's Seal and Signature

Comm. O. Stdence Coffege Decigoon (H), To Kennad,

Dist. A'bad-431115

for POOJA SAL

This is a Computer Generated Invoice

E. & O.E

Sad Alexanji Bhandwaldar A.

C.O.C. Communicating?



LAPTOPS
DESKTOPS
ALLIN ONE PC
PRINTERS
SOFTWARES
ACCESSORIES

					CCTV CAMER
				nvoice	
		Invoice	e No. CITS117 16-1	7 Date:- 31/03 /	2017
			ry Note:	Payment:- Ad	
-		Supplie	er's Ref	Other Referen	
nnau	red Office: Block. No. 5, Tulsi Arcade ght Place, CIDCO, Aurangabad.	, PO No	.:	PO Date :	
003		Dispato	ch Document No.		
he Prin hri Asa eogaor		Dispato	ched through : Of Delivery	Delivery : At C	ollege
r. No.	Description	Qty.	Rate / Unit	Discount	Amount
, 1	Vamma 78" Infra Red Interactive White Board	2	44000.00		88000.00
	VAT 6%	6			5280.00
2	Installation Charges	2	Nos	1500.00	3000.00
			STOTES		
			21.0	Total	96280.00
	\/AT Tim No. 0704000470004				00200.00
ompany	VAT Tin No. 27840901586 V CST No. 27840901586 C				

or Core IT Solutions

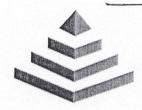
uthorized Signatory

Boemi

Shd Asaramji Bhandwaldar Arts, Comm. & Science College Decgaon (R), Tq. Kannad Dist. A'baé-431115

Received By

Invoice: 539



3D Architecture

Development & Designer

Date:-18/01/2017

Service Buyer Name - Shri Asaramji Bhandwaldar Arts, Commerce & Science College, Deogaon, R

Sr. Io.	Description of Service	Quantity	Plan	Rate	S.T	Amount
1.	Website Redesign	1	-	8000/-	1200/-	9200/-
	www.bhandwaldarcollege.com					
	NFT.		00.			
1	CheKNO 216316 Dt. 01/02/2017)	(6)	C. S.			
	131.01/02/2017).		E-19		Total-	9200/-

mpany Service Tax No- AAAFZ6690FSD001 Pan no- AAAFZ6690F

E. & O.E

This Is Computer Generated Invoice No Signature Required

Declaration

We having undertaken to comply with the conditions prescribed in chapter V of the Finance Act, 1994 read with the Service Tax Rules ,1994 ,and any orders issued there under is hereby certified to have been registered

with the Central Excise Department. The Service Tax code and other details are mentioned here under.

or 3D Architecture

Arts. Shri Asaramji Bhandwaldar Arte

Comm. & Science Quihorised Signatory



Appendix AMC

[Quotation For MAINTENANCE PLANS]

3D SERVICES Website Maintenance Plans

3D Services aims to achieve your preferred standing on the World Wide Web. 3D Services Web Maintenance Plans include all the required services for maintaining your web site at an unmatched price.

PLANS AVAILABLE ARE:

* Annual Maintenance Contract (AMC) -:

Contract will be for a 12 months period, commencing on the day of signing this contract. Adding new Extra Page will be Charged, Changes Should be done Monthly 4 time in your web pages, Please give the changes by e - mail.

* Monthly Maintenance Contract (MMC)

Contract will be for a 6 months period, commencing on the day of signing this contract, Adding new Extra Page will be Charged, Changes Should be done Monthly only 2 time in your web pages, Please give the changes by e-mail

* On Demand Maintenance Contract (ODMC)

Contract will be for a 12 months period, commencing on the day of signing this contract. Adding new Extra Page will be Charged, Changes Should be done on your demand and page, if you want changes in your web Site Please Make a mail.

Web Site Redesign Plan (With One Month Changes) - 8000



Terms and Conditions:

- 1. Adding new Extra Page will be charged Rs 750.
- 2. Cheque / D.D. in favour of 3D ARCHITECTURE (payable at pune)
- 3. Cheque shall not bounce
- 4. All Service tax Extra
- 5. Please give the changes by e mail
- 6. AMC plan rate valid for March 2017
- 7. Next year charges as per AMC plans

General College

Principal
Shri Asaramji Bhandwaldar Arts,
Comm. & Science College
Deogaon (R), Tq. Kannya

Waris Heights, IInd Floor,Opp. Ellora Palace, BalajinagarPune - Satara Road, Pune -411 043 Ph. No.-020 32336620 Mob.:- 097620056 02 / 03 E- Mail :- sales@3dservice.co.in url: www.3dservice.co.in

TAX INVOICE

KARTIK INFOTECH VAIJAPUR

GLISH (COC COMMUNICATION)

Address: SHOP NO.9/10, FIRST FLOOR, PANCHYAT SAMITY COMPLEX,

INCIPAL ASARAMJI BHANDWALDAR COLLEGE

STATION ROAD, VAIJAPUR DIST: AURANGABAD

Contact no: 9422208468

Intact No:02435247625

Invoice Bill No: 180

Dated: 04/02/2017

Mode/Termas of Payment:

Delivary Note:

DC Number:

Suppliers Reference:

Buyers Order No:

Due Dated: 15/02/2017

Dispatch Through: Self

Destination:

r	Particular	Serial No	Quantity	Rate	Disc%	Amount
1	I BALL HEAD PHONE ROCKY		10	750.00	5.65	7075.0
?	I BALL SPEAKER TARANG 4.1	150096001155	1	4325.00	5.65	4080.0
	LENOVO DESKTOP 300S (90-D90018IN)	1S90D90018INR302BAWW	6	21000.00	5.65	118868.0
	LENOVO DESKTOP 300S (90-D9001AIN)	1S90D9001AINR302HYZ5	1	28200.00	5.65	26604.0
	LENOVO MONITER TFT 19.5" LED	1S65A8ACC1WWU45B2639	7	6950.00	5.65	45896.0
	VAT Sales@6.0 % Round off					12152.0
		6.20	Total	25 Pics		214675.0

Amount in Words:

Two Lakh Fourteen Thousand Six Hundred Seventy Five Ruppees

I/We here by certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on which the sales of goods scpecified in his TAX invoice is made by me/us and that the transation of sale covered by his. 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 sales has been paid or shall be paid

Terms and Conditions of Sales

1. Goods Ones Sold will not be Taken Back
2. Intrest of 24% will be Charged for Payments after Due Date
3. Title of goods will remain with KARTIK INFOTECH VALJAPUR until total payment is received

Customer Signature

4. Delivery Means Against this invoice and not Against Installation

Company's VAT/TIN: 27930874425T Company's CST: 27930874425V

VAT%

6.0%

Warranty Terms And Conditions

A.Warranty for out Station will be carry in and not outsite B.Warranty of the Product will be given as per the Terms of the Manufacturer of

Product C.KARTIK INFOTECH VAIJAPUR Will not Be liable for any of Loss because of

warranty delays

D. Warranty does not cover Damages Due to Manufacturing of Power Conditions

E.The Above Mentioned Sales do not incliude Software Support Unless

F.Any physical damage doesnot come under warranty G.After sales, service will be provided by respective company service centre only

Recived material in Good Condition & upto Satisfaction

KARTIK INFOTECH VAIJAPUR

Proprieto

Net Value

202523.00

Authorised Signatory

VAT Amount

12152.00

SUBJECTED TO VAIJAPUR JURISDICTION

NO WARRENTY ON BURN & DAMAGE

Shri Asaramji Bhandwaldar Arts, Comm. & Science College Decgaon (R), Tq. Kannad, -A ATHAMA-ATT

Tax Invoice

ARTIK INFOTECH VALJAPUR

dress: SHOP NO.9/10, FIRST FLOOR, PANCHYAT SAMITY MPLEX, STATION ROAD, VAIJAPUR DIST, AURANGABAD

ntact No. 9422208468

INCIPAL

ess: ASARAMJI BHANDWALDAR COMMUNITY COLLEGE DEOGAON

Invoice Bill No: 181

Dated: 08/02/2017

community cones

Delivary Note:

Mode/Terms of Payment

Suppliers Reference

Other References.

Buyers Order No:

due Dated:

Dispatch Through: Self

Destination:

Perticular		Serial No	Rate	Quantity	Disc %	Amount
LENOVO DESKTOP 300S (90-D90018IN) 4GB, 500GB, WIFI KEYBORD MOUSE	1S90D900	18INR302NQNT	21000.00	3	5.66	59434.0
I FINI IVI I MINII LO TET 40 CUI	1S65BAAC	CC1INU38CLX28				
			6950.00	3	5.66	19670.0
ADD: VAT Sales@6.0 % Round off						4746.0
Page 110 1210			R. S.	TKE & CO.		
PAID 8	& CAN	ICELLED				
	& CAN	ICELLED	l 6 Pics			83850.0
			%	Net Value 79104 0		83850.00 AT Amount
nount in Words:	only parashtra pecified in vered by ted for in the on the	Tota VATS 6.05 Company's VAT/TIN Company's CST: 27 Warranty Terms And C A Warranty for out Stat B. Warranty of the Prod Product C.KARTIK INFOTECH warranty delays D. Warranty delays D. Warranty delays C. The Above Mentione mentioned F. Any physical damage.	279308744 930874425V conditions ion will be carreuct will be give VAIJAPUR Will over Damages d Sales do not	79104.00 25T y in and not outs n as per the Terroll not Be liable for Due to Manufactincliude Software aunder warranty	ite ms of the Manu r any of Loss b uring of Power e Support Unle	AT Amour 4746,0 ufacturer of because of Condition
nount in Words: Eighty Three Thousand Eight Hundred Fifty Ruppees On the here by certify that my/our registration certificate under the Mahallue Added Tax Act 2002 is in force on which the sales of goods so; stax invoice is made by me/us and that the transation of sale covids. TAX invoice has been effected by me/us and it shall be account mover of sales while filling of return and the due tax if any payable sales has been paid or shall be paid erms and Conditions of Sales. Subjected to Vaijapur Juridiction. Goods Ones Sold will not be Taken Back. Intrest of 24% will be Charged for Payments after Due Date. Title of goods will remain with KARTIK INFOTECH VAIJAPUR until ayment is received.	only parashtra pecified in vered by ted for in the on the	Total VATS 6.09 Company's VAT/TIN Company's CST: 27 Warranty Terms And C A.Warranty for out Stat B.Warranty of the Prod Product C.KARTIK INFOTECH warranty delays D.Warranty does not co E.The Above Mentione	279308744 930874425V conditions ion will be carreuct will be give VAIJAPUR Will over Damages d Sales do not	79104.00 25T y in and not outs n as per the Terr Il not Be liable for Due to Manufact incliude Softwan a under warranty by respective co	ite ms of the Manu r any of Loss b uring of Power e Support Unle	AT Amour 4746,0 ufacturer of because of Conditions

SUBJECTED TO VALIAPUR JURISDICTION NO WARRENTY ON BURN & DAMAGE

Cherno, 017688 Shri Asaramji Bhandwaldar Arts. Comm. & Science College Decozon (R), Tq. Kasas

ntonce Bill KARTIK INFOTECH VAIJAPUR SHOP NO. 9 PANCHAYT SAMITY COMPLEX 11/02/2017 VAUAPUR-423701 PH.NO. 02436224124 Mode/Terms of Payme Mo-9422208468 Supplier's Ref Other Reference(s) BUYER Buyers Order No. PRINCIPAL Address: A.B. COLLEGE Of Arts, Comm. & Science Deogaon® Despatch Document No dated Despatch Through Destination Vasim sir Description of Goods Rate Qt. Amount Disc % Amount 19/10/201 1 lapcare keybord - 560 380 12 6% 4302 2 lapcare mouse usb 290 15 4350 4104 3 QUICK HEAL TOTAL SECURITY 10 USER ONE YEAR 8700 8700 6% 8208 4 RAM DDR2 2GB 1275 2550 2406 5 SMPS ZEBRONICS 650 WATT 725 2175 2052 6 DIGISOL WIFI ROUTER 300MBPS 765 1765 1665 22737 1363 24100 Amount Chargebale (In Words) Rs. TWENTY FOUR THOUSAND ONE HUNDRED Rs. Only VAT% Net Value VAT Amount VAT 1 27930874425V 6% 34737 1698 CST No. 27930874425T 1363 22737 24100 Terms & Conditions of Sales: I/ We here by certify that my / our Registration I Subject to Aurangabad Juridiction certificate under the Maharashtra Value Added Tax Goods Once Sold Will be Charged for delayed payments Act 2002 is in force on the date on which the sale of 3. Interst @ 24% Will be Charged for delayed payments. goods specified in this tax invoice is made by me Titleof goods will remain with laptop bazaar, unit full payment is recived Us and that the transaction of sale covered by this delivery means against this invoice and not against installation. tax invoice has been effected by me/us and it shall WARRANTY TERMS & CONDITIONS: be accounted for in the turnover os sales while A) Warranty for our station machine will be carryin and not onsite filling of return and the tax if any payble on the sales nty of the Product Will be given only as per terms of manufacturer. has been paid or shall be paid does not cover damage dus to maifuctioning of power conditions mentioned Sales do not include software support unless mentioned) Any physical damage does not come under warranty FOR :- KARTIK INFOTECH NAUAPUR After sales service well be provided by respective company service centre.

THIS IS COMPUTER GENERATED INVOICE

Churry 017689

Shri Asaramji Bhandwaldar Arts. Comm. & Science College Deegaon (R), Tq. Kannad. Dist Alban-421111

JOHO 36,100

istomer Signature with Seal

INVOICE BILL

KARTIK INFOTECH VAIJAPUR SHOP NO. 9 PANCHAYT SAMITY COMPLEX	INVOICE No.			dated	
VAIJAPUR-423701 PH.NO. 02436224124 Mo- 9422208468.	Delivery Not	e		14/02/201 Made/Ter	7 ms of Payme
,	Supplier's Re		Other Re	ference(s)	
BUYER PRINCIPAL	Buyers Orde	dated			
Address: A.B. COLLEGE Of Arts, Comm. & Science Deogaon®	Despatch Do	t No	dated		
	Despatch Th Vasim sir	irough		Destinati	on
Description of Goods	Rate	Qt.	Amount	Disc %	Amount
College Labarary Software and Hardware Annual Maintainance and Enhancement .	1500	8	12000		12000
Vat@69	6 S. K	25)8)		12000
Total	nt .				12000
Rs. Thirty Thousand Rs Only	VAT%		t Value	VAT An	nount
CST No. 27930874425V CST No. 27930874425T Terms & Conditions of Sales: 1. Subject to Aurangabad Juridiction. 2. Goods Once Sold Will be Charged for delayed payments. 3. Interst @ 24% Will be Charged for delayed payments. 4. Titleof goods will remain with laptop bazaar unit full payment is recived. 5. delivery means against this invoice and not against installation WARRANTY TERMS & CONDITIONS: A) Warranty for out station machine will be carryin and not onsite B) Warranty of the Product Will be given only as per terms of manufacturer C) Xartik infotech will not beliable for any type of loss because of warranty delays. D) Warranty does not cover damage dus to malluctioning of power conditions. E) The above mentioned Sales do not include software support unless mentioned F) Any physical damage does not come under warranty. G) After sales service well be provided by respective company service centre.	certificate und Act 2002 is in goods specifie Us and that the tax invoice habe accounted filling of return has been paid	certify to der the Morce on ord in this se transa s been e for in the or shall	hat my / our R Maharashtra Va the date on w tax invoice is r ction of sale co ffected by me/ e turnover as s e tax if any pay be paid	alue Added hich the sal made by me overed by the us and it shales while ble on the s	Tax le of phis ail
Customer Signature with Seat THIS IS COMPUTER GENERATED INVOICE		only	NA SIGNAL	ORY	TO SERVICE
	sto	Asara Omni Deca	mil Bhan La Scien Lon (R), T	ca Coll q. Kann	ede

2017-2018

TAX INVOICE (Under Rule 46)

oice No: 0016/17-18 ORIGINAL FOR RECIPIENT Invoice Date: 10-11-2017

Kartik Infotech

SHOP NO 9 PANCHAYAT SAMITI COMPLEX STATION ROAD VAIJAPUR CITY VAIJAPUR

MCL TK VAIJAPUR DT AURANGABAD

Maharashtra

Phone: 02436222130 / 9422208468 Email: kartik.infotech18@gmail.com GSTIN: 27ATYPM9046K1ZN

Buyer's Details

Principal, Asaramji Bhandwaldar Mahavidhyalay Deogaon Asaramji Bhandwaldar Mahavidhyalay, Kannad Road, Deogaon Dist

Maharashtra

GSTIN:

Shipping Details (Place of Supply)

Principal, Asaramji Bhandwaldar Mahavidhyalay Deogaon

Asaramji Bhandwaldar Mahavidhyalay, Kannad Road, Deogaon Dist

Maharashtra

GSTIN :

						GSTIN:					
#	Description of Goods /	HSN /	Qty	Rate	Disc	Total	Taxable		CGST	S	GST
	Services	SAC			(%)	Value	Value	Rate (%)	Amt	Rate (%)	Amt
1	H P Desktop Z200 i5/8GB/1TB/DVD/1ye ar	8471	1 No	36949.50	0.00	36,949.50	36,949.50	9.00	3,325.46	9.00	3,325.4
	3		A	38 / 3							
	•			in the second	Total	36,949.50	36,949.50		3,325.46		3,325.4

Total Value

36,949.50

Tax Payable : INR Thirty Six Thousand Nine Hundred Forty Nine and Five Total Assessable Value

Only

Invoice Value: INR Forty Three Thousand Six Hundred and Forty Two

Only

Beauni

Total GST Value

6,650.92

36,949.50

E-way Bill No:

Transporting Details:

Vehicle No.:

Total Invoice Value

43,600.42

Transporter:

Bank Name: HDFC BANK

A/C No: 26812000000057

IFSC Code: HDFC0002681

For Kartik Infotech

PLACE:

SUBJECT TO JURISDICTION OF

thorised Signatory

Sod Asaramji Bhandwaldar Arts, Comm. & Science College Deggaon (R), Tq. Kannad. Dist. A'bao-431115

UGK, CO.C. E-Commerce

Tax Invoice

Dated Telly Soft Service Pvt Ltd. Invoice No. 26-Feb-2018 GST1756 Plot No.16, Devgiri Colony, Krantichowk Police Station Road, **Delivery Note** Mode/Terms of Payment Aurangabad GSTIN/UIN: 27AADCT6320J1ZA Supplier's Ref. Other Reference(s) State Name: Maharashtra, Code: 27 CIN: U72300MH2010PTC205829 QT NO 1040/dt 26-2-18 GST1756 Buyer's Order No. Dated Buyer Principal, Shri Asaramji Bhandwaldar College **Delivery Note Date** Despatch Document No. Deogaon (Rangari) Ta Kannad Di Aurangabad Destination Despatched through : Maharashtra, Code: 27 State Name Terms of Delivery Order by Laksh Sir E-Mail : jayshreesainani@gmail.com

			1				
SI lo.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tally.ERP 9 Silver Batch : 776379870 Key No.: SYTV2GXY5	85238020	1 No. 1 No.	18,000.00	No.		18,000.00
	C GST S GST						1,620.00 1,620.00
	*						
	0		1000				
	Or 24517.		8.0)			
	Tota	al	1 No.				₹ 21,240.00

Amount Chargeable (in words) Indian Rupees Twenty One Thousand Two Hundred Forty Only E. & O.E

HSN/SAC	Taxable	Centr	al Tax	Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
85238020	18,000,00	9%	1,620.00	9%	1,620.00	3,240.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

Indian Rupees Three Thousand Two Hundred Forty Only Tax Amount (in words):

Remarks: QT NO 1040 DT 26-2-18 ORDER BY LAKSH SIR. CREATED BY SUBODH

Company's PAN Company's NSIC No.

AADCT6320J

Declaration

Declaration.

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

This is a resale of Software without any modification, and tax has been already deducted under section 194J.Hence TDS is no more applicable for this transaction vide Notification No. 21/2012[F.No.142/10/2012-SO(TPL)]S.O.1323(E) DT.13.06.12

for Telly Soft Service Pvt Ltd.

Authorised Signatory

This is a Computer Generated Invoice

C.O.C. Swringing

TAXINVOICE

		IAXIIVV	DICE				-l-tod		
CART	IK INFOTECH VAIJAPUR	In 17	voice No.				dated 0/12/2017		
HOP	NO. 9 PANCHAYT SAMITY COMPLEX PUR-423701 PH.NO. 02436224124		elivery Note				erms of Payn		
Mo- 94	Mo- 9422208468. SST NO. 27ATYPM9046K1ZN		upplier's Ref			Othe	er Reference(s)	
BUYER		В	suyers Order N	lo.			dated		
Principal Asaramji Bhandwaldar College Deogaon(r)			Despatch Docu	ıment N	lo		dated		
TAQ:-Kannad			Despatch Thro	ough		Destination			
Sr.No	Description of Goods		Rate	Qt.	Amount	SGST%	CGST%	Amount	
	Hp Cord Core Desktop 4gb/1tb/19.5" Keybord Mouse		24000	1	24000	2160	2160	28320	
2	Samsung Tonner Cartridge		1390	4	5560	500.4	500.4	6560.	
		CHER	Co						
		(R 8 5					2660 46	34880	
		GST 18%@		-		2660.40	2660.40	34880.8	
		1000							

Amount Chargebale (In Words)

Rs. Thirty Four Thousand Eight Hundred Eighty Rs . Only GST NO. 27ATYPM9046K1ZN

VAT NO. 27930874425V

Terms & Conditions of Sales:

- Subject to Aurangabad Juridiction.
- Goods Once Sold Will be Charged for delayed payments.
- Interst @ 24% Will be Charged for delayed payments.
- Titleof goods will remain with laptop bazaar unit full payment is recived.
- 5. delivery means against this invoice and not against installation.

WARRANTY TERMS & CONDITIONS:

- A) Warranty for out station machine will be carryin and not onsite.
- B) Warranty of the Product Will be given only as per terms of manufacturer.
- C) Kartik Infotech will not beliable for any type of loss because of warranty delays.
- D) Warranty does not cover damage dus to malfuctioning of power conditions.
- E) The above mentioned Sales do not include software support unless mentioned.
- F) Any physical damage does not come under warranty.
- G) After sales service well be provided by respective company service centre.

Chendo - 24516

Customer Signature with Seal

TOTAL 18 % CGST 9% SGST 9% 5280.8 2640.4 2640.4

I/ We here by certify that my / our Registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me Us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover os sales while filling of return and the tax if any payble on the sales has been paid or shall be paid

FOR :- KARTIK IN OTECH VAIJAPUR

AUTHORISED SIGNATORY

THIS IS COMPUTER GENERATED INVOICE

Shri Asaramji Bhandwaldar Arts. Comm. & Science College

Tax Invoice

UL 3WZVegi (ORIGINAL FOR REDIPIENT)

	9	
P	S:	PAK
		TECH

PUSHPAK INFOTECH FLAT NO. 6, MUTHA COMPLEX, SAHAYOG NAGAR, Garkheda, NEAAR JAHAWAR NAGAR POLICE ST.

AURANGABAD Gst NO. 27AAJFP1691F1Z3 GSTIN/UIN: 27AAJFP1691F1Z3 E-Mail: pushpak.info@gmail.com Invoice No. Dated PI-17-18-1127 29-Dec-2017 Other Reference(s) Supplier's Ref. Buyer's Order No. Dated

Customer

Principal, Asaramji Bhandwaldar Art, Commerce & Science College Devgaon Ranagari, Kannad

Aurangabad	-	
Maharashtra, Code: 27		
	the state of the s	

SI No.	Description of Goods	HSN/SAC	GST Rate	VAT %	Quantity	Rate	per	Disc. %	Amount
1	PRINTER HP COLOUR M154A	8443	18 %	Nil	1 nos	19,500.00	nos	-	19,500.00
9	SGST on Sale @ 9 % CGST On Sale@ 9%					9	%		1,755.00 1,755.00
								-	
					8 R.S.	1		-	
	Total				1 nos	3			₹ 23,010.00

nount Chargeable (in words)

INR Twenty Three Thousand Ten Only

HSN/SAC	Taxable	Cen	tral Tax	 State Tax 		
	Value	Rate	Amount	Rate	Amount	
8443	19,500.00	9%	1,755.00	9%	1,755.00	
Tota	19,500.00		1,755.00		1,755.00	

Tax Amount (in words): INR Three Thousand Five Hundred Ten Only

Company's VAT TIN

: 27170579090V : 27170579090V

Company's CST No. Company's PAN

: AAJFP1691F

Declaration

We declare that this invoice shows the actual price of the

: BANK OF BARODA

goods described and that all particulars are true and

Bank Name

correct.

27810500000087

Customer's Seal and Signature

Branch & IFS Code : GARKHEDA & BARBOGARAUR

Company's Bank Details

for PUSHPAK INFOTECH

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

Sard Asaramji Bhandwaldar Arts, Comm. & Science College Deogaon (R), To, Kannak Dist. A'bad-431115



PUSHPAK INFOTECH

FLAT NO. 6, MUTHA COMPLEX, SAHAYOG NAGAR, Garkheda, NEAAR JAHAWAR NAGAR POLICE ST. AURANGABAD

Gst NO. 27AAJFP1691F1Z3 GSTIN/UIN: 27AAJFP1691F1Z3 E-Mail: pushpak.info@gmail.com

Invoice No.	Dated
PI-17-18-0800	30-Sep-2017
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Customer

Principal, Asaramji Bhandwaldar Art, Commerce & Science College Devgaon Ranagari, Kannad

Aurangabad

Maharashtra, Code: 27

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Dicc %	Amount
Vo.	·	HOWOAG	OOT Nate	Quantity	Nate	per	Disc. %	Amount
1	Network Nas Box Q169b13891	84717090	18 %	1 nos	22,347.46	nos		22,347.46
2	HDD 2 TB RED WD WCC4M5AXC28A	WCC4M5AXC28A	18 %	1 nos				
								22,347.46
	SGST on Sale @ 9 % CGST On Sale@ 9%				9	%		2,011.27 2,011.27
								2,011.21
						7		
-								
					E CO.	-		
					18 T	ė i	•	
					3 x		/	

Amount Chargeable (in words)

₹ 26,370.00 E. & O.E

INR Twenty Six Thousand Three Hundred Seventy Only

Total

HSN/SAC	Taxable Central		ral Tax	State Tax	
	Value	Rate	Amount	Rate	Amount
84717090 WCC4M5AXC28A	22,347.46	9% 9%	2,011.27	9% 9%	2,011.27
Total	22,347.46		2,011.27		2,011.27

2 nos

Tax Amount (in words): INR Four Thousand Twenty Two and Fifty Four paise Only

Company's VAT TIN

: 27170579090V

~ Principal

Company's CST No. Company's PAN

: 27170579090V

: AAJFP16916hri Asaramii Di

Declaration

We declare that this invoice shows the actual price of Bank Name:

Bank OF BARODA the goods described and that all particulars are trie Arc No. : 2781050000087 and correct.

Customer's Seal and Signature

PUSHPAK MFOTEGH

uthorised Signatory

SUBJECT TO AURANGABAD JURISDICTION This is a Computer Generated Invoice

Tax Invoice

Avi Computer	Invoice No.	Dated				
SNo 108, Ranjangaon S P,	AV/30	20-Sep-2017				
TQ Gangapur, Dist Abad - 431136	Delivery Note	Mode/Terms of Payment				
GSTIN/UIN: 27AOHPH8767G1ZI		100% Ag. Delivery				
	Supplier's Ref.	Other Reference(s)				
Buyer	Buyer's Order No.	Dated				
Principal Shri Asaramji Bhandvaldar	verble	18-Sep-2017				
Art, Science, Comm. Collage, Devgaon (R), Tq. Kannad, Dis. Aurangabad.	Despatch Document No.	Delivery Note Date				
State Name : Maharashtra, Code : 27	Despatched through	Destination				
	By Road					
	Terms of Delivery					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	DVR 16CH CPPLUS 1601E1-S	85219090	2 Nos	8,050.84	Nos	16,101.68
	OUTPUT SGST@9% OUTPUT CGST@9% Round Off			9	%	1,449.15 1,449.15 0.02
		60.0				
		100				_
	Total		2 Nos			₹ 19,000.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Only

HSN/SAC	Taxable	Central Tax		Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
85219090	16,101.68	9%	1,449.15	9%	1,449.15	2,898.30
Total	16,101.68		1,449.15		1,449.15	2,898.30

Tax Amount (in words): INR Two Thousand Eight Hundred Ninety Eight and Thirty paise Only

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

Proprietor

Shri Asaramji Bhandwaldar Arts. Comm. & Science Coffege Deccaon (R), Tq. Kanna

	INVOICE	1					3		
	THE THEORET OF TALLADID	IN	IVOICE NO						
	TIK INFOTECH VAIJAPUR	16	58			29/07/2017			
	NO. 9 PANCHAYT SAMITY COMPLEX UR-423701 PH.NO. 02436224124	elivery Note			Mode/Terms of Payme				
	122208468.	S	upplier's Ref			Other Reference(s)			
BUYER		В	uyers Order N	No.		dated			
Princip	pal	-	espatch Docu	ment N	0	dated			
Asarar	naji Bhandwaldar Arts, Comm. & Science College on (Rangari) Taq:- Kannad Dist: Aurangabad		espatch bocc	mentiv					
). 02435247625	C	espatch Thro	ugh		Destinatio DEVGAON			
Sr.No	Description of Goods		Rate	Qt.	Amount	Disc %	Amount		
			252	12	2120	187.2	2932.8		
	1 I/O Networking Switch Digisol Single		260	12	3120		1579.2		
	2 I/O Networking Switch faceplate sigle Digisol		140	12	1680		7896		
	3 I/O Networking Switch Digisol Dual Switch		350	24	8400				
	4 I/O Networking Switch faceplate Dual Digisol		170	24	4080		3835.2		
	5 Lan Cable Cat6 300 Mtr. Digisole		7400	1	7400	1	695		
	6 Digisol 16 Port Switch		3250	2	6500	1	611		
	7 Digisol 8 Port Seitch		920	1	920		864.		
	8 RJ 45 Connector Digisol		8	100	800	48	75		
	9 2 U Rack Digisol		2750	2	5500	330	527		
1	O Electric Fitting Patti 36 MM Modi		65	10	650		61		
	1 Modi 24 MM Patti		35	20	700		65		
	12 Electric Fitting Charge		250	10	2500	150	235		
	13 NetWork Installation & Lan Fitting Charge		200	20	4000	240	376		
	VAT 6	5%@				2675	4357		
	1 2 3 6	Total					4625		
	Chargebale (In Words)		VAT 6%	PROF	UCT AMOUNT		TOTAL		
	ive Thousand Rs Only 27930874425V		2675%		43575		46250		
CST : 27	7930874425T				45 -4 / au	. Pogistrati	on		
2121110	is & Conditions of Sales: ect to Aurangabad Juridiction.				that my / our Maharashtra				
1	ds Once Sold Will be Charged for delayed payments.	Act 2002 is in force on the date on which the sale of							
	st @ 24% Will be Charged for delayed payments.	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							
	of goods will remain with laptop bazaar unit full payment is recived.								
	ery means against this invoice and not against installation.								
	RANTY TERMS & CONDITIONS:				the turnover				
	ranty for out station machine will be carryin and not onsite.				the tax if any				
	ranty of the Product Will be given only as per terms of manufacturer.		has been pa						
	ik Infotech will not beliable for any type of loss because of warranty delays.		, pu						
	ranty does not cover damage dus to malfuctioning of power conditions.								
	above mentioned Sales do not include software support unless mentioned.								
E) The	apove mentioned sales do not include software support amous		50	D . VA	PTIVINEOT	ECH VAII	ADMR		

F) Any physical damage does not come under warranty.

G) After sales service well be provided by respective company service centre.

Comm. & Cothis is computer generated invoice

AUTHORISED SIGNATORY

FOR :- KARTIK INFOTECH VAIJAPUR

PH.-(02436)

Stari Asaramji Bhandwaldar Arts. Comm. & Science Coflege Deogaon (R), Tq. Kannad

TAX INVOICE (Under Rule 46)

ORIGINAL FOR RECIPIENT Invoice No: 0009/17-18

Kartik Infotech

SHOP NO 9 PANCHAYAT SAMITI COMPLEX STATION ROAD VAIJAPUR CITY VAIJAPUR MCL TK VAIJAPUR DT AURANGABAD

GSTIN: 27ATYPM9046K1ZN

Buyer's Details

Principal ABC Asaramji Bhandwaldar Mahavidhyalay Deogaon Kannad

Maharashtra

Shipping Details (Place of Supply)

Principal ABC

Asaramji Bhandwaldar Mahavidhyalay Deogaon Kannad

Maharashtra

GSTIN:

STIN				- 1	5: 1	Total	Taxable	. (CGST	S	GST
	Description of Goods / Gervices	HSN /	Qty	Rate	Disc (%)	Value	Value	Rate (%)	Amt	Rate (%)	Amt
	MNTR MICROMAX 20" LED MM185H65	85285200	9 No	5950.00	0.00	53,550.00	53,550.00	14.00	7,497.00	14.00	7,497.00
2	NCOMPUTING MX100S-3Y REP WARRANTY	84718000	3 No	19750.00	0.00	59,250.00	59,250.00	9.00	5,332.50	9.00	5,332.50
3	Desktop Dell Insp3268 I3/4/1/18.5/Dos/1y/7th GST	8471	2 No	39500.00	0.00	66,949.16	66,949.16	9.00	6,025.42	9.00	6,025.42
4	SAMSUNG ML- 1676P/XIP PRINTER	8443	4 No	7175.00	0.00	28,700.00	28,700.00	9.00	2,583.00	9.00	2,583.00
5	SWITCH D-LINK 5 PORT DES 100 5A	85176290	1 No	825.00	0.00	825.00	825.00	9.00	74.25	9.00	74.25
6	UPS CIRCLE POWER 600VA	85044090	4 No	2650.00	0.00	10,600.00	10,600.00	9.00	954.00	9.00	954.00
7	MOUSE LAPCARE USB		14 No	350.00	0.00	4,900.00	4,900.00	9.00	441.00	9.00	441.00
8	KB LAPCARE USB	84716040	13 No	550.00	0.00	7,150.00	7,150.00	9.00	643.50	9.00	643.50
9	AV QUICK HEAL LR3	85238020	2 No	2250.00	0.00	4,500.00	4,500.00	9.00	405.00	9.00	405.00
10	MOUSE PAD		20 No	50.80	0.00	1,016.00	1,016.00	14.00	142.24	14.00	142.24
					Total	237,440.16	237,440.16		24,097.91		24,097.91

Total Value

237,440.16

237,440.16

48,195.82

Tax Payable: INR Two Lakh Thirty Seven Thousand Four Hundred Forty

and Sixteen Only

Invoice Value: INR Two Lakh Eighty Five Thousand Six Hundred Thirty

Five and Ninety Eight Only

E-way Bill No:

Transporting Details:

Vehicle No.:

Transporter:

Total GST Value

Total Assessable Value

Total Invoice Value

285,635.98

A/C No: 26812000000057 Bank Name : HDFC Bank A Pranti Planting

Comm. & Science Coll. 39 Decigaon (R) To Kannad,

PLACE:

SUBJECT TO JURISDICTION OF

IFSC Code: HDFC0002681

Invoice Date: 06-08-2017

Kartik Infotech

Authorised Signatory

Sind Asaramji Bhandwaldar Arts. Comm. & Science College Deogson (R), Tq. Kannad. Dict A'bag-431115

6	
PUSHPAK	
INFOTECH	

PUSHPAK INFOTECH FLAT NO. 6, MUTHA COMPLEX, SAHAYOG NAGAR, NEAAR JAHAWAR NAGAR POLICE ST. GARKHEDA CHOWK, AURANGABAD

GSTIN/UIN: 27AAJFP1691F1Z3

E-Mail : pushpak.info@gmail.com

Customer

Principal, Asaramji Bhandwaldar Art, Commerce & Science College Devgaon Ranagari, Kannad Aurangabad

Maharashtra, Code: 27

Dated
26-Jul-2017
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

Terms of Delivery

SI No.		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Printer HP 126 NW CNBKK5DCBN	84433100	28 %	1 nos	13,000.00	nos		13,000.00
	SGST SALE 14 % CGST SALE 14%				14 14	%		1,820.00 1,820.00
	.s							
				67	3000			
				100				
	Total			1 nos				₹ 16,640.00

INR Sixteen Thousand Six Hundred Forty Only

HSN/SAC Taxable Central Tax State Tax Value Rate Amount Rate Amount 84433100 13,000.00 14% 1,820.00 14% 1,820.00 Total 13,000.00 1,820.00 1,820.00

Tax Amount (in words): INR Three Thousand Six Hundred Forty Only

Company's VAT TIN Company's CST No.

Company's PAN

: 27170579090V : 27170579090V

Spaine : AAJFP1691F

Declaration

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

Customer's Seal and Signature

Company's Bank Details

: BANK OF BARODA

A/c No. : 27810500Q00087

Branch & IFS Code : GARKHEDA & BARBOGARAUR PUSHRAMINFOTECH

Authorised Signatory

Depert net Solution

Network Solution Provider

Mo:-7776052737, Mail Id :- expertnetsolution@gmail.com, MO:-8888468900 Office Address: Ahilyadevi nagar, Kanchanwadi, Paithan Road, Aurangabad- 431005.

Receipt

To

The Principal,

Shri Asaramji Bhandwaldar Art's Commerce & Science College,

Deogaon R. Tq - Kannad,

Aurangabad – 431005.

Sub - Acknowledgment of Cheque Received.

Dear Sir,

Thanking Of Given Cheque on Against Invoices no - 102 \2017-2018

Bank Name -

Bank Of Maharashtra

Cheque no -

021416.

Cheque Amount - 10,974.00

Rupees in Word -

Ten Thousand Nine hundred Seventy Four only.

et So

Shri Asaramji Bhandwaldar Ar Comm. & Science College Deogaon (A), To. Kannad, Dist. A'bad-431115

Shri Asaramji Bhandwaldar Arts. Comm. & Science College Deggaon (R), To. Kannad

Authorised Signature

05/08/2017

4GC- college Development

Network Solution Provider

Mail Id :- expertnetsolution@gmail.com, MO:-8888468900 Mo:-7776052737, Office Address: Ahilyadevi nagar, Kanchanwadi, Paithan Road, Aurangabad- 431005.

Invoices Original Bill

Invoice No - 102 \2017-2018

Date: 2/08/2017

GSTIN NO - 27DBDPS9562Q1ZJ

To

The Principal,

Shri Asaramji Bhandwaldar Art's Commerce & Science College,

Deogaon R. Tq - Kannad,

Aurangabad – 431005.

Sr	Item Description	Quantity	Amount
no		1	0.200.00
1	Linksys N 600 Pro Dual band wifi Rang Extender	1	9,300.00
	P. S. CO.		
	GST	CGST 9%	837.00
		SGST 9 %	837.00
	Zpain	Total	10,974.00

housand Nine Hundred Seventy four only In Word - Teh

cher NO

Deogaon (R), To Konnad, Oist. A'bad-431115

Comm. & Science College Decgaon (R), Tq. Kanna Dist. A'bao-431118

Authorised Signature

1990 Sac 10, 11



Codevizor Technologies Pvt. Ltd.

Codevizor Technologies Pvt. Ltd. 2nd floor, Near SBI Bank, Pundlic Nagar Road, Near Dron Hotel, Aurangabad, Maharashtra, India

Contact: 9158529605 support@codevizor.com

INVOICE NO.	DATE
23	04/07/17
CUSTOMER ID	TERMS
A246	Net 30 Days

BILL TO:

Bhadwaldar Collage
Taluka kannad District, Near to Shri
Asaram Bhandwaldar College,
Deogaon Rangari, Aurangabad,
Maharashtra 431115
jaybhadwaldar@gmail.com

SHIP TO:

Bhadwaldar Collage Taluka kannad District, Near to Shri Asaram Bhandwaldar College, Deogaon Rangari, Aurangabad, Maharashtra 431115

jaybhadwaldar@gmail.com

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Dynamic Website	1	26800.00	26800.00
Domain	1	950.00	950.00
_inux Hosting Server	1	3500.00	3500.00
Bulk SMS	1	1650.00	1650.00
Andriod Apps	1	2100.00	2100.00
4			
technologies and the second			
Total Copies Park	18.3		
	28		
The state of the s			***************************************
	ALIGNA AL		
	SUBTO	TAL	35000.0
THANK YOU			
	TOTAL	3.0	35000.0

For questions concerning this invoice, please contact Krushna Rajbinde, +91 9158529605 , krajbinde@gmail.com

www.codevizor.com

Shri Asaramii Bhandwaldar Arts.
Comm. & Science College
Deogaon (R), Tq. Kannad.
Deogaon (R), Albad-431115

TAXINVOICE

ARTI	K INFOTECH VAIJAPUR	Invoice No.				dated /03/2018			
HOP NO	O. 9 PANCHAYT SAMITY COMPLEX R-423701 PH.NO. 02436224124	Delivery Note			Mode/Te	erms of Paym	ent		
10-942 ST NO. 2	2208468. 7ATYPM9046K1ZN	Supplier's Ref			Other Reference(s)				
SUYER		Buyers Order	No.		dated				
rincipa Asaramj	i (COMMUNITY COLLEGE) ji Bhandwaldar College Deogaon(r)	Despatch Doc	ument N	0	dated				
TAQ:-Ka	annad State of the Control of the Co	Despatch Through self				Destination			
Sr.No.	Description of Goods	Rate	Qt.	Amount	SGST%	CGST%	Amount		
	Samsung Printer SL-2071 Multifunction Print, Scan, Copy	9618.49	1	9618.49	865.62	865.62	1135		
	2 Canon A4 Scanner Flat Bed	4025	1	4025	362.5	362.5	475		
	11. of 3/0/18	Ru							
		16000				443	1610		
	GST 18	%@ otal 13643.4	19	2 13643.	1228.17	1228.12	16100.0		

Rs. Sixteen Thousand One Hundred Rs Only

GST NO. 27ATYPM9046K1ZN

VAT NO. 27930874425V

Terms & Conditions of Sales:

- 1. Subject to Aurangabad Juridiction.
- 2. Goods Once Sold Will be Charged for delayed payments.
- 3. Interst @ 24% Will be Charged for delayed payments.
- 4. Titleof goods will remain with laptop bazaar unit full payment is recived
- 5. delivery means against this invoice and not against installation.

WARRANTY TERMS & CONDITIONS:

- A) Warranty for out station machine will be carryin and not onsite.
- B) Warranty of the Product Will be given only as per terms of manufacturer.
- C) Kartik Infotech will not beliable for any type of loss because of warranty delays.
- D) Warranty does not cover damage dus to malfuctioning of power conditions.
- E) The above mentioned Sales do not include software support unless mentioned.
- F) Any physical damage does not come under warranty.

Cher NO-03620

G) After sales service well be provided by respective company service centre.

TOTAL 18 % SGST 9% CGST 9% 2456.24 1228.12 1228.12

I/ We here by certify that my / our Registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax involce 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 os sales while filling of return and the tax if any payble on the sales has been pald or shall be pald

FOR :- KANTIK INFOTECH VALIAPUR

AUTHORISED SIGNATORY

THIS IS COMPUTER GENERATED INVOICE

Dengson (10), Tq. Kanaza

Invoice No.

1819/G1576

Dated

23-Jan-2019

Canon' COSPOSATION SHREE SALES CORPORATION

SF-1,"DWARKA - REGIME" BESIDE CHUNNILAL PETROL PUMP, ADALAT ROAD, AURANGABAD. MAHARASHTRA CODE-27 TEL NO. 0240-2341971/2351972

MOBILE NO: 7507772082 GSTIN/UIN: 27AEMPR6564C1Z5 State Name: Maharashtra, Code: 27 E-Mail: canon.shekhar@shreesalescorp.in

Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Dated

Buyer's Order No.

Despatch Document No. **Delivery Note Date**

Despatched through Destination

Terms of Delivery

Buyer

TO,

THE PRINCIPAL

Shri Asaramji Bhandwaldar Arts, Com. & Sci. Colllege DEOGAON [R] TQ.KANNAD **DIST.AURANGABAD**

State Name

: Maharashtra, Code: 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	OPC PHOTORECEPTOR UNIT	8443	1 NOS	19,729.00	NOS		19,729.00
2	GEAR RAT CHET FOR CANON IR 2525	8443	1 NOS	840.00	NOS		840.00
3	BLACK TONER FOR CANON IR 2525	8443	1.00 BOX	3,429.00	вох		3,429.00
,	ů.						23,998.00
	CGST 9% SGST 9% ROUND OFF		6. Co. 4.	999	%		2,159.82 2,159.82 0.36
)	Banens				In the second		
	Total						₹ 28,318.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Eight Thousand Three Hundred Eighteen Only

HSN/SAC	Taxable	Central Tax		Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
8443	23,998.00	9%	2,159.82	9%	2,159.82	4,319.64
Total	23,998.00		2,159.82		2,159.82	4,319.64

Tax Amount (in words): Indian Rupees Four Thousand Three Hundred Nineteen and Sixty Four paise Only

Company's PAN

: AEMPR6564C

Company's Bank Details

Bank Name

State Bank of India 62059875452 A/c No.

CO SBIN0020532 Branch & IFS Code: AURANGABAD

for SHREE SALES COR

AURANGABAD

1013-00

Invoice

Original for Recipient **Duplicate for Transporter**

Triplicate for Supplier

ŀ	(1	\F	?	П	ŀ	(1	N	F	0	T	E	C	H	I

PANCHAYAT SAMITY COMPLEX VAIJAPUR

Phone no.: 9422208468

Email: manoj.gavhane18@gmail.com

GSTIN: 27ATYPM9046K1ZN State: 27-Maharashtra

Bill To

Principal As

State: 27-Ma Item

Total

ipal Asaramji Bhandwaldar Mahavidyalay De	eog	-			
: 27-Maharashtra		000000000000000000000000000000000000000			
Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
Annual Maintainance Charge for College Management Software		1	₹ 15,000.00	₹ 2,700.00 (18.0%)	₹ 17,700.00

Invoice No.

Place of Supply

27-Maharashtra

800

Invoice Amount In Words

Seventeen Thousand Seven Hundred Rupees only

Payment Mode

Cash

Amounts:

Sub Total

1

Total

₹ 17,700.00 Received

₹2,700.00

Date

03-01-2020

Balance

₹ 17,700.00 ₹ 0.00

₹ 17,700.00

₹ 17,700.00

HSN/SAC	Taxable amount	(CGST		SGST		
	raxable amount	Rate	Amount	Rate	Amount	Total Tax Amount	
	₹ 15,000.00	9.0%	₹ 1,350.00	9.0%	₹ 1,350.00	₹ 2,700.00	
Total	₹ 15,000.00		₹ 1,350.00		₹ 1,350.00	₹ 2,700.00	

Company's Bank details:

Bank Name: STATE BANK OF INDIA

Bank Account No.: 31759876122

Bank IFSC code: SBIN0003538

For, KARTIK INFOTECH

Terms and conditions:

Thanks for doing business with us!

Authorized Signatory

Bashmi



9/1/2010 B17700/

San Asaramii Bhandwaldar Arts, Comm. & Science College Deogaon (R), Tq. Kannad, Dist. A'bag-431115



PUSHPAK INFOTECH

Flat No - 6 , Mutha Complex Sahaog Nagar, Garkheda Chowk Near Jawhar Nagar Police S Aurangabad

GSTIN/UIN: 27AAJFP1691F1Z3 State Name: Maharashtra, Code: 27 E-Mail: puhshpak.info@gmail.com

Buyer

Principal Asaramji Bhandwaldar

Art's, Commerce & Science College Devgaon Rangari, Tq. Kannad Dist. A'bad State Name : Maharashtra, Code : 27

Invoice No.	Dated
PI-19-20-0774	27-Sep-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	CCTV 1 MP DOME CAMERA HIKVISION CABLE FOR CCTV BNC PINS DC CONNECTOR	8525 8544 8525 8525	4 NOS 119 MTR 8 NOS 4 NOS	1,300.00 12.00 30.00 30.00	MTR NOS		5,200.00 1,428.00 240.00 120.00
6	SGST ON SALE 9% CGST ON SALE 9% ROUND OFF			3600		6000	6,988.00 628.92 628.92 0.16
	Total unt Chargeable (in words)				-		₹ 8,246.00

Amount Chargeable (in words)

INR Eight Thousand Two Hundred Forty Six Only

HSN/SA	(C	Taxable	Central Tax		Sta	ate Tax	Total	
25		Value	Rate	Amount	Rate	Amount	Tax Amount	
8544		5,560.00 1,428.00	9% 9%	500.40 128.52	9% 9%	500.40 128.52		
	Total	6,988.00		628.92	070	628.92		

Tax Amount (in words): INR One Thousand Two Hundred Fifty Seven and Eighty Four paise Only

Company's PAN

: AAJFP1691F

Declaration

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

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice

RS. 13946 Ch. 2112119.

Principal
Shri Asaramji Bhandwaldar Aros,
Comm. & Science College
Segreon (K), 7g, Kannad
See Abad-431115

Tax Invoice

Kartik Infotech 202021



Shop no 9 Panchayat Samity Complex Station Road Vaijapur 423701

Phone no.: 9422208468

Email:

kartikinfotech2019@gmail.com GSTIN: 27ATYPM9046K1ZN

State: 27-Maharashtra

Bill To

Principal Asaramji Bhandwaldar Art, Commerce, And Science college

Principal, Asaramji Bhandwaldar Art, Commerce, And Science college

Invoice No.	Date
296	10-02-2021
PO date	PO number
04-02-2021	Oral

Ship To

Deogaon (Rangari) Taq Kannad Dist: Aurangabad

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Annual Maintainance Charge for College Management Software		1	₹ 15,000.00	₹ 2,700.00 (18.0%)	₹ 17,700.00
	Total		1		₹ 2,700.00	₹ 17,700.00

Invoice Amount In Words

Seventeen Thousand Seven Hundred Rupees only

Total

Received

Received

₹ 17,700.00

₹ 17,700.00

₹ 17,700.00

LIONY OA O	Taxable	CGST			SGST	Total Tax Amoun	
HSN/ SAC	amount	Rate	Amount	Rate	Amount	Total Tax Amount	
	₹ 15,000.00	9.0%	₹ 1,350.00	9.0%	₹ 1,350.00	₹ 2,700.00	
Total	₹ 15,000.00		₹ 1,350.00		₹ 1,350.00	₹ 2,700.00	

Shri Asaramji Bhandwaldar A. Comm. & Science Coffege Depgaon (R), Tq. Kannad. Dist. A'bao-431113

Terms and conditions:

Thanks for doing business with us!



LIFIT PAY NOW

Company's Bank details:

Bank Name: HDFC BANK, VAIJAPUR,

AURANGABAD

Bank Account No.: 26812000000057

Bank IFSC code: HDFC0002681

Account Holder's Name: KARTIK INFOTECH

For, Kartik Infotech 202021

Authorized oprilatory
Kartik Infotech, Valjapur
Mo.No.8983710480

Principal

Shri Asaranji Bhandwaldar Arts

Comm. & Science College

Deogaon (R), Tq. Kannad

Dist. A'baó-431115

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES SHARAT SANCHAR NIGAM LIMITED

> RECEIPT NO.

02-06-2020AT AB126 Shri Asaramii Bhandwaldar Arts Commerce Science Co ABDAG12602062000002 FAID DM

LOCATION:

AURANGABAD. Ctoctobuilding TELEPHONE NO.2433242025

1024254250

ACCOUNT NUMBER: THOUSE

20311/-

Inr(s) Twenty Thousand Three Hundred Eleven Only INSTRUMENT NUMBER/DATE: 041897 / 29-05-2020

BANK "Default PAYMENT CODE COR

PAYMENT MODE CHEQUE

USER - bzoololida

Shri Asaramji Bhandwaldar Arts. Comm. & Science college Decomon (R), Rs. Kannad Dist. Alban-431111 Las Contra AMOUNT PAYABLE

......



Sharat Sanchar Nigam Ltd

Invoice Date: 04/03/2020

Invoice No: WDCMH1910621893

Account No: 1024254250

Billing Period

01/02/2020 to 29/02/2020

Tariff Plan: BB-NMEICT-10MBPS-ANNUAL

SHRI ASARAMJI **BHANDWALDAR ARTS** COMMERCE SCIENCE

SHRI ASARAMJI BHANDWALDAR ARTS COMMERCE AND SCIENCE COLLEGE-DEOGAON RANGARI **DEOGAON RANGARI IN** KANNAD-AURANGABAD 423702 India

Bill Mail Service

Tax Invoice

TELEPHONE NO

02433-242025

AMOUNT PAYABLE

20311.00

PAY NOW

(=)

DUE DATE

26-03-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली शाशि ₹ 20310.37

(-)

Deposit Amount: 0.00 PAYMENT RECEIVED (+)

ADJUSTMENTS समायोजन

0.00

(+)

CURRENT CHARGES वर्तमान शूलक 0.00

Customer GSTIN:

TOTAL DUE कुल बचे ₹ 20310.37

(=)

AMOUNT PAYABLE देय राशि

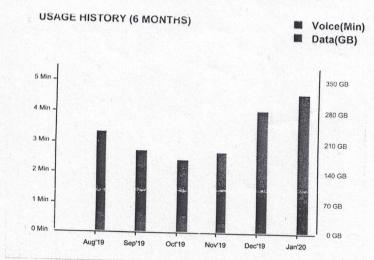
20311.00 Amount in words: Twenty Thousand Three Hundred Eleven Rupees and Zero Paisa Only

SHEARENEY

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क विवरण	Amount
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	, छट	0.00
Adjustments	समायोजन	0.00
Tax	वर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

पूर्व भुगतान

0.00



Dear Customer, Please pay the Bill Online through BSNL portal before pay by date and get 1% discount. Discount will be adjusted in next bill.



लेखा अधिकारी

Accounts Officer (TR) Scan QR Code for making Bill

Payment through Internet

Introducing To Avail

then 500 brands

se alfano se la como de desperante de que se acomo que

Click here

300GB OF DATA + HOTSTAR PREMIUM ALL AT 7749/MONTH. IT'S SIMPLE MATH.

- American TV Shows and movies
- · Bollywood blockbusters
- Exclusive Hotstar Specials Star Serials before TV.

Comm. & Science College

Mode of payment

Decoach (R), To, Kannid DIST. A PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Cheque/DD No. .

Bank _

Cash Cheque/DD Credit/Debit Card

Branch.

Invoice No WDCMH1910621893 Invoice Date 04/03/2020 Account No 1024254250 Phone No 02433-242025 **Due Date** 26-03-2020

Dated. Please Charge Rs. -

Signature

Sharat Sanchar

Account No:1024254250 | Invoice No:WDCMH1910621893 Invoice date:04/03/2020



300GB OF DATA + HOTSTAR PREMIUM

DETAILS OF CURRENT CHARGES

Plan BB-NMEICT-10MBPS-ANNUAL Phone No :vpn2433242025

Usage Charges

BSNL Broadband **Total Usage Charges**

Ref No.16867

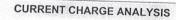
280007174

Volume 267.04 GB

Gross Amt

0.00 0.00 Disc Charges(Rs.) 0.00 0.00

0.00



Recurring charges

One Time Charges Miscellaneous Charges

Usage Charges Adjustments

BSNL Bharat Pibre Amazing Broadband Speed





मेरी तरह आप भी जुडिये BSNL से He Por lon

Speed up to 50 Mbps just @ ₹849/month

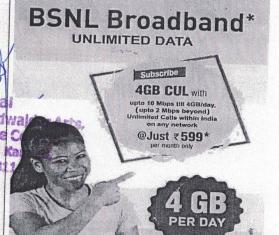
Toll Free: 1800 345 1500 ww.bsnl.co.in | Download "My BSNL" App





750GB Data Per Month

Speed upto 100Mbps till 750GB (upto 2 Mbps beyond) Just @ ₹ 1277/month*



मेरी तरह आप भी जुड़िये BSNL से He lost

Service Bill

Delivery Challan

Estimate

PUSHPAK

Infotech Services

Flat No.6, Mutha Complex, Sayog Naga Near Jawahar Nagar Police Station, Garkheda Chowk, Aurangabad - 431 00 Cell.: 9822673883, 9823060158 E-mail: pushpak.info@gmail.com

To, Privipal
No.: 4107
Date:

			ato .	
Sr.No.	Description	Rate	Qty.	Amoun
9000C	Tonner Refilm pc R Dr Bled Opc Drum Wifer Bled Work Status:	350 130 200 1W	2 2 1 1 1	700 360 30 200 1W
	User Sign.			1401
_	Cheque No. Bal Bal	Total	1	440
136	narges are applicable for 1 time service only	For Pus	hpak Info	otech Service

Frincipal

Frincipal

Sad Asaramji Bhandwaldar Arts.

Comm. & Science College

Beggaon (R), Tq. Kanpad

Dist. A'bad-431115



PUSHPAK INFOTECH

Mutha Complex, Plot No 305, Jeevan Kushal Soc. Sahayog Nagar, Garkheda Chowk Near Jawhar Nagar Police St. Aurangabad

GSTIN/UIN: 27AAJFP1691F1Z3 State Name: Maharashtra, Code: 27 E-Mail: pushpak.info@gmail.com

Tax Invoice

Party: Principal Asaramji Bhandwldar College

Devgaon Rangari, A'bad

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 2 1 3	Mouse Usb Hp Mouse USB LOGITECH Keyboard Usb Dell Anti Virus QH ISS Rugular 1 Year 681b1-Fj046-128c0-Bfa99 1V881-EW9F1-B3820-51D05	8471 8471 8471 8523	2 NOS 1 NOS 1 NOS 2 NOS	400.00	NOS NOS	15.254 % 15.254 % 15.254 % 15.254 %	677.97 338.98 381.36 1,694.92
	SGST ON SALE 9% CGST ON SALE 9% Less: Round Off			9	%		3,093.23 278.39 278.39 (-)0.01

Total

6 NOS

E. & O.E

INR Three Thousand Six Hundred Fifty Only

HSN/SAC				Central Tax		ate Tax	Total	
8471		Value	Rate	Amount	Rate	Amount	Tax Amount	
8523		1,398.31 1,694.92	9% 9%	125.85 152.54	9% 9%	125.85	251.70	
La la garage de la companya del companya del companya de la compan	Total	3,093.23		NAME AND ADDRESS OF THE OWNER OF THE OWNER OF THE OWNER, WHEN PERSON NAMED IN	970	152.54	305.08	
Tay Amount (in words)		-,000.20		278.39		278.39	556 78	

Tax Amount (in words): INR Five Hundred Fifty Six and Seventy Eight paise Only

Company's Bank Details

Bank Name : BANK OF BRAODA A/c No. : 27810500000087

Amount Chargeable (in words)

Branch & IFS Code: Garkheda Branch & BARB0GARAUR

Declaration

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

This is a Computer Generated Invoice

for PUSHP

WFOTERH

O Shri Asaramji Bhandwaklar Arts Comm. & Science College Decuaon (R), To, Kannad.

CHNO

Service Bill

• Delivery Challan

PUSHPAK

Infotech Services

Flat No.6, Mutha Complex, Sayog Nagar, Near Jawahar Nagar Police Station, Garkheda Chowk, Aurangabad - 431 005. Cell.: 9823060158, 9822673883 E-mail: pushpak.info@gmail.com

Estimate

To, Principal Asmambi
Bhandwaldar College

No.3448

Date: 17.10.2020

-	. 🔾			
Sr.No		Rate	Qty.	Amount
1.	Switch 8500	8500	1	8500
2.	Antivirus	3000	03	3000
13	laptop sepaining	3000		3000
9.	eaptop Ram V			1680
	Work Status:			
	User Sign.			/
Cash□	Cheque No. Bal	Total	1	16180/-
Above ch	narges are applicable for 1 time service only		U	

Receiver's Sign.

For Pushpak Infotech Services

Principal
Sari Asaramji Bhandwaldar Arts,
Comm. & Science College
Deogaon (R), Tq. Kannad,
Dist. A'bad-431115

Tax Invoice



PUSHPAK INFOTECH Mutha Complex, Plot No 305, Jeevan Kushal Soc. Sahayog Nagar, Garkheda Chowk Near Jawhar Nagar Police St. Aurangabad

GSTIN/UIN: 27AAJFP1691F1Z3 State Name: Maharashtra, Code: 27

E-Mail : pushpak.info@gmail.com

luyer

'rincipal Asaramji Bhandwldar College

Devgaon Rangari, A'bad

State Name : Maharashtra, Code: 27

Invoice No.	Dated
PI-20-21-0451	2-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI Description No.	on of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 VITCH 24 PORT GEG	A DLINK	85176290	1 NOS	6,000.00	NOS	15.254 %	5,084.76
Less:	CGST ON SALE 9% SGST ON SALE 9% Round Off			9	% %		457.63 457.63 (-)0.02
des Miller							
Amount Chargeable (in words)	Total		1 NOS				₹ 6,000.00 E. & O.E

INR Six Thousand Only

	HSN/SAC	C		Central Tax		Sta	Total	
			Value	Rate	Amount	Rate	Amount	Tax Amount
85176290			5,084.76	9%	457.63	9%	457.63	915.26
		Total	5,084.76		457.63		457.63	

Tax Amount (in words): INR Nine Hundred Fifteen and Twenty Six paise Only

Declaration

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

To Carm

FOR PUSHPAK INFOTECH

Authorised Signatory

This is a Computer Generated Invoice

CHMO - 050035

Shri Asaramji Bhandwaldar Aros. Comm. & Science College Deogaon (R), Tq. Kanned, Dist. A'ban-431118

EXPERT NET SOLUTION

Network Solution Provider

£ 7776052737 / 8888468900

Mail ID : expertnetsolution@gmail.com

GSTIN No. 27DBDPS9562Q1ZJ

Tax Invoices

Invoice No - MH -20/313\2020-2021

Date:19/8/2020

To,

The Principal,

Shri Asaramji Bhandwaldar Art's Commerces & Sciences College

Deogaon Rangari Tq - kannad

Aurangabad.

Sr no	Item Description	Rate	Qnt	GST		ST	Amount	HSN
no				Amount Quarterly	CGS T	SGST		SAC
1	AMC One Year Bsnl Broad Band Support on Telephonic Period – From -1/1/2020 To – 31/12/2020	10,000.0 0 Per	1	10,000.00	9%	9%	1800.00	9983
2	Stp Cable use in B snl Tower	5,000.00	-	5,000.00	9%	9%	900	9983
3	Bsnl Broad band Supported N Router	2,150.00	, , , 1 , , .	2,150.00	9.%	9%	387	8544
	SUB TOTA	AL AMOU	JNT	17,150.00			3,087.00	

ch 3032

TOTAL AMOUNT - 20,237.00

In Word - Twenty Thousand Two Hundred Thirty Seven only . The walk

Declaration – We Declare that this Invoices Shows the Actual price of the goods described and that all particulars are true and correct.

AURANGABAD

Principa

Comm. & Science College Deogaon (R), Tq. Kannad,

Authorized Signature

Office Address : Ahilvadevi Nagar Kanchanwadi Paithan Band