



## **CRITERIA 4**

### **INFRASTRUCTURE AND LEARNING RESOURCES**

#### **4.3 IT INFRASTRUCTURE**

**4.3.2.1 Number of computers available for students usage during the latest completed academic year 2022-23**



**GOPIKABAI SITARAM GAWANDE MAHAVIDYALAYA**

**Umarkhed Dist. Yavatmal 445206**

**(Affiliated to Sant Gadge Baba Amravati University Amravati)**

**NAAC Reaccredited (3<sup>rd</sup> Cycle) Grade B<sup>++</sup> CGPA 2.79**



Yavatmal Zilla Akhil Kunbi Samaj Dwara Sanchalit  
**Gopikabai Sitaram Gawande Mahavidyalaya, Umarkhed**

Dist:-Yavatmal Pin Code – 445206  
Arts – Commerce – Science & M.C.V.C.

**Dr. M.B.Kadam**

M.Com. Ph.D.

**Principal**

NAAC Accredited 'B++' grade

[gsgcollege1966@gmail.com](mailto:gsgcollege1966@gmail.com)

[www.gsgcollege.edu.in](http://www.gsgcollege.edu.in)

Ref: NAAC 2024/ MLD/Cr-4.3.2

Date-25/02/2024

<b>Criteria 4.3.2</b>	<b>Student – Computer ratio (Data for the latest completed academic year)</b>
<b>Findings of DVV</b>	Provide Bills for the purchase of computers to be provided. Provide The stock entry of computers allotted for student use to be highlighted for the year 2022-23.
<b>Response/ Clarification</b>	1. As per the clarification, invoice/bill of computer purchase and scanned copy of stock book is attached <b>(Appendix I)</b>

  
**Co-ordinator**  
**IQAC,**  
G.S.Gawande College, Umarkhed.



  
**Principal**  
G.S.Gawande College,  
Umarkhed Dist.Yavatmal.



# Appendix I



Yavatmal Zilla Akhil Kunbi Samaj Dvara Sanchalit  
**Gopikabai Sitaram Gawande Mahavidyalaya, Umarkhed**

Dist: Yavatmal Pin Code: 445206  
Arts – Commerce – Science & M.C.V.C.

**Dr. M.B.Kadam**  
M.Com. Ph.D.  
Principal

gsgcollege1966@gmail.com  
www.gsgcollege.edu.in

Ref.No.  
Date:

### Certificate

The data, information, photos available in this file are verified and found correct to the best of the knowledge of IQAC.

  
**Co-ordinator**  
**IQAC,**  
G.S.Gawande College, Umarkhed.



  
**Principal**  
G.S.Gawande College,  
Umarkhed Dist. Yavatmal.

~~SAMAJ DWARA SANCHALIT~~

# BOOK

**Le Principal**  
G.S. Gawande College,  
Umarkhed Dist. Yavatmal.



Year- 1998-99 - 2022-2023

YAVATMAL ZILLA AKHIL KUNBI  
**GOPIKABAI SITARAM GAWANDE  
STOCK**

Name of the Firm	Sr. No.	Name of the Article	Quantity
Universal Engineering, Amravati	88	Projector	02
Radnam Enterprises, Amravati	54	Computer Kit purchase	01
Impact Device, Mumbai	40-42	Computer set purchase	04
Nipun Computer, Pysad	82	Software license copy	01
Sudarshan Computer, Amravati	65	Software purchase	01
Agarwal Computer, Pysad	09	printer purchase	01
— do —	155	computer purchase	05
Vidharbha Computer, Umarkhed	59	Modem purchase	01
Techno-Group Nagpur	200	Computer purchase	05
Vidharbha Computer (Umarkhed)	05	Computer one set	01
— do —	236	Computer purchase	05
Vidharbha Computer Umarkhed	284	lesser Printer	01
Vidharbha Computer	573	lesser Printer	01

SAMAJ DWARA SANCHALIT  
**MAHAVIDYALAYA, UMARKHED DIST. YAVATMAL  
BOOK**



Date & Receipt No.	Amount	Reference to store ledger page Nos. & Date	Transferred to Department	Sign. of H.O.D.	Remark
24/03/1999	32430/-				
09/03/1999	8500/-				
06/12/1999	2,00,000/-				
31/03/2000	18,00/-				
14/11/2000	12,500/-				
24/04/2002	3,000/-				
08/10/2002	142500/-				
27/06/2003	2200/-				
29/11/2003	105273/-				
09/08/2005	42350/-				
24/12/2003	85700/-				
28/06/2006	7900/-				
26/09/2006	7400/-				

Principal  
G. S. Gawande College  
Umarkhed, Dist. Yavatmal

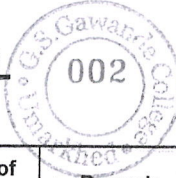


YAVATMAL ZILLA AKHIL KUNBI  
**GOPIKABAI SITARAM GAWANDE  
STOCK**

Name of the Firm	Sr. No.	Name of the Article	Quantity
Universal Tech Nagpur	05	projecter purchase	01
Shivam Computer, Umarkhed	51	Computer	02
Vidharbh Computer Umarkhed	12	Computer	01
Vidharbh Computer Umarkhed	214	Computer	01
Vidharbh Computer Umarkhed	222	Modem purchase	01
Vidharbh Computer, Umarkhed	355	Harddisk purchase	01
Vidharbh Computer Umarkhed	356	Printer purchase	01
Vidharbh Computer Umarkhed	1024	Computer purchase (College Development Fund Pune)	01
Vidharbh Computer Umarkhed	72	Laptop purchase	01
			02

SAMAJ DWARA SANCHALIT  
**MAHAVIDYALAYA, UMARKHED DIST. YAVATMAL  
BOOK**

Date & Receipt No.	Amount	Reference to store ledger page Nos. & Date	Transferred to Department	Sign. of H.O.D.	Remark
06/09/2007	175130/-				
31/03/2008	43500/-				
31/03/2008	21750/-				
31/03/2009	29200/-				
15/10/2009	1450/-				
23/02/2010	2800/-				
23/02/2010	9110/-				
31/03/2011	23500/-				
09/02/2011	32500/-				



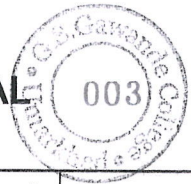
Principal  
G. S. Gawande College  
Dist. Yavatmal



YAVATMAL ZILLA AKHIL KUNBI  
**GOPIKABAI SITARAM GAWANDE  
STOCK**

Name of the Firm	Sr. No.	Name of the Article	Quantity
Vidharbh Computer, Umarkhed	363	Computer Purchase	01
→ do →			
Krushna Inf. Nanded	96	Computer purchase	01
Krushna Inf. Nanded	102	Laptop purchase	01
Sharp Periferal, Pusa	26	Computer and printer set	01
Sharp Periferal pusa	27	Computer and printer set	01
Spinor T. Copypro Tech Pvt. Nagpur	13	projector purchase	01
Sharp Peripherals Pusa	28	Computer and printer set	01
Copypro Tech Pvt. Nagpur	94	projector	01
Sharp peripherals, Pusa	29	Computer and printer set	01
Vidharbh Computer, Umarkhed	30	Computer	05

SAMAJ DWARA SANCHALIT  
**MAHAVIDYALAYA, UMARKHED DIST. YAVATMAL  
BOOK**



Date & Receipt No.	Amount	Reference to store ledger page Nos. & Date	Transferred to Department	Sign. of H.O.D.	Remark
23/08/2010	22110/-		Commerce Lab		
11/02/2011	30,000/-				
26/02/2011	30,000/-				
09/09/2010	32,000/-				
09/09/2010	32,000/-				
03/02/2011	50,000/-				
09/09/2010	32,000/-				
03/02/2011	92,900/-				
09/09/2010	32,000/-				
09/09/2010	1,20,022/-				



Principal  
S. S. Gawande College  
Umarkhed Dist. Yavatmal

YAVATMAL ZILLA AKHIL KUNBI  
**GOPIKABAI SITARAM GAWANDE  
STOCK**

Name of the Firm	Sr. No.	Name of the Article	Quantity
Adinath Tech, Akola,	134	Computer	03
— do —	134	printers	03
— do —	134	Computer set	10
Adinath Tech, Akola	249	projector	05
Orient Computer, Nanded	45	Laptop Lenove-4-336	01
Sundar Eco-Tech,	55	Software	01
Vidharbh computer Umarkhed	128	UPS purchase	03
— do —	250	UPS purchase	05
Vidharbh computer Umarkhed	88	Computer purchase	02
— do —	96	computer purchase	04

SAMAJ DWARA SANCHALIT  
**MAHAVIDYALAYA, UMARKHED DIST. YAVATMAL  
BOOK**



Date & Receipt No.	Amount	Reference to store ledger page Nos. & Date	Transferred to Department	Sign. of H.O.D.	Remark
07/03/2012	841881-				
07/03/2012	195001-				
07/03/2012	2,488501-				
30/05/2012	2379541-				
23/11/2011	322501-				
13/12/2011	2178751-				
29/02/2012	103501-				
30/03/2012	241501-				
16/07/2005	554001-				
25/07/2005	830001-				

*Principal*  
G.S. Gawande  
Yavatmal



YAVATMAL ZILLA AKHIL KUNBI  
**GOPIKABAI SITARAM GAWANDE  
STOCK**

Name of the Firm	Sr. No.	Name of the Article	Quantity
Agrawal Computer, Pysad	181	printer	01
Shri Computer, Umarkhed	179	printer	01
Vidhasbh computer Umarkhed	227	Computer purchase	02
		Laptop purchase	01
		Scanner purchase	01
		UPS purchase	02
		printer	01
		Tonner	01
		Modem	01
Vidharbh Computer, Umarkhed	155	Computer purchase	01
		printer	01
		UPS	01
		Anti-virus	01

SAMAJ DWARA SANCHALIT  
**MAHAVIDYALAYA, UMARKHED DIST. YAVATMAL  
BOOK**



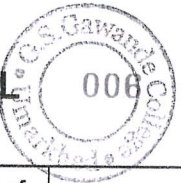
Date & Receipt No.	Amount	Reference to store ledger page Nos. & Date	Transferred to Department	Sign. of H.O.D.	Remark
24/01/2013	9800/-				
23/01/2013	9800/-				
23/07/2013	52400/-				
-do-	36700/-				
-do-	4800/-				
-do-	5200/-				
-do-	7900/-				
-do-	3000/-				
-do-	2200/-				
29/03/2014	41700/-				
	13250/-				
	2100/-				
	2470/-				

Principal  
G. S. Gawande College  
Umarkhed Dist. Yavatmal

YAVATMAL ZILLA AKHIL KUNBI  
**GOPIKABAI SITARAM GAWANDE  
STOCK**

Name of the Firm	Sr. No.	Name of the Article	Quantity
Sharp peripherals, Pusad	118	projector	03
		computer	05
		computer	03
Vidharbh Computers, Umarkhed	84	LED monitor	07
		computer	01
		Lan switch 16 port D-link	01
Vidharbh Computer Umarkhed	235	printer purchase	01
Vidharbh Computer Umarkhed	69	printer	01

SAMAJ DWARA SANCHALIT  
**MAHAVIDYALAYA, UMARKHED DIST. YAVATMAL  
BOOK**



Date & Receipt No.	Amount	Reference to store ledger page Nos. & Date	Transferred to Department	Sign. of H.O.D.	Remark
26/03/2014	147248/-				
-do-	143904/-				
-do-	176285/-				
28/03/2015	44000/-				
-do-	33700/-				
-do-	2500/-				
07/08/2015	8300/-				
28/07/2015	7500/-				

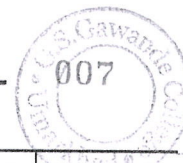
Principal  
S. S. Gawande College  
Umarkhed, Dist. Yavatmal



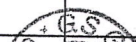
YAVATMAL ZILLA AKHIL KUNBI  
**GOPIKABAI SITARAM GAWANDE  
STOCK**

Name of the Firm	Sr. No.	Name of the Article	Quantity
Sujata Computers Pvt. Pune	11	Software purchase	01
Vidharbh computer, Umarkhed	63	Computer purchase	01
Vidharbh computer, Umarkhed	82	Computer purchase	06
Vidharbh computer Umarkhed	347	HP. 1005 printer	01
— do —	207	Computer purchase	03
— do —	221	Computer purchase	04

SAMAJ DWARA SANCHALIT  
**MAHAVIDYALAYA, UMARKHED DIST. YAVATMAL  
BOOK**



Date & Receipt No.	Amount	Reference to store ledger page Nos. & Date	Transferred to Department	Sign. of H.O.D.	Remark
09/06/2015	1505291-				
15/07/2015	407001-				
21/08/2015	1152001-				
18/01/2016	129001-				
✓-282					
12/10/2006	60,0001-				
18/10/2006	80001-				



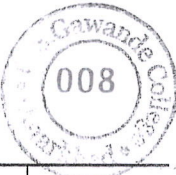
*Principal*  
**G. S. Gawande & Co.**  
Dist. Yavatmal




YAVATMAL ZILLA AKHIL KUNBI  
GOPIKABAI SITARAM GAWANDE  
STOCK

Name of the Firm	Sr. No.	Name of the Article	Quantity
Adharsh Computers	270	printer purchase	01
Unmarked			
<del>Sugata Pvt. Ltd.</del>	<del>591</del>		
Sugata Computer Pvt.	591	Software	50
Pune			
Integrated System Sol.	01	Laptop	01
Varatmal			
		Scanner	01

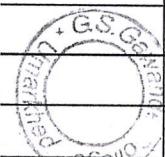
**SAMAJ DWARA SANCHALIT  
MAHAVIDYALAYA, UMARKHED DIST. YAVATMAL  
BOOK**




Date & Receipt No.	Amount	Reference to store ledger page Nos. & Date	Transferred to Department	Sign. of H.O.D.	Remark
07/10/2016	8300/-				
01/03/2017	297418/-				
25/09/2016	35900/-				
25/09/2016	4200/-				



Principal  
G. S. Gawande College  
Umarkhed Dist. Yavatmal

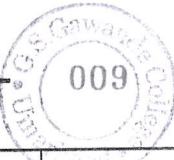


  
Principal  
G. S. Gawande College  
Umarkhed Dist. Yavatmal

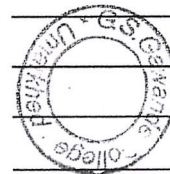
YAVATMAL ZILLA AKHIL KUNBI  
**GOPIKABAI SITARAM GAWANDE  
STOCK**

Name of the Firm	Sr. No.	Name of the Article	Quantity
7shay Info. Pune	2A	Windows liccense purchase	25
vidharbh Computer Umarkhed	319	printer	01
vidharbh Computer Umarkhed	320	Computer purchase	06
		LED moniter	05
		printer	01
		UPS	01
Shri Computer, Umarkhed	299	Computer	01
		lazer Printer	01
		UPS	01

SAMAJ DWARA SANCHALIT  
**MAHAVIDYALAYA, UMARKHED DIST. YAVATMAL  
BOOK**



Date & Receipt No.	Amount	Reference to store ledger page Nos. & Date	Transferred to Department	Sign. of H.O.D.	Remark
29/08/2017	3375440/-				
26/09/2017	10700/-				
26/09/2017	171000/-				
-do-	45300/-				
-do-	10700/-				
-do-	1790/-				
14/01/2019	32900/-				
	16800/-				
	1550/-				



*(Signature)*  
**Principal**  
G. S. Gawande College  
Umarkhed Dist. Yavatmal



**YAVATMAL ZILLA AKHIL KUNBI**

[illegible]

## SAMAJ DWARA SANCHALIT

[illegible]

**YAVATMAL ZILLA AKHIL KUNBI**

Vidya bh Computer  
Umasthed

512

Computer purchase

04

projector purchase

၁

Vidarbha Computer,  
Unmarked

359-

Scanner Purchase

03

361

Vidarbha Computer  
Umardhed

679

Computer purchase

03

projector purchase

01

**MAHAVIDYALAYA, UMARKHED DIST. YAVATMAL**  
**BOOK**


09/03/2020	1388001-
-do-	303001-

25/09/2019	127501 -
------------	----------

09/03/2020 | 1041001-

do	303001
----	--------

**Principal**  
G. S. Gawande College  
Unmarked Dist. Yavatmal






**YAVATMAL ZILLA AKHIL KUNBI**

Name of the Firm	Sr. No.	Name of the Article	Quantity
Vidarbha Computer	225	computer purchase	02
Umarkhed	225(A)	UPS	02
Vidarbha Computer	251	Computer purchase	01
Umarkhed		with UPS	
Vidarbha Computer	324	Printer purchase	01
Umarkhed			

## SAMAJ DWARA SANCHALIT

Date & Receipt No.	Amount	Reference to store ledger page Nos. & Date	Transferred to Department	Sign. of H.O.D.	Remark
31/07/2019	67500/-				
-do-	3200/-				
09/08/2019	35350/-				
02/02/2021	11700/-		Library		




*Principal*  
Principal  
G.S. Gawande College  
Yavatmal Dist. Yavatmal



**YAVATMAL ZILLA AKHIL KUNBI**

[illegible]

**SAMAJ DWARA SANCHALIT**

[illegible]

YAVATMAL ZILLA AKHIL KUNBI  
**GOPIKABAI SITARAM GAWANDE  
STOCK**

Name of the Firm	Sr. No.	Name of the Article	Quantity
Vidarbh Computer Umarkhed	530	Computer purchase	01
Vidarbh Computer Umarkhed	531	Computer purchase	04
Vidarbh Computer Umarkhed	128	Computer purchase Dell	08
Solf Feet Tech Umarkhed	250	Tracking Sys QR Code	01

SAMAJ DWARA SANCHALIT  
**MAHAVIDYALAYA, UMARKHED DIST. YAVATMAL  
BOOK**



Date & Receipt No.	Amount	Reference to store ledger page Nos. & Date	Transferred to Department	Sign. of H.O.D.	Remark
31/03/2022	49700/-				
31/03/2022	198800/-				
30/07/2021	382160/-				
25/10/2021	6000/-		Library		



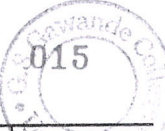
*Principal*  
G.S. Gawande College



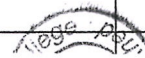
YAVATMAL ZILLA AKHIL KUNBI  
**GOPIKABAI SITARAM GAWANDE  
STOCK**

Name of the Firm	Sr. No.	Name of the Article	Quantity
Vidarbha Computer Umarkhed	02	Computer purchase projector	05 05
Vidarbha Computer Umarkhed	302	Computer and printer etc.	01
Vidarbha Computer Umarkhed	171	Computer purchase	01
Net distribution services Pvt. Ltd.	95- 96	Computer purchase	16

SAMAJ DWARA SANCHALIT  
**MAHAVIDYALAYA, UMARKHED DIST. YAVATMAL  
BOOK**



Date & Receipt No.	Amount	Reference to store ledger page Nos. & Date	Transferred to Department	Sign. of H.O.D.	Remark
17/04/2021	238850/-				
-do-	241050/-				
26/07/2022	98410/-		IGAC.		
19/07/2022	59700/-				
22/09/2022	302988/-				



Principal  
G.S. Gawande College  
Umarkhed Dist. Yavatmal

**YAVATMAL ZILLA AKHIL KUNBI**

[illegible]

**SAMAJ DWARA SANCHALIT**

[illegible]



S.T. No. LC/26/037690/0679



# Vishal Scientific Industries

**COMPLETE LABORATORY & AUDIO VISUAL EQUIPMENTS**

Regd. Office : 2929, Arya Pura Subzi Mandi  
Delhi-110007 ♦ Phone : Off.: 291 9194, Resi.: 724 3450

INVOICE NO.: 1669

DATED: 24-06-1998

Order No.: ..... Dated: .....

U.F. .... R.R./G.R. No. .... Dated .....

7 The Principal,  
Gopikabai Sita Ram Gawande  
College,

Unmarked

Distt. Yavatmal Maharashtra

S.No.	PARTICULARS	QNTY.	RATE	UNIT	AMOUNT
1.	Pentium - 200MMX Computer Intel Pentium Processor with MMX Technology 512 KB Cache RAM 32 MB RAM 1.44 FDD / 2.1 GB HDD 32X CD Rom Drive 106 keys Key board Home Sound Card with Amplified Speakers. 2 serial / 1 parallel port <u>Preloaded (Software)</u> windows, Word-processor Fax-Modem 132 Col Printer w/Pho 500 VA CVT	1 set	1,00,200- each set		1,00,200 -
	<div style="text-align: right;"> <u>Principal</u>  <u>Dr. S. Gawande College</u>  <u>Yavatmal</u>  <u>Chhattisgarh</u> </div> <div style="text-align: center;">             One set two hundred only -           </div>				Inclusive of All Taxes 1,00,200 -

No Claim for shortage will be admitted unless made with in 3 days from the date of receipt of goods.

Goods once sold will not be taken back

For **VISHAL SCIENTIFIC INDUSTRIES**



संख्या एम्.एच.डी. 4284  
No. MHT

रसीद संख्या / Receipt No. 038  
Principal. C.S.G. College

NIGAM LIMITED

UGC - 2005 - 2006.

|| Shri ||

(07231) 238273, Cell : 9422233592



# Vidarbha

## COMPUTER SALES & SERVICE CENTER

Infront of Rajashtani Bhavan, UMARKHED 445206 Dist. Yavatmal

M/s. Principal, C.S.G. College  
Umarkhed

Bill No. **102**

Date : 3 / 8 / 2005

SR.NO.	PARTICULARS	QTY.	RATE	AMOUNT
1	HP Compaq P-IV PC Model 1520	1	27,700	27,700/-
2	Dot Matrics Printer 132 Col. WiPro Model 1070	1	13,200	13,200/-
3	Antivirus Quick Heal F-49C3E0D50F	1	1450	1450/-
Rs. In Words <u>Forty two thousand</u> <u>three hundred fifty eight</u>			<b>TOTAL</b>	<b>42350/-</b>

- Warranty as per Manufacturers Warranty Only
- Received the above Material in good condition

Cust. Sign.

Principal  
S. S. Gawande Mah. Yavatmal  
UMARKHED - 445206.

Thank's!

For : Vidarbha Computer  
Sale & service Center

PAID & CANCELLED



ES)

S.T.C. No. AABC5576 GST 138

PAGE  
46

4669

In Advance

7/2005 IDPVT PMT  
7/2005 NYT GEN

UNITS	NET CHARGEABLE UNITS
कुल कॉल	कुल प्रसारित युनिट
00	594

TOTAL  
240.00

CALLS CH.  
प्रसार 644.40

CALLS CH.  
प्रसार 0.00

CALLS CH.  
प्रसार 0.00

RAMS CH.  
प्रसार 0.00

UNITS  
प्रसार 1.77

RES  
(कर) 88.44

S AMT  
राशी 975.00

DITS  
डिट 0.00

Payable on  
or before 975.00

Surcharge on delayed  
payment 2005

विलंब से भुगतान पर सurchance

amount payable on or  
after 20.00

देय तारीख के बाद भुगतान की रकम 975.00

ARREARS 25-AUG-2005



UGC 2007-08

CASH / CREDIT MEMO / TAX INVOICE

**DARBHA COMPUTER**

In Computer, Mobiles, Inverter, U.P.S.

Garden, Mahagaon Road, UMARKHED Dist. Yavatmal

No. : 232

Date : 27/3/08

Alpa U.S. Unmanned  
UGC, Umarkhed

Description	Qty.	Rate	Amount
Compaq Beauded System.	1	21750	21750.00

Dual core 1.6

Ram - 1GB

HDD - 160GB

MDRW

15" TFT

Received cheque

No. 470720

Date. 31/08/08

VOID & CANCELLED



# Shivam Computer



## Sales & Service

Partewar Complex Shop No. 3, C/o. Shivam Dresess.  
Sanjay Gandhi Chowk, UMARKHED 445206

Cash/Credit Invoice

- Quotation -

202

Principal G.S.G.

Date 26/3/08  
College

V45 2007-08

Particulars

Qty.

Rate

Amounts

Compaq machin 2 21250 43500  
3240  
S.No. In 7500GB  
S.No. In 7500KB  
Net. Tin no.  
2706063930V  
Term and condition  
Warranty as per  
Company.  
Vat & Includ

PAID & CANCELLED

PRINCIPAL

S. Gawande Mahavidyalay  
UMARKHED - 445206.

For - Shivam Computer

Bill No. 166  
Date :  
(entered programme)

Rate	Amount
.65	65/-
.65	33/-
Total	100/-
Advance	
Balance	

For - Shivam Computer

Description

Qty

Rate

Amount

1) Compaq Beauded 1) 21750 21750  
System.  
Dual core 1.6  
Ram - 1GB  
HDD - 160GB.  
DVD RW  
15" TFT  
Received & checked



UQC 2008-09

11th Plan.

294

-पावती-

विनांक 30/3/2009

गाई सीताराम गावंडे महाविद्यालय उमरखेड सांचेकडून खालील कामाबाबत रु. 200/-

172/1724

298

|| Shri ||

(07231) 238273, Cell : 9422233592

**Vidarbha**

**COMPUTER SALES & SERVICE CENTER**

Rajashtani Bhavan, UMARKHED 445206 Dist. Yavatmal

The Principal,  
S. Gawande College  
Umarkhed

Bill No. 53

Date 30/3/2009

PARTICULARS	QTY.	RATE	AMOUNT
COMPAQ-HP Desktop - 3730 Dual core 2.4GB RAM - 1GB HDD - 320GB 18.5" TFT Monitor	01	22692	22692-31
H.P. - Laserjet P- 1007	01	5625	5625-00
VAT			1132-69
VAT TIN-27870581324 V			

Twenty Thousand Four  
hundred and fifty only

TOTAL 29450-00  
250-90  
29200-00

as per Manufacturers Warranty Only  
the above Material in good condition

Cust. Sign.

Thank's!

For: Vidrabha Computer  
Sale & service Center

D. No.  
undred



NGC 28/0-11

E-commerce

|| Shri || VAT TIN-27870581324 V Mob.9422233592



**VIDARBHA**

Computer Sales &  
Service Center

Mahagaon Raod, Umarkhed Dist : Yavatmal 445206

M/s. Principal G. S. Yawande College, Bill No. **012**

Umarkhed.

Date : 03/09/2010

Sr.No.	Particulars	Qty	Rate	Amount
	Compaq Desktop PC-Dual Core Q-3330 I. 320 HDD 18.5" TFT.	5 x	24100/-	22952.38
	<b>PAID &amp; CANCELLED</b> <i>Handwritten signature</i> PRINCIPAL G. S. Yawande Mah. idyalay UMARKHED - 445206.			
			VAT @ 5%	5730.05

Rs. In Word One Lakh Twenty Thousand  
Twenty Two only.

Total

120490.00

DIS - 468.00

120022.00

1. Warrantaty as par Manufacturers Warrantaty Only.
2. Received the above Material in good condition

Cust. Sign.

For *Handwritten signature*  
Vidarbha Computer Sales  
& Service Center

nt.  
of Exchanged.  
our offer warrantee stand null & void  
ie Payments till the date of receipt of

thin 15 days of delivery it is presumed  
er the order and is in good woking  
n only.

Addict

*Handwritten signature*



UQC 2010-11 minor Research.

96

KRISHNA INFOTECH  
POST FLORIDHAWAL COMPLEX  
POST HOTEL JAMPURA  
VADODRA NANNED  
Phone: 222215 222155237  
Email: krishnainfotech@gmail.com

PRINCIPAL, S.S. SAWANDE COLLEGE  
UNNANNED  
POST YAWATMAL

TAX INVOICE

Invoice No. FEB-074  
Delivery Note  
DC 4050  
Supplier's Ref.  
Buyer's Order No.  
Despatch Document No.  
Despatched through  
K.D. BOMPILWAR  
Terms of Delivery  
Dated  
11-Feb-2011  
Mode/Terms of Payment  
Other Reference(s)  
Dated  
11-Feb-2011  
Destination

Description of Goods

Description of Goods	Quantity	Rate	per	Disc. %	Amount
LENOVO LAPTOP 59056717 INTEL DC, 2GB, 500GB, 15.6" H/W, CAM, BT, CR, WIFI, DOS CARRY CASE SN: CBOJ211912	1 PCS	30,000.00	PCS	4.782 %	28,571.40
5% Output VAT ROUND OFF			5 %		1,428.57 0.03
Total	1 PCS				30,000.00

Amount Chargeable (in words)  
i. Three Thousand Only  
T Amount (in words)

Three Thousand Four Hundred Twenty Eight and Fifty  
paise Only (Rs. 1,428.57)

PAID & CANCELLED

PRINCIPAL  
S.S. Sawande M. Chavanyal  
VAT No. 27750312506 V  
CST No. 27750312506 C

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

SUBJECT TO NANDED JURISDICTION  
This is a Computer Generated Invoice

VAT % Net Value VAT Amount  
5 % 28,571.40 1,428.57









U4C. 2010-11

# TAX INVOICE

**PERIPHERALS**  
Kar Complex,  
USAD.  
(MS)  
77  
4@rediffmail.com

**kabai Sitaram Gawande, Mahavidyalaya**

Invoice No.	Dated
407	3-Sep-2010
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Compaq Desktop PC CQ3330IX	1 PC's.	24,100.00	PC's.	4.762 %	22,952.36
PS Microtek Heritage 600VA	1 PC's.	1,650.00	PC's.	4.762 %	1,571.43
Printer Canon LJ 2900	1 PC's.	6,250.00	PC's.	4.762 %	5,952.38
					30,476.17
Output VAT @ 5% Round Up			5 %		1,523.81 0.02
Total	3 PC's.				32,000.00

Amount Chargeable (in words)

Rs. Thirty Two Thousand Only

VAT Amount (in words)

Rs. One Thousand Five Hundred Twenty Three and  
Eighty one paise Only (Rs. 1,523.81)

VAT %	Net Value	VAT Amount
5 %	30,476.17	1,523.81

E. & O. E.

Remarks :  
SG/UGC11P/2010-11/Network

Company's VAT TIN : 27720341865 V w.e.f. 1/4/2006  
Company's CST No. : 27720341865 C w.e.f. 1/4/2006  
Declaration

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

*Madam.*

for SHARP PERIPHERALS

Authorised Signatory

This is a Computer Generated Invoice



UG C 2010-11

# TAX INVOICE

## RP PERIPHERALS

No. 6, Bahekar Complex,  
Girni Road, PUSAD.  
:- Yavatmal. (MS)  
07233 248677  
Mail : bnilesh\_24@rediffmail.com

Principal, Gopikabai Sitaram Gawande, Mahavidyalaya  
Malkhed

Invoice No. <b>408</b>	Dated <b>3-Sep-2010</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated <b>26</b>
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Compaq Desktop PC CQ3330IX	1 PC's.	24,100.00	PC's.	4.762 %	22,952.36
UPS Microtek Heritage 600VA	1 PC's.	1,650.00	PC's.	4.762 %	1,571.43
Printer Canon LJ 2900	1 PC's.	6,250.00	PC's.	4.762 %	5,952.38
					30,476.17
Output VAT @ 5% Round Up			5 %		1,523.81 0.02
Total	3 PC's.				<b>32,000.00</b>

Amount Chargeable (in words)

**Rs. Thirty Two Thousand Only**

VAT Amount (in words)

**Rs. One Thousand Five Hundred Twenty Three and  
Eighty One paise Only (Rs. 1,523.81)**

VAT %	Net Value	VAT Amount	E. & O. E.
5 %	30,476.17	1,523.81	

### Remarks :

GSC/UGC11P/2010-11/SC-ST Coaching

Company's VAT TIN : 27720341865 V w.e.f. 1/4/2006  
Company's CST No. : 27720341865 C w.e.f. 1/4/2006

### Declaration

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

*Handwritten signature*

for SHARP PERIPHERALS

*Handwritten signature*  
Authorised Signatory

This is a Computer Generated Invoice



UGC 2010-11

Invoice No. <b>409</b>	Dated <b>3-Sep-2010</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated <b>25</b>
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

**Rs. Thirty Two Thousand Only**

VAT Amount (in words)

**Rs. One Thousand Five Hundred Twenty Three and Eighty One paise Only (Rs. 1,523.81)**

VAT %	Net Value	VAT Amount
5 %	30,476.17	1,523.81

marks :

USC/UGC11P/2010-11/Rem

Company's VAT TIN : 27720341865 V w.e.f. 1/4/2006  
Company's CST No. : 27720341865

Company's CST No. : 27720341865 V w.e.f. 1/4/2006  
Declaration : 27720341865 C w.e.f. 1/4/2006

### Declaration

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

for SHARP PERIPHERALS

Authorised Signatory

This is a Computer Generated Invoice



UGC 2010-11

## TAX INVOICE

## SHARP PERIPHERALS

Shop No. 6, Bahekar Complex,  
Bodhgiri Road, PUSAD.

Distt. :- Yavatmal. (MS)

Tel: 07233 248677

Mail : bnilesh\_24@rediffmail.com

Buyer

Mr. **Pal, Gopikabai Sitaram Gawande, Mahavidyalaya**  
Umarkhed

Invoice No.

406

Dated

3-Sep-2010

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

28

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

## Description of Goods

Quantity

Rate

per

Disc. %

Amount

Compaq Desktop PC CQ3330IX

UPS Microtek Heritage 600VA

Printer Canon LJ 2900

1 PC's.

24,100.00

PC's.

4.762 %

22,952.36

1 PC's.

1,650.00

PC's.

4.762 %

1,571.43

1 PC's.

6,250.00

PC's.

4.762 %

5,952.38

30,476.17

Output VAT @ 5%  
Round Up

5 %

1,523.81

0.02

Total

3 PC's.

32,000.00

Amount Chargeable (in words)

Rs. Thirty Two Thousand Only

VAT %

Net Value

E. &amp; O. E.

5 %

30,476.17

VAT Amount

1,523.81

VAT Amount (in words)

Rs. One Thousand Five Hundred Twenty Three and  
Eighty One paise Only (Rs. 1,523.81)

## Remarks :

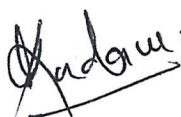
GSG/UGC11P/2010-2011/Career

Company's VAT TIN : 27720341865 V w.e.f. 1/4/2006

Company's CST No. : 27720341865 C w.e.f. 1/4/2006

## Declaration

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



for SHARP PERIPHERALS



Authorised Signatory

This is a Computer Generated Invoice



कॉम्प्यूटर जॉब सेंटर  
श्रीनिवास कॉम्प्लेक्स, पुस्तक रोड, जगरखेड

UGC-2010-11

10-Mar-2011  
Muster Form of Invoice  
Other Reference(s)  
Dated

minog V.R.C.  
Research

TAX INVOICE

INFOTECH  
DOR, KHADELWAL COMPLEX  
EL JANPRIYA  
AD NANDED  
88532, 242715, 9422185237  
krishnainfotechnnd@gmail.com

Invoice No.  
**FEB - 157**  
Delivery Note  
**DC 4141**  
Supplier's Ref.  
Buyer's Order No.  
Despatch Document No.  
Despatched through  
**MR.V.R.CHIRDE**  
Terms of Delivery

Dated  
**26-Feb-2011**  
Mode/Terms of Payment  
Other Reference(s)  
Dated  
**26-Feb-2011**  
Destination

IPAL, G.S.GAWANDE COLLEGE  
KHED  
YAWATMAL

Description of Goods	Quantity	Rate	per	Disc. %	Amount
NOVO LAPTOP 59056717 SN : CB05209406 INTEL DC, 2GB, 500GB, 15.6" LCD DVD, R/W, CAM, CR, BT, WIFI DOS, CARRY CASE	1 PCS	30,000.00	PCS	4.762 %	28,571.40
5% Output VAT ROUND OFF			5 %		1,428.57 0.03
Total	1 PCS				30,000.00

Amount Chargeable (in words)

Thirty Thousand Only

Amount (in words)

One Thousand Four Hundred Twenty Eight and Fifty  
seven paise Only (Rs. 1,428.57)

E & O. E.  
VAT % Net Value VAT Amount  
5 % 28,571.40 1,428.57

Company's VAT TIN : 27750312506 V

Company's CST No. : 27750312506 C

Declaration

I hereby certify that my/our registration certificate under  
Maharashtra Value Added Tax, 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  
invoice has been effected by me/us and it shall be  
included for in the turnover of sales while filling of return and  
tax, if any payable on the sales has been or shall be paid."

for KRISHNA INFOTECH



Authorised Signatory



UGC - 2010-011

minor research

KRISHNA INFOTECH  
FIRST FLOOR, KHANDEWAL COMPLEX  
NEAR HOTEL JAINPURA  
VADODRAHAD NARDED  
PIN - 390002, 243718, 8442180237  
E-mail: krishnainfotech@gmail.com

PRINCIPAL, G. S. SAWANDE COLLEGE  
SHARHED  
DIST. YAWATMAL

## TAX INVOICE

Invoice No.	Dated
FEB - 074	11-Feb-2011
Delivery Note	Mode/Terms of Payment
DD 4050	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	11-Feb-2011
K.D.BOMPILWAR	Destination
Terms of Delivery	

## Description of Goods

LENOVO LAPTOP 59056717  
INTEL, DC, 2GB, 500GB, 15.6"  
RAW CAM, BT, CR, WIFI, DOS  
CARRY CASE  
SN: CBOJ211912

Quantity	Rate	per	Disc. %	Amount
1 PCS	30,000.00	PCS	4.782 %	28,571.40

5% Output VAT  
ROUND OFF

5 %

1,428.57  
0.03

Total	1 PCS	30,000.00
-------	-------	-----------

Amount Chargeable (in words)

Rs. Thirty Thousand Only

VAT Amount (in words)

VAT %	Net Value	VAT Amount
5 %	28,571.40	1,428.57

e Thousand Four Hundred Twenty Eight and Fifty

paise Only (Rs. 1,428.57)

PAID &amp; CANCELLED

PRINCIPAL  
S. G. wande Mahavir dalay  
445.06.  
MARKED 27750312506 V  
y's CST No. 27750312506 C

ereby certify that my/our registration certificate under  
arashtra Value Added Tax, 2002 is in force on the date  
n the sale of the goods specified in this tax invoice is  
y me/us and that the transaction of sale covered by this  
ice has been effected by me/us and it shall be  
ed for in the turnover of sales while filling of return and  
if any payable on the sales has been or shall be paid."

SUBJECT TO NANNED JURISDICTION

This is a Computer Generated Invoice





84

SUBJECT TO NANDED JURISDICTION  
This is a Computer Generated Invoice



UGC 2011-12

10th plan Additional  
Assistant Scheme.

## TAX INVOICE

(Original)

ADINATH TECHNOLOGIES  
729, MANGAL, NEW BHAGWAT PLOTS  
AKOLA - 444 035  
Maharashtra - 444005

Invoice No.  
**AKL/0002/11-12**

Dated  
**28-Feb-2012**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

**TOPAY**

Other Reference(s)

Buyer

**GOPIKABAI SITARAM GAWANDE MAHAVIDYALYA**  
AT POST UMARKHED  
DIST YAVATMAL  
Maharashtra-445206

Buyer's Order No.

**GSG/UGC/ADD/XIP**

Dated

**23-Feb-2012**

Despatch Document No.

**NIL/INV NO:0002**

Dated

Despatched through

**HAND DELIVERY**

Destination

**UMARKHED**

Terms of Delivery

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>BU178AA#ACJ</b> Batch : 5CC051016T Batch : 5CC05105A Batch : 5CC05200EW Batch : 5CC05200L7 Batch : 5CC05200U1 Batch : 5CC053000P Batch : 5CC053001E Batch : 5CC05300GD Batch : 5CC05300H6 Batch : 5CC10400Y4 DREAMSCREEN 400-HP	5	<b>10 nos.</b> 1 nos. 1 nos. 1 nos. 1 nos. 1 nos. 1 nos. 1 nos. 1 nos. 1 nos. 1 nos.	24,885.00	nos.		<b>2,48,850.00</b>

continued ...

SUBJECT TO AKOLA JURISDICTION

This is a Computer Generated Invoice



३ नगरी मिहारे  
आले. करिता पावती लिहून दिली आहे.

चिप कागद - २५

रुपये

पैसे

500 = 10

# TAX INVOICE(Page 2)

(Original)

NATH TECHNOLOGIES  
MANGAL, NEW BHAGWAT PLOTS  
DLA - 444 005  
Maharashtra - 444005

PIKABAI SITARAM GAWANDE MAHAVIDYALYA  
POST UMARKHED  
YAVATMAL  
Maharashtra-445206

Invoice No.	Dated
AKL/0002/11-12	28-Feb-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	TOPAY
Buyer's Order No.	Other Reference(s)
GSG/UGC/ADD/XIP	
Despatch Document No.	Dated
NIL/INV NO:0002	23-Feb-2012
Despatched through	Dated
HAND DELIVERY	Destination
Terms of Delivery	UMARKHED

938

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
659AA#ACJ Batch : SINA01904W4 Batch : SINA01904W5 Compaq Presario CQ3280IX PC		5	2 nos. 1 nos. 1 nos.	28,675.00	nos.	57,350.00
767AS#ACJ Batch : CNC126NTBC Batch : CNC126NTK9 C/M 46 cms (18.5") S1922a TFT - HP		5	2 nos. 1 nos. 1 nos.	6,500.00	nos.	13,000.00
308AA#ACJ Batch : INA201YL3Z Desktop P6-2050IX-Pavilion -HP		5	1 nos. 1 nos.	26,838.00	nos.	26,838.00
W64AS#ACJ Batch : CNC138Q3SQ C/M 46 cms (18.5") S1935a TFT		5	1 nos. 1 nos.	6,500.00	nos.	6,500.00

continued ...

UGC-

SUBJECT TO AKOLA JURISDICTION  
This is a Computer Generated Invoice



$$500 = \omega$$

(Original)

938

Destination  
**UMARKHED**

Amount

**₹ 3,52,538.00**

VAT %	Assessable Value	VAT Amount
5 %	3,35,750.13	16,787.87

1. Goods once sold will not be taken back or exchanged.
2. Interest @24% PA will be charged for overdue payments.
3. Warranty as per Manufacturers policy.
4. Our responsibility ceases once goods leave our premises.
5. For bounced cheque you will be charged Rs.300/-.

VGC

for ADINATH TECHNOLOGIES

Authorised Signatory

This is a Computer Generated Invoice

~~Yadav~~



(55)

UGC 2013-2014 IQAC 12th plan 944

VAT TIN-27870581324 V

Mob. 9422233592

**VIDARBHA****Computer Sales &  
Service Center**

Mahagaon Raod, Umarkhed Dist : Yavatmal 445206

Mr. Principal.

Bill No. 220

G. S. G. College Umarkhed.

Date : 29/3/2014

Sl No.	Particulars	Qty	Rate	Amount
①	Dell Desktop. I3/4GB RAM/1TB with - 18.5" LED	1 X.		41700=00
②	Printer HP Adline ML113C	1 X		13250=00
③	Quick Heal Pro 3000	1 X		2470=00
④	Intex UPS 600 VA	1 X.		2100=00
Rs. In Words <u>Five Nine Thousand</u> <u>Five Hundred and Twenty</u> <b>PAID &amp; CANCELLED</b>				<b>Total</b> <u>59520=00</u>

1. Warrantaty as par Manufacturers Warrantaty Only.
2. Received the above Material in good condition

 Cust. Sign: G. S. G. College  
 Umarkhed - 445206

 Vidarbha Computer Sales  
& Service Center
944  
ES

MENTS

400 002.

@gmail.com

Bus Stop,

(M.S.).

2014

ASSIT



18 U&C 2013-2014 12th plan Additional Assistant scheme

SUBJECT TO PUSAD JURISDICTION

voice No. SHARP/13-14/552

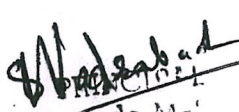
Dated 26-Mar-2014

**SHARP PERIPHERALS**  
Shop No. : 2 & 6, Bahekar Complex,  
Sootgirni Road, PUSAD  
Distt. : Yavatmal. (MS)  
Tel. : 07233-248677  
E-mail : bnilesh24@gmail.com

**TAX INVOICE**

Party : Principal, S.G.S. College  
Umarkhed

**Payment Terms**  
1 Day

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
<b>Projector</b> SONY EX241	12.50	3 PC's	55,218.00	PC's	11.111 %	1,47,248.18
<b>Desktop PC Dell</b> Inspiron 660 DC 2GB 500GB 18.5" KB MS	5	5 PC's	30,220.00	PC's	4.762 %	1,43,904.62
<b>Desktop PC Dell</b> Optiflex9020 13,8GB,500GB 20" KB MS WIN8.1	5	3 PC's	61,700.00	PC's	4.762 %	1,76,285.54
						4,67,438.34
			12.50 %			18,406.02
			5 %			16,009.51
						0.13
<b>Output VAT @ 12.5%</b> <b>Output VAT @ 5%</b> <b>Round Off</b>						
<b>PAID &amp; CANCELLED</b>  S. S. Gawande Mo' yalay UMARKHED - 445201						
<b>Total</b>		11 PC's				5,01,854.00 E. & O. E.

Amount Chargeable (in words)

**Rs. Five Lakh One Thousand Eight Hundred Fifty Four Only**

Company's VAT TIN : 27720341865V w.e.f. 1/4/2006  
Company's CST No. : 27720341865C w.e.f. 1/4/2006

**Declaration**

"I / We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax 2002 is in force on the date on which the sale of goods specified in the Tax Invoice is made by / us and the that the transaction of the 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 sales has been paid or shall be paid."

**for SHARP PERIPHERALS**

Authorised Signatory



UGC 2014-15

E-Commerce

CS

VAT TIN-27870581324 V

Mob.9422233592

**VIDARBHA**

Computer Sales &  
Service Center

Mahagan Raod, Umarkhed Dist : Yavatmal 445206

Principal. G. S. G.

Bill No 249

Umarkhed.

Date :

Particulars	Qty	Rate	Amount
LED Monitor 20" Compaq 88Na 3CQ 433201N, 42513B, 42513C, 4251334, 42513GF, 4251340, 425209X.	7.	6300=00	44100=00
Desktop Computer. HP Compaq - P191M, MOIL 10/160GB HDD (500GB) 18.5" LED Monitor VGA, 3CQ 5032FJ9, INASOGLFT. 1600 Switch 16 Port. Mouse.	1	33700=00	33700=00
			2500=00
Eighty Thousand Three Hundred and 00		Total	80300=00

Warranty as per Manufacturers Warranty Only.  
Received the above Material in good condition.

Vidarbha Computer Sales  
& Service Center

पस

only



SUJATA COMPUTERS PVT.LTD.  
 40/40, Guruchhaya Apartment,  
 Karve Road, Pune 411004  
 Phone: (020)40100300  
 Email: Accounts@ Sujataindia.Com  
 Website: www.Sujataindia.Com

2016-17

N-G

Invoice No.	Dated
OP-OS\18408	14-Mar-2017
Delivery Note	Mode/Terms of Payment
	ADVANCE RECED
Supplier's Ref.	Other Reference(s)
V.SAI-18408	
Buyer's Order No.	Dated
605/16-17	28-Feb-2017
Quotation ID	Dated
Despatched through	Destination
E-LIC DELIVERY VIA E-MAIL	
Salesman Name.	
Sainathan	
Despatch Details	
Gopikabai Sitaram Gawande College	
Dhanki Road Umarkhed,445206	
9311576900	
City	: Yavatmal
State	: Maharashtra
Contact Person	: Dr. S. R. Vadrabade, Incharge Principal
Mob	: 9311576900
Email	: Gsgcollege@gsgcollege.Edu.in

121

Billed From:  
**SUJATA COMPUTERS PVT LTD.**  
 40/40, Raj, Dashbhuj Estate, Near Dashbhuj Ganpati Mandir,  
 Karve Road, Pune 411 038. Phone No. (020) 40100300  
 E-Mail: sales@sujataindia.com  
 Buyer (if other than consignee)  
**Gopikabai Sitaram Gawande College**  
 Dhanki Road Umarkhed,445206  
 9311576900  
 City : Yavatmal  
 State : Maharashtra  
 Contact Person : Dr. S. R. Vadrabade, Incharge Principal  
 Mob : 9311576900  
 Email : Gsgcollege@gsgcollege.Edu.in

Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
(Service : Information Technology Software Service)						
MB OFF STD 2016 SNGL OLP NL AE	021-10539	10 NOS.	3,332.00	NOS.		33,320.00
MB WIN HOME 10 SNGL OLP NL AE	KW9-00311	20 NOS.	6,703.00	NOS.		1,34,060.00
LEGALIZATION GET GENUINE						
MB WINPRO 10 SNGL UPGRD OLP NL	FQC-09512	20 NOS.	3,921.00	NOS.		78,420.00
AGDMC						
Service Tax (On Assessable Amount 2,45,800.00)				14 %		34,412.00
Swachh Bharat Cess (0.50%)				0.50 %		1,229.00
Output Krishi Kalyan Cess (0.50%)				0.50 %		1,229.00
Vat Output 6%				6 %		14,748.00
Total		50 NOS.				₹ 2,97,418.00

Amount Chargeable (in words)  
 Rupee Two Lakh Ninety Seven Thousand Four Hundred  
 Eighteen Only

E. & O.E

**Terms & Conditions**

- 1) Warranty Is From Product Principals
- 2) Cheque Return Charges Applicable As Per Cheques Amount, Overdue 48% P.A.
- 3) No Complaints Will Be Entertained on Short of Material/ Breakages Once It Leaves Our Premises. So Please Check Carefully.
- 4) Ownership of Item Invoiced Will Only Transfer After Receipt of Full Payment
- 5) We Provide Assembled PC Systems Only with FORMATED HDD

Company's LBT No. :  
 Date & Time : 14-Mar-2017 at 15:43

for SUJATA COMPUTERS PVT LTD.

Authorised Signatory

ADVANCE RECED. (SAME AS ABOVE)  
 Company's VAT TIN : 27360026425V  
 Company's CST No. : 27360026425C  
 Company's Service Tax No. : AADCS9203MST001  
 Buyer's VAT TIN : NA  
 Buyer's CST No. : NA  
 Company's PAN : AADCS9203M

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 sales of the goods specified in this TAX INVOICE is made by/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 return of sales while filing of return and the tax payable on the sales shall be paid.

**PAID & CANCELLED**

*Wadabade*  
**G. S. G. College,**  
**UMARKHED-445206.**

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

Confirm that, beneficiary's account No. 11220518682  
 is correct.

Branch Seal & Sign.  
**G. S. G. College,**  
**UMARKHED-445206.**

Service Tax	14.00%	41,412.00
Swachh Bharat Cess	0.50%	1,229.00
Krishi Kalyan Cess	0.50%	1,229.00

BSNL offers 0.75 % incentive on invoiced amount (Exclusive of S. Tax) as a Cashless transaction initiative w.e.f. 22-DEC-2016 till

CB5576G



# VIDARBHA COMPUTER

Sales & Service

N.P.COMPLEX SHOP NO 21/22 MAHAGAON ROAD UMARKHED

PH-07231237699, MOB-9422233592

EMAIL-vidarbha\_computer@rediffmail.com

GST- 27BHZPS3105B1Z7

State: Maharashtra

State Code: 27

Serial Number: Vcc/18-19/MAR-9

Date of Issue: 28/03/2019

Details of Receiver Billed to:

PRINCIPAL GSG COLLEGE

UMARKHED DIST YAVATMAL

UIN

07231237126

Name

Add.

GSTIN/UIN

STATE

Details of Consignee shipped to:

PRINCIPAL GSG COLLEGE

UMARKHED DIST YAVATMAL

Description of Products/Service

MAKE

UOM

Qty

Rate

Value of Supply

DELL LAPTOP I3/ 7TH GEN 1TB HDD /4GBRAM/  
OS WIN 10 WITH MSOFFICE

SR- G6242P2

DELL

KG

1 NOS

25723.40

25723.40

C.G.S.T. Sales

2823.30

S.G.S.T. Sales

2823.30

DELL

KG

1.00

TOTAL

31370.00

Amount In word- Thirty One Thousand Three Hundred Seventy Only

Warranty-As par Manufactorar

Bank Ac Details- Vidarbha Computer, Umarkhed-Ac.No.30910397099

Declaration-We Declare that this invoice shows the actual price of the goods deccribed and that all particulars are true and correct

**PAID & CANCELLED**

Principal

G. S. G. College,

Customer's Seal And Signature UMARKHED-415206.

VIDARBHA COMPUTER



NG. 2019-2020

513

# VIDARBHA COMPUTER

Sales & Service

N.P.COMPLEX SHOP NO 21/22 MAHAGAON ROAD UMARKHED

PH-07231237699,MOB-9422233592

EMAIL-vidarbha\_computer@rediffmail.com

GST- 27BHZPS3105B127

## Bill of Supply

Invoice Number:Vcc/19-20/00050

State: Maharashtra

Date of Issue:4/03/2020

State Code: 27

Details of Receiver Billed to:				Details of Consignee shipped to:			
Name	PRINCIPAL, GSG COLLEGE	Name	PRINCIPAL, GSG COLLEGE				
Address	UMARKHED DIST YAVATMAL	Address	UMARKHED DIST YAVATMAL				
GSTIN/		GSTIN/					
UIN	NA	UIN	NA				
STATE	MH	STATE	MH				

	Description of Products/Service	HSN /SAC	Qty	Rate	Amount	Less: Discount	Value of Supply
1	Dell Desktop I3 MOBILE PROCESSOR /9THGEN/1TBHDD/4GB-RAM MONITOR/KEYBOARD MOUSE WITH W10 OS SIGNLE LANGUAGE AND MS-OFFICE V19, MICRO TOWER PC Batch-1R9L613,3S3S013,3P3S013,5S3S013	8471	4.00	34700.00	34700.00	0.00	138800.00
2	EPSON PROJECTOR S41 SR.NO.X4HP9900149	8528	1.00	30300.00	30300.00	0.00	30300.00
		TOTAL	5.00				169100.00

TOTAL INVOICE AMOUNT IN WORD ONE LACK SIXTY NINE THOUSAND ONE HUNDRED ONLY	
Bank Details -BANK OF MAHARASHTRA A/c No.-60302354064 IFSC BOM0000257	 Certified that the particular given above are true and correct For VIDARBHA COMPUTER Authorised signatory
TERM AND CONDITION Total is included with GST	

PAID & CANCELLED

*G. S. G. College*  
Principal  
G. S. G. College,  
UMARKHED-415206.



271

3017121

**State Code: 27**

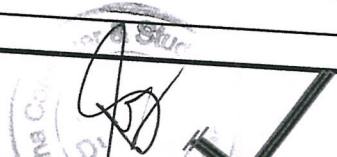
Date of Issu:30/07/2021

Name	<b>PRINCIPAL GSGS COLLEGE (NON-GRANT)</b>		Name	
Add.	UMARKHED DIST YAVATMAL		Add.	
			GSTIN/UIN	
Sr.	ITEM		STATE	

[illegible]

**G. S. G. College,  
UMARKHED-445206.**

IN WORDS-THREE LAKH EIGHTY THOUSAND ONE HUNDRED SIXTY ONLY

NOTE	TOTAL		382160.00
Warranty	RATES ARE INCLUDED WITH GST		
	Warranty SLA As per the Principal company contracts and SLAs		
	No Warranty /AMC On power adaptor, physically and electrically damaged/ Burn parts		
<b>PAYMENT DETAILS</b>	<b>A/C VIDARBHA COMPUTER 30910397099 SBIN0001468</b>		
Delivery Lead time	4 TO 6 Days		
Dispatch to			
Freight to your loaction	Transpoartation will be extra at actual		
Delivery and Invoice from	VIDARBHA COMPUTER , UMARKHED		
Nature of Transaction	Supply of hardware devices		
Note	 <b>VIDARBHA COMPUTER</b>		

**VIDARBHA COMPUTER**

44

रुपये 8500/- — पैसे



2022-2023

302

Principal  
C. S. G. College,  
MURKHEDE-415206.



# IMPACT DEVICES

COM - 2099-2000

Non-grant

80



MUNAM LANE, LAMINGTON ROAD, MUMBAI 400 007 (INDIA).

388 0014 | 388 0042 FAX: 388 5825.

TO: <u>GOVERNMENT COLLEGE</u>	<b>3909</b> <u>8/12/99</u>	
ADDRESS: <u>UNMARKED</u>	CHALLAN # <u>1791</u>	<u>8/12/99</u>
<u>DIST. MUMBAI</u>	ORDER #	
PAYMENT TERMS: <u>-00-</u> DAYS.		

QTY	PARTICULARS	RATE	PRICE
1	Intel PIII 450 MHz CPU. - 4	11,500/-	46,000.00.
1	VIA BX MOTHER BOARD.	3,150/-	3,150.00.
1	YAMAHA PCI Sound Card.	750/-	3,000.00.
1	COMPUTER CABINET WITH P/S.	950/-	3,800.00.
1	144 TDD.	650/-	2,600.00.

*Wholesale*

**Terms & Conditions:**

1. If cheque is dishonoured under any circumstances- warranty will be void.
2. Payments should be made as per terms stipulated in this invoice otherwise interest @ 21% per annum will be charged.
3. We do not accept any responsibility for damage, loss or delay in transit.
4. No property in or title to the goods shall pass to the customer unless and until the customer has made full and final payment of all sums due to us.
5. Subject to Mumbai Jurisdiction.

**DECLARATION:**  
 I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER THE B.S.T. ACT 1996 IS IN FORCE ON THE DATE ON WHICH THE SALE OF THE GOODS SPECIFIED IN THIS INVOICE IS MADE BY ME/US. AND THAT THE TRANSACTION OF SALE COVERED BY THE INVOICE HAS BEEN AFFECTED BY ME/US IN THE REGULAR COURSE OF MY/OUR BUSINESS.

**MST: 400007/S/1740 W. E. F. - 1/4/1996.**  
**CST: 400007/C/1421 W. E. F. - 1/4/1996.**

<b>TOTAL</b>	<u>68,000.00</u>
<b>ADD</b>	
<b>ROUNDED OFF</b>	
<b>FINAL TOTAL</b>	<u>68,000.00</u>

Received the goods in working condition by:

Recv. Sign. [Signature]

for **COMPACT DEVICES.**

*Principal Mahavidyalay*



# COMPACT DEVICES

3, CHUNAM LANE, LAMINGTON ROAD, MUMBAI 400 007 (INDIA).  
TEL: 388 9614; 386 0642. FAX: 388 5825.

89



TO, <u>G. S. B. College.</u>	<b>3910</b> <u>8/12/99</u>	
ADDRESS: <u>UMARKHED.</u> <u>DIST: YAVATMAL.</u>	CHALLAN # <u>1791</u>	<u>8/12/99</u>
	ORDER #	
	PAYMENT TERMS: <u>-00-</u> DAYS.	

QNTY.	PARTICULARS	RATE	PRICE
500	8.4 GB HDD.	8250/-	41,250 = 00.
100	UMB ADP CARD	1400/-	5,600 = 00.
100	MOUSE	350/-	1,400 = 00.
100	48X LG ED ROM Drive	2700/-	10,800 = 00.
100	ST GURSU	1400/-	14,000 = 00.

*Shakabade*



*G. S. B. College*  
*UMARKHED - 400 007.*

## Terms & Conditions:

1. If cheque is dishonoured under any circumstances- warranty will be void.
2. Payments should be made as per terms stipulated in this invoice otherwise interest @ 21% per annum will be charged.
3. We do not accept any responsibility for damage, loss or delay in transit.
4. No property in or title to the goods shall pass to the customer unless and until the customer has made full and final payment of all sums due to us.
5. Subject to Mumbai Jurisdiction.

## DECLARATION

I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER THE B.S.T. ACT 1985 IS IN FORCE ON THE DATE ON WHICH THE SALE OF THE GOODS SPECIFIED IN THIS INVOICE IS MADE BY ME/US, AND THAT THE TRANSACTION OF SALE COVERED BY THE INVOICE HAS BEEN AFFECTED BY ME/US IN THE REGULAR COURSE OF MY/OUR BUSINESS.

MSD 400007/5/1740 W. E. F. - 1/4/1996.

CSN 400007/C/1421 W. E. F. - 1/4/1996.

<b>TOTAL</b>	<u>76,650 = 00.</u>
<b>ADD</b>	
<b>ROUNDED OFF</b>	
<b>FINAL TOTAL</b>	<u>76,650 = 00.</u>

Received the goods in working condition by:

Recv. Sign.

*[Signature]*

for COMPACT DEVICES.

*Principal*  
*G. S. B. College*  
*UMARKHED - 400 007.*



प्राचीन मराठी लिखाण करिता पावती लिहून दिली आहे

रुपये

पैसे

१९६०/-

PAID & CANCELLED

एकूण



# IMPACT DEVICES

11, INAM LANE, LAMINGTON ROAD, MUMBAI 400 007 (INDIA).  
MOB 98741 388 0642, FAX: 388 5825.

82

G. S. C. College.

UNMARKED

UNMARKED

DIST: YAVATMAL.

3911

8/12/99

CHALLAN #

7791

8/12/99

ORDER #

PAYMENT TERMS: - 08 - DAYS.

## PARTICULARS

RATE

PRICE

SPEAKERS

550/-

2,200.00

KEY BOARD

350/-

1,400.00

SAMTRON MONITOR

8700/-

43,500.00

HP 2GA.

1550/-

1,550.00

Printer Head.

2900/-

2,900.00

WINDOWS 98.

3,800/-

3,800.00

Shashabade

PAID & CANCELLED

PRINCIPAL  
G. S. C. W. S. Mahavidyalay  
UNMARKED - 440 C6.

### Terms & Conditions:

If cheque is dishonoured under any circumstances- warranty will be void.  
Payments should be made as per terms stipulated in this invoice otherwise interest @ 21% per annum will be charged.  
We do not accept any responsibility for damage, loss or delay in transit.  
The property in or title to the goods shall pass to the customer unless and until the customer has made full and final payment of all amounts.

TOTAL

55,350.00

ADD

ROUNDED OFF

FINAL TOTAL

55,350.00



Computer purchase by sanstha.

*We Care For Your Needs*

## AGRAWAL COMPUTERS

### SALES & SERVICE

■ Hardware ■ Software ■ AMC  
■ Consumables & Peripherals

email - agrawalcomputers @ rediffmail.com

Agrawal Complex, Near Rajkumar Talkies, PUSAD L, Yavatmal 45100 (O.) 49757 (R.) Mobile No. : 9822229643

To, Secretary,  
The Principal,  
G. S. G. College,  
Umerkhed,  
Yavatmal Zilla Akhil Kunbi  
Samaj Yavatmal.

Date : 8-10-2002

### BILL

Sr. No.	Description	Quantity	Rate	Amount
01	PIV 1.7 Ghz (INTEL) M / B (845 Intel Chipset) SD RAM 128 MB HDD 40 GB (Samsung) MONITOR 15" L.G CABINET ATX PIV KEY BOARD Turbowin M.M MOUSE Logitech Scroll CD-ROM DRIVE 52X LG FDD 1.44 (SONY) Sound onboard AGP Onboard	05	28,500/-	1,42,500/-
02	Ethernet Card 10/100 MBPS	10	600/-	6,000/-
03	16 PORT Switch- HUB D-LINK	3	2,300/-	7,300/-
05	Lan Cable	100mtr	1,450/-	1,450/-
Total : One Lack Fifty Seven Thousand And Two Hundred Fifty only.				1,57,250/-

• One Twinkle Web-Cam Free!

Received Rs. 1,40,000/-

Balance Rs. 17,250/-

B.S.T. No. 445204/S/628  
C.S.T. No. 445204/C/254

For AGRAWAL COMPUTERS

Santosh Agrawal

With thanks from



# TECHNOGROUP

We Grow On Quality

Shop No. 19, 'Shyam Palace', Opp. Shivaji Science College, Congress Nagar, Nagpur - 440 012.  
 Telefax : 548718 Mobile : 98230-35268 Pager : 9622-660718 E-mail : technogroup\_2000@yahoo.com

3091559 / 3113240 CASH / CREDIT MEMO 3446477

To, PRESIDENT,  
 YAVATMAL ZILLA AKHIL  
 KUNBI SAMAJ, (Comp. Cebu)  
 YAVATMAL - UMARKHED

No. : 1055 Date : 27/11/03

Your Order No. : verbal enquiry.  
 Date : 27/11/03  
 Mode of Transport : home delivery.  
 Date : 27/11/03

Sr. No.	PARTICULARS	Quality	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1.	Colour monitor 15" LG	05	4875=00		24375=00	
2.	HDD 6.4 GB	10	2800=00		28000=00	
3.	Printer LX-300+	01	6900=00		6900=00	
4.	D-link Input share.	01	7999=00		7999=00	
5.	D-link Ethernet switch	01	5999=00		5999=00	
6.	Len cord D-link	10	495=00		4950=00	
7.	Logitech mouse	10	225=00		2250=00	
8.	Ram 32 MB	10	290=00		2900=00	
9.	CD writer Sony	01	2900=00		2900=00	
10.	Scanner HP	01	3900=00		3900=00	
11.	UPS - 600 VA olympus	01	2900=00		2900=00	
12.	Mouse pad	10	20=00		200=00	
13.	Transportation chrgs	01	2000=00		2000=00	
14.	Home & networking chrgs	01	10000=00		10000=00	
Total					1,05,273=00	
Advance					95000=00	
Balance					10273=00	

Rs. In Words : one lac five thousand two hundred seventy three only

## OCTROI AS APPLICABLE :

N.B. All products Guaranteed, to be upto standard, any warranties or conditions statutory or otherwise as to quality of fitness for any purpose excluded No. claims will be recognised, unless notified in writing within one day after the receipt of goods interest @ 36% p.a. will be charged on over due bills. (Subject to Nagpur Court Jurisdiction)

We hereby certify that our registration certificate under the Bombay Sales Tax Act 1959 is in force on the date on which the sales of the goods specified in this Bill/Cash memorandum is made by us.

Receiver's  
Signature

TECHNOGROUP

B.S.T. No. 440 022/S/36 W.E.F. 01/04/96  
 C.S.T. No. 440 022/C/21 W.E.F. 01/01/96



# Vidarbha Computer

VCC

& Study Circle,  
Sales & Service  
Infront of Rajasthani Bhavan,  
Umarkhed Dist. Yavatmal  
E-mail:- monohars@nagpur.dot.net.in

Ph. 37684

Date :- 24.12.03

M/s. Yavatmal Zillah Akhil Kumari Samaj  
Umarkhed Dist. Yavatmal.

Sr.No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1	P-IV 1.8 GHZ 40 GB HDD, 1.44 FDD ATX Cabinet, Keyboard, Mouse (Mercury)	5	16300/-	81500	= 00
2	CD - ROM ( LG)	1	1050/-	1050	= 00
3	Toner HP Laser Jet 6L	1	3150/-	3150	= 00
	Total			85700	= 00

Received By DD No. 920725

Rs. 85700/- (Eighty Five Thousand & Seven Hundred Rupees Only)

~~Paid & Cancelled.~~

*Sharma*  
**VIDARBHA COMPUTER**

- Sales & Service Centre -  
Indiragandhi Ward, Umarkhed  
Tq. Umarkhed Dist. Yavatmal.



# VIDARBHA COMPUTER & SALES, SERVICE

INFRONT OF RAJSTHANI BHAVAN, UMARKHED DIST- YAVATMAL  
[Skumarsk14@rediff.com](mailto:Skumarsk14@rediff.com)

To,  
Hon. Secretary,  
Yavatmal Zillah Akhil Kunabi Samaj  
(Umarkhed) Yavatmal

Date :- 17/07/2004

S.N	Particulars	Qty	Rate	Total
1	PIV - 2.4 GHZ Processor 845 GVS R M/B 128 MB DDR RAM 40 GB HDD (SEGATE) 1.44 MB FDD (SONY) 15" DIGITAL COLOR MONITOR (LG) GRAPHICS, SOUND & LAN ONBOARD 122 KEYS MULTIMEDIA KEYBOARD OPTICAL SCROLL MOUSE P-4 ATX TOWER CABINET	2	20300/-	40600/-
2	DIGITAL CAMERA KODAK - 2 MEGAPIXEL	1	8500/-	8500/-
3	UPS - LEONICS GREEN - 3 MICROPROCESSOR BASE	1	2600/-	2600/-
			TOTAL	51700/-

Received Rs. FIFTY ONE THOUSEND  
& SEVEN HUNDRED ONLY. By Check

Check No. - 441848

Dated - 9/7/2004



सचिव  
यवतमाल जिल्हा आखील  
कुणबी समाज, यवतमाल.

Yours Faithfully

Vidarbha Computer's  
**VIDARBHA COMPUTER**  
- Sales & Service Centre -  
Indiragandhi Ward, Umarkhed  
Tq. Umarkhed Dist. Yavatmal





॥ Shri ॥

(07231) 238273, Cell : 9422233592

**Vidarbha****COMPUTER SALES &  
SERVICE CENTER**

Infront of Rajashtani Bhavan, UMARKHED 445206 Dist. Yavatmal

M/s. President Yavatmal ZillaBill No. 43AKHIL Kumbi Samaj.Date : 17/7/2005

SR.NO.	PARTICULARS	QTY.	RATE	AMOUNT
1)	Computer System H.P. Compact Beavded PH. 2.9 ghz, 40 GB. HDD In-bulld all. with SPEAKER A. 17/7/2005 D.D. No. 446649	2	27700	55400.00
Rs. In Words <u>Fifty Five Thousand</u> <u>four Hundred only</u>				<b>TOTAL</b> 55400.00

Cancelled:  
पादक

यवतमाळ जिल्हा आखील  
कुम्बी समाज यवतमाळ.

1. Warranty as per Manufacturers Warranty Only.
2. Received the above Material in good condition

Cust. Sign.

Thank's!

For : Vidrabha Computer  
Sale & service Center

(Vaishnavi Ukd. 237828)





॥ Shri ॥

(07231) 238273, Cell : 9422233592

# Vidarbha

## COMPUTER SALE'S & SERVICE CENTER

Infront of Rajashtani Bhavan, UMARKHED 445206 Dist. Yavatmal

M/s. President Yavatmal Zilla

Bill No. 44

Akhil Kumbi Samaj

Date : 25/7/2005

SR.NO.	PARTICULARS	QTY.	RATE	AMOUNT
1)	Computer System-4 Selecon, 1.8 GHz, 128 MB RAM, 40 GB HDD, ATX Cabinet, Inbuild Sound Card, 15" LG colour monitor, Scroll mouse, Multimedia Keyboard, दि. 25/7/05 चक्र. नं. <del>446653</del> 446653	4	20775	83100.00
Rs. In Words <u>Eighty Three Thousand</u> <u>one Hundred only.</u>			<b>TOTAL</b>	<b>83100.00</b>

**Paid & Cancelled.**

1. Warrant as per Manufacturers Warranty Only.
2. Received the above Material in good condition

सवित्र  
यवतमाल जिल्हा अखील  
कुजबो समाज, यवतमाल.

*Thank's!*

For Vidrabha Computer  
Sale & service Center

(Vaidhnavi - Ukd. 237828)



CASH / CREDIT MEMO / TA

**VIDARBHA COM**

Deal's In Computer, Mobiles, Inverter, U.P.S.

Opp. Garden, Mahagaon Road, UMARKHED Dist. Yavatmal

Shri अध्यक्ष, यवतमाळ जिल्हा आखील  
कुणबी समाज, यवतमाळ

No. 082

Date: 32/10/2008

Sr	Description	Qty	Rate	Amount
1	Computer System Assemble  15" Colour monitor, Optical mouse, Key Board, 40 G.B. H.D. Paid & Cancelled: Sound u.s.b., Inbeyld.  चेक नं. 60882 दि 32/10/08 सचिव यवतमाळ जिल्हा आखील कुणबी समाज, यवतमाळ.	3	20,000/-	60,000/-
			Total	60,000/-

In Words Sixteen thousand onlyTerms & Conditions : Computer & Accessories replacement will be  
No replacement & refund for any above item from our firm.

Receiver Signature

For: Vidarbha  
Cell: 9422

policy.

9192



CASH / CREDIT MEMO / TAX I

**VIDARBHA COM**

Deal's, In Computer, Mobiles, Inverter, U.P.S.

Opp. Garden, Mahagaon Road, UMARKHED Dist. Yavatmal

No. : 092

Shri

अहमद, यवतमाळ जिल्हा अखील  
कुणबी, समाज यवतमाळ

Date : 95/90/2005

Sl.	Description	Qty.	Rate	Amount
1	Computer System, Assemble 15" colour monitor optical mouse key Board, 40. G. B. H.D.D. Sound U.S.B In box set:	4	20,000	80,000/-
2	H.P. Laser Jet 1020 Printer	1	6590/-	6590
Total				86590/-

Paid &amp; Cancelled

येकू. ८००००  
दि १५/१०/०५

सचिव

यवतमाळ जिल्हा अखील

कुणबी समाज, यवतमाळ.

In Words Eighty seven thousand nine hundred ten only

Terms & Conditions : Computer & Accessories replacement will be  
No replacement & refund for any above item from our firm.

Receiver Signature

For : Vidarbha (Cell: 9422)



/ policy.

3192



2010 - 2011

From → FCRA stock registered

62

72

VAT TIN-27870581324 V

Mob.9422233592



**VIDARBHA**

Computer Sales &  
Service Center

Mahagaon Raod, Umarkhed Dist : Yavatmal 445206

President.

Bill No. 023

Yavatmal Zila Akhi/Kunbi Samaj Date : 9/2/2011

No.	Particulars	Qty	Rate	Amount
1	Laptop Dell Vasteo C2D/1500GB/DVD/ WiFi/Bluetooth/LAN 15.6" TFT.	1x		32500-00
	Ch.No 585286			
	PAID & CANCELLED Secretary Yavatmal Zila Akhi Kunbi Samaj, Yavatmal.			
	Rs. In Word <u>Thirty Two Thousand</u> <u>Five Hundred only.</u>		Total	32500-00

1. Warrantaty as par Manufacturers Warrantaty Only.
2. Received the above Material in good condition

Cust.Sign.

For:  
Vidarbha Computer Sales  
& Service Center



FCRA 2015-16

**VIDARBHA COMPUTER****SALES & SERVICE**

Sushilkumar R. Shinde

Con- N.P.Complex, Mahagaon Road, Umarkhed Dist-Yavatmal-(MS.) -Ph-07231-237699, Cell 919422233592

Solution Of Thousands Problems

**TAX INVOICE**

Date: 15/07/2015

Invoice No.246 /Dated- 15/07/2015

VAT TIN NO.27870581324V

With Effect from 1<sup>st</sup> Apr. 2006

To  
The President  
Yavatmal Zila, Akhil Kunbi Samaj,  
Yavatmal

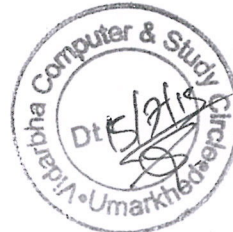
Sr.	Particular	Qty	Price
1	Desktop Mother Board The Intel® H87 Chipset, 1x16 lanes PCI Express* 3.0 Graphics, Intel® High Definition Audio13, 6 x SATA ports, Up to 6 x USB 3.0 Ports14 x USB 2.0 PortsXHCI; Intel® Integrated 10/100/1000 MAC, Intel® ME 9.0 Firmware and BIOS Support	01	12000.0
2.	INTEL- Intel®, I5 i5-4430, Intel® Smart Cache 6 MB, DMI2 5 GT/s, Instruction Set 64-bit, Instruction Set Extensions SSE4.1/4.2, AVX 2.0, Thermal Solution Specification PCG 2013D	01	13900.0
3	HARD DISK DRIVE 1TB SEGATE, Performs up to 5× faster than 7200 RPM desktop hard drives, Boots Windows® 8 in less than 10 seconds	01	3900.0
4	DDR 3 RAM double data rate type three synchronous dynamic random-access memory , 8GB 2Rx8 1G x 64-Bit PC3-12800	01	3970.0
5	DVD-RW DVD Rewriter INTERNAL 24X SUPER MULTI WITH M-DISC™ SUPPORT	01	1271.0
6	Network Card 10/100/1000 mbps PCI	01	500.0
7	DVI Cable Terminals: 24 circuits on a 0.075 inch/1.91 mm grid Signals: Includes power, grounds, digital and video signals, analog synch lines and DDC (Display Data Channel) signals.	01	370.0
8	Logitech Keyboard and Mouse wired with 101 keys	01	1100.0
9	Intex Tower Cabinet with SMPS450W	01	1750.0
	Basic Amount		38761
	VAT @ 5% Extra		1938
	Total Amount with round value0.50		40700

\*Warranty 12 month As par Manufacturing defects only

I we here certify that my/our Registration certificate under the Maharashtra value added tax act 2005 is in for 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 tax, if any payable on the sales has been paid or shall be paid.

**PAID & CANCELLED**

Secretary

Yavatmal Zilla Akhil  
Kunbi Samaj, Yavatmal

For Vidarbha Computer

Authorized signature



"Shree"

Sushilkumar R. Shinde

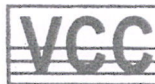
Cell : 9422233592

Ph. : (07231)237699

# Vidarbha Computer

● Study Circle

● Sales Service



C2

Nagar Prishad Complex Shop. 21,22 Mahagaon Road, Umarkhed Dist. Yavatmal (M.S.)

Email : vidarbha\_computer@rediffmail.com

Ref:

Date :

## TAX INVOICE

Date: 15/07/2015

Invoice No.250 /Dated- 17/08/2015

VAT TIN NO.27870581324V

With Effect from 1<sup>st</sup> Apr. 2006

To  
The President  
Yavatmal Zila, Akhil Kunbi Samaj,  
Yavatmal

Sr.	Particular	Qty	Price	
1	Desktop CPU Core2Cord set Extensions SSE4.1/4.2 AVX 2.0, Thermal Solution Specification PCG, DDR3 RAM Dual Data rate type three synchronous dynamic random access memory 2GB 2Rx8 1Gx64Bit PC3-1280, Hard Disk Drive 500GB, Performs upto 5x Faster than 7200RPM, 4x SATA Ports, Up to 6x USB 3.0Ports 14xUSB-2.0XHCI, IntelR, Integrated 10/100/1000MAC Intel ME 9.0Firmware and BIOS Support DVD-RW Rewriter INTERNAL 24X SUPER MULTI WITH M-DISC SUPPORT	06	17765.00	106590.00
	1) Sr.no.4CE5230LXZ			
	2) Sr.no.4CE5230LTZ			
	3) Sr.no.4CE5230MB8			
	4) Sr.no.4CE5230QHF			
	5) Sr.no.4CE52407YG			
	6) Sr.no.4CE52408OK			
2.	USB KEYBOARD AND MOUSE	06	475.00	2850.00
	Basic Amount			109440.00
	VAT @ 5% Extra			5760.00
	Total Amount with round value			115200.00

\*Warranty 12 month As par Manufacturing defects only

I we here certify that my/our Registration certificate under the Maharashtra value added tax act 2005 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us. And that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of returned the tax, if any payable on the sales has been paid or shall be paid.

**PAID & CANCELLED**

Secretary  
Yavatmal Zila Akhil  
Kunbi Samaj, Yavatmal.

For Vidarbha Computer  
Authorized signature



FCRA - 2018-19

NO 27ABQPK3496D1ZB  
NO.

IIISHREEII  
Subject to Amravati Jurisdiction  
ESTIMATE / DELIVERY MEMO

For Registration of Complaint  
Mo. - 9049912413

# KEDIA TRADERS

34

Idai Cotton Fund Commiteeoad, Walcut Compound, amrav:0721-2577201(s)

er Detail  
abai Sitaram Gawande Mahavidyalaya Umarkhed

No : 7038252900.

Customer ID : 96874

No. CR11350  
Date : 23/01/2019

Particulars	Qty	Rate	Amount
Lg 55uk6360pte-atr (kt) 133812048667TRTLJL	1	89990.00	89990

PAID & CANCELLED

rds: upees Eighty Nine Thousand Nine Hundred Ninety Only

Secretary

Total : 1

Yavatmal Ziliha Akhil  
Kunbi Samej, Yavatmal.

89990

Discount - 17090 = 00

18090 = 00

71900200

No Exchange No Return on any account. 2) Warrenty as per manufacturer terms.  
Received goods in good condition. 4) Our responsibility ceases when goods leave our premises.  
This Memo with warrenty card should be produced in the event of any complaint.

accepted all terms & conditions written above & overleaf. Subject to realisation of cheque.

er's Signature

For- KEDIA TRADERS

Nos.- 1) Whirlpool-18601804558. 2) Ocon-18004194040. 3) samsung-180030008282.



FCRA 2021-22

# VIDARBHA COMPUTER

Sales & Service

N.P.COMPLEX SHOP NO 21/22 MAHAGAON ROAD UMARKHED

PH-07231237699,MOB-9422233592

EMAIL-vidarbha\_computer@rediffmail.com

GST- 27BHZPS3105B127

Serial Number:Vcc/20-21/JULY-03

Date of Issu:13/07/2021

State: Maharashtra

State Code: 27

Details of Receiver Billed to:

Name	YAVATMAL ZILA AKHIL KUNBI SAMAJ	Name	
Add.	C/O GOPIKABAI SITARAM GAWANDE	Add.	
	MAHAVIDHYALAYA (FCRA), UMARKHED	GSTIN/UIN	
	DIST YAVATMAL	STATE	

Sr.	ITEM	MAKE	QTY	RATE	TOTAL
1	DELL VASTRO 3681 10TH GEN CORE I3 /4GB RAM/ 1TB / WIN10 HOME SINGLE LANG+MS OFFICE/SLIM TOWER/ 200W PSU/EPA CHASSIS+UMA ONLY/19.5" MONITOR + 15MONTH AV AND 3YEAR WARRENTY	DELL	5.00	47770.00	238850.00
2	EPSON EB-X05 XGA 3LCD PROJECTOR	EPSON	5.00	41770.00	208850.00
3	PROJECTOR SCREEN 180X122 CM	DELTA	5.00	4170.00	20850.00
4	PROJECTOR STAND	DELTA	5.00	2270.00	11350.00
	IN WORDS-FOUR LAKH SEVENTY NINE THOUSAND NINE HUNDRED ONLY			TOTAL	479900.00

NOTE

Warranty

PAYMENT DETAILS

Delivery Lead time

Dispatch to

Freight to your loaction

Delivery and Invoice from

Nature of Transaction

Note

RATES ARE INCLUDED WITH GST

Warranty SLA As per the Principal company contracts and SLAs

No Warranty /AMC On power adaptor, physically and electrically damaged/ Burn parts

A/C VIDARBHA COMPUTER 30910397099 SBIN0001468

4 TO 6 Days

Transpoartation will be extra at actual

VIDARBHA COMPUTER , UMARKHED

Supply of hardware devices



FAID & CANCELLED

Secretary

Yavatmal Zilla Akhil  
Kunbi Samaj, Yavatmal.



State Bank of India  
Branch: Umarkhed  
Date: 22/11/2022  
Received ₹ 302711-60  
From: President, K. Samaj  
Payable No. 954515  
RTGS

Bank's: SBI  
Branch: Umarkhed  
Favouring: Net Distribution Services Pvt. Ltd.  
Digitally Signed by: Net Distribution Services Pvt. Ltd.  
Date: 22/11/2022  
Code: IDIB000K161

Amount ₹: 302688-00  
Bank's: SBI  
Charges ₹: 23-60  
Total ₹: 302711-60  
Rupees: Three lakh two thousand seven hundred eleven paise only  
IBIN 222265088079

FCRA 2022-23  
95 f 96

**NET DISTRIBUTION SERVICES PVT. LTD**  
A - 302, Dipti Classic, 32/34 Suren Road, Andheri East, Mumbai - 400093  
PAN No AACDN2268B GSTIN- 27AACDN2268B1ZQ  
Tel No. 1800-572-6465 Email- smbsales@lenovo.com, orderstatus1@lenovo.com  
CIN NO.: U52100MH2010PTC200589

**Proforma Invoice**

**TO: HIL KUNBI SAMAJ**  
Umarkhed, Yavatmal District, Maharashtra, India - 445206

**FROM: Net Distribution Services Pvt. Ltd.**  
Umarkhed, Yavatmal District, Maharashtra, India - 445206.

**Pin Code** 445206  
**Mobile** 9422166938

**Website:** [www.rautcollege.edu.in](http://www.rautcollege.edu.in)

SKU Code	HSN Code/ SAC Code	Descriptions	Quantity	Rate	Taxable Value	SGST/CGST		Amount
						Rate	Amount	
82BA001PHA	84713010	IdeaPad Slim 3i Chromebook 29.46cms - Onyx Black	16	14,254	228,068	18%	41,052	269,120
GX30M39704	84718080	Lenovo 300 USB Mouse	16	84	1,342	18%	242	1,584
2YWARRANTY1YP C1YADP	998713	Additional 2 YR Warranty + 1 YR Premium Care + 1 YR Accidental Damage Protection	16	1,694	27,105	18%	4,879	31,984
<b>For Net Distribution Services Pvt. Ltd.</b>								
			<b>Sub-Total</b>	16,032	256,515		46,173	302,688
			<b>Discounts if Any</b>					
			<b>Round up</b>					
			<b>Adjustment -</b>					
			<b>Amount Payable</b>					302,688

Prices quoted are inclusive of all taxes and free shipping.  
Please find the Bank Details for the transfer of funds through NEFT/Cheque/RTGS ( Payments made must be from a bank account within India only. Any payment received from an overseas bank account will not be accepted and will be refunded back to the payer. The refund will be processed on receipt of the swift transfer copy from the payer)

Indian Bank A/c No. : 879242178  
Account Name: Net Distribution Services Pvt Ltd  
Branch Name : Indian Bank, Shop No.60-66, Evershine Millennium Paradise, Thakkur Village, Kandivli(East), Mumbai - 400101, Maharashtra, India.  
RTGS/NEFT/IFSC Code: IDIB000K161  
MICR Number- 400019048

- 1) Price Quoted is valid for 3 days & inclusive of Taxes and free shipping.
- 2) Price may change without any prior notice.
- 3) Delivery 5-7 working days in major cities and 8-12 working days in other areas
- 4) Order will be processed only if 100% of PI value received in advance.
- 5) Payments made must be from a bank account within India only. Any payment received from an overseas bank account will not be accepted and will be refunded back to the payer. The refund will be processed on receipt of the swift transfer copy from the payer.
- 6) Warranty will take 30 Days credit after Product Delivery on Full Payment of Order.
- 7) Any Delay in delivery will be intimated.
- 8) NET DISTRIBUTION SERVICES PVT. LTD has right to cancel the order if stock not available and in consultation with customer.
- 9) Proforma Invoice is valid only after submission of KYC Documents.
- 10) Any Order related information can be asked on orderstatus1@lenovo.com or call at 1800 572 6465

**PAID & CANCELLED**  
Secretary  
Yavatmal Zilla Akh  
Rural District



/FCRA 2022-23

178A

**VIDARBHA COMPUTER**

Sales &amp; Service

N.P.COMPLEX SHOP NO 21/22 MAHAGAON ROAD UMARKHED

PH-07231237699,MOB-9422233592

EMAIL-vidarbha\_computer@rediffmail.com

GST- 27BHZPS3105B127

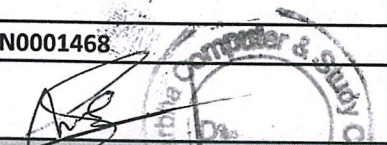
Invoice/Vcc/03-23/Mar-23

State: Maharashtra

Date: 17/03/2023

State Code: 27

PRESIDENT

YAVATMAL ZILA AKHIL KUNBI SAMAJ YAVATMAL		Contact	Sushilkumar R Shinde		
		Email-	skumarsk14@rediffmail.com		
		Mob-	91-9422233592		
ITEM			QTY	RATE	TOTAL
VTS Backdrop Stand Setup Photo Studio Green Backdrop Chroma Key Screen Background for Indoor-Outdoor, Commercial, YouTube Photography (9 x 9ft. -4)			1	4102.00	4102.00
SYKA 36W LED Cool Day Light Panel Light (6060B) - Pack of 2			1	4199.00	4199.00
Ring light			1	699.00	699.00
Logitech Brio 4K Ultra Hd Webcam with Right Light 3 with HDR			1	16786.00	16786.00
Ahuja MTP-20 Lavalier microphone for mobie phones,video recording etc			1	995.00	995.00
Wacom One Pen Display DTC133W0C, Black, Medium			1	26000.00	26000.00
Soundproof Acoustic Foam Panels			1	1080.00	1080.00
Tripod (DIGITEK DTR-510VDNEW)			1	1549.00	1549.00
Lenovo IdeaCentre 3 Desktop (12th Gen Intel Core i5 12400/8GB/512GB SSD/Windows 11/MS Office 2021/Interated UHD Graphics 730/WiFi 6/Bluetooth 5.2/Mineral Grey), 90SM008RIN			1	49950.00	49950.00
APC Back-UPS BX600C-IN 600VA / 360W, 230V, UPS System, an Ideal Power Backup & Protection for Home Office, Desktop PC & Home Electronics			1	3105.00	3105.00
Dell Professional 27 inches, 1920 x 1080 Pixels Full HD Monitor			1	19851.00	19851.00
Canon PIXMA G2012 Printer Mono/Colour, Print, Scan,Copy, High Volume Printing, 3.04 LCD Screen, 2 Additional Black Ink Bottles			1	12099.00	12099.00
Dell USB Wireless Keyboard and Mouse Set- KM3322W			1	1299.00	1299.00
			Total		141714.00
			Tax		10628.00
			Service Charges		9517.55
NOTE	100% ADVANCE PAYMENT			TOTAL	161859.55
Warranty	AS PAR AMOZAN RULES				
PAYMENT DETAILS	A/C VIDARBHA COMPUTER 30910397099 SBIN0001468				
					
Note			VIDARBHA COMPUTER		