

(175)

Paid & Confirmed

- SALES & SERVICE
- ANNUAL MAINTENANCE CONTRACT (A.M.C.)
- PERIPHERALS & CONSUMABLES
- COMPUTER NETWORKING
- ALL TYPES OF COMP. & PRINTER REPAIRING

Mahakali Prasad, 39/A, Divya Jeevan
Vatika Ashram, Near Khote Nagar, Jalgaon.
Tel.: 0267 2254324, Cell.: 98234 74354

To D.L. College, Parola.

Date: 19/6/2005
Invoice No.: 10

Subject To Jalgaon Jurisdiction

INVOICE						
Sr. No.	Particulars	Qty.	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Intel P4 3.0 GHz A0132	1)	12700	=00	12700	00
2)	865 GHz motherboard A0132	1)				
3)	Sony Combo drive A12122	1)	2700	=00	2700	00
4)	1.44MB floppy drive A12114	1)	310	=00	310	00
5)	80 G.B. seagate A01033	1)	2800	=00	2800	00
6)	256 MB DDR Ram A01018, 20	20	1650	=00	1650	00
7)	ATX Cabinet with power supply	1)	1200	=00	1200	00
8)	MO 2KB (B) A01026	1)	300	=00	300	00
9)	Logitech KB A01013	1)	1000	=00	1000	00
10)	Logitech mouse A01014	1)				
11)	Artist Su Sp. set.	1)	400	=00	400	00
12)	17" LG. Colour digital monitor. (A01003)	1)	6000	=00	6000	00

Amount Rs. in words: Twenty nine thousand six hundred only. Total

29060 = 00

Principal
Rani Laxmi Bai Mahavidyalaya, Parola

C.S. No. 425 002/S-378 w.e.f. 01/01/2005.
C.S. No. 425 002/C-292 w.e.f. 01/01/2005.

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

For **apex computers**

M. Prasad

Receiver's Signature

Proprietor



To, Principal
Pani Laxmi Bai Mahavidyalaya
Parola Dist Jalgaon

INVOICE

Sales & Service of Computers & It's
 Peripherals, Printers, AMC, Networking,
 Repairing, UPS, Stabilizers

Add. :- Near Dwarkadish Temple,
 In Front of Bajarang Stores,
 PAROLA Dist. Jalgaon
 Off : (02597) 223556 Mob. 9422343606

No. **131**

Date - / / 200

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1)	Intel P-19 3.0 HT Cpu	1	3792/-	3792/-
2)	345 Mother board	1	2736/-	2736/-
3)	512 MB Ram DDR2	1	1200/-	1200/-
4)	80 GB HDD	1	2280/-	2280/-
5)	15" colour monitor	1	4032/-	4032/-
6)	MM key board	1	528/-	528/-
7)	scree mouse optical	1	552/-	552/-
8)	DVD RW	1	1392/-	1392/-
9)	ATX cabinet	1	1464/-	1464/-
10)	U.P.S. 600VA	1	1728/-	1728/-
				19704/-
vat 4%				18931/- 871/-
Total-				20575/-

27780522446-V

In Words Rs. twenty thousand five hundred seventy five only

Terms & Conditions

- 1) Subjected to Parola Jurisdiction
- 2) Goods once sold will not be taken back.
- 3) One year service from date of delivery.
- 4) We do not accept any responsibility for damage loss or delay in transit.
- 5) If payment not paid within 15 days then 24 % interest will be calculated there after.

For- Syscom Computer's

Authorised Signatory

Receiver's Signature



To, Principal
Rani Lakshmi Bai Mahavidyalaya
Parola Dist Jalgaon

INVOICE

Sales & Service of Computers & it's
 Peripherals, Printers, AMC, Networking,
 Repairing, UPS, Stabilizers

Add. :- Near Dwarkadish Temple,
 In Front of Bajarang Stores,
 PAROLA Dist. Jalgaon
 Off : (02597) 223556 Mob. 9422343606

No. **130**

Date - / / 200

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1)	Intel P-IV 3.0 HT GHz	1	3792/-	3792/-
2)	945 chipset motherboard	1	2736/-	2736/-
3)	1Gb DDR2 Ram	1	1800/-	1800/-
4)	160 Gb HDD	1	2544/-	2544/-
5)	17" LED Monitor	1	9072/-	9072/-
6)	MM key board	1	528/-	528/-
7)	Scroll Mouse optical	1	552/-	552/-
8)	2+1 SPK	1	1392/-	1392/-
9)	DVD RW	1	1464/-	1464/-
10)	ATK cabinet	1	1440/-	1440/-
11)	Scanner canon	1	2976/-	2976/-
12)	Head phone	1	168/-	168/-
13)	U.P.S 600 VA	1	1824/-	1824/-
				30288/-
vat 4%				1262/-
Total-				31550/-

27780522446-V

In Words Rs. thirty one thousand five hundred fifty only

Terms & Conditions

- 1) Subjected to Parola Jurisdiction
- 2) Goods once sold will not be taken back.
- 3) One year service from date of delivery.
- 4) We do not accept any responsibility for damage loss or delay in transit.
- 5) If payment not paid within 15 days then 24 % interest will be calculated there after.

For- Syscom Computer's

Authorised Signatory

Receiver's Signature

Tax Invoice

Original - Buyer's Copy

Atharva Media Concepts (09-10) G- 418, Ghankar Lane, Raviwar Peth, Nashik. Ph. No. 0253-2578794, Cell No:-9822794550 E-mail : atharva418@yahoo.com Consignee SSPMS Rani Laxmibai Mahavidyalay Parola, Dist . Jalgoan	Invoice No. VIL203 Delivery Note 663, 664 Supplier's Ref.	Dated 11-Aug-2009 Mode/Terms of Payment Immediate Other Reference(s)
	Buyer's Order No. Despatch Document No. Despatched through	Dated Dated Destination
Terms of Delivery At Godown		

Description of Goods	VAT %	Quantity	Rate	per	Discount %	Amount
Acer Emachines Pc Desktop <i>Intel Atom @1.6 Ghz, 1GB DDR2 Ram 160 GB HDD , DVD-Writer Keyboard ,Optical Mouse</i>	4	15 Nos.	15,750.00	Nos.	3.846 %	2,27,163.83
Acer 15" TFT Monitor	4	15 Nos.	7,500.00	Nos.	3.846 %	14,423.10
HP Lj -1008	4	2 Nos.				2,41,586.93
Output Vat@ 4% Rounding				4 %		9,663.48
Less :						(-)0.41
Total		32 Nos.				2,51,250.00

Out

Amount Chargeable (in words)	VAT %	Net Value	VAT Amount
Rs. Two Lakhs Fifty One Thousand Two Hundred Fifty Only	4 %	2,41,586.93	9,663.48
VAT Amount (in words)			
Rs. Nine Thousand Six Hundred Sixty Three and Forty Eight paise Only. (Rs. 9,663.48)			

Company's VAT TIN : 27670323802V
 Company's CST No. : 27670323802C

Declaration
 "I/We Hereby certify that my/our registration certificate Under the Maharashtra Vat 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 the sale covered by this tax invoice has been effected by me /us & it shall be accounted for in the turnover of sales while filing of return and due tax if any payable on the sale has been paid or shall be paid"



Date & Time : 11-Aug-2009 at 15:25
 for Atharva Media Concepts (09-10)

 Authorized Signatory

Paid

APEX COMPUTERS
 Mahakali Prasad, 39/A, Divya Jeevan, Vatika
 Ashram, Near Khote Nagar, Jalgaon
 Contact No.: +91 9822372084
 Email : dalalmohan22@gmail.com
 GSTIN: 27AHUPD4276E1Z4

2350

Tax Invoice

Invoice No: 22-23/253
 Invoice date: 20/01/2023
 Reverse Charge (Y/N): N
 State: MAHARASHTRA

Transport Mode: SELF
 Vehicle number:
 Date of Supply: 20/01/2023
 Place of Supply : JALGAON

Bill to Party: Name: R.L.COLLEGE PAROLA.
 Address: AT POST/TAL:PAROLA

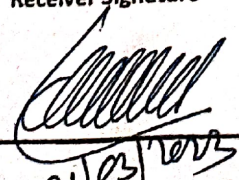
Ship to Party: Name: R.L.COLLEGE PAROLA.
 Address: AT POST/TAL:PAROLA

GSTIN:NO
 State:MHARASHTRA

S. No.	Product Description	HSN Code	UOM	Qty	Tax In Rate	Rate	Amount	Disco Amt	Taxable Value	CGST		SGST		Total
										Rate %	Amount	Rate %	Amount	
1	DESKTOP:-DELL VOSTRO CONFIG:-INTEL I5[6TH GEN.] 4 GB RAM/500 GB HDD.	84715000	NOS	2	12390	10500.00	21000	0	21000	9	1890	9	1890	24780.00
2	EVM 128 GB SSD SATA	8523	NOS	2	1000	847.46	1694.9153	0	1694.9153	9	152.542	9	152.54237	2000.00
3	DELL USB KEYBOARD.	8471	NOS	2	600	508.47	1016.9492	0	1016.9492	9	91.5254	9	91.525424	1200.00
4	DELL USB MOUSE.	8471	NOS	2	350	296.61	593.22034	0	593.22034	9	53.3898	9	53.389831	700.00
5	ZEBSTAR 15" LED MONITOR:	8523	NOS	2	4500	3813.56	7627.1186	0	7627.1186	9	686.441	9	686.44068	9000.00
Total				10			31932.2	0	31932.2		2873.9		2873.898	37680.00

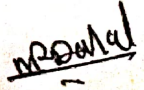
Total Invoice amount in words

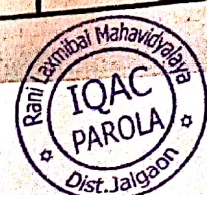
THIRTY SEVEN THOUSAND SIX HUNDRED EIGHTY ONLY.

Bank Details
 Bank A/C: JALGAON PEOPLES CO-OP BANK.
 A/C.NO. : 00101101000173
 Bank IFSC: JPCB0000001
 Receiver Signature




Total Amount before Tax: 31932.20
 Add: CGST: 2873.90
 Add: SGST: 2873.90
 Total Tax Amount: 5747.80
 Round Off: 0.00
 Total Amount after Tax: 37680.00

Certified that the particulars given above are true and correct
 Subject to Jalgaon Jurisdiction
 For APEX COMPUTERS

 Authorised signatory




APEX COMPUTERS
 Mahakall Prasad, 39/A, Divya Jeevan, Vatika
 Ashram, Near Khoti Nagar, Jalgaon
 Contact No.: +91 9822372084
 Email : dalalmohan22@gmail.com
 GSTIN: 27AHUPD4276E1Z4

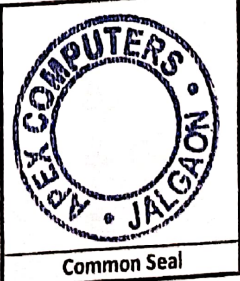
Tax Invoice

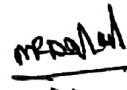
Invoice No: 23-24/067		Transport Mode: ROAD	
Invoice date: 14/06/2023		Vehicle number: MH19-56794	
Reverse Charge (Y/N): N	Code	27	Date of Supply: 14/06/2023
State: MAHARASHTRA		Place of Supply: JALGAON	
Bill to Party		Ship to Party	
Name: R.L.COLLEGE PAROLA.		Name: R.L.COLLEGE PAROLA.	
Address: AT POST/TAL:PAROLA		Address: AT POST/TAL:PAROLA	
GSTIN:NO		GSTIN:NO	
State:MHARASHTRA		State:MHARASHTRA	
Code		Code	
27		27	

S. No.	Product Description	HSN Code	UOM	Qty	Tax In Rate	Rate	Amount	Disco unt	Taxable Value	CGST		SGST		Total
										Rate %	Amount	Rate %	Amount	
	CPU REFURBISHED	8473	NOS	12	14000	11864.41	142372.88	0	142372.88	9	12813.6	9	12813.559	168000.00
	HP I5-6TH GEN/SGB RAM													
2	512 GB SSD SATA	8523	NOS	12	2500	2118.64	25423.729	0	25423.729	9	2288	9	2288.1356	30000.00
3	HP USB KEYBOARD + MOUSE	8471	NOS	10	950	805.08	8050.8475	0	8050.8475	9	725	9	724.57627	9500.00
4	ZEBION 18.5" LED MONITOR	8528	NOS	10	4500	3813.56	38135.593	0	38135.593	9	3432.2	9	3432.2034	45000.00
Total				44			213983.1	0	213983.1		19258		19258.47	252500.00

Total Invoice amount in words	Total Amount before Tax	213983.05
TWO LAKH FIFTY TWO THOUSAND FIVE HUNDRED ONLY.	Add: CGST	19258.47
	Add: SGST	19258.47
	Total Tax Amount	38516.95
	Round Off	0.00
	Total Amount after Tax:	252500.00

Bank Details
 Bank A/C: JALGAON PEOPLES CO-OP BANK.
 A/C.NO. : 00101101000173
 Bank IFSC: JPCB0000001
 Receiver Signature




Certified that the particulars given above are true and correct
 Subject to Jalgaon Jurisdiction
 For APEX COMPUTERS

 Authorized signatory

Handwritten initials



Paid

APEX COMPUTERS
 Mahakali Prasad, 39/A, Divya Jeevan, Vatika
 Antram, Near Khote Nagar, Jalgaon
 Contact No.: +91 9822372084
 Email: dalalmohan22@gmail.com
 GSTIN: 27AHUPD4276E124

Tax Invoice

Invoice No: 21-22/239
 Invoice date: 07/01/2022
 Reverse Charge (Y/N): N
 State: MAHARASHTRA

Transport Mode: Road
 Vehicle number: MH 19 S 6794
 Date of Supply: 07/01/2022
 Place of Supply: PAROLA.

Bill to Party

Name: R I COLLEGE PAROLA.
 Address: AT POST/TAL:PAROLA

Ship to Party

Name: R I COLLEGE PAROLA.
 Address: AT POST/TAL:PAROLA

GSTIN:NO
 State:MHARASHTRA

GSTIN:NO
 State:MHARASHTRA

S. No.	Product Description	HSN Code	UOM	Qty	Tax In Rate	Rate	Amount	Disco unt	Taxable Value	CGST		SGST		Total
										Rate %	Amount	Rate %	Amount	
1	ACER VERITON TOWNR DESKTOP: M200-H410. CONFIG-INTEL CORE I3(10TH GEN.) 4 G.B. RAM/1 T.B. HARD DISK 19.5" FHD MONITOR. WINDOWS 11 HOME. S/N: 1JUXBH5S16815226376; 6432:6406:6498;6416:6553 6430:6315:6558;6555:6568 12JUXBH5S16815226550.	8471	NOS	12	40500	34322.03	411864.41	0	411864.41	9	37067.8	9	37067.77	486600.96
2	1VM 128 GB SSD DRIVL.	8523	NOS	12	1500	1271.19	15254.237	0	15254.237	9	1372.22	9	1372.2214	18000.00
3	LINK 24 PORT 10/100 SWITCH	8517	NOS	1	3500	2966.10	2966.1017	0	2966.1017	9	266.949	9	266.94315	3500.00
4	DIANA CAT6 LAN CABLE (305 MTR.)	8544	NOS	1	8000	6779.66	6779.661	0	6779.661	9	610.169	9	610.16949	8000.00
5	LI NOVO AIO A340 DESKTOP CONFIG-INTEL CORE I3(10TH GEN.) 8 G.B. RAM/512 G.B. SSD 23.8" FHD IPS SCREEN WIFI+BT+WEB CAM. WIN10 HOME+MSOFFICE. S/N: FOE80DY3INMP20ZP7T	8471	NOS	1	51000	43220.34	43220.339	0	43220.339	9	3889.83	9	3889.8305	51000.00
Total				27			480084.7	0	480084.7		43208		43207.63	566500.00

Total Invoice amount in words:

FIVE LAKH SIXTY SIX THOUSAND FIVE HUNDRED ONLY.

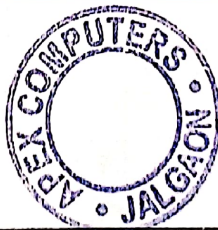
Bank Details:

Bank A/C: JALGAON PEOPLES CO-OP BANK.

A/C.NO. : 00101101000173

Bank IFSC: JPCB0000001

Receiver Signature



Common Seal

Total Amount before Tax	480084.75
Add: CGST	43207.63
Add: SGST	43207.63
Total Tax Amount	86415.25
Round Off	0.00
Total Amount after Tax:	566500.00

Certified that the particulars given above are true and correct

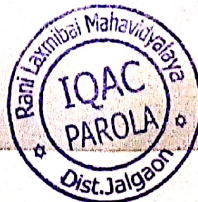
Subject to Jalgaon Jurisdiction

For APEX COMPUTERS

(Signature)

Authorised signatory

(Signature)
 प्र. प्र. चव्हाण
 राजी लक्ष्मीबाई महाविद्यालय
 पारोळा, जि. जळगांव



APEX COMPUTERS
 Mahakall Prasad, 39/A, Divya Jeevan, Vatika
 Ashram, Near Khote Nagar, Jalgaon
 Contact No.: +91 9822372084
 Email : dalalmohan22@gmail.com
 GSTIN: 27AHUPD4276E1Z4

2684

Paid

Tax Invoice

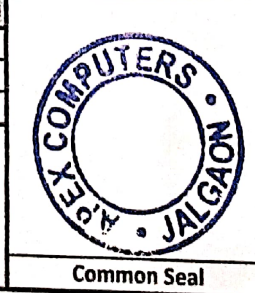
Invoice No: 18-19/249	Transport Mode: SELF
Invoice date: 09/02/2019	Vehicle number:
Reverse Charge (Y/N): N	Date of Supply: 09/02/2019
State: MAHARASHTRA	Place of Supply: JALGAON
Code: 27	
Bill to Party	
Name: R.L.COLLEGE PAROLA.	Ship to Party
Address: AT POST/TAL:PAROLA	Name: R.L.COLLEGE PAROLA.
	Address: AT POST/TAL:PAROLA
GSTIN:NO	Code: 27
State:MHARASHTRA	State:MHARASHTRA

Product Description	HSN Code	UOM	Qty	Tax In Rate	Rate	Amount	Disco unt	Taxable Value	CGST		SGST		Total
									Rate %	Amount	Rate %	Amount	
1 DELL INSPIRON3567 LAPTOP	8471	NOS	1	35500	30084.75	30084.746	0	30084.746	9	2707.63	9	2707.621	35500.00
CONFIG:-I3[7TH GEN.]/4 G.B.													
RAM/1 T.B. HDD/15.6" FHD													
SCREEN/DVD/WIN 10 STD.													
MS OOFFICE STD+HOME													
SR.TAG:-BMFXXN2													
2 NET PROTECTOR ANTI VIRUS	8523	NOS	2	850	720.34	1440.678	0	1440.678	9	129.661	9	129.66102	1700.00
3 DELL VOSTRO 3470 DESKTOP	8471	NOS	1	36200	30677.97	30677.966	0	30677.966	9	2761.02	9	2761.0169	35200.00
CONFIG:-I3[8TH GEN.]/4 G.B.													
RAM/1 T.B. HDD/18.5" LED													
MONITOR[CN-0223YY-FCC00													
BAG-E2DD]/KEYBOARD/													
MOUSE/WIN 10 STD+OFFICE													
SR.TAG:-98ZR6T2													
4 DELL WIRELESS KEY+MOUSE	8471	NOS	1	1650	1398.31	1398.3051	0	1398.3051	9	125.847	9	125.84746	1650.00
Total			5			63601.69	0	63601.69		5724.2		5724.153	75050.00

Total Invoice amount in words: SEVENTY FIVE THOUSAND FIFTY ONLY.

Total Amount before Tax	63601.69
Add: CGST	5724.15
Add: SGST	5724.15
Total Tax Amount	11448.31
Round Off	0.00
Total Amount after Tax:	75050.00

Bank Details
 Bank A/C: JALGAON PEOPLES CO-OP BANK.
 A/C.NO. : 00101101000173
 Bank IFSC: JPCB0000001
 Receiver Signature



Certified that the particulars given above are true and correct
 Subject to Jalgaon Jurisdiction
For APEX COMPUTERS
 MR. PAUL
 Authorised signatory

PRINCIPAL
 Rani Laxmibai Mahavidyalaya
 PAROLA-425 111 Dist. Jalgaon



(17)

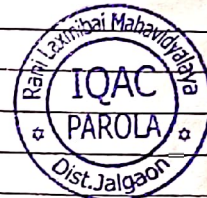
Computer and Printer इतर

इतर

डेटास्टॉक रजिस्टर

(संस्था प्रमाणित (15/1/2000) 1.0)

क्र. नं.	खरीदीची तारीख	प्राप्ती क्रम नंबर	वस्तुचे नाव	व्यापक नंबर	दिवस	वैयक्तिक/व्यापारीक नाव
1	19/8/05	116	Computer system	145	29060	Index
2	31/3/09	62	नग = 2		50600	Index
3	11/8/09	135	नग = 15		251250	Desktop
4	31/7/05	108	नग = 1 Printer		885	Common LBP 2900
5	25/10/2009	117	Printer-01	160	11000	Canon LBP 2900B
6	9/12/2019	117	Laptop-01	244	35500	Dell
7	-11-	-11-	Computer-01	244	36200	Dell
8	9/09/2022	59	Computer			
			नग = 12	126	40500 x 12 = 486000	Acer Lab.
			नग = 01		51000	Lenovo - k
9	7/3/20/2022	114	Printer-09	138	18000	Canon
10	9/8/12/2023	46	Computer नग = 09 + 00	235A	37680	Desktop Dell
11	9/04/2023		Color Printer 501	21	10100	EPSON
12	9/11/2023		Computer = 12		252500	HP-15



वस्तुचे नाव व खरीदीची तारीख	वैयक्तिक/व्यापारीक नंबर	द्वितीय वस्तुचे नाव व तारीख	वैयक्तिक/व्यापारीक नंबर
Apex Computers Jalgaon	64		
Swabhintra Software & Training Parola	129		
Atharva Media Concept Nasik	67	Computer Lab	
Apex Computer Jalgaon	56		
PRINCIPAL Rani Laxmibai Mahavidyalaya PAROLA-425 111 Dist. Jalgaon			
Apex Computers Jalgaon	76		
Apex Computer Jalgaon	113		
- 11 -			
Apex Computer Jalgaon	100		
Apex Computers Jalgaon	87	NANC (GFB)	
Apex Computers Jalgaon	126	Library	
Apex Computers Jalgaon	11		
Apex Computers Jalgaon	26	Library	
PRINCIPAL Rani Laxmibai Mahavidyalaya PAROLA-425 111 Dist. Jalgaon			