



*Anand Charitable Sanstha, Ashti's*  
**Anandrao Dhonde Alias Babaji Mahavidyalaya,**  
**(Arts, Commerce and Science)**  
*Kada, Tal. Ashti. Dist. Beed 414 202 (Maharashtra)*

## **Criteria IV**

### **4.3.2 Computer Purchase Bills**

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#### **Phone**

**+02441-2396210**  
**+91 9421404246**



#### **Contact**

**admkada@gmail.com**  
**www.admkada.com**



#### **Address**

**Anandrao Dhonde Alias Babaji**  
**Mahavidyalaya Kada, Taq-Ashti,**  
**District-Beed 414 202 (M.S.)**

☎ : 2347551, 2329264

# Sam Computers

1st floor, Munot Chambere Navipeth, Ahmednagar - 414001

No 00417

## RECEIPT

Date 23/9/2010

Received with thanks from

M / s Anandrao Dhonde College, Kada

The Sum of rupees One lac Eighty thousand Eight hundred  
twenty only -

By Cash / ☒ Cheque / ☒ Draft No. 383019

Dated 23-09-2010

In part / Full / ☒ advance payment of our

Bill No 1263

Dated 23.9.2010

Rs. { 1,80,820 }

☒ cheque Subject to Realisation

For SAM COMPUTERS

*[Signature]*  
PRINCIPAL  
Anandrao Dhonde Alim Babaji College  
Kada, Tal. Ashli, Dist. Beed



# Tax Invoice

**M/s Sam Computer**  
1s Floor, Munot Chambers  
Navipeth, Ahmednagar  
Tel-[0241]2347551/2329264/5615982  
E-mail : samcomp01@rediffmail.com

Invoice No.

**1263**

Dated

**23-Sep-2010**

Delivery Note

**7439**

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

**Anandrao Dhonde College**  
A P-Kada  
Tal- Ashti Dist- Beed

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

**23-Sep-2010**

Destination

Terms of Delivery

| SI No. | Description of Goods  | Quantity       | Rate       | per | Disc. % | Amount             |
|--------|---|----------------|------------|-----|---------|--------------------|
| 1      | <b>PC Dual Core 2.8 Ghz</b><br>With INTEL DG 41RQ Mboard<br>Ram- 2Gb DDR2, HDD-500Gb SATA | <b>8 Nos</b>   | 13,150.00  | Nos | 4.762 % | <b>1,00,190.38</b> |
| 2      | <b>18.5" Led Monitor Phillips</b>   | <b>8 Nos</b>   | 6,800.00   | Nos | 4.762 % | <b>50,285.66</b>   |
| 3      | <b>Keyb + Mouse Microsoft</b>   | <b>8 Nos</b>   | 750.00     | Nos | 4.762 % | <b>5,714.28</b>    |
| 4      | <b>DVD WRITTER LG</b>   | <b>2 Nos</b>   | 1,000.00   | Nos | 4.762 % | <b>1,904.76</b>    |
| 5      | <b>PRINTER CANON 2900 B</b>   | <b>1 Nos</b>   | 6,500.00   | Nos | 4.762 % | <b>6,190.47</b>    |
| 6      | <b>Switch 16 Port Dlink</b>   | <b>1 Nos</b>   | 3,150.00   | Nos | 4.762 % | <b>3,000.00</b>    |
| 7      | <b>Cat 5 Cable (Dlink)</b>  | <b>305 Mtr</b> | 14.00      | Mtr | 4.762 % | <b>4,066.66</b>    |
| 8      | <b>Ram 256Mb SD</b>   | <b>2 Nos</b>   | 450.00     | Nos | 4.762 % | <b>857.14</b>      |
|        |   |                |            |     |         | <b>1,72,209.35</b> |
|        | <b>Output VAT 5% Roundoff</b>   |                | <b>5 %</b> |     |         | <b>8,610.47</b>    |
|        |   |                |            |     |         | <b>0.18</b>        |
|        | <b>Total</b>  |                |            |     |         | <b>1,80,820.00</b> |

Amount Chargeable (in words)

**Rs One Lakh Eighty Thousand Eight Hundred Twenty**

E. & O.E

Company's VAT TIN : **27140177381V**  
Company's CST No. : **27140177381C**

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 this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid

PRINCIPAL

SUBJECT TO PUNE JURISDICTION  
This is a Computer Generated Invoice





☎ : 2347551, 2329264

# Sam Computers

1st floor, Munot Chambere Navipeth, Ahmednagar - 414001

9

No. 00432

## RECEIPT

Date 28/3/2011

Received with thanks from

M/s Anandrao Dhorde Alim Babaji Arts Commerce & Science College

The Sum of rupees ONE lac seventy four thousand six hundred fifty only

By Cash / Cheque / Draft No. 83/63 Dated 28/3/2011

In part / Full / advance payment of our

Bill No. 2890 Dated 28/3/2011

\*  
P- { 1,74,650 }  
\*

Cheque Subject to Realisation

Anandrao Dhorde  
Anandrao Dhorde

Babaji College  
Dist. Beed

For SAM COMPUTERS



Proprietor

# Tax Invoice

**M/s Sam Computer**  
1s Floor, Munot Chambers  
Navipeth, Ahmednagar  
Tel-[0241]2347551/2329264/5615982  
E-mail : samcomp01@rediffmail.com

Invoice No.

**2890**

Delivery Note

Dated

**28-Mar-2011**

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

Buyer  
**Principal**  
Anandrao Dhonde Alias Babaji Arts Commerce &  
Science College  
A/P- Kada  
Tal- Ashti, Dist- Beed

| Sl No. | Description of Goods  | Quantity      | Rate      | per | Disc. % | Amount             |
|--------|---|---------------|-----------|-----|---------|--------------------|
| 1      | <b>PC DUAL CORE 3.0 GHZ</b><br>With Intel 41ww Mboard<br>Ram- 2Gb DDR3<br>Hdd- 500Gb SATA | <b>10 Nos</b> | 10,450.00 | Nos | 4.762 % | <b>99,523.71</b>   |
| 2      | <b>15.6" LCD MONITOR AOC</b>  | <b>10 Nos</b> | 4,200.00  | Nos | 4.762 % | <b>39,999.96</b>   |
| 3      | <b>Keyb + Mouse Microsoft</b>   | <b>10 Nos</b> | 700.00    | Nos | 4.762 % | <b>6,666.66</b>    |
| 4      | <b>DVD WRITTER LG</b>   | <b>1 Nos</b>  | 850.00    | Nos | 4.762 % | <b>809.52</b>      |
| 5      | <b>Spkr Set Creative Sbs A35</b>  | <b>1 Nos</b>  | 450.00    | Nos | 4.762 % | <b>428.57</b>      |
| 6      | <b>Printer LQ 1150 Epson</b>  | <b>1 Nos</b>  | 13,550.00 | Nos | 4.762 % | <b>12,904.75</b>   |
| 7      | <b>Scanner Hp Sj 2410</b>   | <b>1 Nos</b>  | 4,500.00  | Nos | 4.762 % | <b>4,285.71</b>    |
| 8      | <b>UPS 800VA Champion</b>   | <b>1 Nos</b>  | 1,800.00  | Nos | 4.762 % | <b>1,714.28</b>    |
|        |   |               |           |     |         | 1,66,333.16        |
|        | <b>Output VAT 5%</b>  |               |           | 5 % |         | <b>8,316.66</b>    |
|        | <b>Roundoff</b>   |               |           |     |         | <b>0.18</b>        |
|        | <b>Total</b>  | <b>35 Nos</b> |           |     |         | <b>1,74,650.00</b> |

Amount Chargeable (in words)

**Rs. One Lakh Seventy Four Thousand Six Hundred Fifty**

E. & O.E

Company's VAT TIN : **27140177381V**

Company's CST No. : **27140177381C**

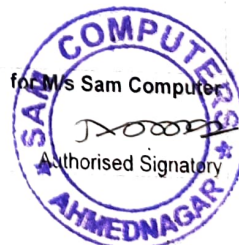
Declaration

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 this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid

*[Signature]*  
**PRINCIPAL**

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice



☎ : 2347551, 2329264

# Sam Computers

1st floor, Munot Chambere Navipeth, Ahmednagar - 414001

No. 00434

## RECEIPT

Date 28 / 3 / 2011

8

Received with thanks from

M/s Anandrao Dhonde Alias Babaji Ash, commercial science college

The Sum of rupees Twenty one thousand six hundred

By Cash / Cheque / Draft No. 83165 Dated 28/3/11

In part / Full / advance payment of our

Bill No. 2892 Dated 28/3/2011

Rs. { 21600/- }

Cheque Subject to Realisation

For SAM COMPUTERS

PRINCIPAL

Anandrao Dhonde Alias Babaji College



Proprietor

**Tax Invoice**

M/s Sam Computer  
1s Floor, Munot Chambers  
Navipeth, Ahmednagar  
Tel-[0241]2347551/2329264/5615982  
E-mail : samcomp01@rediffmail.com

Buyer

**PRINCIPAL**  
ANAND RAO DHONDE ALIAS BABAJI ARTS  
COMMERCE & SCIENCE COLLEGE  
A/P- KADA  
TAL- ASHTI, DIST- BEED

Invoice No.

**2892**

Delivery Note

Dated

**28-Mar-2011**

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

| Sl No. | Description of Goods   | Quantity | Rate      | per | Disc. % | Amount           |
|--------|--|----------|-----------|-----|---------|------------------|
| 1      | PC DUAL CORE 3.0 GHZ<br>WITH INTEL DG 41 WV<br>RAM- 2GB DDR3<br>HDD- 500 GB SATA | 1 Nos    | 10,450.00 | Nos | 4.762 % | 9,952.37         |
| 2      | 15.6" LCD MONITOR AOC  | 1 Nos    | 4,200.00  | Nos | 4.762 % | 4,000.00         |
| 3      | Keyb + Mouse Microsoft   | 1 Nos    | 700.00    | Nos | 4.762 % | 666.67           |
| 4      | PRINTER CANON 2900 B   | 1 Nos    | 6,250.00  | Nos | 4.762 % | 5,952.38         |
|        |  |          |           |     |         | 20,571.42        |
|        | Output VAT 5%<br>Roundoff  |          |           | 5 % |         | 1,028.57<br>0.01 |
|        | Total  | 4 Nos    |           |     |         | 21,600.00        |

Amount Chargeable (in words)

Rs. Twenty One Thousand Six Hundred Only

E. &amp; O.E

(Kada, Tal. Ashti, Dist. Beed)

Company's VAT TIN : 27140177381V

Company's CST No. : 27140177381C

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 this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

**PRINCIPAL**  
Anand Rao Dhonde Alias Babaji College  
Kada, Tal. Ashti, Dist. Beed





☎ : 2347551, 2329264



# Sam Computers

1st floor, Munot Chambere Navipeth, Ahmednagar - 414001

No. 00907

## RECEIPT

Date 11 / 3 / 2013

Received with thanks from

M / s Principal Anandrao Dhonde College

The Sum of rupees Eighty thousand only

By ☒ Cash / ☒ Cheque / Draft No. 445910 Dated 9/3/2013

In part / Full / advance payment of our

Bill No. 4060 Dated 11/3/2013

Rs. { 80,000/- }

equivalent Subject to Realisation

  
PRINCIPAL

For SAM COMPUTERS

Anandrao Dhonde Alias Babaji College

Kada, Tal. Ashti, Dist. Deod



# Tax Invoice

M/s Sam Computer  
1s Floor, Munot Chambers  
Navipeth, Ahmednagar  
Tel: [0241]2347551/2329264  
LET REG NO-120512376  
E-Mail : samcomp01@rediffmail.com

Buyer

Anand Rao Dhonde College  
A P-Kada  
Tal- Ashti Dist- Beed

Invoice No.

4060

Dated

11-Mar-2013

Delivery Note

18018

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

11-Mar-2013

Destination

Terms of Delivery

| SI No. | Description of Goods  | Quantity | Rate      | per | Disc. % | Amount           |
|--------|---|----------|-----------|-----|---------|------------------|
|        | <b>PC CORE I-5</b><br>With Intel DH61WW Mboard<br>RAM-8Gb DDR3, Cabinbet I Ball<br>HDD-500Gb SATA, DVD Writer<br>20" LED Monitor<br>Keyboard+Optical Mouse I Ball | 2 Nos    | 36,500.00 | Nos | 4.762 % | 69,523.74        |
| 2      | <b>Toner for Canon 2900 Printer</b>   | 2 Nos    | 3,500.00  | Nos | 4.762 % | 6,666.66         |
|        |   |          |           |     |         | 76,190.40        |
|        | Output VAT 5%<br>Roundoff   |          |           | 5 % |         | 3,809.52<br>0.08 |
|        | Total   | 4 Nos    |           |     |         | ₹ 80,000.00      |

Amount Chargeable (in words)

Rupee Eighty Thousand Only

E. & O.E

Company's VAT TIN : 27140177381V

Company's CST No. : 27140177381C

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 this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid.

PRINCIPAL

Anand Rao Dhonde Alias Babaji College  
Kada, Tal. Ashti, Dist. Beed

This is a Computer Generated Invoice

for M/s Sam Computer

Authorised Signatory



1st Floor, Neta Subhash Chowk, Lodha Heights, Ahmednagar. Ph.: (0241) 2327455  
E mail : inspire\_computers@rediffmail.com

No. **241**

Date : 09 / 01 / 2004

Received with thanks from Principal, Anandrao Dhonde Alias babaji Colledge Kada,

amount of Rs. 87050/- By cash/cheque No. 445966 (In words eighty


seven thousand fifty only. ) towards part/full/advance payment against

Bill No. 3951 -

Thanking you !

Cheque detail SBH bank.

\* Cheque / DD Subject to Realisation

  
PRINCIPAL  
Anandrao Dhonde Alias Babaji College  
Kada, Tal. Ashiti, Dist. Beed

For Inspire C

Audio. S





1st Floor, Lodha Heights, Neta Subhash Chowk,  
Ahmednagar. Ph.: (0241) 2327455.  
Email : inspire\_computers@rediffmail.com

To, Principal, Anand Rao Dhande alias  
babaji, Arts, Commerce & Science College,  
Kada, Tal. Ashli, Dist. Beed. 9423060708

Date : 9 / 1 / 2014

Bill No. 3951

| Sr.No.  | Description                   | B.C.No. | Qty. | Rate  | Amount Rs. |
|---|-------------------------------|---------|------|-------|------------|
| ①   | Dell Branded Desktop (DC)     |         | 1    |       | 82904.76   |
|   | S/N. 9V9V4Y1                  | 57455   |      |       |            |
| ②   | Dell 18.5 led monitor         | 57462   | 1    |       |            |
|   | S/N. CN-0657PM-64180-38K-400V |         |      |       |            |
| ③   | Dell Branded Desktop (35)     |         | 1    |       |            |
|   | S/N. 1N80HY1                  | 5874    |      |       |            |
| ④   | Dell 18.5 led monitor         | 58745   | 1    |       |            |
|   | S/N. CN-0657PN-64180-39P-50HB |         |      |       |            |
| ⑤   | Dell. spk.                    |         | 2    |       |            |
| ⑥   | TXSE Barcode Gun              |         | 2    |       |            |
|   | S/N. MAXMLB000589             | 59234   |      |       |            |
|   | S/N. MAXMLB000524             | 59235   |      |       |            |
| ⑦   | Patch code                    |         | 3    |       |            |
|   | CHQ-NO-445966.                |         |      |       |            |
|   | Bank- SBH- L                  |         |      |       |            |
|   | AMT- 87050                    |         |      |       |            |
| NO WARRANTY ON BURN PRODUCTS OR PHYSICAL DAMAGE |                               |         |      | TOTAL | 87050      |

1) Warranty as per product principals. 2) Bounced cheques attract bounces charges plus interest. 3) No complaints will be entertained on short of breakages once it leaves our premises. So please check carefully. 4) No sales return. 5) Ownership of item invoiced will only transfer after receipt of full payment. 6) We provide assembled PC System only with formatted HDD 7) We are not responsible for any software loaded there after 8) No onsite warranty 9) No warranty on physical damage 10) No warranty on adapters & burnt products 11) Subject to ahmednagar jurisdiction.  
Warranty will be given by respective service centre.

VAT NO.: 27730906545-V

LBT NO.: 120614187

E.&O.E.

Signature

Receiver's Signature & Stamp

Received the following mentioned goods in good condition & good order.  
Kada, Tal. Ashli, Dist. Beed

For Inspire Computers



# QUOTATION



9423060708. 1st Floor, Lodha Heights, Neta Subhash Chowk, Ahmednagar. Ph.: (0241) 2327455.  
Email : inspire\_computers@rediffmail.com

To, Principal, Anandrao Dhonde  
alias babaji Arts Commerce Science  
College, Kada, Tal. Ashli, Dist. Beed.

Qtn. No. 567

Date: 2 / 1 / 2014

| Sr.No | Description       | Model                            | Qty. | Amount   |
|-------|-------------------|----------------------------------|------|----------|
| 1.    | Processor         | ① Dell Inspiron 660s             |      |          |
| 2.    | Mother Board      | Intel Core i5 III                |      |          |
| 3.    | Ram               | Gen. (4GB+4GB)                   |      |          |
| 4.    | Hard Disk         | 8GB Ram-1000GB                   |      |          |
| 5.    | Monitor           | HDD-DVD RW                       |      |          |
| 6.    | Key Board         | 18.5 led monitor                 |      |          |
| 7.    | Mouse             | kbd+mouse spk                    | 1    | 49,500/- |
| 8.    | Cabinet with SMPS | 15 month mcafee                  |      |          |
| 9.    | DVD RW            | Antivirus wifi                   |      |          |
| 10.   | Speaker           | HDMI C.R.                        |      |          |
| 11.   | Printer           |                                  |      |          |
| 12.   | Scanner           | ② Dell Inspiron 660s             |      |          |
| 13.   | Modem             | Dual Core II Gen.                |      |          |
| 14.   | UPS / Stabilizer  | 4GB DDR3 Ram-500GB               |      |          |
| 15.   | TV Tuning Card    | HDD-DVD RW, 18.5 led             | 1    | 30000/-  |
| 16.   | Pen - Drive       | lan-wifi-HDMI                    |      |          |
| 17.   | Web - Cam         | C.R. kbd+mouse, spk              |      |          |
| 18.   | Graphic - Card    | 15 month mcafee                  |      |          |
| 19.   | Anti-virus        | Antivirus                        |      |          |
| 20.   |                   | ③ TVSE Barcode Gun-2X3400=6800/- |      |          |
| 21.   |                   |                                  |      |          |
| 22.   |                   | ④ patch cord 10mets 5 3x250=750  |      |          |
|       |                   | AMOUNT                           |      | 87050/-  |
|       |                   | TAXES                            |      | -        |
|       |                   | TOTAL AMOUNT                     |      | 87050/-  |

Principal  
Anandrao Dhonde Alias Babaji College  
Kada, Tal. Ashli, Dist. Beed

Signature

For Inspire Computer

We provide assembled PC system only with formatted HDD  
We are not responsible for any software loaded thereafter

# SHREE COMPUTERS

Sales, Service & Networking Solutions

Dhamangoan Road, Saishraddha Complex  
Ground Floor-2, Kada

Email : shreecomputers.kada@gmail.com  
Contact : 9970853325

M/s Principal

Bill No. **1857**

Anandma Dhone alias Babaji  
College Kada

Date: 04/03/2015

| Sr.No. | Particulars             | Qty | Rate    | Amount   |
|--------|-------------------------|-----|---------|----------|
| 1.     | HP CPU                  | 15  | 9500/-  | 142500/- |
|        | I3 II <sup>nd</sup> gen |     |         |          |
|        | 500 GB HDD              |     |         |          |
|        | 4 GB RAM                |     |         |          |
| 2.     | HP CPU                  | 10  | 10500/- | 105000/- |
|        | I5 II <sup>nd</sup> gen |     |         |          |
|        | 500 GB HDD              |     |         |          |
|        | 4 GB RAM                |     |         |          |
| 3.     | 17 in Screen            | 25  | -       |          |
| 4.     | Keyboard & mouse        | 25  | -       |          |
| 5.     | Installation            | 25  | 200     | 5000/-   |
|        |                         |     |         |          |
|        |                         |     |         |          |
|        |                         |     |         |          |
|        |                         |     |         |          |
|        |                         |     | Total   | 252500/- |

Rs In Words two lakh fifty two thousand five  
hundred Rupees only

1) Warranty as per product principals. 2) Bounced cheques attract bounces charges plus interest  
3) No complaints will be entertained on short of material or breakages once it leaves our promises.  
So please check carefully. 4) No sales return. 5) We provide assembled PC System only with formatted  
HDD 6) We are not responsible for any software loaded there after 7) No onsite warranty.  
Warranty will be given by respective service centre

Anandma Dhone alias Babaji Mahavidyalaya

Kada, Tal. Ashti, Dist. Beed

Receiver's Sign

For  
Shree Computer



☎ : 2347551, 2329264

# Sam Computers

1st floor, Munot Chamber Navipeth, Ahmednagar - 414001

No 00-284

## RECEIPT

Date 16 / 8 / 2008

Received with thanks from

M / s Anandrao Dhonde College

The Sum of rupees Forty four thousand only-

By ☒ Cash / ☒ Cheque / ☒ Draft No. 353215 Dated 16/8/08

In part / Full / advance payment of our

Bill No \_\_\_\_\_ Dated 16/8/08

P- { 44000/- }

PRINCIPAL

Anandrao Dhonde Alias Sabaji College

For SAM COMPUTERS

Kada, Tal. Ashti, Dist. Beed

Cheque Subject to Realisation



**M/s Sam Computers**  
1s Floor, Munot Chambers  
Navipeth, Ahmednagar  
Tel-[0241]2347551/2329264/5615982  
E-mail : samcomp01@rediffmail.com

Tax Invoice

Invoice No.

1090

Dated

16-Aug-2008

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

**Principal**  
Anandrao Dhonde College  
AP- Kada  
Tal-Ashti Dist- Beed

Description of Goods

Quantity

Rate

per

Discount %

Amount

Cpu Dual Core 2.0 Ghz

945GCPE

RAM 2 GB DDR2

CABINET CIRCLE

160 Gb Hdd Sata

DVD WRITTER LG

17" SVGA Colour Monitor LG

Keyb Logitech B1+ Scroll Mouse

Speaker Set 2.1 Creative

Switch 8 P0rt

Antiglare Screen 17"

Quick Heal Antivirus [ 3yw]

2 Nos

3,200.00

Nos

3.846 %

6,153.86

2 Nos

2,900.00

Nos

3.846 %

5,576.93

2 Nos

1,675.00

Nos

3.846 %

3,221.16

2 Nos

1,400.00

Nos

3.846 %

2,692.31

2 Nos

1,950.00

Nos

3.846 %

3,750.01

2 Nos

1,150.00

Nos

3.846 %

2,211.54

2 Nos

4,400.00

Nos

3.846 %

8,461.55

2 Nos

775.00

Nos

3.846 %

1,490.39

2 Nos

1,300.00

Nos

3.846 %

2,500.00

1 Nos

800.00

Nos

3.846 %

769.23

2 Nos

150.00

Nos

3.846 %

288.46

3 Nos

1,800.00

Nos

3.846 %

5,192.32

42,307.76

Less :

Output Vat @ 4%  
Roundoff

4 %

1,692.31  
(-)-0.07

Total

24 Nos

Amount Chargeable (in words)

Forty Four Thousand Only

44,000.00

E. & O. E.

Company's VAT TIN

: 27140177381V

Company's CST No.

: 27140177381C

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 this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid.

for M/s Sam Computers



Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION  
This is a Computer Generated Invoice

PRINCIPAL

Anandrao Dhonde Alias Babaji College  
Kada, Tal. Ashti, Dist. Beed

## Sales, Service & Networking Solutions

Email : [shreecomputers.kada@gmail.com](mailto:shreecomputers.kada@gmail.com)  
Contact : 9970853325

Bill No. 916

Date: 31 / 12 / 2009

**Rs In Words** Two lakh Ninety nine thousand Rupees  
only ~~Rs 200000~~

- 1) Warranty as per product principals. 2) Bounced cheque attract bounces charges plus interest  
3) No complaints will be entertained on short of material or breakages once it leaves our premises.  
So please check carefully. 4) No sales return. 5) We provide assembled PC System only with formatted  
HDD 6) We are not responsible for any software loaded there after 7) No onsite warranty  
**Warranty will be given by respective service centre.**

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**PRINCIPAL**

**Receiver's Sign** **For** **Shree Computer**

Anandras Dhone Alias Habaji College

Kada, Tal. Ashti, Dist. Beed

# आनंदराव धोंडे उर्फ बाबाजी कला, वाणिज्य व विज्ञान महाविद्यालय

कडा ता. आष्टी, जि. बीड

## • पैसे मिळाल्याची पावती •

दिनांक 26/04/2021

पावती लिहून घेणार

प्राचार्य आनंदराव धोंडे उर्फ बाबाजी कला वाणिज्य व विज्ञान महाविद्यालय कडा

पावती लिहून देणार

Shree Computers Kada

पावती लिहून देतो की, आपलेकडून आज रोजी खालील तपशिलाप्रमाणे रक्कम मिळाली.

| तपशील                      | रक्कम    |      |
|----------------------------|----------|------|
|                            | रुपये    | पैसे |
| 1) HP 6200 - 25 X 9900     | 247500   |      |
| 2) Installation - 25 X 150 | 3750     |      |
|                            | 251250/- |      |

चे न्हंकांक : 022499

अक्षरी रूपये

two lakh fifty one thousand two hundred fifty Rupees only

रोख मिळ

ते.

प्राचार्य

पैसे घेणाऱ्याची र

Anand Rao Dhonde Alias Babaji College





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# SHREE Computers

Sale, Service & Networking Solution

Dhamangoan Road, Sai Shrdha

Billiding Ground Floor, Kada

(02441)295133, Mob-9970992021

Email Id: shreecomkada@gmail.com

To, PRINCIPAL, A.D.COLLEGE

A/P :- KADA

Mob:-

Date: 30 / 03 /2021

Bill No. 1954

| Sr.No.  | Desctiption              | Quantity | Rate  | Amount    |
|---|--------------------------|----------|-------|-----------|
| 1   | HP 6200                  | 25       | 9900  | 247500.00 |
|   | CORE I3 II gen           |          |       |           |
|   | 500 GB HDD               |          |       |           |
|   | 4GB RAM                  |          |       |           |
|   | 1.6GB GRAPHICS           |          |       |           |
|   | 17 IN SCREEN             |          |       |           |
|   | INTEX KEYBORAD AND MOUSE |          |       |           |
| 2   | INSTALLTION CHARGE       | 25       | 150   | 3750.00   |
|   |                          |          |       |           |
|   |                          |          |       |           |
|   |                          |          |       |           |
|   |                          |          |       |           |
|   |                          |          |       |           |
|   |                          |          |       |           |
| NO WARRANTY ON BURN PRODUCTS OR PHYSICAL DAMAGE |                          |          | Total | 251250.00 |

1) Warranty as per product principals. 2) Bounced cheques attract bounces charges plus interest 3) No complaints will be entertained on short of material or breakages once it leaves our promisses. So please check carefully. 4) No sales retun. 5) We provied assembled PC System only with formated HDD 6) We are not responsible for any software loaded there after. 7) No onsite warranty.

Warranty will be give by respecive service center.

PRINCIPAL  
Anandrao Dhonde Alias Babaji College  
Kada, Ashti, Dist. Beed

E.&O.E.

Receiver's Signature & Stamp

Received the following menioned goods in good condition & good order

Shree Computer's  
Signature  
Dhamangaon Hospital  
Saishraddha Complex, Kada  
Mo - 9970992021  
For Shree Computer

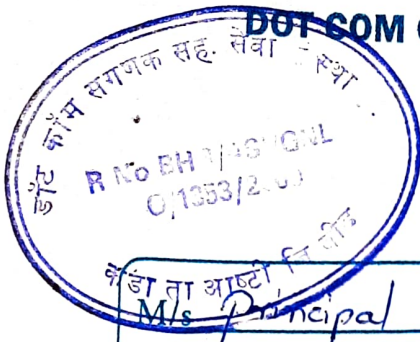
**DOT COM COMPUTER CO-OPERATIVE SERVICE SOCIETY LTD, Kada**

Kerul Road, Kada Tq. Ashti Dist. Beed

(Reg.No. BHR/ASI/GNL/O/1353/2000 Date- 13/11/2000)

Ph- 239293 E-Mail- avinash\_bha@rediffmail.Com

INVOICE / CASH MEMO NO.



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M/s Principal Anandharao Dhondle  
Alia Babaji College Kacha  
Tal- Ashti, Dist- Beed.

Challan No **8** Date / / 200Order No **9** Date **28 / 1 / 2004**Date : **29 / 1 / 2004**

Due Date : - / - / 200

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**Software Development, Computer Systems, Peripherals, Consumables Sales & Service**

| Sr.No.  | Particulars  | Quantity | Rate     | Amount   |
|---|--|----------|----------|----------|
| 1   | Intel pentium 4 system<br>[Intel pentium 4 processor - 2.66Ghz,<br>(S/N - 7347A174), motherboard -<br>845GL mercury (S/N - J213-4584),<br>128DD RAM, 40GB seagate HDD,<br>1.44 Sony FDD, 52X LG CD Rom,<br>15" LG monitor, ody slim keyboard,<br>Frontech mouse, mercury 480w<br>speakers set, ATX cabinet, on<br>Board Lan] | 1        | 26,000/- | 26,000/- |
|   |  |          | TOTAL    | 26,000/- |
| Rupees (In Words) <u>Twenty six thousand Rs. only</u> |  |          |          |          |

**Terms & Conditions**

- 1) Our risk and responsibility ceases as goods leave our premises.
- 2) This bill should be paid before the due date otherwise interest at 24% P.A. will be charged. We reserve our right to demand and recover the full or part amount of this bill along with interest.
- 3) Goods once sold will not be taken back or exchanged.

President/Secretary  
 FOR DOT COM COMPUTER CO-OPERATIVE  
 CO. SERVICE SOCIETY LTD KADA  
 कडा, ता. आष्टी जि. बीड