

Anand Charitable Sanstha, Ashti's

## Anandrao Dhonde Alias Babaji Mahavidyalaya,

(Arts, Commerce and Science)

Kada, Tal. Ashti. Dist. Beed 414 202 (Maharashtra)

### Criteria IV

4.3.1 Maintenance and Repair Bills of ICT 2017-2018



+02441-2396210 +91 9421404246



admkada@gmail.com www.admkada.com



#### Address

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

CASH IVILIVIU 1 st Floor, Mahatma Phule Chowk Market Yard, A' Nagar- 414 001 Mob : 9823098486 , 7588092686 No: Date / /0//201 G1601 COST Amount Rs. Ps. Sr.No. Description Qty Rate 1750=00 350 05 01 750,00 Rs. in words O. n.f. do Alias Babaji Mahavidyalaya

Tal Ashi Die D Receiver's Signature



Mo - 9730553728 www.limraindia.in admin@limraindia.in

## **Internet Services**



Office - kerul Road Kada, Tal - Ashti, Dist - Beed Ashti office - Hambarde complex Ashti Tal - Ashti, Dist - Beed

Date - 18 / 01/20/8

Pan No. CGVPS3633N

Invoice No. 8835

Sr.No.			_	0030
SI.NO.	Plan Name	Rate	Discount	Amount
1>	4mbps UL	1950	350	1600.j_
2)	Installetia	1000		1000 /_
			Total	2600 1

Rs. in Words. Two Thouses SIX

Customers Sign.

# REE COMPUTERS

Sales, Service & Networking Solutions

Dhamangoan Road, Saishraddha Complex Ground Floor-2

Kada (02441)239133, Mo.9970853325

Email: shreecomputers.kada@gmail.com

To, Principle A.D. College Kada

Date: 0 | /0 | /2019

Bill No.

1901

Sr.No.	Desctiption	Quantity	Rate	Amount
1.	PC repairs & install	12	1001	12001
	PC repairs & install ition software.			
÷				- 12
2.	L'software update	5	2001	1000
_	& software update			
3.	LAN fitting & RJ45 Crimping	15	10+	150 F.
2	Crimping			
er L				
	two thousand the Three			
	two thousand the Three hundred fifty Rupees only			7
NO WA	ARRANTY ON BURN PRODUCTS OR PHYSICAL	DAMAGE	Total	23/501

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 provide 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 given by respective service centre.

Signature

Receiver's Signature & Stamp

Received the following mentioned goods in good condition to good corder Mahavidyalaya

For Shree Computer

#### TAX INVOICE

## **SAGAR ENTERPRISES**

All Types of Copier, Printer, CCTV
Camera Seles & Service

S.No. 93, Near Aoudumbar Kirana Stores, Solapur Road, Ahmednagar - 414 001. Mo.: 9822225876, 9049729916 E-mail - sagar2158@gmail.com

Custo	omer's Name & Address मा-भाषाय अनिद्राव धोडे उक्त बाबाजी सहाविधालय कडा	D P.	voice No.: 70 ate: 13,11 O.No.: O.Date:	
Sr.No.	Description	Qty.	Rate Rs.	Total Amount Rs.
(a)	Comon Printer  Contraidge Model  Mo. 29 00 UBP Hero	0	3370/-	3370
	परिश्वसाठी			
			Age in the second secon	
In Wor		Total Rs.		33701-
	Three Hundred Seventy	VAT @	0-11 01 D	-
Terms 8	& Conditions -	Service Ta	Call Charges Rs.	
2) Intere	nent to be made on delivery. est @ 24% to be charged on delayed payment. nent to be made in favour of Sagar Enterprises.		Total Rs.	33701
Ar a	PRINCIPAL Party Bist Bood	Fe	Autho. Signa	RPRISES

#### **TAX INVOICE**

## **SAGAR ENTERPRISES**

All Types of Copier, Printer, CCTV
Camera Seles & Service

S.No. 93, Near Aoudumbar Kirana Stores, Solapur Road, Ahmednagar - 414 001. Mo.: 9822225876, 9049729916 E-mail - sagar2158@gmail.com

10/11/17

	Cust	omer's Name & Address मान्याय आर्नराव घोडे उपी खाबाजी महाविधालय कडा	– D – P.	ate: 0.5 o q	117
	Sr.No.	Description	Qty.	Rate Rs.	Total Amount Rs.
	ž	Cook malai			
	(o)	Copier Machine Tonor 1230D Black	(O)	3500[-	32001
	2		6. 8 		
I	In Wor	ds Rs. Three Thousand	Total Rs.	(	35001-
		five Humbrid only.	VAT @		_
L			Service	Call Charges Rs.	
	1) Paym	& Conditions - ent to be made on delivery.	Service Ta	x @	_
L	2) Intere 3).Paym	st @ 24% to be charged on delayed payment. ent to be made in favour of Sagar Enterprises.	Sub	Total Rs.	3500/-
	Re	PRO NATAK PRO Dhonde Alias Babaji Mahavidyak Receiver's Sign. Kada, Tai. Ashti, Dist. Beed	Fo	Autho. Signa	*

Invoice: #492



Date:-11/10/2017

# Service Buyer Name - ANANDRAO DHONDE ALIAS BABAJI MAHAVIDYALAYA KADA

Sr. No.	Description of Service	Quantity	Plan	Rate		Amount
1.	Website Renovation admkada.com Year 2017-2018	1	-			4000/-
					Total-	4000/-
					E. & O.E	

This Is Computer Generated Invoice No Signature Required

for 3D SERVICES

Anandrao Dhonde Alias Babaji Mahavidya! Kada, Tal. Ashti, Dist. Beed

**Authorised Signatory** 

Waris Heights, 2nd Floor, Sr. No. 30, Opp- Ellora Palace, Balajinagar, Pune- 43. 020-32336620. E-mail: sales@3dservice.co.in url: www.3dservice.co.in

## SAGAR ENTERPRISES

All Types of Copier, Printer, CCTV
Camera Seles & Service

S.No. 93, Near Aoudumbar Kirana Stores, Solapur Road, Ahmednagar - 414 001. Mo.: 9822225876, 9049729916 E-mail - sagar2158@gmail.com

Custo	HEIGELM OS	oll P.	voice No.: ate: O.No.:23 (1) O.Date:	13 12017
Sr.No.	Description	Qty.	Rate Rs.	Total Amount Rs.
(F)	Ricoh Copter machine Toner 12300 Black URETHIOI	0	3500  -	3500)
In Wor	rds Rs. Thre Thousand	Total Rs.		35001.
	Five Hundred only:	VAT @		_
		Service	Call Charges Rs.	
1) Payn	& Conditions - ment to be made on delivery.	Service T	ax @	
Ol lutar	and @ 040/ to be observed on deleved neumant	Sub	Total Rs.	3500/
=	ment to be made in a your of Sagar Enterprises.  PRINCIPAL  Anandrao Dhonde Alias Babaji Mahavidyalaya  Kada, Tal. Ashti, Dist. Beed	- F	or SAGAR ENTE	Ž

# REE COMPUTERS

Sales, Service & Networking Solutions

Dhamangoan Road, Saishraddha Complex Ground Floor-2

Kada (02441)239133, Mo.9970853325 Email: shreecomputers.kada@gmail.com

To, To, Principal,

Agnadrao Phonde College

Date: 03/9 0/201 7

Bill No. 1713

Sr.No.	Desctiption	Quantity	Rate	Amount
0	BT 45	19		190
2	& Port Dlink Switch			850
(3)	VGA Cable	1		110
(3)	NP AV -	3		1350
3	Gold NPAV total	1		500
= (6)	Pendaire	6		2700
(7)	I ball Net	1		2600.
8	Total Installition	1		500
9	SMS	1		650
-		2		
				9
	?			
	f .			
NO WAF	RRANTY ON BURN PRODUCTS OR PHYSICAL D.	AMAGE	Total	9450+

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 provide 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 given by respective service centre.

Receiver's Signature & Stamphonde Alias Babaji Mah

akn/3036 Received the following mentioned goods in good condition Actiguistd Border.

For Shree Computer

#### HREE COMPUTERS Sales, Service & Networking Solutions Dhamangoan Road, Saishraddha Complex Ground Floor-2 Kada (02441)239133, Mo.9970853325 Email: shreecomputers.kada@gmail.com Sr.No. Desctiption Boll UPS 57, 1700495000252

To, Principle, Handrao Dhonde College Kada.

1698 Date: 057 09/2017 Bill No. Rate Quantity Amount 1750 F 750 2= 2001 200 प्रोप्रा. बी. आर. देशमुख नो. ९९२२७२११११ ।। श्री गणेश प्रसन्न ।। आमचेकडे सर्व प्रकारचे हाऊस वायरिंगचे (अंडर ग्राऊंडचे) फिटींगचे कामे खात्रीशीर करुन मिळतील तसेच सर्व प्रकारचे इलेक्ट्रीकल साहित्य योग्य दरात मिळेल. मु.पो. कडा, ता. आष्टी, जि. बीड. नांव प्रान्ताय साम्याय साम्याय साम्याय मालाचा तपशील D 10x12-601 दर ) 8 M 6 GUR एकुण 90 1801. 55 1101-80 03 2401 1950 NO 150 04 600 / 1) W 21 2941 3) N plea % स्मार्भ 2 4 100/ HD W 300/ 2 Signature 9001 60 Anar 150 8300 ( 20 45 9101 For Shree Computer 601 10 6

1201-

2001.

19501

60

650

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ndrae Dhende Alias Baball I

## SAGAR ENTERPRISES

All Types of Copier, Printer, CCTV
Camera Seles & Service

S.No. 93, Near Aoudumbar Kirana Stores, Solapur Road, Ahmednagar - 414 001. Mo.: 9822225876, 9049729916 E-mail - sagar2158@gmail.com

Out		10	100
Customer's Name & Address माः प्राचाय अस्तिहात् हाडि अफे लाबाजी महाविद्यालय केंद्राः	_ Da	voice No.: 8 7 ate: 2 9 67 D.No.: 8	
Sr.No. Description	Qty.	Rate Rs.	Total Amount Rs.
Opc Drum New	0	3300\-	3300   -
Copier machine Cleaning Bled	<u>o)</u>	750/-	750/-
	2		
In Words Rs Four Thousand Fifty	Total R	s.	4050
In Words Rs.	VAT @		-
	Servi	ce Call Charges R	s.
Terms & Conditions -		e Tax @	1 -
1) Payment to be made on delivery. 2) Interest @ 24% to be charged on delayed payment. 3) Payment to be made in favour of Sagar Enterprises.	Su	b Total Rs	
Anandrao Dhonde Alias Babaji Mahavidyala Kada, Tal. Ashti, Dist. Beed	ус	For SAGAR EN	TERPRISES



ऑन लाईन विल पेमेंट सुविधा कंपनी अधिक माहितीसाठी www.mahadiscom.i

बिलींग युनिट 2551 / AASHTI SDN / BEED DIVISION

ग्राहक क्रमांक :

573010014484

देयक.

नाव

: SHRI PRINCIPAL, ART, COMMERCE & SCIE

पत्ता

AT :KADA TQ ASHTI DIST BEED / KADA - 414202

श्री प्रिंसीपल,आर्ट,कॉमर्स & सायन्स को

म्. :कडा ता. आष्टी जि. बीड कडा ४१४२०२



देशक भएणा 23/06/17

4.p4 1/1109

माहे

परांत विचारात

ज्न-2017

1780.00

11/07/17

घेतला आहे

मोबाइल/इमेल:

पी. सी./चक्र+मार्ग-क्रम/डि.टी.सी. ४/२४/२४६०/०५१०/४४१५००३

दर संकेत \*\* : 73/LT-X B I 0-20KW Pub Ser oth

मंजर भार : 0.10 KW

पोल नं

GIS DTC/POLE:

GGN.201706441517707

मंजुर भार	: 0.10	KW			पुरवठा दिनांक:	27/01/95
मिटर क्रमांक	चालु रिडिंग	मागील रिङिंग	गुणक अवयव	युनिट	समा युनिट	एकूण वीज वापर
Kanada and Mould and the	18/06/17	18/05/17		8		
9000147222	MET-CH	14735	1	55	0	55

मागील वीज वापर

महिना	युनिट
MAY-17	55
APR-17	55
MAR-17	55
FEB-17	55
JAN-17	55
DEC-16	55
NOV-16	55
OCT-16	55
SEP-16	55
AUG-16	55
JUL-16	55

विवरण	₹5.	परो
रिथर आकार	- 2	50.00
वीज आकार	2	37.05
वहन आकार @1.21 Rs/U		66.55
इंधन समायोजन आकार		26.95
वीज शुल्क 21 %	1	21.92
वीज विक्री कर		4.40
वजा सरासरी देयकाची रक्कम		
व्याज		0.00
		0.00
एकूण	70	6.87
निव्वळ थकबाकी/जमा	10	70.77
समायोजीत रक्कम		0.00
व्याजाची थकबाकी		0.00
एकुण थकबाकी/जमा	107	0.77
द्रेयकाची निव्वळ रक्कम	177	7.64
पूर्णांक देयक	178	0.00
06/07/17 या तारखे पर्यंत भरत्यास	1770	0.00
तत्पर देयक भरणा सुट रू. 5.81	-	
मागील पावतीचा दिनांक 17/04/17		0.00
सुरक्षा ठेव जमा ***1940 अहाराष्ट्र राज्य वि	वेलंड सामार र	18184z

Call Centre No. 18002333435 / 18002003435 / 1912

For Billing Complaint contact IGRC:- VIDYUT BHAVAN MSEDCL CIRCLE OFFICE JALNA ROAD, BEED. /Phone No. 0244220200 थेथे तक्षणीये निवारण रामधानकरक न आल्यास ग्राहक पुरीस रिकाणी स्तानर दाखल कर राक्तो CGRF: VIDYUT BHAVAN MSEDCL ZONE OFFICE.SALE GALLILATUR Phi02382250634

गाहक सुविधेचा लाम चेण्याक रिता मध्ययती ग्राहक सेवा केंद्रास फोन करून आपला मोबाईल नंबर अववा ई-मेल नोंदणी करा. / 1 महिन्याचे देवक/ सरासरी 55 यूनिट प्रती महिना/ मीटर बदल/

\*\* विद्त नियामक आयोगाने दिनांक 01-04-2017 पासुन निर्धारीत केलेले वीज दर खाली नमूद केल्याप्रमाणे एक महिन्याच्या वीज वापरासाठी आहेत.

सार्वजनिक सेवा (ब)-इतर (एल टी 10) स्थिर आकार रु. 250/- प्रति जोडणी/महिना

युनिट वीज आकार (रु.)

4.31 6.84

Anandrao Dhonde Alias Babaji Mahavir Kada Tal Achti, Di



🎡 विद्युत संत्रालय



हुप्तीकेत बल्य क्रिकीपासून स बरण मी खोली करा.

स्थान बन्च बद्वीक्षणी महावित्तमा कार्यालकात

TOLL FREE NUMBERS 18002335435, 180020034

SHREE	COMPUTERS
	O I LIED

Sales, Service & Networking Solutions

Dhamangoan Road, Saishraddha Complex Ground Floor-2

Kada (02441)239133, Mo.9970853325

Email: shreecomputers.kada@gmail.com

To, Principle	
A. D. College	kada.

Date: \$\$\phi/07/2017

Bill No.

1607

Sr.No.	Desctiption	Quantity	Rate	Amount
é				
- 1	NPAV 1 year	2	450	900
2.	Circle Keybord Sr. 8966068661165	1	400	400
3.	Internet coimping & Opdation	1	100	100
NO WAF	RRANTY ON BURN PRODUCTS OR PHYSICAL	DAMAGE	Total	1400L

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 provide 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 given by respective service centre.

E.&.O.E.

Receiver's Signature & Stamp

Received the following mentioned goods in good condition & good order.

Signature

For Shree Computer

SHREE	COMPUTERS

Sales, Service & Networking Solutions

Dhamangoan Road, Saishraddha Complex Ground Floor-2

Kada (02441)239133, Mo.9970853325

Date: 4-79 -/2019 Email: shreecomputers.kada@gmail.com

To, principal A.D. coallette Ka	A
Ad. Post Kade	
occasion state of some of the contract of contract of the cont	

Bill No.1567

Sr.No.	Desctiption	Quantity	Rate	Amount
#1  #0  =			ja	15. S. X.
1)	SMPS live Tech	1	7259	6502
,	SMPS LIVE TECH SIN-LTMSUS 11163286			and the same of th
	6	01 kb		
Tax	A			
NO WA	RRANTY ON BURN PRODUCTS OR PHYSICA	LDAMAGE	Total	6.502

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 provide 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 given by respective service centre.

Receiver's Signature & Stamp Alias Babaji Mahavidyalaya

Received the following mentioned goods in good condition & good order.

CASH MEMO 1 st Floor, Mahatma Phule Chowk Market Yard, A' Nagar- 414 001 Mob : 9823098486 , 7588092686 No: To, \_ 5...de 1

MIOD: 9023090400, 7388092080				
No : To,	945 प्रान्यार्थ अन्तादश्व	eir	Date FIEINGU	06/07/2017.
				(6.37)
۵No.	Description	Qty	Rate	Amount Rs. Ps.
1	Tones Pafill	04	350	1400 200
02	Toner Dolly	8(	450	450200
	Minye			2 3
ح ٥	12A Toner	0	400	400=00
4	HAH Part Clarge	= 9	a	
		#1 #2 #2 #2		

Receiver's Signatul Honde Alias Babaji Mahavidyalaya

Kada, Ial. Ashti, Dist. Beed

# SHREE COMPUTERS

Sales, Service & Networking Solutions

Dhamangoan Road, Saishraddha Complex Ground Floor-2

Kada (02441)239133, Mo.9970853325 Email: shreecomputers.kada@gmail.com

То, О	rinciple,	
	). College	1 Sales

Date: 64/67 /2017

Bill No. 1594

Sr.No.	Desctiption	Quantity	Rate	Amount
	H.D.D Recovery	)-	400	400
2.	win 7 installition		200	200
3.	Antivisous NPAV		400	400
4.	Tonner Refiling	1.,,	250	250
5.	Printer Confi. & install		100	100
6.	win 7 instellition	3.1	200	200
٥.	WIN INSTERIOR			
	6 .			
-				
*				
NIONNAI	RRANTY ON BURN PRODUCTS OR PHYSICAL	DAMAGE	Total	1550

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 provide 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 given by respective service centre.

E.&.O.E.

For Shree Computer

**Signature** 

Receiver's Signature & Stamp

Received the following mentioned goods in good condition & good order.

#### TAX INVOICE

**BHARTI SALES 2017-2018** Work: Plot No.9-10 Survey No.68
Lawha Opposite Glaxo Godown
Khadgaon Road Wadi Nagpur - 23
Ph.No.07104-695665 / 695565
Office: G-24-25, Kamia Tower, Beside Inox Multiple
Vadora Square, Nagpur-440017 (MS) (India)
Tel No.91-0712-2630965 / 2630765
E-Mail: accounts@bhartisales.in Invoice No. Dated C-57 26-Jun-2017 **Delivery Note** Mode/Terms of Payment NEFT/RTGS/CHEQUE Supplier's Ref. Other Reference(s) Buyer's Order No. Consignee Dated Anandrao Dhonde Urf Babaji Mahavidyalay,Kada - Beed 2017-18/11 23-Jun-2017 Tah-Ashti, Dist-Beed - 414202 Despatch Document No. Delivery Note Date 02441-239621 / 239921 Despatched through Destination **Transport** Beed Terms of Delivery Buyer (if other than consignee) From Lawha Wadi Anandrao Dhonde Urf Babaji Mahavidyalay, Kada - Beed Nagpur Tah-Ashti, Dist-Beed - 414202 02441-239621 / 239921

Contact

: 02441-239621 / 239921

E-Mail

: admkada@gmail.com

SI No.	No. & Kind of Pkgs.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1		Snowy Ultra 1 Pad (MRP- 5)		950.0 Pkts	3.93	Pkts	3,736.00
		Vat Output @ 6%			6	%	224.00
		***		i de la companya de l			
1		Total		950.0 Pkts		- H	₹ 3,960.00

Amount Chargeable (in words) Indian Rupees Three Thousand Nine Hundred Sixty Only VAT Amount (in words)

Indian Rupees Two Hundred Twenty Four Only ( 224.00)

" 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 sale of goods specified in this bill / cash memorandum is made by me

/ us and that the transaction of sale covered by this bill cash memorandum has been effected by me and it shall

be accounted for in the turnover of sales while filling my

VAT % A	ssessable Value	VAT Amount
6_	3,736.00	224.00
Total	3,736.00	224.00

Anandrao Dhonde Alias Babaji Mahavidyali 27290208775 C ADTPV2111RSD0028da, Tal. Ashti, Dist, Bands Bank Details ADTPV2111R

Company's VAT TIN Company's CST No. Company's Service Tax No. Company's PAN

Declaration

Bank Name

A/c No.

: Idbi Bank A/c No.0515651100000310 : 0515651100006340 : GANDHIBAGH & BKL0000515

Branch & IFS Code

2630965

VAGPU

BHARTI SALES 2017-2018 071 for

**Authorised Signatory** 

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

1 st Floor, Mahatma Phule Chowk Market Yard, A' Nagar- 414 001 Mob: 9823098486, 7588092686 No: Date 23/06/2017 मान प्रात मटा विष्याहाय 0151 Description Qty Rate Amount 2 12A Toher 05 Restill 350 1750 Z 12A New 07 1100 mous Rad 3 53 50 150 Rs. in words. For Thurshall one Hundred only Receiver's Spanishing andrao Dhonde Alias Babaji Mahavidyala, a For Dinesh Computer's Kada, Tal. Ashti, Dist. Beed

## **ADVANCE CCTV SOLUTIONS**

#### QUOTATION

Kranti Nivas Dadegaon,

Tal: Ashti, Dist: Beed, 414202

Contact No. 9545670101

Email: advancecctvsolution777@gmail.com

All Types of Old & New Computers, Laptops, CCTV, Printers, UPS, Accessories, Biometric, Sales & Services.

QUOTE TO:

Name: - Peinciple Anandens Dhonde collège kada

Address Kada, Ashti, Dist & Beed

Date: 9 / 6 / 2017

No.

23

Sr.No.	Description	Rate	Qty.	Amoun
(1)	Power cable	80	3	
2)	NGA Cable	80	2	240
B)	Computer Scruicion	100		160
4)	Computer Servicing Program installing of Net connection	20	10	340
	Net connection			010
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		-		
	U3 (A12 2/M2)-1110/26.			
rms a	and Conditions al Delivery Period : 5-6 Days		Total	1,740

1) Normal Delivery Period: 5-6 Day

2) VAI Included

3) If other item required will be cost more Dronger Discussion.

4) 70% Advance payment on Order Confirmation and Banaji Mana 5) Warranty: 1 year standard warranty & no warranty

physically damage.

Advance CCT Kade, Tal. Ashti, Dist. Beed

For - ADVANCE CCTV SOLUTIONS

Shop No. 2/3/4, Indira Chambers, Bagad Patti, Ahmednaga	r.
Delivery Challan D.C. No.: 289	96
Description of Product  AISHILL HEIR-9	Net Amt. 423060708 2412
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VAT Tin No. 27340181054V CST Tin No. 27340181054Gnandrao Dhonde Alias Babaji Mahavidyalaya Receiver's Signature  KALA OFF Ashti, Dist. Been	Electricals

4.	D	elivery Ch	241) 24192 nallan	D.C. 1	No. :	2898	-
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SHREE	COMPUTERS
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Sales, Service & Networking Solutions

Dhamangoan Road, Saishraddha Complex Ground Floor-2

Kada (02441)239133, Mo.9970853325

Email: shreecomputers.kada@gmail.com

To, princepal A.D.M. college kad
Ad post kada

Date: 21/4 /201-

Bill No. 1511

Sr.No.	Desctiption	Quantity	Rate	Amount
12	Netpeatros 1 year	4	16001	16001
	Library & Connuter's = 3			
	Library 3 computers = 3 Office (Jiwesir) = 1.			
	RRANTY ON BURN PRODUCTS OR PHYSICAL D.	AMAGE	Total	(1600)

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 provide 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 given by respective service centre.

9423172678

Receiver's Signature & Stamp Tal, Ashti, Dist, Bood

Received the following mentioned goods in good condition & good order.

SHREI	COMPUTERS
	COMPUTERS

Sales, Service & Networking Solutions

)hamangoan Road, Saishraddha Complex Ground Floor-2

Kada (02441)239133, Mo.9970853325

Email: shreecomputers.kada@gmail.com

То,	याचार्य	अ। नंदराव	elis	कालाज
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Date: 24/04/2017

Bill No. 1841

Sr.No.	Desctiption	Quantity	Rate	Amount
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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 provide 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 given by respective service centre.

9960339256

E.&.O.E.

Receiver's Signature & Stamp

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For Shree Computer

प्रोप्रा. बी. आर. देशमुख ।। श्री गणेश प्रसन्न ।।
नो. ९९२२७२११९१

अनिद इलेक्ट्रीकल्स् अण्ड इलेक्ट्रानिक्स
आमचेकडे सर्व प्रकारचे हाऊस वायरिंगचे (अंडर ग्राऊंडचे) फिटींगचे कामे खात्रीशीर

करुन मिळतील तसेच सर्व प्रकारचे इलेक्ट्रीकल साहित्य योग्य दरात मिळेल. मु.पो. कडा, ता. आष्टी, जि. बीड.

नांव या या या साग्रहराय द्य	विशे क्रा	दिनांक :	19117
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Kada, Tal. Ashti, Dist. Beed	vioyalaya		

प्रोप्रा. बी. आर. देशमुख मो. ९९२२७२११९१

।। श्री गणेश प्रसन्न ।।

## आनंद इलेक्ट्रीकल्स् ॲण्ड इलेक्ट्रॉनिक्स

आमचेकडे सर्व प्रकारचे हाऊस वायरिंगचे (अंडर ग्राऊंडचे) फिटींगचे कामे खात्रीशीर करुन मिळतील तसेच सर्व प्रकारचे इलेक्ट्रीकल साहित्य योग्य दरात मिळेल.

मु.पो. कडा, ता. आष्टी, जि. बीड.

नंबर 465	- 111	दिनांक :	/ /
नांव प्राचार्यः अगिवस्थ्य	2113	कालन	951
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प्रोप्रा. बी. आर. देशमुख ।। श्री गणेश प्रसन्न ।। मो. ९९२२७२११९१ आमचेकडे सर्व प्रकारचे हाऊस वायरिंगचे (अंडर ग्राऊंडचे) फिटींगचे कामे खात्रीशीर करुन मिळतील तसेच सर्व प्रकारचे इलेक्ट्रीकल साहित्य योग्य दरात मिळेल. मु.पो. कडा, ता. आष्टी, जि. बीड. नंबर दिनांक : 468 कालन epy मालाचा तपशील नग दर एकुण ग र्गाकी ग फर्न 1150 2 23001 DANINI CIDA 350 3501 B 6 201 101, 4194 11001 2 550 Anandrao Dhonde Alias Babaji Mahavidya aya Kada, Tal. Ashti, Dist. Beed 3450

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प्रोप्रा. बी. आर. देशमुख मो. ९९२२७२११९१

।। श्री गणेश प्रसन्न ।।

## आनंद इलेक्ट्रीकल्स् ॲण्ड इलेक्ट्रॉनिक्स

आमचेकडे सर्व प्रकारचे हाऊस वायरिंगचे (अंडर ग्राऊंडचे) फिटींगचे कामे खात्रीशीर करुन मिळतील तसेच सर्व प्रकारचे इलेक्ट्रीकल साहित्य योग्य दरात मिळेल.

मु.पो. कडा, ता. आष्टी, जि. बीड.

नंबर 467	शिं	दिनांक :	1 45
मालाचा तपशील	नग	दर	एकुण
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