



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 2018-2019



Phone

+02441-2396210
+91 9421404246



Contact

admkada@gmail.com
www.admkada.com



Address

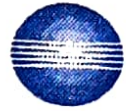
Anandrao Dhonde Alias Babaji
Mahavidyalaya Kada, Taq-Ashti,
District-Beed 414 202 (M.S.)

TAX INVOICE



MANGALMURTI ENTERPRISES

Authorised Dealer - Konica Minolta
COMPUTER, PRINTER SALES & SERVICE
Repair All Types of Printer, Copier, Scanner
Refil All Types of Toner Cartage



KONICA MINOLTA

B-31, Mahavir Colony, Saras Nagar,
Ahmednagar - 414 001.

Mo.: 9689576123, 9960984942.

Customer's Name & Address

प्राचार्य आनंदराव
धोड अफ बाबाजी महाविद्यालय
कडा

Invoice No.: 359

Date: 29-3-19

P.O.No.:

P.O.Date:

Sr.No.	Description	Qty.	Rate Rs.	Total Amount Rs
01	Toner for Ricoh Toner 1230D Black	02	3050	6100
02	Konica minolta copier Toner TN 118N G.S.T. 18% S.I.S.T.	02	3050	6100
			94	10981
			94	10981

In Words Rs. Fourteen Thousand Three
Hundred ninety six only

Total Rs. 12,200

G.S.T. Amount 21961

Service Call Charges Rs. -

Service Tax @ -

Sub Total Rs. 14,3961

Terms & Conditions -

- 1) Payment to be made on delivery.
- 2) Interest @ 24% to be charged on delayed payment.
- 3) Payment to be made in favour of Mangalmurti Enterprises.

For MANGALMURTI ENTERPRISES

GST NO: 27BZRPP1178B
124

Receiver's Sign.

Autho. Signatory

Principal
Anandran Dhonde Alias Babaji Mahavidyalaya

Tax Invoice

M/s Sam Computer

1-5
 1st Chambers
 Nagar
 1/2329264
 20512376
 GSTIN/URN: 27ABDPM6877D1ZF
 State Name : Maharashtra, Code : 27
 E-Mail : samcomp01@rediffmail.com

Buyer
Principal
 Anandrao Dhonde College
 A/p-Kada
 Tal-Ashti, Dist-Beed
 State Name : Maharashtra, Code : 27

Invoice No. 3321	Dated 9-Jan-2019
Delivery Note 43304	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 9-Jan-2019
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	PROJECTOR LAMP [SONY VPL-ES3]	85394900	1 Nos	8,900.00	Nos		8,900.00
	OUTPUT CGST						801.00
	OUTPUT SGST						801.00
	Total		1 Nos				₹ 10,502.00

Amount Chargeable (in words)

Rupee Ten Thousand Five Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85394900	8,900.00	9%	801.00	9%	801.00	1,602.00
Total	8,900.00		801.00		801.00	1,602.00

Tax Amount (in words) : **Rupee One Thousand Six Hundred Two Only**

Company's PAN : **ABDPM6877D**

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

for M/s Sam Computer



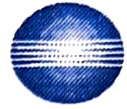
Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

Signature
 Anandrao Dhonde Alias Babaji Mahavidyalaya
 Kada, Tal. Ashti, Dist. Beed

TAX INVOICE



KONICA MINOLTA

B-31, Mahavir Colony, Saras Nagar,
Ahmednagar - 414 001.
Mo.: 9689576123, 9960984942.



MANGALMURTI ENTERPRISES

Authorised Dealer - Konica Minolta
COMPUTER, PRINTER SALES & SERVICE
Repair All Types of Printer, Copier, Scanner
Refil All Types of Toner Cartage

Customer's Name & Address <u>प्राचार्य आशुतोष</u> <u>बीस उप बाबाजी महाविद्यालय</u> <u>कदा</u>	Invoice No.: 358 Date: <u>28/11-18</u> P.O.No.: P.O.Date:
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Sr.No.	Description	Qty.	Rate Rs.	Total Amount Rs.
01	Toner for Ricoh machine	01	3200/-	3200/-
02	Ricoh व Konica minolta दोही मशीन servicing व Gear changing	01	2500/-	2500/-

In Words Rs. <u>Five thousand Rupees</u> <u>Seven hundred Rupees only</u>	Total Rs. 5700/-
	Total 5700/-
	Service Call Charges Rs. =

Terms & Conditions - 1) Payment to be made on delivery. 2) Interest @ 24% to be charged on delayed payment. 3) Payment to be made in favour of Mangalmurti Enterprises.	Service Tax @
	Sub Total Rs. 5700/-

Receiver's Sign.	 28/NOV/18 Prandao Dhonde Alias Babaji Mahavidyalaya Kada, Tal. Ashti, Dist. Beed	For MANGALMURTI ENTERPRISES Autho. Signatory
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SHREE COMPUTERS

Sales, Service & Networking Solutions

Dhamangoan Road, Saishraddha Complex
Ground Floor-2, Kada

Email : shreecomputers.kada@gmail.com

Contact : 9970853325

M/s Principal Anandrao Dhonde College
A/P Kada

Bill No. **445**

Date: 31/11/2018

Sr.No.	Particulars	Qty	Rate	Amount
11	Asus laptop Battery S/N-H0AS4530LH1809M0007	1	1650/-	1650/-
2)	Asus laptop keyboard	1	1100/-	1100/-
<u>paid</u>				
			Total	2750/-

Rs In Words

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.

Anandrao Dhonde
Principal
Receiver's Sign
For
Shree Computer

Kada, Tal. Ashti, Dist. Beed

3D SERVICES Website Renovation

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

Web Site Renovation :-

PLANS	Periods	Price	Advance
Website Renovation	Year 2018-2019	4,000/-	100%

Terms and Conditions:

1. Cheque / D.D. in favour of 3D Services (payable at pune)
2. Cheque shall not bounce


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

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

Sandeep Electronics

• WHOLESALERS •

Marketyard Road, Kada, Tal. Ashti, Dist. Beed. Mobile : 9423242477, 9404319601

M/s. / Shri. प्र. नारायण आनंदराव धोंडे

No. : **283**

Address महावीरबालम कद

Date : 25/9/18

S.No.	Particulars	Qty.	Amount	
			Rs.	Ps.
①	modi 91B2	120	6660	
②	डिस्क	80	720	
③	कॉन्डेंसर	30	150	
④	थ्री वेय जुंक्शन	30	390	
⑤	4.वेय जुंक्शन	10	130	
⑥	डिस्क बॉय	20	1000	
⑦	इंस्टालेशन. (Tape)	10	100	
			9230	

Amount in words

नव हजार दोनशे तिस्र. मात्र

PRINCIPAL

Anandrao Dhonde Ahas Babaji Mahavid

Kada, Tal. Ashti, Dist. Beed

AUTHORIZED DEALERS

ONIDA

SAMSUNG

Airtel

Electrolux

VOLTAS

TATA(Sky

KENSTAR

PHILIPS

Gooney

Capri

USHA

THAKKAR

Jalpan

SHREE COMPUTERS

Sales, Service & Networking Solutions

Dhamangoan Road, Saishraddha Complex
Ground Floor-2, Kada

Email : shreecomputers.kada@gmail.com

Contact : 9970853325

M/s Principle
A.D. College Kada


Bill No. 298
14/9/2018
Date: 27/06/2018

Sr.No.	Particulars	Qty	Rate	Amount
1.	I Ball UPS Nisanter Sr 1800033004162	2	1700/-	3400/-
2.	Dell Mouse 1 year	1	325/-	325/-
3.	5 port switch & Lan	1	600/-	600/-
4.	Computer Repair	1	200/-	200/-
			Total	4525/-

Rs In Words four thousand five hundred twenty five 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 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 Asst warranty
Warranty will be given by respective service centre.


PRINCIPAL
Receiver's Sign


For
Shree Computer

॥ श्री चैतन्य कानिफनाथ प्रसन्न ॥



शिवशक्ती बॅटरी अॅण्ड अॅटो इलेक्ट्रीशियन वर्क्स, कडा




आमच्याकडे बॅटरी, इनव्हर्टर, स्टार्टर,
अल्टरनेट, वायरिंगची कामे, विक्री व दुरूस्ती केली जाईल.

प्रो. कुमखाले शरद मो. ९९६०४३३९९८, ९४२२३८६७९९

नंबर : 1710

दि. : 23/07/2018

नांव प्राचार्य आनंदराव धोंडे कॉलेज कडा

अ.नं.	तपशील	दर	रक्कम रुपये	पैसे
①	Altima Battery-3 SR-12V 220 Amp 36+36 warranty old Replce Rate.	15666	47000L	
	 PRINCIPAL Anandrao Dhonde Alias Babaji Mahavidyalaya Kada, Tal. Ashi, Dist. Be. No. mtB- Chyeno 007433			
		एकूण	47000L	

अक्षरी रु. ~~सत्त्यादीस हजार रु फक्त~~

धन्यवाद !

शिवशक्ती बॅटरी अॅण्ड अॅटो इले. वर्क्स करिता

Tax Invoice

84

M/s Sam Computer 1s Floor, Munot Chambers Navipeth, Ahmednagar Tel-[0241]2347661/2329264 LBT REG NO-120512376 GSTIN/UIN: 27ABDPM6877D1ZF State Name : Maharashtra, Code : 27 E-Mail : samcomp01@rediffmail.com Buyer Anandrao Dhonde College A P-Kada Tal- Ashti Dist- Beed State Name : Maharashtra, Code : 27	Invoice No.	Dated
	1264	27-Jul-2019
	Delivery Note	Mode/Terms of Payment
	45653	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
		27-Jul-2019
Despatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Printer HP M1005 MFP S/N-CNKNM3P1ZP	84433240	1 Nos	15,975.00	Nos	15.254 %	13,538.17
	OUTPUT CGST						1,218.44
	OUTPUT SGST						1,218.44
	Roundoff						(-)0.05
	Less :						
	Total		1 Nos				₹ 15,975.00

E. & O.E

Amount Chargeable (in words)

Rupee Fifteen Thousand Nine Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	13,538.17	9%	1,218.44	9%	1,218.44	2,436.88
Total	13,538.17		1,218.44		1,218.44	2,436.88

Tax Amount (in words) : **Rupee Two Thousand Four Hundred Thirty Six and Eighty Eight paise Only**

Company's PAN : **ABDPM6877D**

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 Computer

 Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice


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

SHREE AMBIKA PRINTERS & PUBLICATIONS



PLOT NO X-79 OPP. MIDC POLICE STATION, MIDC WALUJ AURANGABAD-431136 M.NO.9922901271

CORRESPONDENCE ADDRESS:- STADIUM COMPLEX, MALWADE NIWAS, SAHAYOG NAGAR, BEED-431122, PH-02442-232790/230156

AgencyName: RAGHUNATH T KARDILE-ASHTI-BEED
Address: MAHESH NAGAR, KADA, TAL-ASHTI, DIST-BEED
State Name: MAHARASHTRA **State Code:** 27
GSTIN: PAN :-BNYPK8244A

Invoice No.: A/18-07/02452
Date: 15/07/2018
Due Date: 29/08/2018
AdCat: VARDHAPAN VISHESH
Ro Date: 14/07/2018
RO No: 155141

Client Name: DR HARIDAS VIDHATE-KADA-ASHTI-BEED
Caption: HARDIK SHUBHECHYA

Package Name: PN BEED**Package Rate:** 53.333333

Issue	Issue Date	Size	Type	Pg No.	VTS
PN-LAT-BEED	15/07/2018	10*9	CLR	8	1

Insertion No.:	1
Amount:	4800.00
Ex.Premium	0.00
Gross Amount	4800.00
TD(0)%	0.00
Ad Td(0)%	0.00
Taxable Value	4800.00
CGST (2.50) %	120.00
SGST (2.50) %	120.00
Net Bill Amount:	5040.00

PRINCIPAL

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

Advt. Manager / Accountant

Terms & Conditions : 1) Payment should be made in favour of **Shree Ambika Printers & Publications** 2) Only official receipt issued by us will be binding on us. 3) Objection or complaint regarding the bill if any should be brought to our notice within 15 days from the presentation of the bill, failing which the bill become fully payable. 4) All payment should be made according to the credit limits to avoid interest, which will be levied @24% per annum. 5) All disputes are subject to AURANGABAD Jurisdiction only. E O&E, Emailid: advt.account@sapp.in, M.NO.9922901271

State Name:- Maharastra **State Code:-** 27 ***GSTIN:** 27AALFS7192J1ZH *** SAC Code:** 998363 *** Pan No:** AALFS7192J

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

Customer's Name & Address सा. साचाय
आनंदराव धोंडे उर्फ बाबाजी महाविद्यालय
बेड.

Invoice No.: **765**
Date: 05.07.2018
P.O.No.:
P.O.Date:

Sr.No.	Description	Qty.	Rate Rs.	Total Amount Rs.
(01)	Kenica minolta. Copier machine 195 Toner	02	3500/-	7000/-

In Words Rs. Seven Thousand only.

Total Rs. 7000/-

VAT @ -

Service Call Charges Rs. -

Service Tax @ -

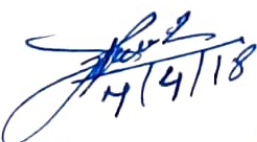
Sub Total Rs. 7000/-

Terms & Conditions -

- 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.

For SAGAR ENTERPRISES

Receiver's Sign.


4/4/18


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

Autho. Signatory



Sandeep Electronics

• WHOLESALERS •

Marketyard Road, Kada, Tal. Ashti, Dist. Beed. Mobile : 9423242477, 9404319601

M/s. / Shri. प्रभाय आवलेवा एंड मॅकेनिकल 193

Address कडा Date: 17-6-18

S.No.	Particulars	Qty.	Amount Rs.	Ps.
①	S.S. 00m Bin Box	105	116	
②	63 amp ISOLATOR	105	385	
③	TABS	105	10	
④	Three pin 100/16amp	105	54	
⑤	Rising charge		500	
			<u>1065</u>	
<p>₹ 1065 मात्र यी वरिष्ठ</p> <p>₹ 1065 मात्र यी वरिष्ठ</p>				

Anandrao Dhonde Alias Babu Mahavidyalaya
Kada, Tal. Ashti, Dist. Beed

Amount in words



Sandeep Electronics

• WHOLESALERS •

Marketyard Road, Kada, Tal. Ashti, Dist. Beed. Mobile : 9423242477, 9404319601

M/s. / Shri. प्रभाकर साहेबराव धोले

No. : **330**

Address महाविद्यालय मार्ग

Date :

S.No.	Particulars	Qty.	Amount	
			Rs.	Ps.
①	4.00 m मॉड्युल मॅट्रिक्स इला.	2 मग.	636	
②	16 मॉड्युल बोर्ड	5 न.	695	
③	12 मॉड्युल बोर्ड	2 न.	268	
④	8 मॉड्युल बोर्ड	2 न.	232	
⑤	3 way सुमोड्युल	12 न.	162	
⑥	1 way सुमोड्युल	6 न.	78	
⑦	रिसे (sade)	10 न.	340	
			<u>2411</u>	

दोन हजार चारसो आठशे

PRINCIPAL

Chandrarao Dhonde Alias Babaji Mahavidyalaya

Kada, Tal. Ashti, Dist. Beed

Amount in words



Sandeep Electronics

• WHOLESALERS •

Marketyard Road, Kada, Tal. Ashti, Dist. Beed. Mobile : 9423242477, 9404319601

M/s. / Shri. प्रधान आमदार बाबा

No. : **285**

Address कादाकिल्लानगर मंडा

Date : 19-6-18.

S.No.	Particulars	Qty.	Amount	
			Rs.	Ps.
1	modi PIR	40	2180	
2	फोड	16	720	
3	टार	4	40	
4	जुनलान बाय	24	324	
5	बेन्ड मॉडी	21	189	
6	जीन्यास			
7	4 मॉडल बोर्ड	4	256	
			3,709	

मिन एनार सातशे नऊ

Sandeep
PRINCIPAL

Amount in words

Anandrao Dhonde Alias Babaji Mahavidyal,

Kada, Tal. Ashti, Dist. Beed

AUTHORISED DEALERS

ONIDA

SAMSUNG

Airtel

Electrolux

VOLTAS

TATA Sky

KENSTAR

PHILIPS

Goonej

Capri

USHA


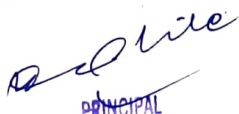

THAKKAR

Jaipan

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

Customer's Name & Address <u>सा. साचार्य</u> <u>आनंदराव दोंडे पुर्ण बाबाजी</u> <u>महाविद्यालय केडा.</u>		Invoice No.: 760 Date: <u>02.04.2018</u> P.O.No.: P.O.Date:		
Sr.No.	Description	Qty.	Rate Rs.	Total Amount Rs.
01	Copier machine Toner 1230D Black	01	3500/-	3500/-
02	Ricoh OPC Drum	01	3300/-	3300/-
03	Developer Type 28 Black (magnetic Powder)	101	3800/-	3800/-
In Words Rs. <u>Ten Thousand Six</u> <u>Hundred only.</u>			Total Rs.	10,600/-
Terms & Conditions - 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.			VAT @	-
			Service Call Charges Rs.	-
			Service Tax @	-
			Sub Total Rs.	10,600/-
Receiver's Sign. 	 PRINCIPAL Anandrao Dhonde Alias Babaji Mahavidyalaya Koda, Tal. Ashti, Dist. Beed	For SAGAR ENTERPRISES  Autho. Signatory		