



*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 2020-2021**



#### **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.)

# New Modern Computer's

Behind I.T.I. Hostel,  
Dnyaneshwar nagar, Beed

Reg. 1979/MKCL

No. 260

Date: 15/12/2014

RECEIVED with thanks from The principal, Anandnagar Dhare

The sum of Rupees ₹ 5000/-

Five thousand Rupees By Cheque/Draft/Cash, in full/part/advance

payment ₹ 5000/- software license Dated: \_\_\_\_\_

Rs. 5000/-

for Modern Computer



Signature

This receipt is valid subject to Realisation of cheque

# Microsoft Open License Purchase Order A128428 Confirmation

- Authorization Number: 69789551ZZE1612
- License Number: 49820634
- Distributor Purchase Order Number: A128428
- License Date: 2014-12-23
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2016-12-31
- Indirect Reseller: VIJAY TRADERS

## Licensee

- Anandrao Dhonde Alis Babaji Mahavidyalaya, Kada
- At Kada, Tq. Ashti. Dist Beed BEED MH 414202 India

## Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft®Office 2013 Sngl Academic OLP 1License NoLevel	021-10234	2013	5
Microsoft®WindowsProfessional 8.1 Sngl Upgrade Academic OLP 1License NoLevel	FQC-08173	8.1	5
Microsoft®WinSL 8.1 Sngl Academic OLP 1License NoLevel Legalization GetGenuine	4HR-00400	8.1	5

## General Information

This order confirmation is not proof of ownership of any software licenses. You are responsible for paying your reseller for ordered licenses. Software use rights for acquired licenses become permanent once you have made full payment. The official record for this transaction and the Microsoft Open License Agreement (the "License Agreement") that governs your use of the software products displayed above are posted at <https://www.microsoft.com/licensing/servicecenter/> (the "VLSC" Site).

## Accessing VLSC

Volume License Service Center (VLSC) provides customers a single, consistent, self-serve experience to securely and easily manage all aspects of software licenses. As an increased security measure, the VLSC Administrator role is automatically assigned to the customer contact whose email address is provided on the Open License order. A partner or other individual from your organization can manage your organization's license(s) once approval is provided by the VLSC Administrator.

Upon logging into VLSC, terms and conditions of the License Agreement will be presented to you after selecting the contract language. You must accept the terms and conditions of the License Agreement before you can use the software products. If you do not agree to the terms and conditions of the License Agreement, do not copy, install, use, access or run the software products and instead, promptly submit your return in writing to your point of purchase. By exercising the rights granted in the License Agreement, you agree to be bound by its terms and conditions.

You can receive all your Microsoft software and future software updates through downloads from the VLSC. If you currently purchase software on discs we invite you to join "Digital by Choice" Microsoft's campaign to eliminate unnecessary shipments of software on physical media (CD/DVD discs). By choosing to download your software from VLSC you can get software updates faster than with kit shipments, save time and effort managing media, and reduce waste and support a more sustainable future. Learn more by visiting <http://www.digitalbychoice.com> OR click the link on the Software Downloads section of the Volume Licensing Service Center: <https://www.microsoft.com/licensing/servicecenter/>.

## Volume License Product Key

# INVOICE COPY

## New Modern Computers, Beed.

**Business Deal-Vijay Traders**

Behind ITI Hostel, Ambika Nivas, Nagar Road,

Beed. 431122 MS-India

Phone No + 91-2442-229081

[www.microsoft.com](http://www.microsoft.com)-Microsoft Volume Licensing Center.

<b>Invoice To-</b> <b>The Principal</b> <b>Anandrao Dhone alis</b> <b>Babaji</b> <b>Mahavidyalaya, Ashti.</b> <b>Dist Beed</b>	<b>Delivery To-</b> <b>The Principal</b> <b>Anandrao Dhone alis</b> <b>Babaji Mahavidyalaya,</b> <b>Ashti. Dist Beed</b>	<b>Invoice no.</b> SALE/P174045  Work Order No-AJ49975	<b>Dated</b> 15.12.2014  PO 15.12.2014
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Sl. No	CODE	Particulars	Quantity	Rate	Amount
1	021-10234	OfficeStd 2013 SNGL OLP NL Acdmc	5	3280.2	16401.00
2	FQC-08173	WinPro 8.1 SNGL Upgrd OLP NL Acdmc	5	3844.5	19222.5
3	4HR-00400	WinSL 8.1 SNGL OLP NL Acdmc Legalization Get Genuine	5	6021.4	30107.0
4	FRN	Firewall Setting	1	5000=00	5000
<b>Total</b>					<b>70730.0</b>
Service Tax@ 12.36%					<b>79472.79</b>
VAT@ 5%					<b>83446.43</b>
Discount @4.1% Dec End					<b>3437.43</b>
<b>Net Payable Amount</b>					<b>80009.00</b>

**Amount Chargeable (in words)**  
 \*\*\*\*Eighty thousand and nine rupees only.

**Remarks** Being invoice raised for Microsoft Licenses.

Company's VAT TIN :27740000026V Dated 1/4/2006  
 Company's Service Tax No : 27740000026V Dated 1/4/2006

**# INCOME TAX DECLARATION - TDS ON SOFTWARE SALES**  
 We hereby declare that the software items mentioned in the Invoice are sold  
 o Without any modification.  
 o The company has already deducted TDS u/s 194J of the Income Tax on these software and made necessary arrangement for remitting the same as per the time line prescribed by Income Tax Act, 1961.  
 o PAN of the company is AABCR0347P.

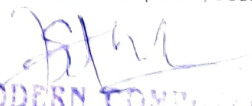
NO CREDIT FOR ADDITIONAL DUTY OF CUSTOMS UNDER SECTION 3(5) OF THE CUSTOMS TARIFF ACT 1975, SHALL BE ADMISSABLE AGAINST THIS INVOICE.

**NOTE:**Interest rate against over due payments mentioned in Clause.14 of this invoice stands revised to 24% per annum with effect from 01 December' 2008.

**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 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 filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

For Vijay Traders-New Modern Computers, Beed.

  
**NEW MODERN COMPUTERS**  
 Behind I.T.I. Hostel Near Circus  
 Ground, Lhakti Constration Road,  
 BEED-431122 Prop. ZENDE SIR  
 Mob 9421335713 ☎ -229081  
**Authorized Signatory**


To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. You may see VLKs for older product versions; this is to support downgrade rights under the license agreement where customers can acquire the latest version of a product and use an older version. For more information about Volume License Product Keys, including additional information on key types, best practices, and deployment options, go to the "Volume License Product Key" section of <http://www.microsoft.com/licensing>.

## For MSDN Customers Only

MSDN Subscription purchased through Volume License provides access to MSDN Subscription Web Site <http://msdn.microsoft.com/subscriptions> as well as access to Product Keys. MSDN Customers can use Product Keys obtained from either VLSC or MSDN Subscription Web Site for development and test purpose. Please go to the "Subscription" section of VLSC at <https://www.microsoft.com/licensing/servicecenter/Subscriptions.aspx> to manage your MSDN Subscription.

## Confidentiality Obligations for Partners

ALL CUSTOMER INFORMATION, INCLUDING THE ATTACHED OPEN LICENSE AUTHORIZATION NUMBER AND OPEN LICENSE AGREEMENT NUMBER, IS STRICTLY CONFIDENTIAL. PARTNERS MAY NOT TRANSFER ANY OF THIS INFORMATION TO ANY THIRD PARTY WITHOUT THE CUSTOMER'S PRIOR CONSENT. IN ADDITION, PARTNERS MAY NOT USE THE OPEN LICENSE AUTHORIZATION NUMBER AND OPEN LICENSE AGREEMENT NUMBER TO VIEW THE CUSTOMER'S CONFIDENTIAL OPEN LICENSE DETAILS ON THE VLSC WEBSITE WITHOUT THE CUSTOMER'S PRIOR WRITTEN CONSENT.

  
NEW MODE Microsoft's  
Behind I.T.I. Hostel Near Circus  
Ground, Bhakti Constration Road,  
ED-431122 Prop. ZENDE SIR  
Mob 9421335713 ☎ -229081

mail- shreecomkada@gmail.com

!!Shree!!

Mr.Suhas Jagtap  
Mo.9970992021



# SHREE COMPUTERS KADA

Dhamangaon Road, Saishradha Complex G-2,  
Kada, Tal- Ashti Dist- Beed

Party Name & Address :  
A D COLLEGE KADA SHINDE SIR  
KADA  
KADA

TAX INVOICE

Bill No. : 814  
Date : 11-08-2020

Sr No	Product Details	HSN CODE	QTY	Price	Total Price
1	NPAV PRO		4 Pcs	450.00	1800.00

Cash Rs. One Thousand Eight Hundred Only

TOTAL : 1800.00  
GRAND TOTAL : 1800.00  
ROUND OFF : .00  
NET AMOUNT : 1800.00

PRINCIPAL

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

Bill

FOR SHREE COMPUTERS KADA

T&C

1. Warranty as per product principals. 2. No sales return
3. We provide assembled PC system only with formatted HDD
4. We are not responsible for any software loaded there after 5. No onsite warranty.
- Warranty will be given by respective service centre.

Authorised Signature

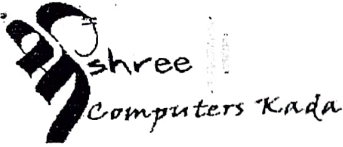
E-mail- shreecomkada@gmail.com

!!Shree!!

Mr.Suhas Jagtap  
Mo.9970992021

## SHREE COMPUTERS KADA

Dhamangaon Road, Saishraddha Complex G-2,  
Kada, Tal- Ashti Dist- Beed



shreecomkada@gmail.com

!!Shree!!

Mr.Suhas Jagtap  
Mo.9970992021

## SHREE COMPUTERS KADA

Dhamangaon Road, Saishraddha Complex G-2,  
Kada, Tal- Ashti Dist- Beed



Party Name & Address :  
PRINCIPLE A.D.COLLEGE KADA  
kada

TAX INVOICE

Bill No. : 831  
Date : 26-08-2020

Sr.No.	Product Details	HSN CODE	QTY	Price	Total Price
1	MAXICOM WIRELESS 150M		3	250.00	750.00

Cash Rs. Seven Hundred Fifty Only

TOTAL : 750.00  
GRAND TOTAL : 750.00  
ROUND OFF : .00  
NET AMOUNT : 750.00

  
PRINCIPAL

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

T&C

1. Warranty as per product principals. 2. No sales return
- 3 We provide assembled PC system only with formatted HDD
4. We are not responsible for any software loaded there after 5. No onsite warranty.
6. Warranty will be given by respective service centre.

For, SHREE COMPUTERS KADA

Authorised Signature

shreecomkada@gmail.com

IIShreeII

Mr.Suhas Jagtap  
Mo.9970992021



### SHREE COMPUTERS KADA

Dhamangaon Road, Saishradha Complex G-2,  
Kada, Tal- Ashti Dist- Beed

Party Name & Address :  
A D COLLEGE KADA SHINDE SIR  
KADA  
KADA

TAX INVOICE

Bill No. : 845  
Date : 03-09-2020

Sr.No.	Product Details	HSN CODE	QTY	Price	Total Price
1	NPAV PRO		2	450.00	900.00
Cash Rs. Nine Hundred Only			TOTAL : 900.00 GRAND TOTAL : 900.00 ROUND OFF : .00 NET AMOUNT : 900.00		
T&C 1. Warrantly as per product principals. 2. No sales return 3. We provide assembled PC system only with formatted HDD 4. We are not responsible for any software loaded there after 5. No onsite warranty. Warrantly will be given by respective service centre.					

*Unpaid*

*[Signature]*  
For, SHREE COMPUTERS KADA

Authorised Signature

*[Signature]*  
**PRINCIPAL**  
Anandrao Dhonde Alias Babaji College  
Kada, Tal. Ashti, Dist. Beed



# ADVANCE CCTV SOLUTION

Nagar-Beed, Road, In front of Bajaj showroom kada.  
Phone no.: 9404886611  
Email: advancecctvsolution777@gmail.com  
GSTIN: 27BLPPV3563G2ZG  
State: 27-Maharashtra



## Tax Invoice

Bill To:

Principal Anandrao Dhonde College Kada

Invoice No.: 55

Date: 06-09-2020

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	DVR Hik 16CH 4MP		1	₹ 9,500.00	₹ 9,500.00
2	Power Supply	85044090	1	₹ 900.00	₹ 900.00
3	HDMI 3 MTR		1	₹ 200.00	₹ 200.00
4	Installation & Service Charge	9954	6	₹ 300.00	₹ 1,800.00
5	2 Mp Bullet Camera		1	₹ 1,450.00	₹ 1,450.00
6	1Mp Bullet Camera		2	₹ 1,250.00	₹ 2,500.00
7	1 Mp Dome Camera		1	₹ 1,200.00	₹ 1,200.00
8	Wireless Mouse		1	₹ 330.00	₹ 330.00
9	Zebronic ZEB-Crystal-Pro Webcam		1	₹ 1,500.00	₹ 1,500.00
<b>Total</b>			<b>15</b>		<b>₹ 19,380.00</b>

### INVOICE AMOUNT IN WORDS

Nineteen Thousand Three Hundred and Eighty Rupees only

### TERMS AND CONDITIONS

Thanks for doing business with us!


Sub Total ₹ 19,380.00

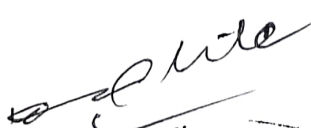
**Total ₹ 19,380.00**

Received ₹ 0.00

Balance ₹ 19,380.00

For, ADVANCE CCTV SOLUTION

  
Authorized Signatory

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

# ADVANCE CCTV SOLUTION

Naga Beed, Road, In front of Bajaj showroom kada.

Phone no.: 9404886611

Email: advancecctvsolution777@gmail.com

GSTIN: 27BLPPV3563G2ZG

State: 27-Maharashtra



## Tax Invoice

Bill To:

Principal Anandrao Dhonde College Kada

Invoice No.: 58

Date: 09-09-2020

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Seagate 1Tb External Hard Disk		1	UNT	₹ 4,500.00	₹ 4,500.00
	<b>Total</b>		1			₹ 4,500.00

INVOICE AMOUNT IN WORDS

Four Thousand Five Hundred Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

PRINCIPAL

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

Sub Total	₹ 4,500.00
<b>Total</b>	<b>₹ 4,500.00</b>
Received	₹ 0.00
Balance	₹ 4,500.00

For, ADVANCE CCTV SOLUTION

Authorized Signatory

**SHREE COMPUTERS KADA**Dhamangaon Road, Saishraddha Complex G-2,  
Kada, Tal- Ashti Dist- Beed

Party Name & Address :  
COLLEGE KADA SHINDE SIR  
KADA  
KADA

## TAX INVOICE

Bill No. : 1126  
Date : 26-12-2020

Sl. No.	Product Details	HSN CODE	QTY	Price	Total Price
1	D-LINK 5 PORT LAN SWITCH		1	550.00	550.00
2	NPAV TOTAL		1	550.00	550.00
3	RJ 45 CONNECTOR		10	10.00	100.00
4	SERVICE COMPUTER REPAIR		1	500.00	500.00
5	D-LINK LAN CABLE cash counter		29	25.00	725.00
6	D-LINK LAN CABLE zoology lab		67	25.00	1675.00

Cash Rs. Four Thousand One Hundred Only

TOTAL : 4100.00  
GRAND TOTAL : 4100.00  
ROUND OFF : .00  
NET AMOUNT : 4100.00

1. Warranty as per product principals. 2. No sales return  
3. We provide assembled PC system only with formatted HDD  
4. We are not responsible for any software loaded there after 5. No onsite warranty.  
Warranty will be given by respective service centre.

PRINCIPAL

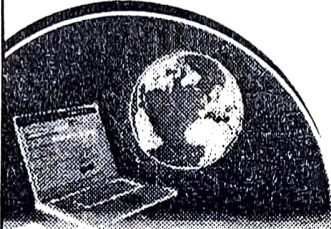
Anandao Dhonde Alias Babaji College  
Kada, Tal. Ashti, Dist. Beed

**Shree Computer's**  
Dhamangaon Road, Adhar Hospital  
Saishraddha Complex, Kada  
Mo.-9970992021  
Authorized Signature

# LIMRA

Pay PhonePe 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

Invoice No. 9285 Date 26/02/2021

To, ANANDRAO DHONDE MAHAVIDYALAY KADA

GST - 27CGVPS3633N1ZE

Sr.No	Plan Name	Rate	GST	Amount
1]	100 Mbps 750Gb After 10Mbps Unlimited./Month  YEARLY PACK	15324	2,758	18,082
			Total	18,082

Rs. in words Eighteen Thousand Eighty Two Only

Customers sign.

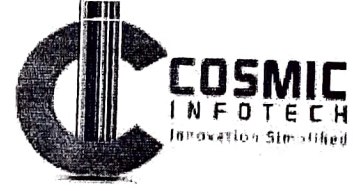
Thank you..!

Signature

*White*  
PRINCIPAL

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

COSMIC INFOTECH  
B-1203,Shreemanyogi,  
Shivraj Nagar,Rahatani  
Pune - 411 017, India  
Ph.No.-020-65100099  
Email- [support@cosmicit.in](mailto:support@cosmicit.in)  
**GSTIN:- 27BDYPG9865M1ZA**



#Ref : CIT/2020-21/QT348/R01

Date : 13<sup>th</sup> Mar 2021

To,

The Principal

**Anandrao Dhonde alias Babaji College**  
**At Post- Kada, Tal-Ashti,**  
**Dist-Beed 414202**

**Subject : -Repairing /Servicing Charges for Barcode Printer**

Dear Sir,

We take privilege in introducing ourselves as a leading player in **Auto ID & Data Capture** Industry offering **Barcoding Solutions and Customized Software.**

**Printer Issue Summery :**

Sr. No	Printer Model	Printer Issues	Diagnosis	Possible Solution
1	Honeywell PC42t #152678204A	a) Calibration Issue b) Printer not sensing media c) Skipping labels while printing	Printer's Media Sensor is faulty	Need to replace Media Sensor

**Estimate for Printer Repair:**

Sr. No	Description	HSN /SAC No	Unit Price	Qty	Total
1	Kit Media Sensor for PC42t	844399	2400.00	1	2400.00
2	Servicing Charges	998719	1500.00	1	1500.00
<b>Basic Total</b>					<b>3900.00</b>
<b>GST 18%</b> <i>Kada, Tal. Ashti, Dist. Beed</i>					<b>702.00</b>
<b>Total</b>					<b>4602.00</b>

*[Signature]*

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



# Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

## सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

### National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

#### Invoice

Ref No.: INF/N-LIST/2021/1608

Date: 2021-03-31  
Invoice No.: NLIST/20-21/3567  
College GST No.: Not Available  
College GST State Code: MH [27]

#### Name and Address of Subscriber

To  
The Principal  
Anandrao Dhonde Alis Babaji Mahavidyalaya  
Kada, Tal. Ashti  
Beed  
Maharashtra - 414202

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

#### N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-03-31

Receipt No: 2049

Received with thanks from Anandrao Dhonde Alis Babaji Mahavidyalaya, Beed, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHGN21078068534  
Dated 2021-03-19 drawn on Maharashtra Gramin Bank Payable at Gandhinagar Gujarat towards N-LIST  
Annual Membership Fee for the financial year 2020-21.

## Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) Jurisdiction only

Online Printed Date : 2021-12-14 10:59:32

INFLIBNET Ref No : INF/N-LIST/2021/1608

GSTIN. 24AAATI1480J1ZS.

PRINCIPAL

Infocity, P.B. No. 4, Gandhinagar - 382007 Gujarat, INDIA

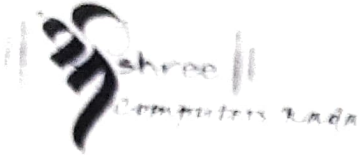
हन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



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M. Suresh Jagtap  
No. 4970992021



# SHREE COMPUTERS KADA

Chamangaon Road, Saishradha Complex (2-3)  
Kada, Tal. Ashi Dist. Beed

Party Name & Address  
PRINCIPAL AD COLLEGE KADA  
kada

TAX INVOICE

Bill No. 1158  
Date: 25.03.2024  
23/6/24

Sl. No. Product Details

1. TENDA WIFI ROUTER W-137

2. COFE WIFI ROUTER

HSN CODE	Qty	Price	Total Price
		1000.00	1000.00
		2500.00	2500.00
TOTAL			1500.00
GRAND TOTAL			1500.00
ROUND OFF			00
NET AMOUNT			1500.00

Grand Total Rs. Three Thousand Five Hundred Only

*Handwritten signature*

- 1. Warranty as per product producer ; No. ~~\_\_\_\_\_~~ with
  - 2. We provide assembled PC system only with ~~\_\_\_\_\_~~
  - 3. We are not responsible for ~~\_\_\_\_\_~~
- Warranty will be given in respective ~~\_\_\_\_\_~~ center



*Handwritten signature*  
**Shree Computer's**  
 Kada  
 Chamangaon Road, Adhar Hospital  
 Saishradha Complex, Kada  
 No. 4970992021



(159)  
**SHREE COMPUTERS KADA**

Branch No.1  
Dhamangaon Road, Saishraddha Complex G-2,  
Kada, Tal- Ashti Dist- Beed

Party Name & Address :  
PRINCIPAL DHONDE COLLEGE  
KADA

Bill No. : 1725  
Date : 21-10-2021  
shree

Sr.No.	Product Details	HSN CODE	QTY	Price	Total Price
1	NPAV PRO		2	450.00	900.00
2	MAXICOM WIRELESS 150M		1	250.00	250.00
3	SERVICE COMPUTER REPAIR AND INSTALLATION		1	1500.00	1500.00
Cash Rs. Two Thousand Six Hundred Fifty Only				TOTAL :	2650.00
				GRAND TOTAL :	2650.00
				ROUND OFF :	.00
				NET AMOUNT :	2650.00


T&C

1. Warranty as per product principals.
2. No sales return
3. We provide assembled PC system only with formatted HDD
4. We are not responsible for any software loaded there after
5. No onsite warranty.

Warranty will be given by respective

For, SHREE COMPUTERS KADA

Authorised Signature

  
~~Principal~~  
Anandras Dhonde Alias Babaji Mahavirji,  
Kada, Tal. Ashti, Dist. Beed



(160)



# JOYPUM INFOTECH

9294707070  
Andhale Group, Basement Rainbow  
House, near Bharat petrol pump, Zopdi Canteen  
area, savedi, Ahmednagar, m.s 414003.,  
Maharashtra  
GSTIN :27ALUPA8976A1ZR

## PROFORMA INVOICE

Proforma Invoice No.  
Proforma Date  
Expiry Date

29  
01-12-2021  
01-12-2021

### PARTY DETAILS

**ANANDRAO DHONDE ALIAS BABAJI MAHAVIDYALAYA**  
KADA

# ITEM	SAC	QTY.	RATE	TAX	AMOUNT
1 SOFTWARE AS A SERVICE(SAAS) Biometric Attendance system Renewal and AMC Valid for one year, Online support free, Visit Charges extra ,For more information Check AMC Agreement copy	997331	1.0 YRS	1500.0	270.0 (18.0 %)	1770.0
<b>Subtotal</b>				₹ 270.0	₹ 1770

Taxable Amount : ₹ 1500  
 CGST @9.0% ₹ 135.0  
 SGST @9.0% ₹ 135.0  
**Total : ₹ 1770**

### BANK DETAILS

Name : JOYPUM INFOTECH  
 Account Number : 39946788203  
 IFSC Code : SBIN0007689  
 Bank : State Bank of India ,SAVEDI  
 (AHMEDNAGAR)

### PAYMENT QR CODE

PhonePe / Google Pay / PayTM  
 UPI ID  
 9294707070@SBI



*Kawde*

**AUTHORISED SIGNATORY FOR  
JOYPUM INFOTECH**

### NOTES

### TERMS AND CONDITIONS

#### Tax Invoice Terms

- A) Delivery will be done in 2-3 days from the date of confirmation
- B) 80 % along with purchase order and due as required between working

*Signature*  
 Anand Rao Dhonde Alias Babaji Mahavidyalaya  
 Zopdi Canteen Area, Savedi, Dist. Beed

1. Warranty 1 year from the date of Delivery. Software Renewal after 1 year, Warranty does not extend to any part of unit which has damaged due to misuse, neglect, accident, handled by unauthorized person, voltage fluctuation, Water/chemical damage, No warranty for battery/cards/ Adaptor/power supply/wire. SUBJECT TO AGREEMENTS
2. First time Training & INSTALATION is done as per P.O. of cost but when need next time-Training or re-installation is apply charges every time, Remote support free of cost from OUR OFFICE
- 3 When customer buy device /software that self-responsible for check every time playback/back record or its all working is properly. Goods once sold no return .No exchange
- 4 Subject to A.Nagar Jurisdiction .we reserve all rights to change these terms and conditions at any time. All Cloud-based and all software are

## TAX INVOICE

<b>YASH COMPUTERS</b> Eagle Pride, 201-A/B/C, Burudgaon Rd., A. Nagar-414001 GSTIN/UIN: 27AABFY1319D1ZH State Name : Maharashtra, Code : 27 E-Mail : yashcomp@yahoo.com Buyer (Bill to) <b>Anandrao Dhonde College-Kada</b> Kada State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 9421404246	Invoice No. <b>SI/4688</b> Dated <b>8-Dec-22</b> Delivery Note Reference No. & Date. <b>4688/DC-4688 dt. 8-Dec-22</b> Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination
---	--

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Projector-Epson-EB-E01-V11H971056</b>	85286200	28 %	<b>1 Nos</b>	26,562.50	Nos		<b>26,562.50</b>
	Batch : X88Z2902928			1 Nos				
2	<b>Projector Screen-6x8-Wall Mount -120"</b>	90106000	18 %	<b>1 Nos</b>	3,983.05	Nos		<b>3,983.05</b>
3	<b>Projector Ceiling Mount Kit-3FT /MS</b>	85299090	18 %	<b>2 Nos</b>	720.34	Nos		<b>1,440.68</b>
4	<b>Cable-HDMI-10Mtr</b>	85444299	18 %	<b>1 Nos</b>	423.73	Nos		<b>423.73</b>
								<b>32,409.96</b>
	Output CGST 9%					9 %		<b>526.27</b>
	Output SGST 9%					9 %		<b>526.27</b>
	Output CGST 14%					14 %		<b>3,718.75</b>
	Output SGST 14%					14 %		<b>3,718.75</b>
	<b>Total</b>			<b>5 Nos</b>				<b>₹ 40,900.00</b>

Amount Chargeable (in words) E. & O.E  
**Amount In Rs. Forty Thousand Nine Hundred Only**

**Declaration**  
 1. Goods once sold will not be taken back for any reason. Our responsibility ceases once goods leave our premises.  
 2. Interest will be charged @18% on late payment.  
 3. Goods sold on Credit will continue to be property of Yash Computers until the goods are fully paid for.  
 4. Warranty services will be offered by respective product manufacturer as per their terms & conditions.

*(Signature)*  
**PRINCIPAL**

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

Customer's Seal and Signature

for **YASH COMPUTERS**  
  
 Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

\*\* Please check your GST Reg.No. \*\*

43

Mr.Suhas Jagtap  
Mo.9970992021

# SHREE COMPUTERS KADA

Dhamangaon Road, Saishraddha Complex G-2,  
Kada, Tal- Ashti Dist- Beed



Party Name & Address :  
PRINCIPAL AD COLLEGE KADA  
kada

## TAX INVOICE

Bill No. : 1356  
Date : 25-03-2021  
23/6/21

Sr.No.	Product Details	HSN CODE	QTY	Price	Total Price
1	TENDA WIFI ROUTER N130		1	1000.00	1000.00
2	COFE WIFI ROUTER		1	2500.00	2500.00

Grand Total Rs. Three Thousand Five Hundred Only

TOTAL :	3500.00
GRAND TOTAL :	3500.00
ROUND OFF :	.00
NET AMOUNT :	3500.00

### T&C

1. Warrantly as per product principals. 2. No sales return
  3. We provide assembled PC system only with for hard HDD
  4. We are not responsible for any software loaded there after. No onsite warranty.
- Warranty will be given by respective service centre.

*Signature*

PRINCIPAL  
Principal Ad College, Kadal Mahavidyalaya  
Kada, Tal. Ashti, Dist. Beed

*Signature*  
For SHREE COMPUTERS KADA  
**Shree Computer's**  
Dhamangaon Road, Adhar Hospital  
Saishraddha Complex, Kada  
Mo.-9970992021

देयक दिनांक : 30-06-2021  
देयक रक्कम रु : 2170.00

देय दिनांक : 14-07-2021  
या तारखे नंतर : 2190.00  
भरल्यास

Scan this QR Code with BHIM App for UPI Payment



QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

मध्यवर्ती तक्रार निवारण केंद्र २४x७  
1800-233-3435, 1800-102-3435, 1912

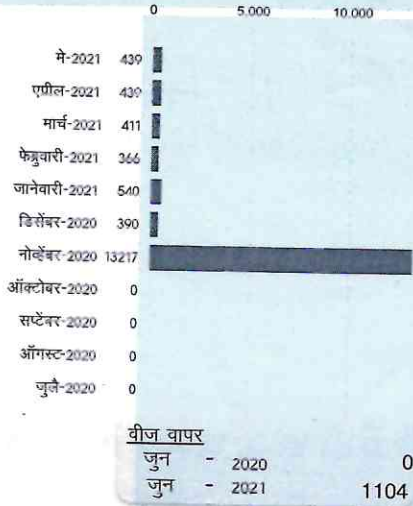
ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपध्दती महावितरणच्या संकेत स्थळ [www.mahadiscom.in](http://www.mahadiscom.in) > ConsumerPortal > CGRF यावर उपलब्ध आहे.

बिलिंग युनिट : 2551/ASHTI (R) S/DN/BEED  
दर संकेत \*\* : 73/LT-VII 0-20KW Pub Ser oth  
पोल क्रमांक : 00000002  
पी. सी./चक्र+मार्ग-क्रम/डि.टी.सी. : 4/24/2480/2390/4415003  
मीटर क्रमांक : 05375903205  
रिडिंग ग्रुप : Y4

पुरवठा दिनांक : 01-01-2019  
मंजूर भार : 1.00 KW  
सुरक्षा ठेव जमा (रु) : 2097.19  
चालु रिडिंग दिनांक : 26-06-2021  
मागील रिडिंग दिनांक : 25-03-2021

चालु रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण वापर
16028	14924	1.00	1104	0	1104

status: Normal  
Period: 3.10/Old Units before 09-09-2021 : 66



वीज वापर	जून - 2020	जून - 2021
	0	1104

जमील विला ऐवजी ई-विला साठी नोंदणी करा व प्रत्येक विलामागे १० रूपांचा गो-ग्रीन डिस्काउंट मिळवा. नोंदणी करण्यासाठी :-  
<https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर तुमच्या जमील विलावर बर्याच बाबुला जवळ कोपण्या मध्ये उपलब्ध आहे.)

डिजिटल माध्यमांद्वारे वीज बिल मरा व ०.२५% (रु. ५००/- पर्यंत) सवलत मिळवा. (टॅक्स व ट्युटिव्ह वगळून)

तुमचा मोबाईल नंबर व ईमेल पत्ता बुकिंग असल्यास पुरवठा करा त्वासाठी [www.mahadiscom.in/ConsumerPortal/QuickAccess](http://www.mahadiscom.in/ConsumerPortal/QuickAccess) येथे मेट द्या.

पुढील महिन्याचे रिडिंग साधारणतः २६-०७-२०२१ ह्या तारखेला होईल

For making Energy Bill payment through RTGS/NEFT mode, use following details  
Beneficiary Name: MSEDCL Beneficiary account no.: MSEDCL01573010925436  
Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC  
Amount: <As per bill>

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.  
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

## विश्वास तथा तंत्रज्ञान में एकदम सही सोलार वॉटर हीटर में सुदर्शन का जोड़ नहीं

हर प्रकार के पानी के लिये उपयुक्त | आजीवन सेवा | लाखों संतुष्ट ग्राहक | विस्तृत डीलर नेटवर्क

1800 233 4545 | [www.sudarshansaur.com](http://www.sudarshansaur.com)

बिलिंग युनिट : 2551	ग्राहक क्रमांक : 573010925436	पी.सी. : Y4	दर : 73	या तारखे पर्यंत भरल्यास	06-07-2021	Rs. 2160.00
तेम तारीख	14-07-2021			या तारखे नंतर भरल्यास	14-07-2021	Rs. 2190.00

वी स्थळप्रातः  
बिलिंग युनिट : 2551 ग्राहक क्रमांक : 573010925436 पी.सी. Y4 दर: 73  
25514573010925436140720210000021700020000607210010



अंतिम तारीख	14-07-2021	Rs. 2170.00
या तारखे पर्यंत भरल्यास	06-07-2021	Rs. 2160.00
या तारखे नंतर भरल्यास	14-07-2021	Rs. 2190.00

**SHREE COMPUTERS KADA**Dhamangaon Road, Saishraddha Complex G-2,  
Kada, Tal- Ashthi Dist- Beed

Party Name & Address :  
PRINCIPAL AD COLLEGE KADA  
KADA

TAX INVOICE

Bill No. : 1649  
Date : 19-07-2021

5/8/21

Sr.No.	Product Details	HSN CODE	QTY	Price	Total Price
1	INTEX SMPS		1	800.00	800.00
2	SERVICE COMPUTER REPAIR NALKOL SIR		1	200.00	200.00
3	MAXICOM WIRELESS 150M SHINDE SIR		1	250.00	250.00
4	SERVICE PRINTER REPAIR		1	300.00	300.00

Cash Rs. One Thousand Five Hundred Fifty Only

TOTAL : 1550.00  
GRAND TOTAL : 1550.00  
ROUND OFF : .00  
NET AMOUNT : 1550.00

**T&C**

1. Warranty as per product principals. 2. No sales return
  3. We provide assembled PC system only with formatted HDD
  4. We are not responsible for any software loaded there after 5. No onsite warranty.
- Warranty will be given by respective service centre.

For, SHREE COMPUTERS KADA

Authorised Signature

*Anandrao Dhonde*  
PRINCIPAL  
Anandrao Dhonde Alias Bahaji Mahavidyalaya  
Kada, Tal. Ashthi, Dist. Beed

ग्राहक क्रमांक : 573010925436 मोबाईल/ईमेल : 94xxxxxxx08  
PRINCIPAL ANANDRAO DHONDE MAHAVIDYALAYA  
155 KERUL ROADASHTI BID Kada 414202

देयक दिनांक : 30-07-2021  
देयक रक्कम रु : 4160.00

देय दिनांक : 13-08-2021  
या तारखे नंतर भरल्यास : 4210.00

बिलिंग युनिट : 2551/ASHTI (R) S/DN/BEED पुरवठा दिनांक : 01-01-2019  
दर संकेत \*\* : 73/LT-VII 0-20KW Pub Ser oth मंजूर भार : 1.00 KW  
पोल क्रमांक : 00000002 सुरक्षा ठेव जमा (रु) : 2097.19  
पी.सी./चक्र+मार्ग-क्रम/डि.टी.सी. : 4/24/2+80/2390/4415003 चालू रिडिंग दिनांक : 26-07-2021  
मिटर क्रमांक : 05375903205 मागील रिडिंग दिनांक : 26-06-2021  
रिडिंग ग्रुप : Y4

Scan this QR Code with BHIM App for UPI Payment



QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

चालू रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण वापर
16522	16028	1.00	494	0	494

Net Status: Normal  
Period: 1.00

Month	Units
जुन-2021	1104
मे-2021	439
एप्रिल-2021	439
मार्च-2021	411
फेब्रुवारी-2021	366
जानेवारी-2021	540
डिसेंबर-2020	390
नोव्हेंबर-2020	13217
ऑक्टोबर-2020	0
सप्टेंबर-2020	0
ऑगस्ट-2020	0
वीज वापर	
जुलै - 2020	0
जुलै - 2021	494

मध्यवर्ती तक्रार निवारण केंद्र २४x७x२४  
1800-233-3435, 1800-102-3435, 1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपध्दती महावितरणच्या संकेत स्थळ [www.mahadiscom.in](http://www.mahadiscom.in) > ConsumerPortal > CGRF यावर उपलब्ध आहे .

**महिन्याचे**

छपील बिला ऐकवी ई-बिला साठी नोंदणी करा प प्रत्येक बिलामागे १० सार्वांचा गो-ग्रीन डिस्कॉन्ट मिळवा. नोंदणी करण्यासाठी :-  
<https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर तुमच्या छपील बिलानार बरव्या बाजूला जव्या कोपण्या मध्ये उपलब्ध आहे.)

डिजिटल माध्यमाद्वारे विज बिल मरा व ०.२५% (रु. १०००/- पर्यंत) सबलत मिळवा. (टॅक्सेस व ड्युटिज वगळून)

तुमचा मोबाईल नंबर व ईमेल पत्ता मुकिचा असल्यास दुरस्त करा त्यासाठी [www.mahadiscom.in/ConsumerPortal/QuickAccess](http://www.mahadiscom.in/ConsumerPortal/QuickAccess) येथे भेट द्या.

पुढील महिन्याचे रिडिंग साधारणतः २६-०८-२०२१ ह्या तारखेला होईल

*Anandrao Dhonde*  
PRINCIPAL

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

For making Energy Bill payment through RTGS/NEFT mode, use following details  
o Beneficiary Name: MSEDCL o Beneficiary account no.: MSEDCL01573010925436  
o Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC  
o Bill Amount: <As per bill>

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.  
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

**TO PLACE YOUR AD HERE**  
**CONTACT addcity009@gmail.com**

सद्यप्रत - बिलिंग युनिट : 2551 -- ग्राहक क्रमांक : 573010925436 -- पी.सी. : Y4 -- दर : 73 --	या तारखे पर्यंत भरल्यास	05-08-2021	Rs. 4120.00
अंतिम तारीख	13-08-2021	या तारखे नंतर भरल्यास	13-08-2021
	Rs. 4160.00		Rs. 4210.00

बिलिंग स्थळप्रत: डिजिटीसी क्र. : 4415003  
बिलिंग युनिट : 2551 ग्राहक क्रमांक : 573010925436 पी.सी. Y4 दर: 73  
25514573010925436130820210000041600050000508210040

अंतिम तारीख	13-08-2021	Rs. 4160.00
या तारखे पर्यंत भरल्यास	05-08-2021	Rs. 4120.00
या तारखे नंतर भरल्यास	13-08-2021	Rs. 4210.00



For Ad contact : addcity009@gmail.com





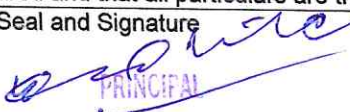

(92)

TAX INVOICE

<b>SH COMPUTERS</b> gle Pride, 201-A/B/C, Near Hotel Vaibhav, Surudgaon Road, Ahmednagar-414001. Branch-Gangalila, Patil Colony, Lane No.3/4, College Road, Nashik-422005. GSTIN/UIN: 27AABFY1319D1ZH State Name : Maharashtra, Code : 27 E-Mail : yashcomp@yahoo.com	Invoice No.	Dated
	E/4064	9-Sep-2021
Buyer <b>Principal Anandrao Dhonde College-Kada</b> Kada State Name : Maharashtra, Code : 27  Contact : 9421404246	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	4064/DC-4064	
	Buyer's Order No	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Printer-HP-MFP136a S/N CNB1P4VDXX	1 Nos.	11,440.68	Nos.		11,440.68
	Output CGST 9%			9 %		1,029.66
	Output SGST 9%			9 %		1,029.66
Total		1 Nos.				₹ 13,500.00

Amount Chargeable (in words) Amount in Rs. Thirteen Thousand Five Hundred Oniy E. & O.E

Company's PAN : AABFY1319D  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer's Seal and Signature:   
 Company's Bank Details: Bank Name : Axis Bank Ltd. A/c No. : 913020026366370 Branch & IFS Code : Tilak Road, Ahmednagar & UTIB0000215  
 for YASH COMPUTERS  
 Authorised Signatory: 

Anandrao Dhonde Alias Babaji Mahavidyalaya, Kada, Tal. Ashti, Dist. Beed  
 SUBJECT TO AHMEDNAGAR JURISDICTION  
 \*\*No Warranty/Guarranty for repaired items\*\*



## SHREE COMPUTERS KADA

Branch No.1  
Dhamangaon Road, Saishraddha Complex G-2,  
Kada, Tal- Ashti Dist- Beed

Party Name & Address :  
PRINCIPAL DHONDE COLLEGE  
KADA

Bill No. : 1725  
Date : 21-10-2021  
shree

Sr.No.	Product Details	HSN CODE	QTY	Price	Total Price
1	NPAV PRO		2	450.00	900.00
2	MAXICOM WIRELESS 150M		1	250.00	250.00
3	SERVICE COMPUTER REPAIR AND INSTALLATION		1	1500.00	1500.00
Cash Rs. Two Thousand Six Hundred Fifty Only				TOTAL :	2650.00
				GRAND TOTAL :	2650.00
				ROUND OFF :	.00
				NET AMOUNT :	2650.00

T&C  
1. Warranty as per product principals. 2. No sales return  
3. We provide assembled PC system only with formatted HDD  
4. We are not responsible for any software loaded there after 5. No onsite warranty.  
Warranty will be given by respective

For, SHREE COMPUTERS KADA

Authorised Signature

  
PRINCIPAL

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

  
PRINCIPAL

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

# SHREE COMPUTERS

Sales, Service & Networking Solutions

Dhamangoan Road, Saishraddha Complex  
Ground Floor-2, Kada  
Email : shreecomputers.kada@gmail.com  
Contact : 9970853325

M/s Principal A.D. College  
Kada

**135**  
Bill No. **719**  
Date: 04/09/2024

Sr.No.	Particulars	Qty	Rate	Amount
1.	NP AV pro 1year Sangale Sir	4	450/-	1800/-
2.	NP AV pro 1year Raut madam	1	450/-	450/-
			<b>Total</b>	<b>2250/-</b>

Rs In Words two thousand two hundred fifty 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.

*[Signature]*  
Receiver's Sign  
For  
Shree Computer  
Anandrao Dhonde Alias Babuji Mahavidyalaya  
Kada, Tal. Ashti, Dist. Bead



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# JOYPUM INFOTECH

9294707070  
Andhale Group, Basement Rainbow  
House, near Bharat petrol pump, Zopdi Canteen  
area, savedi, Ahmednagar, m.s 414003.,  
Maharashtra  
GSTIN :27ALUPA8976A1ZR

## PROFORMA INVOICE

Proforma Invoice No.  
Proforma Date  
Expiry Date

29  
01-12-2021  
01-12-2021

### PARTY DETAILS

ANANDRAO DHONDE ALIAS BABAJI MAHAVIDYALAYA  
KADA

# ITEM	SAC	QTY.	RATE	TAX	AMOUNT
1 SOFTWARE AS A SERVICE(SAAS) Biometric Attendance system Renewal and AMC Valid for one year, Online support free, Visit Charges extra , For more information Check AMC Agreement copy	997331	1.0 YRS	1500.0	270.0 (18.0 %)	1770.0

Subtotal ₹ 270.0 ₹ 1770

Taxable Amount : ₹ 1500  
CGST @9.0% ₹ 135.0  
SGST @9.0% ₹ 135.0

Total : ₹ 1770

### BANK DETAILS

Name : JOYPUM INFOTECH  
Account Number : 39946788203  
IFSC Code : SBIN0007689  
Bank : State Bank of India ,SAVEDI  
(AHMEDNAGAR)

### PAYMENT QR CODE

PhonePe / Google Pay / PayTM

UPI ID  
9294707070@SBI



*Kawale*

AUTHORISED SIGNATORY FOR  
JOYPUM INFOTECH

### NOTES

### TERMS AND CONDITIONS

#### Tax Invoice Terms

- A) Delivery will be done in 2-3 days from the date of confirmation
- B) 80 % along with purchase order and due as required between working

1. Warranty 1 year from the date of Delivery. Software Renewal after 1 year, Warranty does not extend to any part of unit which has damaged due to misuse, neglect, accident, handled by unauthorized person, voltage fluctuation, Water/chemical damage, No warranty for battery/cards/ Adaptor/power supply/wire. SUBJECT TO AGREEMENTS
2. First time Training & INSTALATION is done as per P.O. of cost but when need next time-Training or re-installation is apply charges every time, Remote support free of cost from OUR OFFICE
- 3 When customer buy device /software that self-responsible for check every time playback/back record or its all working is properly, Goods once sold no return .No exchange
- 4 Subject to A.Nagar Jurisdiction .we reserve all rights to change these terms and conditions at any time. All Cloud-based and all software are

*Signature*  
Anand Rao Dhonde Alias Babaji Mahavidyalaya  
Thane, Dist. Beed

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# RECEIPT



Jyotirmay Solar Pvt. Ltd.

Date : 30/12/2021

No. 105

Received with thanks from M/s. / Mr. / Mrs. Principal. Anandrao Dhonde Alias Babaji College, Kada, Tai. Ashti, Dist. Beed

Rupees Two. lack only /-

By Cash /  Cheque\* /  D.D. No. in Part / Full Payment Cheque No:- 151365 (Maharashtra Gramin Bank)

Bill No. & Dated 29/12/2021

Rs. 2,00,000.00/-

Anandrao Dhonde  
PRINCIPAL

Atul

All cheques are acknowledge subject to realisation Anandrao Dhonde Alias Babaji Mahavidyalaya, Kada, Tai, Ashti, Dist. Beed

Reg. Office : A-2/9, Kasliwal Classic, Tapadiya Nagar, Aurangabad, (M.S.) Tel : 0240-2340568 Mobile : 09823059605

# आनंदराव धोंडे ऊर्फ बाबाजी कला, वाणिज्य व विज्ञान महाविद्यालय

कडा ता. आष्टी, जि. बीड

## • वैसे मिळाल्याची पावती •

दिनांक 16/03/2022

पावती लिहून घेणार

पावती लिहून देणार

प्राचार्य आनंदराव धोंडे ऊर्फ बाबाजी कला वाणिज्य व विज्ञान महाविद्यालय कडा

मोनिटरमय मोलार प्रा. लि. आनंदराव 8550939950

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

तपशील	रक्कम	
	रुपये	पैसे
विज्ञान प्रमाणे - 283000 - 200000 = 83000		
83000 - 55000 = 28000 - काही	55000 =	00

*[Signature]*  
PRINCIPAL

चेक क्र. : 213712

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

अर्थात रूपये

पंचावन्न हजार 00 पैसे.

प्राचार्य

ने. तक्रर नाही.  
*[Signature]*  
पैसे ही  
16/03/22





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# TAX INVOICE

## Jyotirmay Solar Pvt. Ltd.

Reg. Office : A-2/9, Kasliwal Classic, Tapadiya Nagar, Aurangabad. (M.S.)  
 Tel : 0240-2340568 Mobile : 09823059605  
 Office : Below Vijay Medial, Veer Savarkar Chowk,  
 Samarth Nagar, Aurangabad-431001.

No. : 046
Date : 10/03/2022
D.C. No. : 046
Date : 01/03/2022
P.O. No. : -
Date : -

To, The principal, Anandzan Dhonde College,  
Kada, Dist. Beed.

Sr.No.	Item Description	Qty.	Rate	Amount
1.	6KW on grid solar power generating system	01	-	2,60,000/-

Rupees in Words : <u>Two lakh eighty three thousand one hundred forty only,</u>	<u>SUBSIDY</u>	
	<u>VAT 4.5% %</u>	<u>23140/-</u>
	<u>GRAND TOTAL</u>	<u>2,83,140/-</u>

"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 that the transaction of sales 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."

VAT TIN NO. 27091175587 V  
 CST TIN NO. 27091175587 C

GST. 27AADJ6673120

For JYOTIRMAY SOLAR PVT. LTD.  
 Authorised SIGNATURE