

P.R.High School Society's

# ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)

(SENIOR COLLEGE)

## CASH VOUCHER

ACCOUNT Computerisation Exps

V.NO.

Date 11/3/2016

DESCRIPTION	Rs.	Ps.
<i>Paid tower refilling &amp; drum bill to</i>	<i>550</i>	<i>00</i>
<i>Kunal Computer, Dharangaon by cheque</i>		
<i>rev</i>		
<b>Total Rs.</b> <i>five hundred fifty</i>	<b>Total Rs.</b> <i>550</i>	<i>00</i>

Received the amount / Cheque correctly

**PAID**

Payee's  
Signature

**KUNAL COMPUTERS**  
 23, GANESH NAGAR,  
 DHARANGAON - 425105  
 9423108862



*[Signature]*  
 PRINCIPAL

P.R. High School Society's  
 Arts, Commerce & Science College, Dharangaon



# KUMAT COMPUTERS

26, GANESH NAGAR,  
DHARANGAON-425105. : **307**  
DIST. JALGAON  
☎ : 02588-251320 MOB-9423188862, 8698339886

## Customer Service Report / Tax Invoice

P.R. HIGHSCHOOL SOCIETY'S  
Customer's Name & Address A.C. & S. COLLEGE  
DHARANGAON

Customer status	Warranty	<input checked="" type="checkbox"/> Call	Annual maintenance
-----------------	----------	--	--------------------

- 1) HP 12A TONER REFILL 250/-  
Complaint Status
  - 2) HP 12A OPL DRUM 300/-  
PAGE COUNT: 16143 550/-
- Action taken \_\_\_\_\_

Attendance Date 8-3-2016 Time 10:00 AM

Amount Charged 550/- Cash / Credit

In Words Rs. FIVE HUNDRED FIFTY ONLY.

टोनर गंधीला ड्रम बदलविला व शिफ्टी करली

VAT TIN No. 27750999266 V  
CST TIN No. 27750999266 08-3-2016  
PAN No. APIPK1658P

Engg. Sign [Signature] Customer Sign. [Signature]  
For. KUMAT COMPUTERS (P.T.O.)

**Principal**  
Dharangaon Commerce & Science College  
Dharangaon, Dist-Jalgaon



P.R.High School Society's  
**ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)**  
 (SENIOR COLLEGE)

**CASH VOUCHER**

ACCOUNT Computer Exps.

V.NO.

Date 27/6/2015

DESCRIPTION	Rs.	Ps.
<u>Paid bill of antivirus to Keemat Computers</u>	<u>1000</u>	<u>00</u>
<u>Dharangaon by cheque No.049801</u>		
<b>Total Rs. One thousand only.</b>	<b>Total Rs. 1000</b>	<b>00</b>

Received the amount / Cheque correctly

PAID

Payee's  
Signature

*[Handwritten Signature]*



Encl Bills

*[Handwritten Signature]*

PRINCIPAL

P.R.High School Society's  
 Arts, Commerce & Science College Dharangaon





# KUMAT COMPUTERS

26, GANESH NAGAR,  
DHARANGAON-425105  
DIST. JALGAON

797 <sup>1143</sup>

☎ : 02588-251320 MOB-9423188862, 8698339886

## Customer Service Report / Tax Invoice

Customer's Name & Address A.C.&S. COLLEGE  
DHARANGAON.

Customer status	Warranty	<input checked="" type="checkbox"/> Call	Annual maintenance
-----------------	----------	--	--------------------

AMT/VERUS NO/ YR	Complaint Status	QTY	RATE	TOTAL
a) P-90E0391BFC		2 NOS.	500/-	1000/-
b) P-1ABA6676E3				

Action taken \_\_\_\_\_

Attendance Date 24.6.2015 Time 12:00 PM

Amount Charged: 1000/- Cash / Credit

In Words Rs. ONE THOUSAND ONLY.

*[Handwritten Signature]*

VAT TIN No. 27750999266 V  
CST TIN No. 27750999266 C  
PAN No. APIPK1658P

Engg. Sign *[Signature]*  
For. KUMAT COMPUTERS



P.R. High School Society's  
**ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)**  
 (SENIOR COLLEGE)

**CASH VOUCHER**  
 ACCOUNT Computanisons Exps.

V.NO. 2

Date 07/07/2015

DESCRIPTION	Rs.	Ps.
Paid <del>com</del> Ups for Computer bill to kumat	2050	00
Computer, Dharangaon by cheque no. 43883		
<b>Total Rs. Two thousand fifty only.</b>	<b>Total Rs. 2050</b>	<b>00</b>

Received the amount / Cheque correctly

**PAID**

Payee's  
Signature \_\_\_\_\_



*Encl. Bil*

*[Handwritten Signature]*

PRINCIPAL

P.R. High School Society's  
 Arts, Commerce & Science College, Dharangaon



# KUMAT COMPUTERS

26, GANESH NAGAR,  
DHARANGAON-425105  
DIST. JALGAON

823 1195

☎ 02588-251320 MOB-9423188862, 8698339886

## Customer Service Report / Tax Invoice

Customer's Name & Address A.C. & S. COLLEGE  
DHARANGAON

Customer status 

Warranty	<input checked="" type="checkbox"/> Call	Annual maintenance
----------	--	--------------------

1) INTEX GREEN X725 UPS 1800/-  
Complaint Status  
SR. NO. (21)00714142145068180

2) HP 12 A TONER REFILL 250/-  
Action taken 2050/-

Attendance Date 3.7.2015 Time 4:50 PM.

Amount Charged 2050/- Cash / Credit

In Words Rs. TWO THOUSAND FIFTY ONLY.

VAT TIN No. 27750999266 V  
CST TIN No. 27750999266 C  
PAN No. APJK1658P

[Signature]  
2.7.15  
Engg. Sign  
For. KUMAT COMPUTERS

[Signature]  
Customer Sign.

(P.T.O.)



P.R. High School Society's  
**ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)**  
 (SENIOR COLLEGE)

**CASH VOUCHER**

ACCOUNT Computer Exps.

V.NO.

Date 28/12/2015

DESCRIPTION	Rs.	Ps.
Paid bill of internet part and labour to store - Info tech Jalgaon by cheque no. 54437	1800	00
$1250 + 550 = 1800$		
<b>Total Rs.</b> <u>One thousand eight hundred only</u> <b>Total Rs.</b>	1800	00

Received the amount / Cheque correctly

**PAID**

Payee's  
Signature

*U. Lalumde*  
6/1/2016  
9860122371

PRINCIPAL

P.R. High School Society's  
 Arts, Commerce & Science College Dharangaon



# Shree InfoTech

## Sales & Services

3, Ranchhod Nagar, Jalgaon - 426001 Mb. - 09860122371

### INVOICE

Vendor's Copy

Date: 7/12/2015

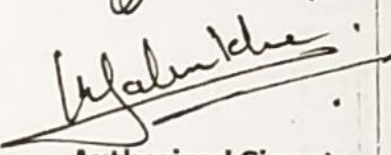
Invoice No. - \_\_\_\_\_

A.H.S  
 Arts Commerce Science  
 College, Jalgaon  
 Dharamnagar

Contact No.: \_\_\_\_\_

Sr. No.	Particulars	Qty.	Rate	Amount
1	Service Charges		550	550
			TOTAL	550/-

Amount in words: Five Hundred & Fifty only.



Authorized Signatory

Please Note:-

1. Warranty of above products is carried by respective companies as per their warranty rules and regulations.
2. Goods once sold will not be taken back.
3. All the issues regarding the sold products are subject to jalgaon jurisdiction only.
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

Customer's Name: \_\_\_\_\_  
 Customer's Signature: \_\_\_\_\_



TAX INVOICE

Shree Infotech  
3, Ranchhod Nagar,  
Jalgaon - 425001  
Mb.: 9860122371, 7385467967

Consignee  
Principal  
P. R. High School Society's  
Arts, Commerce, Science College,  
Dharangaon

Invoice note.  
1516/006  
Delivery Note.

Dated  
07-Dec-15

Purchase Order No.  
Verbal

Dated  
07-Dec-15

Payment Terms  
Cash

Destination  
Dharangaon

No.	Particulars	Qty	Rate	Amount
-----	-------------	-----	------	--------

1	1 ball Networking Switch	1	1,190.47	1,190.47
---	--------------------------	---	----------	----------

S/NO.: 1500655001600



Amount in words : ₹ One Thousand Two Hundred Only.  
Remarks :

Company's VAT TIN- 27301083467V w.e.f 26.09.2014  
27301083467C w.e.f 26.09.2014

Net Amount	1,190.47
Add 5% VAT	59.52
Total	1,249.99
Round Off	0.01
GROSS TOTAL	1,250.00

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 sale of the goods specified in this tax invoice is made by me / us & that the transaction of sale covered by this tax invoice has been effected by me / us & it shall be accounted for the turn over of sales while filling of return & due tax, if any, payable on the sale has been paid or shall be paid.

For Shree InfoTech

*[Signature]*  
Authorised Signatory

P.R.High School Society's  
**ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)**  
 (SENIOR COLLEGE)

**CASH VOUCHER**

ACCOUNT Computerisation Exps-

V.NO.

Date 16/7/2015

DESCRIPTION	Rs.	Ps.
<u>Paid Computer Exps. to Keemat Computer,</u>	<u>770 = 0</u>	
<u>Dharangaon by cheque no. 49812</u>		
<u>Total Rs. Seven hundred seventy =</u>	<u>770 = 00</u>	

Received the amount / Cheque correctly

PAID

Payee's  
Signature



[Signature]  
PRINCIPAL

P.R.High School Society's  
 Arts, Commerce & Science College Dharangaon



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Page No.:  
Date:



# KUMAT COMPUTERS

26, GANESH NAGAR, 1227  
DHARANGAON-465009  
DIST. JALGAON  
☎ : 02588-251320 MOB-9423188862, 8698339886

Customer Service Report / Tax Invoice

Customer's Name & Address A.C. & S. COLLEGE DHARANGAON

Customer status	Warranty	Call	Annual maintenance
-----------------	----------	------	--------------------

Lenovo KM4802 USB KEYBOARD & OPTICAL MOUSE 750/-  
Complaint Status

S.R. NO. OL1567043702403 (FOR Mrs. N.A. SHAH)

CMOS BATTERY (FOR MR. Kapade Y.C.) 20/-

Action taken 770/-

Attendance Date 11-7-2015 Time 5:00 PM.

Amount Charged 770/- Cash / Credit

In Words Rs. SEVEN HUNDRED SEVENTY ONLY.

VAT TIN No. 27750999266 V  
CST TIN No. 27750999266 C  
PAN No. APIPK1658P

Engg. Sign [Signature] Customer Sign. [Signature]  
For. KUMAT COMPUTERS (P.T.O.)

**PRINCIPAL**  
Arts, Commerce & Science College  
Dharangaon, Dist. Jalgaon



<b>CUSTOMER SERVICE REPORT</b>		<b>CREATIVE BUSINESS SYSTEMS</b> 55/56, 1ST FLOOR, F-1 WING GOLANI MARKET, JALGAON. PIN - 425 001. PH. : 0257 - 2227780 / 2234663 E-mail - creative_canon@rediffmail.com			
<b>CUSTOMER DETAILS</b> Name : <u>Dharamgagan College</u> Address : <u>Dharamgagan</u>		<b>PRODUCT DETAILS</b> DATE : <u>29 06 2016</u> MODEL : <u>AR-2520</u> SERIAL NO. : <u>FAU30910</u> READING : <u>665385</u>			
Contact Person	Designation	Contact Number			
1					
DESCRIPTION : <u>Attended machine for low toner job</u> <u>Replace the toner tube</u> <u>MIC working ok / tested copy clear</u>					
Spares Replaced	Part No.	Qty.	Unit Price	Amount	
<u>Toner tube (NR65)</u>		<u>01</u>	<u>155</u>	<u>155</u>	
			<u>Rs 3436</u>		
Spares required Next Call	Part No.	Qty.	Unit Price	Amount	
Status <u>OK</u> Required					
Warranty voids and cease if : 1. Machine attended by any unauthorized Person OR Supplier who is not belongs to Creative Business Systems, Authorized Channel Partner for Canon India Pvt. Ltd. 2. Compatible, Nongenuine OR substandard Consumables and Spares used in machine. The essence of abovesaid conditions is to get optimum and consistant performance of machine.					
Engineers Name & Signature <u>Santosh</u>		We Certify that the installation has been done satisfactorily Received on <u>29-6-2016</u> Customer's Signature & Stamp <u>[Signature]</u>			
Important Note :- Empty Toner tube, Cartridges suppose to dispose in proper way to avoid any hazard to the environment. and to avoid misuse, we recommend you to handover waste and empty toner tubes to our representative.					

# CREATIVE AUTOMATION & SERVICES

DIGITAL DUPLICATOR  
LCD PROJECTORS  
INTERACTIVE BOARD  
20 TO 100 KVA GEN. SETS

PRODUCTS AND SERVICES OF OFFICE EQUIPMENT PRODUCTS  
J, URVI Heights, Pratap Nagar, Ring Road, JALGAON  
JALGAON - 425 001 Ph.: 0257-2227780, Mob. 7875447666.

TAX INVOICE NO. 147

Date: 22.06.2016

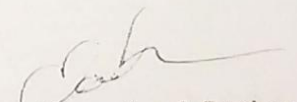
To, Arts & Commerce College  
Dharangaon.

Your Enquiry / Order No. \_\_\_\_\_

No.	DESCRIPTION	QTY.	RATE	AMOUNT	
17	Tomner Tube	01	3436	00	
TIN 27100151407 - V w.e.f. 01-04-2006 TIN 27100151407 - C w.e.f. 01-04-2006 LBT No. JMC / LBT / 01 / E / 0031 SERVICE TAX No. ACJPK 7187HST001 PAN No. ACJPK7187 H				TOTAL	3436 - 00
					2
				NET TOTAL	3436 - 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 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 filling of return and the due tax, if any payable on sale has been paid or shall be paid.



For,   
Creative Automation & Services

Principal,  
Arts, Commerce & Science  
College, Dharangaon.

# CREATIVE AUTOMATION & SERVICES

SALES AND SERVICES OF OFFICE EQUIPMENT PRODUCTS  
19, URVI Heights, Pratap Nagar, Ring Road, JALGAON  
JALGAON - 425 001 Ph.: 0257-2227780, Mob. 7875447666.

DIGITAL DUPLICATOR  
LCD PROJECTORS  
INTERACTIVE BOARD  
20 TO 100 KVA GEN. SETS

TAX INVOICE NO. **137**

Date: **22.06.2010**

To, **Artis & Commerce College**  
**Dharangaon.**

Your Enquiry / Order No. \_\_\_\_\_

No.	DESCRIPTION	QTY.	RATE	AMOUNT
17	Toner Tube	01	3436 = 00	

TIN 27100151407 - V w.e.f. 01-04-2006  
TIN 27100151407 - C w.e.f. 01-04-2006  
LBT No. JMC / LBT / 01 / E / 0031  
SERVICE TAX No. ACJPK 7187HST001  
PAN No. ACJPK7187 H

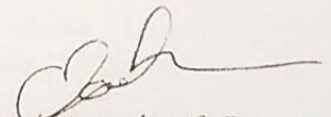
TOTAL 3436 = 00

2

NET TOTAL 3436 = 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 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 filling of return and the due tax, if any payable on sale has been paid or shall be paid.



For,   
Creative Automation & Services

P.R. High School Society's  
**ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)**  
 (SENIOR COLLEGE)

ACCOUNT Computer Exp **CASH VOUCHER**

V.NO.

Date 27/7/2016

DESCRIPTION	Rs.	Ps.
<u>Paid bill by cheque no 64629</u>	<u>1000</u>	<u>00</u>
<b>Total Rs.</b> <u>One thousand 00</u>	<b>Total Rs.</b> <u>1000</u>	

**Total Rs.** One thousand 00

Received the amount / Cheque correctly

**PAID**

Payee's Signature Mahesh J.

Bul. Bil

*[Signature]*

**PRINCIPAL**

P.R. High School Society's  
 Arts, Commerce & Science College, Dharangaon





# RAMA Computers

acer SAMSUNG hp SONY VAIO DELL lenovo ASUS

E-152, Ground Floor, Golani Market, Jalgaon-425001. Email : ramacomp.jalgaon@gmail.com

All Types of Laptops - Desktop Computer Accosories CCTV Camera Installation

No.:

762

Date: 24/07/2016

To,

Pracharya Kalavanijya (Dharangaon)

Sr.No.	Particulars	Quantity	Rate	Amount
1	Small optical USB mouse 6 months warranty on the mouse (No damage)	5	1000	1000/-
			Grand Total	1000/-

Amount in Rs.

one thousand only

*Bhoi*  
Receivers Sign.

Principal

For - Rama Computers

Arts, Comm. & Scie.  
College, Dharangaon.





P.R.High School Society's  
**ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)**  
 (SENIOR COLLEGE)

**CASH VOUCHER**

ACCOUNT Computer Exp

V.NO.

[ ]

Date 12/8/2016

DESCRIPTION	Rs.	Ps.
paid toner refilling bin to Creative	3436	00
Automatons & Services, Jalgaon by cheque		
Rs. 64650		
<b>Total Rs. Three thousand four hundred thirty six</b>	<b>3436</b>	<b>00</b>

Received the amount / Cheque correctly

**PAID**

*[Signature]*  
 PRINCIPAL

Payee's  
 Signature \_\_\_\_\_

P.R.High School Society's  
 Arts, Commerce & Science College, Dharangaon

# CREATIVE AUTOMATION & SERVICES

SALES AND SERVICES OF OFFICE EQUIPMENT PRODUCTS

19, URVI Heights, Pratap Nagar, Ring Road, JALGAON - 425 001 Ph.: 0257-2227780

## PAYMENT RECEIPT

No. 183

Date: 24/8/16

Received with thanks from: Arts, Commerce & Science  
College of Dharangaon

The Sum of Rs. Three Four Three Six  
Only

Rs. 3436 By Cash/Cheque/D.D.No. 064650 dt 12/8/16

against Bill No. 229

Payee's Signature

*[Signature]*  
For - CREATIVE AUTOMATION & SERVICES

Payer  
Signature

TIN  
TIN  
LBT  
SER  
PAN

I/We  
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date  
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be p



# CREATIVE AUTOMATION & SERVICES

AND SERVICES OF OFFICE EQUIPMENT PRODUCTS

URVI Heights, Pratap Nagar, Ring Road, JALGAON  
 JALGAON - 425 001 Ph.: 0257-2227780, Mob. 7875447666.

DIGITAL DUPLICATOR  
 LCD PROJECTORS  
 INTERACTIVE BOARD  
 20 TO 100 KVA GEN. SETS

TAX INVOICE NO. 229

Date: 10/08/2016

To, The Principal  
 Arts, Commerce, Science College  
 Dharangaon

Your Enquiry / Order No. \_\_\_\_\_

No.	DESCRIPTION	QTY.	RATE	AMOUNT
01	Canon make IR2520 Toner Tube (11651)	01	3436	3436.00
			TOTAL	3436.00
			NET TOTAL	3436.00

TIN 27100151407 - V w.e.f. 01-04-2006  
 TIN 27100151407 - C w.e.f. 01-04-2006  
 LBT No. JMC / LBT / 01 / E / 0031  
 SERVICE TAX No. ACJPK 7187HST001  
 PAN No. ACJPK7187H

Three thousand four hundred thirty six only

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

*[Signature]*  
 PRINCIPAL 10-8-16

Arts, Commerce & Science College  
 Dharangaon, Dist. Jalgaon



For, Creative Automation & Services  
 Jalgaon

NAME: \_\_\_\_\_ Contact No. \_\_\_\_\_



ARTS

Society's  
GE, DHARANGAON (JALGAON)

(SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT Computer Exp

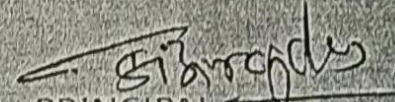
V.NO.

Date 24/8/2016

DESCRIPTION	Rs.	Ps.
paid instalation charges to Tanmay	600	00
Computer, Dharangaon by Shri. G. J. Mali	}	
for this purpose cheque issued to		
G. Mali by cheque no.		
Total Rs. <u>Six hundred only</u>	Total Rs.	600 00

Received the amount / Cheque correctly

PAID

  
PRINCIPAL

Payee's  
Signature \_\_\_\_\_

P.R. High School Society's  
Arts, Commerce & Science College, Dharangaon

# Tanmay Computer Education



Near- P. R. High School, In front of Jalgaon Janata Bank,  
Dharangaon, E-mail:- 79210340@mkcl.org.

Mob- 9960056085, 7304053571

Computer Classes/ Sales & services/ DTP Job Work Center

Bill No.

Date 20/08/2016

To, Principal Arts, Commerce & Science  
College Dharangaon Dist - Jalgaon

Sr. No.	Particular	Rate	Qty	Total Amount
1	4 pc installing	150	4	600
	operating system			
	windows 7			
			Total	600

Total Amount In Word Six Hundred only

तन्मय कम्प्युटर एज्युकेशन

For- Tanmay Computer Education

सिग्नेचर

Bill paid by Smt G. J. Mali  
mali G. J.

S. B. Rajgale  
Principal,  
Arts, Comm. & Scie.  
College, Dharangaon.

Principal,  
Arts, Comm. & Scie.  
College, Dharangaon.



P.R. High School Society's  
**ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)**  
 (SENIOR COLLEGE)

ACCOUNT Computer Exp

**CASH VOUCHER**

V.NO.

Date / / 20

DESCRIPTION	Rs.	Ps.
Paid Computer Lab-update bill to Triangle Services, Gondal by cheque no. 67906		
4620 + 2970	7590	00
<b>Total Rs. Seven thousand five hundred ninety</b>	<b>Total Rs. 7590</b>	<b>00</b>

Received the amount / Cheque correctly

**PAID**

Payee's Signature **TRIANGLE SERVICES**  
 Authorised Signature

*[Signature]*  
 PRINCIPAL

P.R. High School Society's  
 Arts, Commerce & Science College Dharangaon



# TRINGLE-SERVICES

Computer Sales & Services

AT- Javkhede Bk. Post- Hingone Bk. Tal. Erandol-425104  
Mo. 8055173086

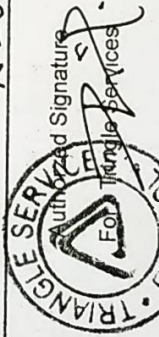
No. 18

Date: 28/09/2016

To: ACIS College, Pharangaon.

Sr.No.	Item	Qty.	Amount
①	Win7 professional installation & Basic SW configuration.	21 nos.	4200/-
②	LAN configuration & crimping	42 nos	420/-
Allowed Signature 28.9.16			5
			05 4620/-

Receiver's Stamp & Signature



Principal, Subject to Jalgaon Jurisdiction

Term & Condition: 1. Goods once sold will not be back or Exchange. 2. Received Goods in good condition with all accessories & Driver. 3. No Warranty on burnt, damage & tampered goods material. 4. warranty in any is carry in to manufactures services center. 5. No warranty unless specified in this bill. 6. Purchaser of goods is goods is libel to pay the freight of the replacement good.

# TRINGLE-SERVICES

Computer Sales & Services

AT- Javkhede Bk. Post- Hingone Bk. Tal. Erandol-425104  
Mo. 8055173086

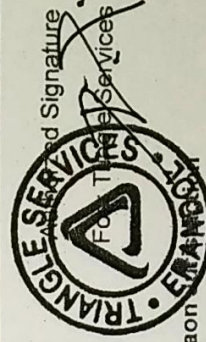
No. 17

Date: 28/09/2016

To: ACIS college, Pharangaon.

Sr.No.	Item	Qty.	Amount
①	Maxpro CAT6 LAN cable	12m	2760/-
②	Maxpro RJ45 CAT6 connector	42 nos	210/-
Allowed Signature 28.9.16			5
			2970/-

Receiver's Stamp & Signature



Principal, Subject to Jalgaon

Arts, Comm. & Scie. Term & Condition: 1. Goods once sold will not be back or Exchange. 2. Received Goods in good condition with all accessories & Driver. 3. No Warranty on burnt, damage & tampered goods material. 4. warranty in any is carry in to manufactures services center. 5. No warranty unless specified in this bill. 6. Purchaser of goods is goods is libel to pay the freight of the replacement good.

# TRIANGLE SERVICES

Computer Sales & Services

AT-Javkhede Bk. Post-Hingone Bk. Tal. Erahdol-425104  
Mo. 8055173086

No. 24

Date: 20/09/2016

To: A.C.S. college, Dharangaon.

Sr.No.	Item	Qty.	Amount
①	Toner Re-fill (12A)	2	360
②	Canon Image Printer	1	750
Amount 1110/-			1110/-

Receiver's  
Stamp & Signature



Signature

Subject to Jalgaon Jurisdiction

Term & Conditions: 1. Goods once sold will not be back or Exchange. 2. Received Goods in good condition with all accessories & Driver. 3. No Warranty on burnt, damage & tampered goods material. 4. warranty in any is carry in to manufactures services center. 5. No warranty unless specified in this bill. 6. Purchaser of goods is goods is libel to pay the jht of the replacement good.

## ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON) (SENIOR COLLEGE)

P.R. High School Society's

### CASH VOUCHER

ACCOUNT Computer Exps

V.NO.

Date 21/9/2016

DESCRIPTION	Rs.	Ps.
<u>Paid toner refilling bill to Triangle Services, by cheque No 67907</u>	<u>1110</u>	<u>00</u>
<b>Total Rs. One thousand one hundred ten</b>	<b>1110</b>	<b>00</b>

Received the amount / Cheque correctly

**PAID**

Payee's **TRIANGLE SERVICES**  
Signature [Signature]

Authorised Signature

**PRINCIPAL**

P.R. High School Society's  
Arts, Commerce & Science College, Dharangaon



# TRINGLE SERVICES

Computer Sales & Services

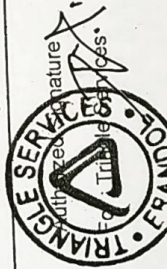
AT- Javkhede Bk. Post- Hingone Bk. Tal. Erandol-425104  
Mo. 8055173086

No. 23

Date: 23/09/2016

To ACS College, Pharangaon.

Sr.No.	Item	Qty.	Amount
①	HP laser jet. MF 8220 compatible cartridge.	2	850/-
②	HP laser jet. MF 8220 service charge.	2	300/-
ALLOW VERIFICATION			1150/-



Receiver's  
Stamp & Signature

subject to Jalgaon Jurisdiction

1. Company Seal & Signature  
2. Goods once sold will not be back or Exchange. 2. Received Goods  
3. No Warranty on burnt, damage &  
4. accessories & Driver. 3. No Warranty on burnt, damage &  
5. tampered goods material. 4. warranty in any is carry in to manufactures services center. 5.  
No warranty unless specified in this bill. 6. Purchaser of goods is goods is libel to pay the  
fright of the replacement good.

# TRINGLE SERVICES

Computer Sales & Services

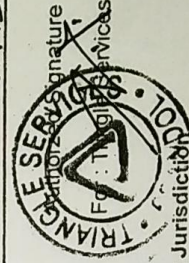
Computer Sales & Services  
AT- Javkhede Bk. Post- Hingone Bk. Tal. Erandol-425104  
Mo. 8055173086

No. 22

Date: 23/09/2016

To ACS College, Pharangaon.

Sr.No.	Item	Qty.	Amount
①	eco-lite Canon 2025 (Black Ink).	2 kg	1475/-
ALLOW VERIFICATION			1475/-



Receiver's  
Stamp & Signature

subject to Jalgaon Jurisdiction

1. Company Seal & Signature  
2. Goods once sold will not be back or Exchange. 2. Received Goods  
3. No Warranty on burnt, damage &  
4. accessories & Driver. 3. No Warranty on burnt, damage &  
5. tampered goods material. 4. warranty in any is carry in to manufactures services center. 5.  
No warranty unless specified in this bill. 6. Purchaser of goods is goods is libel to pay the  
fright of the replacement good.

**ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)**  
(SENIOR COLLEGE)

P.R. High School Society's

**CASH VOUCHER**

ACCOUNT \_\_\_\_\_

V.NO.  

Date 30/9/2016

DESCRIPTION	Rs.	Ps.
Paid kumar- Computer, Dharangaon by Cheque No. 64681	800/-	
SBI A/C NO. 31747544384		
<b>Total Rs. Eight Hundred only -</b>	<b>Total Rs. 800/-</b>	

Received the amount / Cheque correctly

**PAID**

*[Signature]*  
**PRINCIPAL**

P.R. High School Society's

Arts, Commerce & Science College, Dharangaon

Payee's  
Signature *[Signature]*



**KUMAT COMPUTERS**

26, GANESH NAGAR,  
DHARANGAON-425105  
DIST. JALGAON

**638**

☎: 02588-251320 MOB-9423188862, 8698339886

Customer Service Report / Tax Invoice

Customer's Name & Address A.C. & S. COLLEGE,  
DHARANGAON.

Customer status	Warranty	Call	Annual maintenance
1) HP 1020 FUSER FIXING FILM (FOR Complaint Status 37474)			550/-
2) HP 12-A TONER REFILL (FOR MR. PAKESH PATIL)			250/-
<b>Action taken</b>			<u>Free</u> 800/-

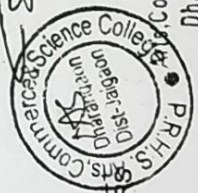
Attendance Date 29-9-2016 Time 12:15 PM

Amount Charged 800/- Cash / Credit

In Words Rs. EIGHT HUNDRED ONLY

*Allow*  
*[Signature]*

TIN No. 27750999266 V  
CST TIN No. 27750999266 C  
PAN No. APIPK1658P



*[Signature]*  
**PRINCIPAL (FO)**  
Customer Sign.

Engg. Sign *[Signature]*  
For: KUMAT COMPUTERS

Arts, Commerce & Science College  
Dharangaon, Dist. Jalgaon

Mail

COMPOSE

Renewal

Inbox x

Inbox (1,035)

Starred

Important

Sent Mail

Drafts (98)

Follow up

Misc

More

mantri vishal

2:10 PM (21 hours ago) ☆

to me

Respected sir,

Renewal of domain acscollegedharangaon.org and its hosting at Oct 31, 2016

copy of invoice already email to you, check your previous email.

Account Details

IDBI BANK

A/c No. 482102000003582

A/c Name - Om Software and Advertisement

IFSC : IBKL0000482

Regards



Click here to [Reply](#) or [Forward](#)

*Handwritten: acscollegedharangaon.org*

39% full

Using 5.89 GB of your 15 GB

[Program Policies](#)

Powered by

Last account activity

*Received on*

*23-10-2016*

*Time - 11:20 A.M.*

*Handwritten signature*

**Principal**

Arts, Commerce & Science College  
Dharangaon, Dist-Jalgaon

*23-10-16*



# Om Software™ & advertisement

Giving Your Business A Global Access...

Office : E - 14, 2nd Floor, V. V. Golani Market,  
Opp. Deshdoot Karyalaya, Jalgaon, Tel.: 0257 - 2238830  
Mob.: 92267 88840, Web site - www.omwebsolutions.com,  
e-mail : vishalmantri@omwebsolutions.com

## INVOICE

Client Name & Address Principal,  
P.R.H.S.S. Pats, Commerce &  
Science college, Dharangdon-

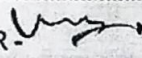
Invoice No. 73

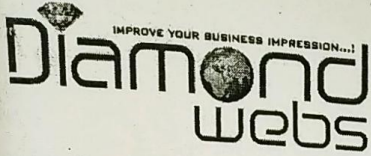
Date: 23/10/2016

Sr. No.	Description	Quantity	Amount
1)	Domain name Renewal for one year. www.ascollegedharangdon.org		700 = 00
2)	Web Hosting - Windows - server renewal for one year.		2200 = 00
3)	Email solution.		)

Terms & Conditions :  
in case of cancellation order, customer have to pay  
50% amount on the decided order rate.

Total - 2900 = 00

FOR -   
OM SOFTWARE & ADVERTISEMENT



Invoice No: #DW/R/1216  
Invoice Date: 02/11/2016

www.diamondwebs.com  
info@diamondwebs.com  
+91-9422561336, +91-9028250312

**Bill To**

[www.acscdharangaon.in](http://www.acscdharangaon.in)

ARTS, COMMERCE AND SCIENCE COLLEGE, DHARANGAON  
Tal. Dharangaon - 425105, Dist. Jalgaon,  
Maharashtra, India.

## Domain + Hosting Renewal Invoice

Domain Name: [www.acscdharangaon.in](http://www.acscdharangaon.in)  
Renewal Due Date: 19 November 2016  
Next Renewal Date: 19 November 2017

Description	Quantity	Year	Charges
Domain Name Renewal	1	1	₹3,500
Linux Web Hosting Renewal	1 GB	1	
Service Charges	-	-	-
Total			₹3,500
₹3,500 (Three Thousands Five Hundred Rupees Only)			

**Notes:**

1. As mentioned above Domain + 1 GB hosting charges is for one year only, after one year yearly charge will be applied. According to current rate (approximately ₹3,500 per/year).
2. Full payment will be charged in advance.
3. No extra service charge applied.
4. To pay by cheque please make cheque payable to DIAMONDWEBS

DIAMONDWEBS  
*[Signature]*  
PROPRIETOR

*\*This is computer generated invoice, hence authorized signature not required.*

*Big thanks for being with us. We provide our best services to our client to achieve their business goal. Our best services will defiantly help your business to grow day by day.*



*[Handwritten signature]*

*दादा साबुदा*

# TRINGLE SERVICES

Computer Sales & Services

AT- Javkhede Bk. Post- Hingone Bk. Tal. Erandol-425104  
Mo. 8055173086

No. 27

Date: 25 / 10 / 2016

To: ACFS college, Pharanganam

r.No.	Item	Qty.	Amount
①	D-Link WLAN N300 Router S/N: QXGU146037- 827.	1	1750/-
(2 year warranty).			
			1750/-

All our Parties  
Receiver's  
Stamp & Signature  
[Signature]  
5-A subject to Jalgaon Jurisdiction

Authorized Signature  
For: Tringle Services  
[Signature]  
ERANDOL

Term & Condition : 1. Goods once sold will not be back or Exchange. 2. Received Goods in good condition with all accessories & Driver. 3. No Warranty on burnt, damage & tampered goods material. 4. warranty in any is carry in to manufactures sevices center. 5. No warranty unless specified in this bill. 6. Purchaser of goods is goods is libel to pay the fright of the replacement good.

# TRINGLE SERVICES

Computer Sales & Services

AT- Javkhede Bk. Post- Hingone Bk. Tal. Erandol-425104  
Mo. 8055173086

Date: 26 / 10 / 2016

No. 34

To: ACFS college, Pharanganam

r.No.	Item	Qty.	Amount
①	Canon LBP 2900 Toner Refilling	1	200/-
			200/-

All our Parties  
Receiver's  
Stamp & Signature  
[Signature]  
28.11.16  
Subject to Jalgaon Jurisdiction

Authorized Signature  
For: Tringle Services  
[Signature]  
ERANDOL

Term & Condition : 1. Goods once sold will not be back or Exchange. 2. Received Goods in good condition with all accessories & Driver. 3. No Warranty on burnt, damage & tampered goods material. 4. warranty in any is carry in to manufactures sevices center. 5. No warranty unless specified in this bill. 6. Purchaser of goods is goods is libel to pay the fright of the replacement good.

P.R.High School Society's  
**ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)**  
 (SENIOR COLLEGE)

**CASH VOUCHER**

ACCOUNT Computer Exps. V.NO.   
 Date 22/07/2017

DESCRIPTION	Rs.	Ps.
<u>Paid internet bill by cheque no 80285</u>	<u>25,875</u>	<u>—</u>
<b>Total Rs.</b> <u>Twenty-five thousand eight hundred</u>	<b>Total Rs.</b> <u>25,875</u>	<u>—</u>

Received the amount / Cheque correctly Secretary D.

**PAID**

Payee's  
 Signature \_\_\_\_\_

PRINCIPAL  
 P.R.High School Society's  
 Arts, Commerce & Science College Dharangaon





**भारत संचार निगम लिमिटेड**  
( भारत सरकार का उपक्रम )  
जलगाँव दूरसंचार जिला  
Telephone Bill



**POSTAGE PAID IN ADVANCE**

Name & Address of the Customer  
Principal Arts Commerce Science college Dharangaon  
Jalgaon Road-ASCS Dharangaon Dharangaon IN  
Dharangaon-JALGAON  
42E105  
India

Customer ID 1021668284  
Account Number 1021668332  
Invoice Number 10216683320053  
Invoice Date 05/02/2017  
Invoice Period 01/01/2017 to 31/01/2017  
Due Date 23/03/2017  
Customer Type PUBLIC INSTITUTION  
Phone Number 02588-251072

Loyalty Point 505  
Credit Limit 8427.00  
Deposit 0.00  
**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
25874.20	0.00	0.00	0.00	25874.20	25875.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
<b>Total Charges</b>	<b>0.00</b>

BSNL offers 0.75 % incentive on invoiced amount (Exclusive of S. Tax) as a Cashless transaction initiative w.e.f. 22-DEC-2016 till 31-MAR-2017, If paid on or before Pay-By-Date.

To avail this discount, Please pay your bill online using portal.bsnl.in / MY BSNL APP. The discount will be reflected in next bill.

Now opt for a bill through " Only Email " and get 10 Loyalty Points every month.  
To Register, visit nearest CSC / Use URL <http://bsnlgogreen.wdc.bsnl.co.in:8080/gogreen/>

**Accounts Officer (TR)**

This is a Computer generated Bill and does not require any Signature.

E & OE

Counter Foil

Jalgaon Telecom District  
**BHARAT SANCHAR NIGAM LTD**

Invoice No.: 10216683320053  
Invoice Date: 05/02/2017  
Due Date: 23/03/2017



Account No.: 1021668332  
Phone No.: 02588-251072  
Amount Due : 25875.00

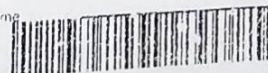
Mode of payment  Cash  Cheque/DD  Credit / Debit Card  E-payment  EFT

Cheque/DD No. \_\_\_\_\_ Dated       Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_ Card Holder's Name \_\_\_\_\_

E. Copy Date

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cst.) BSNL JALGAON  
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only.



SERVICE NUMBER : 1800555704551500

PAN Number: AABCB576G



**Success!** Your payment of Rs. 25875.00/- is successful.

## Receipt Details



# Bharat Sanchar Nigam Limited

( A Govt. of India Enterprise )

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	881702196244836
Transaction ID	FCDR1902175362753
Transaction Date	19-02-2017 09:01:15
Amount	Rs. 25875.00/-
Phone No	2588251072
Account No	1021668332
Bank Reference No	CH55969485
Invoice No	10216683320053





67

P.R.High School Society's

ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)  
(SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT Cash

V.NO.

2

Date 29/04/2017

DESCRIPTION	Rs.	Ps.
Paid Amc charges to Technotux Solutions, Jalgaon by cheque no 80216	6325	00
<b>Total Rs.</b> Six thousand three hundred twenty	<b>Total Rs.</b> 6325	00

Received the amount Cheque correctly

PAID

five 8

*S. B. D. S.*

PRINCIPAL

P.R.High School Society's  
Arts, Commerce & Science College, Dharangaon

Payee's  
Signature



Received with thanks from Arts Commerce & Science  
the sum of rupees Six Thousand Three { College, Dharangaon  
Hundred Twenty Five only In full / part payment of  
our bill no. 1718/31 dated 29/4/17 By cheque / cash.

Rs. 6325/-

This receipt is valid subject to realisation of cheque.



Signature

## Tax Invoice Cum Delivery Challan



**Technotux Solutions**  
33/114, Gandhi Nagar, Jilha Peth,  
Near Natraj Theater, Jalgaon  
Contact : 0257-2235596, 2237970, 9890931432  
E-Mail : yogesh@technotux.net  
www.technotux.net

Buyer  
Principal, Arts Commerce Science College Dharangaon  
At - Post - Dharangaon  
Dharangaon

Invoice No. <b>17-18/31</b>	Dated <b>27-Apr-2017</b>
Delivery Note <b>17-18/31</b>	Mode/Terms of Payment <b>Immediate</b>
Supplier's Ref. <b>Verbal Talk</b>	Other Reference(s)
Buyer's Order No. <b>Verbal Talk</b>	Dated <b>27-Apr-2017</b>
Despatch Document No.	Delivery Note Date <b>27-Apr-2017</b>
Despatched through <b>Samadhan</b>	Destination <b>Jalgaon</b>
Terms of Delivery <b>Immediate</b>	

Description of Goods	VAT %	Quantity	Rate	per	Amount
Installation & Configuration Radio Modem Troubleshooting And Shifting to New Tower Maintenance / AMC Biometric Device 1 Year AMC Valid Till: 25-4-2018	Nil				2,500.00
	Nil				3,000.00
					5,500.00
			14 %		770.00
					6,270.00
Service Tax (On Assessable Value 5,500.00 for Maintenance & Repair) Swachh Bharat Cess			0.50 %		27.50
Krishi Kalyan Cess			0.50 %		6,297.50
					27.50
Total					<b>₹ 6,325.00</b>

E. &amp; O.E

Amount Chargeable (in words)  
**INR Six Thousand Three Hundred Twenty Five Only**  
Service Tax Payable (in words)  
**INR Eight Hundred Twenty Five Only**

Company's VAT TIN : 27690246482V  
Company's Service Tax No. : AMVPP4536HSD001  
Company's PAN : AMVPP4536H

Declaration  
I/We hereby certify that our Registration Certificate under the Maharashtra value added Tax Act 2002 is in force on the date on which the sales of 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 sale which filling of return and the due tax, if any payable on sale has been paid or shall be paid.

Company's Bank Details

Bank Name : Bank of Baroda  
A/c No. : 04800200000358  
Branch & IFS Code : Main Branch, Jalgaon & BARB0JALGAO

for Technetux Solutions

  
Authorized Signatory

Customer's Seal and Signature

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

Received by  
29-4-17  
Time - 9:55 AM

P.R.High School Society's  
**ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)**  
(SENIOR COLLEGE)

**CASH VOUCHER**

ACCOUNT Computer Exps.

V.NO.

Date 30/6/2017

30-7-2017

DESCRIPTION	Rs.	Ps.
<u>Paid Ups bill to Kummat Computer, Dharangaon by cheque No. 80238</u>	<u>2050</u>	<u>00</u>
<b>Total Rs.</b> <u>Two thousand fifty only.</u>	<b>Total Rs.</b>	<u>2050</u> <u>00</u>

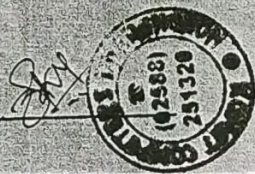
Received the amount / Cheque correctly

**PAID**

S. B. ...  
PRINCIPAL

P.R.High School Society's  
Arts, Commerce & Science College, Dharangaon

Payee's  
Signature [Signature]



**KUMAT COMPUTERS**

26, GANESH NAGAR,  
DHARANGAON-425105  
DIST. JALGAON

**120**

☎ : 02588-251320 MOB-9423188862, 8698339886

Customer Service Report / Tax Invoice

Customer's Name & Address A.C. & S. COLLEGE,  
DHARANGAON.

Customer status	Warranty	Cash	Annual maintenance
-----------------	----------	------	--------------------

- 1) I BALL UPS-621V  
Complaint Status 1900/-  
SR NO: 17000 64 00Z687
- 2) HP 12A DUCTER BLADE 150/-  
Action taken 2050/-

Attendance Date 28-7-2017 Time 11:30 AM

Amount Charged 2050/- Cash / Credit

In Words Rs. TWO THOUSAND FIFTY ONLY

VAT TIN No. 27750999266 V  
CST TIN No. 27750999266 C  
PAN No. AIPK1658P



Engg. Sign [Signature] Customer Sign. (P.T.O.)

P.R.High School Society's  
Arts, Commerce & Science College, Dharangaon Dist:Jalgaon  
NON Grant Account  
Cheque Permission  
01.03.2017

2

Sr.No	Particulars	Amount	Cheque No
1	CCTV Bill to Sankalp Enterprizes Jalgaon	18526	70562

*Sankalp*

*SOM*  
PRINCIPAL DIRECTOR SECRETARY PRESIDENT  
ARTS COMMERCE & SCIENCE COLLEGE  
DHARANGAON DIST:JALGAON



P.R.High School Society's  
**ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)**

( MISC ACCOUNT )

ACCOUNT CCTV **CASH VOUCHER**

V.NO.

Date 9/03/2018

DESCRIPTION	Rs.	Ps.
Paid cctv bill to Sankalp Enterprise	18526	00
Jalgaon by cheque no. 70562		
<b>Total Rs. Eighteen thousand five hundred</b>	<b>Total Rs. 18526</b>	<b>00</b>

Received the amount / Cheque correctly twenty six of

**PAID**

Payee's Signature [Signature]

[Signature]  
**PRINCIPAL**

P.R.High School Society's  
 Arts Commerce & Science College, Dharangaon

copy no. - 070562

*Receipt*

No. : 23

Date : 23/03/18

RECEIVED with thanks from Arts, Commerce & Science collage

The sum of Rupees Eighteen thousand Dharangam

five hundred & twenty six Rs. by Cheque / Cash / Draft

in part / full / advance payment on a/c of Sankalp Enterprise

Rs. 18526/-

This receipt is valid subject to Realisation of cheque.

**संकल्प एन्टरप्राइजेस**

[Signature]  
**प्रोप्रायटर**  
 Signature



TAX INVOICE

# Sankalp Enterprises

Reg. Office : Plot No. 8, Gat No. 4/5, Teli Chowk, Maruti Peth,  
Near Audhut Bazar, Kusumba, JALGAON. Mob. 9860560223  
Mkt. Office : C-wing, Shop No. 6, 2nd Floor, Above Lokmat City Office,  
Near Navbharat Times, Golani Market, JALGAON - 425 001. (M.S.)

GSTIN - 27AHRPB1938Q12P

State : Maharashtra State Code : 27

Buyer  
Aet, science of commerce  
college, Pharangeon  
Dist. Jalgaon

Invoice No. 73	Dated 11/02/18
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference (s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	Per	Amount
1)	Camera & 4 mp dome	8521	-	05	1700	cam	8500/-
2)	Power supply 12V/5A	8544	-	02	1050	PLS	2100/-
3)	wire bundle 3ft 1 core	-	-	02	950	PLS	1900/-
4)	2nd rack for DVR	-	-	01	2000	Rk	2000/-
5)	Installation charges	-	-	-	1200	-	1200/-
6)	Gst - 18%	-	-	-	-	-	2826/-
Allow - 2826/-							
S. B. Bhandari 01-03-2018							
<b>Total</b>							18526/-

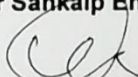
Amount Chargeable (in words) Eighteen thousand five hundred and twenty six only E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	15700/-	9%	1413	9%	1413
<b>Total</b>					

Tax Amount (in words) : \_\_\_\_\_

**Declaration :**  
We declare that this invoice shows the actual price of the goods described and that all particulars true and correct.  
**Terms & Conditions :**  
1) Goods once sold will not be taken back. 2) Interest 18% P.A. will be charges if the payment is not made within stipulated time. 3) Subject to Jalgaon Jurisdiction only. 4) Burn and physical damage has no warranty / guranty. 5) Cheque Bouncing Charges Rs. 500 will be charges. 6) Warranty covered by company service center is not risk.

**Bank Details :**  
Bank Name : Central Bank of India  
A/c. No. 3074914553  
IFSC Code : CBIN0250710

**For Sankalp Enterprises**  
  
Authorised Signatory





# SANKALP ENTERPRISES

C-6, IInd Floor Golani Market, Jalgaon Mo.9850560223/9373175120

Date:05/01/2018

To,  
The Principal,  
Art, Science & Commerce, College,  
Dhrrangaon Dist. Jalgaon

## Subject – Quotation for Installation of CCTV Camera

Sr No	Description	Qty	Rate	Amount
1	Dome D-13 L2 2.4mega pixel camera	05	1700	8500
2	SMPS Power Supply for 8 Camera	01	1050	1050.00
3	Wire Bundle	02	950	1900
4	Wiring & Installation Labour Charges	01	1200	1200.00
5	2 U Rack for DVR	01	2000	2000.00

### Terms & Condition

- 1) GST 18% Extra as Applicable.
- 2) 50% Advance against Purchase order.
- 3) 50% After Installation.

Allow

*S. S. Sankalp*

*Ramesh Bari*  
For Sankap Enterprises

Ramesh Bari

Arts, Commerce & Science College,  
Dhrrangaon, Dist. Jalgaon.  
Inward No. 396  
Date 01/03/2018



**P.R.High School Society's**  
**ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)**  
 ( UGC ACCOUNT )  
**CASH VOUCHER**

ACCOUNT \_\_\_\_\_

V.NO. 9

Date 15/15/20 12

DESCRIPTION	Rs.	Ps.
Paid <del>low</del> Interest tower bill +	71200.00	
Installation charges to prop.		
Sankrishna Engineering &		
Welding works, Dharangaon by cheque no.		
331060		
<b>Total Rs. Seventy one thousand two hundred</b>	<b>Total Rs. 71200.00</b>	

Received the amount / Cheque correctly

**PAID**

PRINCIPAL

Payee's  
Signature \_\_\_\_\_



P.R.High School Society's  
Arts, Commerce & Science College, Dharangaon

मो. 97644744, 976453292C

# श्रीकृष्ण इंजिनियरिंग अँड टेल्डींग वर्क्स

रेल्वेगेटजवळ, धरुणगाव, ता. धरणगाव, जि. जळगाव

- आमचेकडे वॅनल गेट • ग्रिल • दरवाजे • खिडकी • महाराजा गेट • ट्रॅक्टर • शेर
- गाडी चाक जोड • तसेच सर्व प्रकारचे फेब्रीकेशनची कामे करून मिळतील.
- सर्व प्रकारच्या टेल्डींगची कामे योग्य दरात करून मिळतील.

नं. 576      कॅश-मेमो      ता. 27/4/2017  
 श्री. कृष्ण, वाणिज्य व शिक्षण मंडळ, धरुणगाव.

मालाचा प्रकार	वजन	भाव	रुपये	एकुण	पैसे
दावर बाजवीटो			13,000/-		
फाऊंडेशन बाजवीटोचाट्या			7,200/-		
दावर उमे मश्यासाठी			51,000/-		
बाजवीटो मध्ये भरविण्यात व मजुरी			71,200/-		
<b>Rs 71,200.00</b>					
		एकुण-	71,200		

• टिप- काम देते वेळी निम्मे रकम अॅडव्हान्स घावा लागेल.

Principal - 28/05/17  
 मो. 97644744

Arts, Commerce & Science College  
 Dharangaon, Dist. Jalgaon

# सर्वज्ञ अल्युमिनिअम सोकेशन अण्ड फेब्रीकेशन इंजि. वर्क्स

हनुमान नगर, धरणगाव, ता. धरणगाव, जि. जळगाव (मो. 8412969850)

दिनांक- 22/3/2017

जा.क्र.

## कोटेशन

कृत्वा वाणिज्य व विज्ञान महाविद्यालय धरणगाव

मा. अध्यक्ष प्राचार्य साहेब यांचे सेवेसाठी

भजदार :- श्री. सर्वज्ञ प्रेजिडेंशन इंजि. वर्क्स हनुमान नगर  
ता. धरणगाव

विषय :- आपल्या विद्यालयाचे टावर बनविणे विषया बाबत

विद्यालयाचे टावर मेटेरियल 60 फुटांचे उंचीचे टावर 58,000

मेटेरियल साहित्य एकूण रक्कम रुपये.

साय - रवात्मक सिमेंट फाउंडेशन मेटेरियल साहित्य 14,000

एकूण रक्कम रुपये.

टावर उमे करणारांठी माणणारे हायड्रा मशिन 7,800

एकूण रक्कम रुपये

पुणे एकूण रक्कम

म. जा. होय

आपला वि.  
Shri

*Signature*

Principal Secretary Vice President President  
P.R. High School Society's  
Arts, Commerce & Science College, Dharangaon,  
Dist. Jalgaon



P.R.High School Society's  
**ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)**  
(SENIOR COLLEGE)

**CASH VOUCHER**

ACCOUNT Advt. Exps

V.NO.

Date 16/10/2018

DESCRIPTION	Rs.	Ps.
Paid advt. exps. (websites updation)	2850	00
bill to Om Software & Advertisement		
by cheque no. 672		
<b>Total Rs. Two thousand eight hundred fifty</b>	<b>Total Rs. 2850</b>	<b>00</b>

Received the amount / Cheque correctly

**PAID**

  
PRINCIPAL

Payee's  
Signature \_\_\_\_\_

P.R.High School Society's  
Arts, Commerce & Science College, Dharangaon





Reference No. CNAAMMNSM4  
Debit Account Number 00000034681335111  
Debit Branch DHARANGAON  
Remarks Renewal of domain  
Transaction Date 16-Oct-2018  
Credit to beneficiary INR 2,850.00  
Commission Amount INR 1.18  
Transaction Type  
Debit Status Success  
Reason Completed Successfully  
Credit Status InProcess  
UTR Number SBIN818289664481

Credit Account Details			Amount (INR)
Account No.	Bank	Branch	
482102000003582	Om Software and Advertisement	JALGAON	2,850.00

# DELIVERY CHALLAN IT WORLD

Sitara Building, Opp. JDCC Bank, Near Harish Sweet Mart, Ring Road, Jalgaon - 425 001.  
 Mob.: 9372004100, 937200 4300 • E-mail : itwjalgaon@nicecomp.co.in  
 (Division of Nice Computers)

To: principal ACS  
College, Dharangaon  
9420732494

Challan No. : 427      Date : 23/11/18

Sale Person : \_\_\_\_\_

Despatch Through : \_\_\_\_\_

Party GST No. \_\_\_\_\_

Sr. No.	DESCRIPTION OF GOODS	HSN / SAC Code	Quantity	Rate	Amount
①	cevic heal pro 1 year  8IOF9 - 1SB80 - 45E81 - 10208		①		450/-
Amount (in words) Rs. _____					<b>AMOUNT</b> 450/-

*Handwritten note:* 23/11/18

**GST No. : 27AATPG6415A1ZV**  
 We declare that this invoice shows the actual price of the goods / services described and all the particulars mentioned therein are true and correct.

*Handwritten Signature*  
 Receiver's Signature

• Subject to Nashik Jurisdiction

**For IT WORLD**

*Handwritten Signature*

Authorised Signatory





# KUMAT COMPUTERS

26, GANESH NAGAR,  
DHARANGAON-425105  
DIST. JALGAON

602

☎ : 02588-251320 MOB-9423188862, 8698339886

Customer Service Report / Tax Invoice 1102

Customer's Name & Address A.C. & S. COLLEGE  
DHARANGAON.

Customer status	Warranty	<input checked="" type="checkbox"/> Call	Annual maintenance
-----------------	----------	--	--------------------

DELL AIO DESKTOP REPAIRING.  
Complaint Status SR-NO-CCQDN

Action taken \_\_\_\_\_

Attendance Date 11-3-2019 Time 9:30 AM.

Amount Charged 1700/- Cash / Credit

In Words Rs. ONE THOUSAND SEVEN HUNDRED  
ONLY.

VAT TIN No. 27750999266 V  
CST TIN No. 27750999266 C  
PAN No. APIPK1658P

Engg. Sign [Signature]  
For. KUMAT COMPUTERS

[Signature]  
Customer Sign.  
(P.T.O.)



19-20

P.R. High School Society's  
**ARTS, COMMERCE & SCIENCE COLLEGE DHARANGAON (JALGAON)**  
 (SENIOR COLLEGE)  
**CASH VOUCHER**

ACCOUNT Computer Exp

V.NO. R

Date 19/3/2020

DESCRIPTION	RS.	PS.
Paid zero machine toner refilling bill to Creative Business System, Jalgaon by cheque No. 2019	2183=00	
<b>Total Rs.</b> <u>Two thousand one hundred eighty three</u>	<b>Total Rs.</b>	2183=00

Received the amount correctly

Payee's Signature



**PAID**

**PRINCIPAL**

P.R. High School Society  
 Arts, Commers & Science College, Dharangaon

**Creative Business Systems**

19, Urvie Heights, Opposite Andhra Bank,  
 Ring Road, Jalgaon - 425001  
 Phone # 0257 - 2227780 Mob # 7875447666 / 9422275489  
 E-mail ID : creative\_canon@rediffmail.com

**Canon**

Authorized Channel Partner  
 Exclusive Showroom of Canon Products

**PAYMENT RECEIPT**

No. **037**

Date: 09-06-20

Received with thanks from P. R. V. S. S Arts Com, Science  
College, Dharangaon

The sum of Rs. Two thousand one hundred  
eighty three only

Rs. 2183/-

By Cash / Cheque / NEFT

Chq. 002019

Against Bill No.

667

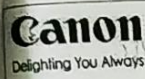
Payee's Signature

For : Creative Business Systems





## Tax Invoice



**Creative Business Systems (19-20)**  
 Urvi Heights, Ring Road.  
 Jalgaon. 425001  
 Mob : 7875447666  
 GSTIN/UIN: 27ACJPK1628F1ZQ  
 State Name : Maharashtra, Code : 27  
 E-Mail : creative\_canon@rediffmail.com

Invoice No. <b>667</b>	Dated <b>14-Mar-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

**Buyer**  
**Dharangaon College-2004-16415**  
 Arts, Commerce, Science College  
 Dharangaon  
 State Name : Maharashtra, Code : 27

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>59TonerG-6908B001AA</b> <i>For Canon Digital Multifunction Device. HSN / 8443</i>	8443	18 %	<b>1 NOS</b>	1,850.00	NOS		<b>1,850.00</b>
	<i>CGST Receivable</i>							<b>166.50</b>
	<i>SGST Receivable</i>							<b>166.50</b>
	<i>Rounding Up (+/-)</i>							
<b>Total</b>				<b>1 NOS</b>				<b>₹ 2,183.00</b>

Amount Chargeable (in words)

**INR Two Thousand One Hundred Eighty Three Only**

E. & O.E

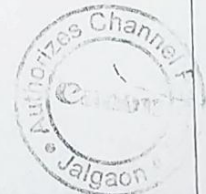
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	1,850.00	9%	166.50	9%	166.50	333.00
<b>Total</b>	<b>1,850.00</b>		<b>166.50</b>		<b>166.50</b>	<b>333.00</b>

Tax Amount (in words) : **INR Three Hundred Thirty Three Only**

Allowed - 14.03.2020

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

**Company's Bank Details**  
 Bank Name : **HDFC BANK**  
 A/c No. : **01802020001258**  
 Branch & IFS Code : **OMKARESHWAR ROAD & HDFC0000180**  
 for Creative Business Systems (19-20)



Customer's Seal and Signature

*[Signature]*  
 Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

**P. R. High School Society's**  
**ARTS, COMMERCE & SCIENCE COLLEGE DHARANGAON (JALGAON)**

(NON-GRANT-BAS)

Senior College Alc.  
**CASH VOUCHER**

ACCOUNT Computer Exp

V. No. 2

Date 10/12/2009

DESCRIPTION	Rs.	Ps.
Paid bill of dell all in one PC ram ddr	5300.00	
+ adaptor + formatig + 4 toner refilig +		
4300 + 1000 = 5300		
cheque no. 1816		
<b>Total Rs. five thousand three hundred 3</b>	<b>Total Rs. 5300.00</b>	

Received the  
 Payee's  
 Signature



Proprietor  
 Cashier

Office Supt.

PAID

PRESIDENT  
 P.R. High School Society  
 Dharangaon.

*[Signature]*  
 PRINCIPAL  
 P.R. High School Society's  
 Arts and Commerce College, Dharangaon.



# PMS COMPUTER'S

Add - Sonwad Road, Athwade Bajar  
 Shop No. 12, Dharangaon, Dist - Jalgaon  
 Mr. Chandrakant Patil  
 Mob - 9975882645, 8830312560

Name	કચ્છ વાણિજ્ય વ	INVOICE / QUOTATION
Address	વિજ્ઞાન કોલેજ	No. 041
Ph.No.	૯૨૭૭૦૧૧	Date 28/11/2019

No.	Particulars	Qty	Rate	Total
1)	dell all in one pc Rem - DDR-3	2	1050	2100
2)	dell adapter	2	950	1900
3)	pc Formatting	1	300	300
Sci	computer helper			
2	All in-one computer		૩૪૦૦	
			Total	4300

Goods once sold will not be taken back in case of warranty. if will take minimum 30 days

Principal,  
 Receiver's Signature  
 College, Dharangaon.

For - PMS COMPUTER'S



P. R. High School Society's  
**ARTS, COMMERCE & SCIENCE COLLEGE DHARANGAON (JALGAON)** (NON-GRANT BA)

Senior College A/c  
**CASH VOUCHER**

ACCOUNT Computer Exps.

V. No.

2

Date 6/12/2009

DESCRIPTION	Rs.	Ps.
Paid auditing bill by post. S.M. Upasani.	1438	00
for this purpose cheque no. 804 issued.		
<b>Total Rs. One thousand four hundred thirty</b>	<b>Total Rs. 1438</b>	<b>00</b>

Received the amount correctly eight PAID

Payee's  
Signature

[Signature]

Cashier

Office Supt.

PRESIDENT  
 P.R. High School Society  
 Dharangaon.

[Signature]  
 PRINCIPAL  
 P.R. High School Society's  
 Arts and Commerce College, Dharangaon



ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)

(SENIOR COLLEGE)

CASH VOUCHER

ACCOUNT Thumb Machine AML Exps

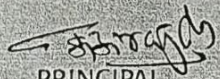
V.NO.

Date 20/11/2019

DESCRIPTION	Rs.	Ps.
<u>Paid Amlc for Thumb Machine to</u>	<u>2950</u>	<u>00</u>
<u>Technoty Solution, Jalgaon by Cheque no</u>		
<u>1613</u>		
<b>Total Rs. <u>Two thousand nine hundred fifty</u></b>	<b>Total Rs. <u>2950</u></b>	<b><u>00</u></b>

Received the amount / Cheque correctly

PAID

  
PRINCIPAL

P.R.High School Society's

Arts, Commerce & Science College, Dharangaon

Payee's

Signature \_\_\_\_\_

## Tax Invoice



**Technotux Solutions**  
 33/36, Gandhi Nagar, Jilha Peth,  
 Near Kantai Hall, Jalgaon  
 GSTIN/UIN: 27AMVPP4536H1ZF  
 State Name : Maharashtra, Code : 27  
 Contact : 0257-2235596, 2237970  
 E-Mail : sales@technotux.net  
 www.technotux.net

**Buyer**  
 Principal, Arts Commerce Science College Dharangaon  
 At - Post - Dharangaon, Dharangaon  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra  
  
 Contact : 02588251371

Invoice No.  
**GST/19-20/593**

Dated  
**20-Nov-2019**

Delivery Note

Mode/Terms of Payment  
**Immediate**

Supplier's Ref.  
**Verbal Talk**

Other Reference(s)

Buyer's Order No.  
**Verbal Talk**

Dated  
**20-Nov-2019**

Despatch Document No.

Delivery Note Date

Despatched through  
**Samadhan**

Destination  
**Dharangaon**

Terms of Delivery  
**Immediate**

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
<b>Maintenance / AMC</b> 1 Year AMC for Time Attendance Machine * Maximum 2 Onsite Visits * Unlimited Remote Support Valid Till: 20-Nov-2020  CGST SGST	998713	18 %					2,500.00	
								225.00
								225.00
<b>Total</b>							<b>₹ 2,950.00</b>	

S. S. S. S.

E. & O.E

Amount Chargeable (in words)  
**INR Two Thousand Nine Hundred Fifty Only**

Company's PAN : **AMVPP4536H**

Company's Bank Details

Bank Name : **Bank of Baroda**  
 A/c No. : **04800200000358**  
 Branch & IFS Code : **Main Branch, Jalgaon & BARBOJALGAO**

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

for Technotux Solutions



*[Signature]*

P.R. High School Society's  
**ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)**  
 (SENIOR COLLEGE)

ACCOUNT Computer Exps **CASH VOUCHER**

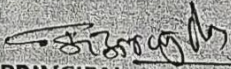
V.NO. 12

Date 1/11/2019

DESCRIPTION	Rs.	Ps.
Paid domain renewal bill to Om	3000	
Software and advertisement by cheque		
No. 1602		
<b>Total Rs. Three thousand</b>	<b>Total Rs. 3000</b>	

Received the amount / Cheque correctly

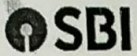
**PAID**

  
**PRINCIPAL**

Payee's  
 Signature Sent by RTZJ

P.R. High School Society's  
 Arts, Commerce & Science College, Dharangaon





Reference Number CNAAUWEUK6  
Debit Account Number 00000034681335111  
Debit Branch DHARANGAON  
Remark Payment towards Invoice/Bill  
Transaction Date 01-Nov-2019  
Credit to beneficiary INR 3,000.00  
Transaction Type  
Debit Status Success  
Reason Completed Successfully  
Credit Status InProcess  
UTR Number SBIN119305056876

## Credit Account Details

Account No.	Bank	Branch	Price (in INR)
482102000003582	Om Software and Advertisement	JALGAON	3,000.00





P.R. High School Society's  
**ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)**  
(SENIOR COLLEGE)

ACCOUNT Computerisation Exps **CASH VOUCHER**

V.NO. 2

Date 04/10/2019

DESCRIPTION	Rs.	Ps.
<u>Paid Botony lab. computer repair bill</u>	<u>2700</u>	<u>00</u>
<u>to Royal Computers, Dharangaon by</u>		
<u>cheque No. 1575</u>		
<b>Total Rs. <u>Two thousand seven hundred only.</u> Total Rs.</b>	<b><u>2700</u></b>	<b><u>00</u></b>

Received the amount / Cheque correctly

**PAID**

Payee's  
Signature

*Pravin Anwar*

*S. Biswas*  
PRINCIPAL

P.R. High School Society's  
Arts, Commerce & Science College Dharangaon



Bill no.0471

# ROYAL COMPUTERS

SALES SERVICES & CYBER, CLASSES

CONACT : 7218104009  
Add: Royal computers ,  
near Dharangaon bus stand,  
Dharangaon, dist- jalgaon.

Email : [shyamepatil@gmail.com](mailto:shyamepatil@gmail.com)  
UA Reg. No. MH14D0008694  
PAN No. CWBPP4425R

Name - ACS college, Dharangaon --- MOB NO. DATE-24/09/2019

Sr. No.	Particular	Qnt.	Rate	total
1.	Faser Roller	1	800	800
2.	Cannon 2900 scanner repair	1	1000	1000
3.	Tonner Repair Drum(new)	1	200	200
4.				
5.				
6.				
7.				
8.				
TOTAL AMOUNT				2000

- Bank details
  - A/c name: Ghanshyam Eknath Patil
  - A/c no: 20251223487
- IFSC Code : SBIN0000363

### TERMS & CONDITIONS:

1. All the deliveries are made at godown if not specified.
2. It is responsibility of buyer to pay municipal taxes if applicable.
3. A hardware sale does not include software support.
4. our responsibility ceases as soon as goods leave our premises.
5. Goods once sold would not be taken back.
6. Old item does carry warranty if mention otherwise it does not get warranty.
6. Hardware carries 1 year warranty if Mention, warranty will void in case of physical damage.



CUSTOMER SIGN

K Mahajan  
Bot. Dept.  
Dr. K. D. Mahajan



P.R. High School Society's  
**ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)**  
 (SENIOR COLLEGE)  
**CASH VOUCHER**

ACCOUNT Computer Exps

V.NO.

2

Date 7/10/2019

DESCRIPTION	Rs.	Ps.
Paid adaptor + keyboard and mouse	1500/-	
bill of to PMS Computer, Dharangaon		
by cheque no 1581		
to Physics Lab Prof. Dr. A. A. Jadhav		
$8750 + 1500 = 10250$		
<b>Total Rs.</b> One thousand five hundred <u>Rs.</u>	<b>Total Rs.</b> 1500/-	

Received the ~~amount~~ Cheque correctly

**PAID**

PRINCIPAL

P.R. High School Society's  
 Arts Commerce & Science College Dharangaon

Payee's  
 Signature   
**PMS Computers**  
 Proprietor



# PMS COMPUTER'S

Add - Sonwad Road, Athwade Bajar  
Shop No. 12, Dharangaon, Dist - Jalgaon  
Mr. Chandrakant Patil  
Mob - 9975882645, 8830312560

Name	महायश कान्त वाणिज्य	INVOICE / QUOTATION
Address	व. विज्ञान मंद.	No. 019
Ph.No.	२२०१२११५	Date १/१०/२०१९

No.	Particulars	Qty	Rate	Total
1)	deli Adapter	1	950	950
2)	prodot keyboard and mouse	1	550	550
			Total	1500

Goods once sold will not be taken back in case of warranty. if will take minimum 30 days

Receiver's Singnature



For - PMS COMPUTER'S

# PMS COMPUTER'S

Add - Sonwad Road, Athwade Bajar  
Shop No. 12, Dharangaon, Dist - Jalgaon

Mr. Chandrakant Patil

Mob - 9975882645, 8830312560

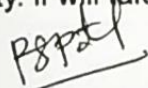
Page No.:


Date:

Name	प्राचार्य काग + पत्रिका	INVOICE / QUOTATION
Address	क विज्ञान भवन	No. 021
Ph.No.	धरणगाव	Date 30/09/2019

No.	Particulars	Qty	Rate	Total
1)	I ball pc adaptor	5	950	4750
2)	protot keyboard and mouse	3	550	1650
3)	M Router	1	1150	1150
4)	pc formatting	4	300	1200
			Total	8750

Goods once sold will not be taken back in case  
of warranty. if will take minimum 30 days

  
Receiver's Signature

  
For - PMS COMPUTER'S



P.R. High School Society's  
**ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)**  
 (SENIOR COLLEGE)

ACCOUNT Computer Exps. **CASH VOUCHER**

V.NO. R

Date 24/9/2017

DESCRIPTION	Rs.	Ps.
Paid Computer Lab repairing bill	6100	00
to PMS Computer's Dharangaon by		}
Cheque No. 998		
(450 + 2350 + 3300 = 6100)		
<b>Total Rs.</b> Six thousand one hundred )	<b>Total Rs.</b>	6100 00

Received the amount / Cheque correctly

PAID

Payee's  
Signature



*[Signature]*  
 PRINCIPAL

P.R. High School Society's  
 Arts, Commerce & Science College Dharangaon



# PMS COMPUTER'S

Add - Sonwad Road, Athwade Bajar  
Shop No. 12, Dharangaon, Dist - Jalgaon  
Mr. Chandrakant Patil  
Mob - 9975882645, 8830312560

Name प्राचार्य कला वाणिज्य INVOICE / QUOTATION

Address व विज्ञान मल. No. 011

Ph.No. धरणगांव. Date 4/09/2019

No.	Particulars	Qty	Rate	Total
1)	Net protector Total security	1	650	650
2)	D-link LAN Switch 5 port	1	750	750
3)	DDR3 Ram 2Gb	1	950	950
			Total	2350

Allowed  
धरणगांव  
[Signature]

Goods once sold will not be taken back in case of warranty. if will take minimum 30 days

[Signature]  
Receiver's Signature



[Signature]  
For - PMS COMPUTER'S

# PMS COMPUTER'S

Add - Sonwad Road, Athwade Bajar  
Shop No. 12, Dharangaon, Dist - Jalgaon  
Mr. Chandrakant Patil  
Mob - 9975882645, 8830312560

Name प्राचार्य कला वाणिज्य INVOICE / QUOTATION

Address व विज्ञान मल. No. 005

Ph.No. धरणगांव. Date 7/09/2019

No.	Particulars	Qty	Rate	Total
1)	Toner & filling	1	250	250
2)	drum change.	1	200	200
			Total	450

Allowed  
धरणगांव  
[Signature]

Goods once sold will not be taken back in case of warranty. if will take minimum 30 days

[Signature]  
Receiver's Signature



[Signature]  
For - PMS COMPUTER'S

# PMS COMPUTER'S

Add - Sonwad Road, Athwade Bajar  
Shop No. 12, Dharangaon, Dist - Jalgaon  
Mr. Chandrakant Patil  
Mob - 9975882645, 8830312560

Name	પ્રાચીન કામ વાણિજ્ય	INVOICE / QUOTATION
Address	વ વિજ્ઞાન મહા.	No. 000
Ph.No.	૯૨૦૧૦૧	Date ૧/૦૯/૨૦૧૯

No.	Particulars	Qty	Rate	Total
1)	PC Formatting	5	300	1500
2)	Canon printer paper motone change	1	550	550
3)	LAN crimping	5	100	500
4)	HP printer servicing	1	300	300
5)	toner refilling	1	250	250
6)	toner drum	1	200	200
			Total	3300

Goods once sold will not be taken back in case of warranty. if will take minimum 30 days

Receiver's Signature  
Receiver's Signature

For - PMS COMPUTER'S





P.R.High School Society's  
**ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON (JALGAON)**  
 (SENIOR COLLEGE)

**CASH VOUCHER**

ACCOUNT C.C.T.V. Exps

V.NO. 11859

Date 15/4/2019

DESCRIPTION	Rs.	Ps.
Paid CCTV repair bill + part bill to	11859	= 00
Sankalp Enterprises, Jalgaon by cheque		
No.		
$1652 + 8555 + 1652 = 11859$		
<b>Total Rs. Eleven thousand eight hundred</b>	<b>Total Rs.</b>	<b>11859</b>

Received the amount of Cheque correctly with receipt

**PAID**

Payee's  
Signature



**PRINCIPAL**

P.R.High School Society's  
 Arts, Commerce & Science College Dharangaon

TAX INVOICE

# Sankalp Enterprises

Reg. Office : Plot No. 8, Gat No. 4/5, Tell Chowk, Maruti Peth,  
Near Audhut Bazar, Kusumba, JALGAON. Mob. 9860560223  
Mkt. Office : C-wing, Shop No. 6, 2nd Floor, Above Lokmat City Office,  
Near Navbharat Times, Golani Market, JALGAON - 425 001. (M.S.)

GSTIN - 27AHRPB1938Q1ZP

State : Maharashtra State Code : 27

Invoice No. 112	Dated 05/04/2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference (s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

Buyer  
Art's Science & Commerce  
College  
Dharangaon

No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	Per	Amount
01	smgs paper supply	8540	-	01	1100/-	per	1100/-
02	Reinstallation charges	-	-	-	300/-	-	300/-
	Gst - Cess	-	-	-	-	-	128/-
	Sgst	-	-	-	-	-	128/-
<b>Total</b>							<b>1652/-</b>

Amount Chargeable (in words) one thousand six hundred and fifty two E & O.E.

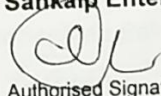
HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
		9%	126/-	9%	126
<b>Total</b>					

Tax Amount (in words) : two hundred and fifty two

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

**Terms & Conditions :**  
1) Goods once sold will not be taken back. 2) Interest 18% P.A. will be charges if the payment is not made within stipulated time. 3) Subject to Jalgaon Jurisdiction only. 4) Burn and physical damage has no warranty / guranty. 5) Cheque Bouncing Charges Rs. 500 will be charges. 6) Warranty covered by company service center is not risk.

**Bank Details :**  
Bank Name : Central Bank of India  
A/c. No. 3074914553  
IFSC Code : CBIN0250710

**For Sankalp Enterprises**  
  
 Authorized Signatory



TAX INVOICE

# Sankalp Enterprises

Reg. Office : Plot No. 8, Gat No. 4/5, Teli Chowk, Maruti Peth,  
Near Audhut Bazar, Kusumba, JALGAON. Mob. 9850560223  
Mkt. Office : C-wing, Shop No. 6, 2nd Floor, Above Lokmat City Office,  
Near Navbharat Times, Golani Market, JALGAON - 425 001. (M.S.)

GSTIN - 27AHRPB1938Q1ZP

State : Maharashtra State Code : 27

Buyer Arti Science & Commerce  
College, Dharamgera

Invoice No. <b>204</b>	Dated <b>07/04/19</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference (s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

No.	Description of Goods	HSN/SAC	Quantity	Rate	CGST	SGST	Total GST	Amount	
1	CCTV Camera	8525							
2	SMPS Power Supply 4ch/8ch	8504	01	6500	585	585	1170	7670	
3	DVR / NVR H-265 Compression	84717020							
4	Hard Disk	85446010		300	27	27	54	354	
5	3+1 Co-axial Wire Bundle	9568							
6	Labour with Material	85444992							
7	Cat 6 Wire Bundle	85176930							
8	BNC Connector	8517							
9	Lan Switch / Modem / Jio Modem 12V/5A Adapter	8504	01	450	40.5	40.5	81	531	
				<b>Total GST</b>	<b>7250</b>	<b>652.5</b>	<b>652.5</b>	<b>1305</b>	<b>8555</b>

Amount Chargeable (in words) <u>Eight thousand five hundred and fifty five Rupees</u>	Taxable Value	Central Tax		State Tax	
HSN/SAC	9250	Rate	Amount	Rate	Amount
		9%	652.5	9%	652.5
Tax Amount (in words) <u>one thousand three hundred and five rupees</u>	Total				

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

**Terms & Conditions :**  
1) Goods once sold will not be taken back. 2) Interest: 18% P.A. will be charges if the payment is not made within stipulated time. 3) Subject to Jalgaon Jurisdiction only. 4) Burn and physical damage has no warranty / guranty. 5) Cheque Bouncing Charges Rs. 500 will be charges. 6) Warranty covered by company service center is not risk.

**Bank Details :**  
Bank Name : Central Bank of India  
A/c. No. 3074914553  
IFSC Code : CBIN0280710

For Sankalp Enterprises  
  
Authorised Signatory





Invoice No: #DW/R/1219

Invoice Date: 11/11/2019

[www.diamondwebs.com](http://www.diamondwebs.com)  
[info@diamondwebs.com](mailto:info@diamondwebs.com)  
+91-9422561336, +91-9028250312

**Bill To**

[www.acscdharangaon.in](http://www.acscdharangaon.in)

ARTS, COMMERCE AND SCIENCE COLLEGE, DHARANGAON

Tal. Dharangaon - 425105, Dist. Jalgaon,

Maharashtra, India.

## Domain + Hosting Renewal Invoice

Domain Name: [www.acscdharangaon.in](http://www.acscdharangaon.in)

Renewal Due Date: 19 November 2019

Description	Quantity	Year	Charges
Domain Name Renewal	1	1	₹3,700
Linux Web Hosting Renewal	1 GB	1	
Service Charges	-	-	-
Total			₹3,700
₹3,700 (Three Thousand Seven Hundred Rupees Only)			

**Notes:**

1. As mentioned above Domain + 1 GB hosting charges is for one year only, after one year yearly charge will be applied. According to current rate (approximately ₹3,700 per/year).
2. Full payment will be charged in advance.
3. No extra service charge applied.
4. To pay by cheque please make cheque payable to **DIAMONDWEBS**

*\*This is computer generated invoice, hence authorized signature not required.*

*Big thanks for being with us. We provide our best services to our client to achieve their business goal. Our best services will defiantly help your business to grow day by day.*





Reference Number CNAAVDAIK7  
 Debit Account Number 00000034681335111  
 Debit Branch DHARANGAON  
 Remark Websight Renewal bill  
 Transaction Date 11-Nov-2019  
 Credit to beneficiary INR 3,700.00  
 Transaction Type  
 Debit Status Success  
 Reason Completed Successfully  
 Credit Status InProcess  
 UTR Number SBIN119315095074

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
910010003646817	Tabrez Khan	JALGAON [MAHARASHTRA]	3,700.00



**Quotation**

Date: 17-09-2019

Q. No.: 17092017/Tec/Ver1.0

To,

Principal, ACS, College Dharangaon

Respected sir,

Reference to your requirement, we are herewith sending quotation or the following.

Sr. No	Description	Qty	Unit Price	Total Price
1	WPC Approved Radio Modem for Point to Point Long Range Connectivity (Make: Ubiquity)	1	17900	17900
2	Digisol Cat-6 Cable UTP Approx 100 Mtr	1	2500	2500
3	One-time device installation & configuration on BSNL (All the permissions will be taken by college from the BSNL)	1	6000	6000
<b>Total : Rs. 26,400 + 18% GST = Rs. 31152</b>				

\*\*WPC Certificate will be produced to BSNL authorities directly from the manufacturer; it will not be handed over to customer.

धरंगणको/मा.सोकेटरीको - साधनाको विज्ञान कौ, सरस कोला - (Internet सेवा)  
- पाठ्यक्रमको अनुसंधान कोर. लामा मंगुडीके प्रोग - सहकार्य करारको विज्ञान कौ.

The information contained in this quotation is confidential and intended only for the use of the individual or entity identified. If the reader of this message is not the intended recipient, any dissemination, distribution or copying of the information contained in this message is strictly prohibited.

This is computer generated quotation hence it does not requires signature.  
M.S.M.E./UDYOG AADHAAR NO: MH14E0019995 GST NO: 27AMVPP4536H1ZF



प्राचार्य सेक्रेटरी उपाध्यक्ष अध्यक्ष  
प.सा.हायरस्कूल सोसायटी चे कला, वाणिज्य  
ज्ञान विज्ञान महाविद्यालय, धरंगमांव (जळगांव)

P.R. High School Society's  
**ARTS, COMMERCE & SCIENCE COLLEGE DHARANGAON ( JALGAON )**  
**JUNIOR COLLEGE TERM FEE ACCOUNT**  
**CASH VOUCHER**

ACCOUNT Internet Exp/charges

V.NO. R

Date 13/12/2020

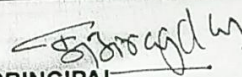
DESCRIPTION	RS.	PS.
Paid internet bill for three months by cheque no. _____ to Yash Institute Multi Services	6800/-	}
And upto Maharashtra [		
Total Rs.	Total Rs. 6800/-	

Received the amount correctly

PAID

Payee's  
Signature \_\_\_\_\_ Cashier

Office Supt.

  
**PRINCIPAL**  
 P.R. High School Society  
 Arts, Commers & Science College, Dharangaon



**YASH INSTANT MULTI SERVICES**  
CTS 5497/B, Shop No 04, Bus Stand Parola  
Tal. Parola, Dist Jalgaon,  
Jalgaon, Maharashtra  
Zip: 425111  
Phone: 02597293222

## Broadband Invoice



### SHRI PRINCIPAL ARTS AND COMMERCE COLLAGE

Username: mh.dxn.atrs.commerce  
Opp Railway Station Dharangaon,  
Jalgaon Road,,  
Dharangaon, Maharashtra  
Zip: 425105  
Phone: 9420788703  
Mobile: 9420788703

Invoice #	00000372
Invoice Date	01-Feb-2020
Subscriber ID	11
Payment Due By	05-Feb-2020

Package	Service Period	SAC Code	Price	Amount
2 Fiber Connectivity Charges	01-Feb-2020 - 31-Mar-2020		₹3400	₹3400

Subtotal	₹3400
<b>Total Invoice Amount</b>	<b>₹3400</b>
Previous Balance	₹3400
<b>Total Balance Amount</b>	<b>₹6800</b>

**Terms**  
Make all checks payable to "YASH INSTANT MULTI SERVICES".  
If you have any questions concerning this Quotation, contact Name Mr. Sachin Patil, Phone Number 9823562222,  
Email: info@yashonlineindia.com"

Account Name : YASH INSTANT MULTI SERVICES  
, BANK NAME - THE URBAN CO-OP BANK DHARANGAON, A/C No 05021000316, IFSC Code : UCO00TUCBD



*Sachin Patil*  
13.02.2020





## Broadband Invoice

**YASH INSTANT MULTI SERVICES**  
CTS 5497/B, Shop No 04, Bus Stand Parola  
Tal. Parola, Dist Jalgaon,  
Jalgaon, Maharashtra  
Zip: 425111  
Phone: 02597293222



### SHRI PRINCIPAL ARTS AND COMMERCE COLLEGE

Username: mh.dxn.atrs.commerce  
Opp Railway Station Dharangaon,  
Jalgaon Road,,  
Dharangaon, Maharashtra  
Zip: 425105  
Phone: 9420788703  
Mobile: 9420788703

Invoice #	00000263
Invoice Date	01-Dec-2019
Subscriber ID	11
Payment Due By	06-Dec-2019

Package	Service Period	SAC Code	Price	Amount
Fiber Connectivity Charges 2	01-Dec-2019 - 31-Dec-2019		₹1700	₹1700

Total Amount Before Tax	₹1700
<b>Total Invoice Amount</b>	<b>₹1700</b>

#### Terms

Make all checks payable to "YASH INSTANT MULTI SERVICES". If you have any questions concerning this Quotation, contact Name Mr. Sachin Rawal Phone Number 9823562222, Email: info@yashonlineindia.com"

Account Name : YASH INSTANT MULTI SERVICES  
, BANK NAME - THE URBAN CO-OP BANK DHARANGAON, A/C No 05021000316, IFSC Code: UC00TUCBD



*Sachin Rawal*  
13.02.2020

P.R. High School Society's  
**ARTS, COMMERCE & SCIENCE COLLEGE DHARANGAON ( JALGAON )**  
 JUNIOR COLLEGE TERM FEE ACCOUNT  
**CASH VOUCHER**

ACCOUNT Internet Exps.

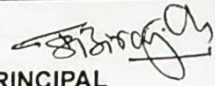
V.NO. 2

Date 07/12/2019

DESCRIPTION	RS.	PS.
Paid internet bill for 4 months @ Rs.1700/-	6800=00	
= Rs.6800 to Yash Instant Multi Services,		
by cheque No.1498		
<b>Total Rs.</b> <u>Six thousand eight hundred only.</u>	<b>Total Rs.</b> 6800=00	

Received the amount correctly

PAID



**PRINCIPAL**

P.R. High School Society  
 Arts, Commers & Science College, Dharangaon

Payee's  
 Signature \_\_\_\_\_

Cashier

Office Supt.



**YASH INSTANT MULTI SERVICES****Broadband Invoice**

CTS 5497/B, Shop No 04, Bus Stand Parola  
Tal. Parola, Dist Jalgaon,  
Jalgaon, Maharashtra  
Zip: 425111  
Phone: 02597293222

**SHRI PRINCIPAL ARTS AND COMMERCE COLLAGE**

Username: mh.dxn.atrs.commerce  
Opp Railway Station Dharangaon,  
Jalgaon Road,,  
Dharangaon, Maharashtra  
Zip: 425105  
Phone: 9420788703  
Mobile: 9420788703

Invoice #	0000213
Invoice Date	01-Nov-2019
Subscriber ID	11
Payment Due By	06-Nov-2019

Package	Service Period	SAC Code	Price	Amount
Fiber Connectivity Charges 2	01-Nov-2019 - 30-Nov-2019		₹1700	₹1700

Total Amount Before Tax	₹1700
<b>Total Invoice Amount</b>	<b>₹1700</b>

**Terms**

Make all checks payable to "YASH INSTANT MULTI SERVICES

\*. If you have any questions concerning this Quotation, contact Name Mr. Sachin Patil, Phone Number 9823562222, Email: info@yashonlineindia.com"

Account Name : YASH INSTANT MULTI SERVICES

, BANK NAME - THE URBAN CO-OP BANK DHARANGAON, A/C No 05021000316, IFSC Code : ICIC00TUCBD



623

P.R. High School Society's  
**ARTS, COMMERCE & SCIENCE COLLEGE DHARANGAON ( JALGAON )**  
(SENIOR COLLEGE)  
**CASH VOUCHER**

ACCOUNT Software fee.

V.NO.

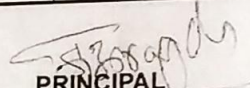
Date 04/08/2022

DESCRIPTION	RS.	PS
<u>Paid online software fee to Siddhi Software, Jalgaon by cheque no.</u>	<u>25,000.00</u>	
<b>Total Rs.</b> <u>Twenty-five thousand ₹.</u>	<b>Total Rs.</b> <u>25,000.00</u>	

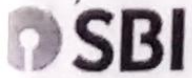
Received the amount correctly

**PAID**

Payee's Signature \_\_\_\_\_

  
**PRINCIPAL**  
P.R. High School Society  
Arts, Commers & Science College, Dharangaon

Account No.	Bank	Branch	Price (in INR)
507001010035267	Siddhi Software Solutions	SINDHI COLONY - JALGAON	25,000.00



Reference Number CNABBGKV9  
 Debit Account Number 00000034681335111  
 Debit Branch DHARANGAON  
 Remark Advance payment to Dealer  
 Transaction Date 28-Jul-2020  
 Credit to beneficiary INR 25,000.00  
 Transaction Type  
 Debit Status Success  
 Reason Completed Successfully  
 Credit Status InProcess  
 JTR Number SBIN420210302171

## Credit Account Details

Account No.	Bank	Branch	Price (In INR)
507001010035267	Siddi Software Solutions	SINDHI COLONY - JALGAON	25,000.00



P.R. High School Society's  
**ARTS, COMMERCE & SCIENCE COLLEGE DHARANGAON ( JALGAON )**  
 (SENIOR COLLEGE)  
**CASH VOUCHER**

ACCOUNT Computer Exps.

V.NO. R

Date 07/09/2020

DESCRIPTION	RS.	PS.
Paid Lan cable bill to PMS Computer, Dharangaon by cheque No. 9032	8613=00	
<b>Total Rs.</b> <u>Eight thousand six hundred thirteen</u>	<b>Total Rs.</b> <u>8613=00</u>	

Received the amount correctly

**PMS COMPUTERS**

PAID

Payee's

Signature [Signature]  
**PROPRIETOR**

[Signature]  
**PRINCIPAL**

P.R. High School Society  
 Arts, Commers & Science College, Dharangaon

[Signature]  
08-09-2020

Total	8613

Goods once sold will not be taken back in case  
 of warranty. if will take minimum 30 days

Receiver's Singnature

[Signature]  
 For - PMS COMPUTER'S



# PMS COMPUTER'S

Add - Sonwad Road, Athwade Bajar  
Shop No. 12, Dharangaon, Dist - Jalgaon  
Mr. Chandrakant Patil  
Mob - 9975882645, 8830312560

Name	કચ્છ, લાલિત્ય ળ	INVOICE / QUOTATION
Address	વિજાગ મહા.	No. 140
Ph.No.	૯૨૦૩૧૧૯	Date 28/08/2020

No.	Particulars	Qty	Rate	Total
1)	LAM Cable	319M	27	8613
			Total	8613

Allow  
8830312560  
08-04-2020

Goods once sold will not be taken back in case of warranty. if will take minimum 30 days



APatil

Receiver's Singnature

For - PMS COMPUTER'S



## KUMAT COMPUTERS

26, Ganesh Nagar, Dharangaon  
Dist. Jalgaon (M.S.) 425105

Tel: + 91-2588-251320  
Mob: +91-9423188862, 8698339886  
email : kumatcomputers@rediffmail.com

### QUOTATION

Quo. No. 1219

Date- 8 / 9 / 2020

To,  
PRINCIPAL, A C & S. COLLEGE -  
DHARANGAON

Sub: QUOTATION FOR ALL IN ONE PRINTER

Dear Sir / Madam,  
We Are Giving Our Best Prices As Given Below

Sr.	Description	Rate	Qty.	Amount
1)	HP LASERJET M1005 MFP PRINTER PRINT, SCAN, COPY	18000/-	01 NO	18000/-

#### TERMS & CONDITIONS

- 1) All the prices are inclusive of all the taxes for onsite Delivery Except for octroi if applicable
- 2) Payment - 100% against delivery in the name of Kumat Computers by DD payable at Dharangaon
- 3) Delivery - Back to back / within 6-8 weeks against technically fulfilled purchase order.
- 4) Warranty - All the hardware carries warranty for the period of 1 year or as per manufacturer's terms & conditions. Consumables and plastic parts don't carry any warranty.
- 5) Validity : Quotation is valid for 2-8 weeks or till stock last.

Accepted  
*[Signature]*



Thanking You

*[Signature]*  
For: Kumat Computers  
Dharangaon



P.R. High School Society's  
**ARTS, COMMERCE & SCIENCE COLLEGE DHARANGAON ( JALGAON )**  
 (SENIOR COLLEGE)  
**CASH VOUCHER**

ACCOUNT Online Admissions

V.NO.

Date 12/10/2020

DESCRIPTION	RB.	PS.
Online Line Admission charge paid to Shri	37328	00
Software Solution, Jalgaon by cheque No.		
Total Rs. <u>Thiry-seven thousand three hundred twenty eight</u>	Total Rs.	37328

Received the amount correctly

*cynt S.*

**PAID**

Payee's  
Signature

*Ka*



*[Signature]*  
**PRINCIPAL**

P.R. High School Society  
 Arts, Commers & Science College, Dharangaon



15



# Pranali Infotech

Software Designers  
301, Kamalkant Arcade, Thatte Wadi, College Road, Nashik-5  
Tel: 7387055603  
Email: ceoprnaliinfo@gmail.com

## QUOTATION

Quotation Number: A/2529  
Date: 24/07/2020

To,  
Arts Science Commerce College, Dharagaon  
Dahrangaon  
Maharashtra.

Sir,

With reference to your requirements, here is the quotation given.

Particulars
<b>Web Based ERP Student/College Management Systems.</b> Fixed Charges (Per Student per Year) – Rs. 100/-

We will be pleased to serve you.

Thank you.

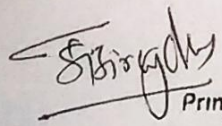
Yours Sincerely,

  
For Pranali Infotech

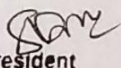
**PRANALI INFOTECH**  
NASHIK



NOTE: - This document is computer generated and hence no need of signature.



Principal Secretary President  
P R. High School Society's  
Arts, Commerce & Science College  
Dharangaon Dist. Jalgaon



Arts, Commerce & Science College,  
DHARANGAON Dist. Jalgaon  
Inward No. 2735  
Date 28/07/2020

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**RUPS**  
TECHNOLOGIES

S.N. 471/2/1/1/2B  
Parakh Nagar  
Near Telephone Nagar  
Jalgaon.  
www.rupstech.com

QUOTATION

Quotation No: 796/D

Date: 25/07/2020

To,  
Arts Science Commerce, Senior College Dharangaon,  
Dharangaon, Jalgaon,  
Maharashtra

Sir,  
With reference to your requirements, here is the quotation for **Design & Development of Web Based Student/College Management System**. The pricing is as follows

Price - Per Student Rs. 120/- Per year.

We will be pleased to serve you.

Thank you.

Yours Sincerely,

For RUPS TECHNOLOGIES

www.rupstech.com

Principal Secretary President  
P.R. High School Society's  
Arts, Commerce & Science College  
Dharangaon. Dist. Jalgaon.

Arts, Commerce & Science College  
DHARANGAON Dist. Jalgaon  
Inward No. 2738  
Date 25/07/20



# Om Software™ & advertisement

Giving Your Business A Global Access...

## INVOICE

Office : E - 14, 2nd Floor, V. V. Golani Market,  
Opp. Deshdoot Karyalaya, Jalgaon, Tel.: 0257 - 2238830  
Mob.: 92267 88840, Web site - www.omwebsolutions.com,  
e-mail : vishalmantri@omwebsolutions.com

Client Name & Address Principal  
Arts, commerce & science  
College, Dharangvan

Invoice No. 85

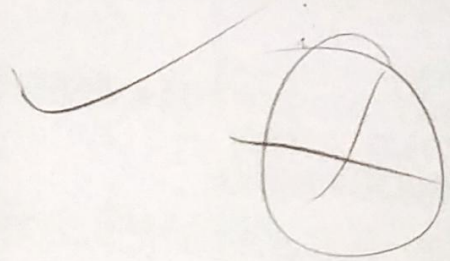
Date: 12/10/2020

Sr. No.	Description	Quantity	Amount
1)	Domain Name renewal for one year - <u>www.aegcollegedharangvan.org</u>		
2)	Web Hosting - windows server. renewal for one year		3150/-

Terms & Conditions :  
in case of cancellation order, customer have to pay  
50% amount on the decided order rate.

Total - 3150/-

FOR hvj  
OM SOFTWARE & ADVERTISEMENT



# Quote

**OM COMPUTES**

Shop No. 6, Shopping Complex  
Opp. TATA MOTERS, , JALAGAON  
Dist. Jalgaon  
Mo:- 8655626298

Date: 19-Oct-20

Invoice #: 248

To:  
Arts, Commerce and Science College  
Tal.dharnagaon, Dist. Jalgaon 425105

Qty	Brand	Description	Quantity	Unif Price	Line Total
1	PC	installation windows and other softwear	4	450.00	1,800.0
2	Antivirus	Quick heal pro antivirus	6	650	3,900.0
3	D Link	8 Port switch	1	1200	1,200.0
4		All in one pc power Adpter	5	1150	5,750.0
5	Ram	DDR 3 Pc Ram	1	1350	1,350.0
6		PC Repair	1	750	750.0
7	Antivirus	N/P AV antivirus	1	650	650.0
8	Cable	Laptop power cable	2	180	360.0
9	battary	C Mos 32-20	10	90	900.0
10	lan	Cable mm	80	32	2,560.0
11	lan	crimping work	80	8	640.0

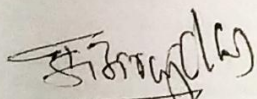
Quotation prepared by: \_\_\_\_\_

This is a quotation on the goods named, subject to the conditions noted below:  
(Describe any conditions pertaining to these prices and any additional terms of the agreement.  
You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: \_\_\_\_\_

Total Advance

Subtotal	19,860.0
Sales Tax	
Total	INR 19,860

  
Principal,  
Arts, Comm. & Sols,  
College, Dharnagaon

Thank you for your business!





Invoice No: #DW/R/1219

Invoice Date: 10/11/2020

[www.diamondwebs.com](http://www.diamondwebs.com)

[info@diamondwebs.com](mailto:info@diamondwebs.com)

+91-9422561336, +91-9028250312

**Bill To**

ARTS, COMMERCE AND SCIENCE COLLEGE, DHARANGAON

Tal. Dharangaon - 425105, Dist. Jalgaon,

Maharashtra, India. [www.acscdharangaon.in](http://www.acscdharangaon.in)

## Domain + Hosting Renewal Invoice

Domain Name: [www.acscdharangaon.in](http://www.acscdharangaon.in)

Renewal Due Date: 19 November 2020

Description	Quantity	Year	Charges
Domain Name Renewal	1	1	
Linux Web Hosting Renewal	1 GB	1	₹3,800
Service Charges	-	-	-
Total			₹3,800
<b>₹3,800 (Three Thousand Eight Hundred Rupees Only)</b>			

**Notes:**

1. As mentioned above Domain + 1 GB hosting charges is for one year only, after one-year yearly charge will be applied. According to current rate (approximately ₹3,800 per/year).
2. Full payment will be charged in advance.
3. No extra service charge applied.
4. You can pay online or you can make cheque in the name of **DIAMONDWEBS**

**Cosmos Bank Account details**

Bank Name: Cosmos Bank

Account Name: DIAMONDWEBS

Account Number: 09710010329

IFSC Code: COSB0000097

Bank Branch: Jalgaon

Account Type: Current

**Axis Bank Account details**

Bank Name: Axis Bank

Account Number: 910010003646817

Account Holder Name: Tabrez Khan Idris

Khan

IFC Code: UTIB0000174

Bank Branch: Jalgaon

Account Type: Saving

*\*This is computer generated invoice, hence authorized signature not required.*

*Big thanks for being with us. We provide our best services to our client to achieve their business goal. Our best services will defiantly help your business to grow day by day.*

Arts, Commerce & Science College,  
DHARANGAON Dist. Jalgaon  
Inward No. 2026  
Date 10/11/2020

*Tabrez Khan Idris*  
10.11.2020





Reference Number CNABFQAPC9

Debit Account Number 00000034681335111

Debit Branch DHARANGAON

Remark Payment towards Invoice/Bill

Transaction Date 21-Nov-2020

Credit to beneficiary INR 3,800.00

Transaction Type

Debit Status Success

Reason Completed Successfully

Credit Status InProcess

UTR Number SBIN120326609709

#### Credit Account Details

Account No.	Bank	Branch	Price (in INR)
910010003646817	Tabrez Khan	JALGAON [MAHARASHTRA]	3,800.00



P.R. High School Society's  
**ARTS, COMMERCE & SCIENCE COLLEGE DHARANGAON ( JALGAON )**  
 (SENIOR COLLEGE)  
**CASH VOUCHER**

ACCOUNT LCD Projector

V.NO.

20

Date 31/3/2021

DESCRIPTION	RS.	PS.
Paid LCD Projector bill to Kurnat	37,300	00
Computer, Dharangaon by cheque No. 2336		
<b>Total Rs.</b> <u>Thirty seven thousand three hundred</u>	<b>Total Rs.</b>	37,300 00

Received the amount correctly

Payee's  
Signature



PAID

S. B. Gadgil  
**PRINCIPAL**


P.R. High School Society  
 Arts, Commers & Science College, Dharangaon



**Kumat Computers**

26, Ganesh Nagar, Erandol Road,  
Dharangaon Dist.:- Jalgaon (M.S.) 425105  
Mob.:-9423188862, 8698339886  
Email:-kumatcomputers@rediffmail.com

**TAX INVOICE**

To, The Principal A C S College Dharangaon		<b>Payment Terms:</b> Cash/ Credit	<b>Invoice No.</b> 510/20-21	
			<b>Date:</b> 25-3-2021	
Sr.No	Description	Rate	Quantity	Amount
1)	Epson S41 Projector.	29,800/-	01 No.	29,800/-
2)	Sr. Wall Mounting Projector Screen 6x4	3,500/-	01 No.	3,500/-
3)	Projector Ceiling Mounting Kit	2,000/-	01 No.	2,000/-
4)	HDMI Cable 10 Mtrs.	2,000/-	01 No.	2,000/-
PAN No. APIPK1658P GSTIN: 27APIPK1658P1Z9			Incl. GST 18%	
<b>Rs in words: Thirty Seven Thousand Three Hundred Only.</b>			<b>Net Amt</b>	<b>37,300/-</b>
<b>Terms &amp; Conditions:</b> <ol style="list-style-type: none"> <li>All the deliveries are made at godown if not specified.</li> <li>It is responsibility of buyer to pay municipal taxes if applicable.</li> <li>A hardware sale does not include software support.</li> <li>Our responsibility ceases as soon as goods leave our premises.</li> <li>Goods once sold will not taken back.</li> <li>Delivery means delivery against this invoice &amp; not against installation.</li> <li>Hardware Carries 1yr. Carry-in warranty, warranty will void in case of physical damage. Warranty of product is given only as per terms of mfg./dist. Warranty for Out station Machine will be Carry-in &amp; not Onsite. Warranty does not cover damage due to malfunctioning of Power conditions.</li> <li>Interest will be recovered @ 24% p.a. on overdue unpaid bills.</li> <li>Kumat Comp. will not be libel for any type of loss because of warranty delays.</li> <li>Title of Goods will remain with Kumat Comp. Untill Full Payment is received.</li> <li>Kumat Computers recommends purchase &amp; use Legal/ Licensed Software. If Pirated Softwares is loaded on machine it is sole responsibility of customer. The Machine is sold without any software. Loading of any software is not our responsibility &amp; we will not be responsible for presence of illegal software &amp; virus problem.</li> </ol>		<p>We have purchased computer parts &amp; components; We have not Purchased any system. HardDisk purchased is blank does not contain any Software &amp; unformatted.</p> <p>I have read all Instructions &amp; agree with it</p> <p>Buyers Sign</p>		
		<p>Authorised Signatory</p>  <p>For Kumat Computers.</p>		

  
**PRINCIPAL**  
Arts, Commerce & Science College  
Dharangaon, Dist. Jalgaon

2019.15

194

डेडस्टॉक रजिस्टर

अ.नं.	आलेल्या सामानाचे नांव	एकूण नग	सामानाचा भाव	एकूण किंमत	सामान आल्याची तारीख	सामान कोणाकडून आले	शेरा
1	<del>पात्र बोर्ड 8x4</del>	<del>2</del>	<del>7150</del>	<del>14300</del>	<del>1867</del>	<del>Jalgaon</del>	
	<del>6x4</del>	<del>1</del>	<del>5365</del>	<del>5365</del>	<del>12.8.14</del>	<del>Stationary Mart Jalgaon</del>	
1	Acet Vertium Desktop	04	26500	106000	86/2014 22/3/16	Kumart Computer Dharangam	
	Intel Pentium <sup>3</sup> Generation 2GB DDR3 Ram 500GB Hard Disk DVD RW Drive Wired Keyboard optical Mouse D/S Intel Chipset board						
2	HP Laserjet M1005 MF Pw Scan copy	01	12500	12500	—11—	—11—	
3	H.P. Laserjet 1020 Printer	01	7500	7500	—11—	—11—	
				126000			
1	<del>पात्र बोर्ड 8x4</del>	<del>2</del>		<del>7150</del>	<del>14300</del>	<del>Jalgaon</del>	
	<del>6x4</del>	<del>1</del>		<del>5365</del>	<del>5365</del>	<del>Stationary Mart Jalgaon</del>	
					19665		

For S.S. LODHA & ASSOCIATES  
Chartered Accountants ES  
S.S. Lodha  
(S.S. LODHA)  
Proprietor  
M.No.43197  
Mumbai-400037

S.S. Lodha

2014/15

## डेडस्टॉक रजिस्टर

195

अ.नं.	आलेल्या सामानाचे नांव	एकूण नग	सामानाचा भाव	एकूण किंमत	सामान आल्याची तारीख	सामान कोणाकडून आले	शेरा
1	Dell AIO						
	3015	30	35000	10,50,000	14/5/01	Shree Infotech	
	Proc. 2 GB Ram				26.9.14	Bhusaval	
	500 GB HDD						
	19.5" LED DVD						
	WiFi W. B. Cam						
	BLT CR. 3						
	4 Years Warr.						
				10,50,000/-			
2	H.P. Laserjet	02	12857 <sup>15</sup>	25714	30/4/15/03	— 11 —	
	M1005 Multif.				26.9.14		
	4 in 1 cm All in						
	one Printer						
3	D. Link Des				— 11 —	— 11 —	
	1024D Netw	03	466317	13804.51	— 11 —	— 11 —	
	switch			39523.81			
			Val. 5%.	1978.19			
				41500.4			
4	D. Link N300	01	2358	2358	14/5/02	— 11 —	
	ADSL2+ Modem				26/9/14		
	Router.						
				2358			
			Val 5%.	117.90			
			2GB 3%.	74.27			
			Less	- 10			
				2550.			

For S.S.LODHA & ASSOCIATES  
Chartered AccountantsS.S. Lodha  
(S.S. LODHA)  
Proprietor  
Mumbai - 400 097

Mangal



Principal

Vts. Commerce & Science College  
Dharangaon, Dist. Jalgaon

## डेडस्टॉक रजिस्टर

अ.नं.	आलेल्या सामानाचे नांव	एकूण नग	सामानाचा भाव	एकूण किंमत	सामान आल्याची तारीख	सामान कोणाकडून आले	शेरा
1	Portable wireless Amplifiers	01	3375	3375	1293 9.10.14	Vijay Sport & Scientific Talgaon	
2	Lectern podium	01	52125	52125	—11—	—11—	
3	Clarity MI Board with Pen	01	49125	49125	—11—	—11—	
	Val 12.5"			104625			
				13078			
				117703			

All the above Material & Equipment have been physically checked & found correct

~~Prashant~~



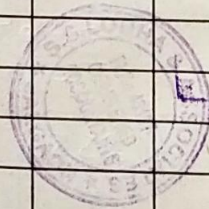
*[Signature]*  
Principal

Arts, Commerce & Science College  
Dharangaon, Dist- Jalgaon

Verified from the bills produced before me.

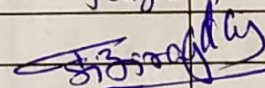
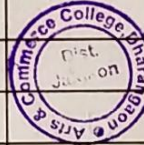

For S.S. LODHA & ASSOCIATES  
Chartered Accountants

*[Signature]*  
(S.S. LODHA)  
Proprietor  
M.No. 43197



# डेडस्टॉक रजिस्टर

197

अ.नं.	आलेल्या सामानाचे नांव	एकूण नग	सामानाचा भाव	एकूण किंमत	सामान आल्याची तारीख	सामान कोणाकडून आले	शेरा
01	EPSON Projector with wall mount kit with fabric cable with installation	02	41400	82800	020 11.11.2014	K.K. Suppliers Jalgaon	
				82800/-			
02	Deikin SAC 22-TR. 71A	01	64300	64300	CRCHT-14-15 1162 10-9-14	Samar Agencies Jalgaon	
						 <b>PRINCIPAL</b> Arts, Commerce & Science College Dharangaon, Dist. Jalgaon	
						 For S.S.LODHA & ASSOCIATES Chartered Accountants S.S.Lodha (S.S.LODHA) Proprietor M.No.43197	
							

2017-2018

1980

## डेडस्टॉक रजिस्टर

अ.नं.	आलेल्या सामानाचे नांव	एकूण नग	सामानाचा भाव	एकूण किंमत	सामान आल्याची तारीख	सामान कोणाकडून आले	शेरा
01	Dell All in one Desktop	01	38135.59	38135.59	17/18/0019	Kumat Computer Dharangaon	
02	H.P. LJ Mfp 1005 Printer	01	13281.25	13281.25	- " -	- " -	
				51416.84			
	GST 18%			5291.58			
	GST 28%			5291.58			
				62000.00			

All the above equipment have been physically checked & found correct

*[Signature]*  
Remedix coaching  
कला आणि विज्ञान महाविद्यालय,  
धरणगाव जि. जळगाव

*[Signature]*  
Principal  
Dharangaon Commerce & Science College  
Dharangaon, Dist. Jalgaon

verified from product before me.



For S.S. LODHA & ASSOCIATES  
CHARTERED ACCOUNTANTS

*[Signature]*  
C.A. VINEK AGRAWAL  
PARTNER  
M.NO. 525358, TEL. 108543W