



NAAC Accredited 'B' Grade

P. R. High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON,
Dist: Jalgaon
(Senior College)

Bills for the expenditure on implementation of e-governance

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

ACCOUNT LCD Projector V.NO. 2
Date 31/3/2021

DESCRIPTION	RS.	PS
<u>Paid LCD Projector bill to Kumar</u>	<u>37,300</u>	
<u>Computer, Dharangaon by cheque No. 2936</u>		
<u>Total Rs. Thirty seven thousand three hundred only</u>	<u>Total Rs. 37,300/-</u>	

Received the amount correctly

Payee's
Signature



PAID

S. Jagruti
PRINCIPAL
P.R. High School Society
Arts, Commerc & Science College, Dharangac



No. 33/01
Date 31-03-2021



RECEIVED with thanks from PRINCIPAL, A. C. & S. COLLEGE DHARANGAON
the sum of Rupees THIRTY SEVEN THOUSAND THREE HUNDRED ONLY

by Cheque / Cash / Draft
in part / full / advance payment on a/c of INVOICE NO. DT.
BY CHQ. NO. 002326, DT. 31-3-2021 THE URBAN CO-OP BANK LTD.
DHARANGAON.

Rs. 37300/-
Receipt Subject to Realization of Cheque



S. JAGRUTI

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

CASH VOUCHER

ACCOUNT Computer Exps

V.NO.

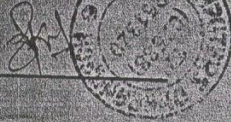
Date 2/3/2016

DESCRIPTION	Rs.	Ps.
<u>Paid antivirus bill to kumat computers Dharangam by cheque No. 64716.</u>	<u>500</u>	<u>00</u>
Total Rs. <u>five hundred only.</u>	Total Rs.	<u>500</u> <u>00</u>

Received the amount / Cheque correctly

PAID

Payee's
Signature



[Signature]
PRINCIPAL

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

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

Engg. Sign [Signature]

For. KUMAT COMPUTERS

Principal

Arts, Commerce & Science College
 Dharangaon, Dist. Jalgaon

[Signature] Customer Sign.

(P.T.O.)



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

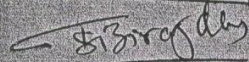
DESCRIPTION	Rs.	Ps.
<u>Paid bill by cheque no. 64629</u>	<u>1000</u>	<u>00</u>
Total Rs. <u>One thousand & -</u>	Total Rs. <u>1000</u>	<u>00</u>

Received the amount / Cheque correctly

PAID

Payee's Signature Mahesh J.

Buel. Bill



PRINCIPAL

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



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

ACCOUNT Computer Exps.

V.NO.

Date 27/10/2016

DESCRIPTION	Rs.	Ps.
<u>Paid domain renewal charges for Om Software</u>	<u>2900</u>	<u>00</u>
<u>& Advertisement, Jalgaon by cheque No. 599473</u>		
<u>(Bank of Maharashtra - 60174938905)</u>		
Total Rs. <u>Two thousand nine hundred only</u>	Total Rs. <u>2900</u>	<u>00</u>

Received the amount / Cheque correctly

PAID


 PRINCIPAL

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

Payee's
 Signature _____

ACKNOWLEDGEMENT

Received From : Principal, Arts, Commerce & Science College, Dharangaon (R)

A/c No. 60174938905

Beneficiaries Name : Om Software & Advertisement, Jalgaon

IFSC CODE : IBKL0000482 UTR No. 16309114858

Bank Name : IDBI BANK

Amount Rs. 2900/- Change Total

Branch Sign and seal
 Date : 04.11.2016

Cheque No. 599473


 Dr. T.S. Birajdar
 ACSC Dharangaon
 A/c No. 60174938905





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

Bill To

www.acscdharangaon.in

ARTS, COMMERCE AND SCIENCE COLLEGE, DHARANGAON

Tal. Dharangaon - 425105, Dist. Jalgaon,
Maharashtra, India.

Invoice No: #DW/R/1216

Invoice Date: 02/11/2016

Domain + Hosting Renewal Invoice

Domain Name: 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**

**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.



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

CASH VOUCHER

ACCOUNT Computer Exps- V.NO.

Date 04/11/2016

DESCRIPTION	Rs.	Ps.
<i>Paid web sight renewal charges to Diamond</i>	<i>3500</i>	<i>00</i>
<i>web by cheque No. - 67917</i>		
Total Rs. <i>Three thousand five hundred only.</i>	Total Rs.	<i>3500-00</i>

Received the amount / Cheque correctly

DIAMONDWEBS

PAID

Payee's
Signature *[Signature]*
PROPRIETOR

[Signature]
PRINCIPAL

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



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





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



Name & Address of the Customer
Principal Arts Commerce Science college Dharangaon

Jalgaon Road-ASCS Dharangaon Dharangaon IN
Dharangaon-JALGAON
425105
India

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

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

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
Total Charges	0.00

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.

SERVICE TAX REG. NUMBER : AAAB50070551000

PAN Number : AAQB5576G



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. _____ Bank _____ Branch _____

E.piry Data [] [] [] [] Signature _____ Card Holder's Name _____

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

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

CASH VOUCHER

ACCOUNT Computer Expi.

V.NO.

Date 22/07/2017

DESCRIPTION	Rs.	Ps.
<u>Paid internet bill by cheque no. 80285</u>	<u>25,875</u>	<u>00</u>
Total Rs. <u>Twenty-five thousand eight hundred</u> Total Rs.	<u>25,875</u>	<u>00</u>

Received the amount / Cheque correctly Secretary D.

PAID

Payee's
Signature _____

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



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

CASH VOUCHER

ACCOUNT Computer Exps V.NO. 2

Date 7/3/2017

DESCRIPTION	Rs.	Ps.
Paid wireless microphone by bill to Prof. P. S. Borase by cheque No 80287	2100.00	
Total Rs. four thousand two hundred only - Total Rs.	4200.00	

Received the amount / Cheque correctly

PAID

S. Borase
PRINCIPAL

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

Payee's
 Signature *[Signature]*



DELIVERY BILL 送貨單		BOOK NO.	BILL NO.
名稱: The Principal, ACS College 地址: Dharangaon, Jalgaon, India 日期: 7/3/2017			
數量: 1 貨名: Wireless Microphone 單位: 3 單價: 2100.00	總金額: 2100.00		
接收人: <i>[Signature]</i> 日期: 7/3/2017			

Tax Invoice Cum Delivery Challan

Original - Buyer's Copy



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

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

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

E. & O.E

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



Customer's Seal and Signature

for Technotux Solutions

Authorized Signatory

Attn: *[Signature]*
 29-4-17
 Time: 9:50 AM

SUBJECT TO JALGAON JURISDICTION
 This is a Computer Generated Invoice



67

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

ACCOUNT Coyabhai Kam CASH VOUCHER

V.NO. 2

Date 29/04/2017

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

Received the amount of Cheque correctly five 8

PAID

S. Birajdar

PRINCIPAL

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

Payee's
Signature



No. _____

Date: 9/5/17

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

Rs. 6325/-

This receipt is valid subject to realisation of cheque.



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

ACCOUNT _____

V.NO. 9

Date 15/5/2018

DESCRIPTION	Rs.	Ps.
Paid to Interest tower bin + Installation charges to prop. Sankrishna Engineering	71200	00
Welding works, Dharangaon by cheque no 331068		
Total Rs. Seventy one thousand two hundred	71200	00

Received the amount / Cheque correctly

Payee's
Signature



PAID



[Signature]
PRINCIPAL

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

॥ श्री चक्रधर स्वामी प्रसन्न ॥ नं. 97644744, 976453292C

श्रीकृष्ण इंजिनियरींग अँड वेल्डींग वर्क्स

टेल्फोनोउजवळ, धरुणावाव, ता. धरुणावाव, जि. जळगाव
आमचेकडे वॅनल गेट • ड्रिल • दरवाजे • खिडकी • महाप्राजा गेट • ट्रॅक्टर • श्रेणर
• गाडी चाक जोड • तसेच सर्व प्रकारचे फेब्रीकेशनची कामे करून मिळतील.
सर्व प्रकारच्या वेल्डींगची कामे योग्य दरात करून मिळतील.

नं. 576 कॅश-मॅमो ता. 27/4/2018

श्री.कृष्ण, वाणिज्य व विज्ञान मंडळ, धरुणावाव.

मालाचा प्रकार	वजन	भाव	रुपये	एकुण	पैसे
दावर बनवणीचे			13,000/-		
(ग्राऊंडेशन बनवण्याच्या रुचि)			7,200/-		
दावर उभे करण्यासाठी लागणारा दामट्टा रुचि			51,000/-		
दावर बनवण्यासाठी लागणारे काचे भरविण्या व मजुरी			71,200/-		
				एकुण-	
				71,200	

• टिप- काय देते वेळी निम्मे रक्कम अडव्यास द्यावा लागेल.

[Signature]
प्रोप्रायटर

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

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. 8, 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. 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	

Buyer
Art, science of commerce
college, Dharangadh
Dist. Jalgaon

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 3tl copper	-	-	02	950	pls	1900/-	
4	2tl rack for DVR	-	-	01	2000	Rck	2000/-	
5	Installation charges	-	-	-	1200	-	1200/-	
6	Gst - 18%	-	-	-	-	-	2826/-	
Allow. in a/c Sankalp Enterprises 01-03-2018								
Total								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
Total					

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 :

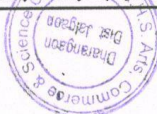
1) Goods once sold will not be taken back. 2) Interest 18% P.A. will be charges if the payment is not made within stipulated time. 3) Subject to Jalgaon Jurisdiction only. 4) Burn and physical damage has no warranty / guranty. 5) Cheque Bouncing Charges Rs. 500 will be charges. 6) Warranty covered by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

Bank Details :

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

For Sankalp Enterprises

(Signature)
Authorized Signatory



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 Enterprises Jalgaon by cheque no. 70562	18526	00
Total Rs. Eighteen thousand five hundred	Total Rs.	18526

Received the amount / Cheque correctly

PAID

PRINCIPAL

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

Payee's
 Signature



copy no. - 070562

Receipt

No. : 23

Date : 23/03/18

RECEIVED with thanks from Arts, Commerce & Science College
Dharangaon
 The sum of Rupees Eighteen thousand
five hundred & twenty six Rs. by Cheque / Cash / Draft
 in part / full / advance payment on a/c of Sankalp Enterprises

Rs. 18526/-

This receipt is valid subject to Realisation of cheque.

संकल्प एन्टरप्राइजेस

Signature





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



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 updations)	2850 ⁰⁰	
bill to Om Software & Advertisement		
by cheque no. 872		
Total Rs. Two thousand eight hundred fifty	2850⁰⁰	

Received the amount / Cheque correctly

PAID

\$


 PRINCIPAL

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

Payee's
 Signature _____



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

CASH VOUCHER

ACCOUNT Computer Exps.

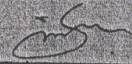
V.NO. 2

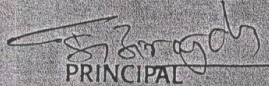
Date 01/12/2018

DESCRIPTION	Rs.	Ps.
Paid formatting & computer + Antivirus +	950	00
Internet connectivity bill to Prof. Dr. S.M.		
Upasani By cheque No. 906		
Total Rs. Nine hundred fifty 8.	Total Rs.	950 00

Received the amount / Cheque correctly

PAID

Payee's
 Signature 


 PRINCIPAL

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



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

CASH VOUCHER

ACCOUNT Computer Exp.

V.NO.

Date 8/3/2019

DESCRIPTION	Rs.	Ps.
<u>Paid antivirus bill To kumar computer,</u>	<u>2800</u>	<u>00</u>
<u>Dharangaon by cheque No</u>		
<u>600 + 1700 + 500 = 2800</u>		
Total Rs. <u>Six hundred of .</u>	Total Rs.	<u>2800</u>

Received the amount / Cheque correctly

PAID

Payee's
Signature _____


PRINCIPAL

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



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

CASH VOUCHER

ACCOUNT C.C.T.V. Exps V.NO. 2

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		
Total Rs. Eleven thousand eight hundred	Total Rs.	11859-00

Received the amount of Cheque correctly with value 3

PAID

Payee's
Signature



[Signature]
PRINCIPAL

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



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

CASH VOUCHER

ACCOUNT Computer Exps. V.NO. (R)

Date 24/9/2019

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

Received the amount / Cheque correctly

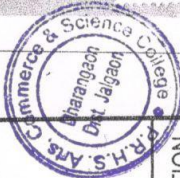
PAID

Payee's
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		INVOICE / QUOTATION	
Address		No.	Date
Ph.No.		Total	
No.	Particulars	Qty	Rate
1)	Net protector	1	650
	Total security		750
2)	D-link LAN switch 5 port	1	950
3)	DOR 3 Ram 2 Gtb	1	2350
Amount			Total
29500			2350

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

Patil

Sikhedant
Receiver's 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

Page No.:

Date:

Name	प्राचार्य कान्त पाणिनीय	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)	produt 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)

CASH VOUCHER

ACCOUNT Computer Exps. V.NO. 2
Date 7/1920 19

DESCRIPTION	Rs.	Ps.
Computer Lab → adopter, keyboard +	8750	00
Router + for snating bill paid to		
POWS Computer by cheque No		
Total Rs. <u>Eight thousand seven hundred</u>	Total Rs. <u>8750</u>	<u>00</u>

Received the amount / Cheque correctly 7/19/20

PAID

[Signature]
PRINCIPAL

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

Payee's
Signature _____





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 Computer Exps. **CASH VOUCHER**

V.NO.

2

Date 1/11/2019

DESCRIPTION	Rs.	Ps.
Paid domain renewal bill to Om	3000	00
Software and advertisement by cheque		
No. 1602		
Total Rs. Three thousand	Total Rs.	3000 00

Received the amount / Cheque correctly.

PAID

Payee's

Signature Sent by RTJ


PRINCIPAL

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





Reference Number CNAAVDAIK7
Debit Account Number 0000034681335111
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





Invoice No: #DW/R/1219

Invoice Date: 11/11/2019

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

Bill To

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

Renewal Due Date: 19 November 2019

Description	Quantity	Year	Charges
Domain Name Renewal	1	1	
Linux Web Hosting Renewal	1 GB	1	₹3,700
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.

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

CASH VOUCHER

ACCOUNT Computer Exps-

V.NO.

2

Date 13/11/2019

DESCRIPTION	Rs.	Ps.
<u>Paid domain renewal bill to Diamond</u>	<u>3700</u>	<u>00</u>
<u>Web, Jalgaon by cheque No. 160X</u>		
Total Rs. <u>Three thousand Seven hundred only</u>	Total Rs. <u>3700</u>	<u>00</u>

Received the amount / Cheque correctly

PAID

Payee's
Signature _____


PRINCIPAL

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





Reference Number CNAAVJRHW8
Debit Account Number 00000034681335111
Debit Branch DHARANGAON
Remark Payment towards Invoice/Bill
Transaction Date 21-Nov-2019
Credit to beneficiary INR 2,950.00
Transaction Type
Debit Status Success
Reason Completed Successfully
Credit Status InProcess
UTR Number SBIN319325349195

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
04800200000358	Technotux Solutions	JALGAON BRANCH	2,950.00



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

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	

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

 Contact : 02588251371

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

S. J. Jadhav

Amount Chargeable (in words) E. & O.E
INR Two Thousand Nine Hundred Fifty Only

Company's PAN : **AMVPP4536H**
 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 : **Bank of Baroda**
 A/c No. : **04800200000358**
 Branch & IFS Code : **Main Branch, Jalgaon & BARB0JALGAO**

Customer's Seal and Signature



for Technotux Solutions



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

CASH VOUCHER

ACCOUNT Thymb Machine AMC Exps

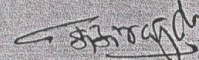
V.NO.

Date 20/11/2019

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

Received the amount / Cheque correctly

PAID


PRINCIPAL

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

Payee's
Signature _____

6.2.3



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 COLLAGE

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

Invoice #	00000168
Invoice Date	01-Oct-2019
Subscriber ID	11
Payment Due By	06-Oct-2019

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

Total Amount Before Tax	₹1700
Total Invoice Amount	₹1700

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



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

Invoice #	00000124
Invoice Date	01-Sep-2019
Subscriber ID	11
Payment Due By	06-Sep-2019

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

Total Amount Before Tax	₹1700
Total Invoice Amount	₹1700

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



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 COLLAGE

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

Invoice #	00000213
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
Total Invoice Amount	₹1700

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



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 COLLAGE

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
Total Invoice Amount	₹1700
Previous Balance	₹5100
Total Balance Amount	₹6800

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



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 month @ Rs.1700/-	6800=00	
= Rs.6800 to Yash Instant Multi Services,		}
by Cheque No.1498		
Total Rs. Six thousand eight hundred only.	Total Rs. 6800=00	

Received the amount correctly

PAID

Payee's
Signature _____

Cashier

Office Supt.


PRINCIPAL

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





Quick Heal e-Store - Payment Successful

Thank you for successfully renewing your license at the Quick Heal eStore. We truly appreciate your patronage and loyalty.

Order Details	
Order Date	27th November, 2019
Order Number	101974425
Transaction Id	RCMP8242284307 (BillDesk)

Order summary			
Product Name	Quantity	Subtotal	Total
Quick Heal AntiVirus Pro Duration - 3 Year Product Key - 810F91SB8045E8110208	1	Rs. 1,598.00	Rs. 1,598.00
Discount			Rs. -159.80
Grand Total			Rs. 1,438.20

You can update your Quick Heal license validity in any of the following ways.

1. If your PC is connected to the Internet
On receiving the product updates from Internet, the license validity date will be automatically updated.
2. If your product is not taking updates automatically from the Internet
Follow these steps:
 1. Go to Start > Programs > Quick Heal Antivirus > Quick Heal Antivirus
 2. On the top right corner of the Quick Heal window, go to Help > About > License Details
 3. Click on Update License Details
 4. To update the license validity, click on Continue
3. If your product is currently not installed on your PC
If Quick Heal is not installed on your PC, please install and activate it.
4. If your product is about to expire or has expired
If your product is about to expire in the next 60 days or less, or it has expired, open Quick Heal Antivirus. It will automatically update your license validity date if your PC is connected to the Internet.

For online renewal/payment related queries:

Call on 09272202525 or email us at renew@quickheal.co.in (<mailto:renew@quickheal.co.in>)

In case you need a GST invoice, kindly mail us at renew@quickheal.co.in (renew@quickheal.co.in), mentioning the Order number and Transaction ID provided in this email.

For installation and other technical queries:

Call on 1800 121 7377 or email us at support@quickheal.com (<mailto:support@quickheal.com>)

Raise a support ticket at <https://www.quickheal.co.in/submitticket> (<https://www.quickheal.co.in/submitticket>)



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 6/12/2019

DESCRIPTION	Rs.	Ps.
Paid antivirus bill by Mr. S. M. Upasani	1438	00
for this purpose cheque no. 804 issued.		
Total Rs. One thousand four hundred thirty	Total Rs.	1438

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



PMS COMPUTER'S

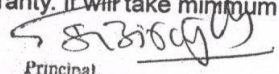
Add - Sonwad Road, Athwade Bajar
 Shop No. 12, Dharangaon, Dist - Jalgaon
 Mr. Chandrakant Patil
 Mob - 9975882645, 8830312560


Sr.

Name	કચ્છી યુનિવર્સિટી	INVOICE / QUOTATION
Address	વિજાણી જી.દ.	No. 041
Ph.No.	૯૨૭૦૧૧૧	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 Help				
2	All in-one Computer		300	300
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)
 Senior College A/c.
CASH VOUCHER

(NON GRANT-BAS)

ACCOUNT Computer Exps

V. No.

2

Date 10/12/2009

DESCRIPTION	Rs.	Ps.
Paid bill of dell all in one PC ramDDR	5300.00	
+ adaptor + formalis + 4 toner refil +		
4300 + 1000 = 5300		
cheque no. 1816		
Total Rs. <u>five thousand three hundred 8</u>	Total Rs.	<u>5300.00</u>

Received the

PAID

Payee's
Signature



P. R. High School Society
Proprietor
 Cashier

Office Supt.

PRESIDENT
 P.R. High School Society
 Dharamgaon.

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



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 of 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
Total : Rs. 26,400 + 18% GST = Rs. 31152				

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

મી. અધ્યક્ષ/મા. સેક્રેટરી - જ્ઞાન મંડિર ડી, સર સેવા - (Internet સેવા)
પાછું રૂબરૂ સુવિધા માટે. આમ મેસુરી કે બીજા - અદ્યક્ષ કોલેજ ડિ. ડહરંગાવ.

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

7.12.19

પ્રાચાર્ય સેક્રેટરી ઉપાધ્યક્ષ અધ્યક્ષ
પ.સ. હાયસ્કૂલ સોસાયટી યે કલા, વાણિજ્ય
જ્ઞાન વિજ્ઞાન મહાવિદ્યાલય, ધરંગાવ (જઝગાવ)



दि. अर्बन को-ऑप. बैंक लि. धरणागांव
 THE URBAN CO-OP. BANK LTD. DHARANGAON
 DHARANGAON BRANC: NEAR S.T. STAND, CHOPDA ROAD,
 DHARANGAON 425105.
 IFSC : ICIC00TUCBD

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

Date
दिनांक

07012020
D D M M Y Y Y Y

or Bearer

Pay Technotyx Solutions, Jalgaon

Rupees रुपये Thirty-one thousand one hundred fifty-two only

अदा करें।

₹ 31152=00

SESHAASANI CTS-2010

PANKAJ

7931

Savings A/c. No.: 04023000069



Payable at Par at all CBS Branches

PRI A PRESI ARTS & COMMERCIAL COLLEGE DXG NON SALARY A
 PRINCIPAL
 PRESIDENT
 P.R.H.S.S. Arts, Com. & Science Coll
 Dharamgaon, Dist- Jalgaon

⑈001179⑈ 4258285011: 000069⑈ 10



Terms & Conditions:

- 1) Payment: 100% Advance along with P.O
- 2) Taxes: 18% GST will be extra as mentioned above
- 3) Delivery: Delivery will be 8 days against clearance of advance payment.
- 4) Warranty: 1 Year
- 5) Validity: 8 days from the date of quotation.
- 6) Freight: Inclusive.
- 7) All the payments made in favor of Technotux Solutions.

FOR TECHNOTUX SOLUTIONS

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



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

CASH VOUCHER
 ACCOUNT Internet Exp V.NO. (R)
 Date 08/10/2020

DESCRIPTION	Rs.	Ps.
Paid bill of Internet Modem to	31152	00
Techno tax Solutions, Jalgaon by cheque		
No 1159		
Total Rs. <u>Thirty-one thousand one hundred fifty two</u>	Total Rs. 31152	00

Received the amount / Cheque correctly

PAID

[Signature]
PRINCIPAL

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

Payee's
 Signature [Signature]



RECEIPT

No. 25
 Date 13/07/2020

Received with thanks from Principal, ACS,
College Dharangaon

The sum of Rupees Thirty-one thousand one
hundred fifty two only

CASH
 CHEQUE
 DRAFT
 ADVANCE

ACCOUNT	
PAYMENT	
BALANCE PAY	

Bill No. _____ Date _____

₹ 31152/-

Subject to realization of Cheque

Signature _____

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 COLLAGE
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
Total Invoice Amount	₹1700

Terms

Make all checks payable to "YASH INSTANT MULTI SERVICES". If you have any questions concerning this Quotation, contact Name Mr. Sachin Parola, Phone Number 982356222; Email: info@yashonlineindia.com"

Account Name : YASH INSTANT MULTI SERVICES
, BANK NAME - THE URBAN CO-OP BANK DHARANGAON, A/C No 050210003169, ESC Code: 40C00TUCBD



Sachin Parola
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 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
Total Invoice Amount	₹3400
Previous Balance	₹3400
Total Balance Amount	₹6800

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



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. <u>to Yash Institute</u> <u>Multi Services</u>	6800.00	
<i>Prd upto March 2021</i>		
Total Rs.	Total Rs. 6800.00	

Received the amount correctly

PAID

Payee's
Signature _____ Cashier

Office Supt. _____

[Signature]
PRINCIPAL
 P.R. High School Society
 Arts, Commers & Science College, Dharangaon



SBI

Reference Number

Debit Account Number

Debit Branch

Remark

Transaction Date

- Credit to beneficiary

Transaction Type

Debit Status

Reason

Credit Status

UTR Number

Credit Account Details

Account No.

Bank

Branch

Price (in INR)

507001010035267

Siddi Software Solutions

SINDHI COLONY - JALGAON

25,000.00

State Bank of India

CNABBGKV9

00000034681335111

DHARANGAON

Advance payment to Dealer

28-Jul-2020

INR 25,000.00

Success

Completed Successfully

InProcess

SBIN420210302171



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


ACCOUNT Software fee. V.NO.
 Date 04/08/2020

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

Received the amount correctly

PAID

Payee's
 Signature _____


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

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



Siddhi Software Solutions

OPTIMIZING YOUR WORLD

Siddhi Software Solutions

1st Floor, Gat No.49, Plot No.3 Ganesh Colony, Jalgaon - 425002, Maharashtra

Contact: 9604230070 / 9890292976 / 7387055602

Email: info@siddhisoftwares.net Web: www.siddhisoftwares.net

Arts, Commerce & Science College

DHARANGAON, Dist. Jalgaon

Inward No. 2856

Date: 09/10/2020

TAX INVOICE

DATE: 07 / 10 / 2020

STATE CODE: 27

INVOICE NO: 20-21/106

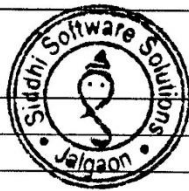
Bill To:
ARTS, COMMERCE AND SCIENCE COLLEGE, DHARANGAON, Senior College
Jalgaon, Maharashtra, India

For:
Web Based College Management System - For Senior College

Customer GSTIN : -
Customer PAN : -

Terms of Delivery
Repetition
 Original
 Duplicate
 Triplicate
 Qua. Dup.

DESCRIPTION	RATE	AMOUNT
1. Non-Grant Bank Account Integration - (For Senior Branch)		10000.00
2. Grant Bank Account Integration - (For Senior Branch)		10000.00
3. SSL Certificate Integration - (For Senior Branch)		3000.00
4. Student Details - (Till Date 07/10/2020 - 7:14 PM)		
FY BC - 136 Student Paid Registration Fee - Total Confirm Admission - 97 (136 X 30 = 4080) & (97 X 15 = 1455) / Total (4080+1455 = 5535)		5535.00
SY BSC - Total Confirm Admission - 84 i.e - (84 X 45 = 3780)		3780.00
TY BSC - Total Confirm Admission - 159 i.e - (159 X 45 = 7155)		7155.00
FY BA - 180 Student Paid Registration Fee - Total Confirm Admission - 139 i.e - (180 X 30 = 5400) & (139 X 15 = 2085) / Total (5400+2085 = 7485)		7485.00
SY BA - Total Confirm Admission - 76 i.e - (76 X 45 = 3420)		3420.00
TY BA - Total Confirm Admission - 59 i.e - (59 X 45 = 2655)		2655.00
FY BCom - 89 Student Paid Registration Fee - Total Confirm Admission - 70 i.e - (89 X 30 = 2670) & (70 X 15 = 1050) / Total (2670+1050 = 3720)		3720.00
SY BCom - Total Confirm Admission - 46 i.e - (46 X 45 = 2070)		2070.00
Com - Total Confirm Admission - 55 i.e - (55 X 45 = 2475)		2475.00
GST Applicable		
	SGST 9.00%	5516.55
	CGST 9.00%	5516.55
	Total	72328.10
	Advance Paid	35000.00
	TOTAL	37328.00



Amount Chargeable (In Words).

INR Thirty Seven Thousand Three Hundred Twenty Eight Only

Company GST No. - 27ACBFS5506J220
Company PAN - ACBFS5506J

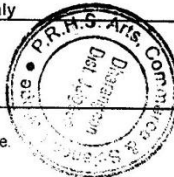
Company Bank Details.

Bank Name - Union Bank Of India
A/C No. - 507001010035267
Branch - Sindhi Colony, Jalgaon
IFSC Code - UBIN0550701

Terms:

- This is computer generated invoice hence no need of signature.
- Make all cheques payable to Siddhi Softwares Solutions.
- If you have any questions concerning this invoice, contact: 9604230070 / 9890292976 / 7387055602, info@siddhisoftwares.net

(Subject to Jalgaon Jurisdiction)



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

For, Siddhi Software Solutions

[Signature]
Authorised Signatory

THANK YOU FOR YOUR BUSINESS!

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

ACCOUNT Online Admission

V.NO.

Date 12/10/2020

DESCRIPTION	RS.	PS.
Online line Admission charges paid to Sidhi Software Solutions, Jalgaon by cheque No.	37328.00	
Total Rs. <u>Thirty-seven thousand three hundred twenty eight</u>	Total Rs. <u>37328.00</u>	

Received the amount correctly

eight

PAID

Payee's
Signature

K.P.



[Signature]
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

**SHRI PRINCIPAL ARTS AND COMMERCE COLLAGE**

Username: mh.dxn.atrs.commerce
 Opp Railway Station Dharangaon,
 Jalgaon Road,,
 Dharangaon, Maharashtra
 Zip: 425105
 Phone: 9420788703
 Mobile: 9823562222

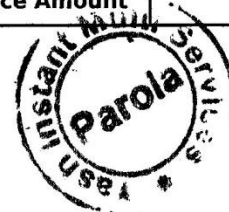
Invoice #	00000378
Invoice Date	01-Sep-2020
Subscriber ID	11
Payment Due By	06-Sep-2020

Package	Service Period	SAC Code	Price	Amount
2 Fiber Connectivity Charges	01-Sep-2020 - 30-Sep-2020		₹1,700	₹1,700

Subtotal	₹1,700
Total Invoice Amount	₹1,700
Previous Balance	₹8,500
Total Balance Amount	₹10,200

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"

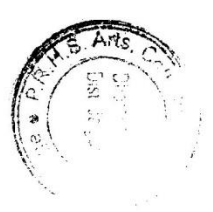


Please Click on below Account Details to Paid.

Account Name : YASH INSTANT MULTI SERVICES, BANK NAME -
 STATE BANK OF INDIA, A/c No. 3911 4874 858, IFISC CODE:
 SBIN0000297, BRANCH : PAROLA

Sachin Patil

Handwritten notes and signatures in Marathi, including 'Khande' and 'Sachin Patil'.



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 COLLAGE
Username: mh.dxn.atrs.commerce
Opp Railway Station Dharangaon,
Jalgaon Road,,
Dharangaon, Maharashtra
Zip: 425105
Phone: 9420788703
Mobile: 9823562222

Invoice #	00000306
Invoice Date	01-Aug-2020
Subscriber ID	11
Payment Due By	06-Aug-2020

Package	Service Period	SAC Code	Price	Amount
2 Fiber Connectivity Charges	01-Aug-2020 - 31-Aug-2020		₹1,700	₹1,700

Subtotal	₹1,700
Total Invoice Amount	₹1,700
Previous Balance	₹6,800
Total Balance Amount	₹8,500

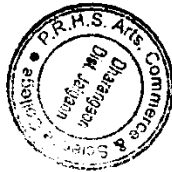
Terms

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"



Please Click on below Account Details to Paid.
Account Name : YASH INSTANT MULTI SERVICES, BANK NAME -
STATE BANK OF INDIA, A/c No. 3911 4874 858, IFISC CODE: SBIN0000297, BRANCH : PAROLA

Sachin Patil
साचिन सतेजराजे सपाध्यक्ष सध्यास
प.सा.शासनासुरा विभागाचा वे पाला, जालगाव
आणि विज्ञान महाविद्यालय, धरणांगण (जालगाव)



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 COLLAGE**

Username: mh.dxn.atrs.commerce
Opp Railway Station Dharangaon,
Jalgaon Road,,
Dharangaon, Maharashtra
Zip: 425105
Phone: 9420788703
Mobile: 9823562222

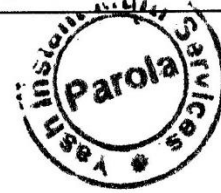
Invoice #	0000238
Invoice Date	01-Jul-2020
Subscriber ID	11
Payment Due By	06-Jul-2020

Package	Service Period	SAC Code	Price	Amount
2 Fiber Connectivity Charges	01-Jul-2020 - 31-Jul-2020		₹1,700	₹1,700

Subtotal	₹1,700
Total Invoice Amount	₹1,700
Previous Balance	₹5,100
Total Balance Amount	₹6,800

Terms

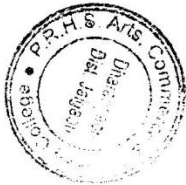
Make all checks payable to "YASH INSTANT MULTI SERVICES". If you have any questions concerning this Quotation, contact Name Mr. Sachin Patil, Phone Number 9823562222, Email: info@yashonlineindia.com"



Please Click on below Account Details to Paid.

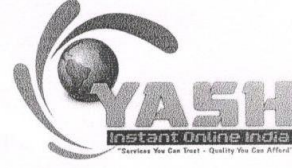
Account Name : YASH INSTANT MULTI SERVICES, BANK NAME -
STATE BANK OF INDIA, A/c No. 3911 4874 858, IFISC CODE:
SBIN0000297, BRANCH : PAROLA

प्रमाणित सौतेली तुफान्यस अर्थिका
प.स.हाससकुले सोनारपी वे अरुता, वाणिज्य
आणि विज्ञान महाविद्यालय, धरणांगण (जळगांव)



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: 9823562222

Invoice #	00000171
Invoice Date	01-Jun-2020
Subscriber ID	11
Payment Due By	06-Jun-2020

Package	Service Period	SAC Code	Price	Amount
2 Fiber Connectivity Charges	01-Jun-2020 - 30-Jun-2020		₹1,700	₹1,700

Subtotal	₹1,700
Total Invoice Amount	₹1,700
Previous Balance	₹3,400
Total Balance Amount	₹5,100

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"



Please Click on below Account Details to Paid.

Account Name : YASH INSTANT MULTI SERVICES, BANK NAME -
STATE BANK OF INDIA, A/c No. 3911 4874 858, IFISC CODE:
SBIN0000297, BRANCH : PAROLA

प्राचार्य सौ. सचिन उपाध्याय अध्यक्ष
प.रा.हायस्कूल, पोलावडी-३ कला, वाणिज्य
आणि विज्ञान महाविद्यालय, धरणगांव(जळगांव)



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 COLLAGE**

Username: mh.dxn.atrs.commerce
Opp Railway Station Dharangaon,
Jalgaon Road,,
Dharangaon, Maharashtra
Zip: 425105
Phone: 9420788703
Mobile: 9823562222

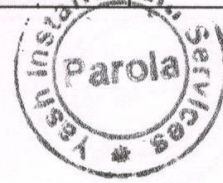
Invoice #	00000088
Invoice Date	01-May-2020
Subscriber ID	11
Payment Due By	06-May-2020

Package	Service Period	SAC Code	Price	Amount
2 Fiber Connectivity Charges	01-May-2020 - 31-May-2020		₹1,700	₹1,700

Subtotal	₹1,700
Total Invoice Amount	₹1,700
Previous Balance	₹1,700
Total Balance Amount	₹3,400

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"



Please Click on below Account Details to Paid.

Account Name : YASH INSTANT MULTI SERVICES, BANK NAME - STATE BANK OF INDIA, A/c No. 3911 4874 858, IFISC CODE: SBIN0000297, BRANCH : PAROLA

प्राचार्य सैकेटरी लघुअध्यक्ष अध्यक्ष
प.सा.होमस्कूल नौरावठी रोड कला, वाणिज्य
आणि विज्ञान महाविद्यालय, धरमगांव (जळगांव)



YASH INSTANT MULTI SERVICES

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

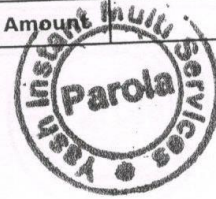
**SHRI PRINCIPAL ARTS AND COMMERCE COLLAGE**

Username: mh.dxn.atrs.commerce
Opp Railway Station Dharangaon,
Jalgaon Road,,
Dharangaon, Maharashtra
Zip: 425105
Phone: 9420788703
Mobile: 9823562222

Invoice #	00000020
Invoice Date	01-Apr-2020
Subscriber ID	11
Payment Due By	06-Apr-2020

Package	Service Period	SAC Code	Price	Amount
2 Fiber Connectivity Charges	01-Apr-2020 - 30-Apr-2020		₹1,700	₹1,700

Subtotal	₹1,700
Total Invoice Amount	₹1,700
Previous Balance	₹0
Total Balance Amount	₹1,700

**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"

Please Click on below Account Details to Paid.
Account Name : YASH INSTANT MULTI SERVICES, BANK NAME -
STATE BANK OF INDIA, A/c No. 3911 4874 858, IFISC CODE:
SBIN0000297, BRANCH : PAROLA

Regular office Billing

Singhvi

प्राचार्य सचिव उपाध्यक्ष अध्यक्ष
प.स.हायस्कूल सोसायटी वे कला, वाणिज्य
आणि विज्ञान महाविद्यालय, धरमगांव (जळगांव)



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

ACCOUNT Internet charges/Bill

V.NO. 2

Date 7/9/2020

DESCRIPTION	RS.	PS.
Paid internet bill from 1 April to 30 Sept 2020 to Yash Instant Multiservices, by cheque No 2034	10200/-	}
I St Internet Connection for office use.		
Total Rs. Ten thousand two hundred of.	Total Rs. 10200/-	

Received the amount correctly

PAID

Payee's Signature [Signature]



[Signature]
PRINCIPAL

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

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"



Please Click on below Account Details to Paid.

Account Name : YASH INSTANT MULTI SERVICES, BANK NAME - STATE BANK OF INDIA, A/c No. 3911 4874 858, IFISC CODE: SBIN0000297, BRANCH : PAROLA

Regular office Bill

[Signature]

प्राचार्य सेक्रेटरी उपपाध्यक्ष अध्यक्ष
 प.श.हायरसूल कोसाजटी वे कला, वाणिज्य
 आणि विज्ञान महाविद्यालय, धरणागांव(जळगांव)



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	
Total Rs. Eight thousand six hundred thirteen	Total Rs. 8613=00	

Received the amount correctly
PMS COMPUTERS

PAID

Payee's Signature [Signature]
PROPRIETOR

[Signature]
PRINCIPAL
 P.R. High School Society
 Arts, Commers & Science College, Dharangaon

<u>[Signature]</u> 08-04-2020		Total	8613
Goods once sold will not be taken back in case of warranty. if will take minimum 30 days			
Receiver's Signature	<u>[Signature]</u> For - PMS COMPUTER'S		



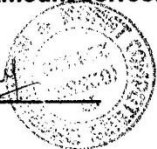
P.R. High School Society's
ARTS, COMMERCE & SCIENCE COLLEGE DHARANGAON (JALGAON)
 (SENIOR COLLEGE)
CASH VOUCHER

ACCOUNT Computer Exps. V.NO. P
 Date 21/10/2020


DESCRIPTION	RS.	PS
Paid Computer bill to printer bill to	18,000/-	
Kumat Computer, Dharangaon by cheques.		
रुमट यी. एच. एच. यी. एच. एच. HOD Chemistry Dept.		
Total Rs. Eighteen thousand of.	Total Rs. 18,000/-	

Received the amount correctly

Payee's Signature 



PAID


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



KUMAT COMPUTERS

26, GANESH NAGAR,
 DHARANGAON-425105
 DIST. JALGAON

☎ 02588-251320 MOB-942318862, 8698339886

Customer Service Report / Tax Invoice

Customer's Name & Address PRINCIPAL, A.C. & S.
COLLEGE DHARANGAON (CHEM. DEPT.)

Customer status Warranty Call Annual maintenance



1) HP LASERJET M1005 MFP PRINTER
 Complaint Status
 SR. NO. CNKN3TD5Y
 PRODUCT NO. C13376A

Action taken _____

Attendance Date 11-9-2020 Time 12:30 pm

Amount Charged 18000/- Cash / Credit

In Words Rs. EIGHTEEN THOUSAND ONLY.

18/10/20

 VAT TIN No. 2775099266 V
 CST TIN No. 2775099266 C
 PAN No. AIPK1658P
 JALGAON JANTA SAHAKARI BANK
 A/C. 23021000164
 IFSC: JJ5B0000021
 Engg. Sign 
 Customer Sign. (P.T.O.)

For: KUMAT COMPUTERS

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

ACCOUNT Computer Exps-

V.NO. 12

Date 12/10/2020

DESCRIPTION	RS.	PS.
Paid computer maintain & repair chgs to PMS Computers Dharangon by cheque no 022812	1250.00	
Total Rs. One thousand two hundred fifty	Total Rs. 1250.00	

Received the amount correctly
PMS COMPUTERS

PAID

Payee's Signature [Signature]
PROPRIETOR

[Signature]
PRINCIPAL
 P.R. High School Society
 Arts, Commers & Science College, Dharangaon

<u>12/10/20</u>	Principal Arts, Comm. & Scie College, Dharangaon		Total	1250
Goods once sold will not be taken back in case of warranty. if will take minimum 30 days				
Receiver's Signature <u>[Signature]</u>	For - PMS COMPUTER'S <u>[Signature]</u>			



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

ACCOUNT Website Repairing/updates charges

V.NO. R


Date 23/10/2020

DESCRIPTION	RS.	PS.
<u>Paid domain renewal charges to Om Software and advertisement, Jalgaon by cheque No. 022819</u>	<u>3150</u>	<u>00</u>
Total Rs. <u>Three thousand one hundred sixty</u>	Total Rs. <u>3150</u>	<u>00</u>

Received the amount correctly

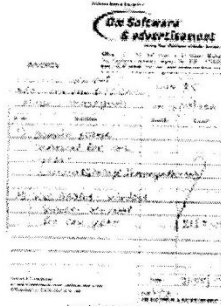
PAID

Payee's Signature _____

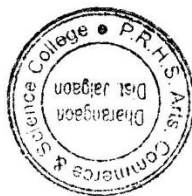

PRINCIPAL
 P.R. High School Society
 Arts, Commers & Science College, Dharangaon

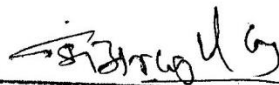
Herewith attached invoice, download it.

Regards
 Om Software & Advertisement
 E - 14, 2nd Floor, V.V.Golani Market, Jalgaon
 Mob - 92267 88840



ACSDXN.jpg
698K




 Arts, Commerce & Science College,
 DHARANGAON, Dist. Jalgaon
 Inward No. 2857
 Date 21/10/2020

PTD BM

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

ACCOUNT Computer Exp. V.NO. 10

Date 29/11/2020

DESCRIPTION	RS.	PS.
Lab Repairing Computer Lab computer and paid bill to PMS Computer Dharangaon by cheque No 002048 1030+8800=9830	9830.00	
Total Rs. Nine thousand eight hundred thirty of. Total Rs.	9830.00	

Received the amount correctly
PMS COMPUTERS

PAID

[Signature]
PRINCIPAL
 P.R. High School Society
 Arts, Commerc & Science College, Dharangaon



No.	Particulars	Qty	Rate	Total
1)	pc format/hy	1	350	350
2)	quick heal antivirus	1	600	600
3)	S-pms Battery.	1	80	80
			Total	1030

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

Receiver's Signature: *[Signature]* For - PMS COMPUTERS

Ph.No. 975882645, 8830312560
 Date 26/11/2020

Name: PMS Computers
 Address: Sonwad Road, Athwade Bajar, Dharangaon, Dist - Jalgaon
 Mr. Chandrakant Patil
 Mob - 9975882645, 8830312560

3) 11/11/2020 4) 11/11/2020

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

ACCOUNT Internet Exps.

V.NO.

R

Date 16/2/2021

DESCRIPTION	RS.	PS.
कायद्यागता Internet bill "Yash Internet Multi-Services" by cheque No. 2326 Bill from 1 April to 31 Jan. 20 21	17,000-00	
Total Rs. <u>Seventeen thousand only.</u>	Total Rs. <u>17,000-00</u>	

Received the amount correctly

PAID

Payee's
Signature _____



PRINCIPAL

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



b

बचत खाते

दिनांक-17.02.2021

दि अर्बन को-ऑप बँक लि. धरणगांव

शाखा- विजनाळ

श्री. यश इन्टरनेट मॅट्री सोल्युशंस.

यांचे बचत खात्यात रु. सतरा हजार मात्र

	रुपये
रोखीने	—
वर्ग करून	17,000-00
एकूण-	17,000-00

17 FEB 2021

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 COLLAGE**

Username: mh.dxn.atrs.commerce
Opp Railway Station Dharangaon,
Jalgaon Road,,
Dharangaon, Maharashtra
Zip: 425105
Phone: 9420788703
Mobile: 9823562222

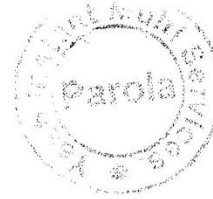
Invoice #	00000615
Invoice Date	01-Jan-2021
Subscriber ID	11
Payment Due By	04-Jan-2021

Package	Service Period	SAC Code	Price	Amount
2 Fiber Connectivity Charges	01-Jan-2021 - 31-Jan-2021		₹1,700	₹1,700

Total Amount Before Tax	₹1,700
Total Invoice Amount	₹1,700
Previous Balance	₹15,300
Total Balance Amount	₹17,000

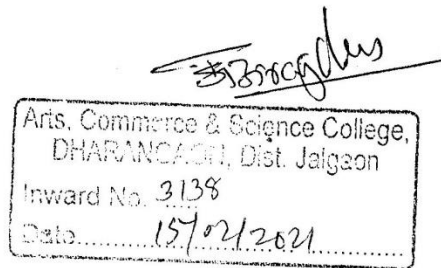
Terms

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"



Please Click on below Account Details to Paid.

Account Name : YASH INSTANT MULTI SERVICES, BANK NAME -
STATE BANK OF INDIA, A/c No. 3911 4874 858, IFISC CODE:
SBIN0000297, BRANCH : PAROLA



MS.COMPUTER DHARANGAON

mail: PMSC1011@GMAIL.COM

Estimate

Estimate For:

A.C.S COLLAGE DHARANGAON

Estimate No.: 1

Date: 05-11-2020

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Cctv Cable		1230	□ 30.00	□ 36,900.00
2	Cctv Pvc Box		15	□ 40.00	□ 600.00
3	Cctv Connector		80	□ 30.00	□ 2,400.00
4	Cp plus Camera		2	□ 1,350.00	□ 2,700.00
5	Cctv Smpls		3	□ 1,350.00	□ 4,050.00
6	Power Cable		3	□ 70.00	□ 210.00
7	Cctv Camera Installation		16	□ 250.00	□ 4,000.00
8	Cctv Cable,Pipe Fitting, Cable Fitting Charge		1	□ 5,000.00	□ 5,000.00
Total			1350		□ 55,860.00

ESTIMATE AMOUNT IN WORDS

Fifty Five Thousand Eight Hundred Sixty Rupees only

Sub Total

□ 55,860.00

Total

55,860.00

TERMS AND CONDITIONS

Thanks for doing business with us!

For, PMS COMPUTER DHARANGAON

मा. विद्यार्थी/मा. विद्यार्थीको/
मा. शिक्षकको बाबतमा अनुमति
पत्रको लागि धारंगाण

Authorized Signatory

8830312560

(पिप्लिन पति.र.)

07.12.2020

मि. विद्यार्थी/मा. विद्यार्थीको/मा. शिक्षकको बाबतमा अनुमति पत्रको लागि धारंगाण



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

ACCOUNT Computer Exps. V.NO. Q
Webs updating Exps. Date 2/11/2020

DESCRIPTION	RS.	PS.
Paid web-updating charges to Diamond	3800.00	
Webs by cheque No 29702		
Total Rs. Three thousand eight hundred of	Total Rs. 3800.00	

Received the amount correctly

PAID

Payee's
Signature _____

[Signature]
PRINCIPAL
 P.R.High School Society
 Arts, Commers & Science College, Dharangaon

1. No maintenance 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.*

Thank you 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,
 DHARANGACH Dist. Jalgaon
 Inward No. 2926
 Date 10/11/2020

[Signature]
10.11.2020

Received on 21.11.2020.

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

ACCOUNT Online Registration Admission

V.NO. 2

Date 21/1/2022

DESCRIPTION	RS.	PS.
<u>Paid online registration fee to Siddhi</u>	<u>4248</u>	<u>00</u>
<u>Software, Jalgaon by cheque No. 17480</u>		
<u>Total Rs. Four thousand two hundred forty eight</u>	<u>Total Rs. 4248</u>	<u>00</u>

Received the amount correctly

Payee's
Signature



PAID

[Handwritten Signature]

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

Siddhi Software Solutions

OPTIMIZING YOUR WORLD

Siddhi Software Solutions
 2nd Floor, Gat No.49, Plot No.3 Ganesh Colony, Jalgaon - 425002, Maharashtra
 Contact: 9604230070 / 9890292976 / 7387055602
 Email: info@siddhisoftwares.net Web: www.siddhisoftwares.net

TAX INVOICE

DATE: 01/11/2020

STATE CODE: 27

INVOICE NO: 20-21/108

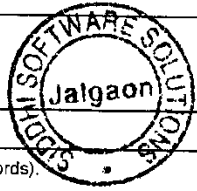
Bill To:
ARTS, COMMERCE AND SCIENCE COLLEGE, DHARANGAON
 Senior College, Jalgaon, Maharashtra, India

For:
Web Based College Management System - For Senior College

Customer GSTIN :-
 Customer PAN :-

Terms of Delivery
Repeation
 Original
 Duplicate
 Triplicate
 Qua. Dup.

DESCRIPTION	RATE	AMOUNT
1. Student Details - (From 08/10/2020 To 01/11/2020)		
FY BSC - 3 Registration Fee Pending - Total - 103 (Pending - 6) i.e - (3 X 30 = 90) & (6 X 15 = 90) / Total (90+90 = 180)		180.0
2nd BSC - Total - 84 (Pending - 8) i.e - (8 X 45 = 360)		360.0
TY BSC - Total - 160 (Pending - 2) i.e - (2 X 45 = 90)		90.0
FY BA - 5 Registration Fee Pending - Total-146 (Pending - 29) i.e - (5 X 30 = 150) & (29 X 45 = 1305) / Total (150+1305 = 1455)		1455.0
SY BA - Total - 81 (Pending - 9) i.e - (9 X 45 = 405)		405.0
TY BA - Total 60 (Pending - 1) i.e - (1 X 45 = 45)		45.0
FY BCom - 4 Registration Fee Pending - Total - 76 (Pending - 16) i.e - (4 X 30 = 120) & (16 X 45 = 720) / Total (120+720 = 840)		840.0
SY BCom - Total 49 (Pending - 3) i.e - (3 X 45 = 135)		135.0
TY BCom - Total 55 (Pending - 2) i.e - (2 X 45 = 90)		90.0



GST Applicable		
SGST	5.00%	324.0
CGST	9.00%	324.0
Total		4248.0

Amount Chargeable (In Words)
INR Four Thousand Two Hundred Forty Eight Only

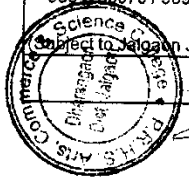
Company GST No. - 27ACBFS5506J220
 Company PAN - ACBFS5506J

Company Bank Details.
 Bank Name - Union Bank Of India
 A/C No. - 507001010035267
 Branch - Sindhi Colony, Jalgaon
 IFSC Code - UBIN0550701

Terms:
 1. This is computer generated invoice hence no need of signature.
 2. Make all cheques payable to **Siddhi Softwares Solutions**.
 3. If you have any questions concerning this invoice, contact:
 9604230070 / 9890292976 / 7387055602, info@siddhisoftwares.net

For, Siddhi Software Solutions

 Authorized Signatory



THANK YOU FOR YOUR BUSINESS!

 02.11.2020



Invoice No: #DW/R/1219

Invoice Date: 10/11/2020

www.diamondwebs.com
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

Domain + Hosting Renewal Invoice

Domain Name: 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
₹3,800 (Three Thousand Eight Hundred Rupees Only)			

Notes:

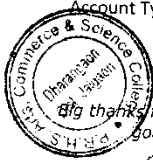
1. As mentioned above Domain + 1 GB hosting charges is for one year only, after one-year yearly charge will be applied. According to current rate (approximately ₹3,800 per/year).
2. Full payment will be charged in advance.
3. No extra service charge applied.
4. You can pay online or you can make cheque 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. 2926
Date 10/11/2020

513119/11/20
10/11/2020



State Bank of India

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 Computer Exp

V.NO. R

Date 24/12/2020

DESCRIPTION	RS.	PS.
Paid previous bill To Kumat Computer	6000.00	
Dharangaon by cheque No 2055	2	
Total Rs. <u>Six hundred 8</u>	Total Rs. <u>6000</u>	

Received the amount correctly

Payee's
Signature



PAID

[Signature]
PRINCIPAL

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

Allow
 VAT TIN NO. 27750999266 V
 CST TIN NO. 27750999266 C
 PAN NO. APIPK1658P
[Signature]
 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. 2

Date 28/12/2020

DESCRIPTION	RS.	PS.
Paid monitor purchase bill to pms computer	4950.00	
Dharangaon (Mrs. N.A. Shah Computer) by cheque No. 2066 <i>Sh. R.S. Patil's Leg.</i>		}
Total Rs. Four thousand nine hundred sixty 5 . Total Rs.	4950.00	

Received the amount correctly
PMS COMPUTERS

PAID



Signature
 PROPRIETOR

Signature
 PRINCIPAL

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

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

INVOICE / QUOTATION
 No. 186
 Date 26/12/2020

Name Shri. Ramesh D.
 Address POSTER HEI.
 Ph.No. 92077114

No.	Particulars	Qty	Rate	Total
1)	Seagate USB Hard disc 1 Tb 1 year warranty	1	4950	4950
			Total	4950

Signature 26/12/2020

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

Receiver's Singnature *Signature*

For - PMS COMPUTERS *Signature*



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

ACCOUNT Computer Exps - V.NO. 2
 Date 12/11/2024

DESCRIPTION	RS.	PS
Paid bill to pms Computer by cheque No. 2312		
1) Mrs. N.A. Shah, Sr. Clerk - Toner Refilling - 250		
2) Shri. D.G. Chavhan, Head clerk USB ^{Keypad} mouse Rs. 450 + mouse - Rs. 450 + mouse pad - 3 = 150 + Laptop power cables - 150		
3) Prof. S.B. Shingane - Computer Lab. rep. = 1200 = 7860	9310	200
Total Rs. Nine thousand three hundred ten of .	Total Rs.	9310 200

Received & correctly

PMS COMPUTERS

PAID

S. B. Shingane
PRINCIPAL

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

Payee's Signature **PROPRIETOR**

Encl. Bill



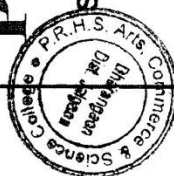
PMS COMPUTER'S Add - Sonwad Road, Athwade Bajar Shop No. 12, Dharangaon, Dist - Jalgaon Mr. Chandrakant Patil Mob - 9975882645, 8830312560		INVOICE / QUOTATION No. <u>217</u> Date <u>10/11/2024</u>
Name <u>श्री. अ. ग. चव्हाण</u>	Address <u>पुस्तक मंदिर</u>	Ph.No. <u>2310212</u>
No.	Particulars	Qty
1)	Toner refilling	1
		Rate
		250
		Total
		250

Alloka
S. B. Shingane
 11.10.2024

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

Receiver's Signature *Alloka* **For - PMS COMPUTERS**

S. B. Shingane
PRINCIPAL
 Arts, Commerce & Science College
 Dharangaon, Dist. Jalgaon



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

ACCOUNT CCTV - Camera Exps. V.NO. P
 Date 12/12/2020

DESCRIPTION	RS.	PS.
Paid CCTV - reinstallation bill + to taban to P.R.S Computer, Dharangaon by cheque also job	55860.00	
Total Rs. fifty-five thousand eight hundred sixty	Total Rs. 55860.00	

Received the amount correctly

PAID

T.S. Birajdar

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

Payee's
 Signature _____



T.S. Birajdar
Principal
Dr. T.S. Birajdar
Principal
 Arts, Commerce & Science College
 Dharangaon, Dist. Jalgaon