

ANANDRAO DHONDE ALIAS

Kada, Tq. Ashti, Dist.

BABAJI MAHAVIDYALAYA

Beed. 414202.

Computer and
Accessories

COLLEGE ASSET REGISTER

College / Information College Department / Division Agresso Cost Centre	Details of assets		Details of Purchase			Details of cost of asset			Asset Location / Keeper			Disposal Information			
	Asset No.	Description of Asset (Including Model Number)	Date of Delivery	Suppliers Invoice No.	Agresso Project Number asset held against	Cost of Asset Net Vat	Total Cost of Asset (Gross)	Value of Asset (if donated)	Building	Room Number	Asset Keeper	Disposal Date	Method of Disposal	Sale Price	Finance Office Informed
VSA. Infotech Ahmednagar (che. No. 285287)	01	computer (1)	20 ⁷ / ₂₀₀₁	103		30,900	30,900		office	08	shinde v.m.				
Baneshwar computers, Ahmednagar (che. No. 394975)	02	Printer (01)	24 ⁰⁸ / ₂₀₀₃	08		12950	12950		Office	08	Wagh K.D.				
Bot. Com. Computer. Kedda Che. No. 472279 Baneshwar computer printer	03 04	Computer (01) Printer (01)	30 ⁰¹ / ₂₀₀₄ 11 ² / ₂₀	15		26000	26000		physics Lab.		Dept. of physics				
Baneshwar computer (che. No. 472029)	05	computer (03)	24 ⁰³ / ₂₀₀₄	125		76800	76800		Office						
Baneshwar computer Ahmednagar (che. No. 472038)	05	Printer (01)	27 ⁰³ / ₂₀₀₄	118		12000	12000		Office						

COLLEGE ASSET REGISTER- UGC

College / Information College Department / Division Agresso Cost Centre	Asset No.	Details of assets Description of Asset (Including Model Number)	Details of Purchase			Details of cost of asset			Asset Location / Keeper			Disposal Information			
			Date of Delivery	Suppliers Invoice No.	Agresso Project Number asset held against	Cost of Asset Net Val	Total Cost of Asset (Gross)	Value of Asset (if donated)	Building	Room Number	Asset Keeper	Disposal Date	Method of Disposal	Sale Price	Finance Office Informed
Commerce - Dept.	01 to 08	⁰⁸ Sam. Computers A'nagar	²³ ₉ 2010	1263	-	1,72,209 6610	1,80,820	-	01	18 Commerce Lab.	Head of Comm.				
Lang. Lab.	09 to 18	¹⁰ Sam Computers A'nagar	²⁸ ₀₃ 2011	2890	-	1,66,333 8319	1,74,650	-	01	38 Language Lab.	Head Dept. of Eng.				
Lang. Lab.	19	⁰¹ Sam Computers A'nagar	²⁸ ₀₃ 2011	2891	-	46047 2303	48350	-	01	38 Language Lab.	Head Dept. of Eng.				
Office	20 to 22	⁰³ Sam computers A'nagar	¹⁵ ₉ 2012	2003	-	54286 3047	60952 5733	-	01	08	Office Superintendent				
Office	23	⁰¹ Sam computers A'nagar,	¹⁸ ₃ 2012	2892	-	21600	21600	-	01	08	O.S.				

COLLEGE ASSET

REGISTER- UGC

College / Information College Department / Division Agresso Cost Centre	Details of assets		Details of Purchase			Details of cost of asset			Asset Location / Keeper			Disposal Information			
	Asset No.	Description of Asset (Including Model Number)	Date of Delivery	Suppliers Invoice No.	Agresso Project Number asset held against	Cost of Asset Net Val	Total Cost of Asset (Gross)	Value of Asset (if donated)	Building	Room Number	Asset Keeper	Disposal Date	Method of Disposal	Sale Price	Finance Office Informed
office	24 to 25	(2) P.C. case I/3 3210 P.C. case 1.5 with intel Sam computers. A' Nagar	25 2/ 2013	3882		59250 2963	59250 62213		01	08	O.S.	-			
Laboratory	26 to 27	P.C. case (2) Sam computer A' Nagar	11 3/ 2013	4060		69524	69524		01	05	Librarian				
office	28	(1) Inspire computers A' Nagar	2 4/ 2013	14532		27500	27500		01	08	O.S.				
Library	29	Sam. Computer (1) A. Nagar.	10 1/ 2014	395		87050	87050		01	05	Librarian				
Computer lab	30	Shree Computers Kada (25)	4 3/ 2015	857		252500 252500	252500		01	08	computer lab				
Total No. of Computers = 54											Principal				

COLLEGE ASSET

REGISTER

College / Information College Department / Division Agresso Cost Centre	Details of assets		Details of Purchase			Details of cost of asset			Asset Location / Keeper			Disposal Information			
	Asset No.	Description of Asset (Including Model Number)	Date of Delivery	Suppliers Invoice No.	Agresso Project Number asset held against	Cost of Asset Net Vat	Total Cost of Asset (Gross)	Value of Asset (if donated)	Building	Room Number	Asset Keeper	Disposal Date	Method of Disposal	Sale Price	Finance Office Informed
Saneshwar computers Ahmednagar	06	Printer . Software for Accounting (01)	11.02 2005	75 25		10700 23000	10700 23000		Saneshwar Ashti Office						
Saneshwar Saneshwar Ahmednagar Baneshwar computer	07	Computers (02)	13.04 2006	97		42692 42692	42692 42692		Library						
Mahesh Baneshwar computer Ahmednagar	08	Printer - colour (01)	21.08 2006	80		14000	14000		Library						
Shobha computers Ahmednagar	09	UPS medium (01)	5.12 2007	91		6500	6500		Office						
S. computers Ahmednagar	10	UPS (01)	26.2 2008	115		2400	2400		Library						

COLLEGE ASSET REGISTER

College / Information College Department / Division Agresso Cost Centre	Details of assets		Details of Purchase			Details of cost of asset			Asset Location / Keeper			Disposal Information			
	Asset No.	Description of Asset (Including Model Number)	Date of Delivery	Suppliers Invoice No.	Agresso Project Number asset held against	Cost of Asset Net	Total Cost of Asset (Gross)	Value of Asset (if donated)	Building	Room Number	Asset Keeper	Disposal Date	Method of Disposal	Sale Price	Finance Office Informed
Sam Computers Ahmednagar Ch. No. 353215	011	computers (02)	16.08 2008	45		44000	44000		Library						
Shree Computers Sales and Services & Networking Solution Kada Ch. No. 916		Computer - (26) Monitor - (26)	31-12 2009	916		299,000	299,000		Computer Lab.						
Kirti computer center. Ahmednagar.	70	printer. (02)	18/9 2009	7. 1262		12050	12050		off.						
Sam Computers Nagar	13	printer	30/8 2016	1587		7500	-		phc Lab.						
Dr. B. B. M. V. Ahmednagar	14	Rimod. Adhes.	24/11 2016			10,000/-			Library						

COLLEGE ASSET

REGISTER

College / Information		Details of assets		Details of Purchase			Details of cost of asset			Asset Location / Keeper			Disposal Information			
College Department / Division Agresso Cost Centre	Asset No.	Description of Asset (Including Model Number)		Date of Delivery	Suppliers Invoice No.	Agresso Project Number asset held against	Cost of Asset Net	Total Cost of Asset (Gross)	Value of Asset (if donated)	Building	Room Number	Asset Keeper	Disposal Date	Method of Disposal	Sale Price	Finance Office Informed
Kartik Infotech. part	15	SOFTWARE 01		26/6 2020				60,000/-								
SAM computer.	16	computer 02		24/7 2020	2983			61300/-		physics	35					
SAM computer	17	printer. (1)		20/10 2020				11000/-								
shri. computer	18	computer (25)		25/3 21				251250/-		computer lab	11					
yes computer KADAR, che. no 922331		computer (4)		20/9 2022				134000/-		commerce lab	30					
Total No. of Computers =												66				

PRINCIPAL

Anandha Chandra Alias Babaji Mahalingam

☎ : 2347551, 2329264

Sam Computers

1st floor, Munot Chambere Navipeth, Ahmednagar - 414001

No 00417

RECEIPT

Date 23/9/2010

Received with thanks from

M / s Anandrao Dhonde College, Kada

The Sum of rupees One lac Eighty thousand Eight hundred
twenty only -

By Cash / Cheque / Draft No. 383019

Dated 23-09-2010

In part / Full / advance payment of our

Bill No 1263

Dated 23.9.2010

Rs. { 1,80,820 }

Subject to Realisation

For SAM COMPUTERS

[Signature]
PRINCIPAL
Anandrao Dhonde Alakh Babaji College
Kada, Tal. Ashli, Dist. Beed



Tax Invoice

M/s Sam Computer
1s Floor, Munot Chambers
Navipeth, Ahmednagar
Tel-[0241]2347551/2329264/5615982
E-mail : samcomp01@rediffmail.com

Invoice No.

1263

Dated

23-Sep-2010

Delivery Note

7439

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Anandrao Dhonde College
A P-Kada
Tal- Ashti Dist- Beed

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

23-Sep-2010

Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PC Dual Core 2.8 Ghz With INTEL DG 41RQ Mboard Ram- 2Gb DDR2, HDD-500Gb SATA	8 Nos	13,150.00	Nos	4.762 %	1,00,190.38
2	18.5" Led Monitor Phillips	8 Nos	6,800.00	Nos	4.762 %	50,285.66
3	Keyb + Mouse Microsoft	8 Nos	750.00	Nos	4.762 %	5,714.28
4	DVD WRITTER LG	2 Nos	1,000.00	Nos	4.762 %	1,904.76
5	PRINTER CANON 2900 B	1 Nos	6,500.00	Nos	4.762 %	6,190.47
6	Switch 16 Port Dlink	1 Nos	3,150.00	Nos	4.762 %	3,000.00
7	Cat 5 Cable (Dlink)	305 Mtr	14.00	Mtr	4.762 %	4,066.66
8	Ram 256Mb SD	2 Nos	450.00	Nos	4.762 %	857.14
						1,72,209.35
	Output VAT 5% Roundoff		5 %			8,610.47
						0.18
	Total					1,80,820.00

Amount Chargeable (in words)

Rs One Lakh Eighty Thousand Eight Hundred Twenty

E. & O.E

Company's VAT TIN : **27140177381V**
Company's CST No. : **27140177381C**

Declaration

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid

PRINCIPAL

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice



☎ : 2347551, 2329264

Sam Computers

1st floor, Munot Chambere Navipeth, Ahmednagar - 414001

9

No. 00432

RECEIPT

Date 28/3/2011

Received with thanks from

M/s Anandrao Dhorde Alim Babaji Arts Commerce & Science College

The Sum of rupees ONE lac seventy four thousand six hundred fifty only

By Cash / Cheque / Draft No. 83/63 Dated 28/3/2011

In part / Full / advance payment of our

Bill No. 2890 Dated 28/3/2011

P-1,74,650/-

Cheque Subject to Realisation

For SAM COMPUTERS

Anandrao Dhorde

Babaji College
Dist. Beed



Proprietor

Tax Invoice

M/s Sam Computer
1s Floor, Munot Chambers
Navipeth, Ahmednagar
Tel-[0241]2347551/2329264/5615982
E-mail : samcomp01@rediffmail.com

Invoice No.

2890

Delivery Note

Dated

28-Mar-2011

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer
Principal
Anandrao Dhonde Alias Babaji Arts Commerce &
Science College
A/P- Kada
Tal- Ashti, Dist- Beed

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PC DUAL CORE 3.0 GHZ With Intel 41ww Mboard Ram- 2Gb DDR3 Hdd- 500Gb SATA	10 Nos	10,450.00	Nos	4.762 %	99,523.71
2	15.6" LCD MONITOR AOC	10 Nos	4,200.00	Nos	4.762 %	39,999.96
3	Keyb + Mouse Microsoft	10 Nos	700.00	Nos	4.762 %	6,666.66
4	DVD WRITTER LG	1 Nos	850.00	Nos	4.762 %	809.52
5	Spkr Set Creative Sbs A35	1 Nos	450.00	Nos	4.762 %	428.57
6	Printer LQ 1150 Epson	1 Nos	13,550.00	Nos	4.762 %	12,904.75
7	Scanner Hp Sj 2410	1 Nos	4,500.00	Nos	4.762 %	4,285.71
8	UPS 800VA Champion	1 Nos	1,800.00	Nos	4.762 %	1,714.28
						1,66,333.16
	Output VAT 5%			5 %		8,316.66
	Roundoff					0.18
	Total	35 Nos				1,74,650.00

Amount Chargeable (in words)

Rs. One Lakh Seventy Four Thousand Six Hundred Fifty

E. & O.E

Company's VAT TIN : **27140177381V**

Company's CST No. : **27140177381C**

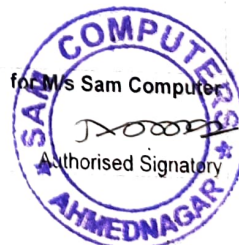
Declaration

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid

[Signature]
PRINCIPAL

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice



☎ : 2347551, 2329264

Sam Computers

1st floor, Munot Chambere Navipeth, Ahmednagar - 414001

No. 00434

RECEIPT

Date 28 / 3 / 2011

8

Received with thanks from

M/s Anandrao Dhonde Alias Babaji Ash, commercial science college

The Sum of rupees Twenty one thousand six hundred

By Cash / Cheque / Draft No. 83165 Dated 28/3/11

In part / Full / advance payment of our

Bill No. 2892 Dated 28/3/2011

Rs. { 21600/- }

Cheque Subject to Realisation

For SAM COMPUTERS

PRINCIPAL

Anandrao Dhonde Alias Babaji College



Tax Invoice

M/s Sam Computer
1s Floor, Munot Chambers
Navipeth, Ahmednagar
Tel-[0241]2347551/2329264/5615982
E-mail : samcomp01@rediffmail.com

Buyer

PRINCIPAL
ANAND RAO DHONDE ALIAS BABAJI ARTS
COMMERCE & SCIENCE COLLEGE
A/P- KADA
TAL- ASHTI, DIST- BEED

Invoice No.

2892

Delivery Note

Dated

28-Mar-2011

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PC DUAL CORE 3.0 GHZ WITH INTEL DG 41 WV RAM- 2GB DDR3 HDD- 500 GB SATA	1 Nos	10,450.00	Nos	4.762 %	9,952.37
2	15.6" LCD MONITOR AOC	1 Nos	4,200.00	Nos	4.762 %	4,000.00
3	Keyb + Mouse Microsoft	1 Nos	700.00	Nos	4.762 %	666.67
4	PRINTER CANON 2900 B	1 Nos	6,250.00	Nos	4.762 %	5,952.38
						20,571.42
	Output VAT 5% Roundoff			5 %		1,028.57 0.01
	Total	4 Nos				21,600.00

Amount Chargeable (in words)

Rs. Twenty One Thousand Six Hundred Only

E. & O.E

(Kada, Tal. Ashti, Dist. Beed)

Company's VAT TIN : 27140177381V

Company's CST No. : 27140177381C

Declaration

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

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



☎ : 2347551, 2329264



Sam Computers

1st floor, Munot Chambere Navipeth, Ahmednagar - 414001

No. 00907

RECEIPT

Date 11 / 3 / 2013

Received with thanks from

M / s Principal Anandrao Dhonde College

The Sum of rupees Eighty thousand only

By ☒ Cash / ☒ Cheque / Draft No. 445910 Dated 9/3/2013

In part / Full / advance payment of our

Bill No. 4060 Dated 11/3/2013

Rs. { 80,000/- }

equivalent Subject to Realisation


PRINCIPAL

For SAM COMPUTERS

Anandrao Dhonde Alias Babaji College

Kada, Tal. Ashti, Dist. Deod

Tax Invoice

M/s Sam Computer
1s Floor, Munot Chambers
Navipeth, Ahmednagar
Tel: [0241]2347551/2329264
LET REG NO-120512376
E-Mail : samcomp01@rediffmail.com

Buyer

Anand Rao Dhonde College
A P-Kada
Tal- Ashti Dist- Beed

Invoice No.

4060

Dated

11-Mar-2013

Delivery Note

18018

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

11-Mar-2013

Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	PC CORE I-5 With Intel DH61WW Mboard RAM-8Gb DDR3, Cabinbet I Ball HDD-500Gb SATA, DVD Writer 20" LED Monitor Keyboard+Optical Mouse I Ball	2 Nos	36,500.00	Nos	4.762 %	69,523.74
2	Toner for Canon 2900 Printer	2 Nos	3,500.00	Nos	4.762 %	6,666.66
						76,190.40
	Output VAT 5% Roundoff			5 %		3,809.52 0.08
	Total	4 Nos				₹ 80,000.00

Amount Chargeable (in words)

Rupee Eighty Thousand Only

E. & O.E

Company's VAT TIN : 27140177381V

Company's CST No. : 27140177381C

Declaration

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid.

PRINCIPAL

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

This is a Computer Generated Invoice

for M/s Sam Computer

Authorised Signatory



1st Floor, Neta Subhash Chowk, Lodha Heights, Ahmednagar. Ph.: (0241) 2327455
E mail : inspire_computers@rediffmail.com

No. **241**

Date : 09 / 01 / 2004


Received with thanks from Principal, Anandrao Dhonde Alias babaji Colledge Kada,
amount of Rs. 87050/- By cash/cheque No. 445966 (In words eighty
seven thousand fifty only.) towards part/full/advance payment against

Bill No. 3951 -

Thanking you !

Cheque detail SBH bank.

* Cheque / DD Subject to Realisation


PRINCIPAL
Anandrao Dhonde Alias Babaji College
Kada, Tal. Ashiti, Dist. Beed

For Inspire C

Audited by S





1st Floor, Lodha Heights, Neta Subhash Chowk,
Ahmednagar. Ph.: (0241) 2327455.
Email : inspire_computers@rediffmail.com

To, Principal, Anand Rao Dhande alias
babaji, Arts, Commerce & Science College,
Kada, Tal. Ashli, Dist. Beed. 9423060708

Date : 9 / 1 / 2014

Bill No. 3951

Sr.No.	Description	B.C.No.	Qty.	Rate	Amount Rs.
①	Dell Branded Desktop (DC)		1		82904.76
	S/N. 9V9V4Y1	57455			
②	Dell 18.5 led monitor	57462	1		
	S/N. CN-0657PM-64180-38K-400V				
③	Dell Branded Desktop (35)		1		
	S/N. 1N80HY1	5874			
④	Dell 18.5 led monitor	58745	1		
	S/N. CN-0657PN-64180-39P-50HB				
⑤	Dell. spk.		2		
⑥	TXSE Barcode Gun		2		
	S/N. MAXMLB000589	59234			
	S/N. MAXMLB000524	59235			
⑦	Patch code		3		
	CHQ-NO-445966.				
	Bank- SBH- L				
	AMT- 87050				
NO WARRANTY ON BURN PRODUCTS OR PHYSICAL DAMAGE				TOTAL	87050

1) Warranty as per product principals. 2) Bounced cheques attract bounces charges plus interest. 3) No complaints will be entertained on short of breakages once it leaves our premises. So please check carefully. 4) No sales return. 5) Ownership of item invoiced will only transfer after receipt of full payment. 6) We provide assembled PC System only with formatted HDD 7) We are not responsible for any software loaded there after 8) No onsite warranty 9) No warranty on physical damage 10) No warranty on adapters & burnt products 11) Subject to ahmednagar jurisdiction.
Warranty will be given by respective service centre.

VAT NO.: 27730906545-V

LBT NO.: 120614187

E.&O.E.

Signature

Receiver's Signature & Stamp

Received the following mentioned goods in good condition & good order.
Kada, Tal. Ashli, Dist. Beed

For Inspire Computers

QUOTATION



9423060708. 1st Floor, Lodha Heights, Neta Subhash Chowk, Ahmednagar. Ph.: (0241) 2327455.
Email : inspire_computers@rediffmail.com

To, Principal, Anandrao Dhonde
alias babaji Arts Commerce Science
College, Kada, Tal. Ashli, Dist. Beed.

Qtn. No. 567

Date: 2 / 1 / 2014

Sr.No	Description	Model	Qty.	Amount
1.	Processor	① Dell Inspiron 660s		
2.	Mother Board	Intel Core i5 III		
3.	Ram	Gen. (4GB+4GB)		
4.	Hard Disk	8GB Ram-1000GB		
5.	Monitor	HDD-DVD RW		
6.	Key Board	18.5 led monitor		
7.	Mouse	kbd+mouse spk	1	49,500/-
8.	Cabinet with SMPS	15 month mcafee		
9.	DVD RW	Antivirus wifi		
10.	Speaker	HDMI C.R.		
11.	Printer			
12.	Scanner	② Dell Inspiron 660s		
13.	Modem	Dual Core II Gen.		
14.	UPS / Stabilizer	4GB DDR3 Ram-500GB		
15.	TV Tuning Card	HDD-DVD RW, 18.5 led	1	30000/-
16.	Pen - Drive	lan-wifi-HDMI		
17.	Web - Cam	C.R. kbd+mouse, spk		
18.	Graphic - Card	15 month mcafee		
19.	Anti-virus	Antivirus		
20.		③ TVSE Barcode Gun-2X3400=6800/-		
21.				
22.		④ patch cord 10mets 5 3x250=750		
		AMOUNT		87050/-
		TAXES		-
		TOTAL AMOUNT		87050/-

Principal
Anandrao Dhonde Alias Babaji College
Kada, Tal. Ashli, Dist. Beed

Signature

For Inspire Computer

We provide assembled PC system only with formatted HDD
We are not responsible for any software loaded thereafter

SHREE COMPUTERS

Sales, Service & Networking Solutions

Dhamangoan Road, Saishraddha Complex
Ground Floor-2, Kada

Email : shreecomputers.kada@gmail.com
Contact : 9970853325

M/s Principal

Bill No. **1857**

Anandma Dhone alias Babaji
College Kada

Date: 04/03/2015

Sr.No.	Particulars	Qty	Rate	Amount
1.	HP CPU	15	9500/-	142500/-
	I3 II nd gen			
	500 GB HDD			
	4 GB RAM			
2.	HP CPU	10	10500/-	105000/-
	I5 II nd gen			
	500 GB HDD			
	4 GB RAM			
3.	17 in Screen	25	-	
4.	Keyboard & mouse	25	-	
5.	Installation	25	200	5000/-
			Total	252500/-

Rs In Words two lakh fifty two thousand five
hundred Rupees only

1) Warranty as per product principals. 2) Bounced cheques attract bounces charges plus interest
3) No complaints will be entertained on short of material or breakages once it leaves our promises.
So please check carefully. 4) No sales return. 5) We provide assembled PC System only with formatted
HDD 6) We are not responsible for any software loaded there after 7) No onsite warranty.
Warranty will be given by respective service centre

Anandma Dhone alias Babaji Mahavidyalaya

Kada, Tal. Ashti, Dist. Beed

Receiver's Sign

For
Shree Computer

☎ : 2347551, 2329264

Sam Computers

1st floor, Munot Chamber Navipeth, Ahmednagar - 414001

No 00-284

RECEIPT

Date 16 / 8 / 2008

98

96

Received with thanks from

M / s Anandrao Dhanade College

The Sum of rupees Forty four thousand only-

By ☒ Cash / ☒ Cheque / ☒ Draft No. 353215 Dated 16/8/08

In part / Full / advance payment of our

Bill No _____ Dated 16/8/08

P- { 44000/- }

PRINCIPAL

Anandrao Dhanade Alias Sabaji College

For SAM COMPUTERS

Kada, Tal. Ashti, Dist. Beed

Cheque Subject to Realisation

M/s Sam Computers
1s Floor, Munot Chambers
Navipeth, Ahmednagar
Tel-[0241]2347551/2329264/5615982
E-mail : samcomp01@rediffmail.com

Tax Invoice

Invoice No.

1090

Dated

16-Aug-2008

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

Principal

Anandrao Dhonde College

AP- Kada

Tal-Ashti Dist- Beed

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods

Quantity

Rate

per

Discount %

Amount

Cpu Dual Core 2.0 Ghz

945GCPE

2 Nos

3,200.00

Nos

3.846 %

6,153.86

RAM 2 GB DDR2

2 Nos

2,900.00

Nos

3.846 %

5,576.93

CABINET CIRCLE

2 Nos

1,675.00

Nos

3.846 %

3,221.16

160 Gb Hdd Sata

2 Nos

1,400.00

Nos

3.846 %

2,692.31

DVD WRITTER LG

2 Nos

1,950.00

Nos

3.846 %

3,750.01

17" SVGA Colour Monitor LG

2 Nos

1,150.00

Nos

3.846 %

2,211.54

Keyb Logitech B1+ Scroll Mouse

2 Nos

4,400.00

Nos

3.846 %

8,461.55

Speaker Set 2.1 Creative

2 Nos

775.00

Nos

3.846 %

1,490.39

Switch 8 P0rt

2 Nos

1,300.00

Nos

3.846 %

2,500.00

Antiglare Screen 17"

1 Nos

800.00

Nos

3.846 %

769.23

Quick Heal Antivirus [3yw]

2 Nos

150.00

Nos

3.846 %

288.46

3 Nos

1,800.00

Nos

3.846 %

5,192.32

Less :

Output Vat @ 4%
Roundoff

4 %

42,307.76

1,692.31

(-)-0.07

Total

24 Nos

Amount Chargeable (in words)

Forty Four Thousand Only

44,000.00

E. & O. E.

Company's VAT TIN

: 27140177381V

Company's CST No.

: 27140177381C

Declaration

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid.

for M/s Sam Computers



Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION
This is a Computer Generated Invoice


PRINCIPAL

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

Sales, Service & Networking Solutions

Email : shreecomputers.kada@gmail.com
Contact : 9970853325

Bill No. 916

Date: 31 / 12 / 2009

Rs In Words Two lakh Ninety nine thousand Rupees
only

- 1) Warranty as per product principals. 2) Bounced cheque attract bounces charges plus interest
3) No complaints will be entertained on short of material or breakages once it leaves our premises.
So please check carefully. 4) No sales return. 5) We provide assembled PC System only with formatted
HDD 6) We are not responsible for any software loaded there after 7) No onsite warranty
Warranty will be given by respective service centre.

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PRINCIPAL

Receiver's Sign **For** **Shree Computer**

Anandras Dhole Alias Babaji College

Kada, Tal. Ashti, Dist. Beed

आनंदराव धोंडे उर्फ बाबाजी कला, वाणिज्य व विज्ञान महाविद्यालय

कडा ता. आष्टी, जि. बीड

• पैसे मिळाल्याची पावती •

दिनांक 26/04/2021

पावती लिहून घेणार

प्राचार्य आनंदराव धोंडे उर्फ बाबाजी कला वाणिज्य व विज्ञान महाविद्यालय कडा

पावती लिहून देणार

Shree Computers Kada

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

तपशील	रक्कम	
	रुपये	पैसे
1) HP 6200 - 25 X 9900	247500	
2) Installation - 25 X 150		
	3750	
	251250/-	

चे न्हंकांक : 022499

अक्षरी रूपये

two lakh fifty one thousand two hundred fifty Rupees only

रोख मिळ

ते.

Principal

Anand Rao Dhonde Alias Babaji College

पैसे घेणाऱ्याची र



3

SHREE Computers

Sale, Service & Networking Solution

Dhamangoan Road, Sai Shrdha

Billiding Ground Floor, Kada

(02441)295133, Mob-9970992021

Email Id: shreecomkada@gmail.com

To, PRINCIPAL, A.D.COLLEGE

A/P :- KADA

Mob:-

Date: 30 / 03 /2021

Bill No. 1954

Sr.No.	Desctiption	Quantity	Rate	Amount
1	HP 6200	25	9900	247500.00
	CORE I3 II gen			
	500 GB HDD			
	4GB RAM			
	1.6GB GRAPHICS			
	17 IN SCREEN			
	INTEX KEYBORAD AND MOUSE			
2	INSTALLTION CHARGE	25	150	3750.00
NO WARRANTY ON BURN PRODUCTS OR PHYSICAL DAMAGE			Total	251250.00

1) Warranty as per product principals. 2) Bounced cheques attract bounces charges plus interest 3) No complaints will be entertained on short of material or breakages once it leaves our promisses. So please check carefully. 4) No sales retun. 5) We provied assembled PC System only with formated HDD 6) We are not responsible for any software loaded there after. 7) No onsite warranty.

Warranty will be give by respecive service center.

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

E.&O.E.

Receiver's Signature & Stamp

Received the following menioned goods in good condition & good order

Shree Computer's
Signature
Dhamangaon Hospital
Saishraddha Complex, Kada
Mo-9970992021
For Shree Computer

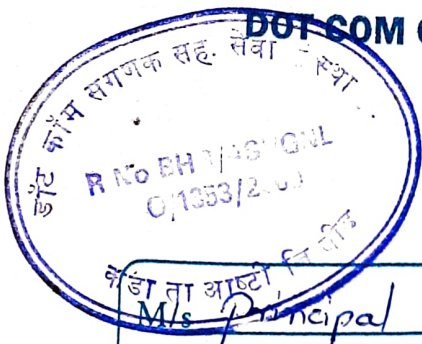
DOT COM COMPUTER CO-OPERATIVE SERVICE SOCIETY LTD, Kada

Kerul Road, Kada Tq. Ashti Dist. Beed

(Reg.No. BHR/ASI/GNL/O/1353/2000 Date- 13/11/2000)

Ph- 239293 E-Mail- avinash_bha@rediffmail.Com

INVOICE / CASH MEMO NO.



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M/s. Principal Anandharao Dhondle
Alia Babaji College Kach
Tal- Ashti, Dist- Beed.

Challan No **8** Date / /200Order No **9** Date **28 / 1 / 2004**Date : **29 / 1 / 2004**

Due Date : - / - /200

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Software Development, Computer Systems, Peripherals, Consumables Sales & Service

Sr.No.	Particulars	Quantity	Rate	Amount
1	Intel pentium 4 system [Intel pentium 4 processor - 2.66Ghz, (S/N - 7347A174), motherboard - 845GL mercury (S/N - J213-4584), 128DD RAM, 40GB seagate HDD, 1.44 Sony FDD, 52X LG CD Rom, 15" LG monitor, ody slim keyboard, Frontech mouse, mercury 480w speakers set, ATX cabinet, on Board Lan]	1	26,000/-	26,000/-
			TOTAL	26,000/-
Rupees (In Words) <u>Twenty six thousand Rs. only</u>				

Terms & Conditions

- 1) Our risk and responsibility ceases as goods leave our premises.
- 2) This bill should be paid before the due date otherwise interest at 24% P.A. will be charged. We reserve our right to demand and recover the full or part amount of this bill along with interest.
- 3) Goods once sold will not be taken back or exchanged.

President/Secretary
 FOR DOT COM COMPUTER CO-OPERATIVE SERVICE SOCIETY LTD KADA
 कडा, ता. आष्टी जि. बीड