



Shri. Hemantrao Jamkar
President

Adv. Kiran Subhedar
Vice-President

Shri. Vijayrao Jamkar
Secretary

Dr. Vasant Bhosle
Principal

Ref. No. MMVP/2022-23/____ **INTERNAL QUALITY ASSURANCE CELL (IQAC)** Date: ____/____/2023

Criterion IV

4.3.1 Institution frequently updates its IT facilities including Wi-Fi (203)

- **Internet connectivity:** Lease line internet BSNL Wi-Fi internet connectivity with 100 MBPS bandwidth is available which is regularly renewed. A backup line provides 20 MBPS from J-Net Private Internet Provider for immediate use.
- **Computer Systems:** 127 computers with various versions like Windows 10 with updated configurations, 02 laptops, 10 printers and 05 Xerox machines. The maintenance agency updated these systems regularly.
- **Server & Adapters:** 02 servers and various D-Link adapters for access to Wi-Fi.
- **Firewall/Security:** Quick Heal Antivirus firewall service and renewed support license. It is regularly updated under annual maintenance contract.
- **Projectors:** 06 projectors with the latest configuration, Wi-Fi and smartphone connectivity
- **Licensed Software:** CMS Master Software, Nagpur, upgraded Tally 07 to Tally 09, LIBMAN Master Software, Nagpur, SPSS and EyeRIS Pro, IUMS software, Zoom application, LMS Platform on the website, are regularly updated.
- **Printers:** 10 laser printers and 02 colour printers updated from time to time
- **Media Lab / Video Lecture Facility:** Well-equipped Media Lab with EyeRIS One Learning Management System where teachers can



Nutan Vidya Mandir Education Society's

Late Sow Kamaltai Jamkar Mahila Mahavidyalaya, Parbhani

[B. A., B. Com., B.C.A., B. Voc. (F.T.), M. A. (Music), M. Com., M.Sc. (C.S.) and M.Voc. (F.T.)]

Affiliated to S. R. T. M. University, Nanded Study Center: Y. C. M. University, Nashik

Reaccredited with NAAC 'B++' Grade, UGC – College with Potential For Excellence, ISO 9001:2015

Shri. Hemantrao Jamkar
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Ref. No. MMVP/2022-23/____ INTERNAL QUALITY ASSURANCE CELL (IQAC) Date: ____/____/2023

Criterion IV

prepare their video lectures. For recording purposes, Media Lab has Nikon Digital Camera. Digital Podiums 02 with Bluetooth connectivity and digital boards. These facilities are regularly maintained and updated.

Link for the evidence:

IQAC Coordinator
Late Sow. Kamaltai Jamkar
Mahila Mahavidyalaya,
Parbhani



Principal
Late Sow. Kamaltai Jamkar
Mahila Mahavidyalaya, Parbhani



 DELTA

 OutD

Barcode and technical specifications labels.

 Warning label with a red triangle and text.





Bharat Sanchar Nigam Limited

Account No: 1026261111 Invoice No: WDCMH2232649793

Invoice Date: 06/12/2022 Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: FTTH-FREE-NON-WIFI-ONT-TYPE-A

Bill Mail Service Tax Invoice

Company LATE SOW
KAMALTAI JAMKAR MAHILA
MAHAVIDYALAYA
10 NUTAN COLLEGE JINTUR ROAD
PARBHANI-1-PARBHANI MH IN
PARBHANI-PARBHANI
431401431401
India

TELEPHONE NUMBER

02452295115

GSTIN

DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ 1504.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि

₹ 1536.40

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 1540.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 1506.86

(=)

TOTAL DUE

कुल चर्चे

₹ 1503.26

(=)

AMOUNT PAYABLE

देव राशि

₹ 1504.00

Amount in Words: Rupees One Thousand Five Hundred Four and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

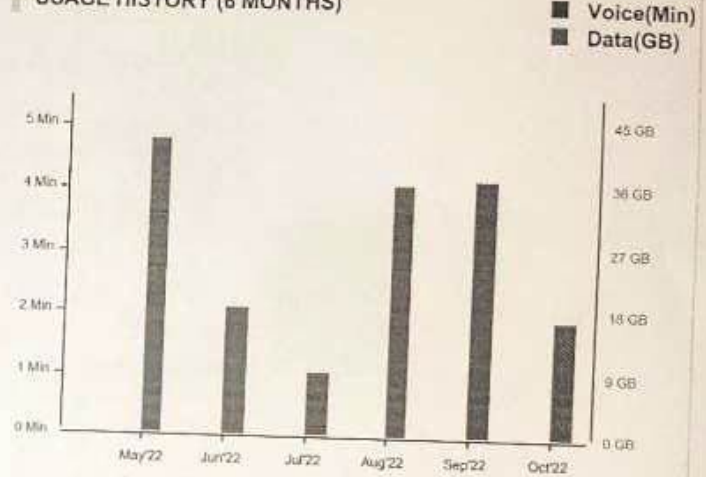
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

An unbeatable deal
Avail Super Star Premium Plus Plan in Rs.999
Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Logos: Airtel, Jio, BSNL, Voat, etc.

NAWED DAIAMI
सेवा अधिकारी
For Billing related issues
☎ 0246-2235900



Scan QR Code to make UPI Payment

BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom or contact Sandeep Gupta, Dy. Manager at lmsnlco@bsnl.co.in

- PAYMENT SLIP -

Mode of Payment

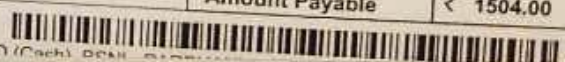
Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2232649793
Invoice Date	06/12/2022
Account No	1026261111
Phone No	02452295115
Due Date	21-12-2022
Amount Payable	₹ 1504.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL





J-net Broadband Services

Bill No.: 134

Date: 11/01/2019

Jamkar Colony, Below In Parbhani Cable Network
Gavhane Road, Parbhani Cell: 7385770298
9657218613
9527733444

To : Principal, Late Sow. Kamalaji
Jamkar Mahila Mahavidyalaya

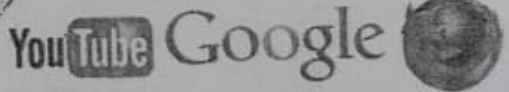
Login ID: jnetkjmcollege

Plan : 4mbps

Add : Parbhani

Cell : 7385604152

Installation Charges	
Monthly Charges	30,000/-
Total	30,000/-



ch. no. 78540
130M

6.2.3.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SPSS

SPSS SOUTH ASIA PVT. LTD., # 2353/1-4, "Dolphin", 4th Floor Hennur Main Road Kacharakannahalli Bangalore-560043 CIN U72200KA1999PTC025869 GSTIN/UIN: 29AADCS8134M1ZT State Name : Karnataka, Code : 29 E-Mail : spssfinance@vsnt.net	Invoice No.	Dated
	SPSS/220/2018-19	26-Mar-2019
	Supplier's Ref.	Other Reference(s)
Buyer The Principal Late Sow Kamlati Jamkar Mahila Mahavidyalaya Jintur Road, Prabhavati Nagar PARBHANI - 431 401 Tel: 02452 - 241 234 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	MMVP/2018-19/529	19-Mar-2019

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	IBM SPSS STATISTICS BASE - 25.0 Ten Users	997331	10 nos	10,653.70	nos	1,06,537.00
2	IBM SPSS ADVANCED STATISTICS Ten Users	997331	10 nos	5,916.20	nos	59,162.00
3	IBM SPSS REGRESSION Ten Users	997331	10 nos	5,916.20	nos	59,162.00
						2,24,861.00
					18 %	40,474.98
						0.02
						Output - IGST - 18% Round-Off
Total			30 nos			2,65,336.00



Amount Chargeable (in words)

Rupees Two Lakh Sixty Five Thousand Three Hundred Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	2,24,861.00	18%	40,474.98	40,474.98
Total	2,24,861.00		40,474.98	40,474.98

Tax Amount (in words) : Rupees Forty Thousand Four Hundred Seventy Four and Ninety Eight paise Only

Remarks:

please download the software from our Website www.download.spss.co.in Manuals are Integrates in electronics help system within SPSS Software.

Company's PAN : AADCS8134M

Declaration

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

Company's Bank Details

Bank Name : ICICI Bank Ltd., B'lore
 A/c No. : 000205001818
 Branch & IFS Code : Commissariat Road & ICIC0000002

for SPSS SOUTH ASIA PVT. LTD.,

Aachin Kulkarni
 Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



SPSS SOUTH ASIA PVT. LTD.,

2353/1-4, "Dolphin", 4th Floor
 Hennur Main Road
 Kacharakanahalli
 Bangalore-560043
 CIN U72200KA1999PTC025869
 GSTIN/UIN: 29AADCS8134M1ZT
 State Name : Karnataka, Code : 29
 E-Mail : spssfinance@vsnl.net

Invoice No.
SPSS/221/2018-19
 Supplier's Ref.

Dated
26-Mar-2019
 Other Reference(s)

Buyer's Order No.
MMVP/2018-19/529

Dated
19-Mar-2019

Buyer
The Principal
 Late Sow Kamlatai Jamkar Mahila Mahavidyalaya
 Jintur Road, Prabhavati Nagar
 PARBHANI - 431 401
 Tel: 02452 - 241 234
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Comm. Training & Coaching - IGST	998319				28,200.00
2	Output - IGST - 18%				18 %	5,076.00
Total						33,276.00



Amount Chargeable (in words)

Rupees Thirty Three Thousand Two Hundred Seventy Six Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998319	28,200.00	18%	5,076.00	5,076.00
Total			5,076.00	5,076.00

Tax Amount (in words) : **Rupees Five Thousand Seventy Six Only**

Company's Bank Details

Bank Name : ICICI Bank Ltd., B'lore
 A/c No. : 000205001818
 Branch & IFS Code : Commissariat Road & ICIC0000002

Remarks:

Installation and One Day Training Charges.

Company's PAN : **AADCS8134M**

Declaration

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

for SPSS SOUTH ASIA PVT

Aachinkal K...
 Authorised Signatory

TAX INVOICE

Orell Technosystems (India) Pvt.Ltd 107 A32,1st Floor BCG Tower Opp.CSEZ,Kakkanad,Kochi-37 CIN- U72200KL2008PTCO22095 TAN- CHN000964F GSTIN/UIN: 32AABCO662Q1ZB E-Mail : info@orell.in	Invoice No. N/167	Dated 24-Nov-2018
	Delivery Note	Mode/Terms of Payment
Buyer Late Sow Kamaltai Jamkar Mahila Mahavidyalaya Jintur Rd,Prabhavati Nagar Prabhani,Maharashtra -431401 Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	I-Tell- Orell Digital Language Lab Standard S1 One Teacher Console with 20 Students Consoles	85238020	1 No	90,000.00	No	90,000.00
	IGST 18%				18 %	16,200.00
	Total		1 No			1,06,200.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
85238020	90,000.00	18%	16,200.00
Total	90,000.00		16,200.00

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Two Hundred Only**

Company's PAN : **AABCO662Q**

Declaration

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

For Orell Technosystems (India) Pvt.Ltd

Authorized Signatory



This is a Computer Generated Invoice





TAX INVOICE

Original for Recipient and Duplicate for Supplier

Signature valid

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Sat 08-May-2021 12:33:55 GST
Approved by: Sameer Raj

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Invoice Date: May 7, 2021
Invoice #: INV84842032
Payment Terms: Due Upon Receipt
Due Date: May 7, 2021
Account Number: 3018387367
Currency: INR

Customer Account Information: Name of Recipient (Billed to): KJMM College
JINTUR ROAD,
PARBHANI, Maharashtra 431401 (State Code: 27)
India

iqackjmm@gmail.com

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Name of Consignee (Place of supply): KJMM
College
JINTUR ROAD,
PARBHANI, Maharashtra 431401 (State Code: 27)
India

Customer GSTIN:
Customer PAN:

iqackjmm@gmail.com

Whether tax is payable on reverse charge basis
- No.

Zoom W-9

Question about your Billing?

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: INR13,200.00 HSN of Goods/Services: HSN 998424	May 7, 2021-May 6, 2022	INR13,200.00	INR2,376.00	INR15,576.00

INVOICE TOTALS	
Taxable Value:	INR13,200.00
Total (Including Tax):	INR15,576.00
Invoice Balance:	INR0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	SGST (Communications) 9.000%	Federal	INR13,200.00	INR1,188.00
Standard Pro Annual	CGST (Communications) 9.000%	Federal	INR13,200.00	INR1,188.00
			Total Tax	INR2,376.00



Mb. 9404252002

(Authorised Dealer -RDP Computers, Android-Linux Nano CPU, E-gate & Eprashala Projectors)
Indiranagar Colony, Tal/Post Shirampur District- Ahmednagar.

GSTIN - 27BAVPK9564M1ZJ INVOICE

CUSTOMER
To The Principal,
Late Sow Kamaltai Jamkar Mahila
Mahavidyalaya, Parbhani

Date 05/09/2020
Invoice No. : 114
Purchase Order No : 04/09/2020
Purchase Order Date :

DESCRIPTION	Rate	Quantity	AMOUNT
1) Eye RIS - PRO Serial No CNXX2S2044	22960/-	01	22960/-
OUTPUT 6GST 5% OUTPUT 5GST-5%			2520 2520
2) Kneusa Teach Conxus Installation, Virtual Training Installation One year warranty			5000
Thirty Three Thousand Only			



TERMS AND CONDITIONS

1. This is confirm sales order which is prepared after PO.
2. Payment will be due prior to delivery of service and goods.
3. For all CPU's Device 1 Year Warranty & for Adapters 3 Months (Which was mentioned in Quotation) For Projector 1 Year Warranty issued.
4. Payment in the form of Cash or Cheque should be immediately done on the delivery issue with this Sales order the Cheque in the name of Proprietor- Uday Narayan Kharadkar, Shirampur Saving A/c 20129931231 IFSC MHAB0000029
5. Company will not take any responsibility on Opening the CPU, Projector, Nano CPU during the warranty Period
6. No warranty on physical damage or Component burnt.
7. Ensure proper electric supply, earthin and UPS connection.
8. Goods once sold can't be taken back or exchanged.
9. As E-Gates, Eprashala Company's warranty of mention on warranty card is provided.
10. For Android Nano CPU Main Board Warranty is Six months and Adapter Warranty is one Year.

TOTAL 33000

FOR PARAM NANO COMPUTER

ParamNano Computers
Indiranagar, Shirampur }
Mob. 9404252002
Proprietor

TAX INVOICE

R.K.ENTERPRISES 51, Shivaji College Complex Vasmath Road, Parbhani - 431401 PH :- 02452 - 231614 GSTIN/UIN: 27AAFPZ5785J1ZS State Name : Maharashtra, Code : 27 E-Mail : krishnazarkar@yahoo.co.in	Invoice No.	Dated
	18-19/12/001	3-Dec-2018
Buyer Lt. Sow Kamaltai Jamkar Mahila Mahavidyalaya Jintur Road, Parbhani PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Door Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Tally.ERP9 Gold Software Multi User Software SR. NO. :- 766356390 KEY :- JJKDD3DY2		1 Nos.	54,000.00	Nos.	54,000.00
2	SERVICE CHARGES TALLY INSTALLATION CHARGES		1 Nos.	1,084.75	Nos.	1,084.75
						55,084.75
						4,957.63
						4,957.63
	Less :	CGST SGST Round Off				(-0.01)
	Total		2 Nos.			₹ 65,000.00

Amount Chargeable (in words)

Rs. Sixty Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	55,084.75	9%	4,957.63	9%	4,957.63	9,915.26
Total	55,084.75		4,957.63		4,957.63	9,915.26

Tax Amount (in words) : **Rs. Nine Thousand Nine Hundred Fifteen and Twenty Six Paise Only**

Company's PAN : **AAFPZ5785J**

Declaration

1.No warranty on keyboard,mouse,speakers & cartridges.2. Warranty by respective items company as per company warranty rules.3.Warranty void if item seal tampered or brocken, item used without earthing & stabalized input power.4 All items are property of R. K.Enterprises till full & final payment made.5. No pyrated softwares are provided with any items & no software services will be provided within warranty period.

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**
A/c No. : **52071390068**

Branch & IFS Code: **NEHRU ROAD, PARBHANI & SBIN0020016**

(Bank of Maha.)
Cheque No. 078532
06.12.2018

Rs. 65000/-

Customer's Seal and Signature

for R.K. ENTERPRISES



SUBJECT TO PARBHANI JURISDICTION

This is a Computer Generated Invoice

NEW EXCEL ACADEMY

Computer Training Center

Shop No-B2, Shree Hare Krishna Niwas, Opp. Abhilasha Soc, Porwal Road,
Lohegaon, Pune

Website: www.newexcelacademy.com

Mob: 7045698146

Date: 26 march 2019

In agreement with:

Client Name: Late. Saw. Kamaltai Jamkar Mahila Mahavidyalaya, Parbhani.

Contact Person: Dr. Abhijit Sarnaik

Domain name: www.lskjmm.org

Invoice Description	Price
1) Website Design and Development	30,000/-
Total	INR 30,000/- Only (Thirty Thousand Rs. Only)

Note: Cheque payment in the favor of "The New Excel Academy", payable at Pune.

Website Development	Payment details
RS.30,000/-only	Account Name: The New Excel Academy Bank name: Bank Of Maharashtra Branch: Ashok Nagar, Kharadi Pune. A/C Number: 60332029298 Branch Code: 001366 IFS Code: MAHB0001366



For, New Excel Academy
(Computer Institute)

Dr. Abhijit Sarnaik
Proprietor

New folder

New

Sort View

QLM > 4.3.1 QLM > New folder

New Criterion 4 21-22

QLM

4.1.1 QLM

4.1.2 QLM

4.2.1 QLM

Final Upload

4.3.1 QLM

4.4.2 QLM

QNM

New folder

Leaves

LITTER HEADS

Misslinious

new prob

ONLINE VIDEO PPT

PBAS 13-14 to 17-18

Pics

Refresher Course

RESEARCH PAPERS

research topics

Swayam notes

Yooa

24 items | 1 item selected 80.0 KB

4.3.1 QLM: Criterion-IV Letter Pad [Compatibility Mode] - Word

FILE HOME INSERT DESIGN PAGE LAYOUT REFERENCES MAILINGS REVIEW VIEW Microsoft acco...

Times New Roman 14

AaBbCcDd AaBbCcDd AaBbCcDd

1 Normal Body Text List Para...

Editing

11 12 13 14 15 17 18

enter: Y. C. M. University, Nashik
ege with Potential For Excellence

ag Jamkar Dr. Vasant Bhosle

CELL (IQAC) Date: __/__/2022

cluding Wi-Fi

t connectivity with 100

. A backup line provides

r for immediate use.

various versions like

laptops, 10 printers and

y updated these systems

us D-Link adapters for

firewall service and

updated under annual

Projectors: 06 projectors with latest configuration, Wi-Fi and
smartphone connectivity

Licensed Software: CMS Master Software, Nagpur, the institute

PAGE 1 OF 2 207 WORDS ENGLISH (UNITED STATES) 100%

Quick Heal Total Security

About Quick Heal

Status

Protection

Privacy

Performance

Settings

More

Product Version:
23.00 (14.1.0.4), 64-bit

This product is licensed to:
PARAG DANK
Personal Use

License valid till:
25 June 2025

Quick Heal

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MasterSoft
ERP Solutions Pvt. Ltd.

(Formerly known as: It Is The Master's Software, Nagpur)

Address: 145A-A, New Nandanvan, Nagpur - 440009 (MS) India
Phone No: 0712-2742838/06/07 FAX: 0712-2742838
Mobile No: +91 888 888 5141 / 888 561 8111 / 888 488 2394
Email: sales@itms.co.in / info@itms.co.in

To:
The Principal,
Kamaltai Jamkar College, Parbhani

01.06.2016
IMPORTANT & URGENT
Ref: 473

Sub: Renewal / Start of AMC for packages supplied by us for session 16-17

Respected Sir

Greetings. I am happy to inform you that - as on date - **1500+** Schools & Colleges are using our MIS / ERP including 50 major Autonomous Institutions in India including 12 National Inst. of Technologies. I thank you very much for using our following packages.

- College Management System
- Library Management System

For further un-interrupted service support for **Session 16-17**, we humbly request you to kindly start / re-new Annual Technical Support for Session 16-17 in which we will extend following services.

- Free upgrades except change in technology.
- Free training at Nagpur office
- Backup
- Service support on phone / online.
- On site Call

As per 12th Plan UGC Guidelines, AMC is admissible under, Instrumentation Maintenance Facility head. Though there is an increase in our manpower & other cost, in the consecutive third year we have decided not to increase the basic AMC cost & keep it same as last two years. However current increase in GOI taxes will be applicable.

Therefore, the total Annual Service Support charges for the session 16-17 are Rs 15,000/- + Service Tax of Rs.2,250/- (15%). So kindly release the total amount of **Rs.17,250/-** (inclusive of ST) at the earliest in favour of "Mastersoft ERP Solutions Pvt. Ltd." payable at Nagpur or deposit on-line in our account of SBI. On Line Payment Details are:

- Mastersoft ERP Solutions Pvt. Ltd.
- State Bank of India, Nandanvan, Nagpur
- (A/c. No. 34979484917) IFS code: SBIN0011144

I am also enclosing Pricelist of our all Office & Library software packages for your kind consideration. UGC 12th Plan Guidelines (Para D.2. - Page 3) permits colleges to procure software for automation of Office & Library under Equipment grants.

Thanking you & assuring the best services
Yours Sincerely,

(Ashok Rajgopal)
Maintenance Manager

Rs 10,000/-
C.No. 065717
26/6/16

Maintanance #888888-3406, 888888-3407. Ashok# 830 883 1036 Praful# 830 883 1032 0712-2742838

Most Trusted ERP Partner for Educational Campuses

Nagpur • Mumbai • Pune • Delhi • Bangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Jamshedpur • Raipur • Agartala • Aizawl • Imphal



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

Invoice

Ref No.: INF/N-LIST/2020/6146

Date: 2020-02-07
Invoice No.: NLIST/19-20/1823
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Late Sow Kamaltai Jamkar Mahila Mahavidyalaya
Jintur Road Po Box No 34, Parbhani
Parbhani
Maharashtra - 431401

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-02-07

Receipt No: 27276

Received with thanks from Late Sow Kamaltai Jamkar Mahila Mahavidyalaya, Parbhani, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH20038446333
Dated 2020-02-07 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2021-10-13 07:28:14
INFLIBNET Ref No : INF/N-LIST/2020/6146
GSTIN. 24AAAT11480J1ZS.

Bharat Sanchar Nigam Limited

Account No: 1026261111 Invoice No: WDCMH1919156580
 Invoice Date: 04/02/2021 Billing Period
 01/01/2021 to 31/01/2021

Tariff Plan: FTTH-FREE-NON-WIFI-ONT-TYPE-A

Bill Mail Service Tax Invoice

MAHILA
 TELEPHONE NUMBER
 02452295115

AMOUNT PAYABLE

₹ 3015.00

PAY NOW

DUE DATE

19-02-2021

Deposit Amount: 1277.00

Customer GSTIN:

PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-) पूर्व भुगतान ₹ 0.00	(+) सम्पादन ₹ 25.34	(-) वर्तमान शुल्क ₹ 1499.62	(=) कुल बचे ₹ 3014.95	(=) देय राशि ₹ 3015.00

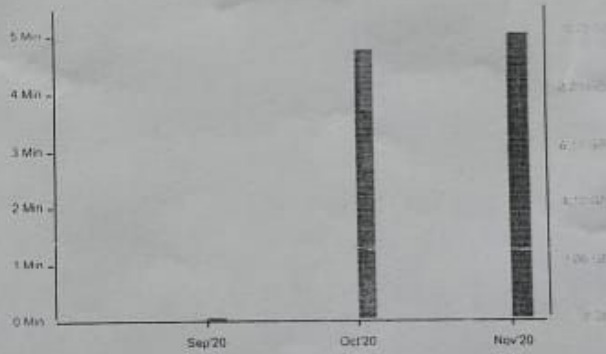
Amount in words: Three Thousand Fifteen Rupees and Zero Paise Only

वर्तमान शुल्क विवरण	Amount ₹
पुनरावृत्ति शुल्क	1277.00
एक बार शुल्क	0.00
उपयोग प्रभार	0.00
विशेष प्रभार	0.00
छूट	-10.00
कर	232.62
वर्तमान शुल्क	1499.62

Percentage	Amount	Taxable Value
9.00%	116.31	1292.34
9.00%	116.31	1292.34
Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
 ■ Data(GB)



Recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. Available on the Google play #Unite2FightCorona



लेखा अधिकारी
Accounts Officer (TR)
 Scan QR Code for making Bill Payment through Internet

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

[Register Now](#)



- PAYMENT SLIP -
 Mode of payment
 Cash Cheque/DD Credit/Debit Card

Dated _____ Bank _____ Branch _____
 Signature _____

Invoice No	WDCMH1919156580
Invoice Date	04/02/2021
Account No	1026261111
Phone No	02452295115
Due Date	19-02-2021
Amount Payable	₹ 3015.00



Bharat Sanchar Nigam Limited

Account No: 1026261111 Invoice No: WDCMH2232649793

Invoice Date: 06/12/2022 Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: FTTH-FREE-NON-WIFI-ONT-TYPE-A

Bill Mail Service Tax Invoice

Company LATE SOW
KAMALTAI JAMKAR MAHILA
MAHAVIDYALAYA
10 NUTAN COLLEGE JINTUR ROAD
PARBHANI-1-PARBHANI MH IN
PARBHANI-PARBHANI
431401431401
India

TELEPHONE NUMBER

02452295115

GSTIN

DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ 1504.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि

₹ 1536.40

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 1540.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 1506.86

(=)

TOTAL DUE

कुल राशि

₹ 1503.26

(=)

AMOUNT PAYABLE

देव राशि

₹ 1504.00

Amount in Words: Rupees One Thousand Five Hundred Four and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

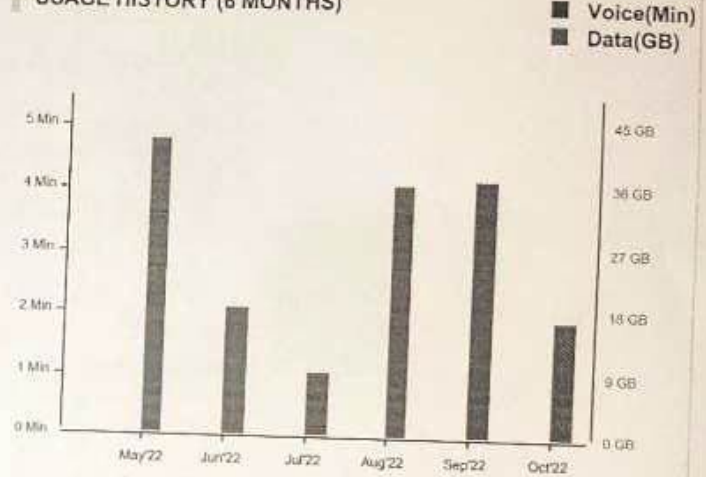
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

An unbeatable deal
Avail Super Star Premium Plus Plan in Rs.999
Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Services: Sony, ZEE5, MUV, voat, Amazon Prime, LIONGATE, VODKA, etc.

NAWED DAIAMI
सेवा अधिकारी
For Billing related issues
☎ 0246-2235900



Scan QR Code to make UPI Payment

BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom or contact Sandeep Gupta, Dy. Manager at lbsnlco@bsnl.co.in

- PAYMENT SLIP -

Mode of Payment

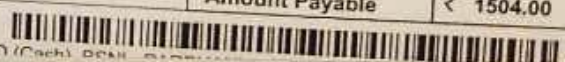
Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

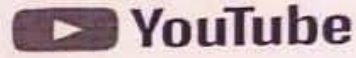
Invoice No	WDCMH2232649793
Invoice Date	06/12/2022
Account No	1026261111
Phone No	02452295115
Due Date	21-12-2022
Amount Payable	₹ 1504.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL





Google



Jnet

Bill No. :J-2021-22/120

Broadband Services

Date: 03/12/2021

Jamkar Complex, Below in Parbhani Cable Network
Gavhane Road, Parbhani Cell: 7385770298 /9527733444

To :Principal Late Sow. kamaltai Jamkar Mahila Mahavidyalaya, Parbhani

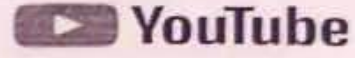
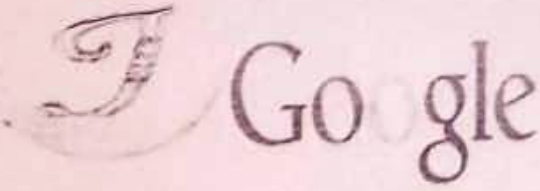
Sr. No.	Particulars	Amount
1	Installation Charges	0.00
2	Monthly Charges	0.00
3	Half Yearly Charges	30000.00
4	Yearly Charges	0.00
	TOTAL	30000.00

Rs. In Words: Thirty Thousand only

Paid by Cash / Cheque No. 096627 Dt. 03/12/2021

Proprietor
Jnet Broadband





Jnet

Bill No. :J-2021-22/134

Broadband Services

Date: 14/03/2022

Jamkar Complex, Below in Parbhani Cable Network
Gavhane Road, Parbhani Cell: 7385770298 /9527733444

To :Principal Late Sow. kamaltai Jamkar Mahila Mahavidyalaya, Parbhani

Sr. No.	Particulars	Amount
1	Installation Charges	0.00
2	Monthly Charges	0.00
3	Half Yearly Charges	30000.00
4	Yearly Charges	0.00
	TOTAL	30000.00


Rs. In Words: Thirty Thousand only

Paid by Cash / Cheque No. 096630 Dt. 14/03/2022

Proprietor
Jnet Broadband









Latitude: 19.271155
Longitude: 76.76077
Elevation: 421.89±3 m
Accuracy: 14.2 m
Time: 22-07-2022 11:24

Note: DEPARTMENT OF COMMERCE AC3 AND PROJECTOR

Powered by NoteCam



Latitude: 19.271105
Longitude: 76.76078
Elevation: 421.69±3 m
Accuracy: 13.7 m
Time: 20-07-2022 11:29
Note: SMART CLASSROOM PROJECTOR

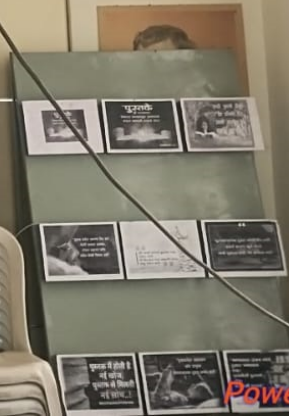
A seminar hall with a stage, projector, and chairs. The room has a patterned carpet, a large screen, and a podium. There are several chairs on the stage and a door leading outside. The room is dimly lit, with light coming from the door and some wall fixtures.

Latitude: 19.271554
Longitude: 76.760642
Elevation: 422.99±1 m
Accuracy: 15.3 m
Time: 02-08-2022 12:45
Note: Seminar Hall

Latitude: 19.271162
Longitude: 76.76079
Elevation: 425.7±2 m
Accuracy: 20.0 m

Time: 30-12-2021 11:32

Note: Eyris Pro online lectures recording system



Powered by NoteCam



Gateway of Tally

Current Period
1-4-2021 to 31-3-2022

Current Date
Tue, 2nd Nov, 2021

List of Selected Companies

Name of Company	Date of Last Entry
Late Sow. Kamaltai Jamkar	2-Nov-2021

Gateway of Tally

Masters

Accounts info
Import Masters

Transactions/Vouchers

Accounting Vouchers
Import Transactions

Reports

Balance Sheet
Profit & Loss A/c
Ratio Analysis

Display
Multi-Account Printing

Quit

11

झाडांची काळजी घ्या
फुले तोडू नये...
Do Not Pluck the
Flowers



Tally ver 7.2

© Tally Software Pvt. Ltd., 1999-2005
ver 7.2 - Released 1.1



Fiscal Year: 2021-22
11-49-99

Tot: 2009-Nov-2021

Balance Sheet

Late Sow. Kamalraj Jankar

Ctrl + M

Liabilities	Late Sow. Kamalraj Jankar as at 2-Nov-2021	Assets	Late Sow. Kamalraj Jankar as at 2-Nov-2021
Capital Account		Investments	16,00,000.00
Loans (Liability)	84,82,229.00	Profit & Loss A/c	23,26,836.16
Current Liabilities	5,78,269.00	Opening Balance	
Current Assets	14,85,354.55	Current Period	21,31,536.00
Suspense A/c	90,630.00	Diff in Opening Balances	67,14,546.45
Total	1,06,36,482.55	Total	1,06,36,482.55

Calculator

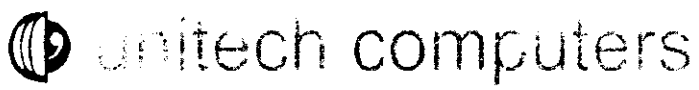
OCBC server

Ctrl + M

- Print
- Web Browser
- Upload
- E-Mail
- Export
- Print
- Detailed
- Period
- F3: Company
- F7: Valuation
- New Column
- Alter Column
- Del Column
- Auto Column
- Other Rep
- Inv Rep
- Acc Rep
- Features
- Configure
- Range
- Value

Bank of Maharashtra

anm 41312
alm-8 4.1.1



101, Mangalmurti Complex, Oposite Indian Oil Petrol Pump,
Trimurti Nagar, Ring Road, Nagpur-440022.
Tel : 0712-2242098

Invoice No. 2012-13/224

Tax Invoice

Customer

Name **Late Sow. Kamaltai Jamkar Mahila Mahavidyalaya**

City Parbhani State Maha Pin

Phone

Date **30-Mar-13**

D.M. No.

P. O. No.

Delivery **Wadi**

Qty	Description	Unit Price	TOTAL
10	Wipro Desktop Computer Intel Core i3 Processor, H61 Chipset motherboard, 4 GB DDR-3 RAM, 500 GB HDD SATA, ODD DVD R/W, Keyboard, Optical Mouse, 18.5" TFT Moniotr, Linux.	24,750.00	247,500.00

Company's VAT TIN. 27970958308
Company's CST No. 27970958308

SubTotal 247,500.00

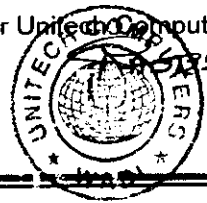
I/we hearby certify that my/our registration under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sales of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me /us and it shall be accounted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

Shipping & Handling
VAT 5% 12,375.00

TOTAL 259,875.00

Receiver' Signature *[Handwritten Signature]*

For Unitech Computers



[Handwritten Signature]
PRINCIPAL
Late Sow. Kamaltai Jamkar
Mahila Mahavidyalaya, Parbhani

CHALLAN / TAX INVOICE

R.K. ENTERPRISES

Head Office : 8, Eliphiston Road, Manaji Baug, Bopodi, Pune - 411 003.
 Branch : 51, Shivaji College Complex, Vasmath Road, Parbhani 431 401. Tel. : 02452 - 231614

To: The Principals
Lt. Smt. K. J. M Mahavidyalaya,
Tintur Road, Parbhani

No. : RKE / PBN / 019

Date: 30/03/2015

Order No :

Sr. No.	Item Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
01	Dell Desktop Computer OPTIPLEX 3020 Core i3 4th Gen./4GB RAM 500GB HDD/DVD RW/KBI O. Mouse/Dell 18.5" LED Monitor/Windows 8.1 Pro	10	49173/-	491730/-	
02	Antivirus Quick Heal Total security towers 3 Yr. Pack	01	14430/-	14430/-	

In Words : Five Lac Six thousand one
hundred & sixty only

TOTAL	506160/-
Discount	—
+ VAT	—
Roundoff	—
GRAND TOTAL	506160/-

Subject to Parbhani Jurisdiction
 TIN No. : 27020109838 V / C LBT No. : 02/12/2012/00523

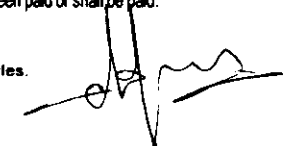
I/We hereby certify that my / our registration certificate under the M.V.A.T. Act, 2002 is in force on the date on which the sale of goods specified in this "tax invoice" is made by me/us and that the transaction of sale covered by the "tax invoice" has been effected by me/us and it shall be accounted 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.

Terms & Conditions :

- No warranty on mouse, Keyboard, Speakers & Cartridges.
- Warranty by Service centre of respective item company as per that company rules.
- Warranty voids if -
 - a) Seal of item found broken or tampered.
 - b) Used without grounded stabilized input power.
- All items are property of R.K. Enterprises till full & final Payment made.
- No Preloaded Softwares are provided with any item.
- No Software services are provided within warranty period.

I have read & accepted all above terms & conditions.

State Bank of Hyderabad (Main Branch Parbhani)
 A/c. No. : 52071390068 IFC Code : SBHY0020016



Signature of Customer



For : R.K. ENTERPRISES

Late Sow. Kamatai Jamkar
 PRINCIPAL
 Late Sow. Kamatai Jamkar
 Mahila Mahavidyalaya, Parbhani

CHALLAN / TAX INVOICE

R.K. ENTERPRISES

Head Office : 8, Eliphiston Road, Manaji Baug, Bopodi, Pune - 411 003.

Branch : 51, Shivaji College Complex, Vasmath Road, Parbhani 431 401. Tel. : 02452 - 231614

To: The Principal

No. : RKE / PBN / T 119

Lt. Smt. K. J. Mahila Mahavidyalaya

Date: 25/03/2015

Jintur Road, Parbhani

Order No : MMVP/2014-15/382

Sr. No.	Item Particulars	Qty.	Rate	Amount Rs. Ps.
01	Desktop Computer Lenovo Think center EDGE73 Intel core i3 4th Gen. 4GB RAM / 500 GB HDD / DVD K.B. / O. mouse / 19.5" LED monitor / OS	25 Nos	44000/-	1100000/-
02	Microsoft Windows 8.1 SL OEM Pack VST / VDC Pay after completion report Installation - 25.3.15	25 Nos		

In Words : Eleven Lac only

TOTAL	1100000/-
Discount	—
+ VAT	—
Roundoff	—
GRAND TOTAL	1100000/-

Subject to Parbhani Jurisdiction
TIN No. : 27020109838 V/C LBT No. : 02/12/2012/00523

I/We hereby certify that my / our registration certificate under the M.V.A.T. Act, 2002 is in force on the date on which the sale of goods specified in this "tax invoice" is made by me/us and that the transaction of sale covered by the "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.

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- No warranty on mouse, Keyboard, Speakers & Cartridges.
 - Warranty by Service centre of respective item company as per that company rules.
 - Warranty voids if -
 - a) Seal of item found broken or tampered.
 - b) Used without grounded stabilized input power.
 - All items are property of R.K. Enterprises till full & final Payment made.
 - No Preload Softwares are provided with any item.
 - No Software services are provided within warranty period.
- I have read & accepted all above terms & conditions.

State Bank of Hyderabad (Main Branch Parbhani)
A/c. No. : 52071390068 IFC Code : SBHY0020016

Signature of Customer

For : R.K. ENTERPRISES

Late Sow. Kamaljai Jamkar
PRINCIPAL
Mahila Mahavidyalaya, Parbhani

INVOICE

HCL INFOSYSTEMS LIMITED
R.S.NO.34/4,34/5,34/6,34/7 & PART OF 34/1, SEDARAPET
VILLYANUR COMMUNE,PONDICHERRY

INVOICE NO : 0 54664889
DATE : 25/07/2006
ORDER REF : MGN/BD/MODERNISATION/SPC/05-06
DATE : 25/07/2006

INVOICE TO:
Kamlatai Jamkar Mahila Mahavidyalaya
Post Box no.34,
Jintur Road
Parbhani,411001


Sr. NO	DESCRIPTION AND SPECIFICATION	Qty	INVOICE VALUE
01	LX Infiniti Pro BL 1205 1.44 MB Floppy Drive 40 GB Sata Hardisk 256 DDR RAM Internet keyboard Optical Mouse CD Writer 15"Color Monitor HCM 582 white 300 W Speaker White	05	21000 x5 = 105000
TOTAL			Rs. 105000/-

WARRANTY: ONE year

TOTAL INVOICE VALUE: ONE LACS AND FIVE THOUSAND ONLY.

For HCL INFOSYSTEMS LTD.


Authorised Signatory


PRINCIPAL
Late Sow. Kamlatai Jamkar
Mahila Mahavidyalaya, Parbhani

HCL INFOSYSTEMS LTD.

ARENA Plot No. 10, Viman Nagar, Pune Nagar Road, Pune 411 014

Tel: (020) 40114300 Fax: (020) 26634561

Registered Office: 806 Siddharth, 96, Nehru Place, New Delhi - 110019 India

www.hcl.com

PROFORMA INVOICE

HCL INFOSYSTEMS LTD. (UNIT - III)

ISSUED UNDER SELF LIQUIDATING CENTRAL EXCISE (No. 2) RULES 2001
R.S. NO 1054/1055 SF DARAPET.

VILL. TANUR COMMUNE, PONDICHERRY 605111

INVOICE NO: 000000795813
DATE & TIME: 22.04.11
YOUR REF NO: MMX/2010-2011/595
DATE: 16.03.2011

INVOICED TO

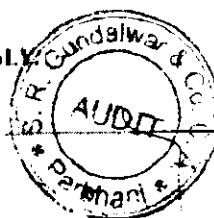
Booking Region: PUNJ
Installation Region: PUNJ

PRINCIPAL
NUTAN EDUCATION SOCIETY'S
Soy. KAMALTAJAMKAR MAHILA MAHAVIDYALAYA
PARBHANI, DIST - PARBHANI

SR. NO.	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE(RS)						
01.	HCL L. A330 PDC @ 3.0/2GB DDR3/320 GB HDD/DVD Rw/KBD Mouse/18.5 TFT Monitor	21	413280.00						
02.	HCL ME 74 Laptop Intel Core i3 @ 2.53/2GB DDR3/500GB DDR3/DVD Rw	5	153900.00						
03.	Hitachi FX-77 Interactive White Board	1	90720.00						
<table border="1"> <tr> <td>HARDWARE (RS)</td> <td>SOFTWARE (RS)</td> <td>SERVICES</td> <td>LATENT TAXES (RS)</td> <td>SERVICE TAXES (RS)</td> <td>G. TOTAL (RS)</td> </tr> </table>		HARDWARE (RS)	SOFTWARE (RS)	SERVICES	LATENT TAXES (RS)	SERVICE TAXES (RS)	G. TOTAL (RS)		
HARDWARE (RS)	SOFTWARE (RS)	SERVICES	LATENT TAXES (RS)	SERVICE TAXES (RS)	G. TOTAL (RS)				
HARDWARE VALUE INCLUDES									
DESCRIPTION, UNIT AND QUANTITY	ASSESSABLE VALUE (RS)	TAXES (RS)	NET AMOUNT (RS)						
			TOTAL						
			Rs.657900.00						

TOTAL INVOICE VALUE :
Rupee: SIX LAC FIFTY SEVEN THOUSAND NINE HUNDRED ONLY

For HCL INFOSYSTEMS LTD.



[Handwritten Signature]

[Handwritten Signature]
PRINCIPAL
Late Sow. Kamalraj Jamkar
Mahila Mahavidyalaya, Parbhani

Subject To Pune Jurisdiction
 B S T No 411003/S/505 w.e.f. 1-4-96
 C S T No 411003/C/219 w.e.f. 1-4-96

Registration No. 411003

R. K. ENTERPRISES

8, Eliphiston Road, Manaji Baug, Bopodi,
 Pune - 411 003.

Challan / Cash - Credit Memo

No. : 1000/1999/C

Date : 10/02/1999

M/s. Dr. J. N. Patil & Co. Chartered Accountants

Postpaid

Cr. No.	Particulars	Qty.	Rate	Amount
01	Attention 12.0 in B./ 12800R RAM/14400DD/ 15" colour monitor/16 threads/case mouse scroll/117 sub./ 2000 HDD	01	-	22000/-
<i>No Preloaded Softwares are provided.</i>			Total	22000/-

Rs. (In words) Twenty two thousand only

I/we here by certify that my /our registration certificate under the BST Act 1959 is in force on the date on which the sales of the goods specified in the Bill/ Cash memo has been effected by me/us in the regular course of my/ our business.
 E. & O. E.

Receiver's Signature

For: R. K. Enterprises

Sushma
PRINCIPAL
 Late Sow. Kamalraj Jamkar
 Mahila Mahavidyalaya, Parbhani

Subject to Pune jurisdiction
GST No. 411003/02763 w.e.f. 1-4-96
GST No. 411003/02763 w.e.f. 1-4-96

Challan / Cash - Credit Memo

R. K. ENTERPRISES

8, Phiphaston Road, Mumbaji Baug, Bopod,
Pune - 411 003.

No. : RKE/PBN/155

Date : 07/11/2003

M/s. K. J. Mahila Mahavidyalaya,
Parbhani.


Sr. No.	Particulars	Qty.	Rate	Amount
01	Athello 1800 / Asus m.B. / 128 MB RAM / 1.44 FDD / 15" Samsung colour monitor / Inter m.m. Key board / Samsung optical mouse / 52x CD ROM Drive / 40GB HDD / Attx cab.	01 TO each	—	24000/-
No Preloaded Softwares are provided.			Total	24000/-

Rs. (In words) Twenty four thousand only

I/we here by certify that my /our registration certificate under
the BST Act 1959 is in force on the date on which the sales
of the goods specified in the Bill/ Cash memo has been
effected by me/us in the regular course of my/ our business.
E. & O. E.

Receiver's Signature

For: R. K. Enterprises


PRINCIPAL
Late Sow. Kamalraj Jamkar
Mahila Mahavidyalaya, Parbhani

Ratna Computers

Address: Ratna Computers, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

INVOICE / BILL

To: <u>Kamaltai Jambaz</u> <u>maihla mahavidyalaya</u> <u>Tiutus Road, Parbhani</u>		INVOICE NO: <u>185</u>	DATE: <u>10.3.04.</u>	
		P. ORDER NO.	DATE:	
Sr. No.	Description Materials	Quantity	Rate Rs.	Amount Rs.
1)	Intel P-IV 2.64Hz (HT) Intel 865 GBF M/B 256 MB DDR RAM 40 GB HDD 1.44 FDD 15" colour monitor 52 x CD ROM Drive 480 W Speakers 56.6 kbps Int. Modem key board mouse (logitech) sound card	1	33400/-	33400/-
			Grand Total	33400/-



Terms of Payment

Amount in words

Thirteen Thousand Four Hundred

RECEIVER'S SIGNATURE & STAMP

Received from Ratna Computers the goods as mentioned above in good order & condition

B.S.T.431001-S-4479W.E.T.31.1.2003
C.S.T.431001-C-2719W.E.T.31.1.2003

Authorised Signature

S. Shrivastava

All Conditions of Sales mentioned on the reverse will be taken as read and agreed by the buyer

Sow. Kamaltai Jambaz

PRINCIPAL

Late Sow. Kamaltai Jambaz
Mahila Mahavidyalaya, Parbhani

Ratna Computers

Aurangabad Office : Aishwarya Complex , Behind Hotel, Darling, New Osmanpura
Aurangabad. Ph : 724730

Parbhani Office : "Daulat" , Shivaji Chowk, Parbhani . Ph : 22551, 31551

INVOICE / BILL

9

To, <u>Principal</u> <u>Malila college,</u> <u>Parbhani</u>		INVOICE NO : <u>131</u>	DATE : <u>30/3/03</u>	
		P. ORDER NO.	DATE :	
Sr. No.	Description Materials	Quantity	Rate Rs.	Amount Rs.
1)	P IV 1.7 GHz 845 Intel chipset M/B 40GB H.D/D (Smasung) 15" color monitor (philips) 128 MBRAM 52x CDROM (L4) mouse, keyboard cabinet ATX lan card <u>640</u> watts speaker	1		28,000 = 00
Terms of Payment _____				
Amount in words <u>Twenty Eight Thousand</u> <u>only.</u>				
		Grand Total		28,000 = 00

RECEIVER'S SIGNATURE & STAMP

Received from Ratna Computers the goods as mentioned above in good order & condition

All Conditions of Sales mentioned on the reverse will be taken as read and agreed by the buyer

Authorised Signature

Seshmurti

Sow

PRINCIPAL

Late Sow, Kamptai Jankar
Mahila Mahavidyalaya, Parbhani

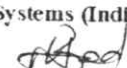
Technocraft


Systems (I) PVT. LTD.

124, Sanskratik Nankul Jhansi Ram Square, Sitabuldi,
Nagpur - 49912, phone: 0712-527134, 527135,
Fax: 0712-553256, email: info@techsysindia.com
Visit us @ www.techsysindia.com
R.S.T. No: 440010/S/1542 W.E.F. 11.10.96

Date: 11/9/2001
TO
THE PRINCIPAL
NUTAN VIDYAMANDIR EDUCATION SOCIETY S
MAHILA MAHAVIDYALAYA
AT PARBHANI-431401
DIST. PARBHANI (M.S.)

Sl	Description	Qty	Rate Per Unit	Amount
PROFORMA INVOICE/NOT BILL				
1.	INTEL CELERON 800 MHZ PROCESSOR, 810 e CHIPSET MOTHER BOARD / ON BOARD AGP(SHARED) AND SOUND CARD/64 MB SD RAM / 20 GB HDD(SAMSUNG) /1.44 FDD / 109 KEYS INTERNET READY/SCROLL MOUSE WITH PAD/ATX CABINET /109 KEYS INTERNET READY KEYBOARD /MOUSE WITH PAD / ATX CABINET/14" SVGA DIGITAL COLOUR MONITOR /2 SERIAL, 1 PARALLEL, 2 USB AND 1 PS2 PORTS /DUST COVER	✓ TWO	52000=00	104000=00
2.	COMPUTER AIDED AUDIO VISUAL SET	ONE	37900=00	37900=00
3.	21st CENTURY ENCYCLOPEDIA FUNK & WAGNALS IN 32 VOLUMES. Price:-66800/- less 10% discount	ONE	60120=00	60120=00
			TOTAL :-	202020=00

Aric. N./R.R./G.R./Docket No.	Date: 11/9/2001	Total:	202020=00
No. of Cases:		Handling Charges: -	NIL
Railway/Transport: XPS CARGO		Total:	202020=00
Collection Through: Direct			
Wt. Kg.	Ins Rs. Fri Rs.	Insurance/F/C	8080=00
Order Through:		Total:	210100=00
Order No:		Less Advance:	NIL
Remarks:		Grand Total Rs:	210100=00
1) Goods have been well packed checked twice & hence we are not responsible for loss, breakage or shortage in transit. All despatches are all customers sole risk. 2) All disputes are Subject to NAGPUR Courts Jurisdiction only. 3) 18% Intrest will be charge if payment is not made within 15 days.		For:	Technocraft Systems (India) PVT.LTD  (Authorise Signatory)


PRINCIPAL
 Late Sow. Kamalaj Jamkar
 Mahila Mahavidyalaya, Parbhani

Ratna Computers

Kailas Arcade, Shop No.6, Cannought Place, CIDCO, Aurangabad.
 ☎:470039, 471375

Ratna Computers
 "Om" Chokhi Chowk
 PARBHANI-431601 (M. S.)

INVOICE / DEBIT NOTE

To, The Principal Mahila Mahavidyalaya Jintar Road, Parbhani	INVOICE NO. 29	DATE: 20/12/2001
	YOUR ORDER REF: 6223 DATE 26/11/2001	

Sr./No.	Description of Materials	Quantity	Rate Rs.	Amount Rs.
1)	Intel P-IV 1.5GHZ Intel D845 Chipset m/B 128 MB SDRAM 40 GB HDD (Seagate) 1.44 FDD AGP Card (Onboard sound card) 15" color monitor (Philips) Keyboard (Acer) mouse (scroll (3ball)) Cabinet P-IV ATX Mouse pad.	1	36,650.00	36,650.00

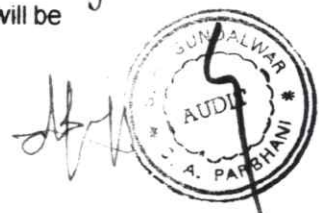
Terms of Payment : amount in words Thirty six hundred six hundred fifty only.

Grand Total	36,650.00
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RECEIVER'S SIGNATURE & STAMP
 Received from Ratna Computers
 the goods as mentioned above in good order & Condition

BGT 431003-S-1153 we.f 6-2-2001
 CST 431003-C-607 we.f 14-2-2001
 Delivery at Parbhani

All conditions of Sales mentioned on the reverse will be taken as read and agreed by the buyer.



[Signature]
 Authorised Signatory
 M/s. Ratna Computers
 "Om" Chokhi Chowk
 PARBHANI-431601 (M. S.)

[Signature]
PRINCIPAL
 Late Sow. Kamaltai Jamkar
 Mahila Mahavidyalaya, Parbhani

Ratna Computers

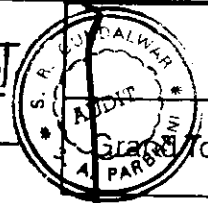
Address and Office: Anandanya Complex, Behind Hotel, Darling, New Osmanpura
 Bangalore-560070 Ph: 224730
 Office: 1st Floor, Raj Chowk, Parkhari Ph: 22551 31551

INVOICE / BILL

To: <u>Principal</u> <u>Mahila Maha vidyalaya,</u> <u>Parkhari</u>		INVOICE NO <u>113</u>	DATE: <u>26/8/02</u>	
		P. ORDER NO.	DATE:	
Sr. No.	Description Materials	Quantity	Rate Rs.	Amount Rs.
1)	P-IV 1.7 Ghz 845 Intel Chipset M/B 40 GB H.D.D (Seagate) 17" Colour Monitor (Samsung) 128 MB Ram 52x C.D Rom (LG) 800 Watt Speaker (Yamaha) Mouse, keyboard Cabinet ATX 56.6 kbps Internal Modem (D-link)	1		44,800 = 00
Terms of Payment				
Amount in words <u>forty four thousand</u> <u>eight hundred only</u>				
				Total 44,800 = 00

RECEIVER'S SIGNATURE & STAMP

Received from: Ratna Computers the goods as mentioned above in good order & condition



[Signature]
 Authorized Signature

All Conditions of Sales mentioned on the reverse will be taken as read and agreed by the buyer

[Signature]
PRINCIPAL
 Late Sow. Kamaltai Jamkar
 Mahila Mahavidyalaya, Parkhari

INVOICE

**R.S.NO.34/4,34/5,34/6,34/7 & PART OF 34/1, SEDARAPET
VILLYANUR COMMUNE,PONDICHERRY**

INVOICE NO : 0 54664889
DATE : 25/07/2006
ORDER REF : MGN/BD/MODERNISATION/SPC/05-06
DATE : 25/07/2006

INVOICE TO:
Kamlatai Jamkar Mahila Mahavidyalaya
Post Box no.34,
Jintur Road
Parbhani,411001

Sr. NO	DESCRIPTION AND SPECIFICATION	Qty	INVOICE VALUE
01	LX Infiniti Pro SL1205 Internal Fax Modem 1.44 Floppy Drive CD Writer 40 GB Sata Hardisk 256 DDR RAM Optical Mouse Internet keyboard 15" TFT LCD Monitor 300 W Speaker	10	25600 x 10 = 256000

WARRANTY: ONE year

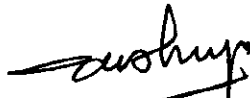
TOTAL

Rs. 256000/-

TOTAL INVOICE VALUE: TWO LACS FIFTY SIX THOUSAND ONLY

For HCL INFOSYSTEMS LTD.

Authorized Signatory


PRINCIPAL
Late Sow. Kamaltai Jamkar
Mahila Mahavidyalaya, Parbhani

R.K. ENTERPRISES

Head Office : 8, Eliphiston Road, Manaji Baug, Bopodi, Pune - 411 003.

Branch : 51, Shivaji College Complex, Vasmath Road, Parbhani 431 401. Tel. : 02452 - 231614

No. 376

Date: 26/12/09

To, Principal K J Mahila Mahavidyalaya
Parbhani. Order No.

Sr. No.	Item Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
01	HCL computer with Intel Pentium 3.0 GHz processor / Ram 256 / 80GB HDD / 17" CRT monitor / K.B/O. mouse	03	34200/-	102600/-	
02	UPS 1 KVA with Battery	01	12800/-	12800/-	
03	Printer DMP EPSON 150	01	12500/-	12500/-	
04	MS-office software	01	10100/-	10100/-	
05	Antivirus software	01	2500/-	2500/-	
In Words: <u>One lac forty thousand five hundred only</u>				TOTAL	<u>140500/-</u>

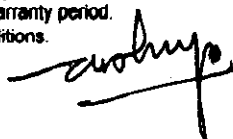
Subject to Pune Jurisdiction
TIN No. : 27020109838 V / C


I/We hereby certify that my / our registration certificate under the M.V.A.T. Act, 2002 is in force on the date on which the sale of goods specified in this "tax invoice" is made by me/us and that the transaction of sale covered by the "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.

Terms & Conditions :

- No warranty on mouse, Keyboard, Speakers & Cartridges.
- Warranty by Service centre of respective item company as per that company rules.
- Warranty voids if -
 - a) Seal of item found broken or tampered.
 - b) Used without grounded stabilized input power.
- All items are property of R.K. Enterprises till full & final Payment made.
- No Preloaded Softwares are provided with any item.
- No Software services are provided within warranty period.

I have read & accepted all above terms & conditions.


 Signature of Customer


 For : R.K. ENTERPRISES
PRINCIPAL
Late Sow. Kamaltai Jamkar
Mahila Mahavidyalaya, Parbhani

PANKAJ51, SHRI SHIVAJI COLLEGE COMPLEX,
VASMATH ROAD, PARBHANI -431401**COMPUTERS**To, Mahila Mahavidyalaya
Parbhani

CHALLAN / BILL NO. 3/A

DATE : 8/7/99

COMPUTERS

PERIPHERALS

SOFTWARES

& SOFTWARE

DEVELOPEMENT

NETWORKING

CONSUMABLES

MAINTAINANCE

SR.NO.	PARTICULARS	QTY.	RATE	AMOUNT
1	14" color monitor	01	8100/-	8100/-
2	Logitech mouse	01	550/-	550/-
3	110 key board	01	1650/-	1650/-
4	spike protector	01	275/-	275/-
5	P-II mother board	01	6250/-	6250/-
6	P-II 350 CPU	01	7700/-	7700/-
7	4.3 GB HDD	01	7500/-	7500/-
8	1.2 FDD	01	700/-	700/-
9	1.44 FDD	01	950/-	950/-
10	ATX cabinet + PS	01	2100/-	2100/-
11	TV tuner card	01	5400/-	5400/-
12	48t creative mm. kit	01	7500/-	7500/-
13	T.V. Antenna & cable	01	275/-	275/-
			TOTAL	48,950/-

IN WORDS RUPEES fourty eight thousand nine hundred & fifty only.

RECEIVER'S SIGNITURE / DATE

B.S.T. No. 431401-S-1144
W.E.F. 12-12-1997FOR
PANKAJ COMPUTERS

AUTHORISED SIGNATORY

SERVE TO YOUR SATISFACTION**PRINCIPAL**Late Sow. Kamaltai Jamkar
Mahila Mahavidyalaya, Parbhani

Ratna Computers

Kailas Arcade, Shop No.6, Cannought Place, CIDCO, Aurangabad.

☎:470039, 471375

Dr. Office:- 'DAULAT' Shivaji Chowk, Parbhani

INVOICE / DEBIT NOTE

To, The Principal Mahila Mahavidyalaya Jintur Road, Parbhani,		INVOICE NO.: 33	DATE: 18/02/2007	
		YOUR ORDER REF:	DATE: 18/02/2007	
Sr./No.	Description of Materials	Quantity	Rate Rs.	Amount Rs.
1)	Celeron 500MHz Intel 810E M/B (HIS) 64 MB SD RAM 15" color monitor (Philips) Keyboard (Acer) Mouse 1ball (scroll) Mouse pad. 1.44 FDD Sony Dust cover. Cabinet ATX (Baby) 40 GB HDD (Seagate)	1	20,800 = 00	20,800 = 00



Terms of Payment :

100% Advance

Amount in words

Twenty thousand eight hundred only

Grand Total

20,800 = 00

RECEIVER'S SIGNATURE & STAMP

Received from Ratna Computers
the goods as mentioned above in good order & Condition

CST 431003-5-607 u.e.f. 14-2-2007

BSR 431003-5-1153 u.e.f. 6-2-2007

Delivery AT Parbhani

Authorized Signatory

All conditions of Sales mentioned on the reverse will be taken as read and agreed by the buyer.

PRINCIPAL

Late Sow. Kamaljai Jamkar
Mahila Mahavidyalaya, Parbhani

PANKAJ

51, SHRI SHIVAJI COLLEGE COMPLEX,
VASMATH ROAD, PARBHANI -431401

COMPUTERS

To, Mahila Mahavidyalaya,
Parbhani

CHALLAN / BILL NO. 85

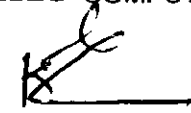
DATE: 13/01/99

- COMPUTERS
- PERIPHERALS
- SOFTWARES
- & SOFTWARE
- DEVELOPEMENT
- NETWORKING
- CONSUMABLES
- MAINTAINANCE

SR.NO.	PARTICULARS	QTY.	RATE	AMOUNT
01	2.1 GB HDD	01	6500/-	6500/-
02	32 MB SDRAM	01	2500/-	2500/-
03	14" LG Colour monitor	01	2000/-	2000/-
04	cabinet + ps mf	01	1200/-	1200/-
<u>IInd sale.</u>				
			TOTAL	18,200/-


IN WORDS RUPEES Eighteen thousand two hundred only

RECEIVER'S SIGNATURE / DATE

FOR
PANKAJ COMPUTERS

AUTHORISED SIGNATORY

B.S.T.No.431401-S-1144
W.E.F.12-12-1997

SERVE TO YOUR SATISFACTION


PRINCIPAL
Late Sow. Kamaltai Jamkar
Mahila Mahavidyalaya, Parbhani

SUBJECT TO PARBHANI JURISDICTION ONLY

22071 P.P.

51, SHRI SHIVAJI COLLEGE COMPLEX,
VASMATH ROAD, PARBHANI -431401

PANKAJ COMPUTERS

To, _____

CHALLAN / BILL NO. 100

DATE: 15/12/97

COMPUTERS

PERIPHERALS

SC. TWARES

& SOFTWARE

DEVELOPEMENT

NETWORKING

CONSUMABLES

MAINTAINANCE

SR.NO.	PARTICULARS	QTY.	RATE	AMOUNT
01	Creative market PCI 60	01	7000/-	7000/-
02	Printer stand	01	120/-	120/-
			TOTAL	7120/-



IN WORDS RUPEES Seven thousand one hundred twenty only

RECEIVER'S SIGNITURE / DATE

FOR
PANKAJ COMPUTERS

AUTHORISED SIGNATORY

B.S.T.No.431401-S-114
W.E.F.12-12-1997

SERVE TO YOUR SATISFACTION

(Signature)
PRINCIPAL
Late Sow. ...
Mahila ...

PANKAJ

51, SHRI SHIVAJI COLLEGE COMPLEX,
VASMATH ROAD, PARBHANI -431401

COMPUTERS

To, Mahila Mahavidyalaya

Parbhani

CHALLAN / BILL NO. 85

DATE: 12/01/99

- COMPUTERS
- PERIPHERALS
- SOFTWARES
- & SOFTWARE DEVELOPEMENT
- NETWORKING
- CONSUMABLES
- MAINTAINANCE

SR.NO.	PARTICULARS	QTY.	RATE	AMOUNT
01	Processor (Pentium)	5 01	5100/-	5100/-
02	P-II RAM	01	3500/-	3500/-
03	1.2 FDD	01	650/-	650/-
04	1.44 Ydata FDD	01	850/-	850/-
05	VGA card	01	800/-	800/-
06	105 Key board	01	800/-	800/-
07	Logitek mouse	01	600/-	600/-
	<u>IInd sale</u>			
			TOTAL	12,300/-

IN WORDS RUPEES Twelve thousand three hundred only

RECEIVER'S SIGNATURE / DATE
B.S.T.No.431401-S-11
W.E.F.12-12-1997

FOR PANKAJ COMPUTERS
←
AUTHORISED SIGNATORY

SERVE TO YOUR SATISFACTION

(Signature)
PRINCIPAL
Late Sow. Kamaltai Jamkar
Mahila Mahavidyalaya, Parbhani

VENKATESH COMPUTERS

GST INVOICE

KRANTI CHOWK
PAWDE GALLI
PARBHANI
MOB:7588082616

DATE: 26/03/2019
INVOICE NO VC/18-19/59
Customer ID VC-59
GSTIN NO. 27BAZPK9875M1Z9

Customer

PRINCIPAL
LATE SAW. KAMALTAI JAMKAR MAHILA COLLEGE
PARBHANI

DESCRIPTION	QTY	HSN	RATE	AMOUNT
1) DELL INS 3470 INTEL CI3 8TH GEN/4GB DDR 4 RAM/1TB HDD/DVDRW/19.5 LED/ BOARD MOUSE/WIN 10 +MS OFFICE 2016	2	8471	INR 40,150.00	80,300.00

TERMS AND CONDITIONS

- 1. The warranty period and issue for the goods will as per company T & C
- 2. All Disputes subject to Parbhani Jurisdiction Only

Customer Acceptance (sign below):

x _____
IN WORD RS...: EIGHTY THOUSAND & THREE HUNDRED RUPEES ONLY



Subtotal	INR	68,050.87
S GST 9%	INR	6,124.56
C GST 9%	INR	6,124.56
ROUND OF		
TOTAL Due	INR	80,300.00

[Signature]
Venkatesh Computers
Proprietor

Bank of Maharashtra
Cheque No. 084819
28/03/2019
Rs. 4,51,550/-
(80300 + 371250)

[Signature]

Jun-28-2019 Language Lab Equipm

VENKATESH COMPUTERS

GST INVOICE

KRANTI CHOWK
PAWDE GALLI
PARBHANI
MOB:7588082616

DATE:	26/03/2019
INVOICE NO	VC/18-19/57
Customer ID	VC-57
GSTIN NO.	27BAZPK9875M1Z9

Customer

PRINCIPAL
LATE SAW. KAMALTAI JAMKAR MAHILA COLLEGE
PARBHANI

DESCRIPTION	QTY	HSN	RATE	AMOUNT
1) DELL INS 3470 INTEL I3 8TH GEN/4GB DDR 4 RAM/1TB HDD/DVDRW/19.5 LED/ 30ARD M:OUSE/WIN 10 +MS OFFICE 2016	7	8471	INR 40,150.00	281,050.00
2) HP LAPTOP 0041TU COREI3/8TH GEN/4GB RAM/1TB HDD/DVD/ WIFI/BT/2GB GRAPHICS/WIN10 + OFFICE	2	8471	INR 45,100.00	90,200.00



TERMS AND CONDITIONS

- 1.The warranty period and issue for the goods will as per company T & C
- II Disputes subject to Parbhani Jurisdiction Only

Customer Acceptance (sign below):

x _____
IN WORD RS...: THREE LAKHS SEVENTY ONE THOUSAND TWO HUNDRED & FIFTY ONLY.

Subtotal	INR	314,618.79
S GST 9%	INR	28,315.60
C GST 9%	INR	28,315.60
ROUND OF		
TOTAL Due	INR	371,250.00

Venkatesh Computers
[Signature]
Proprietor

[Handwritten mark]





Technical specifications and safety information label.

Model	
Serial No.	
Year	
Power	

Warning
High Voltage
Do not touch the terminals
before the power is disconnected

DELTA

OutD





J-net Broadband Services

Bill No.: 134

Date: 11/01/2019

Jamkar Colony, Below In Parbhani Cable Network
Gavhane Road, Parbhani Cell: 7385770298
9657218613
9527733444

To : Principal, Late Sow. Kamaltee
Jamkar Mahila Mahavidyalaya

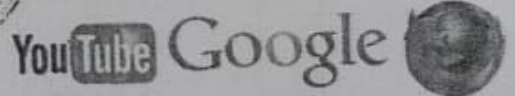
Login ID: jnetkimcollege

Plan : 4Mbps

Add : Parbhani


Cell : 7385604152

Installation Charges	
Monthly Charges	30,000/-
Total	30,000/-



ch. no. 78540
130M




A computer lab with a projector, desks, and computers. The room has a white wall with a large window and a poster. A shelf above the window holds various electronic equipment. A glass partition is visible on the right side of the room.


Latitude: 19.271155
Longitude: 76.76077
Elevation: 421.89±3 m
Accuracy: 14.2 m
Time: 22-07-2022 11:24

Note: DEPARTMENT OF COMMERCE ACS AND PROJECTOR

Powered by NoteCam



Latitude: 19.271105
Longitude: 76.76078
Elevation: 421.69±3 m
Accuracy: 13.7 m
Time: 20-07-2022 11:29
Note: SMART CLASSROOM PROJECTOR

A seminar hall with a stage, projector screen, and chairs. The room has a patterned carpet, a projector screen, a podium, and several chairs on the stage. There are windows with dark curtains on the left and a doorway on the right. The room is dimly lit, with light coming from the doorway.

Latitude: 19.271554
Longitude: 76.760642
Elevation: 422.99±1 m
Accuracy: 15.3 m
Time: 02-08-2022 12:45
Note: Seminar Hall



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

Invoice

Ref No.: INF/N-LIST/2020/6146

Date: 2020-02-07
Invoice No.: NLIST/19-20/1823
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Late Sow Kamaltai Jamkar Mahila Mahavidyalaya
Jintur Road Po Box No 34, Parbhani
Parbhani
Maharashtra - 431401

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-02-07

Receipt No: 27276

Received with thanks from Late Sow Kamaltai Jamkar Mahila Mahavidyalaya, Parbhani, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH20038446333
Dated 2020-02-07 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2021-10-13 07:28:14
INFLIBNET Ref No : INF/N-LIST/2020/6146
GSTIN. 24AAAT11480J1ZS.

6.2.3.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SPSS

SPSS SOUTH ASIA PVT. LTD., # 2353/1-4, "Dolphin", 4th Floor Hennur Main Road Kacharakannahalli Bangalore-560043 CIN: U72200KA1999PTC025869 GSTIN/UIN: 29AADCS8134M1ZT State Name : Karnataka, Code : 29 E-Mail : spssfinance@vsnl.net	Invoice No.	Dated
	SPSS/220/2018-19	26-Mar-2019
Buyer The Principal Late Sow Kamlati Jamkar Mahila Mahavidyalaya Jintur Road, Prabhavati Nagar PARBHANI - 431 401 Tel: 02452 - 241 234 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	MMVP/2018-19/529	19-Mar-2019

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	IBM SPSS STATISTICS BASE - 25.0 Ten Users	997331	10 nos	10,653.70	nos	1,06,537.00
2	IBM SPSS ADVANCED STATISTICS Ten Users	997331	10 nos	5,916.20	nos	59,162.00
3	IBM SPSS REGRESSION Ten Users	997331	10 nos	5,916.20	nos	59,162.00
						2,24,861.00
					18 %	40,474.98
						0.02
						Output - IGST - 18% Round-Off
Total			30 nos			2,65,336.00



Amount Chargeable (in words)

Rupees Two Lakh Sixty Five Thousand Three Hundred Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	2,24,861.00	18%	40,474.98	40,474.98
Total	2,24,861.00		40,474.98	40,474.98

Tax Amount (in words) : Rupees Forty Thousand Four Hundred Seventy Four and Ninety Eight paise Only

Remarks:

please download the software from our Website www.download.spss.co.in Manuals are Integrates in electronics help system within SPSS Software.

Company's PAN : AADCS8134M

Declaration

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

Company's Bank Details

Bank Name : ICICI Bank Ltd., B'lore
 A/c No. : 000205001818
 Branch & IFS Code : Commissariat Road & ICIC0000002

for SPSS SOUTH ASIA PVT. LTD.,

Aachintulkaam
 Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



SPSS SOUTH ASIA PVT. LTD.,

2353/1-4, "Dolphin", 4th Floor
 Hennur Main Road
 Kacharakannahalli
 Bangalore-560043
 CIN U72200KA1999PTC025869
 GSTIN/UIN: 29AADCS8134M1ZT
 State Name : Karnataka, Code : 29
 E-Mail : spssfinance@vsnl.net

Invoice No.
SPSS/221/2018-19
 Supplier's Ref.

Dated
26-Mar-2019
 Other Reference(s)

Buyer's Order No.
MMVP/2018-19/529

Dated
19-Mar-2019

Buyer
The Principal
 Late Sow Kamlatai Jamkar Mahila Mahavidyalaya
 Jintur Road, Prabhavati Nagar
 PARBHANI - 431 401
 Tel: 02452 - 241 234
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Comm. Training & Coaching - IGST	998319				28,200.00
2	Output - IGST - 18%				18 %	5,076.00
Total						33,276.00



Amount Chargeable (in words)

Rupees Thirty Three Thousand Two Hundred Seventy Six Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998319	28,200.00	18%	5,076.00	5,076.00
Total			5,076.00	5,076.00

Tax Amount (in words) : **Rupees Five Thousand Seventy Six Only**

Company's Bank Details

Bank Name : ICICI Bank Ltd., B'lore
 A/c No. : 000205001818
 Branch & IFS Code : Commissariat Road & ICIC0000002

Remarks:

Installation and One Day Training Charges.

Company's PAN : **AADCS8134M**

Declaration

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

for SPSS SOUTH ASIA PVT LTD.

Maheeta K...
 Authorised Signatory

TAX INVOICE

Orell Technosystems (India) Pvt.Ltd 107 A32,1st Floor BCG Tower Opp.CSEZ,Kakkanad,Kochi-37 CIN- U72200KL2008PTCO22095 TAN- CHN000964F GSTIN/UIN: 32AABCO0662Q1ZB E-Mail : info@orell.in	Invoice No.	Dated
	N/167	24-Nov-2018
	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		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	i-Tell- Orell Digital Language Lab Standard S1 One Teacher Console with 20 Students Consoles	85238020	1 No	90,000.00	No	90,000.00
	IGST 18%				18 %	16,200.00
	Total		1 No			1,06,200.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
85238020	90,000.00	18%	16,200.00
Total	90,000.00		16,200.00

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Two Hundred Only**

Company's PAN : **AABCO0662Q**

Declaration

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

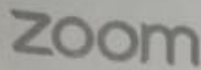
for Orell Technosystems (India) Pvt.Ltd

Authorised Signatory



This is a Computer Generated Invoice





TAX INVOICE

Original for Recipient and Duplicate for Supplier

Signature valid

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Sat 08-May-2021 12:33:05 GST
Approved by: Sameer Raj

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Invoice Date: May 7, 2021
Invoice #: INV84842032
Payment Terms: Due Upon Receipt
Due Date: May 7, 2021
Account Number: 3018387367
Currency: INR

Customer Account Information: Name of Recipient (Billed to): KJMM College
JINTUR ROAD,
PARBHANI, Maharashtra 431401 (State Code: 27)
India

iqackjmm@gmail.com

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Name of Consignee (Place of supply): KJMM
College
JINTUR ROAD,
PARBHANI, Maharashtra 431401 (State Code: 27)
India

Customer GSTIN:
Customer PAN:

iqackjmm@gmail.com

Whether tax is payable on reverse charge basis
- No.

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: INR13,200.00 HSN of Goods/Services: HSN 998424	May 7, 2021-May 6, 2022	INR13,200.00	INR2,376.00	INR15,576.00

INVOICE TOTALS

	Taxable Value:	INR13,200.00
	Total (Including Tax):	INR15,576.00
	Invoice Balance:	INR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	SGST (Communications) 9.000%	Federal	INR13,200.00	INR1,188.00
Standard Pro Annual	CGST (Communications) 9.000%	Federal	INR13,200.00	INR1,188.00
	Total Tax			INR2,376.00



Mb. 9404252002

(Authorised Dealer -RDP Computers, Android-Linux Nano CPU, E-gate & Eprashala Projectors)
Indiranagar Colony, Tal/Post Shrirampur District- Ahmednagar.

GSTIN - 27BAVPK9564M1ZJ INVOICE

CUSTOMER
To The Principal,
Late Sow Kamaltai Jamkar Mahila
Mahavidyalaya, Parbhani

Date 05/09/2020
Invoice No. : 114
Purchase Order No : 04/09/2020
Purchase Order Date : ' '

DESCRIPTION	Rate	Quantity	AMOUNT
1) Eye RIS - PRO Serial No CNXX2S2044 Output 6GST 21. Output 5GST-91	229601-	01	229601- 25201 25201
2) Kneusa Teach Conxus Installation, Virtual Training Installation One year warranty Thirty Three Thousand Only			5000



TERMS AND CONDITIONS

1. This is confirm sales order which is prepared after PO.
2. Payment will be due prior to delivery of service and goods.
3. For all CPU's Device 1 Year Warranty & for Adapters 3 Months (Which was mentioned in Quotation) For Projector 1 Year Warranty issued.
4. Payment in the form of Cash or Cheque should be immediately done on the delivery issue with this Sales order the Cheque in the name of Proprietor- Uday Narayan Kharadkar, Shrirampur Saving A/c 20129931231 IFSC MHAB0000029
5. Company will not take any responsibility on Opening the CPU, Projector, Nano CPU during the warranty Period
6. No warranty on physical damage or Component burnt.
7. Ensure proper electric supply, earthin and UPS connection.
8. Goods once sold can't be taken back or exchanged.
9. As E-Gates, Eprashala Company's warranty of mention on warranty card is provided.
10. For Android Nano CPU Main Board Warranty is Six months and Adapter Warranty is one Year.

TOTAL 33000

FOR PARAM NANO COMPUTER

ParamNano Computers
Indiranagar, Shrirampur }
Mob. 9404252002

[Handwritten Signature]

Proprietor

Latitude: 19.271162
Longitude: 76.76079
Elevation: 425.7±2 m
Accuracy: 20.0 m
Time: 30-12-2021 11:32

Note: Eyris Pro online lectures recording system



Powered by NoteCam

New folder

New

Sort View

Search New folder

- New Criterion 4 21-22
- QLM
 - 4.1.1 QLM
 - 4.1.2 QLM
 - 4.2.1 QLM
 - Final Upload
 - 4.3.1 QLM
 - 4.4.2 QLM
 - QNM
 - New folder
 - Leaves
 - LTTER HEADS
 - Misslinious
 - new prob
 - ONLINE VIDEO PPT
 - PBAS 13-14 to 17-18
 - Pics
 - Refresher Course
 - RESEARCH PAPERS
 - research topics
 - Swayam notes
 - Yoaa

24 items | 1 item selected 80.0 KB

Quick Heal Total Security

About Quick Heal

Status

Protection

Privacy

Performance

Settings

More

Product Version:
23.00 (14.1.0.4), 64-bit

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Personal Use

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25 June 2025

Quick Heal

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4.3.1 QLM Criterion IV Letter Pad [Compatibility Mode] - Word

FILE HOME INSERT DESIGN PAGE LAYOUT REFERENCES MAILINGS REVIEW VIEW Microsoft acco...

Times New Roman 14

AaBbCcDd AaBbCcDd AaBbCcDd

1 Normal Body Text 1 List Para...

Editing

enter: Y. C. M. University, Nashik
ege with Potential For Excellence

[Dr. Vasant Bhosle](#)

CELL (IQAC) Date: __/__/2022

Including Wi-Fi

t connectivity with 100

. A backup line provides

r for immediate use.

various versions like

laptops, 10 printers and

y updated these systems

us D-Link adapters for

firewall service and

updated under annual

Projectors: 06 projectors with latest configuration, Wi-Fi and smartphone connectivity

Licensed Software: CMS Master Software, Nagpur, the institute

P-6.2.3.13 P-6.2.3.14 P-6.2.3.15 P-6.2.3.16

PAGE 1 OF 2 207 WORDS ENGLISH (UNITED STATES) 100%



मराठी | English

Integrated University Management System (IUMS) is an integrated, seamless, end to end comprehensive solution for university, to manage their entire ecosystem. The system provides for:-

- 1 Admissions to Alumni Lifecycle for students
- 2 Enablement of Academic processes online
- 3 Effective data management and monitoring of university and colleges.
- 4 Recruitment to Retirement Lifecycle for staff
- 5 Online and near Paperless administration



IUMS STREAMS



UNIVERSITY

Click the University names below to navigate to the University management system of the respective University:



University of Mumbai, Mumbai



Dr. Babasaheb Ambedkar Marathwada University, Aurangabad



Babasaheb Ambedkar Technological University, Lonere



नूतन विद्या मंदिर शिक्षण संस्था संचालित
कै.सौ.कमलताई जामकर महिला महाविद्यालय, परभणी
महाविद्यालय विकास समिती
(Under section 97 of Maharashtra Public University Act 2016)

पदनाम	नाव
● अध्यक्ष	मा.श्री हेमंतराव रावसाहेब जामकर
● संस्था सचिव	मा.विजयसिंह रावसाहेब जामकर
● शिक्षण क्षेत्र प्रतिनिधी	मा.प्रा.डॉ.सौ.विजया भगवान धुतमल
● सामाजिक क्षेत्र प्रतिनिधी	मा.श्री हर्षल किरणराव सुभेदार
● कृषी उद्योग क्षेत्र प्रतिनिधी	मा.श्री संग्राम बाळासाहेब जामकर
● कायदे क्षेत्र प्रतिनिधी	मा.सौ.अॅड.ज्योति मनिष देशमुख
● विशेष निमंत्रित	मा.सौ.वसुंधराताई संग्राम जामकर
● विभाग प्रमुख प्रतिनिधी	मा.सौ.नेहा अजिंक्य जामकर
● प्राध्यापक प्रतिनिधी	मा.प्रो.डॉ.के.के.पाटील
● अंतर्गत गुणवत्ता व मुल्यमापन समिती	मा.प्रा.ए.बी.पडवण
● प्रशासकिय कर्मचारी प्रतिनिधी	मा.प्रा.एन.एल.जाधव
● माजी विद्यार्थिनी प्रतिनिधी	मा.प्रा.डॉ.संगिता आवचार
● विद्यार्थी संसद सचिव प्रतिनिधी	मा.प्रा. ओमप्रभा लोहकरे
● प्राचार्य तथा सदस्य सचिव	श्री विकास चितलवार
	मा.प्राचार्य डॉ.मंजुषा याज्ञीक
	मा.प्राचार्य डॉ.वसंत भोसले



GPS Map Camera



Parbhani, Maharashtra, India

Jintur Rd, Dargah Rd, Prabhavati Nagar,

Parbhani, Maharashtra 431401, India

Lat 19.27104°

Long 76.76063°

18/12/21 03:03 PM

Hello, MR VAIJNATH TUKARAM GADGE
Session: 21-22
Working Date: 20/11/2021
Counter: 1

AUTHORIZATION <
ACADEMIC <
PASSWORD RESET <



MR VAIJNATH TUKARAM GADGE
Last Login : 28/10/2021 12:03:17
Login ID : GADGE@LSKJM.COM

About Me

Counter No
1

Contact No.
8600850011

Email ID
vtgadge@gmail.com

STUDENTS
339

EMPLOYEES
4

MALE
0

FEMALE
339

OTHER STUDENTS
0



My To Do Details

Date	Description	Action
------	-------------	--------

Recent Activity

- 28/10/2021-12:05:10- STANDARD FEE-INSERT
- 28/10/2021-12:04:41- STANDARD FEE-INSERT
- 11/10/2021-13:42:19- FEEHEAD-INSERT
- 11/10/2021-13:41:20- FEEHEAD-INSERT
- 11/10/2021-13:35:08- FEEHEAD-INSERT
- 09/10/2021-13:56:43- STANDARD FEE-UPDATE
- 03/10/2021-14:05:15-103,115,130,35 CASTE CATEGORY-UPDATE
- 03/10/2021-14:04:48-103,115,130,35 CASTE CATEGORY-INSERT
- 03/10/2021-13:54:39- FEEHEAD-INSERT
- 03/10/2021-13:54:10- FEEHEAD-INSERT

Recent 10 Records Only.

Notification

- Support
- Favorites
- Shortcuts
- To Do
- ToU



Integrated University Management System (IUMS)
A Government Of Maharashtra Initiative
Program Managed by Maharashtra Information Technology Corporation Limited



मराठी | English

Integrated University Management System (IUMS) is an integrated, seamless, end to end comprehensive solution for university, to manage their entire ecosystem. The system provides for:-

- 1 Admissions to Alumni Lifecycle for students
- 2 Enablement of Academic processes online
- 3 Effective data management and monitoring of university and colleges.
- 4 Recruitment to Retirement Lifecycle for staff
- 5 Online and near Paperless administration

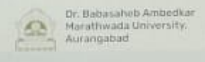


IUMS STREAMS



UNIVERSITY

Click the University names below to navigate to the University management system of the respective University:



नूतन विद्या मंदिर शिक्षण संस्था संचालित
कै.सौ.कमलताई जामकर महिला महाविद्यालय, परभणी
(Under section 97 of Maharashtra Public University Act 2016)

पदनाम	नाव
● अध्यक्ष	मा.श्री हेमंतराव रावसाहेब जामकर
● संस्था सचिव	मा.विजयसिंह रावसाहेब जामकर
● शिक्षण क्षेत्र प्रतिनिधी	मा.प्रा.डॉ.सौ.विजया भगवान धुतमल
● सामाजिक क्षेत्र प्रतिनिधी	मा.श्री हर्षल किरणराव सुभेदार
● कृषी उद्योग क्षेत्र प्रतिनिधी	मा.श्री संग्राम बाळासाहेब जामकर
● कायदे क्षेत्र प्रतिनिधी	मा.सौ.अॅड.ज्योति मनिष देशमुख
● विशेष निमंत्रित	मा.सौ.वसुंधराताई संग्राम जामकर
● विभाग प्रमुख प्रतिनिधी	मा.सौ.नेहा अजिंक्य जामकर
● प्राध्यापक प्रतिनिधी	मा.प्रो.डॉ.के.के पाटील
● अंतर्गत गुणवत्ता व मूल्यमापन समिती	मा.प्रा.ए.बी.पडवण
● प्रशासकिय कर्मचारी प्रतिनिधी	मा.प्रा.एन.एल.जाधव
● माजी विद्यार्थीनी प्रतिनिधी	मा.प्रा.डॉ.संगिता आवचार
● विद्यार्थी संसद सचिव प्रतिनिधी	मा.प्रा. ओमप्रभा लोहकरे
● प्राचार्य तथा सदस्य सचिव	श्री विकास चितलवार
	मा.प्राचार्य डॉ.मंजुषा याज्ञीक
	मा.प्राचार्य डॉ.वसंत भोसले



GPS Map Camera



Parbhani, Maharashtra, India


Jintur Rd, Dargah Rd, Prabhavati Nagar,

Parbhani, Maharashtra 431401, India

Lat 19.27104°

Long 76.76063°

18/12/21 03:03 PM



Hello, MR VALJNATH TUKARAM GADGE
Session: 21-22
Working Date: 20/11/2021
Counter: 1

AUTHORIZATION <
ACADEMIC <
PASSWORD RESET <



MR VALJNATH TUKARAM GADGE
Last Login : 28/10/2021 12:03:17
Login ID : GADGE@LSKJM.COM

About Me

Counter No
1

Contact No.
8600850011

Email ID
vtgadge@gmail.com

STUDENTS 339

EMPLOYEES 4

MALE 0

FEMALE 339

OTHER STUDENTS 0



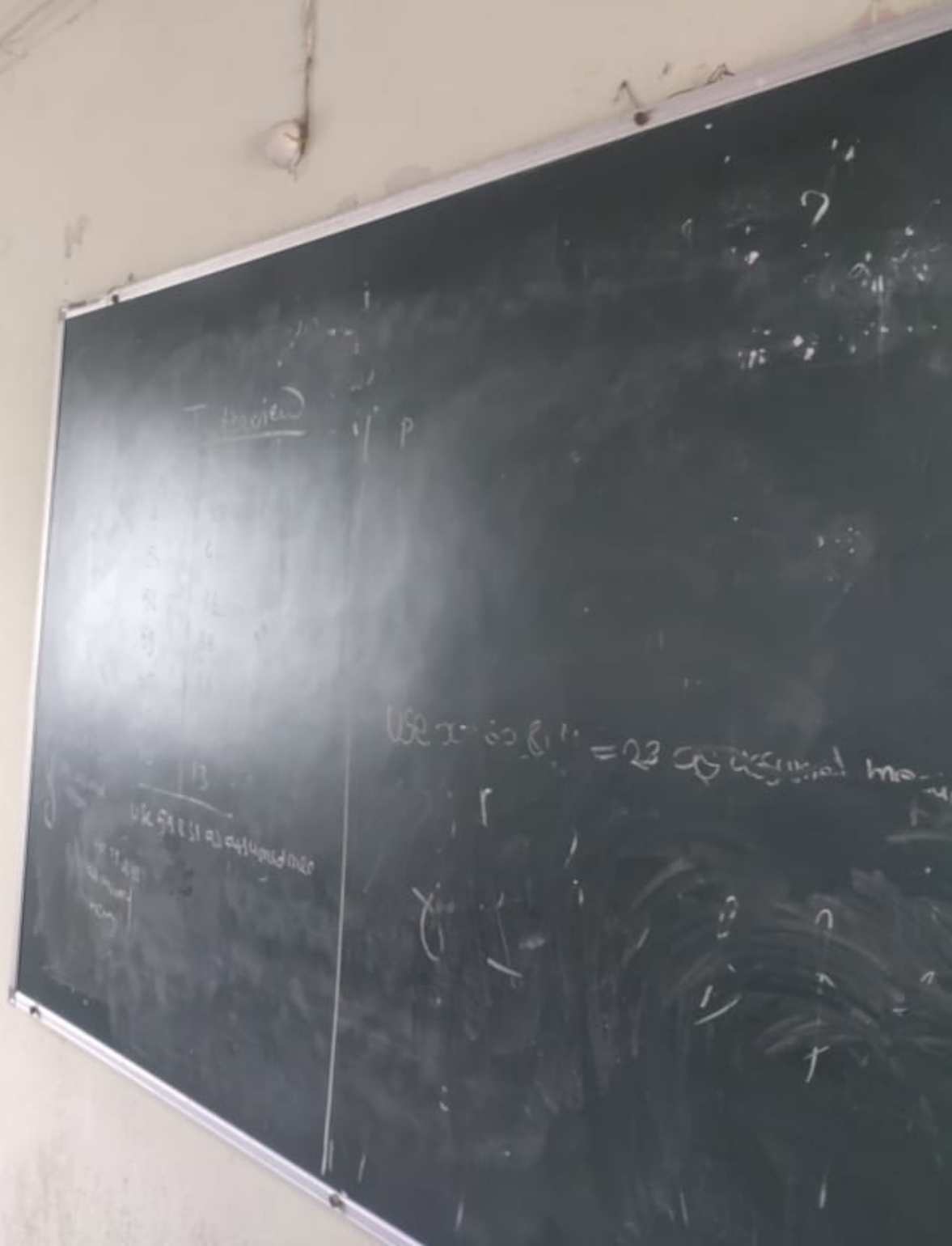
My To Do Details

Date	Description	Action
------	-------------	--------

- Recent Activity
- 28/10/2021-12:05:10- STANDARD FEE-INSERT
 - 28/10/2021-12:04:41- STANDARD FEE-INSERT
 - 11/10/2021-13:42:19- FEEHEAD-INSERT
 - 11/10/2021-13:41:20- FEEHEAD-INSERT
 - 11/10/2021-13:35:08- FEEHEAD-INSERT
 - 09/10/2021-13:56:43- STANDARD FEE-UPDATE
 - 03/10/2021-14:05:15-103.115.130.35 CASTE CATEGORY-UPDATE
 - 03/10/2021-14:04:48-103.115.130.35 CASTE CATEGORY-INSERT
 - 03/10/2021-13:54:39- FEEHEAD-INSERT
 - 03/10/2021-13:54:10- FEEHEAD-INSERT
- Recent 10 Records Only.

Notification

support
Favourites
Shortcuts
To Do
To U



11

झाडांची काळजी घ्या
फुले तोडू नये...
Do Not Pluck the
Flowers



Bharat Sanchar Nigam Limited

Account No: 1026261111 Invoice No: WDCMH1919156580
 Invoice Date: 04/02/2021 Billing Period
 01/01/2021 to 31/01/2021
 Tariff Plan: FTTH-FREE-NON-WIFI-ONT-TYPE-A

Bill Mail Service Tax Invoice

MAHILA NTUR ROAD II MH IN	TELEPHONE NUMBER 02452295115	AMOUNT PAYABLE ₹ 3015.00	DUE DATE 19-02-2021
---------------------------------	--	------------------------------------	-------------------------------

PAY NOW

ARY Deposit Amount: 1277.00

Customer GSTIN:

PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-) पूर्व भुगतान ₹ 0.00	(+) समायोजन ₹ 25.34	(=) वर्तमान शुल्क ₹ 1499.62	(=) कुल बचे ₹ 3014.95	(=) देव राशि ₹ 3015.00

Amount in words: Three Thousand Fifteen Rupees and Zero Paise Only

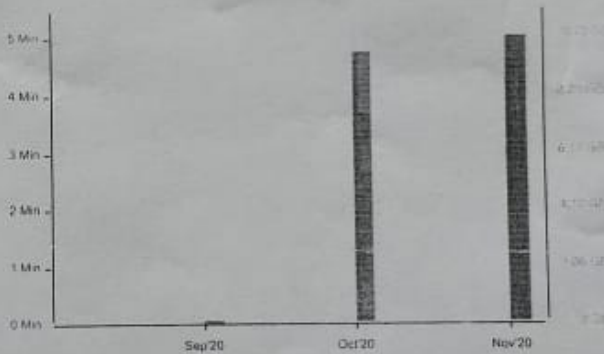
वर्तमान शुल्क विवरण	Amount ₹
दुनरावती शुल्क	1277.00
एक बार शुल्क	0.00
उपयोग प्रसार	0.00
विशिष्ट प्रसार	0.00
छूट	-10.00
कर	232.62
वर्तमान शुल्क	1499.62

Percentage	Amount	Taxable Value
9.00%	116.31	1292.34
9.00%	116.31	1292.34

Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. Available on the Google play #Unite2FightCorona

Plan
Your Bills
Fiber Connection
Online

Available on Google Play and App Store



लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet

BSNL
REWARDS

Register TODAY
and Earn 100
Reward Points!

Register Now



- PAYMENT SLIP -
Mode of payment

Cash Cheque/DD Credit/Debit Card

Dated _____ Bank _____ Branch _____

Signature _____

Invoice No	WDCMH1919156580
Invoice Date	04/02/2021
Account No	1026261111
Phone No	02452295115
Due Date	19-02-2021
Amount Payable	₹ 3015.00



Gateway of Tally

Ctrl + M

Current Period
1-4-2021 to 31-3-2022

Current Date
Tue, 2nd Nov, 2021

List of Selected Companies

Name of Company

Date of Last Entry

Late Sow. Kamaitai Jamkar

2-Nov-2021

Gateway of Tally

Masters

Accounts Info
Import Masters

Transactions/Vouchers

Accounting Vouchers
Import Transactions

Reports

Balance Sheet
Profit & Loss A/c
Ratio Analysis

Display
Multi-Account Printing

Quit

Calculator

OS/2 Server

Help

Web Browser

Upgrade

Cancel

Export

Print

Select Cmp

Shut Cmp

Date

Period

F3: Company

Cmp Info

F11: Features

F12: Configure

Bank of Moh

TAX INVOICE

R.K.ENTERPRISES 51, Shivaji College Complex Vasmath Road, Parbhani - 431401 PH :- 02452 - 231614 GSTIN/UIN: 27AAFZ5785J1ZS State Name : Maharashtra, Code : 27 E-Mail : krishnazarkar@yahoo.co.in	Invoice No.	Dated
	18-19/12/001	3-Dec-2018
Buyer Lt. Sow Kamaltai Jamkar Mahila Mahavidyalaya Jintur Road, Parbhani PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Door Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Tally.ERP9 Gold Software Multi User Software SR. NO. :- 766356390 KEY :- JJKDD3DY2		1 Nos.	54,000.00	Nos.	54,000.00
2	SERVICE CHARGES TALLY INSTALLATION CHARGES		1 Nos.	1,084.75	Nos.	1,084.75
						55,084.75
						4,957.63
						4,957.63
	Less :	CGST SGST Round Off				(-)0.01
	Total		2 Nos.			₹ 65,000.00

Amount Chargeable (in words) E. & O.E
Rs. Sixty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	55,084.75	9%	4,957.63	9%	4,957.63	9,915.26
Total	55,084.75		4,957.63		4,957.63	9,915.26

Tax Amount (in words) : **Rs. Nine Thousand Nine Hundred Fifteen and Twenty Six Paise Only**

Company's PAN : **AAFZ5785J**

Declaration
 1.No warranty on keyboard,mouse,speakers & cartridges.2. Warranty by respective items company as per company warranty rules.3.Warranty void if item seal tampered or broken, item used without earthing & stabilized input power.4 All items are property of R. K.Enterprises till full & final payment made.5. No pyrated softwares are provided with any items & no software services will be provided within warranty period.

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **52071390068**
 Branch & IFS Code: **NEHRU ROAD, PARBHANI & SBIN0020016**

(Bank of Maha.)
 Cheque NO. 078532
 06.12.2018
 Rs. 65000/-

Customer's Seal and Signature for R.K. ENTERPRISES



NEW EXCEL ACADEMY

Computer Training Center

Shop No-B2, Shree Hare Krishna Niwas, Opp. Abhilasha Soc, Porwal Road,
Lohegaon, Pune

Website: www.newexcelacademy.com

Mob: 7045698146

Date: 26 march 2019

In agreement with:

Client Name: Late. Saw. Kamaltai Jamkar Mahila Mahavidyalaya, Parbhani.

Contact Person: Dr. Abhijit Sarnaik

Domain name: www.lskjmm.org

Invoice Description	Price
1) Website Design and Development	30,000/-
Total	INR 30,000/- Only (Thirty Thousand Rs. Only)

Note: Cheque payment in the favor of "The New Excel Academy", payable at Pune.

Website Development	Payment details
RS.30,000/-only	Account Name: The New Excel Academy Bank name: Bank Of Maharashtra Branch: Ashok Nagar, Kharadi Pune. A/C Number: 60332029298 Branch Code: 001366 IFS Code: MAHB0001366



For, New Excel Academy
(Computer Institute)

Pranali
Proprietor



MasterSoft
ERP Solutions Pvt. Ltd.

(Formerly known as : It Is The Master's Software, Nagpur)

Address: 145-A, New Nandavan, Nagpur - 440009 (MS) India
Phone No. 0712-2742838/06/07 FAX 0712-2742838
Mobile No. +91 988 886 5143 / 850 561 5111 / 888 888 2294
Email: sales@itms.co.in / somesh@itms.co.in

To,
The Principal,
Kamaltai Jamkar College, Parbhani

01.06.2016
IMPORTANT & URGENT
Ref: 473

Sub: Renewal / Start of AMC for packages supplied by us for session 16-17

Respected Sir,

Greetings. I am happy to inform you that - as on date - **1500+** Schools & Colleges are using our MIS / ERP including 50 major Autonomous Institutions in India including 12 National Inst. of Technologies. I thank you very much for using our following packages.

- College Management System
- Library Management System

For further un-interrupted service support for **Session 16-17**, we humbly request you to kindly start re-new Annual Technical Support for Session 16-17 in which we will extend following services.

- Free upgrades except change in technology
- Free training at Nagpur office
- Backup
- Service support on phone / online.
- On site Call

As per 12th Plan UGC Guidelines, AMC is admissible under, Instrumentation Maintenance Facility head. Though there is an increase in our manpower & other cost, in the consecutive third year we have decided not to increase the basic AMC cost & keep it same as last two years. However current increase in GOI taxes will be applicable.

Therefore, the total Annual Service Support charges for the session 16-17 are Rs 15,000/- + Service Tax of Rs. 2,250/- (15%). So kindly release the total amount of **Rs. 17,250/-** (inclusive of ST) at the earliest in favour of "Mastersoft ERP Solutions Pvt. Ltd." payable at Nagpur or deposit online in our account of SBI. On Line Payment Details are:

• **Mastersoft ERP Solutions Pvt. Ltd.**
• **State Bank of India, Nandanvan, Nagpur**
• **(A/c. No. 34979484917) IFS code: SBIN0011144**

I am also enclosing Pricelist of our all Office & Library software packages for your kind consideration. UGC 12th Plan Guidelines (Para D.2. - Page 3) permits colleges to procure software for automation of Office & Library under Equipment grants.

Thanking you & assuring the best services
Yours Sincerely,

(Ashok Rajgopkar)
Maintenance Manager

Rs 10,000/-
C.No 066712
26/6/16

Maintanance #888888-3406, 888888-3407, Ashok# 830 883 1036, Praful# 830 883 1032, 0712-2742838

Most Trusted ERP Partner for Educational Colleges

Nagpur • Mumbai • Pune • Delhi • Bangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Jamshedpur • Raipur • Agartala • Aizawl • Imphal



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

Invoice

Ref No.: INF/N-LIST/2020/6146

Date: 2020-02-07
Invoice No.: NLIST/19-20/1823
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Late Sow Kamaltai Jamkar Mahila Mahavidyalaya
Jintur Road Po Box No 34, Parbhani
Parbhani
Maharashtra - 431401

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-02-07

Receipt No: 27276

Received with thanks from Late Sow Kamaltai Jamkar Mahila Mahavidyalaya, Parbhani, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH20038446333
Dated 2020-02-07 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2019-20.

Rs. 5900

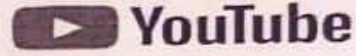
Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2021-10-13 07:28:14
INFLIBNET Ref No : INF/N-LIST/2020/6146
GSTIN. 24AAAT11480J1ZS.



Google



Jnet

Bill No. :J-2021-22/120

Broadband Services

Date: 03/12/2021

Jamkar Complex, Below in Parbhani Cable Network
Gavhane Road, Parbhani Cell: 7385770298 /9527733444

To :Principal Late Sow. kamaltai Jamkar Mahila Mahavidyalaya, Parbhani

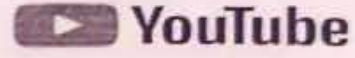
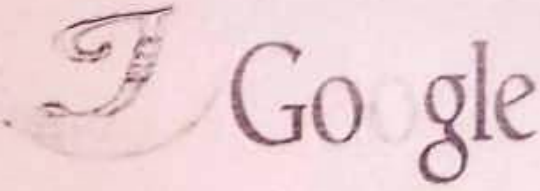
Sr. No.	Particulars	Amount
1	Installation Charges	0.00
2	Monthly Charges	0.00
3	Half Yearly Charges	30000.00
4	Yearly Charges	0.00
	TOTAL	30000.00

Rs. In Words: Thirty Thousand only

Paid by Cash / Cheque No. 096627 Dt. 03/12/2021

Proprietor
Jnet Broadband





Jnet

Bill No. :J-2021-22/134

Broadband Services

Date: 14/03/2022

Jamkar Complex, Below in Parbhani Cable Network
Gavhane Road, Parbhani Cell: 7385770298 /9527733444

To :Principal Late Sow. kamaltai Jamkar Mahila Mahavidyalaya, Parbhani

Sr. No.	Particulars	Amount
1	Installation Charges	0.00
2	Monthly Charges	0.00
3	Half Yearly Charges	30000.00
4	Yearly Charges	0.00
	TOTAL	30000.00

Rs. In Words: Thirty Thousand only

Paid by Cash / Cheque No. 096630 Dt. 14/03/2022

Proprietor
Jnet Broadband



anm 41312
alm-8 4.1.1

unitech computers

101, Mangalmurti Complex, Oposite Indian Oil Petrol Pump,
Trimurti Nagar, Ring Road, Nagpur-440022.
Tel : 0712-2242098

Invoice No. 2012-13/224

Tax Invoice

Customer

Name	Late Sow. Kamaltai Jamkar Mahila Mahavidyalaya		
City	Parbhani	State	Maha Pin
Phone			

Date	30-Mar-13
D.M. No.	
P. O. No.	
Delivery	Wadi

Qty	Description	Unit Price	TOTAL
10	Wipro Desktop Computer Intel Core i3 Processor, H61 Chipset motherboard, 4 GB DDR-3 RAM, 500 GB HDD SATA, ODD DVD R/W, Keyboard, Optical Mouse, 18.5" TFT Moniotr, Linux.	24,750.00	247,500.00

Company's VAT TIN. 27970958308

Company's CST No. 27970958308

I/we hearby certify that my/our registration 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 sale covered by this tax invoice has been effected by me /us and it shall be accounted in the turnover of sales while filing of return and the tax due. if any ,payable on the sale has been paid or shail be paid.

SubTotal 247,500.00

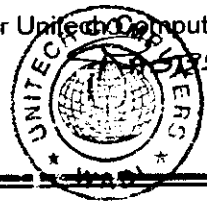
Shipping & Handling
VAT 5% 12,375.00

TOTAL 259,875.00

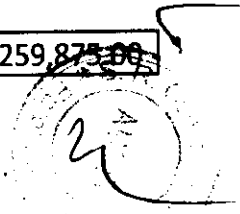
Receiver' Signature *[Handwritten Signature]*

15/3/13

For Unitech Computers



[Handwritten Signature]
PRINCIPAL
 Late Sow. Kamaltai Jamkar
 Mahila Mahavidyalaya, Parbhani



CHALLAN / TAX INVOICE

R.K. ENTERPRISES

Head Office : 8, Eliphiston Road, Manaji Baug, Bopodi, Pune - 411 003.

Branch : 51, Shivaji College Complex, Vasmath Road, Parbhani 431 401. Tel. : 02452 - 231614

To: The Principals

No. : RKE / PBN / 019

Lt. Smt. K. J. M. Mahavidyalaya,

Date: 30/03/2015

Tintur Road, Parbhani Order No : _____

Sr. No.	Item Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
01	Dell Desktop Computer OPTIPLEX 3020 Core i3 4th Gen. / 4GB RAM 500GB HDD / DVD RW / KB / O. Mouse / Dell 18.5" LED Monitor / Windows 8.1 Pro	10	49173/-	491730/-	
02	Antivirus Quick Heal Total Security Lower 3 Yr. Pack	01	14430/-	14430/-	

In Words : Five Lac Six thousand one hundred & sixty only

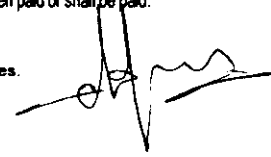
TOTAL	506160/-
Discount	—
+ VAT	—
Roundoff	—
GRAND TOTAL	506160/-

Subject to Parbhani Jurisdiction
TIN No. : 27020109838 V / C LBT No. : 02/12/2012/00523

I/We hereby certify that my / our registration certificate under the M.V.A.T. Act, 2002 is in force on the date on which the sale of goods specified in this "tax invoice" is made by me/us and that the transaction of sale covered by the "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.

- Terms & Conditions :
- No warranty on mouse, Keyboard, Speakers & Cartridges.
 - Warranty by Service centre of respective item company as per that company rules.
 - Warranty voids if -
 - a) Seal of item found broken or tampered.
 - b) Used without grounded stabilized input power.
 - All items are property of R.K. Enterprises till full & final Payment made.
 - No Preloaded Softwares are provided with any item.
 - No Software services are provided within warranty period.
- I have read & accepted all above terms & conditions.

State Bank of Hyderabad (Main Branch Parbhani)
A/c. No. : 52071390068 IFC Code : SBHY0020016



Signature of Customer



For : R.K. ENTERPRISES

Late Sow. Kamatai Jamkar
PRINCIPAL
Mahila Mahavidyalaya, Parbhani

CHALLAN / TAX INVOICE

R.K. ENTERPRISES

Head Office : 8, Eliphiston Road, Manaji Baug, Bopodi, Pune - 411 003.

Branch : 51, Shivaji College Complex, Vasmath Road, Parbhani 431 401. Tel. : 02452 - 231614

To: The Principal

No. : RKE / PBN / T 119

Lt. Smt. K. J. Mahila Mahavidyalaya

Date: 25/03/2015

Jintur Road, Parbhani

Order No : MMVP/2014-15/382

Sr. No.	Item Particulars	Qty.	Rate	Amount Rs. Ps.
01	Desktop Computer Lenovo Think center EDGE73 Intel core i3 4th Gen. 4GB RAM / 500 GB HDD / DVD K.B. / O. mouse / 19.5" LED monitor / OS	25 Nos	44000/-	1100000/-
02	Microsoft Windows 8.1 SL OEM Pack VST / VDC Pay after completion report & Installation - 25.3.15	25 Nos		

In Words : Eleven Lac only

TOTAL	1100000/-
Discount	—
+ VAT	—
Roundoff	—
GRAND TOTAL	1100000/-

Subject to Parbhani Jurisdiction
TIN No. : 27020109838 V/C LBT No. : 02/12/2012/00523

I/We hereby certify that my / our registration certificate under the M.V.A.T. Act, 2002 is in force on the date on which the sale of goods specified in this "tax invoice" is made by me/us and that the transaction of sale covered by the "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.

- Terms & Conditions :
- No warranty on mouse, Keyboard, Speakers & Cartridges.
 - Warranty by Service centre of respective item company as per that company rules.
 - Warranty voids if -
 - a) Seal of item found broken or tampered.
 - b) Used without grounded stabilized input power.
 - All items are property of R.K. Enterprises till full & final Payment made.
 - No Preload Softwares are provided with any item.
 - No Software services are provided within warranty period.
- I have read & accepted all above terms & conditions.

State Bank of Hyderabad (Main Branch Parbhani)
A/c. No. : 52071390068 IFC Code : SBHY0020016

Signature of Customer

For : R.K. ENTERPRISES

Late Sow. Kamaljai Jamkar
PRINCIPAL
Mahila Mahavidyalaya, Parbhani

INVOICE

HCL INFOSYSTEMS LIMITED
R.S.NO.34/4,34/5,34/6,34/7 & PART OF 34/1, SEDARAPET
VILLYANUR COMMUNE,PONDICHERRY

INVOICE NO : 0 54664889
DATE : 25/07/2006
ORDER REF : MGN/BD/MODERNISATION/SPC/05-06
DATE : 25/07/2006

INVOICE TO:
Kamlatai Jamkar Mahila Mahavidyalaya
Post Box no.34,
Jintur Road
Parbhani,411001


Sr. NO	DESCRIPTION AND SPECIFICATION	Qty	INVOICE VALUE
01	LX Infiniti Pro BL 1205 1.44 MB Floppy Drive 40 GB Sata Hardisk 256 DDR RAM Internet keyboard Optical Mouse CD Writer 15"Color Monitor HCM 582 white 300 W Speaker White	05	21000 x5 = 105000
TOTAL			Rs. 105000/-

WARRANTY: ONE year

TOTAL INVOICE VALUE: ONE LACS AND FIVE THOUSAND ONLY.

For HCL INFOSYSTEMS LTD.


Authorised Signatory


PRINCIPAL
Late Sow. Kamlatai Jamkar
Mahila Mahavidyalaya, Parbhani

HCL INFOSYSTEMS LTD.

ARENA Plot No. 10, Viman Nagar, Pune Nagar Road, Pune 411 014

Tel: (020) 40114300 Fax: (020) 26634561

Registered Office: 806 Siddharth, 96, Nehru Place, New Delhi - 110019 India

www.hcl.com

PROFORMA INVOICE

HCL INFOSYSTEMS LTD. (UNIT - III)

ISSUED UNDER SELF LIQUIDATING CENTRAL EXCISE (No. 2) RULES 2001
R.S. NO 1054/1055 SF DARAPET.

VILL. TANUR COMMUNE, PONDICHERRY 605111

INVOICE NO: 000000795813
DATE & TIME: 22.04.11
YOUR REF NO: MMX/2010-2011/595
DATE: 16.03.2011

INVOICED TO

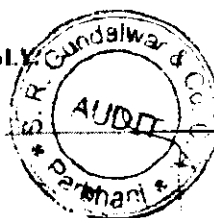
Booking Region: PUNJ
Installation Region: PUNJ

PRINCIPAL
NUTAN EDUCATION SOCIETY'S
Soy. KAMALTAJAMKAR MAHILA MAHAVIDYALAYA
PARBHANI, DIST - PARBHANI

SR. NO.	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE(RS)						
01.	HCL L. A330 PDC @ 3.0/2GB DDR3/320 GB HDD/DVD Rw/KBD Mouse/18.5 TFT Monitor	21	413280.00						
02.	HCL ME 74 Laptop Intel Core i3 @ 2.53/2GB DDR3/500GB DDR3/DVD Rw	5	153900.00						
03.	Hitachi FX-77 Interactive White Board	1	90720.00						
<table border="1"> <tr> <td>HARDWARE (RS)</td> <td>SOFTWARE (RS)</td> <td>SERVICES</td> <td>LATENT TAXES (RS)</td> <td>SERVICE TAXES (RS)</td> <td>G. TOTAL (RS)</td> </tr> </table>		HARDWARE (RS)	SOFTWARE (RS)	SERVICES	LATENT TAXES (RS)	SERVICE TAXES (RS)	G. TOTAL (RS)		
HARDWARE (RS)	SOFTWARE (RS)	SERVICES	LATENT TAXES (RS)	SERVICE TAXES (RS)	G. TOTAL (RS)				
HARDWARE VALUE INCLUDES									
DESCRIPTION, UNIT AND QUANTITY	ASSESSABLE VALUE (RS)	TAXES (RS)	EXCISE DESC & REGN NO	NO AND DESCRIPTION OF PACKAGES					
			TOTAL						
			Rs.657900.00						

For HCL INFOSYSTEMS LTD.

TOTAL INVOICE VALUE :
Rupee: SIX LAC FIFTY SEVEN THOUSAND NINE HUNDRED ONLY



[Handwritten Signature]

[Handwritten Signature]
PRINCIPAL
Late Sow. Kamalraj Jamkar
Mahila Mahavidyalaya, Parbhani

Subject To Pune Jurisdiction
 B S T No 411003/S/505 w.e.f. 1-4-96
 C S T No 411003/C/219 w.e.f. 1-4-96

Registration No. 411003

R. K. ENTERPRISES

8, Eliphiston Road, Manaji Baug, Bopodi,
 Pune - 411 003.

Challan / Cash - Credit Memo

No. : 1000/1999/C

Date : 10/02/1999

M/s. Dr. J. N. Patil & Co. Chartered Accountants

Postpaid

Sr. No.	Particulars	Qty.	Rate	Amount
01	Attention 12.0 in B./ 12800R RAM/14400DD/ 15" colour monitor/16 threads/case mouse scroll/167 sub./ 2000 HDD	01	-	22000/-
<i>No Preloaded Softwares are provided.</i>			Total	22000/-

Rs. (In words) Twenty two thousand only

I/we here by certify that my /our registration certificate under the BST Act 1959 is in force on the date on which the sales of the goods specified in the Bill/ Cash memo has been effected by me/us in the regular course of my/ our business.
 E. & O. E.

Receiver's Signature

For: R. K. Enterprises

Sushma
PRINCIPAL
 Late Sow. Kamalraj Jamkar
 Mahila Mahavidyalaya, Parbhani

Subject to Pune jurisdiction
GST No. 411003/02763/wet/1-4-96
GST No. 411003/02763/wet/1-4-96

R. K. ENTERPRISES

8. Phiphaston Road, Mhamaji Baug, Bopod,
Pune - 411 003.

Challan / Cash - Credit Memo

No. : RKE/PBN/155

Date : 07/11/2003

M/s. K. J. Mahila Mahavidyalaya,
Parbhani.


Sr. No.	Particulars	Qty.	Rate	Amount
01	Athello 1800 / Asus m.B. / 128 MB RAM / 1.44 FDD / 15" Samsung colour monitor / Inter m.m. Key board / Samsung optical mouse / 52x CD Rom Drive / 40GB HDD / Attx cab.	01 TO each	—	24000/-
No Preloaded Softwares are provided.			Total	24000/-

Rs. (In words) Twenty four thousand only

I/we here by certify that my /our registration certificate under
the BST Act 1959 is in force on the date on which the sales
of the goods specified in the Bill/ Cash memo has been
effected by me/us in the regular course of my/ our business.
E. & O. E.

Receiver's Signature

For: R. K. Enterprises


PRINCIPAL
Late Sow. Kamalraj Jamkar
Mahila Mahavidyalaya, Parbhani

Ratna Computers

Address: Ratna Computers, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

INVOICE / BILL

To: <u>Kamaltai Jambaz</u> <u>mahila mahavidyalaya</u> <u>Tiwtus Road, Parbhani</u>		INVOICE NO: <u>185</u>	DATE: <u>10.3.04.</u>	
		P. ORDER NO.	DATE:	
Sr. No.	Description Materials	Quantity	Rate Rs.	Amount Rs.
1)	Intel P-IV 2.64Hz (HT) Intel 865 GBF M/B 256 MB DDR RAM 40 GB HDD 1.44 FDD 15" colour monitor 52 x CD ROM Drive 480 W Speakers 56.6 kbps Int. modem key board mouse (logitech) sound card	1	33400/-	33400/-
			Grand Total	33400/-



Terms of Payment

Amount in words Thirteen
Thousand Four Hundred

RECEIVER'S SIGNATURE & STAMP

Received from Ratna Computers the goods as mentioned above in good order & condition

B.S.T.431001-S-4479W.E.T.31.1.2003
C.S.T.431001-C-2719W.E.T.31.1.2003

Authorised Signature

S. Shrivastava

All Conditions of Sales mentioned on the reverse will be taken as read and agreed by the buyer

Sow. Kamaltai Jambaz

PRINCIPAL

Late Sow. Kamaltai Jambaz
Mahila Mahavidyalaya, Parbhani

Ratna Computers

Aurangabad Office : Aishwarya Complex , Behind Hotel, Darling, New Osmanpura
 Aurangabad. Ph : 724730
 Parbhani Office : "Daulat", Shivaji Chowk, Parbhani . Ph : 22551, 31551

INVOICE / BILL

9

To, <u>Principal</u> <u>Malila college,</u> <u>Parbhani</u>		INVOICE NO : <u>131</u>	DATE : <u>30/3/03</u>	
		P. ORDER NO.	DATE :	
Sr. No.	Description Materials	Quantity	Rate Rs.	Amount Rs.
1)	P IV 1.7 GHz 845 Intel chipset M/B 40GB H.D.D (Smasung) 15" color monitor (philips) 128 MBRAM 52x CDROM (L4) mouse, keyboard cabinet ATX lan card <u>640</u> watts speaker	1		28,000 = 00
Terms of Payment _____				
Amount in words <u>Twenty Eight Thousand</u> <u>only.</u>				
		Grand Total		28,000 = 00

RECEIVER'S SIGNATURE & STAMP

Received from Ratna Computers the goods as mentioned above in good order & condition

Authorised Signature

Seshmurti

All Conditions of Sales mentioned on the reverse will be taken as read and agreed by the buyer

Sow

PRINCIPAL

Late Sow, Kamptai Jankar
 Mahila Mahavidyalaya, Parbhani

Technocraft

Systems (I) PVT. LTD.

124, Sanskratik Nankul Jhansi Ram Square, Sitabuldi,

Nagpur - 49912, phone: 0712-527134, 527135,

Fax: 0712-553256, email: info@techsysindia.com

Visit us @ www.techsysindia.com

R.S.T. No: 440010/S/1542 W.E.F. 11.10.96

TO

Date: 11/9/2001

THE PRINCIPAL

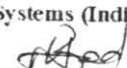
NUTAN VIDYAMANDIR EDUCATION SOCIETY'S


MAHILA MAHAVIDYALAYA

AT PARBHANI-431401

DIST. PARBHANI (M.S.)

Sl	Description	Qty	Rate Per Unit	Amount
PROFORMA INVOICE/NOT BILL				
1.	INTEL CELERON 800 MHZ PROCESSOR, 810 e CHIPSET MOTHER BOARD / ON BOARD AGP(SHARED) AND SOUND CARD/64 MB SD RAM / 20 GB HDD(SAMSUNG) /1.44 FDD / 109 KEYS INTERNET READY/SCROLL MOUSE WITH PAD/ATX CABINET /109 KEYS INTERNET READY KEYBOARD /MOUSE WITH PAD / ATX CABINET/14" SVGA DIGITAL COLOUR MONITOR /2 SERIAL, 1 PARALLEL, 2 USB AND 1 PS2 PORTS /DUST COVER	✓ TWO	52000=00	104000=00
2.	COMPUTER AIDED AUDIO VISUAL SET	ONE	37900=00	37900=00
3.	21st CENTURY ENCYCLOPEDIA FUNK & WAGNALS IN 32 VOLUMES. Price:-66800/- less 10% discount	ONE	60120=00	60120=00
			TOTAL :-	202020=00

Aric. N./R.R./G.R./Docket No.	Date: 11/9/2001	Total:	202020=00
No. of Cases:		Handling Charges: -	NIL
Railway/Transport: XPS CARGO		Total:	202020=00
Collection Through: Direct			
Wt. Kg. Ins Rs. Fri Rs.		Insurance/F/C	8080=00
Order Through:		Total:	210100=00
Order No:		Less Advance:	NIL
Remarks:		Grand Total Rs:	210100=00
1) Goods have been well packed checked twice & hence we are not responsible for loss, breakage or shortage in transit. All despatches are all customers sole risk. 2) All disputes are Subject to NAGPUR Courts Jurisdiction only. 3) 18% Intrest will be charge if payment is not made within 15 days.		For:	Technocraft Systems (India) PVT.LTD  (Authorise Signatory)


PRINCIPAL
 Late Sow. Kamalaj Jamkar
 Mahila Mahavidyalaya, Parbhani

Ratna Computers

Kailas Arcade, Shop No.6, Cannought Place, CIDCO, Aurangabad.
 ☎:470039, 471375

Ratna Computers
 "Om" Chokhi Chowk
 PARBHANI-431601 (M. S.)

INVOICE / DEBIT NOTE

To, The Principal Mahila Mahavidyalaya Jintar Road, Parbhani		INVOICE NO. 29	DATE: 20/12/2001	
		YOUR ORDER REF: 6223 DATE 26/11/2001		
Sr./No.	Description of Materials	Quantity	Rate Rs.	Amount Rs.
1)	Intel P-IV 1.5 GHz Intel D845 Chipset m/B 128 MB SDRAM 40 GB HDD (Seagate) 1.44 FDD AGP Card (Onboard sound card) 15" color monitor (Philips) Keyboard (Acer) mouse (scroll (3ball)) Cabinet P-IV ATX Mouse pad.	1	36,650.00	36,650.00

Terms of Payment :
 amount in words

Thirty six hundred six hundred
fifty only.

Grand Total 36,650.00

RECEIVER'S SIGNATURE & STAMP

Received from Ratna Computers
 the goods as mentioned above in good order & Condition

BGT 431003-S-1153 We.f 6-2-2001
 CST 431003-C-607 We.f 14-2-2001

Delivery at Parbhani

All conditions of Sales mentioned on the reverse will be
 taken as read and agreed by the buyer.



Authorized Signatory

M/S. Ratna Computers
 "Om" Chokhi Chowk
 PARBHANI-431601 (M. S.)

[Signature]
PRINCIPAL
 Late Sow. Kamaltai Jamkar
 Mahila Mahavidyalaya, Parbhani

Ratna Computers

Address and Office: Anandanya Complex, Behind Hotel, Darling, New Osmanpura

Andhargabad, Ph: 724730

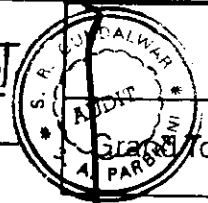
Home Office: 1st Floor, Raj Chowk, Parbhani, Ph: 22551 31551

INVOICE / BILL

To: <u>Principal</u> <u>Mahila Maha vidyalaya,</u> <u>Parbhani.</u>		INVOICE NO <u>113</u>	DATE: <u>26/8/02</u>	
		P. ORDER NO.	DATE:	
Sr. No.	Description Materials	Quantity	Rate Rs.	Amount Rs.
1)	P-IV 1.7 Ghz 845 Intel Chipset M/B 40 GB H.D.D (Seagate) 17" Colour Monitor (Samsung) 128 MB Ram 52x C.D Rom (LG) 800 Watt Speaker (Yamaha) Mouse, keyboard Cabinet ATX 56.6 kbps Internal Modem (D-link)	1		44,800 = 00
Terms of Payment				
Amount in words <u>forty four thousand</u>				
<u>eight hundred. Only</u>				
Grand Total				44,800 = 00

RECEIVER'S SIGNATURE & STAMP

Received from: Ratna Computers the goods as mentioned above in good order & condition



[Handwritten signature]

[Handwritten signature]
Authorized Signature

All Conditions of Sales mentioned on the reverse will be taken as read and agreed by the buyer

[Handwritten signature]
PRINCIPAL

Late Sow. Kamaltai Jamkar
Mahila Mahavidyalaya, Parbhani

INVOICE

**R.S.NO.34/4,34/5,34/6,34/7 & PART OF 34/1, SEDARAPET
VILLYANUR COMMUNE,PONDICHERRY**

INVOICE NO : 0 54664889
DATE : 25/07/2006
ORDER REF : MGN/BD/MODERNISATION/SPC/05-06
DATE : 25/07/2006

INVOICE TO:
Kamlatai Jamkar Mahila Mahavidyalaya
Post Box no.34,
Jintur Road
Parbhani,411001

Sr. NO	DESCRIPTION AND SPECIFICATION	Qty	INVOICE VALUE
01	LX Infiniti Pro SL1205 Internal Fax Modem 1.44 Floppy Drive CD Writer 40 GB Sata Hardisk 256 DDR RAM Optical Mouse Internet keyboard 15" TFT LCD Monitor 300 W Speaker	10	25600 x 10 = 256000

WARRANTY: ONE year

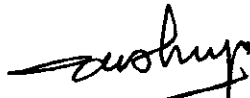
TOTAL

Rs. 256000/-

TOTAL INVOICE VALUE: TWO LACS FIFTY SIX THOUSAND ONLY

For HCL INFOSYSTEMS LTD.

Authorized Signatory


PRINCIPAL
Late Sow. Kamaltai Jamkar
Mahila Mahavidyalaya, Parbhani

CHALLAN / TAX INVOICE

R.K. ENTERPRISES

Head Office : 8, Eliphiston Road, Manaji Baug, Bopodi, Pune - 411 003.

Branch : 51, Shivaji College Complex, Vasmath Road, Parbhani 431 401. Tel. : 02452 - 231614

No. 376

Date: 26/12/09

To: Principal K J Mahila Mahavidyalaya
Parbhani.

Order No.

Sr. No.	Item Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
01	HCL computer with Intel Pentium 3.0 GHz processor / Ram 256 / 80GB HDD / 17" CRT monitor / K.B/O. mouse	03	34200/-	102600/-	
02	UPS 1 KVA with Battery	01	12800/-	12800/-	
03	Printer DMP EPSON 150	01	12500/-	12500/-	
04	MS-office software	01	10100/-	10100/-	
05	Antivirus software	01	2500/-	2500/-	
In Words: <u>One lac forty thousand five hundred only</u>				TOTAL	<u>140500/-</u>

Subject to Pune Jurisdiction
TIN No. : 27020109838 V / C


I/We hereby certify that my / our registration certificate under the M.V.A.T. Act, 2002 is in force on the date on which the sale of goods specified in this "tax invoice" is made by me/us and that the transaction of sale covered by the "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.

Terms & Conditions :

- No warranty on mouse, Keyboard, Speakers & Cartridges.
- Warranty by Service centre of respective item company as per that company rules.
- Warranty voids if -
 - a) Seal of item found broken or tampered.
 - b) Used without grounded stabilized input power.
- All items are property of R.K. Enterprises till full & final Payment made.
- No Preloaded Softwares are provided with any item.
- No Software services are provided within warranty period.

I have read & accepted all above terms & conditions.

 Signature of Customer


For : R.K. ENTERPRISES
PRINCIPAL
Late Sow. Kamaltai Jamkar
Mahila Mahavidyalaya, Parbhani

PANKAJ51, SHRI SHIVAJI COLLEGE COMPLEX,
VASMATH ROAD, PARBHANI -431401**COMPUTERS**To, Mahila Mahavidyalaya
Parbhani

CHALLAN / BILL NO. 3/A

DATE : 8/7/99

COMPUTERS

PERIPHERALS

SOFTWARES

& SOFTWARE

DEVELOPEMENT

NETWORKING

CONSUMABLES

MAINTAINANCE

SR.NO.	PARTICULARS	QTY.	RATE	AMOUNT
1	14" color monitor	01	8100/-	8100/-
2	Logitech mouse	01	550/-	550/-
3	110 key board	01	1650/-	1650/-
4	spike protector	01	275/-	275/-
5	P-II mother board	01	6250/-	6250/-
6	P-II 350 CPU	01	7700/-	7700/-
7	4.3 GB HDD	01	7500/-	7500/-
8	1.2 FDD	01	700/-	700/-
9	1.44 FDD	01	950/-	950/-
10	ATX cabinet + PS	01	2100/-	2100/-
11	TV tuner card	01	5400/-	5400/-
12	48t creative mm. kit	01	7500/-	7500/-
13	T.V. Antenna & cable	01	275/-	275/-
			TOTAL	48,950/-

IN WORDS RUPEES fourty eight thousand nine hundred & fifty only.

RECEIVER'S SIGNITURE / DATE

B.S.T. No. 431401-S-1144
W.E.F. 12-12-1997FOR
PANKAJ COMPUTERS

AUTHORISED SIGNATORY

SERVE TO YOUR SATISFACTION**PRINCIPAL**Late Sow. Kamaltai Jamkar
Mahila Mahavidyalaya, Parbhani

Ratna Computers

Kailas Arcade, Shop No.6, Cannought Place, CIDCO, Aurangabad.

☎:470039, 471375

Dr. Office:- 'DAULAT' Shivaji Chowk, Parbhani

INVOICE / DEBIT NOTE

To, The Principal Mahila Mahavidyalaya Jintur Road, Parbhani,		INVOICE NO.: 33	DATE: 18/02/2007	
		YOUR ORDER REF:	DATE: 18/02/2007	
Sr./No.	Description of Materials	Quantity	Rate Rs.	Amount Rs.
1)	Celeron 500 MHz Intel 810E M/B (HIS) 64 MB SD RAM 15" color monitor (Philips) Keyboard (Acer) Mouse 1ball (scroll) Mouse pad. 1.44 FDD Sony Dust cover. Cabinet ATX (Baby) 40 GB HDD (Seagate)	1	20,800 = 00	20,800 = 00



Terms of Payment :

100% Advance

Amount in words

Twenty thousand eight hundred only

Grand Total

20,800 = 00

RECEIVER'S SIGNATURE & STAMP

Received from Ratna Computers
the goods as mentioned above in good order & Condition


CST 431003-5-607 u.e.f. 14-2-2007

BSR 431003-5-1153 u.e.f. 6-2-2007

Delivery AT Parbhani

All conditions of Sales mentioned on the reverse will be taken as read and agreed by the buyer.


Authorized Signatory


PRINCIPAL
Late Sow. Kamaljai Jamkar
Mahila Mahavidyalaya, Parbhani

PANKAJ

51, SHRI SHIVAJI COLLEGE COMPLEX,
VASMATH ROAD, PARBHANI -431401

COMPUTERS

To, Mahila Mahavidyalaya,
Parbhani

CHALLAN / BILL NO. 85

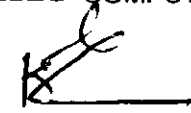
DATE: 13/01/99

- COMPUTERS
- PERIPHERALS
- SOFTWARES
- & SOFTWARE
- DEVELOPEMENT
- NETWORKING
- CONSUMABLES
- MAINTAINANCE

SR.NO.	PARTICULARS	QTY.	RATE	AMOUNT
01	2.1 GB HDD	01	6500/-	6500/-
02	32 MB SDRAM	01	2500/-	2500/-
03	14" LG Colour monitor	01	2000/-	2000/-
04	cabinet + ps mf	01	1200/-	1200/-
<u>IInd sale</u>				
			TOTAL	18,200/-


IN WORDS RUPEES Eighteen thousand two hundred only

RECEIVER'S SIGNATURE / DATE

FOR
PANKAJ COMPUTERS

AUTHORISED SIGNATORY

B.S.T.No.431401-S-1144
W.E.F.12-12-1997

SERVE TO YOUR SATISFACTION


PRINCIPAL
Late Sow. Kamaltai Jamkar
Mahila Mahavidyalaya, Parbhani

SUBJECT TO PARBHANI JURISDICTION ONLY

22071 P.P.

51, SHRI SHIVAJI COLLEGE COMPLEX,
VASMATH ROAD, PARBHANI -431401

PANKAJ COMPUTERS

To, Shri. S. S. Patil

CHALLAN / BILL NO. 100

DATE: 15/12/97

COMPUTERS

PERIPHERALS

SC. TWARES

& SOFTWARE

DEVELOPEMENT

NETWORKING

CONSUMABLES

MAINTAINANCE

SR.NO.	PARTICULARS	QTY.	RATE	AMOUNT
01	Creative market PCI 60	01	7000/-	7000/-
02	Printer stand	01	120/-	120/-
			TOTAL	7120/-



IN WORDS RUPEES Seven thousand one hundred twenty only

RECEIVER'S SIGNITURE / DATE

FOR
PANKAJ COMPUTERS

AUTHORISED SIGNATORY

B.S.T.No.431401-S-114
W.E.F.12-12-1997

SERVE TO YOUR SATISFACTION

ashya
PRINCIPAL
Late Sow. ...
Mahila ...

PANKAJ

51, SHRI SHIVAJI COLLEGE COMPLEX,
VASMATH ROAD, PARBHANI -431401

COMPUTERS

To, Mahila Mahavidyalaya

Parbhani

CHALLAN / BILL NO. 85

DATE: 12/01/99

- COMPUTERS
- PERIPHERALS
- SOFTWARES
- & SOFTWARE DEVELOPEMENT
- NETWORKING
- CONSUMABLES
- MAINTAINANCE

SR.NO.	PARTICULARS	QTY.	RATE	AMOUNT
01	Processor (Pentium)	5 01	5100/-	5100/-
02	P-II RAM B.	01	3500/-	3500/-
03	1.2 FDD	01	650/-	650/-
04	1.44 Ydata FDD	01	850/-	850/-
05	VGA card	01	800/-	800/-
06	105 Key board	01	800/-	800/-
07	Logitek mouse	01	600/-	600/-
			TOTAL	12,300/-

IInd sale

IN WORDS RUPEES Twelve thousand three hundred only

RECEIVER'S SIGNATURE / DATE
B.S.T.No.431401-S-11
W.E.F.12-12-1997

FOR
PANKAJ COMPUTERS
←
AUTHORISED SIGNATORY

SERVE TO YOUR SATISFACTION

(Signature)
PRINCIPAL
Late Sow. Kamaltai Jamkar
Mahila Mahavidyalaya, Parbhani

VENKATESH COMPUTERS

GST INVOICE

KRANTI CHOWK
PAWDE GALLI
PARBHANI
MOB:7588082616

DATE:	26/03/2019
INVOICE NO	VC/18-19/59
Customer ID	VC-59
GSTIN NO.	27BAZPK9875M1Z9

Customer

PRINCIPAL
LATE SAW. KAMALTAI JAMKAR MAHILA COLLEGE
PARBHANI

DESCRIPTION	QTY	HSN	RATE	AMOUNT
1) DELL INS 3470 INTEL CI3 8TH GEN/4GB DDR 4 RAM/1TB HDD/DVDRW/19.5 LED/ BOARD MOUSE/WIN 10 +MS OFFICE 2016	2	8471	INR 40,150.00	80,300.00

TERMS AND CONDITIONS

- The warranty period and issue for the goods will as per company T & C
- All Disputes subject to Parbhani Jurisdiction Only

Customer Acceptance (sign below):

x _____
IN WORD RS...: EIGHTY THOUSAND & THREE HUNDRED RUPEES ONLY



Subtotal	INR	68,050.87
S GST 9%	INR	6,124.56
C GST 9%	INR	6,124.56
ROUND OF		
TOTAL Due	INR	80,300.00

[Signature]
Venkatesh Computers
Proprietor

Bank of Maharashtra
Cheque No. 084819
28/03/2019
Rs. 4,51,550/-
(80300 + 371250)

[Signature]

Jun-28-2019 Language Lab Equipm

VENKATESH COMPUTERS

GST INVOICE

KRANTI CHOWK
PAWDE GALLI
PARBHANI
MOB:7588082616

DATE:	26/03/2019
INVOICE NO	VC/18-19/57
Customer ID	VC-57
GSTIN NO.	27BAZPK9875M1Z9

Customer

PRINCIPAL
LATE SAW. KAMALTAI JAMKAR MAHILA COLLEGE
PARBHANI

DESCRIPTION	QTY	HSN	RATE	AMOUNT
1) DELL INS 3470 INTEL I3 8TH GEN/4GB DDR 4 RAM/1TB HDD/DVDRW/19.5 LED/ 30ARD M:OUSE/WIN 10 +MS OFFICE 2016	7	8471	INR 40,150.00	281,050.00
2) HP LAPTOP 0041TU COREI3/8TH GEN/4GB RAM/1TB HDD/DVD/ WIFI/BT/2GB GRAPHICS/WIN10 + OFFICE	2	8471	INR 45,100.00	90,200.00



TERMS AND CONDITIONS

1.The warranty period and issue for the goods will as per company T & C
.II Disputes subject to Parbhani Jurisdiction Only

Customer Acceptance (sign below):

x _____
IN WORD RS...: THREE LAKHS SEVENTY ONE THOUSAND TWO HUNDRED & FIFTY ONLY.

Subtotal	INR	314,618.79
S GST 9%	INR	28,315.60
C GST 9%	INR	28,315.60
ROUND OF		
TOTAL Due	INR	371,250.00

Venkatesh Computers
[Signature]
Proprietor

[Handwritten mark]

