



Nutan Vidya Mandir Education Society's  
**LATE SOW. KAMALTAI JAMKAR MAHILA MAHAVIDYALAYA,**  
**PARBHANI – 431 401 (M. S.) INDIA**

(B.A., B.Com. B.C.A., B. Voc. (F.T.), M.Sc. (CS), M. A. (Music), M. Voc. (F.T.), & M. Com.

**Re-accredited by NAAC 'B++' Grade with CGPA 2.92**

ISO 9001:2015

**Shri. Hemantrao Jamkar**  
President

**Adv. Kiran Subhedar**  
Vice-President

**Shri. Vijayrao Jamkar**  
Secretary

**Dr. Vasant K. Bhosle**  
Principal

4<sup>th</sup> Cycle Self Study Report

**Criterion IV**

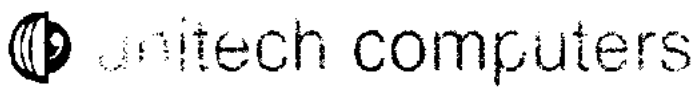
**Purchased Bills/Copies highlighting the number of computers  
purchased**



Post Box No. 34, Jintur Road, Parbhani 431 401 Phone No. (02452) 241234 Fax: (02452) 241234

Email: [nutan\\_mcollege@rediffmail.com](mailto:nutan_mcollege@rediffmail.com) Website [www.lskjmm.org](http://www.lskjmm.org)

QNm 41312  
QNm-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	<b>Wipro Desktop Computer</b> 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 shall be paid.

SubTotal	247,500.00
Shipping & Handling	
VAT 6%	12,375.00
<b>TOTAL</b>	<b>259,875.00</b>

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

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 348. Pack	01	14430/-	14430/-	

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

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

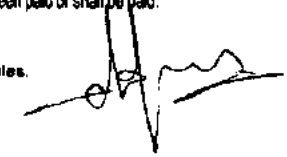
Subject to Parbhani Jurisdiction  
TIN No. : 27020109838 V / C LBT No. : 02/12/2012/00523

(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



PRINCIPAL

Late Sow. Kamalaj 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

To: The Principal

No. : RKE / PBN / T 119

Lt. Smt. K. J. Mahila Mahavidyalaya

Date: 25/03/2015

District 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 Finalisation 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


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A/c. No. : 52071390068 IFC Code : SBHY0020016

Signature of Customer

  
For : R.K. ENTERPRISES

  
PRINCIPAL  
Late Smt. Kamalaj Jamkar  
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:**  
**Kamlati 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	405	21000 x5 = 105000
<b>WARRANTY: ONE year</b>			<b>TOTAL</b>
<b>TOTAL INVOICE VALUE: ONE LACS AND FIVE THOUSAND ONLY.</b>			<b>Rs. 105000/-</b>

**For HCL INFOSYSTEMS LTD.**

  
**Authorised Signatory**

  
**PRINCIPAL**  
**Late Sow. Kamlati Jamkar**  
**Mahila Mahavidyalaya, Parbhani**

**HCL INFOSYSTEMS LTD.**

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

Tel: (020) 40114300 Fax: (020) 20634561

Registered Office: 806 Siddharth, 98, Nehru Place, New Delhi - 110019 India

www.hcl.com

PROFORMA INVOICE

**HCL INFOSYSTEMS LTD. (UNIT - III)**

ISSUED UNDER SECTION 11 OF CENTRAL EXCISE (No. 2) RULES 2004  
R.S. NO 1054-1055 SEDARAFFY.

VILLIANUR COMMUNE, PONDICHERRY 605111

ADDRESS OF SIGNATORY

INVOICE NO: 007000795813  
DATE & TIME: 22/04/11  
YOUR REF NO: MMX 2006-2011-595  
DATE: 16/03/2011

INVOICED TO

Booking Region: PUNJ  
Installation Region: PUNJ

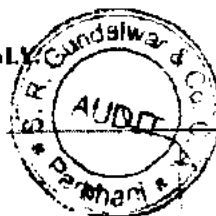
**PRINCIPAL**  
**NUTAN EDUCATION SOCIETY'S**  
**Sog. KAMALTAJAMKAR MAHILA MAHAVIDYALAYA**  
**PARBHANI, DIST - PARBHANI**

SR. NO.	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE(RS)												
01.	HCL I. A330 PDC @ 3.0/2GB DDR3/320 GB HDD/DVD Rw/KBD Mouse/18.5 TFT Monitor	21	413280.00												
02.	HCL MF 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"> <thead> <tr> <th>HARDWARE (RS)</th> <th>SOFTWARE (RS)</th> <th>SERVICES</th> <th>LATEST TAXES (RS)</th> <th>SERVICE TAXES (RS)</th> <th>G. TOTAL (RS)</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		HARDWARE (RS)	SOFTWARE (RS)	SERVICES	LATEST TAXES (RS)	SERVICE TAXES (RS)	G. TOTAL (RS)								
HARDWARE (RS)	SOFTWARE (RS)	SERVICES	LATEST TAXES (RS)	SERVICE TAXES (RS)	G. TOTAL (RS)										
<b>HARDWARE VALUE INCLUDES</b>															
DEDUCTION STON AC DE DUTI MENGEMP	ASSESSABLE VALUE (RS)	TAXES (RS)	OFFICE DESC. & REGION NO												
			NO AND DESCRIPTION OF PACKAGES												
			<b>TOTAL</b>												
			<b>Rs.657900.00</b>												

For HCL INFOSYSTEMS LTD.

TOTAL INVOICE VALUE :

Rupee: SIX LAC FIFTY SEVEN THOUSAND NINE HUNDRED ONLY



*[Handwritten Signature]*

*[Handwritten Signature]*  
**PRINCIPAL**  
Late Sow. Kamalajamkar  
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

STAMPED COPY

# R. K. ENTERPRISES

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

**Challan / Cash - Credit Memo**

No. : 1-12-2000-01

Date : 12/12/2000

M/s. S. S. Mahajan & Co. (Pune)

Subtotal

Sl. No.	Particulars	Qty.	Rate	Amount
01	Attachment 12.0 in B./ 12800R Relay (144000) 15" colour monitor / PC (100000) mouse / small / 144000 / 2000000	01	-	22000/-
			<b>Total</b>	<b>22000/-</b>


No Preloaded Softwares are provided.

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

  
**PRINCIPAL**  
Late Sow. Kamalraj Jamkar  
Mahila Mahavidyalaya, Parbhani



Subject to final consideration  
BST No. 411003 (2003) with effect from 1-4-03  
BST No. 411003 (2003) with effect from 1-4-03

# R. K. ENTERPRISES

8, Phiphiston Road, Mamaji 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 TWO each.	—	24000/-
No Preloaded Softwares are provided.			Total	24000/-

Rs. (In words) Twenty four thousand only

I/we hereby 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 Jankar  
Mahila Mahavidyalaya, Parbhani



# Ratna Computers

Address: ...  
 Phone: ...  
 ...

## INVOICE / BILL

To: <u>Kamaltai Jambhar</u> <u>Mahila Mahavidyalaya</u> <u>Tinutur 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/-



Terms of Payment \_\_\_\_\_  
 Amount in words Thirty Three  
Thousand Four Hundred

Grand Total	33400/-
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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

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

PRINCIPAL  
 Late Sow. Kamaltai Jambhar  
 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

9

## INVOICE / BILL

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 640 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. Kamalaj*

PRINCIPAL

Late Sow. Kamalaj Jankar  
Mahila Mahavidyalaya, Parbhani

# Technocraft

Systems (I) PVT. LTD.

12, Sanskratik Sankul Jhansi Ram Square, Sitabuldi,

Nagpur - 499112 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

TO

THE PRINCIPAL

NUTAN VIDYAMANDIR EDUCATION SOCIETY'S

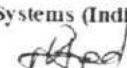
MAHILA MAHAVIDYALAYA

AT PARBHANI-431401

DIST. PARBHANI (M.S.)

Date: 11/9/2001

Sl	Description	Qty	Rate Per Unit	Amount
<b>PROFORMA INVOICE / NOT BILL</b>				
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
			<b>TOTAL :-</b>	<b>202020=00</b>

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/T/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:	<b>Technocraft</b> 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  
 100/11/11/2001  
 Mahita Mahavidyalaya  
 Parbhani-431001 (M. S.)

## INVOICE / DEBIT NOTE

To, The Principal Mahita Mahavidyalaya Jintar Road, Parbhani	INVOICE NO.: 29	DATE: 20/12/2001
	YOUR ORDER REF: 6243 DATE 20/11/2001	

Sr./No.	Description of Materials	Quantity	Rate Rs.	Amount Rs.
1)	Intel P-IV 1.5GHZ Intel D845 Chipset m/B 128 MB SD RAM 40 GB HDD (Seagate) 1.44 FDD AGP Card (Onboard sound card) 15" color monitor (Philips) Keyboard (Acer) mouse (scroll (Jball)) Cabinet P-IV ATX Mouse pad.	1	36,650/-	36,650/-

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

Grand Total	36,650/-
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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 w.e.f 6-2-2001  
 CST 431003-C-607 w.e.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  
 100/11/11/2001  
 PARBHANI-431001 (M. S.)

*[Signature]*  
**PRINCIPAL**  
 Late Sow. Kamaljai Jamkar  
 Mahita Mahavidyalaya, Parbhani



# Ratna Computers

Address: Main Office - Ashwarya Complex, Behind Hotel, Darling, New Osmanpura

Parbhani Ph: 224730

Branch Office - Near 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)	<u>P-IV 17 Ghz</u> <u>845 Intel Chipset M/B</u> <u>40 GB H.D.D (Seagate)</u> <u>17" Colour Monitor (Samsung)</u> <u>128 MB Ram</u> <u>52x C.D Rom (LG)</u> <u>800 Watt Speaker (Yamaha)</u> <u>Mouse, keyboard</u> <u>Cabinet ATX</u> <u>56.6 kbps Internal Modem</u> <u>(D-link)</u>	<u>1</u>		<u>44,800 = 00</u>
Terms of Payment				
Amount in words <u>forty four thousand</u>				
<u>eight hundred only</u>				
RECEIVER'S SIGNATURE & STAMP				
Received from: Ratna Computers the goods as mentioned above in good order & condition				
				<u>44,800 = 00</u>



[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. Kamaljai 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. Kamlatai 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: 26/12/07

To: Principal K J Mahila Mahavidyalaya

Order No.

Parbhani.

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>				<b>TOTAL</b>	<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.

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- Warranty by Service centre of respective item company as per that company rules.
- Warranty voids if -
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- All items are property of R.K. Enterprises till full & final Payment made.
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- 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. Kamattai Jamkar  
Mahila Mahavidyalaya, Parbhani



# PANKAJ

51, 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 keyboard	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/-
			<b>TOTAL</b>	<b>48,950/-</b>

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

RECEIVER'S SIGNATURE / DATE

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



FOR PANKAJ COMPUTERS  
AUTHORISED SIGNATORY

**SERVE TO YOUR SATISFACTION**

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

# Ratna Computers

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

2007

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

## INVOICE / DEBIT NOTE

To, The Principal <del>Mahila</del> 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 (scott) 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.

CT 431003-5-607 u.c.f. 14-2-2007  
 BN 431003-5-1153 u.c.f. 6-2-2007

Delivery AT Parbhani

*[Signature]*  
 Authorised Signatory

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

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

# PANKAJ COMPUTERS

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

To, Mahila Mahavidyalaya,  
Parbhani

CHALLAN / BILL NO. 85

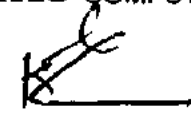
DATE: 13/01/99

- 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 printer	01	2000/-	2000/-
01	cabinet + ps m7	01	1200/-	1200/-
<u>II<sup>nd</sup> sale.</u>				
			<b>TOTAL</b>	<b>18,200/-</b>


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. Kamatai Jamkar  
Mahila Mahavidyalaya, Parbhani

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

# PANKAJ COMPUTERS

To, Shri. S. S. Patil

CHALLAN / BILL NO. 100

DATE: 12/12/97

- COMPUTERS
- PERIPHERALS
- SC. TWARES
- & SOFTWARE
- DEVELOPEMENT
- NETWORKING
- CONSUMABLES
- MAINTAINANCE

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



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. Patil  
Mahila Education Society

# 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)	<del>5</del> 01	5100/-	5100/-
	7300 CPU	01	3500/-	3500/-
02	P-II RAM	01	650/-	650/-
03	1.2 FDD	01	850/-	850/-
04	1.44 Yelata FDD	01	800/-	800/-
05	VGA card	01	800/-	800/-
06	105 Key board	01	600/-	600/-
07	Logitek mouse	01		
	<u>II<sup>nd</sup> sale</u>			
			<b>TOTAL</b>	<b>12,300/-</b>

IN WORDS RUPEES Twelve thousand three hundred only

RECEIVER'S SIGNATURE / DATE  
B.S.T.No.431461-S-11  
W.E.F.12-12-1998

FOR  
**PANKAJ** COMPUTERS  
←  
AUTHORISED SIGNATORY

**SERVE TO YOUR SATISFACTION**

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



# INVOICE

## Eagle Computers

C-175 MIDC Waluj, Dist. Aurangabad.



To: Mahila Mahavidyalaya  
Parbhani

P. O. NO. :                      DATE :

INVOICE NO. : P030394    Date : 30/3/2000

CHALLAN                      DATE :

DISPATCH THROUGH Mahesh                      DATE :

Sr. No.	PARTICULARS	PRODUCT SR. NO.	QTY.	RATE	AMOUNT
01	Visuotam - Lavish P-III - 550 MHz, 32MB intel 810, 1.44MB FDD, 1.2MB FDD, 8.4 GB, 48x5007 BD Rom drive S.M.B. (cd). 108KBD, Logitech mouse Aul megabank, 15" digital colour monitor	9034683	01	43250/-	43250.00
					TOTAL    43250.00
					FREGHT    /
					OTHERS    /
					GRAND TOTAL    43250.00

- 1) All the transaction are subject to Aurangabad jurisdiction
  - 2) Payment must be made by local cheques / Drafts. Cash payment must be supported by stamped Receipt.
  - 3) If payment are not made on due date, interest @ 24% p. a. will be charged.
  - 4) We do not take any responsibility for damage, loss or delay in transit  
 B. S. T. RC 431003 - S - 630 w.e.f. 20-6-97  
 C.S.T. RC 431003 - C- 186 w.e.f. 20-6-97
- // We here certify that my/our Registration Certificate under the B.S.T. Act 1956 is in force in the date on which the goods specified in this bill cash memorandum

Rs. Fourty three thousand two hundred & fifty only

// We the under signed accept the goods with above said terms & conditions

Receivers Signature

**FOR Eagle Computers**

Authorized Signatory

PRINCIPAL

Late Sow. Kamalraj 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. 27BAZPK9875M179

**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/-  
(80,300 + 371,250)

*[Handwritten mark]*



win: 2808176 Language Lab Equip  
Education

**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		
<b>TOTAL Due</b>	<b>INR</b>	<b>371,250.00</b>

Venkatesh Computers  
*[Signature]*  
Proprietor

*[Handwritten mark]*

# VENKATESH COMPUTERS

# GST INVOICE

KRANTI CHOWK  
PAWDE GALLI  
PARBHANI  
MOB:7588082616

DATE:	19/03/2019
INVOICE NO	VC/18-19/54
Customer ID	VC-54
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/ KEYBOARD MOUSE/WIN 10 +MS OICE 2016	15	8471	40,150.00	602,250.00

**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):

IN WORD RS... SIX LAKHS TWO THOUSAND TWO HUNDRED & FIFTY ONLY.



Subtotal	INR	510,381.58
S GST 9%	INR	45,934.21
C GST 9%	INR	45,934.21
ROUND OF		
<b>TOTAL Due</b>	<b>INR</b>	<b>602,250.00</b>

*(Signature)*  
Venkatesh Computers  
Proprietor

Bank of Maharashtra

C.No. 084812

23.03.2019

Rs. 6,02,250/-



**TAX INVOICE**

<b>R.K.ENTERPRISES</b> 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. <b>18-19/11/002</b>	Dated <b>5-Nov-2018</b>
	Delivery Note	
Buyer <b>Lt. Sow Kamaltai Jamkar Mahila Mahavidyalaya</b> Jintur Road, Parbhani PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through <b>DOOR DELIVERY</b>	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BENQ PROJECTOR</b> MS535P SVGA SR. NO. - PDB8J0085704E PDB8J0088404E	85286200	<b>2 Nos.</b>	22,656.25	Nos.	<b>45,312.50</b>
	<b>CGST</b>					<b>6,343.75</b>
	<b>SGST</b>					<b>6,343.75</b>
<b>Total</b>			<b>2 Nos.</b>			<b>₹ 58,000.00</b>



Amount Chargeable (in words) E. & O.E  
**Rs. Fifty Eight Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	45,312.50	14%	6,343.75	14%	6,343.75	12,687.50
<b>Total</b>			<b>6,343.75</b>		<b>6,343.75</b>	<b>12,687.50</b>

Tax Amount (in words) : **Rs. Twelve Thousand Six Hundred Eighty Seven and Fifty 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 broken, 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**

Customer's Seal and Signature

for **R.K.ENTERPRISES**

Authorised Signatory

SUBJECT TO PARBHANI JURISDICTION

This is a Computer Generated Invoice



### TAX INVOICE

<b>Orell Technosystems (India) Pvt.Ltd</b> 107 A32,1st Floor.BCG Tower Opp.CSEZ,Kakkanad,Kochi-37 CIN- U72200KL2008PTCO22095 TAN- CHNO00964F GSTIN/UIN: 32AABCO0662Q1ZB E-Mail : info@orell.in		Invoice No. <b>N/167</b>	Dated <b>24-Nov-2016</b>
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer <b>Late Sow Kamaltai Jamkar Mahila Mahavidyalaya</b> Jintur Rd,Prabhavati Nagar Prabhani,Maharashtra -431401 Maharashtra, Code : 27		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	<b>i-Tell- Orell Digital Language Lab</b> Standard S1 One Teacher Console with 20 Students Consoles  IGST 18%	85238020	1 No	90,000.00	No	90,000.00
				16	%	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**

<b>R.K.ENTERPRISES</b> 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
	<b>18-19/12/001</b>	<b>3-Dec-2018</b>
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer <b>Lt. Sow Kamaltai Jamkar Mahila Mahavidyalaya</b> Jintur Road, Parbhani PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatched through	Destination
	<b>Door Delivery</b>	

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

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
<b>Total</b>	<b>55,084.75</b>		<b>4,957.63</b>		<b>4,957.63</b>	<b>9,915.26</b>

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 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.

Customer's Seal and Signature

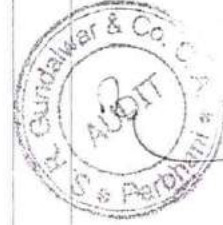
(Bank of Maha.)  
 Cheque NO. 078532  
 06.12.2018  
 Rs. 65000/-  
 Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **52071390063**  
 Branch & IFS Code: **NEHRU ROAD, PARBHANI & SBIN0020016**  
 for R.K.ENTERPRISES  
 Authorised Signatory



**TAX INVOICE**

<b>R.K.ENTERPRISES</b> 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
	18-19/12/004	15-Dec-2018
Buyer <b>Lt. Sow Kamaltai Jamkar Mahila Mahavidyalaya</b> 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
	By Principal	15-Dec-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Door Delivery</b>	-

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Projector Ceiling Mounting Kit 1.5 X 1.5	85299090	1 Nos.	1,271.19	Nos.	1,271.19
2	POWER SUPPLY <i>D-Link LAN Switch Power Adaptor</i>	8504	1 Nos.	127.12	Nos.	127.12
						1,398.31
						CGST 125.85
						SGST 125.85
	Less :					Round Off (-)0.01
	<b>Total</b>		<b>2 Nos.</b>			<b>₹ 1,650.00</b>



Amount Chargeable (in words) E. & O.E

**Rs. One Thousand Six Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85299090	1,271.19	9%	114.41	9%	114.41	228.82
8504	127.12	9%	11.44	9%	11.44	22.88
<b>Total</b>	<b>1,398.31</b>		<b>125.85</b>		<b>125.85</b>	<b>251.70</b>

Tax Amount (in words) : **Rs. Two Hundred Fifty One and Seventy 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 broken, 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

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

*Authorised Signatory*

GST.NO.27BAZPK9875M1Z9

MOB.9766274227

BILL.NO. 52

## BILL

# Venkatesh Computers

kranti chowk ,Parbhani.

Date: - / /

Customer:- PRINCIPAL,Late.Saw.Kamaltai Jamkar Mahila Mahavidhyalaya,PARBHANI-431401

SR.no.	PERTICULARS	QUANTITY	RATE	AMOUNT
1)	8 CH DVR HIKVISION 1080P	1	6200	6200
2)	2MP DOME HIKVISION	7	1350	9450
3)	2MP BULLET HIKVISION	1	1450	1450
4)	1TB HARD DISK	1	3450	3450
5)	SMPS POWER SUPPLY 16CH	1	1650	1650
6)	CCTV CABLE 90MT BUNDLE	6	1200	7200
7)	BNC & DC PIN	24	30	720
8)	CAMERA INSTALLATION	8	300	2400
9)	2TB HARD DISK	1	5500	5500
10)	CABLE RUNNING MT	540MT	10	5400
11)	PEE CLIP,CABLE TYE,SPIKE GUARD		500	500
12)	IT RACK 4U	1	4300	4300
13)	OLD CAMERA MENTAINANCE	10	200	2000
14)	5MT VGA CABLE	2	300	600
15)	5MT USB EXTENSION	2	250	500
16)	VGA SPLITTER	1	300	300
TOTAL =				51620/-

\* GST INCLUDED BILL

AC.DETAIL:- VENKATESH COMPUTERS

AC.NO.183611031057

IFSC.CODE:- BKDN0531836

Venkatesh Computers

  
Proprietor

Thank You.....

Ch. No. 078548  
[BOM 179] RS 51620





GST.NO.27BAZPK9875M1Z9  
BILL.NO. 53

MOB.9766274227

**Bill**  
**Venkatesh Computers**

kranti chowk ,parbhani

Date:- 12/03/2019

Customer:-Principal,Late.Sau.Kamaltai Jamkar Mahila Mahavidhyalaya,Parbhani.

Sr.no.	PERTICULARS	QUONTITY	RATE	AMOUNT
1)	HP SSF DESKTOP 8200 INTEL DC/4GB RAM/500GB HDD/ DVD/65 WT ADAPTOR	4	9500	38000
2)	HDMI CABLE 5MT	2	550	1100
3)	DP TO HDMI CONNECTOR	3	400	1200
4)	IT RACK 3U	4	3200	12800
5)	LENOVO WIRELESS COMBO	4	1350	5400
			<b>TOTAL</b>	<b>= 58500/-</b>

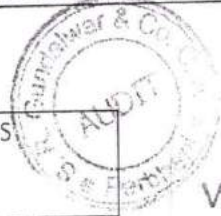
Rs.in words:- Fifty Eight Thousand Five Hundred Rupees only.....

\* GST INCLUDED BILL

AC.DETAIL:- VENKATESH COMPUTERS

AC.NO.183611031057

IFSC.CODE:- BKDN0531836



*[Signature]*  
Venkatesh Computers

For Venkatesh computers

Propitor

Proprietor

Thank You For Your Business.....

C.No. 084803

12.03.19

Bank of Maharashtra  
Main Bz. Parbhani

one copy  
Teaching aids



**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**

Dated  
**26-Mar-2019**

Supplier's Ref.

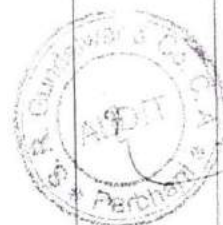
Other Reference(s)

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

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



E. & O.E

Amount Chargeable (in words)

**Rupees Thirty Three Thousand Two Hundred Seventy Six Only**

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 & IC!C0000002 \*  
for SPSS SOUTH ASIA PVT. LTD.

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.

*Handwritten signature*  
Authorised Signatory

Teaching aid 38

**VENKATESH COMPUTERS**

**GST INVOICE**

KRANTI CHOWK  
PAWDE GALLI  
PARBHANI  
MOB:7588082616

DATE:  
INVOICE NO  
Customer ID  
GSTIN NO.

23/03/2019
VC/18-19/60
VC-60
27BAZPK9875M1Z9

**Customer**

PRINCIPAL  
LATE SAW. KAMALTAI JAMKAR MAHILA COLLEGE  
PARBHANI

DESCRIPTION	QTY	HSN	RATE	AMOUNT
1) PROJECTOR SCREEN	1	9010	INR 4,200.00	4,200.00

**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.: FOUR THOUSAND & TWO HUNDRED RUPEES ONLY

Subtotal	INR	3,559.32
S GST 9%	INR	320.33
C GST 9%	INR	320.33
ROUND OF		
TOTAL Due	INR	4,200.00

PROSSAN



# VENKATESH COMPUTERS GST INVOICE

KRANTI CHOWK  
PAWDE GALLI  
PARBHANI  
MOB:7588082616

DATE:  
INVOICE NO  
Customer ID  
GSTIN NO.

24/03/2019
VC/18-19/67
VC-67
27BAZPK9875M1Z9

Customer  
PRINCIPAL  
LATE SAW. KAMALTAI JAMKAR MAHILA COLLEGE  
PARBHANI

DESCRIPTION	QTY	HSN	RATE	AMOUNT
1) MICROTEK COMPUTER UPS	4	8504	INR 2,350.00	9,400.00

**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.: NINE THOUSAND & FOUR HUNDRED ONLY

Subtotal	INR	7,966.10
S GST 9%	INR	716.95
C GST 9%	INR	716.95
ROUND OF		
<b>TOTAL Due</b>	<b>INR</b>	<b>9,400.00</b>

  
 Venkatesh Computers  
 Proprietor

# VENKATESH COMPUTERS

# GST INVOICE

KRANTI CHOWK  
PAWDE GALLI  
PARBHANI  
MOB:7588082616

DATE:	26/03/2019
INVOICE NO	VC/18-19/58
Customer ID	VC-58
GSTIN NO.	27BAZPK9875M1Z9

### Customer

PRINCIPAL  
LATE SAW. KAMALTAI JAMKAR MAHILA COLLEGE  
PARBHANI

DESCRIPTION	RATE	AMOUNT
1) LANGUAGE LAB SOFTWARE AMC	INR 30,000.00	30,000.00



	Subtotal	INR 25,423.74
TERMS AND CONDITIONS	S GST 9%	INR 2,288.13
	C GST 9%	INR 2,288.13
	ROUND OF	
	TOTAL Due	INR 30,000.00

- 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.: THIRTY THOUSAND RUPEES ONLY

Venkatesh Computers  
*[Signature]*  
Proprietor

(Bank of Maharashtra)  
Cheque NO. 084818  
28/03/2019  
Rs. 1,00,000/- (30,000 + 70,000)

*[Handwritten mark]*

# NEW EXCEL ACADEMY

## Computer Training Center

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

Mob: 7045698146

Website: [www.newexcelacademy.com](http://www.newexcelacademy.com)

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](http://www.lskjmm.org)

Invoice Description	Price
1) Website Design and Development	30,000/-
<b>Total</b>	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)

*pranika*  
Proprietor

maintainance AMC 31

**VENKATESH COMPUTERS**

**GST INVOICE**

KRANTI CHOWK  
PAWDE GALLI  
PARBHANI  
MOB:7588082616

DATE:  
INVOICE NO  
Customer ID  
GSTIN NO.

27/03/2019
VC/18-19/61
VC-61
27BAZPK9875M1Z9

**Customer**

PRINCIPAL  
LATE SAW. KAMALTAI JAMKAR MAHILA COLLEGE  
PARBHANI

DESCRIPTION	RATE	AMOUNT
1) COMPUTER AMC NON COMPREHENSIVE	INR 70,000.00	70,000.00
Subtotal		INR 59,322.06
S GST 9%		INR 5,338.97
C GST 9%		INR 5,338.97
ROUND OF		
TOTAL Due		INR 70,000.00

**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...: SEVENTY THOUSAND RUPEES ONLY

*[Signature]*  
Venkatesh Computers  
Proprietor



*[Handwritten mark]*



Internet connectivity. 350

**VENKATESH COMPUTERS**

**GST INVOICE**

KRANTI CHOWK  
PAWDE GALLI  
PARBHANI  
MOB:7588082616

DATE:	27/03/2019
INVOICE NO	VC/18-19/64
Customer ID	VC-64
GSTIN NO.	27BAZPK9875M1Z9

**Customer**

PRINCIPAL  
LATE SAW. KAMALTAI JAMKAR MAHILA COLLEGE  
PARBHANI

DESCRIPTION	QTY	HSN	RATE	AMOUNT
1) CAT6 HEAVY DUTY UTP NETWORK CABLE 100MT	5	8544	INR 6,500.00	32,500.00
2) DLINK 16 PORT GIGABIT SWICH 10/100/1000 MBPS	4	8517	INR 12,000.00	48,000.00
3) DLINK CAT6 UTP PATCH CORD 3MT	50	8544	INR 150.00	7,500.00
4) DLINK CAT6 UTP PATCH CORD 1MT	50	8544	INR 100.00	5,000.00
5) 4U WALL MOUNT IT RACK	3	8473	INR 8,000.00	24,000.00
6) DIGISOL OUTDOOR ROUTER ACCESS POINT	2	8517	INR 8,000.00	16,000.00
7) 24 PORT MANAGABLE SWICH	2	8517	INR 30,000.00	60,000.00
8) RJ45 CONNECTOR BOX	1	8536	INR 1,500.00	1,500.00
9) COREI3 /4GB/500GB/DVD/DOS/18.5LED/KEY-MOUSE SYSTEM	1	8471	INR 28,000.00	28,000.00
10) INSTALLATION ALL NETWORK POINT & SWICHES			INR 20,000.00	20,000.00
Subtotal				INR 205,508.56
S GST 9%				INR 18,495.71
C GST 9%				INR 18,495.71
ROUND OF				
TOTAL Due				INR 242,500.00

**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.: TWO LAKH FOURTY TWO THOUSAND FIVE HUNDRED ONLY

*(Signature)*  
Venkatesh Computers  
Proprietor

Bank of Maharashtra  
C.No. 084820  
28/03/2019  
Rs. 242500/-

*(Signature)*



# VENKATESH COMPUTERS

# GST INVOICE

KRANTI CHOWK  
PAWDE GALLI  
PARBHANI  
MOB:7588082616

DATE:  
INVOICE NO  
Customer ID  
GSTIN NO.

23/03/2020
VC/19-20/146
VC-146
27BAZPK9875M1Z9

**Customer**

PRINCIPAL  
LATE SAW. KAMALTAI JAMKAR MAHILA COLLEGE  
PARBHANI

DESCRIPTION	RATE	AMOUNT
1) LANGUAGE LAB SOFTWARE AMC	INR 30,000.00	30,000.00
	Subtotal	INR 25,423.74
	S GST 9%	INR 2,288.13
	C GST 9%	INR 2,288.13
	TOTAL Due	INR 30,000.00

**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

Rs. in words: Thirty Thousand Rupees Only...



*Chinraj Kumar*  
*[Signature]*

Venkatesh Computers  
*[Signature]*  
Proprietor

# VENKATESH COMPUTERS

# GST INVOICE

KRANTI CHOWK  
PAWDE GALLI  
PARBHANI  
MOB:7588082616

DATE:  
INVOICE NO  
Customer ID  
GSTIN NO.

23/03/2020
VC/19-20/147
VC-147
27BAZPK9875M1Z9

### Customer

PRINCIPAL  
LATE SAW. KAMALTAI JAMKAR MAHILA COLLEGE  
PARBHANI

DESCRIPTION	RATE		AMOUNT
	INR		
1) COMPUTER AMC	70,000.00		70,000.00
Subtotal			INR 59,322.06
S GST 9%			INR 5,338.97
C GST 9%			INR 5,338.97
TOTAL Due			INR 70,000.00

### 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

Rs. in words: Seventy Thousand Rupees Only...



*Chaitan Gundelwar*  
*[Signature]*

Venkatesh Computers  
*[Signature]*  
Proprietor



Shree Ganesh Namu  
Shree Venkatesh Prasanna

Tax Invoice

Invoice No. : 357 Date : / / 2020

**GOVINDRAJ**  
**ENTERPRISES**



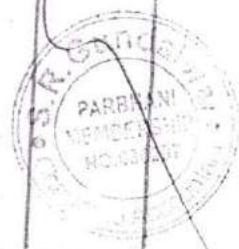
Shri Venkatesh Building Beside, New Telephone  
Bhavan, Parbhani Tel. No. (02452) 222574 Cell : 9422878215

Tax No. 27300494656  
GST No. 021866  
Reg. No. 4076/200417

To: The Principal  
Late Sow Kamal tai Jamkar Mahila college, Parbhani

Sr.No.	DESCRIPTION	Qty	Unit Rate	Amount
01	Remstallation of college management software with MYSQL Server Installation on windows 10 OS also restoration of old year data & updated that data for current year 2020-21	01	13,000/-	13,000/-

ch. no. 094667  
dt. 2/9/2020 [BOM-179]



In Words : Thirteen thousand only Total 13,000/-

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

- Terms & Condition**
- Free Servicing one Year warranty for New Pc only.
  - Goods once sold Cannot be taken back any condition.
  - We are not responsible for software problems.
  - Brand Product warranty from company only
  - No warranty for physical damage

For GOVINDRAJ ENTERPRISES

Authorized Signature

Reseller for **Canon**

Subject to Parbhani Jurisdiction





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%.			2520
OUTPUT 5GST-5%			2520
2) Kneusa Teach Conxus Installation, Virtual Training Installation One year warranty			5000
Sixty Three Thousand Only			



**AND CONDITIONS**

- 1. sales order which is prepared after PO.
- 2. Payment due prior to delivery of service and goods.
- 3. Service 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 COMPUTERS

**ParamNano Computers**  
Indiranagar, Shirampur  
Mob. 9404252002

*[Signature]*

Prop

# VENKATESH COMPUTERS

# INVOICE

KRANTI CHOWK, PARBHANI.

DATE:	25/03/2021
INVOICE.NO	VC/151

### Customer

Principal, Late. Saw. Kamaltai Jamkar Mahila College,  
Parbhani.

DESCRIPTION	QTY	RATE	AMOUNT
1) COMPUTER AMC ALL COMPUTER ANNUAL MENTAINANCE (NON- COMPREHENCIVE)	1	INR 59,322.06	59,322.06

Subtotal	59322.06
GST 18%	10677.94
<b>TOTAL Due</b>	<b>70000.00</b>

### 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
- GST.NO.27BAZPL9875M1Z9

*Chintalwar*  
*A. K. J.*



Venkatesh Computers  
*[Signature]*  
Proprietor

Thank You For Your Business!

# VENKATESH COMPUTERS

# GST INVOICE

KRANTI CHOWK  
PAWDE GALLI  
PARBHANI  
MOB:7588082616

DATE:  
INVOICE NO  
Customer ID  
GSTIN NO.

20/03/2019
VC/18-19/56
VC-56
27BAZPK9875M1Z9

**Customer**

PRINCIPAL  
LATE SAW. KAMALTAI JAMKAR MAHILA COLLEGE  
PARBHANI

DESCRIPTION	QTY	HSN	TAX	AMOUNT
1) CANON PRINTER 3010	4	8443	INR 15,000.00	60,000.00
2) EPSON L 6170 COLOR PRINTER	1	8443	INR 21,750.00	21,750.00
3) BROTHER DCP-2541DW	1	8443	INR 19,325.00	19,325.00



**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.: ONE LAKH & ONE THOUSAND SEVENTY FIVE ONLY

Subtotal	INR	85,656.82
S GST 9%	INR	7,709.09
C GST 9%	INR	7,709.09
ROUND OF	INR	-
<b>TOTAL Due</b>	<b>INR</b>	<b>101,075.00</b>

*(Signature)*  
Venkatesh Computers  
Proprietor

Bank of Maharashtra  
C.No 084813  
25.03.2019  
Rs. 1,01,075/-





Nutan Vidya Mandir Education Society's  
**LATE SOW. KAMALTAI JAMKAR MAHILA MAHAVIDYALAYA,**  
**PARBHANI – 431 401 (M. S.) INDIA**

(B.A., B.Com. B.C.A., B. Voc. (F.T.), M.Sc. (CS), M. A. (Music), M. Voc. (F.T.), & M. Com.

**Re-accredited by NAAC 'B++' Grade with CGPA 2.92**

ISO 9001:2015

**Shri. Hemantrao Jamkar**  
President

**Adv. Kiran Subhedar**  
Vice-President

**Shri. Vijayrao Jamkar**  
Secretary

**Dr. Vasant K. Bhosle**  
Principal

**4<sup>th</sup> Cycle Self Study Report**  
**Criterion IV**

# Internet Bills







# 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

Company LATE SOW  
 KAMALTAI JAMKAR MAHILA  
 MAHAVIDYALAYA  
 0 NUTAN COLLEGE JINTUR ROAD  
 PARBHANI-1-PARBHANI MH IN  
 PARBHANI-PARBHANI  
 31401431401  
 India

TELEPHONE NUMBER

02452295115

AMOUNT PAYABLE

₹ 3015.00

DUE DATE

19-02-2021

**PAY NOW**

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-) ₹ 1489.99	पूर्व भुगतान (+) ₹ 0.00	समायोजन (+) ₹ 25.34	वर्तमान शुल्क (=) ₹ 1499.62	कुल बंधे (=) ₹ 3014.95	देय राशि (=) ₹ 3015.00

₹ 3015.00 (Three Thousand Fifteen Rupees and Zero Paise Only)

Late Sow Kamaltai Jamkar Mahila Mahavidyalaya  
 PRBPB0205032100017

05-03-2021 AT PB02, Co

2452295115

1026261111  
 3015/-

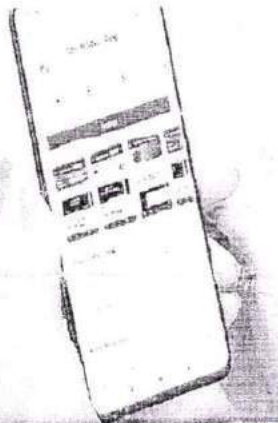
Int(s) Three Thousand Fifteen Only  
 096617 / 04-03-2021

RANK: Default  
 CDR



CHEQUE USER: 620031

<http://10.193.208.147:7781/OnlinePaymentISP/OnlineReceipt.jsp>



Scan QR Code for making Bill Payment through Internet!

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!



BHARAT SANCHAR NIGAM LTD

PAYMENT SLIP -

Mode of payment

Cash  Cheque/DD  Credit/Debit Card

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

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

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





Go gle



**Jnet**

Bill No. :J-2020-21/63

**Broadband Services**

Date: 06/03/2021

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



chq no. 096618  
BOLM 179

Rs. In Words :Thirty Thousand only

Paid by Cash / Cheque No. \_\_\_\_\_ Dt. \_\_\_/\_\_\_/\_\_\_

*LM*  
Proprietor  
Jnet Broadband Services



# 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

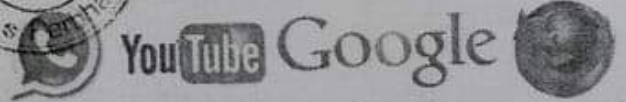
Login ID: jnetkjmcollege

Plan : 4mbps

Add : Parbhani

Cell : 7385604152

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



ch. no. 78540  
130M





Nutan Vidya Mandir Education Society's  
**LATE SOW. KAMALTAI JAMKAR MAHILA MAHAVIDYALAYA,**  
**PARBHANI – 431 401 (M. S.) INDIA**  
(B.A., B.Com. B.C.A., B. Voc. (F.T.), M.Sc. (CS), M. A. (Music), M. Voc. (F.T.), & M. Com.

**Re-accredited by NAAC 'B++' Grade with CGPA 2.92**

ISO 9001:2015

**Shri. Hemantrao Jamkar**  
President

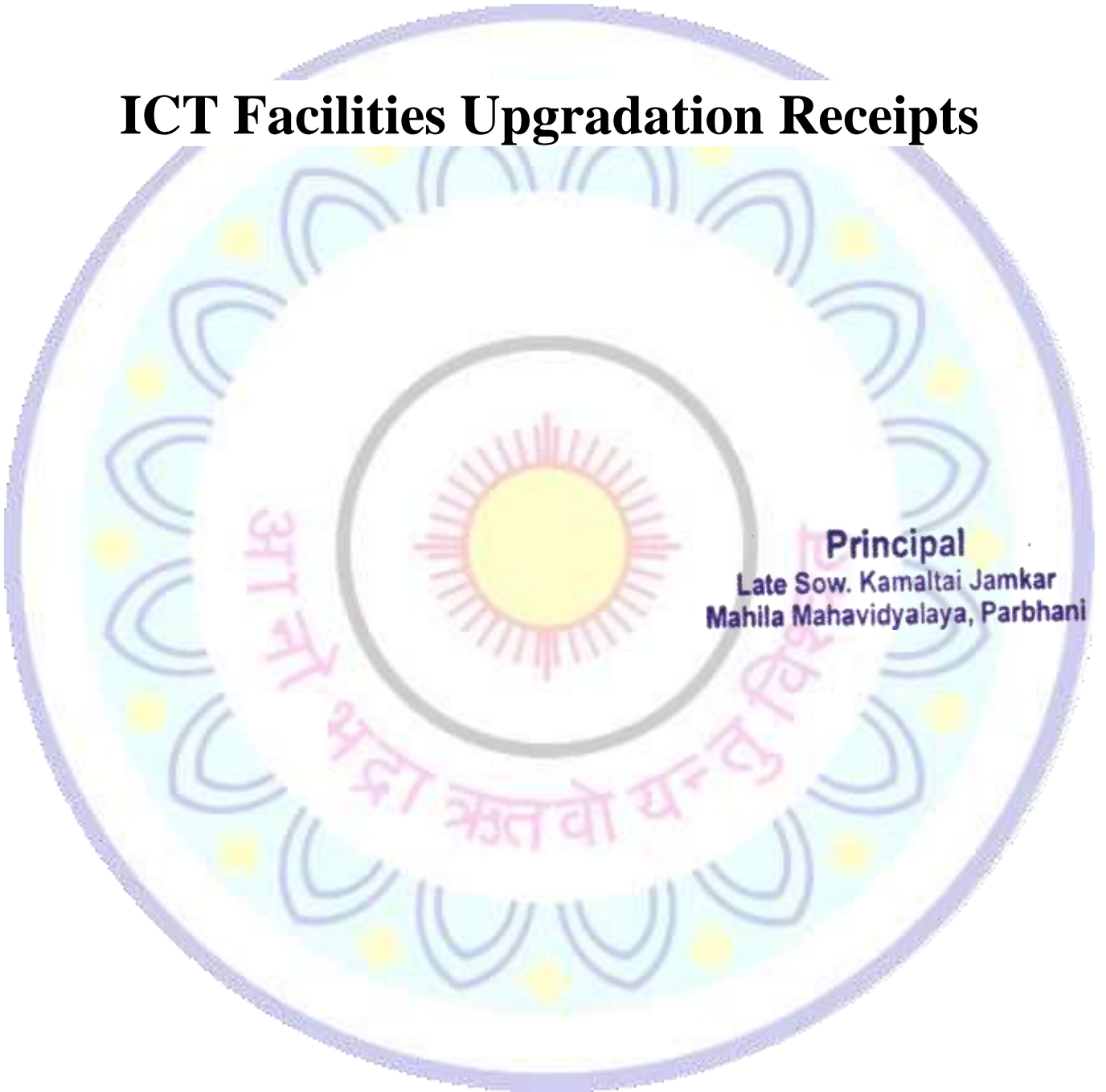
**Adv. Kiran Subhedar**  
Vice-President

**Shri. Vijayrao Jamkar**  
Secretary

**Dr. Vasant K. Bhosle**  
Principal

**4<sup>th</sup> Cycle Self Study Report**  
**Criterion IV**

## ICT Facilities Upgradation Receipts





# NEW EXCEL ACADEMY

## Computer Training Center

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

Website: [www.newexcelacademy.com](http://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](http://www.lskjmm.org)

Invoice Description	Price
1) Website Design and Development	30,000/-
<b>Total</b>	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)

*Pranika*  
Proprietor



**MasterSoft**  
**ERP Solutions Pvt. Ltd.**

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

Address: 145/A, New Nandavan, Nagpur - 440009 (M.S.) INDIA  
Phone No: 0712-2742838/06/07 FAX: 0712-2742838  
Mobile No: +91 988 886 5143 / 850 503 6111 / 888 888 3394  
Email: sales@itms.co.in / support@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 12<sup>th</sup> 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 12<sup>th</sup> 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 066717  
26/6/16

Maintanance #888388-3406, 888688-3407 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 • Jashnedpur • 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
		<b>Total</b>	<b>5,900.00</b>

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

<b>SPSS SOUTH ASIA PVT. LTD.,</b> # 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
	Supplier's Ref.	Other Reference(s)
Buyer <b>The Principal</b> 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
<i>Output - IGST - 18% Round-Off</i>						40,474.98
						0.02
<b>Total</b>			<b>30 nos</b>			<b>2,65,336.00</b>



Amount Chargeable (in words)

Rupees Two Lakh Sixty Five Thousand Three Hundred Thirty Six Only

E. &amp; 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
<b>Total</b>	<b>2,24,861.00</b>		<b>40,474.98</b>	<b>40,474.98</b>

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](http://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*  
 Authorized 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**

Dated  
**26-Mar-2019**

Supplier's Ref.

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	<b>Comm. Training &amp; Coaching - IGST</b>	998319				<b>28,200.00</b>
2	<b>Output - IGST - 18%</b>				<b>18 %</b>	<b>5,076.00</b>
<b>Total</b>						<b>33,276.00</b>



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
<b>Total</b>			<b>5,076.00</b>	<b>5,076.00</b>

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.

*Aashim Kulkarni*  
Authorized Signatory

**TAX INVOICE**

<b>Orell Technosystems (India) Pvt.Ltd</b> 107 A32,1st Floor,BCG Tower Opp. CSEZ, Kakkanad, Kochi-37 CIN- UT2200KL2008PTCO22095 TAN- CHNO00964F 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		
Buyer <b>Late Sow Kamaltai Jamkar Mahila Mahavidyalaya</b> Jintur Rd,Prabhavati Nagar Prabhani,Maharashtra -431401 Maharashtra, Code : 27		

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
	<b>IGST 18%</b>				18 %	16,200.00
	<b>Total</b>		<b>1 No</b>			<b>1,06,200.00</b>

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
<b>Total</b>	<b>90,000.00</b>		<b>16,200.00</b>

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.

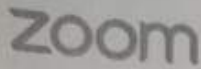
for Orell Technosystems (India) Pvt.Ltd

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 12:33:18 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
<b>Charge Name: Standard Pro Annual</b> 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
			<b>Total Tax</b>	<b>INR2,376.00</b>





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	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, 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

Proprietor



**TAX INVOICE**

<b>R.K.ENTERPRISES</b> 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 Buyer <b>Lt. Sow Kamaltai Jamkar Mahila Mahavidyalaya</b> Jintur Road, Parbhani PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No.	Dated
	18-19/12/001	3-Dec-2018
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
<b>Door Delivery</b>		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Tally.ERP9 Gold Software</b> Multi User Software SR. NO. :- 766356390 KEY :- JJKDD3DY2		1 Nos.	54,000.00	Nos.	54,000.00
2	<b>SERVICE CHARGES</b> 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
	<b>Total</b>		<b>2 Nos.</b>			<b>₹ 65,000.00</b>

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
<b>Total</b>	<b>55,084.75</b>		<b>4,957.63</b>		<b>4,957.63</b>	<b>9,915.26</b>

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 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

