



Muktainagar Taluka Education Society's
Smt. Godavaribai Ganpatrao Khadse College,
Muktainagar, Dist : Jalgaon- 425306

मुक्ताईनगर तालुका एम्प्युकेशन सोसायटी, संचलित
श्रीमती गोवावरीबाई गणपतराव खडसे महाविद्यालय,
मुक्ताईनगर, जि. जळगांव- ४२५३०६

Visit : www.khadsecollege.in

Email : khadse_college1990@rediffmail.com

18/7/2024

4.3.2 Student Computer Ratio (Data for the latest completed year)

It is certified that the student Computer Ratio of the latest completed academic year as per the number of students and available computers in the college for the academic purpose is "12: 1". (11.75)

Followings are the number of students and number of computer available in the college.

Academic Year	Number of Students	Number of Computers
2022-23	1352	115



Abhajan
PRINCIPAL
Muktainagar Taluka Education Society's
Smt. Godavaribai Ganpatrao Khadse College,
Muktainagar, Tq. Muktainagar, Dist. Jalgaon



Muktainagar Taluka Education Society's

मुक्ताईनगर तालुका एज्युकेशन सोसायटी, संचालित

Smt. Godavaribal Ganpatrao Khadse College,
Muktainagar, Dist : Jalgaon- 425306

श्रीमती गोवावरीबाई गणपतराव खडसे महाविद्यालय,
मुक्ताईनगर, जि. जळगांव- ४२५३०६

Visit : www.khadsecollege.in

Email : khadsecollege1990@rediffmail.com

18/7/2024

4.3.2 This is to certify that, the computers in the college are available to students for academic purpose as per details furnished below:

Sr. No	Name of Department	No. of Computers
1	Library	05
2	Student Development Department	01
3	Biotechnology Department	02
4	Mathematics Department	02
5	Botany Department	02
6	Physics Department	02
7	Zoology Department	03
8	Electronics Department	08
9	Chemistry Department	07
10	Computer Science Department	69
11	Geography Department	02
12	English Department	10
13	Political Science Department	01
14	Sports Department	01
	Total	115



(Signature)
PRINCIPAL

Muktainagar Taluka Education Society's
Smt. Godavaribal Ganpatrao Khadse College,
Muktainagar, Tal. Muktainagar, Dist. Jalgaon

MARUTI COMPUTERS

Bill To
THE PRINCIPAL
 SMT. G.G. KHADSE COLLAGE MUCKTAI NAGR
 Jalgoan Maharashtra 425306

Invoice No. **610**
 Invoice Date **29-03-2023**

No.	Particular	Qty	Rate	GST	SGST	CGST	AMOUNT ()
1	THINKCENTER M710E I5 7GEN 8 GB RAM 256 SSD KEYBORD AND MOSUE 1YR WARRNT	10	20650				206500
TAXABLE VALUE							206500
Total Amount							206500

I/We here by agree/ approved the contents of this Tax Invoice.

Authorized Signature

Customer Signature

In Words:


Declaration: 1) Payment by crossed cheque in favour 'Creative Wind Media Solutions' | Dishonored Cheque will incur a charge of Rs.250 | This is an authenticated invoice | Customers are requested to immediately notify us of any discrepancy in the invoice | In case of dispute, only Rewa Courts have Jurisdiction. Thank you for giving us the opportunity to serve you. We look forward to work with you again.

Address: Shop No.294 A Wing Ground Floor Golnai Market Navipeth Jalgoan-425001 Mob -9822037538

MARUTI COMPUTERS


 PROPRIETOR

Paid & Cancelled


 Principal,
 Smt G G Khadse
 College Muktainagar

MARUTI COMPUTERS

Bill To
THE PRINCIPAL
SMT. G.G. KHADSE COLLAGE MUCKTAI NAGR
Jalgaon Maharashtra 425306

Invoice No.	587
Invoice Date	29-03-2023

No.	Particular	Qty	Rate	GST	SGST	CGST	AMOUNT (₹)
1	THINKCENTER M710K IS 7GKN 8 GB RAM 850 HDD KEYBOARD AND MONITOR 1YR WARRANT	10	20650				206500
TAXABLE VALUE							206500
Total Amount							206500

338

We have by agree/ approved the contents of this Tax Invoice.

Authorized Signature _____ Customer Signature _____

In Words:

Declaration: 1) Payment by crossed cheque in favour 'Creative Wind Media Solutions' | Dishonored Cheque will incur a charge of Rs.250 | This is an authenticated invoice | Customers are requested to immediately notify us of any discrepancy in the invoice | In case of dispute, only New Courts have Jurisdiction. Thank you for giving us the opportunity to serve you. We look forward to work with you again.

Address: Shop No.294 A Wing Ground Floor Golnai Market Navipeth Jalgaon-425001 Mob -9822037538

MARUTI COMPUTERS

(Handwritten Signature)

PROPRIETOR

Paid & Cancelled

(Handwritten Signature)
 Principal,
 Smt G G Khadse
 College, Jalgaon

TAX INVOICE

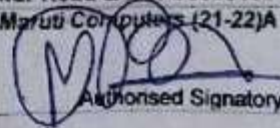
Maruti Computers (21-22)A 294, A. Wing, V.V. Golani Market Jalgaon GSTIN/UIN: 27APPPP2438D1ZQ State Name : Maharashtra, Code : 27 E-Mail : boise.mayur@gmail.com	Invoice No. 43 Delivery Note	Dated 29-May-2021 Mode/Terms of Payment
Buyer Principal Smt. G.G. Khadse Collage Muckta Nagar Jalgaon State Name : Maharashtra, Code : 27	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Other Reference(s) Dated Delivery Note Date Destination

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pc i5 Processor 4Gb Ram 256 Ssd		10 Pcs.	26,668.00	Pcs.	15.254 %	2,26,000.63
	CGST						20,340.06
	SGST						20,340.06
	Roundoff						0.25
	Total		10 Pcs.				₹ 2,66,681.00

Amount Chargeable (in words) **INR Two Lakh Sixty Six Thousand Six Hundred Eighty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,26,000.63	9%	20,340.06	9%	20,340.06	40,680.12
Total	2,26,000.63		20,340.06		20,340.06	40,680.12

Tax Amount (in words) : **INR Forty Thousand Six Hundred Eighty and Twelve paise Only**

Company's PAN : APPPP2438D Declaration I/We here by certify that my/our registration under the M.S VAT act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us & that the transaction on of sale covered by this TAX invoice has been affected by me/us and it shall be accounted for turnover of sales while filling the due TAX, if any payable on the sales tax has been paid or shall be paid.	Company's Bank Details Bank Name : HDFC BANK A/C 006803 A/c No. : 01802000006803 Branch & IFS Code : Omkareshwar Road & HDFC0000150 for Maruti Computers (21-22)A <div style="text-align: right;">  Authorised Signatory </div>
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SUBJECT TO JALGAON JURISDICTION
This is a Computer Generated Invoice

Tax Invoice

Maruti Computers (20-21) 294, A-Wing, V.V. Golani Market Jalgaon GSTIN/UIN: 27APPPP2438D1ZQ State Name : Maharashtra, Code : 27 E-Mail : borse.mayur@gmail.com	Invoice No. MARCH 38 e-Way Bill No. Dated 31-Mar-2021 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 Principal Smt.G.G.Khadse Collage Mucktai Nagar Jalgaon State Name : Maharashtra, Code : 27	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pc HP 600G2 SSF I5 6TH GEN PROCESSOR 8GB RAM 240 GB SSD ONE YEAR WARRNTY 18.5" TFT (15 DAYS TESTING WARRNTY)		10 Pcs.	26,667.93	Pcs.	15.254 %	2,26,000.04
	SGST CGST						20,340.00
	Less : Roundoff						20,340.00 (-).04
	Total		10 Pcs.				₹ 2,66,680.00

Paid & Cancelled
Principal
Smt G G Khadse
Collage, Muktanagar

Amount Chargeable (in words) **INR Two Lakh Sixty Six Thousand Six Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,26,000.04	9%	20,340.00	9%	20,340.00	40,680.00
Total	2,26,000.04		20,340.00		20,340.00	40,680.00

Tax Amount (in words) : **INR Forty Thousand Six Hundred Eighty Only**

Declaration
 1) Goods Recived in Good Condition 2) Payment Recived After DUE Date Shall Be Liable to Intrest @18%P.A Monthly Compounding 3) In Case of Complaint/Dispute Regarding Quantity Quality Rate If Any Shall be Informed Within 15 Days of this invoice 4) Product Of Service Center Warrnty, Onside Warrnty Will Not taken by Us For Service 5) No SALE RETURN & EXCHANGE WILL ACCEPTED 6) CHEQUE BOUNCE CHARGES WILL BE 1000/-

for Maruti Computers (20-21)

 Authorized Signatory



TAX INVOICE

Omkar InfoTech

OPP. PANDURANG TALKIES, NEAR MALKAPUR URBAN BANK
JAMNER ROAD, BHUSAWAL - 425201, WWW.OMKARINFOTECH.NET
CIN : BHUSAWAL ; PAN : BLUPS0072G
GSTIN : 27BLUPS0072G1ZP
Tel. : 02582-69000 Fax : M- 9423571860 email : sunny@omkarinfotech.net

Invoice No. : GST-17-18-12034
Date of Invoice : 15-09-2017
Place of Supply : Maharashtra (27)

Due Date : 15-09-2017
Transport : SELF
Total Balance : 3,73,500.00 Dr

Billed to :
Principal G.G.Khadase College Muktainaga
DIST JALGAON

Shipped to :
Principal G.G.Khadase College Muktainaga
DIST JALGAON

Party Mobile No : 9422781134
GSTIN / UIN :

Party Mobile No : 9422781134
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	DELL DESKTOP 3268V C13,4,1TB,DOS C3 7th Gen Processor, 4GB Ram, keyboard + Mouse (3yr warranty) 4525HL2, 4577HL2, 4587HL2, 45Q9HL2, 4758HL2, 88XBVK2, 9C5FVK2, 9C9CVK2, 9CBFVK2, 9CD7NK2	8471	10.00	Pcs.	21,186.44	9.00 %	19,067.80	9.00 %	19,067.80	2,50,000.00
2.	DELL 18.5 HDMI D1918H MONITOR 3yr Warranty CN03CC49B03007810NZE, CN03CC49B03007816JBE, CN03CC49B03007811GGE, CN03CC49B03007813NVE, CN03CC49B03007810JPE, CN03CC49B030078102SE, CN03CC49B03007811IAE, CN03CC49B03007810JGE, CN03CC49B03007810JXE, CN03CC49B03007811EME	85285200	10.00	Pcs.	4,661.02	9.00 %	4,194.92	9.00 %	4,194.92	55,000.00
3.	HP 1020+ LASERJET PRINTR ONE YEAR WARRANTY FROM HP SERVICE CENTER CNCH898868, CNCH898634, CNCH955973, CNCH954454, CNCH954253	8443	5.00	Pcs.	8,644.07	9.00 %	3,889.83	9.00 %	3,889.83	51,000.00
4.	CANON SCANNER LIDE 120 ONE YEAR WARRANTY	84716050	5.00	Pcs.	2,966.10	9.00 %	1,334.75	9.00 %	1,334.75	17,500.00

Grand Total 30.00 Pcs.

₹ 3,73,500.00

HSN/SAC Tax Rate Taxable Amt. CGST SGST Total Tax

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Bhusawal' Jurisdiction only.
- BANK OF BARODA, AC NAME- OMKAR INFOTECH
AC NO- 09370400000065, IFSC - BARB08BHUSAW

Receiver's Signature :

for Omkar InfoTech
Umka. infotech
(Signature)
Principal
Authorized Signatory

TAX INVOICE

Original - Buyer's Copy

Sai Computers
 Computer Sales & Service
 Near Bus Stand Buldana Road
 Malkapur 443101
 E-Mail : saicomputermik@gmail.com
Buyer
 Smt G.G.Khadse College Muktainagar

Invoice No. FEB186	Dated 27-Feb-2016
Delivery Note	Mode/Terms of Payment TOPAY
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

S	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP LENOVO H30-50 PDC/2GB/500GB/18.5"/KEYBOARD MOUSE/CABINET DOS S.N..R30112n70 S.N..R3013VSD	2 nos	28,750.00	nos		53,500.00
2	ADSL ROUTER MODEM DLINK 150	1 nos	1,700.00	nos		1,700.00
3	WEBCAM IBALL ROBOK20	1 nos	1,100.00	nos		1,100.00
4	PRINTER HP LASERJET M 1005 S.N.CNH8H8MFG9	1 nos	12,500.00	nos		12,500.00
Total		5 nos				₹ 68,800.00

(Handwritten signature/initials)

Amount Chargeable (In words)
Indian Rupees Sixty Eight Thousand Eight Hundred Only

E. & OE

Company's VAT TIN : 27630275518V
 Company's CST No. : 27630275518C

Declaration
 I/we hereby certify that my/our registration certificate under the maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in the tax invoice is made by me /us and that the transaction of the sale covered by this tax invoice has been effected by me/us and I shall be accountable for the payment of the sales tax liability and the due tax, if any, on the sale has been paid or shall be paid.

for Sai Computers

(Handwritten signature)
 Authorised Signatory

SUBJECT TO MALKAPUR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Original - Buyer's Copy

Sai Computers
 Computer Sales & Service
 Near Bus Stand Buldana Road
 Malkapur 443101
 E-Mail : saicomputermik@gmail.com
 Buyer
 Smt G.G.Khadse College Muktainagar

Invoice No.	Dated
FEB187	27-Feb-2016
Delivery Note	Mode/Terms of Payment
	TOPAY
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

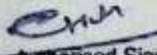
S	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP LENOVO H30-50 C13/RAM 4GB/HDD 1TB/ MONITOR 18.5"/DVD WRITER DOS. S.N.R301FJM9 S.N.R301FJFA S.N.R301FJGG S.N.R301FJFP S.N.R301FJE9	5 nos	32,750.00	nos		1,63,750.00
2	PENDRIVE SANDISK 32GB	5 nos	700.00	nos		3,500.00
Total		10 nos				₹ 1,67,250.00

Handwritten notes and signatures:
 A large red circle around the first item description.
 A signature 'SC' with a horizontal line underneath, circled in red.
 A red arrow pointing to the amount 1,63,750.00.
 A red arrow pointing to the amount 3,500.00.
 A red arrow pointing to the total amount ₹ 1,67,250.00.

Amount Chargeable (in words)
Indian Rupees One Lakh Sixty Seven Thousand Two Hundred Fifty Only

Company's VAT TIN : 27630275518V
 Company's CST No. : 27630275518C

Declaration
 I/we hereby certify that my/our registration certificate under the maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in the tax invoice is made by me /us and that the transaction of the sale covered by this tax invoice has been effected by me/us and

for Sai Computers

 Authorized Signatory

TAX INVOICE

Sai Computers
 Computer Sales & Service
 Near Bus Stand Buldana Road
 Malkapur 443101
 E-Mail :saicomputermk@gmail.com
 Buyer
 Smt G.G.Khadse College Muktainagar

Invoice No. FEB188	Dated 27-Feb-2016
Delivery Note	Mode/Terms of Payment TOPAY
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

S	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP LENOVO H30-50 C134GB/1TB/MONITOR 18.5" KEYBOARD/MOUSE/CABINET DOS. S.N.R301FJBA	1 nos	32,750.00	nos		32,750.00
2	Printer Laserjet Canon Lbp2900 S.N.NAQA460023	1 nos	6,850.00	nos		6,850.00
3	SCANNER CANON LIDE 120 S.N.KJLF80986	1 nos	3,450.00	nos		3,450.00
4	HARDDISK TOSHIBA 1TB USB	2 nos	4,500.00	nos		9,000.00
5	LCD PRESENTER	1 nos	800.00	nos		800.00
Total		6 nos				₹ 52,850.00

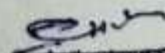
Amount Chargeable (in words)
Indian Rupees Fifty Two Thousand Eight Hundred Fifty Only

E & O.E

Company's VAT TIN: 27630275518V
 Company's GST No. : 27630275518C

Declaration
 I/we hereby certify that my/our registration certificate under the maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in the tax invoice is made by me /us and that the transaction of the sale covered by this tax invoice has been effected by me/us and

for Sai Computers


 Authorised Signatory

SUBJECT TO MALKAPUR JURISDICTION

This is a Computer Generated Invoice



BALAJI COMPUTER SALES & SERVICES

Pankaj Bharambe, Mob. 9970961546
Ganesh Patil, Mob. 9764586386
Hedewar Complex, Near Mahajan Petrol
Pump Bodwad Road, Muktainagar.
Email : pb4593@gmail.com.

प्रचार, इमती जी. जी. अडसे कॉलेज
मु. नं. २२
Mob. _____

CASH / MEMO

Bill No. **53**
Date: **19/10/2013**

S.No.	Particulars	Qty	Rate	Amount
1	Dell inspiron 660s	10	24700=	247000=
2	Eureka Forbes cleaner	1	6999=	6999=
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL -	253999=

80

Veg. - 123,50

PAID & CANCELLED

Smt G.G.K. S. S. College Muktainagar

REGULAR SALES GIVEN ON APPROVAL BASIS REPLACEMENT REPAIRED & RETURNED NON CHARGEABLE CHARGEABLE GIVEN FOR REPAIRS

Received the above mentioned good condition.
Rejected goods should be returned within 24 hours from the

Receivers Signature

[Handwritten Signature]

BALAJI COMPUTERS
Muktainagar

For - Balaji Computer



BALAJI COMPUTER SALES & SERVICES

Pankaj Bharambe, Mob. 9970961546
Ganesh Patil, Mob. 9764586386
Hedewar Complex, Near Mahajan Petrol
Pump Bodwad Road, Muktainagar.
Email : pb4593@gmail.com.

To: Pr. G.G. Khadase College.
Muktainagar.
Tel: _____ Mob: _____

CASH / MEMO
Bill No. **598**
Date: **90/09/2013**

S.No.	Particulars	Qty	Rate	Amount
1	Asus K53SD			
2	2nd Gen. Core i3			
3	MBD.			
4	500GB HDD.			
5	15.6"			
6	DVD Rew.			30040/-
7	4GB Ram			
8	2GB Graphic			
9	Web/Cam R/B.T.			
10				
11				
12				
13				
14				
15				
16			TOTAL -	30040/-

39
3

PAY & CANCELLED
PRINCIPAL
Smt G.G. K. Sol. & Arts College
Muktainagar

REGULAR SALES	GIVEN ON APPROVAL BASIS	REPLACEMENT	REPAIRED & RETURNED NON CHARGEABLE CHARGEABLE	GIVEN FOR REPAIRS
---------------	-------------------------	-------------	---	-------------------

Received the above mentioned good condition.
Rejected goods should be returned within 24 hours from the time of delivery.

Receivers Signature

For - Balaji Co

BALAJI COMPUTER SALES & SERVICES

Pankaj Bharambe, Mob. 9970961546
Ganesh Patil, Mob. 9764586386
Hedewar Complex, Near Mahajan Petrol
Pump Bodwad Road, Muktainagar.
Email : pb4593@gmail.com.

To: प्राचार्य, श्रीमती. जी. जी. खाडसे कॉलेज
मुक्ताई नगर
Mob. _____

CASH / MEMO
Bill No. 57
Date: 18/10/2012

S.No.	Particulars	Qty	Rate	Amount
1	Core I3 3.0			
2	500 GB HDD			
3	4GB Ram DDR III			
4	DVD R/writer L.G.			
5	80X Cabinet			
6	ASUS G61 MB			
7	20" LED Dell			
8	Key & mouse optical			
9				
10				
11				
12				
13				
14				
15				
16			TOTAL -	30,050.00

Eg. ✓
N.R.

PAID & CONTROLLED
PRINCIPAL
Smt. G.G.K. Sci. & Arts College
Muktainagar

REGULAR SALES	GIVEN ON APPROVAL BASIS	REPLACEMENT	REPAIRED & RETURNED NON CHARGEABLE CHARGEABLE	GIVEN FOR PERMITS
---------------	-------------------------	-------------	---	-------------------

Received the above mentioned good condition.
Rejected goods should be returned within 24 hours from the time of delivery.

Receivers Signature

For - Balaji Computer

Where the sale is made on credit, the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

Payment interest @ 24% will be charged on accounts remaining unpaid after due date complaints if any should be reported immediately from the date of delivery failing which no claim will be entertained after this date.

CUSTOMER'S SIGNATURE

For - Vijay Sports & Scientifics



BALAJI COMPUTER

SALES & SERVICES

Pankaj Bharambe, Mob. 9970961546
Ganesh Patil, Mob. 9764586386
Hedewar Complex, Near Mahajan Petrol
Pump Bodwad Road, Muktainagar.
Email : pb4593@gmail.com.

Prin. G.G. Khadase Collage.
Muktainagar.
Mob. _____

CASH / MEMO
Bill No. 223
Date: 30/03/2022

No.	Particulars	Qty	Rate	Amount
1	Dell Vostro	1	29000/-	29000.00
2	Dual Core			
3	G-630 2.61 Ghz			
4	2GB Ram			
5	500GB HDD			
6	Cued Reader			
7	DVD Rv.			
8	18.5" LED			
9	DOS			
10				
11	Dell 1210 Projector	1	27200.00	27200.00
12	5 year warranty			
13	Lamp 500H.			
14				
15				
16			TOTAL -	56200.00

PAID & CANCELLED

PRINCIPAL
Smt. G.G.K. Sci. & Arts College
Muktainagar

REGULAR SALES	GIVEN ON APPROVAL BASIS	REPLACEMENT	REPAIRED & RETURNED NON CHARGEABLE CHARGEABLE	GIVEN FOR REPAIRS
---------------	-------------------------	-------------	---	-------------------

Received the above mentioned good condition.
Defected goods should be returned within 24 hours from the time of delivery.

Receivers Signature

 For - Balaji Computer



COMPUTER BEAM
 Shop No.225, First Floor,
 V.V.Market (Golani Market)
 Jalgaon
 E-Mail :cbjalgaon@dataone.in

Tax Invoice

Original - Buyer's Copy

Invoice No.
CR-4102
 Delivery Note

Dated
31-Mar-2011
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer
The Principal Smt.G.G.Khadse Art.Sci.College
 Muktainagar
 Ph.No 222540

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	Sony Vaio VPC-EB45FG Laptop intel Core i3 380M @2.30 Ghz Proc. 4 Gb Ddr3 Ram, 500 GB Hdd, DVD Writer, Nvidia HD5470 (512 MB), Web Camer 2.0, Bluetooth, Card Reader, Wifi, 15.5 Wxga (1366X768) Preloaded Windows 7 Home Basic-64 Bit.	1 Nos.	38,085.72	Nos.		38,085.72	
2	Carrey Case for Laptop	1 Nos.					
3	Hard Disk - 500 Gb Pocket HDD Seagate Make	2 Nos.	3,333.34	Nos.		6,666.68	
4	Col.Monitor 22" Lcd / Tft Lg Make LED Monitor E2260V	1 Nos.	9,333.33	Nos.		9,333.33	
5	Col. Monitor 23" Tft Lg Make LED Monitor E2360V Slim Mopnitor	1 Nos.	13,333.33	Nos.		13,333.33	
6	Carrey Case for Laptop Hp Make Back Pack - Sag	1 Nos.	1,142.85	Nos.		1,142.85	
7	Cable 10 Mtr for Projector	1 Nos.	1,523.80	Nos.		1,523.80	
						70,085.71	
Vat Tax 5% (SALE)						5 %	3,504.29
		Total	8 Nos.			Rs. 73,590.00	

Amount Chargeable (in words)

Indian Rupees Seventy Three Thousand Five Hundred
 Ninety Only

Company's VAT TIN : 27670179951 V
 Company's CST No. : 27670179951C
 Company's Service Tax No. : AAJPC8283EST001
 Company's PAN : AAJPC8283E

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Values Added Tax act 2002 is in force on the date on wich the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been affected 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"

This is a Computer Generated Invoice

950

PAID & CANCELLED

PRINCIPAL
 Smt.G.G.K.Sci.&Arts College
 Muktainagar



Invoice No. CR-4011
Ref No

COMPUTER BEAM
Shop No 225, First Floor,
V V Market (Golani Market)
Jalgaon
Maharashtra - 425001
E-Mail :cbjalgaon@dataone.in

Tax Invoice
Authorised Dealer of Hcl & Hp

Party: **The Principal Smt.G.G.Khadse Art.Sci.College**
Muktanagar
Ph No 222540
Maharashtra
(Buddha Center)

Delivery Note

To BUDDHA CENTER

Description of Goods	VAT %	Quantity	Rate	per Disc %	Amount
Hp Pro-3090 MT Computer System (C2D@2.93/3 GB /320 GB/DVD RW/KEY+MOUSE/DOS) <small>CORE I3 370M/3 GB/320 GB/DVD RW/KEY+MOUSE/DOS</small>	5	6 Nos.	28,698.10	Nos.	1,72,188.60
Col. Monitor 18.5" Lcd/Tft <small>Hp Make</small>	5	6 Nos.			
Hp Scanjet G 3110 Photo Scanner	5	1 Nos.	8,095.24	Nos.	8,095.24
Sony Vaio VPC-EA33EN Laptop (CORE I3370M/3 GB /320 GB/DVD-RW/15.6 WXGA/WIN 7HB) <small>CORE I3 370M/3 GB/320 GB/DVD-RW/15.6 WXGA/WIN 7HB</small>	5	1 Nos.	38,328.58	Nos.	38,328.58
Carrey Case for Laptop	5	1 Nos.			
EPSON EMP EB-W10 Business Lcd Projector (Lumens-2600 Ansi, Resolution-WXGA, USB support.) <small>Lumens-2300 Ansi, SVGA Resolution</small>	12.50	1 Nos.	40,888.89	Nos.	40,888.89
Cd R Blank <small>Moserbare Make</small>	5	100 Nos.	8.58	Nos.	358.00
Screen of Projector <small>CRYSTAL MAKE TRIPOD WITH STAND Size 5 X 4</small>	12.50	1 Nos.	7,555.56	Nos.	7,555.56
Mount Kit for Lcd Projector <small>Crystal Make, 3 ft</small>	12.50	1 Nos.	4,000.00	Nos.	4,000.00
Web Camera <small>niGHT VISION- Intex Make</small>	5	1 Nos.	809.53	Nos.	809.53
Head Phone + Mike <small>Intex Make</small>	5	1 Nos.	166.67	Nos.	166.67
Mouse <small>USB- Intex Make</small>	5	2 Nos.	238.10	Nos.	476.20
Hard Disk - 500 Gb <small>POCKET HDD</small>	5	1 Nos.	3,238.10	Nos.	3,238.10
Pen Drive 4 Gb <small>Scan Disk Make</small>	5	1 Nos.	361.91	Nos.	361.91
Keyboard <small>Usb Trantech Make</small>	5	1 Nos.	180.96	Nos.	180.96
Cd Pouch / Cd Cover <small>1 Each Cd-28 Organizer Cover</small>	5	1 Nos.	142.86	Nos.	142.86
Tonner Cartridge for HP Printer <small>Hp 12 A</small>	5	1 Nos.	3,409.53	Nos.	3,409.53
Mouse Pad	5	10 Nos.	20.95	Nos.	209.50

Vat Tax 5% (SALE)
VAT TAX 12.5% (SALE)

5 %
12.50 %
11,423.28
6,555.56

2,50,910.13

989

PAID & CANCELLED
PRINCIPAL
Smt.G.G.K.Sci.&Arts College
Muktanagar



SUBJECT TO JALGAON JURISDICTION
Original - Buyer's Copy

Invoice No. CR-4012
Ref No.

Dated 28-Mar-2011

COMPUTER BEAM
Shop No 225, First Floor,
V V Market (Golani Market)
Jalgaon
Maharashtra - 425001
E-Mail cbjalgaon@dataone.in

Tax Invoice

Authorised Dealer of Hcl & Hp

Party **The Principal Smt.G.G.Khadse Art.Sci.College**
Muktainagar
Ph No 222540
Maharashtra
(Sardhar Patel Center)

Delivery Note

To Sardar Patel Center

Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
Hp Pro-3090 MT Computer System (C2D@2.93/3 GB /320 GB/DVD RW/KEY+MOUSE/DOS) <small>CORE I3370M3 GB320 GB/DVD-RW/KEY+MOUSE/DOS</small>	5	5 Nos.	28,698.10	Nos.		1,43,490.50
Col. Monitor 18.5" Lcd/Tft <small>Hp Make</small>	5	5 Nos.				
Hp Laserjet 1020 Plus Printer	5	1 Nos.	6,190.48	Nos.		6,190.48
HP Laserjet 1215 Color Printer	5	1 Nos.	18,095.24	Nos.		18,095.24
Hp Scanjet G2410 Scanner	5	1 Nos.	3,904.77	Nos.		3,904.77
Sony Vaio VPC-EA33EN Laptop (CORE I3370M/3 GB /320 GB/DVD-RW/15.6 WXGA/WIN 7HB) <small>CORE I3370M3 GB320 GB/DVD-RW/15.6 WXGA/WIN 7HB</small>	5	1 Nos.	38,328.58	Nos.		38,328.58
Carrey Case for Laptop	5	1 Nos.				
EPSON EMP EB-W10 Business Lcd Projector (Lumnes-2600 Ansi, Resolution-WXGA, USB support.) <small>Lumnes-2600 Ansi, Resolution-WXGA, USB Support.</small>	12.50	1 Nos.	40,888.89	Nos.		40,888.89
U.P.S.-1 KVA <small>Powercom Make Line interactive With 20 Min Backup</small>	5	1 Nos.	3,867.62	Nos.		3,867.62
Cd R Blank <small>Muserbare Make</small>	5	200 Nos.	8.58	Nos.		1,716.00
Screen of Projector <small>Crystal Make Tripod Screen with Stand Size 6 X 4 ft</small>	12.50	1 Nos.	7,555.56	Nos.		7,555.56
Mount Kit for Lcd Projector <small>Crystal Make 3 ft</small>	12.50	1 Nos.	4,000.00	Nos.		4,000.00
Web Camera <small>Intex Night Vision</small>	5	1 Nos.	809.53	Nos.		809.53
Quick Heal Internet Security 2010 Standard (3 year update) 3 YEAR	5	7 Nos.	1,085.72	Nos.		7,600.04
Head Phone + Mike <small>Intex Make</small>	5	1 Nos.	166.67	Nos.		166.67
Mouse <small>Usb</small>	5	2 Nos.	238.10	Nos.		476.20
Pen Drive 4 Gb <small>Scan Disk Make</small>	5	1 Nos.	361.91	Nos.		361.91
Keyboard <small>Usb Transtech</small>	5	1 Nos.	180.96	Nos.		180.96
Cd Pouch / Cd Cover <small>1 Ball Make Cd-28 Organizer Cover</small>	5	1 Nos.	142.86	Nos.		142.86
Tonner Cartridge for HP Printer <small>Hp 12 A</small>	5	1 Nos.	3,409.53	Nos.		3,409.53
Mouse Pad	5	10 Nos.	20.95	Nos.		209.50
Service Spares <small>Tool Box</small>	5	1 Nos.	238.10	Nos.		238.10
Service Spares <small>Multipurpose Screwdriver Set</small>	5	1 Nos.	142.86	Nos.		142.86

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28/3

PAID & CANCELLED
PRINCIPAL
Smt.G.G.K.Sci. Arts College
Muktainagar

This is a Computer Generated Invoice



COMPUTER BEAM
Shop No.225, First Floor,
V.V. Market (Golani Market)
Jalgaon
Maharashtra - 425001
E-Mail :cbjalgaon@dataone.in

Tax Invoice

Authorised Dealer of Hcl & Hp

Party : **The Principal Smt.G.G.Khadse Art.Sci.College**
Muktanagar
Ph.No.222540
Maharashtra
(Mahatma Gandhi Center)

Delivery Note

To Mahatma Gandhi Center

Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
Hp Pro-3090 MT Computer System (C2D@2.93/3 GB /320 GB/DVD RW/KEY+MOUSE/DOS) <small>C2D@2.93/3 GB/320 GB/DVD RW/KEY+MOUSE/DOS</small>	5	6 Nos.	28,698.10	Nos.		1,72,188.60
Col. Monitor 18.5" Lcd/Tft <small>Hp Make</small>	5	6 Nos.				
Hp Laserjet 1020 Plus Printer	5	3 Nos.	6,190.48	Nos.		18,571.44
Hp Scanjet G2410 Scanner	5	3 Nos.	3,904.77	Nos.		11,714.31
U.P.S.-1 KVA <small>Powercom Make Line Intractive With 20 Min Backup</small>	5	6 Nos.	3,867.62	Nos.		23,205.72
Web Camera <small>Intex Make Night Vision</small>	5	1 Nos.	809.53	Nos.		809.53
Quick Heal Internet Security 2010 Standard (3 year update) <small>3 Year Update</small>	5	6 Nos.	1,085.72	Nos.		6,514.32
Head Phone + Mike <small>Intex Make</small>	5	1 Nos.	166.67	Nos.		166.67
Mouse <small>Usb Make- Intex Make</small>	5	2 Nos.	238.10	Nos.		476.20
Pen Drive 4 Gb <small>Scan Disk Make</small>	5	1 Nos.	361.91	Nos.		361.91
Keyboard <small>Usb Transitech</small>	5	1 Nos.	180.96	Nos.		180.96
Cd R Blank <small>Mosorbare Make</small>	5	100 Nos.	8.58	Nos.		858.00
Tonner Cartridge for HP Printer <small>Hp 12 A</small>	5	1 Nos.	3,409.53	Nos.		3,409.53
Mouse Pad	5	10 Nos.	20.95	Nos.		209.50
Hard Disk - 320 Gb <small>Samsung Make Sata</small>	5	1 Nos.	1,866.67	Nos.		1,866.67
						2,40,533.36
	Vat Tax 5% (SALE)			5 %		12,026.67

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PAID & CONTROLLED
PRINCIPAL
Smt. G. G. K. Sol. & Arts College
Muktanagar



COMPUTER BEAM
Shop No.225, First Floor,
V.V Market (Golani Market)
Jalgaon
Maharashtra - 425001
E-Mail : cbjalgaon@dataone.in

Tax Invoice

Authorised Dealer of Hcl & Hp

Party : **The Principal Smt.G.G.Khadse Art.Sci.College**
Muktainagar
Ph.No.222540
Maharashtra
(Pandit Nehru Center)

Delivery Note

To Pandit Nehru Center

Description of Goods	VAT %	Quantity	Rate per	Disc. %	Amount
Hp Pro-3090 MT Computer System (C2D@2.93/3 GB /320 GB/DVD RW/KEY+MOUSE/DOS) <i>C2D@2.93 GB/320 GB/DVD RW/KEY+MOUSE/DOS</i>	5	6 Nos.	28,698.10 Nos.		1,72,188.60
Col. Monitor 18.5" Lcd/Tft <i>Hp Make</i>	5	6 Nos.			
Hp Laserjet 1020 Plus Printer	5	5 Nos.	6,190.48 Nos.		30,952.40
Hp Scanjet G2410 Scanner	5	3 Nos.	3,904.77 Nos.		11,714.31
U.P.S.-1 KVA <i>Powercom Make Line Interactive With 20 Min Backup</i>	5	6 Nos.	3,867.62 Nos.		23,205.72
Quick Heal Internet Security 2010 Standard (3 year update) <i>3 Year Update</i>	5	6 Nos.	1,085.72 Nos.		6,514.32
Head Phone + Mike <i>Intex Make</i>	5	1 Nos.	166.67 Nos.		166.67
Mouse <i>Usb - Intex Make</i>	5	2 Nos.	238.10 Nos.		476.20
Pen Drive 4 Gb <i>Scan Disk Make</i>	5	1 Nos.	361.91 Nos.		361.91
Keyboard <i>Usb Transtech</i>	5	1 Nos.	180.96 Nos.		180.96
Tonner Cartridge for HP Printer <i>Hp 12 A</i>	5	1 Nos.	3,409.53 Nos.		3,409.53
Mouse Pad	5	10 Nos.	20.95 Nos.		209.50
Cd R Blank <i>MOSSERBARE MAKE</i>	5	100 Nos.	8.58 Nos.		858.00
DVD -R Blank <i>MOSSERBARE</i>	5	100 Nos.	10.48 Nos.		1,048.00
Hard Disk - 320 Gb <i>Samsung Make</i>	5	1 Nos.	1,866.67 Nos.		1,866.67
					2,53,152.79
			Vat Tax 5% (SALE)	5 %	12,657.64

988
5

PAID & CANCELLED
PRINCIPAL
Smt.G.G.K. Sci.&Art. College
Muktainagar



COMPUTER BEAM
Shop No.225, First Floor,
V.V Market (Golani Market)
Jalgaon
Maharashtra - 425001
E-Mail: cbjalgaon@dataone.in

Tax Invoice

Authorised Dealer of Hcl & Hp

Party : **The Principal Smt.G.G.Khadse Art.Sci.College**
Muktanagar
Ph.No.222540
Maharashtra
(UGC/NRC)

Delivery Note

To UGC/NRC

Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
Hp Pro-3090 MT Computer System (C2D@2.93/3 GB /320 GB/DVD RW/KEY+MOUSE/DOS) <i>C2D@2.93/3 GB/320 GB/DVD RW/KEY+MOUSE/DOS</i>	5	2 Nos.	28,698.10	Nos.		57,396.20
Col. Monitor 18.5" Lcd/Tft <i>Hp Make</i>	5	2 Nos.				
HP Laserjet 1215 Color Printer	5	1 Nos.	18,095.24	Nos.		18,095.24
Hp Scanjet G2410 Scanner	5	1 Nos.	3,904.77	Nos.		3,904.77
Cd R Blank <i>Moserbaro Make</i>	5	200 Nos.	8.58	Nos.		1,716.00
DVD -R Blank <i>Moserbaro Make</i>	5	200 Nos.	10.48	Nos.		2,096.00
Pen Drive 4 Gb <i>Scan Disk Make</i>	5	1 Nos.	361.91	Nos.		361.91
Web Camera <i>Intex Make Night Vision</i>	5	1 Nos.	809.53	Nos.		809.53
Quick Heal Internet Security 2010 Standard (3 year update) <i>3 Year Update</i>	5	2 Nos.	1,085.72	Nos.		2,171.44
Head Phone + Mike <i>Intex</i>	5	1 Nos.	166.67	Nos.		166.67
Mouse <i>Usb</i>	5	2 Nos.	238.10	Nos.		476.20
Service Spares <i>Crimping Tool- D-Link Make</i>	5	1 Nos.	1,071.43	Nos.		1,071.43
UTP Connector <i>D-Link Make</i>	5	100 Nos.	9.53	Nos.		953.00
Pen Drive 4 Gb <i>Scan Disk Make</i>	5	1 Nos.	361.91	Nos.		361.91
Keyboard <i>Usb - Trantoch Make</i>	5	1 Nos.	180.96	Nos.		180.96
Mouse Pad	5	10 Nos.	20.95	Nos.		209.50
Ups 600 VA Powercom <i>LINE INTERACTIVE 600 VA WITH 10 MIN BACKUP</i>	5	1 Nos.	1,904.76	Nos.		1,904.76
Hard Disk - 500 Gb <i>USB EXTERNAL IOMEGA HDD</i>	5	1 Nos.	3,238.10	Nos.		3,238.10
						95,113.62
					5 %	4,755.68

Vat Tax 5% (SALE)

5 %

95,113.62

4,755.68

988
2

PAID & CANCELLED
PRINCIPAL
Smt.G.G.K. Sci.&Arts College
Muktanagar



SUBJECT TO JALGAON JURISDICTION
Original - Buyer's Copy

Invoice No. CR-4016
Ref No

Dated 28-Mar-2011

COMPUTER BEAM
Shop No.225, First Floor,
V.V Market (Golani Market)
Jalgaon
Maharashtra - 425001
E-Mail: cbjalgaon@dataone.in

Tax Invoice

Authorised Dealer of Hcl & Hp

Party : **The Principal Smt.G.G.Khadse Art.Sci.College**
Muktainagar
Ph.No.222540
Maharashtra
(Women Center)

Delivery Note

To Women Center

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
Sony Vaio VPC-EA33EN Laptop (CORE I3370M/3 GB /320 GB/DVD-RW/15.6 WXGA/WIN 7HB) <small>CORE I3370M/3 GB/320 GB/DVD-RW/15.6 WXGA/WIN 7HB</small>	5	1 Nos.	38,328.58	Nos.		38,328.58
Carrey Case for Laptop	5	1 Nos.				
Quick Heal Internet Security 2010 Standard (3 year update) <small>3 Year Update</small>	5	1 Nos.	1,085.72	Nos.		1,085.72
Pen Drive 4 Gb <small>Scan Disk Make</small>	5	1 Nos.	361.91	Nos.		361.91
Hp Laserjet 1020 Plus Printer	5	2 Nos.	6,190.48	Nos.		12,380.96
Cd R Blank <small>MOSERBARE</small>	5	25 Nos.	8.58	Nos.		214.56
Dvd Writer <small>LITE-ON MAKE EXT. DVD WRITER USB</small>	5	1 Nos.	2,190.47	Nos.		2,190.47
						54,562.14
				5 %		2,728.11
						(-)0.25
Vat Tax 5% (SALE)						
Round Off (Sales)						

Less

Vat Tax 5% (SALE)
Round Off (Sales)

5 %

54,562.14

2,728.11

(-)0.25

PAID & CANCELLED
PRINCIPAL
Smt.G.G.K.Sci.&Arts College
Muktainagar

9566
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Total

32 Nos.

Rs. 57,290.00

E & O E

Amount Chargeable (in words)

Indian Rupees Fifty Seven Thousand Two Hundred Ninety Only

VAT Amount (in words)

Indian Rupees Two Thousand Seven Hundred Twenty Eight and Eleven paise Only (Rs. 2,728.11)

VAT % Assessable Value VAT Amount
5 % 54,562.14 2,728.11

Company's VAT TIN : 27670179951V
Company's CST No. : 27670179951C
Company's Service Tax No. : AAJPC8283EST001
Company's PAN : AAJPC8283E

Declaration

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

This is a Computer Generated Invoice



SUBJECT TO JALGAON JURISDICTION
Original - Buyer's Copy

Invoice No. CR-4017
Ref No.

Dated 28-Mar-2011

COMPUTER BEAM
Shop No.225, First Floor,
V V Market (Golani Market)
Jalgaon
Maharashtra - 425001
E-Mail cbjalgaon@dataone.in

Tax Invoice

Authorised Dealer of Hcl & Hp

Party: **The Principal Smt.G.G.Khadse Art.Sci.College**
Muktainagar
Ph.No.222540
Maharashtra
(Coaching Class)

Delivery Note

To Coaching Class

Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
Hp Pro-3090 MT Computer System (C2D@2.93/3 GB 1320 GB/DVD RW/KEY+MOUSE/DOS)	5	3 Nos.	28,698.10	Nos.		86,094.30
Col. Monitor 18.5" Lcd/Tft	5	3 Nos.				3,904.77
Hp Scanjet G2410 Scanner	5	1 Nos.	3,904.77	Nos.		809.53
Web Camera	5	1 Nos.	809.53	Nos.		3,257.16
Intex Make Quick Heal Internet Security 2010 Standard (3 year update)	5	3 Nos.	1,085.72	Nos.		166.67
3 Year Update	5	1 Nos.	166.67	Nos.		
Head Phone + Mike INTEX MAKE						94,232.43
					5 %	4,711.62
						(-10.05)
Less						

Vat Tax 5% (SALE)
Round Off (Sales)

PAID & CANCELLED
PRINCIPAL
Smt.G.G.K.Sci.&Arts College
Muktainagar

988
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Total 12 Nos.

Rs. 98,944.00
E & O I

Amount Chargeable (in words)

Indian Rupees Ninety Eight Thousand Nine Hundred Forty Four Only

VAT Amount (in words)

Indian Rupees Four Thousand Seven Hundred Eleven and Sixty Two paise Only (Rs. 4,711.62)

VAT % Assessable Value VAT Amount
5 % 94,232.43 4,711.62

Company's VAT TIN : 27670179951V
Company's CST No. : 27670179951C
Company's Service Tax No : AAJPC8283EST001
Company's PAN : AAJPC8283E

Declaration

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

This is a Computer Generated Invoice



Invoice No. CR-4018
Ref. No. :

COMPUTER BEAM
Shop No 225, First Floor,
V.V Market (Golani Market)
Jalgaon
Maharashtra - 425001
E-Mail: cbjalgaon@dataone.in

Tax Invoice

Authorised Dealer of Hcl & Hp

Party : **The Principal Smt.G.G.Khadse Art.Sci.College**
Muktanagar
Ph.No 222540
Maharashtra
(Carrier Counseling)

Delivery Note

To Carrier Counseling

Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
Hp Pro-3090 MT Computer System (C2D@2.93/3 GB /320 GB/DVD RW/KEY+MOUSE/DOS) <small>C2D@2.93/3 GB/320 GB/DVD RW/KEY+MOUSE/DOS</small>	5	3 Nos.	28,698.10	Nos.		86,094.30
Col. Monitor 18.5" Lcd/Tft <small>Hp Make</small>	5	3 Nos.				18,571.44
Hp Laserjet 1020 Plus Printer	5	3 Nos.	6,190.48	Nos.		3,904.77
Hp Scanjet G2410 Scanner	5	1 Nos.	3,904.77	Nos.		809.53
Web Camera <small>Intex Make Night Vision</small>	5	1 Nos.	809.53	Nos.		10,857.20
Quick Heal Internet Security 2010 Standard (3 year update) <small>3 Year Update</small>	5	10 Nos.	1,085.72	Nos.		28,444.45
Epson EMP EB-S7 Bussines Lcd Projektor (Lumnes -2300 Ansi, SVGA Resolution.) <small>Lumnes-2300 Ansi, SVGA Resolution,</small>	12.50	1 Nos.	28,444.45	Nos.		3,867.62
U.P.S.-1 KVA <small>POWERCOM MAKE</small>	5	1 Nos.	3,867.62	Nos.		361.91
Pen Drive 4 Gb <small>SCAN DISK MAKE</small>	5	1 Nos.	361.91	Nos.		31,342.85
Service Spares <small>TV 32 SONY</small>	5	1 Nos.	31,342.85	Nos.		238.09
Service Spares <small>Rep Chr with Spare for Hp Lazer 1022</small>	5	1 Nos.	238.09	Nos.		285.72
Service Spares <small>Rep Chr with Spare for Hp Lazer P1505</small>	5	1 Nos.	285.72	Nos.		3,428.57
SWITCH 8 / 16 / 24 PORTS <small>D-link -Digilink 24 Port Switch</small>	5	1 Nos.	3,428.57	Nos.		1,88,206.45
					5 %	7,988.10
					12 50 %	3,555.56

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Paid & Cancelled
Principal
Smt.G.G.K.Sci.&Arts College
Muktanagar



7630275518 V wef 1/04/06
7630275518 C wef 1/04/06

INVOICE

Subject to Malkapur Jurisdiction



SAI COMPUTERS

Computer Hardware Sales & Service

Bus Stand, Buldhana Road, Malkapur Dist. Buldana ☎ : 227229, Mob : 9850380619

Invoice No. 1840 **Cash/Credit** Date : 16 / 12 / 2009

Principal S. G. G. Khadse College Muktainagar.

No.	DEI	Particulars	Qty.	Rate	Amount
		Processor <u>Intel PC2D 2.93GHz</u>			
		Mother Board			
		Hard Disk <u>320GB SATA</u>			
		Monitor <u>18.5" TFT DELL</u>			
		RAM <u>3GB DDR2</u>			
		FDD			
		CD Drive/RW <u>DVD Writer</u>			
		Speaker <u>2.0 Dell</u>			
		Keyboard <u>Memorex</u>			
		Mouse <u>Optical</u>			
		Cabinet <u>Plastic</u>			
		Modem <u>Scanner HP.</u>	01-	4000=00	4000=00
		Printer <u>HP Laserjet P1007</u>	03-	6350=00	19050=00
		<u>UPS 600VA</u>	01-	1600=00	1600=00
		<u>Antivirus NP. 2010</u>	10-	450=00	4500=00
				28,000=00	280,000=00
				PAID & CANCELLED	
				PRINCIPAL	
				Smt. G. G. K. Sci. & Arts College	
				Muktainagar	

In words Three lac Nine Thousand one Hundred **Total** 3,09,150=00

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

Condition :-
1) Goods once sold will not be taken back.
2) 18% interest will be charged for de-layed payments after 15 days.

Customer Signature

[Signature]
For - Sai Computers

27630275518 V wef 1/04/06

27630275518 C wef 1/04/06

INVOICE

Subject to Malkapur Jurisdiction



SAI COMPUTERS

Computer Hardware Sales & Service

Near Bus Stand, Buldhana Road, Malkapur Dist. Buldana ☎ : 227229, Mob : 9850380619

Invoice No. **1813**

Cash/Credit

Date : **16 / 12 / 2009**

To/s **Principal S.G.G. Khadse College Muktainagar**

S.No.	DELL	Particulars	Qty.	Rate	Amount
1		Processor Intel Pent D 2.93GHz	9	28,000=00	2,52,000=00
2		Mother Board			
3		Hard Disk 320GB SATA			
4		Monitor 18.5" TFT DELL			
5		RAM 3GB DDR2			
6		FDD			
7		CD Drive/RW Drowwritten			
8		Speaker 2.0			
9		Keyboard Numeric			
10		Mouse Optical			
11		Cabinet Purity			
12		Scanner HP	1	4000=00	4000=00
13		Printer HP # 1007	1	6350=00	6350=00
14		UPS 600VA	1	1600=00	1600=00
15		Topay			

PAID & CANCELLED
 PRINCIPAL
 Smt. G.G. K. Sci. & Arts College
 Muktainagar

In words **Two lac sixty three Thousand**

Total 2,63,950=00

We hereby certify that my/our registration certificate under the maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this cash bill memorandum is made by me/us and that the transaction of sale covered by this cash bill memorandum has been affected 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

Condition :-
 1) Goods once sold will not be taken back.
 2) 18% interest will be charged for de-layed payments after 15 days.

Customer Signature

For - Sai Computers

UGL

महाविद्यालय, ३

Tin 27630275518 V wef 1/04/06
Tin 27630275518 C wef 1/04/06

INVOICE

Subject to Malkapur Jurisdiction



SAI COMPUTERS

Computer Hardware Sales & Service

Near Bus Stand, Buldhana Road, Malkapur Dist. Buldana ☎ : 227229, Mob : 9850380619

Invoice No. **1844**

Cash/Credit

Date : **16 / 12 / 2009**

M/s **Principal S.G.G. Khadse College Muktainagar**

S.No.	Dell	Particulars	Qty.	Rate	Amount
1		Processor Intel P C 2 D 2.93GHz	}	<div style="border: 1px solid red; border-radius: 50%; padding: 10px; display: inline-block;"> 87 3 </div>	
2		Mother Board			
3		Hard Disk 320GB SATA			
4		Monitor -			
5		RAM 3GB DDR2			
6		FDD -			
7		CD Drive/RW DVD Writer			
8		Speaker 2.0			
9		Keyboard Numerical			
10		Mouse optical			
11		Cabinet PCCAW			
12		Monitor Samsung 23" TFT			
13		Printer Lexy			

PAID & CANCELLED
PRINCIPAL
Smt.G.G.K.Sci.&Arts College
Muktainagar

In words **Thirty Three Thousand five Hundred only** Total **33,500=00**

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

Condition :-
1) Goods once sold will not be taken back.
2) 18% interest will be charged for de-layed payments after 15 days.

Customer Signature

(Signature)
For - Sai Computers

Tin 27630275518 V wef 1/04/06
Tin 27630275518 C wef 1/04/06

INVOICE

Subject to Malkapur Jurisdiction



SAI COMPUTERS

Computer Hardware Sales & Service

Near Bus Stand, Buldhana Road, Malkapur Dist. Buldana ☎ : 227229, Mob : 9850380619

Invoice No. **1845** **Cash/Credit** Date : **16/12/2009**

M/s **Principal S.G.G. Khadse College, Muktainagar.**

S.No.	DELL Particulars	Qty.	Rate	Amount	
1	Processor Intel P core 2.93	} or	<div style="border: 1px solid red; border-radius: 50%; padding: 10px; display: inline-block;"> $\frac{89}{8}$ </div>	28,000 = 00 MP	
2	Mother Board				
3	Hard Disk 320GB SATA				
4	Monitor 15.5" TFT DELL				
5	RAM 3GB DDR2				
6	FDD -				
7	CD Drive/RW DVD writer				
8	Speaker 2.0 Dell				
9	Keyboard Numeric				
10	Mouse optical				
11	Cabinet Praxis				
12	Modem Scanner HP				or 4000 = 00 MP
13	Printer UPS 600VA				or 1600 = 00 MP
14	Totally				

PAID & CONTROLLED
PRINCIPAL
Smt. G. G. K. Sci. & Arts College
Muktainagar

In words **Thirty Three Thousand Six Hundred** Total **33,600 = 00**

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

Condition :-
1) Goods once sold will not be taken back.
2) 18% interest will be charged for de-layed payments after 15 days.

Customer Signature

[Signature]
For - Sai Computers

UGL

महाविद्यालय, ३

QUOTATION

SAI COMPUTERS



Computer Hardware Sales & Service

Near Bus Stand, Buldana Road, Malkapur Dist. Buldana 📞 : 227229, Mob : 9850380619

Principal. S. G. G. Khadse, College
Muktainagar.

Quotation No. 1367

Date : 30 / 10 / 2009.

S.No.	Qty.	Particulars	Rate	Amount
01		Processor <u>Intel P 4 2.93GHz</u>	59	23,000 = ₹
02		Mother Board _____		
03		Hard Disk <u>320GB IDE</u>		
04		Monitor <u>18.5" TFT DELL</u>		
05		RAM <u>3GB DDR</u>		
06		FDD _____		
07		CD Drive/RW <u>DVD Writer</u>		
08		Speaker <u>2.0</u>		
09		Keyboard <u>Multifunction</u>		
10		Mouse <u>Optical</u>		
11		Cabinet <u>Purple</u>		
12	01	Modem <u>Uniq. Flatbed Scanner</u>	3250 = ₹	3250 = ₹
13	01	Printer <u>Canon. lbp 490</u>	6750 = ₹	6750 = ₹
14	01	<u>UPS 600VA</u>	1600 = ₹	1600 = ₹
15				

PAID & CANCELLED
PRINCIPAL
Smt. G. G. K. Sci. & Arts College
Muktainagar

Amount in Words Thirty Nine Thousand Six Hundred only

Total 39,600 = ₹

This Quotation will be valid for 10 days
E.&O.E.

UGC सहायक कनिष्ठ प्रिन्सिपल मुखर
प्रचारिका
For SAI Computers
श्रीमती जी. पी. खडसे विद्यापीठ
महाविद्यालय, मुक्तानगर जि. जळगाव

नेटक अमलदार

SUBJECT TO JALGAON JURISDICTION
(Original)

Invoice No. CR-3676
Ref. No. :

Dated 27-Mar-2009

COMPUTER BEAM
225, FIRST FLOOR, V.V. MARKET (GOLANI COMPLEX)
JALGAON PIN-425001
PH-0257-2224445 / 2221445
E-mail : computerbeam@gmail.com

Tax Invoice

Party : **The Principal Smt.G.G.Khadse Art.Sci.College**
Muktainagar
Ph.No.222540

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Hcl-AZ 1077 Desktop Systems (Ezeabee) Intel Core 2 Duo E7200 @2.53 Ghz L2 3 Mb Cache, Intel G-31 Chipset Mb 2 Gb Ddr 2 Ram, 320 Gb Sata Hdd Dvd Writer, 10/100 Lan Card Internet Keyboard, Op. Scroll Mouse Atx Cabinet, Linux O.S Preloaded S.NO-8087AZ034670 8087AZ038234, 270, 264	4 Nos.	19,692.31	Nos		78,769.24
Color Monitor 18.5" Tft / CrT / Lcd Hcl Make Tft S.NO-2095BG013886 .19" W TFT - S.NO-	2 Nos.	6,750.00	Nos.		13,500.00
UPS-600 Va Powercom S.NO-20081780811 20080990812, 20087080812 20081000812,	4 Nos.	1,923.08	Nos.		7,692.32
HP LJ -1008 Lazer Printer (Up to 17 PPM/1200 dpi/1 year repl.) Up to 17 PPM/1200 Dpi/1 Year Repl. S.NO-VNC6327810	1 Nos.	7,403.85	Nos.		7,403.85
Quick Heal Regular (1 year update) 1 Year Update FOR 4 USER PACK	1 Nos.	3,600.00	Nos.		3,600.00
Pen Drive 4 Gb SCANDISK MAKE S.NO-RPPL-N-06/03-03-09	1 Nos.	528.85	Nos.		528.85
Col.Monitor 22" CrT Tft / Lcd INTEX MAKE WIDE WITH TV S.NO-2100727067090200253 00727067090200319	2 Nos.	13,481.00	Nos.		26,962.00
HP LJ -1505 Lazer Printer S.NO-VNF3F05292	1 Nos.	11,057.69	Nos.		11,057.69
Hp Scanjet G2410 Scanner S.NO-CN8B5S30FZ	1 Nos.	3,701.92	Nos.		3,701.92
Web Camera INTEX MAKE 5 MEGA PIXEL S.NO-(21)00520101083902901	1 Nos.	900.00	Nos.		900.00
Paid & Cancelled					1,54,115.87

29
1/2

Principal
Smt.G.G.Khadse Sci. & Arts College
Muktainagar

This is a Computer Generated Invoice

continued ...

COMPUTER BEAM

PROPRIETOR

1/Gr

SUBJECT TO JALGAON JURISDICTION
(Original)

Invoice No. CR-3675
Ref. No. :

Dated 27-Mar-2009

COMPUTER BEAM
225, FIRST FLOOR, V V MARKET (GOLANI COMPLEX)
JALGAON PIN-425001
PH-0257-2224445 / 2221445
E-mail : computerbeam@gmail.com

Tax Invoice

Party : The Principal Smt.G.G.Khadse Art.Sci.College
Muktainagar
Ph No 222540

Description of Goods	Quantity	Delivery Note			Amount
		To	Rate	per Disc %	
Hcl-AZ 1077 Desktop Systems (Ezeabee) Intel Core 2 Duo E7200 @2.53 Ghz L2 3 Mb Cache, Intel G-31 Chipset Mb. 2 Gb Ddr 2 Ram, 320 Gb Sata Hdd Dvd Writer, 10/100 Lan Card Internet Keyboard, Op. Scroll Mouse Atr Cabinet, Linux O.S Prealoded S No-8087AZ034738 8087AZ2034744	2 Nos.	19,692.31	Nos.		39,384.62
Color Monitor 18.5" Tft / Crt / Lcd Hcl Make 18.5 W Tft S.No-2095BG014775	1 Nos.	6,750.00	Nos.		6,750.00
Col.Monitor 22" Crt/ Tft / Lcd Intex Make S.No-(21)00727067090200162	1 Nos.	13,481.00	Nos.		13,481.00
UPS-600 Va Powercom S.No-20081790811 20080980812	2 Nos.	1,923.08	Nos.		3,846.16
Hp Scanjet G2410 Scanner S.No-CN88VVS343G	1 Nos.	3,701.92	Nos.		3,701.92
HP LJ -1008 Lazer Printer (Up to 17 PPM/1200 dpi/1 year repl.) Up to 17 PPM/1200 Dpi/1 Year Repl. S NO-VNC6933281	1 Nos.	7,403.85	Nos.		7,403.85
Quick Heal Regular (1 year update) 1 Year Update	2 Nos.	900.00	Nos.		1,800.00
Pen Drive 4 Gb S NO-RPPL-N-06/03-03-09 SCANDISK MAKE	1 Nos.	528.85	Nos.		528.85
Web Camera INTEX 5 MEGA PIXEL S.No-(21)00520101083902930	1 Nos.	900.00	Nos.		900.00
Speaker Set ALTEK LANCING 2+1 SOUND SYSTEMS S.No-83540FTEU0290712	1 Nos.	1,350.00	Nos.		1,350.00
					79,146.40

Paid & Cancelled

Principal
Smt.G.G.Khadse Sci. & Arts College
Muktainagar

continued ...

This is a Computer Generated Invoice

COMPUTER BEAM

atp
PROPRIETOR

27630275518 V wef 1/04/06
27630275518 C wef 1/04/06

INVOICE

Subject to Malkapur Jurisdiction



SAI COMPUTERS

Computer Hardware Sales & Service

Near Bus Stand, Buldhana Road, Malkapur Dist. Buldana ☎ : 227229, Mob : 9850380619

Invoice No. **1301**

Cash/Credit

Date : **26/3/2009**

Principal Smt. G.G. Khadse College Muktainagar.

No.	Compag Particulars	Qty.	Rate	Amount
	Processor Intel Pentium	} 01-	29250/-	29250 = 00
	Mother Board			
	Hard Disk 320GB SATA			
	Monitor 17" TFT-Inter			
	RAM 2GB DDR2			
	FDD -			
	CD Drive/RW DVD Writer			
	Speaker -			
	Keyboard Multimedia			
	Mouse optical			
	Cabinet P4 ATX	} 01-	1700 = 00	1700 = 00
	UPS 600VA			
	Modem			
	Papay-			

Paid & Cancelled

Principal
Smt. G.G. Khadse Sci. & Arts College
Muktainagar

Thirty Thousand Nine Hundred Fifty Total

30950 = 00

I hereby certify that my/our registration certificate under the maharashtra Value Added Tax Act 2002 is valid and the date on which the sale of the goods specified in this cash/bill memorandum is made by me/ us at the transaction of sale covered by this cash/bill memorandum has been affected by me/ us and shall be accounted for in the turnover of sales while filing of return and the due tax if any payable has been paid or shall be paid.

Condition :-

- 1) Goods once sold will not be taken back.
- 2) 18% interest will be charged for de-layed payments after 15 days.

Customer Signature

Qute

For - Sai Computers

SUBJECT TO JALGAON JURISDICTION
(Original)

Dated 8 Dec 2008

Invoice No. CR-2482
Ref. No. :

COMPUTER BEAM
225, FIRST FLOOR, V.V MARKET (GOLANI COMPLEX)
JALGAON PIN-426001
PH-0257-2224445 / 2221445
E-mail : computerbeam@gmail.com

Tax Invoice

Party : The Principal Smt.G.G.Khadse Art.Sci.College
Muktainagar
Ph.No.222540

Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
Net-AZ 1077 Desktop Systems (Ezebee) INTEL CORE 2 DUO PROCESSOR E7200 @ 2.53 GHZ / L2.3 MB CACHE INTEL G-31 CHIPSET MOTHERBOARD 2 GB DDR2 RAM / 320 GB SATA HDD DVD WRITER 10/100 LAN CARD INTERNET KEYBOARD/OPTICAL SCROLL MOUSE USB 1PP, 1SP / LINUX O.S S.NO.7087AZ004797 NOTE TWO YEAR EXTENSION WARRANTY R.NO.10343 ONLY CPU + MONITOR	4	1 Nos.	22,403.85	Nos		22,403.85
Col.Monitor 17" CRT/TFT (LCD) HCL TFT WIDE S.NO. 8085BG037650	4	1 Nos.	8,923.08	Nos.		8,923.08
UPS-600 Va Powercom S.NO. 20771360808	4	1 Nos.	2,115.38	Nos.		2,115.38
Hp Laserjet 1215 Color Printer S.NO. CNAJ8630HO	4	1 Nos.	16,346.16	Nos.		16,346.16
HP Scanjet G4010 Scaneer S.NO.CN81GA6564	4	1 Nos.	12,019.23	Nos		12,019.23
Quick Heal Regular One Year Upgrade	4	3 Nos.	900.00	Nos.		2,700.00
						82,507.69
					4 %	2,500.31
						85,008.00
						E & O E
		Total				8 Nos.

20%

Vat Tax 4% (SALE)

PAID & RECEIVED
PRINCIPAL
Smt.G.G.Khadse Art.Sci.College
Muktainagar

Amount Chargeable (in words)

Rs. Sixty Five Thousand Eight Only

VAT Amount (in words)

Rs. Two Thousand Five Hundred and Thirty One paise Only (Rs. 2,500.31)

VAT %	Net Value	VAT Amount
4 %	82,507.69	2,500.31

Company's VAT TIN : 27670179951V
 Company's Service Tax No. : AAJPC8283EST001
 Company's CST No. : 27670179951C

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

This is a Computer Generated Invoice

for COMPUTER BEAM

Authorised Signatory

SMT. G. G. Khadse Sci and Arts, Comm. college Muktainagar
APPARATUS STOCK RECEIPT BOOK

Date	Name of supplier	You No. & Date	Material Received	Quantity	Value Rs. Ps.	Expenditure Rs. Ps.	Total Value Rs. Ps.	Folio	Remarks
29/10/2019	Marruti Computers, Jalgaon.	279	Thinkcenter. M 310 is, 7gen. 8gb RAM, 256 SSD. HDD. keyboard and mouse.	10	20650-		2,06,500-		computer lab-3
			(upto) Acting Principal Smt. G. G. Khadse College, Muktainagar, Dist. Jalgaon				2,06,500-		
28/11/2023.	Miranjan Industries, Jalgaon.	192	Electric panel.	01,	95000		95000-		
			2023-24 Non Grant.						
					CFST @ 97% SCST @ 97%.		85500-		college.
							1,12,100-		

SMT. G. G. Khadse Sci and Arts, Comm. college Muktainagar

APPARATUS STOCK RECEIPT BOOK

Date	Name of supplier	You No. & Date	Material Received	Quantity	Value Rs. Ps.	Expenditure Rs. Ps.	Total Value Rs. Ps.	Folio	Remarks
			Nil 2101-2010-29						Physics
			Nil						Chemistry
			Nil						Botany
			Nil						Zoology
			Nil						Geography
31/3/2021	Mharuti Computers Jalgaon,	418 31/3/2021	HP 600G SSF PC 15 th GEN PROCESSOR 8GB RAM 240 GB SSD	10 Pcs	2663-93	S 457 C 457	22600-04 20340- 20340- C-20.04		Computer Science
						Round 1000			Seen 100
							266680- -		R

Acting Principal
 Smt. G. G. Khadse College
 Muktainagar, Dist. Jalgaon

SMT. G. G. Khadse Sci and Arts, Comm. college Muktainagar

APPARATUS STOCK RECEIPT BOOK

Date	Name of supplier	Vou No. & Date	Material Received	Quantity	Value Rs.	Ps.	Expenditure Rs.	Ps.	Total Value Rs.	Ps.	Folio	Remarks
			<u>२१/७ २०१७-१८</u>									
			<u>UGC</u>									
			<u>१७१८९३३३४११११११</u>									
१८-११-१८	Omkar Info Tech Bhusawal	१२	DELL DESKTOP 3268V CI3,4, ITR, DOS CI 7TH Processor, 4GB Ram, keyboard + Mouse	१०	२५००००				२५००००		१	Computer lab - 3-5 Computer lab - 4-5 Total = 10
			DELL 18.5 HDPI D1918H MONITOR	१०	५५००००				५५००००		२	
			HP 1020+ LESERJET PRINTER	५	१०२०००				५१००००		-	
			CANON SCANNER LIDE 120	५	३५००				१७५०००		१	

१४११५	Computer	११	Panasonic KXFT-9815X	०१	7400.00	7400.00	Development
	Beam Jalgam		Thermal Fax Machine				equipment
			VAT TAX 5%			231.43	
			Round off			0.01	
						7800.00	
२८३०१५	बंगलारा एअर कंडीशनर	२२	२३० LTR Hair D	०१	2500.00	2500.00	Development
			Fridge				Equipment
१०६१९६	साई कोम्प्युटर मशीनकार	४८१	Desktop Lenovo H30-50	०२	26750.00	53500.00	श्रीमती जी.जी. खडगे महानिवासे, महाराष्ट्र वि. राज्या वि. (स. स.)
			ADSL Router Modem Dlink	०१	1700.00	1700.00	साधारण
			Webcam Iball Robok 20	०१	1100.00	1100.00	General
			Printer HP Laserjet M100	०१	12500.00	12500.00	Development
							Equipment
		४८१	Desktop Lenovo H-3005	०५	39750.00	68000.00	Computer Lab-1-1
			C1151 RAM 4GB RAM	—		69350.00	Computer Lab-2-1
			Monitor 18.5"				Computer Lab-2-2
			Pendrive	०५	700.00	3500.00	Computer Lab-1-1

1,67,250.00

NRC-3

Total = 08

श्रीमती जी.जी. खडगे महानिवासे,
महाराष्ट्र वि. राज्या वि. (स. स.)

श्रीमती जी.जी. खडगे महानिवासे,
महाराष्ट्र वि. राज्या वि. (स. स.)
Cherred

साधारण

for Mr. R.P. [Signature]

31.3.15	Balaji computer	26/1	core i3	3rd	500 GB HDD	4 GB RAM DDR III	DVD Ruster L.G.	80X Cabinet	Asus G61 MB	26" LED Dell	key & mouse optical.	2	<30050.00	<30050.00		C.A. NATURE M.R.P.
31.3.15	Visiq sports & table		Rotary evaporator	01	40206.00							Total -	30050.00	30050.00		CHEMISTRY Dept
	Scientific		Rotamante	01	4230.00							Total -	4230.00	4230.00		C.A. NATURE M.R.P.
	Jalgam,											Total -	74436.00	74436.00		Chemistry
					VAT 12.5%							Total -	5555.00	5555.00		
												Total -	49991.00	49991.00		
			Summary		30050.00											
					49991.00											
			Total -		80041.00											

Principal E.
Smt. Godevathi Ganeshrao Khadse
Chhatrapati Sambhaji Maharaj Prat. Jalgam (M.S.)

Smt. G. G. Khadse Secy.
Aile college, Maktanagar

Non Recurring

+
31000-00
1121680-00
14840-00
126830-00

19103	बायजी कॉम्प्युटर्स	40	Dell inspron 660s	16	24700-00	24700-00	Additional Assistant
13	भुवना निगम		Eureka forbers cleaner	1	6999-00	6999-00	GRAND.
			Politics-01, sports-1, Botany-2, Geography-02, Physics-02		Total	253999-00	
			Library-01 Zoology-01	Total=10			
				1	6500-00	6500-00	Chemistry
						813-00	Physics
						7813-00	
						12500-00	Geography
						4500-00	
						2263-00	
						100-00	
						20368-00	
						960-00	
						1000-00	
						650-00	
						1251-00	
						80-00	
						41981-00	
						11981-00	

19103	जय स्पोर्ट्स हार्स	41	इल्युस्ट्रेशन बोर्ड्स	1	6500-00	6500-00	Chemistry
	कॉन्सल्टिंग सर्विस		कॉन्सल्टिंग सर्विस	3	4500-00	13500-00	Geography
			प्रिन्सिपल कॉपास	3	1500-00	4500-00	
						2263-00	
						100-00	
						20368-00	
						960-00	
						1000-00	
						650-00	
						1251-00	
						80-00	
						41981-00	
						11981-00	

Freight P/F 2.5% $\lt 8220.00$
 VMT 12.5% $\lt 22989.00$
 Total $\lt 359,260.00$
 Smt. Godamari Lal Garfatra Khasse
 College, Multinagar, Dist. Jalgaon (G.S.)
 Principal

32103192 Anand 828 Havells 120mm Fan $\lt 2000.00$ Cap. Chemistry
 Distributors S.S. ago Deco-sparcle Analytical
 Bhutawal Brown. Equipment.

Disc 25% $\lt 590.500$
 92.5% VMT $\lt 899.75$
 Total $\lt 3000.85$
 Smt. Godamari Lal Garfatra Khasse
 College, Multinagar, Dist. Jalgaon (G.S.)
 Principal

32103192 Balaji KCO Dell veefaq, Dual core $\lt 25000.00$ Women
 Computer G-630, 2.61. GHz. Center
 Multinagar 2GB, RAM, 500GB, HDD. equipment
 18.5" LED Monitor, Dos. Zoology

Dell 1210 Projectors $\lt 25000.00$
 Lamp. 500 hours $\lt 25000.00$
 Total $\lt 50000.00$
 Smt. Godamari Lal Garfatra Khasse
 College, Multinagar, Dist. Jalgaon (G.S.)
 Principal

Smt. Godamari Lal Garfatra Khasse
 College, Multinagar, Dist. Jalgaon (G.S.)
 Principal

23-8-2012
 for final prime fee
 CA Jalgaon

SMT. G. G. Khadse Sci and Arts, Comm. college Muktainagar
APPARATUS STOCK RECEIPT BOOK

Date	Name of supplier	You No. & Date	Material Received	Quantity	Value Rs. Ps.	Expenditure Rs. Ps.	Total Value Rs. Ps.	Folio	Remarks
30-2-11	Computers Beam Jalgam	144 8	1) HP pro 300nm comp system (processor case to duo, 3gb RAM, 320 gb HDD, mouse, keyboard, color monitor 18.5" LED TFT)	03	28698.10		28698.30		Zoology Dept-1 Biotech Dep-2
			2) HP Laser Jet 1020 Plus Printer	03	6196.48		18571.44		Career Counseling Equipment
			3) HP Scanjet G-2410 scanner 4) Web camera (Nytec make)	01	28444.45		28444.45		Comp Cap: Biotech Office.
			5) EPSON EMP, EBST, Business LED projector (Lumen: 2300 ANSI, 5000 Resolution)	01	28444.45		28444.45		Comp

FOR HP PRINTER (HP-220) 01 1866.67
 103 HDD 320 GB 1 1866.67
 VBI Trade ST. SALE 1 12657.64
 Non party job 1
 Total 257680.61
 8199.33
 265810.00

Smt. G. G. Khadse College,
 Maharashtra, Dist. Jalgaon.

Principal,
 V. R. Khadse

30-3-11	Computer	144 s	17 HP Pro-840GMI Comp System (Processor core 2 Bus, 8GB RAM, 320 GB HDD, DVD R/W, mouse, keyboard, color monitor 18.5" LED (FFT))	02	28698.10	57396.20	VICe principal - 1 YCMOU - 1 Total = 2
	Beam		22 HP Laser Jet 125color Printer	01	8095.24	18095.24	Approved - NRC Equipment.
	Jalgaon		23 HP scanner G-2410 Scanner	01	3904.37	3904.37	Comp
			44 Pen drive 4GB Scan-Disks	01	361.91	361.91	
			51 Web camera (DTRee Night vision)	01	809.53	809.53	MP
			67 Head phone + Mike CDTRee makes	01	166.67	166.67	MP
			77 Mouse (usb)	02	238.10	476.20	Comp
			86 Crimping tool (Coling)	01	1071.43	1071.43	Comp
			93 pendrive 4GB (sandisk)	01	361.91	361.91	
			103 ups 600 VA power Comp with 20min backup	1	1904.76	1904.76	

			101 Toner cartridge	01	3409.53	3409.53	Comp
			For HP printer (HP P40)				
			111 Hard Disk. 320gb	01	1866.67	1866.67	NP - Iron
			(Samsung)				
			VAT Tax @ 5% (SALES)		12026.67	12026.67	
			Total		24425.77	24425.77	
			Non payable + Total		2152.560	2152.560	
30.3.11	Computer	144	13 HP - Pro-3000M1	06	28698.10	17268.60	Office - 5
	Beam	4	computer system (processor, core for DVD, 3GB RAM, 320 GB HDD, DVD RW, mouse, keyboard, color monitor 18.5" LCD/TPP)	05	6190.48	3092.40	Principal - 1
	Jalgaon		03 HP Laserjet 1020 printer				Nehru
			03 HP Scanjet G-2410 Scanner	03	3984.71	1714.21	Center
			41 UPS. 1kVA (Powercom make with 20min backup)	06	3861.62	23205.79	Equipment
							Zoo, comp comm, chon, library.
							SI

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Maitanagar, Dist. Jalgaon.

NR Khade

	103 Pen drive 4GB	01	361.91	361.91	Comp
	Scan Disk				
	143 keyboard Cush.	01	180.96	180.96	Comp
	Translech				
	153 Toner cartridge	01	2409.53	2409.53	Comp
	For HP printer (HP-DJ)				
	VAT TPAE 5%	(SALE)	+ 114.657		
	VAT TPAE 12%	(SALE)	+ 288.56		
	Total			289178.57	
	Non Payable			15049.43	
				2,99,198.	
30-3-19	Computer	144			
	Beam	2			
	Jalgaon				
	HP. pro. 3090mi comp	06	28698.10	132188.60	Electronics.
	user system (processor				Dept-3
	core to due 3GB RAM,				Library-03
	320 GB HDD DVD R/W,				Total = 6
	mouse, keyboard				
	color monitor 18.5"				
	Len (NET)				

Principal,
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Maktainagar. Dist. Jalgaon.

V.R. Patil

	1) 8] Pen drive 4GB	01	361	91	361	91	Comp
	Cscan Disk]						
	14] keyboard (usb. Trans tech)	01	180	96	180	96	Comp
	15] Toner cartridge For HP printer (HP-PA)	01	3409	53	3409	53	comp.
	VAT TAx 5% (SALE)				+ 11466	57	
	VAT TAx 12% (SALE)				+ 6550	56	
	Non Payable						
	Total		28917	857	28917	857	
			15049	43	15049	43	
			2,99,798		2,99,798		
30-3-19	Computer Beam Jalgam.	144	28668	10	132188	60	electronics. DEPT. 3
	HP. pro-3090 mt comp user system (processor core to duo. 3GB RAM, 320 GB HDD, DVD R/W, mouse, keyboard color monitor 18.5" Lsp (FFR)	06	28668	10	132188	60	Library. 03 Total = 6

Principal,
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Mukainagar. Dist. Jalgaon.

28917/857
15049/43
2,99,798

electronics.
DEPT. 3
Library. 03
Total = 6

80-3-11	Computer	144	13 HP pro-3090MT Co-processor system (Processor core to DUE, 3GB RAM, 820 GB HDD, DVD RW, Mouse, color monitor, 18.5" LED TFT)	05	28648	10	143490.50	Electronics Dept.
	Beam							
	Jalgaon							
			23 HP Laser jet 1020 plus printer	01	6190	48	6190.48	Sardar Patel Eng equipment
			23 HP Laser jet 1215 color printer	01	18095	24	18095.24	NIP
			43 HP Scanner G-2410 Scanner	01	3904	77	3904.77	NIP
			S1 Sanyo Vain VPC-EA336N Laptop (Core i3, 3GB RAM, 320 GB HDD, DVD RW, WXGA, 14.1")	01	38388	58	38388.58	Eng सर्विस
			GJEPSON EMP EB-W10 Business LCD projector (Lumens-2600, Angi Resolution WXGA, USB support)	01	40888	89	40888.89	Eng

30-3-11	Computer Beam Talgaon	144 1	IT HP pro-300gami computer System Processor core 2 Dual 3GB RAM, 320GB HDD keyboard, mouse DVD 21HP Scanjet G-3110 photo scanner 31Sany vio, YPC-EA33EN Laptop (Processor core i3, 3GB RAM, 320 GB, HDD, DVD R/W.) 47 Epson Emp EB-W10, Business LCD projector (Lumens-2600 Ansi, Resolution WXGA, USB support, Screen of Projector Mounting kit of projector EP Web camera (NIGHT VISION-NTSC-MAKE) SD Head phone (Inter Males)	06	28698.10	172188.60	Principal, Smt. G. G. Khadse Col Muktinagar, Dist. Jalgaon
							06 Chemistry Dept.
							Buddha Center Equipment
							Chem
							Chem
							Principal, Smt. G. G. Khadse Coll Muktinagar, Dist. Jalgaon Chem

SMT. G. G. Khadse Sci and Arts, Comm. college Muktainagar 23
 APPARATUS STOCK RECEIPT BOOK

Date	Name of supplier	Von No. & Date	Material Received	Quantity	Value		Expenditure		Total Value		Folio	Remarks
					Rs.	Ps.	Rs.	Ps.	Rs.	Ps.		
17.7.10	Sai Computer Malkapur	108/1 17-7-10	Dell apofel sping Processor - Intel P226 2.93 Hard Disk 320GB SATA Printer 18.5" EIT Dell RAM - 2GB DDR3 DVD RW DVD writer Keyboard Multimedia Mouse - optil Cabinet P4 AIX	1	128000	-	-	128000	-	128000		office
17.7.10	Sai Computer Malkapur	leg	Printer laserjet. Canon Ibp2900 b.	2	6050	-	-	6050	-	6050		office
										40100		Principal Smt. G. G. Khadse Sciences & Arts College, Muktainagar Dist. Jalgaon

SMT. G. G. Khadse Sci and Arts, Comm. college Muktainagar

APPARATUS STOCK RECEIPT BOOK

Date	Name of supplier	You No. & Date	Material Received	Quantity	Value Rs. Ps.	Expenditure Rs. Ps.	Total Value Rs. Ps.	Folio	Remarks
22-12-09	Sai computers Malkapur.	41/4	डेपिन डेल ग्रीन डार्ल डेपिन HP ग्रीन कम्प्यूटर यूनित डार्ल U.P.S. 600 VA ग्रीन कम्प्यूटर डार्ल यूनित डार्ल	01 01	18000 00 4000 00	124000 00 4000 00			Botany Botany
				01	1600 00	1600 00			Vegetable charts V.R. Patil
						33600 00			Principal Muktainagar Talva Education Society's Smt. G. G. Khadse Science & Arts College, Muktainagar, Dist. Jalgaon
8-3-10	Sapsin products India	57/1	Electric oven double wared inside chamber in outside mild	01	9500 00	9500 00			
	Darya Gang New Delhi		Steel with thermostatic control Drying tube Wroden cork	06 30	180 00 08 00	1080 00 240 00			Young college Chem.
			Digital LCR meter MIDCOMTE Digital sound level meter	01 01	5000 00 5800 00	5000 00 5800 00			Geography
			Lutron make						

			25000 H.P. 9 2000 1000 H.P. 2000 P 1007 2500 2000 2000 U.P.S. 60000 2000 2000	01	4000 00	4000 00	19050 00	Computers. Computer applic	V.R. Patil
			25000 Dell 20000 2000 HP 2000 2000 2000 HP 2000 2000 2000 HP 2000 2000 U.P.S. 600 VA 2000 2000	09	20000 00	25000 00	304650 00	Principal Muktanagar Tarika Education Society's Smt. Godaularhi Ganpatrao Khadse Science & Arts College, Muktanagar, Dist. Jalgaon	V.R. Patil
			25000 Dell 20000 2000 HP 2000 2000 2000 HP 2000 2000 U.P.S. 600 VA 2000 2000	01	4000 00	4000 00	1600 00	English Furniture	V.R. Patil
			25000 Dell 20000 2000 HP 2000 2000 2000 HP 2000 2000 U.P.S. 600 VA 2000 2000	01	6350 00	6350 00	1600 00	Principal Muktanagar Tarika Education Society's Smt. Godaularhi Ganpatrao Khadse Science & Arts College, Muktanagar, Dist. Jalgaon	V.R. Patil
			25000 Dell 20000 2000 HP 2000 2000 2000 HP 2000 2000 U.P.S. 600 VA 2000 2000	01	1600 00	1600 00	263950 00	Principal Muktanagar Tarika Education Society's Smt. Godaularhi Ganpatrao Khadse Science & Arts College, Muktanagar, Dist. Jalgaon	V.R. Patil
20-12-09	Sai Computers Muktanagar.	41/3	25000 Dell 20000 2000 HP 2000 2000 2000 HP 2000 2000 U.P.S. 600 VA 2000 2000	01	21800 00	21800 00	33500 00	Computer Lab Furniture English Principal Muktanagar Tarika Education Society's Smt. Godaularhi Ganpatrao Khadse Science & Arts College, Muktanagar, Dist. Jalgaon	V.R. Patil

SMT. G. G. Khadse Sci and Arts, Comm. college Muktainagar
APPARATUS STOCK RECEIPT BOOK

Date	Name of supplier	Vou No. & Date	Material Received	Quantity	Value		Expenditure		Total Value		Folio	Remarks
					Rs.	Ps.	Rs.	Ps.	Rs.	Ps.		
31-3-09	Sai Computer Malhapur	1	Compaq HP computer Hard Disk 320 GB Memor 12" TFT Lately UPS 600VA	1	29250-00				29250-00			English
				1	17000-00				17000-00			MRP (H1101) Cham.
					30950-00				30950-00			PRINCIPAL Smt. G. G. Khadse College Muktainagar Dist Jalgaon
31-3-09	Shri Sarmth Scientific & Electronics Bhysawal	8	Constant temperature water bath Rectangular	1	18000-00				18000-00			
			Old Bath (mini) Argon welded Round temp. 50°C	1	6200-00		NAT 12%		6800-00			
									3100-00			MRP (11111) Cham.
									27900-00			