

Dell Optiplex 390 DT

000294

06/07/2011

ABHIRAJ COMPUTER

Opp. Lokmat Office,
K. B. P. College Road, Islampur,
Dist. Sangli. Mob.- 9960169476
Prop.- Aniljeet M. Chautre

RECEIVED with thanks from Principal, M.V.P. Kanya Mahavidyalaya
in sum of Rupees 721,875/- Seven Lakh Twenty One Thousand
Eight Hundred Seventy Five Only by Cheque / Cash / Draft
in part / full / advance payment on a/c of Bill NO. 31, Date - 06/07/2011
cheque No. 101624, dated - 06/07/2011.

Paid on

Cancelled on

06/7/2011



ABHIRAJ COMPUTER



Rs. 721,875/-

Principal

MALATI VASANTDADA PATIL

KANYA MAHAVIDYALAYA

(Arts & Commerce)

Islampur-415409, Dist. Sangli

Accepted Terms & Condition

JAGRUTI

Signature

IOAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



Signature

PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli

TAX INVOICE

Abhiraj Computer

Lokmat Office,
 Bha Naka,
 College Road Islampur,
 (2342) 220010,
 980169476

Invoice No. :- 31
 Date :- 06/ 07/ 2011
 Payment Due Date:-

PRINCIPAL
MALATI VASANT(DADA)PATIL KANYA MAHAVIDYALAYA.
 ISLAMPUR

Description	Qty.	Rate/Unit	Amount
Dell Optiplex 390 DT Intel Core i3 - 2100 Processor Intel H61 Chipset 2GB RAM 500GB HDD Usb Keyboard and Mouse DVD-RW DOS Factory installed 3years Next Business Day Support	25	27500/-	687500/-
Vat On Sale 5% VAT TIN. 27500793133 V CST TIN. 27500793133 C W.e.f. 15/09/2010			34375/-
Rs. SEVEN LAKH TWENTY ONE THOUSAND EIGHT HUNDRED SEVENTY FIVE ONLY		TOTAL	721875/-

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

Accepted Terms & Condition

Receiver's Signature
Principal
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA
 (Arts & Commerce)
 Islampur-415409, Dist. Sangli



FOR ABHIRAJ COMPUTER
ABHIRAJ COMPUTER
 Proprietor
 Authorized Signature

IQAC,
 Co-ordinator,
 Malati Vasantdada Patil Kanya
 Mahavidyalaya, Islampur



PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
 (Arts & Commerce)
 Islampur-415409, Dist. Sangli

MALATI VASANT(DADA)PATIL KANYA MAHAVIDYALAYA.

000295

06/07/2011

ABHIRAJ COMPUTER

Opp. Lokmat Office,
K. B. P. College Road, Islampur,
Dist. Sangli. Mob.- 9960169476
Prop.- Abhijeet M. Chaurse

1010

RECEIVED with thanks from Prin. M.V.P. Kanya Mahavidyalaya, Islampur
Sum of Rupees Forty Two Thousand only.

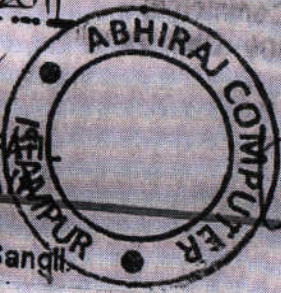
Part / full / advance payment on a/c of Bill. NO. 30, date - 06/07/2011
cheque NO. 101624, Date - 06/07/2011

Paid on
Cancelled on 6/7/2011

Rs. 42,000/-

Principal

MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA
(Arts & Commerce)
Islampur-415409, Dist. Sangli



ABHIRAJ COMPUTER



JACRUTI

Rs. Forty Two thousand only

SK Hegde

IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



Principal

PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli

TAX INVOICE

199

TAX INVOICE

Abhiraj Computer

Office Opp. Lokmat Office, Bahe Naka, P.P. College Road Islampur, Pin. (02342) 220010. MO. 9960169476	Invoice No. :- 30 Date :- 06/ 07/ 2011 Payment Due Date:-
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TO,
PRINCIPAL
MALATI VASANT(DADA)PATIL KANYA MAHAVIDYALAYA.
ISLAMPUR

Sr. No.	Description	Qty.	Rate/Unit	Amount
1	Dell POWEREDGE T110 (4GB / 500GB SATA) QUAD CORE INTEL Xeon processor E3430 (2.4 GHz, 8MB cache)/ 4GB (2X2 GB) 1333MHz / 500 gb hdd / Dvd rw keyboard	1	40000/-	40000/-
Vat On Sale 5% VAT TIN. 27500793133 V CST TIN. 27500793133 C W.e.f. 15/09/2010				2000/-
Rs. Forty Two thousand only				TOTAL 42000/-

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

Accepted Terms & Condition

Receiver's Signature
Principal
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA
(Arts & Commerce)
Islampur-415409, Dist. Sangli



FOR ABHIRAJ COMPUTER
ABHIRAJ COMPUTER
Proprietor
Authorized Signature

Coordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli

TAX INVOICE

2nd Floor, "Biyani Bhavan", 1140-E, Lohiya Path, Sykes Extension, Kolhapur - 416001, Maharashtra
 Telefax: 0231-2521873. Cell: 09922112873. Email: biyanitechnologies@gmail.com

Customer's Name:

Principal,

Malati Vasantdada Patil Kanya Mahavidyalaya,
 Islampur.

Invoice No

50091

Invoice Date

17th June 2011

No

Description Of Item

Quantity

Rate

Total (Rs)

1

Biometric Attendance Machine

01

20,833/-

20,833.00

VAT NO: 27160680024V

GST TIN NO: 27160680024C

Sub Total

20,833.00

VAT: 5%

1042.00

Grand Total

21,875.00

Total in Words: Twenty One Thousand Eight Hundred Seventy Five Only.

Terms & Conditions:

1. Warranty: For 1 Year from the date of implementation against manufacturing defects only.
2. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
3. Biyani Technologies does not install or hold ourselves responsible for installing any third party software besides the College Management System.
4. Customization: Bill rose above is for implementation of As - Is Time and Attendance Software. Any customization, changes or addition of reports and forms will be charged extra.
5. All the payment to be made by A/C payee DD in favor on Kolhapur Br only
6. Any late payment will have an interest @ 24% per annum on the total amount
7. All disputes are subjected to Kolhapur jurisdiction

For Biyani Technologies

Receiver's Signature

Authorized Signatory

Signature
Principal
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA
 (Arts & Commerce)

Islampur-415409, Dist. Sangli



Signature
IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



Signature
PRINCIPAL
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA
 (Arts & Commerce)
 Islampur-415409, Dist. Sangli

~~Cash/Credit Memo~~

Phone: (02167)220606,265121 Fax: (02167)220606

Email: perfectelectronics@usa.com Website: www.perfectelectronics.com

To,
Principal,
L.M.V.PATIL KANYA MAHAVIDYALAYA

Bill no. 702
Date: 22/8/2011

ISLAMPUR, TAL-WALWA, DT-SANGLI
District: DT-SANGLI Pin:0
9423272564

[illegible]

Principal
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA
(Arts & Commerce)
slampur-415409, Dist. Sangli

For Perfect Electronics

IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur

PRINCIPAL,
MALATI VASANT DIXIT, FATE
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli

Perfect Electronics

Office: Behind S. T. Stand, Datta nagar, Wai, Distt.- Satara, (MH),
Factory: Plot no. B-115, M. I. D. C., Wai, Distt.- Satara
Phone: (02167)220606, 265121 Fax: (02167)220606 Mobile: 09822241255
Email: perfectelectronics@usa.com Website: www.perfectelectronics.net

Stamped Receipt

Received payment of Rs. 10950 by cash / cheque no.
and dated against bill no. 702 dated 22/8/2011

From,
Principal,
L.M.V.PATIL KANYA MAHAVIDYALAYA

ISLAMPUR, TAL-WALWA, DT-SANGLI
District: DT-SANGLI Pin: 0

Thanking you

Paid on 07/07/2012
Cancelled on 07/07/2012

For Perfect Electronics
For Perfect Electronics



[Signature]
Principal
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA
(Arts & Commerce)
Islampur-415409, Dist. Sangli

[Signature]
PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA
(Arts & Commerce)
Islampur-415409, Dist. Sangli

[Signature]
IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



TAX INVOICE

Abhiraj Computer

Office
Opp. Lokmat Office,
Near Bahe Naka,
K.B.P. College Road Islampur.
Ph. (02342) 220010.
MO. 9960169476

Invoice No. :- 318

Date :- 31/ 03/ 2012

Payment Due Date:-

TO,

PRINCIPAL

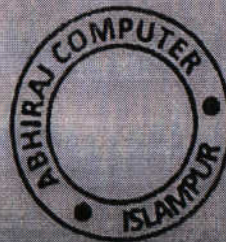
MALATI VASANT(DADA)PATIL KANYA MAHAVIDYALAYA.
ISLAMPUR

Sr. No.	Description	Qty.	Rate/Unit	Amount
1	DELL DESKTOP INTEL DUAL CORE INTEL CHIPSET BOARD 2GB RAM 500GB HDD 18.5" TFT DISPLAY DELL KEYBOARD + MOUSE DVD RW	8	31000/-	248000/-
	INSTALLTION CHARGES	8	250/-	2000/-
Vat On Sale 5% VAT TIN. 27500793133 V CST TIN. 27500793133 C W.e.f. 15/09/2010				
Rs. TWO LAKH FIFTY THOUSAND ONLY				TOTAL 250,000/-

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

Accepted Terms & Condition

[Signature]
Principal
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA
(Arts & Commerce)
Islampur-415409, Dist. Sangli.



FOR ABHIRAJ COMPUTER
ABHIRAJ COMPUTER
[Signature]
Proprietor

[Signature]
IQAC,

Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



[Signature]
PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli

Subject Islampur Jurisdiction
DELIVERY CHALLAN/TAX INVOICES

ABHIRAJ COMPUTER

Office :

Opp. Lokmat Office, Near Bahe Naka,
K. B. P. College Road, Islampur.
Ph. (02342) 220010
Mo. 9960169476

No. : 788

Date : 6/11/2015

Payment Due Date :

To: Principal Malati Vasantdada
Patil Kanya Mahavidyalaya
Islampur

Dispatch to our office

Through abhiraj

Documents Through abhiraj

Sr.
No.

DESCRIPTION

Qty.

Rate/ Unit

Amount

Lenovo Desktop
Intel core i3 processor
Intel Chipset board
4GB Ram
1TB HDD
Lenovo cabinet
18.5" TFT
Lenovo keyboard mouse

3

35000/-

1,05,270/-

VAT TIN 27500793133 V
CST TIN 27500793133C } w. e. f. 15/09/2010

TOTAL 1,05,270/-

Total Rs. One lakh five thousand two hundred & seventy only

NOTE

- 1) Goods once sold will not be taken back.
- 2) Interest @24% P.A. will be charged after due date.
- 3) No warranty on physical damaged and burns our or seal broken.
- 4) All warranty liabilities lie on principal company/vendors only as per their resp. policies. We stand no liability for warranty related issues.

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

PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli.

Receiver's Signature

For. ABHIRAJ COMPUTER

Authorized Signatory

IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli

Sarda Distributors

HARBHAT ROAD, SANGLI 416 416 (MAH.)
PH.: (0233) 2332302

582

No.:

Date: 18/10/2011

To Malati Vasantdada Patil, Kanya
Mahavidyalaya - Islampur

Q U O T A T I O N

Ref.: Your Enquiry No.....

Dated.....

..... with Reference to your
enquiry we are pleased to submeet our Quotation for your ready reference.

No.	Description	Qty.	Rate Rs./Per	Amount Rs.
1	Nikon - 3100 Digital camera	①	30950-	30950-
2	Nikon - 18-105 zoom Lence	①	17450-	17450-
3	Tiffen, UV filter	①	900-	900-
			TOTAL	49300-

Terms & Conditions :

- 1) Taxes : Inclusive of all taxes.
- 2) Payment : 50% Advance.
- 3) Warranty : Two years.....from the date of Invoice against any mfg. defects.
- 4) Delivery with-in 3 / 4 days at Sangli.....
- 5) Prices are Subject to Change without any prior notice.
- 6) Subject to Sangli Jurisdiction only.

For Sarda Distributors

EPSON
EACP.

Canon

Natraj Nikon
PHOTO ALBUM



IQAC,

Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli

SARDA DISTRIBUTORS
HARBAT ROAD
SANGLI
MO.NO.9326189595

Receipt Voucher

Dated : 21-Oct-2011

ICHALKARANJI JANTA BANK - 65

Particulars

Amount

MALATI VASANTDADA KANYA MAHAVIDYALAY

49,300.00

Paid on
Cancelled on

Account of :

Chk No. : 101881

Amount (in words) :

Rs Forty Nine Thousand Three Hundred Only

49,300.00

Principal

MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA

(Arts & Commerce)

Islampur-415409, Dist. Sangli.



Authorized Signatory

SKHegish
IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



SKHegish
PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli

	Qty.	Rate/Unit
000379		
30/03/2012		
ABHIRAJ COMPUTER Opp. Lokmat Office, K. B. P. College Road, Islampur, Dist. Sangli. Mob.- 9960169476 Prop.- Abhijeet M. Chautre		
RECEIVED with thanks from <u>Prin. M. V. P. Kanya Mahavidyalaya</u>		
the sum of Rupees <u>Forty Thousand only,</u> Islampur		
by Cheque / Cash / Draft		
in part / full / advance payment on a/c of <u>Bill No. 412, Dated - 28/03/2012</u>		
<u>Cheque NO. 000015, Dated - 30/03/2012</u>		
Paid on		
Cancelled on <u>30/3/12</u>		
Rs. <u>40,000/-</u>		
Principal		
Subject to Realization MALATI VASANTDADA PATIL		
KANYA MAHAVIDYALAYA		
(Arts & Commerce)		
Islampur-415409, Dist. Sangli.		

ABHIRAJ COMPUTER

ABHIRAJ COMPUTER

JAGRUTI

ghegisc
IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



[Signature]
PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli

TAX INVOICE

Abhiraj Computer

Post Office,
Naka,
College Road Islampur.
(P) 220010.
69476

Date :- 28/3/ 2012
NO:-412

PRINCIPAL MALATI VASANTDADA PATIL KANYA MAHAVIDYALAYA
Islampur.

Description	Qty.	Rate/Unit	Amount
1. CCTV CAMERA 2. 8 CHANEL DVR SYSTEM 3. 500 GB HDD 4. SONY CAMERA 5. CABLE	1	40000/-	40000/-
VAT TIN. 27500793133 V CST TIN. 27500793133 C W.e.f. 15/09/2010			Total 40000/-

- TERMS & CONDITION
- 1. PAYMENT 100% ADVANCE.
 - 2. WARRENTY AS PER COMPANY RULES
 - 3. DELIVERY WITHIN 15 DAYS.

Accepted Terms & Condition

Receiver's Seal & Signature



FOR ABHIRAJ COMPUTER
ABHIRAJ COMPUTER
Proprietor
Authorized Signature

Principal
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA
(Arts & Commerce)
Islampur-415409, Dist. Sangli

IQAC
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



PRINCIPAL
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA
(Arts & Commerce)
Islampur-415409, Dist. Sangli

SUN ART STUDIO
1416 416. Ph. : (0233) 2332092
WGC - Additional Assist. Scheme
(Sec-12B)
CREDIT
TAX INVOICE
3/22-Nov-2011 22-Nov-2011
9823189595
VASANTDADA PATIL KANYA MAHAVIDYALAYA
SON L-200 PRINTER
Sr. Nos. : NFZK021631
OUTPUT VAT 5%
5 % 1 Qty 10,475.24 10,475.24
5 % 523.76
10,999.00
This is a Computer Generated Invoice
Paid on
Cancelled on 1 Qty
Principal
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA
(Arts & Commerce)
Islampur-415409, Dist. Sangli
For THE SUN ART STUDIO
Terms & Conditions : 1) Payment : 50% Advance.

IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli

000377

30/03/2012

ABHIRAJ COMPUTER

Opp. Lokmat Office,
K. B. P. College Road, Islampur,
Dist. Sangli. Mob.- 9960169476
Prop.- Abhijeet M. Chaudre

RECEIVED with thanks from Prin. M.Y.P. Kanya Mahavidyalaya, Islampur.
Sum of Rupees Thirty Nine Thousand one hundred
and ninety nine only. by Cheque / Cash / Draft

Full / advance payment on a/c of Bill No. 317, dt. 30/03/2012
Cheque No. 000013, dt. 30/03/2012.

Paid on.....

Cancelled on 30/3/12

39,199/-

Subject to Realization of Cheque

Principal
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA

(Arts & Commerce)
Islampur-415409, Dist. Sangli

been paid or shall be paid.

**ABHIRAJ COMPUTER**

JAGRUTI

Srinivas
IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



Malati
PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli

TAX INVOICE

Abhiraj Computer

Office
P. Lokmat Office,
Near Bahe Naka,
P. College Road Islampur.
(02342) 220010.
O. 9960169476

Invoice No. :- 317

Date :- 30/ 03/ 2012

Payment Due Date:-

PRINCIPAL
MALATI VASANT(DADA)PATIL KANYA MAHAVIDYALAYA.
ISLAMPUR

Sr. No.	Description	Qty.	Rate/Unit	Amount
1	SAMSUNG PRINTER SCX3201G/XIP PRINT SCAN, COPY	1	9900/-	9900/-
2	SAMSUNG WIRELESS PRINTER SCX3206W/XIP PRINT SCAN, COPY	1	13399/-	13399/-
3	SAMSUNG MULTIFUNCTION PRINTER SCX45214F/XIP PRINT SCAN, COPY ,FAX	1	15900/-	15900/-
Vat On Sale 5% VAT TIN. 27500793133 V CST TIN. 27500793133 C W.e.f. 15/09/2010				
Rs. THIRTY NINE THOUSAND ONE HUNDRED NINTY NINE ONLY			TOTAL	39199/-

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

Accepted Terms & Condition

Receiver's Seal & Signature

Principal
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA
(Arts & Commerce)
Islampur-415409, Dist. Sangli

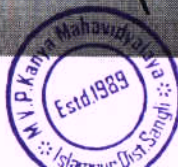


FOR ABHIRAJ COMPUTER
ABHIRAJ COMPUTER

Authorized Signature
Proprietor

Signature
IQAC,

Co-ordinator,
Malati Vasanidada Patil Kanya
Mahavidyalaya, Islampur



PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA

(Arts & Commerce)
Islampur-415409, Dist. Sangli

RECEIPT

PARIJAT ENTERPRISES
20783

13/10/2011 45

Received with Thanks from Principal, Malati Vasantdada Patil Kanya Mahavidyalaya
(Arts & Commerce) Islampur.

the sum of Rs. Two Lacs Eighty

101633

Dated 13-10-2011

By Cash / Cheque / Draft

In Part / Full / Advance.

of our Bill No.

Paid on 20/11/11
Cancelled on 20/11/11

85,401/00

Principal

MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA

(Arts & Commerce)

Islampur-415409, Dist. Sangli.

For Parijat Enterprises

Subject to realisation.

SR Hegde

IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli

DATE: 27-08-2011

To.
The Principle,
Malati Vasantdada Patil Kanya Mahavidyalay,
Islampur.

Sub :- Quotation for KIRLOSKAR MAKE 15 KVA SILENT DIESEL GENERATOR SET.

Dear sir,

We are pleased to enclosed here with offer for KIRLOSKAR MAKE 15 KVA SILENT DIESEL GENERATOR SET. We are pleased to quote for the same as per below.

Sr.No	Discription.	Qty.	KVA.	Price.
01.	"KOEL" Make Diesel Generating set with Canopy (acaustic enclosure) Air Cooled Engine producing 19 BHP @ 1500 rpm coupled with "Kirloskar Green" Alternator mounted on a base frame along with , Standard Control Panel, Fuel Tank, Batteries with lead, First fill of oil, Engine safeties & protections, Antivibration mounting pads. Engine Model :- HA 294 (Single Phase),Acoustic Enclosure suitable for 15 KVA D.G. Set. CPCB Approved.	01 NO.	15 KVA.	2,30,000=00
02.	Excise Duty :- 10.3%	-----	-----	23,690=00
03.	VAT :- 12.5%	-----	-----	31,711=00
04.	TOTAL :-	-----	-----	2,85,401=00
05.	Installation (Traspotation, Unloading, Earthing, Power Cable, Change Over Switch, etc.)	-----	-----	At Actual.
06.	Grand Total :-	-----	-----	2,85,401=00

Sanctioned
Bills

PRINCIPAL.

MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli

IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



IOAC Addl. Asst. Scheme

CASH MEMO

Universal Electrical & Home Appliances

Bhagyeshti Empire, VishalNagar, Near Christian Banglow,
Islampur-415 409 Mob.- 9860660385, 9225804149

Date:- 11/3/2012

No 26

M/S.

श्रीमती शिवश्री गोविंद प्रसाद

Sl. No.

Particular	Amount	
	Rs.	P.
1) 1400 VA Sukkam Sine wave Inverter 2 year warranty	9500	-
2) 165-Au IT Tubelers Auto Ballast co. 30+30 month warranty	21000	-
3) 06/03/2012 2019		
4) Twenty Thousand Five Hundred only	30500	-

Paid on
cash

Principal

MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA

(Arts & Commerce)

Islampur-415409, Dist. Sangli

For

Universal Electrical &
Home Appliances

IOAC,

Co-ordinator,

Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



PRINCIPAL,

MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)

QUATATION

PRIME ELECTRONICS

QUOTATION



UNIVERSAL
Electrical & Home Appliances

Bhagyeswari Empire, Vishal Nagar, Near
Christian Banglow, Islampur-415 409
Mob.- 9860660385, 9225804149

No. 657

Date:- 10/2/2012

To. प्राचार्य मावली कन्या विद्यालय, संजली

Dear Sir,
In reply to your requirement, we are pleased to quote our lowest possible rate as detailed below:

No.	Description	M.R.P.	Net Price
1)	1.5 KVA Surkom Sine wave Inverter 2 year warranty		9500
2)	165 Ah IT Tubeter Auto Batt. Ch. 30 + 30 month warranty	10500	21000
3)	Additional 2 Nos		
	Principal MALATI VASANTDADA PATIL KANYA MAHAVIDYALAYA (Arts & Commerce) Islampur-415409, Dist. Sangli		30500

Additional 2 Nos

Signature

For Universal Electrical & Home Appliances
Signature
Proprietor

Signature

IQAC,
Co-ordinator,

Malati Vasantdada Patil Kanya Mahavidyalaya, Islampur



MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA
(Arts & Commerce)
Islampur-415409, Dist. Sangli

Subject Islampur Jurisdiction
DELIVERY CHALLAN / TAX INVOICES

ABHIRAJ COMPUTER

OFFICE: Opp. Lokmat Office, Near Bahe Naka,
K.B. P. College Road, Islampur.
Ph. (02342) 220010 Mob. 9960169476

Date:

Payment Due Date:

No. 128

To, Principal Malati Kanya Mahavidyalaya Islampur

Sr. No.	DESCRIPTION	Qty.	Rate/Unit	Amount
1.	Power safe Inverter ups 3-5 kVA 48 volt system	2	40000/-	80000/-
2.	Battery 105 17 hublar	8	12500/-	1,00,000/-
VAT TIN 27500793133V CST TIN 27500793133C				TOTAL 1,80,000/-

Total Rs.
in world

One lakh eighty thousand only

NOTE

- 1) Goods once sold will not be taken back.
- 2) Interest @24% P.A. will be charged after due date
- 3) No Warranty on physical damaged and burns our or soal broken.
- 4) All warranty liabilities lie on principal company/Vendors only as per Their resp. policies. We stand on liability for warranty related issues.

(We hereby certify that my/our registration certification 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 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 the sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

PRINCIPAL,

MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA
(Arts & Commerce)
Islampur-415409, Dist. Sangli.

For. ABHIRAJ COMPUTER

Receiver's Signature

Authorised Signatory

Islampur-415409, Dist. Sangli.

IQAC,

Co-ordinator,

Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



PRINCIPAL,

MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli.

eduneeds

Innovative educational products

plot no. 53/5, aranyeshwar - santanagar road,
near treasure park, waivekar nagar, pune - 09
020 - 2423 2267 | 98814 90305
info@eduneeds.in | www.eduneeds.in

RECEIPT

Customer - Malati Vasantdada Patil Kanya Mahavidyalaya,
Islampur.

Receipt No.- 12000112

Date- 16/02/2012

Bill No.	Bill Date	Bill Amount
120013514	12/02/2012	₹ 1,59,885/-

Amount Received	₹ 1,59,885/-
-----------------	--------------

Received with Thanks - ₹ One Lakh Fitty Nine Thousand eight Hundred
By Cash/Cheque/D.D. eighty Five only.
Instrument No.- 101900, 16/02/2012

Paid on 16 FEB 2012
Cancelled on

Principal
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA
(Arts & Commerce)
Islampur-415409, Dist. Sangli

For
eduneeds



IQAC,

Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



Principal,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli

Tax Invoice

Particulars	QTY	UNIT	IN	QTY	UNIT	QTY
EDUNEEDS PRIVATE LIMITED	1.000000	1.00	1	1.000000	1.00	1.000000

Signature

IQAC,

**Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur**



Signature
PRINCIPAL,

**MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)**

eduneeds

Fee Details

Particulars	2017-18	2018-19	2019-20	2020-21	2021-22
1. Tuition Fee	15,000/-	15,000/-	15,000/-	15,000/-	15,000/-
2. School Bus Fee	5,000/-	5,000/-	5,000/-	5,000/-	5,000/-
3. School Uniform Fee	2,000/-	2,000/-	2,000/-	2,000/-	2,000/-
4. School Stationery Fee	1,000/-	1,000/-	1,000/-	1,000/-	1,000/-
5. School Medical Fee	1,000/-	1,000/-	1,000/-	1,000/-	1,000/-
6. School Insurance Fee	1,000/-	1,000/-	1,000/-	1,000/-	1,000/-

Signature
IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



Signature
PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli

000380

30/03/2012

ABHIRAJ COMPUTER

Opp. Lokmat Office,
K. B. P. College Road, Islampur,
Dist. Sangli. Mob.- 9960169476
Prop.- Abhijeet M. Chaudure

RECEIVED with thanks from Prin. T. V. P. Kanya Maha, Islampur

Sum of Rupees Thirty Two Thousand Seven Hundred

by Cheque / Cash / Draft

part / full / advance payment on a/c of Bill NO. 310, Dt. 28/03/2012

Cheque NO. 000016, Dated - 30/03/2012

Paid on

Cancelled on 30/3/12

Rs. 32,700/-

Subject to Realization of Cheque

Principal

MALATI VASANTDADA PATIL

KANYA MAHAVIDYALAYA

(Arts & Commerce)

Islampur-415409, Dist. Sangli



ABHIRAJ COMPUTER



JAGRUTI

Signature

IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



Signature
PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli

TAX INVOICE

Abhiraj Computer

Office
Opp. Lokmat Office,
Near Bahe Naka,
K.B.P. College Road Islampur.
Ph. (02342) 220010.
MO. 9960169476

Invoice No. :- 310

Date :- 28/ 03/ 2012

Payment Due Date:-

TO,
PRINCIPAL
MALATI VASANT(DADA)PATIL KANYA MAHAVIDYALAYA.
ISLAMPUR

Sr. No.	Description	Qty.	Rate/Unit	Amount
1	EPSON PROJECTOR General Native Resolution XGA Projection Lens TYPE: 1.2 x optical zoom / Focus (Manual) F-NUMBER: 1.58 - 1.72 FOCAL LENGTH: 16.9mm - 20.28mm Lamp Type 200 W UHE (E-TORL) Lamp Life Normal Mode: 4000 hours Eco Mode: 5000 hours	1	32700/-	32700/-

Signature
IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur

Signature
Principal
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA
(Arts & Commerce)



Signature
PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA
(Arts & Commerce)
Islampur

QUOTATION

Abhiraj Computer

Date :- 18/ 02/ 2012

NO:-271

Mat Office,
Naka,
College Road Islampur.
4150828

RECEIVED
VASANTDADA PATIL KANYA COLLEGE
requirement we will quote following

Description	Qty.	Rate/Unit	Amount
EPSON PROJECTOR TECHNOLOGY Projection System Epson 3LCD, 3-chip technology LCD Panel 0.55-inch with MLA (D8) OPTICAL Zoom 1 - 1.2 (Optical Zoom) Screen Size 30" to 300" Projection Distance 60" screen 1.8 - 2.17 m Throw Ratio 1.48 (Zoom:Wide), 1.77 (Zoom:Tele) Projection Lens F Number 1.58 - 1.72 Projection Lens Focal Length 16.9 mm - 20.28 mm Focus Method Manual Focus Offset IMAGE Colour Light Output 2,600 Lumens White Light Output 2,600 Lumens Resolution XGA Native Aspect Ratio 4:3 Contrast Ratio 3,000:1 Lamp Hours Normal: 4,000 Hours / Eco: 5,000 Hours Lamp Type 200 W UHE (E-TORL) Keystone Correction Vertical: -30 to +30 degrees	1	32,700/-	32,700/-
EPSON PROJECTOR Zyeras 90 DAYS 500hours 2500lumins	1	28500/-	28500/-
VAT TIN. 27500793133 V CST TIN. 27500793133 C W.e.f. 15/09/2010			

TERMS & CONDITION

PAYMENT 100% ADVANCE.

WARRENTY AS PER COMPANY RULES

3. DELIVERY WITHIN 15 DAYS

4. Vat Are extras 5%

Accepted Terms & Condition

Received Seal & Signature

Principal

MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA
(Arts & Commerce)

Islampur-415409, Dist. Sangli.

Principal

MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA
(Arts & Commerce)

Islampur-415409, Dist. Sangli.

FOR ABHIRAJ COMPUTER

Authorized Signature



IQAC,
Co-ordinator,

Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli

TAX INVOICE	
Malti Vasantdada Patil Kanya Mahavidyalaya Gandhi Chowk, Islampur Sangli-415 409	INV No. 11/143 Date :02.02.12 PO.No. MVPM/2011-12/270 dated 01/02/12
Item Description	Amount in Rs.
SLIM21-Library Management Software Cataloguing System (Article indexing) Circulation System Acquisition system Serials Control system Web OPAC	1,55,000/-
Sales tax @ 5%	7,750/-
Rs. One Lakh Sixty Two Thousand Seven Hundred Fifty Only	1,62,750/-

Payment Terms: 75% with purchase order, rest against installation.
 Cheque/DD should be in the name of ALGORHYTHMS Consultants Pvt. Ltd, payable at Pune.

For ALGORHYTHMS Consultants Pvt. Ltd.,

for 
 Mrs. Meera Gaikwad

"I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2005 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 filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

MVAT TIN 27440030455V /CST TIN 27440030455C with effect from 1st April, 06
 PAN NO. AADCA9241K TAN No. PNEA04333A
 Service Tax no. AADCA9241KST001
 Octroi or Entry Tax if applicable should be borne by the purchaser

Principal
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA
 (Arts & Commerce)
 Sangli-415409, Dist. Sangli.

SLIM

☎ 91 20 25284796, 25281066
 ✉ sales@alimkn.com
 ☐ www.alimkn.com

Survey No. 98,
 Saseri Colony, Paud Road,
 Thud, Pune 411 038.

of Sadodga Waha,
 24. NO. 101899, dt - 24/9/12


 Estd. 1989
 Islampur Dist. Sangli

IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur

Principal
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA
 (Arts & Commerce)
 Islampur-415409, Dist. Sangli

429
eduneeds

innovative educational products

plot no. 53/5, aranyeshwar - santanagar road,
near treasure park, walvekar nagar, pune - 09
020 - 2423 2267 | 98814 90305
info@eduneeds.in | www.eduneeds.in

RECEIPT

Customer - **Malati Vasantdada Patil**
Kanya Mahavidyalaya, Islampur.

Receipt No.- 23000006

Date- 31/03/2012

Bill No.	Bill Date	Bill Amount
230001325	31/03/2012	₹ 163425/-

Amount Received	₹ 163425/-
-----------------	------------

Received with Thanks - ₹ One lac sixty Three Thousand Four Hundred
Twenty Five only.
By Cash/Cheque/D.D.

Instrument No.- 000029.

Paid on
Cancelled on 31/03/2012



For
eduneeds
info@eduneeds.in
020-24232267
Authorised Signatory

Principal
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA
(Arts & Commerce)
Islampur-415409, Dist. Sangli.



Principal
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA
(Arts & Commerce)
Islampur-415409, Dist. Sangli

IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur

ABHIRAJ COMPUTER

Opp. Lokmat Office, Near Bahe Naka, K. B. P. College Road,
Islampur, Ph. (02342) 220010, Mo. 9960169476

Date: 21/11/15

690 No. : 393

To, Principal Malati Vasantdada Patil
Kanya Mahavidyalaya Islampur

Sr. No.	DESCRIPTION	Amount
1.	Mircrosoft windows 10 licensing Part code EQC-098178 Product Name - win pro 10 SNGL upgrd OLP NL A cdmc.	631781-
	TOTAL	631784

Rs. Sixty three thousand one hundred
Seventy only

Receiver's Signature

Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



For. ABHIRAJ COMPUTER

Principal
Malati Vasantdada Patil
Kanya Mahavidyalaya
Islampur



Company of Master's Software Group)

Thakar Software Pvt. Ltd.

1456-A, New Nandanvan, Nagpur-440 009
Ph.: 0712-2713714, 2713702, 2713711
EPBX - 2713705/06/07, FAX - 0712-2713710
Email : sales@litms.co.in, somanisv@litms.co.in
Visit us at : www.litms.co.in

TAX INVOICE

Original - Buyer's Copy

THAKAR SOFTWARE PVT. LTD.

1456-A, New Nandanvan,
Nagpur
Mail : somanisv@litms.co.in

Buyer

To,
The Principal,
Malati Vasantdada Patil
Kanya Mahavidyalaya,
Islampur - 415 409, Tal - Walwa,
Dist - Sangli

Invoice No.

0059/2013-14

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

28-Dec-2013

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Store Management System <i>(Software of dead store)</i>	1 No.	40,000.00	No.	40,000.00
	Output VAT @ 5%			5 %	2,000.00
Total		1 No.			₹ 42,000.00 E & O E

Amount Chargeable (in words)
INR Forty Two Thousand Only

Company's VAT TIN : 27985218591V
Company's CST No. : 27985218591C
Company's Service Tax No. : AADCT1970GSD001
Company's PAN : AADCT1970G

Declaration
I/We hereby certify that our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods is specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Bill/Cashmemorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filling my return.

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Signature

IQAC,

Co-ordinator,

Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



PRINCIPAL,

MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli



IT IS THE MASTER'S SOFTWARE

1456-A, New Nandanwan, Nagpur-9 (MS) India
Ph.: 0712-2713705 / 06 / 07, Fax No.: 0712-2713710
Email : sales@itms.co.in somaniv@yahoo.co.in
www.itms.co.in

TAX INVOICE

(Original)

THE MASTERS SOFTWARE

1456-A, Opp. Pandav Polytechnic College,
New Nandanwan,
Nagpur
Email : itmsindia@yahoo.com

The Principal
Malati Vasantdada Patil
Kanya Mahavidyalaya
Islampur- 415 409
Walwa, Dist: Sangli

Invoice No. 0118/2011-12	Dated 30-Mar-2012
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No. MVPM/2011-12/317	Other Reference(s)
Terms of Delivery	Dated 29-Mar-2012

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Hostel Management System	1 No.	50,000.00	No.	50,000.00
	Output VAT@ 5%			5 %	2,500.00
	Total	1 No.			₹ 52,500.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Fifty Two Thousand Five Hundred Only

Remarks:

All payment to be made by DD/Cheque in favour of "IT IS THE MASTER'S SOFTWARE" payable at NAGPUR.

Company's VAT TIN : 27890104170V
Company's CST No. : 27890104170C
Company's Service Tax No. : AQMPS6849PSD001
Company's PAN : AQMPS6849P

Declaration

We hereby certify that my/our registration certificate under the MVAT 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 of sale is covered by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax if any payable on the sales has been paid or shall be paid.

Principal
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA
(Arts & Commerce)
Islampur-415409, Dist. Sangli

for IT IS THE MASTER'S SOFTWARE
NAGPUR

SUBJECT TO NAGPUR JURISDICTION

Punjab National Bank, A/c. No: 2723009300016319

Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



Principal
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli

IT IS THE

MASTER'S SOFTWARE

1456-A, New Nandanvan, Nagpur-9 (MS) India
Ph.: 0712-2713705 / 06/07. Fax No.: 0712-2713710
Email : sales@litms.co.in somanisv@yahoo.co.in
www.litms.co.in

TAX INVOICE

(Original)

IT IS THE MASTERS SOFTWARE 1456-A, Opp. Pandav Polytechnic College, New Nandanwan, Nagpur E-Mail :litmsindia@yahoo.com		Invoice No. 0117/2011-12	Dated 30-Mar-2012
Buyer The Principal Malati Vasantdada Patil Kanya Mahavidyalaya Islampur- 415 409 Tal: Walwa, Dist: Sangli		Supplier's Ref.	Mode/Terms of Payment
		Buyer's Order No. MVPM/2011-12/316	Other Reference(s)
		Terms of Delivery	Dated 29-Mar-2012

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	College Management System CMS-8.0	1 No.	50,000.00	No.	50,000.00
	Output VAT@ 5%			5 %	2,500.00
	Total	1 No.			₹ 52,500.00

Amount Chargeable (In words)	
------------------------------	--

Indian Rupees Fifty Two Thousand Five Hundred Only

E & O F

Remarks:

All payment to be made by DD/Cheque in favour of "IT IS THE MASTER'S SOFTWARE" payable at NAGPUR.

Company's VAT TIN : 27890104170V
Company's CST No. : 27890104170C
Company's Service Tax No. : AQMPS6849PSD001
Company's PAN : AQMPS6849P

Declaration

I/We hereby certify that my/our registration certificate under the MVAT 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 of sale is covered by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax if any payable on the sales has been paid or shall be paid.

Principal

MALATI VASANTDADA PATIL

KANYA MAHAVIDYALAYA

(Arts & Commerce)

Samampur-415409, Dist. Sangli

for IT IS THE MASTERS SOFTWARE

SUBJECT TO NAGPUR JURISDICTION

Punjab National Bank, A/c. No: 2723899300016319

IOAC.

Co-ordinator,

Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



MALATI VASANT DADA PATIL

KANYA MAHAVIDYALAYA,

(Arts & Commerce)

Islampur-415409, Dist. Sangli

808

000378

30/03/2012

ABHIRAJ COMPUTER

Opp. Lokmat Office,
K. B. P. College Road, Islampur,
Dist. Sangli. Mob.- 9960169476
Prop.- Abhijeet M. Chaudre

RECEIVED with thanks from Principal, M.V.P. Kanya Maha. Islampur.

sum of Rupees Thirty Four Only. by Cheque / Cash / Draft

part / full / advance payment on a/c of Bill NO. 315, dt. 30/03/2012

NO. 000014, dt. 30/03/2012

Paid on 30/3/12

Cancelled on 30/3/12

Rs. 34,000/-

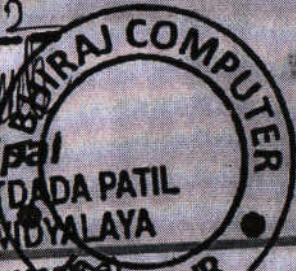
Principal

MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA

(Arts & Commerce)

Islampur-415409, Dist. Sangli.

been paid or shall be paid."



JAGRUTI

Signature

IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



Signature

PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli

TAX INVOICE

Abhiraj Computer

Office
Opp. Lokmat Office,
Near Bahe Naka,
C.R.P. College Road Islampur.
Ph. (02342) 220010.
MO. 9960169476

Invoice No. :- 315

Date :- 30/ 03/ 2012

Payment Due Date:-

TO,
PRINCIPAL
MALATI VASANT(DADA)PATIL KANYA MAHAVIDYALAYA.
ISLAMPUR

Sr. No.	Description	Qty.	Rate/Unit	Amount
1	HP LAPTOP 630 CORE I3 2 ND GENERATION 2GB DDR3 500 GB HDD 15.6 DISPLAY CARD READER BLUETOOTH WIFI CARDREADER CARRYCASE	1	34000/-	34000/-

Vat On Sale 5%
VAT TIN. 27500793133 V
CST TIN. 27500793133 C
W.e.f. 15/09/2010

TOTAL 34000/-

Rs. THIRTY FOUR THOUSAND ONLY

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

Accepted Terms & Condition

Receiver's Signature

Principal

MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA
(Arts & Commerce)

Islampur-415409, Dist. Sangli.



FOR ABHIRAJ COMPUTER
ABHIRAJ COMPUTER

Proprietor
Authorized Signature

SR Megh
IQAC,

Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



PRINCIPAL
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA
(Arts & Commerce)
Islampur-415409, Dist. Sangli



S. B. SALES

The name you can Trust!

computers - Equipment



Works : Shade No. 4/5, N.R. Industrial Estate, 25/3, Vitthalwadi, Hingane Khurd, Near Dnyan Ganga School, Sinhad Road, Pune - 411 051. Tel.: 69488548 E-mail : sb_barcode@yahoo.com Website : www.sbsales.net

Date: 31/3/2012

Receipts

Received with thanks from Malati Vasantdada Patil Kanya Mahavidyalaya - Islampur
Rs.27143.00 vide Cheque No.000022 of Bank Of Baroda Walwa Br. towards our Bill No.05 dated
02/04/2012 in full settlement.
31/3/2012

For S.B.Sales

For. Mogeshw...

Authorised Segenatory.

Paid on 31/03/12
Cancelled on

(Subject to realization of Cheque)

S. B. SALES

Shad No.4/5, N. R. Industrial Estate,
25/3, Vitthalwadi, Hingane Khurd,
Sinhad Road, Pune - 411051
Tel.: 69488548, 9096224488

Mogeshw...
IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



Mogeshw...
Principal
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA
(Arts & Commerce)
Islampur-415409, Dist. Sangli

Mogeshw...
PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli

TAX INVOICE

Abhiraj Computer

Office
P. Lokmat Office,
P. Bane Moka,
P. College Road Islampur.
(02342) 220010.
9960169476

Date :- 31/3/2012

NO:-44

PRINCIPLE MALATI VASANT(DADA) PATIL KANYA MAHAVIDYALAYA
Islampur.

Description	Qty.	Rate/Unit	Amount
Computer peripherals Dell desktop Intel corei3 Intel chipset board 2gb ram 500gb hdd 17" TFT screen Dell keyboard + mouse Dvd rw	1	32000/-	32000/-
Ean Cable	300m	300x50	15000/-
Dlink 24 port switch	1	3500/-	3500/-
Connector	40	12.50	500/-
Total			51000/-
VAT TIN. 27500793133 V CST TIN. 27500793133 C W.e.f. 15/09/2010			

CONDITION
PAYMENT 100% ADVANCE.
WARRENTY AS PER COMPANY RULES
DELIVERY WITHIN 15 DAYS.

Accepted Terms & Condition

Receiver's Seal & Signature



FOR ABHIRAJ COMPUTER
ABHIRAJ COMPUTER
Signature
Authorized Signature

Principal
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA
(Arts & Commerce)
Islampur-415409, Dist. Sangli

IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA
(Arts & Commerce)
Islampur-415409, Dist. Sangli

853

Receipt No. 601

It Is the Master's Software

1458-A, New Nandanvan, Nagpur - 440 009
Ph.0712-2713705 / 06 / 07, Fax : 0712 - 2713710
email:somanisv@iitms.co.in, accounts@iitms.co.in

Date-11/04/2012

Received with thanks from To, The Principal
Malati Vasantdada Patil Kanya Mahavidyalaya, Islampur
the sum of Rs. Fifty Two Thousand Five Hundred Only

In Cash/ D.D. / Cheque No. 000020

drawn on Bank of Baroda

for

dated 30/03/2012
against Invoice No. _____

Paid on 30/03/12
Cancelled on 30/03/12

For It Is the Master's Software

Rs. 52500/-

Principal

MALATI VASANTDADA PATIL

KANYA MAHAVIDYALAYA

(Arts & Commerce)

Islampur-415409, Dist. Sangli



Auth.

Signature

Amount Chargeable (in words)

1 NO.

₹ 52,500.00

Signature
IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



Signature
PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli



It Is the Master's Software

1458-A, New Nandanvan, Nagpur - 440 009

Ph.0712-2713705 / 06 / 07, Fax : 0712 - 2713710

email:somanisv@iitms.co.in, accounts@iitms.co.in

Receipt No. 602

11/04/2012

Received with thanks from To, The Principal
Malati Vasantdada Patil Kanya Mahavidyalaya Islampur
 the sum of Rs. Fifty Two Thousand Five Hundred only

in Cash / D.D. / Cheque No. 000019 dated 30/03/2012
 drawn on Bank of Baroda against Invoice No. _____
 for _____

Paid on
 Cancelled on

Rs. 52,500/-

Principal

MALATI VASANTDADA PATIL

KANYA MAHAVIDYALAYA

(Arts & Commerce)

Islampur-415409, Dist. Sangli.



For It Is the Master's

Authoris

ire



Amount Chargeable (in words)

Signature
IQAC,
 Co-ordinator,
 Malati Vasantdada Patil Kanya
 Mahavidyalaya, Islampur



Signature
PRINCIPAL,
 MALATI VASANTDADA PATIL
 KANYA MAHAVIDYALAYA,
 (Arts & Commerce)
 Islampur-415409, Dist. Sangli

SHARDA ENTERPRISES

Head Off.: N-42/JC2/274, Raigad Chowk,
CIDCO, New Nashik - 422006.
Email: shardasales001@gmail.com,
Mob.: 9623459109, 9623459112, 9623459113

SE/DSP/Q/0018

Date: 06 Dec. 2013

The Principal Malet Vasantdada Patil Kanya Mahavidyalaya
Islampur

Quotation

Particulars	Price	Vat %	Qty	Rate	Amount
Canon Laserjet Mono Multi Function Printer MF 3010B Print resolution- True 1200 x 600 dpi, Scan resolution- 600 dpi, Print Speed- 18/19 ppm /A4 Size, Connectivity- USB 2.0 High Speed Memory- 64 MB Input Tray-150 sheets paper cassette, Network/ Duplex- NAWarranty- 1 year on-site warranty by Canon. Large Class Laser Multifunctional printer Print, Copy & Colour Scan. Original Canon cartridge-925	13875.00	5.00	2	13875.00	27750.00
Canon Original Tank system Multi Function Printer - L 210 Print resolution- True 5760 x 1440 dpi, Scan resolution- 600 x 1200 dpi, Print Speed- Blk 27/cir 15 ppm, Connectivity- USB 2.0 High Speed, 70 ml Ink Bottle, Input Tray- 50 sheets, A4 Plain paper, 10 sheets, Premium Glossy Photo Paper, Network/ Duplex- N.A. Warranty - 1 Years onsite service, by EPSON. One touch photo Copying and scanning, Cost Per Print -10 paisa Black & 20 paisa Color.	14325.00	5.00	1	14325.00	14325.00
EP 150 Wireless Interactive Board	70000.00	12.50	1	70000.00	70000.00
Displayer- Powder coated 5 feet height structure holds six PVC coated spacious baskets on nylon hooks.	6300.00	12.50	1	6300.00	6300.00
NEWS PAPER STAND 600 X 900 mm laminated top on both sides with 30 degree inclination. Readable height 4 feet approx.	6510.00	12.50	1	6510.00	6510.00

Total Amount : 1,24,885.00

VAT 5% 2104.00

VAT 12.5% 10351.00

Payable Amount : 1,37,340.00

Payment Type Amount

Cash 0.00

IN LACS THIRTY SEVEN THOUSAND THREE HUNDRED FOURTY ONLY.

Digvijay Patil

VAT @ 5% or 12.5% will be inclusive.

Packing, forwarding & freight charges inclusive.

Octroi, Entry Tax, Road Permit if any applicable at our end.

Delivery within 1 week's time from date of receipt of firm order.

50% payment on advance and balance against invoice.

PRINCIPAL,

MALET VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli.

For SHARDA Enterprises

IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



(Arts & Commerce)
Islampur-415409, Dist. Sangli

ABHIRAJ COMPUTER

Opp. Lokmat Office, Near Bahe Naka, K. B. P. College Road,
Islampur. Ph. (02342) 220010, Mo. 9960169476

691

No. : 396

Date :

To, Principal Malati Vasantdada Patil
Kanya Mahavidyalaya Islampur

Sr. No.	DESCRIPTION	Amount
	Microsoft office licensing.	
	Post code - 021-10539	
	Item Name office std.	468221-
	2016 SNGL OLP	
	IN Acclmc	
	TOTAL	468221-

Rs.

Forty six thousand eight hundred
twenty two only

Receiver's Signature

Malati Vasantdada Patil

IQAC,

Co-ordinator,

Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



For ABHIRAJ COMPUTER

Authorized Signatory

Principal
Kanya Mahavidyalaya
Islampur



SHARDA ENTERPRISES

Add : N-42 / JC2 / 27/4, Raigad Chowk, CIDCO, New Nashik-422008
 Email : shardasales001@gmail.com, shardainfo001@gmail.com
 Mobile No. :- 9623459109, 9623459112, 9623459113

Receipt No. 12

Date : 18/12/2013

Received with thanks from M/s. The principal Malati Vasantdada
Patil Kanya Mahavidyalaya, Islampur
 the Sum of Rs. one lac Thirty Seven Thirty Thousand Three Hundred

By Cash / Cheque / D.D. full / part of bill No. 00013 Date 9/12/13 Fourty only

Bank Name - Bank of Maharashtra Ltd Branch Islampur

Cheque No. 012963 Date 18/12/2013



For **SHARDA ENTERPRISES**
 CANCELLED 19/12/13

PRINCIPAL,
 MALATI VASANTDADA PATIL
 KANYA MAHAVIDYALAYA,
 (Arts & Commerce)
 Islampur-415409, Dist. Sangli.

Gregin
 IQAC,
 Co-ordinator,
 Malati Vasantdada Patil Kanya
 Mahavidyalaya, Islampur



Santosh
 PRINCIPAL,
 MALATI VASANTDADA PATIL
 KANYA MAHAVIDYALAYA,
 (Arts & Commerce)
 Islampur-415409, Dist. Sangli

LINKWELL ENTERPRISES

WARD NO. 705/5, DADURAYA NIVAS, NEHRU
CHOWK, HUPARI - 416203. DIST KOLHAPUR.
CELL: 8806779090

Tax Invoice

Invoice #	13-14/163
Date	18-09-2013
P.O. No.	108/13-14
PO Date	26-08-2013
Payment Terms	100% ADVANCE
Due Date	18-09-2013

Bill To
MALATI VASANTDADA PATIL KANYA MAHAVIDYALAY
ISLAMPUR
TAL : WALWA
DIST : SANGLI

Ship To
MALATI VASANTDADA PATIL KANYA MAHAVIDYALAY
ISLAMPUR
TAL : WALWA
DIST : SANGLI

Item	Description	Qty	Rate	Amount
SOUND SYSTEM	AMPLI SPEAKERS ALONG WITH MIKE			
ACCESSORIES	PRESENTER REMOTE WITH LASER POINTER, MOUSE & SHORCUT KEYS	2	13,323.81	26,647.62T
ACCESSORIES	CEILING MOUNTING WITH 15 MTR VGA CABLE	2	3,333.33	6,666.66T
TWB / PANEL	INTELLITECH INTERACTIVE PANEL	2	4,285.72	8,571.44T
		2	61,904.76	123,809.52T

Thank you for your business.

Subtotal Rs.165,695.24

V.A.T (5.0%) Rs.8,284.76

Total Rs.173,980.00

Payments/Credits Rs.-173,980.00

Balance Due Rs.0.00

Round Off

For LINKWELL ENTERPRISES

PROPRIETOR

PRINCIPAL

MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli

IOAC,
Co-ordinator,

Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date of which the sales of the goods specified in this bill/cash memorandum is made by me/us & that the transaction of sale covered by this bill has been effected by us in the regular course of business.
VAT TIN : 27550839811V
GST TIN : 27550839811C
* Goods once sold will not be taken back * In case of any defect or Damage of material should be intimated within two days from sale. * Service will be provided by authorised service center & engineers. * 8 days after due date Interest will be charged @ 2% per month * All legal matters are subject to Kolhapur jurisdiction.

18/9/13

Invoice

LINKWELL ENTERPRISES

NO. 705/5, DADURAYA NIVAS, NEHRU
HUPARI - 416203, DIST KOLHAPUR.
8806779090

Tax Invoice

Invoice #	13-14/162
Date	18-09-2013
P.O. No.	108/13-14
PO Date	26-08-2013
Payment Terms	100% ADVANCE
Due Date	18-09-2013
Ship To	MALTI VASANTDADA PATIL KANYA MAHAVIDYALAY ISLAMPUR TAL : WALWA DIST : SANGLI

TO
MALTI VASANTDADA PATIL KANYA MAHAVIDYALAY
ISLAMPUR
TAL : WALWA
DIST : SANGLI

Amount	Item	Description	Qty	Rate	Amount
26,680	PROJECTOR	HITACHI MAKE LCD PROJECTOR MODEL : CP EX 300 SR. NO : F3CH 00498	1	40,880.00	40,880.00T
6,650	PROJECTOR	HITACHI MAKE LCD PROJECTOR MODEL : CP X 3021WN SR. NO : F24E53933	1	48,444.44	48,444.44T
8,571	VISUALISER	AVERMEDIA MAKE VISUAL PRESENTER MODEL : F50 SR. NO : 5304979400034 SR. NO : 5304915200007	2	59,466.67	118,933.34T
	SCREEN	HIGH GAIN SCREEM WALL HANGING 7' X 5'	2	6,133.33	12,266.66T
	DUPLICATOR	DUPLO MAKE DIGITAL DUPLICATOR MODEL : DPA120 SR. NO. :	1	128,888.89	128,888.89T

Thank you for your business.

Subtotal	Rs.349,413.33
V.A.T (12.5%)	Rs.43,676.67
Total	Rs.393,090.00
Payments/Credits	Rs.-393,090.00
Balance Due	Rs.0.00
Round Off	

We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date of which the sales of the goods specified in this bill/cash memorandum is made by me/us & that the transaction of sale covered by this bill has been effected by us in the regular course of business.

VAT TIN : 27550839811V
CST TIN : 27550839811C

* Goods once sold will not be taken back * In case of any defect or Damage of material should be intimated within two days from sale. * Service will be provided by authorised service center & engineers. * 8 days after duedate Interest will be charged @ 2% per month * All legal matters are subject to Kolhapur jurisdiction.

18/11/13

IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA
(Arts & Commerce)

Islampur-415409, Dist. Sangli

For LINKWELL ENTERPRISES
PROPRIETOR



Siddhi Boards

Mob. 9822786361

Krishna Canal, Vidyanagar,
Near S.G.M. College,
KARAD, Dist. Satara Pin 415 110

All Types of School Boards Available

Cash / Credit Memo

Date : 12/11/2013

Sales Officer Name

M/s. Principal, Malati Vasantdada
Patil Kanya Mahavidyalaya, Islampur

ORDER NO.

Bill No. 259

Sr. No.	DESCRIPTION	QTY	RATE	AMOUNT
	Digital Boards			
	Sizes 8x4	2	4480	8960
	3x4	2	1600	3200
	3x2	2	800	1600
	PRINCIPAL,			
	MALATI VASANTDADA PATIL			
	KANYA MAHAVIDYALAYA,			
	(Arts & Commerce)			
	Islampur-415409, Dist. Sangli			
			Total -	13760
			Advance -	—
			Grand Total -	13760

Goods Ones Sold will not taken back.

In Words : thirteen thousand seven hundred
sixty only.

For Siddhi Boards

OK. Pawar
(Prop. V. R. Pawar)

CEIVER'S SIGNATURE & STAMP

IQAC
IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



Principal
MALATI VASANTDADA PATIL
PRINCIPAL KANYA MAHAVIDYALAYA,
MALATI VASANTDADA (Arts & Commerce)
KANYA MAHAVIDYALAYA, Islampur-415409, Dist. Sangli,
(Arts & Commerce)
Islampur-415409, Dist. Sangli

RECEIVED with thanks from Principal, Malati V. Patil Kanya Mahavidyalaya.
the sum of Rupees Thirteen thousand Seven hundred sixty
only - by cheque / draft / cash, in full / part / advance
payment of our Bill No. 259 Dated 12/11/13 / A/c of. Maharashtra
Bank cheque No. 738875 paid on 12/11/13
Cancelled on 12/11/13
₹ 13760/-
This receipt is valid subject to Realisation of cheque.
PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli.

gkrgis
IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



gkrgis
PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli



SHARDA ENTERPRISES

Head Off.: N-42/JC2/27/4, Raigad Chowk,
CIDCO, New Nashik - 422008.
Email : shardasales001@gmail.com,
Mob.: 07798290105, 08600242391, 08380096781

Tax Invoice No : 00012

Date : 23 Nov. 2013

Customer : The Principal Malati Vasantdada Patil Kanya Mahavidyalaya
Address : Islampur

Contact No:

Tax Invoice

(Bill Generated by PUNE Office)

S No	Prod.Id	Particulars	Price	Vat %	Q.D%	Qty	Rate	Amount
1		Newspaper Stand	6510.00	12.5%	20%	01	5208.00	5208.00
2		Notice Board with Acrylic Cover 3x4	6070.00	12.5%	20%	02	4856.00	9712.00
3		Royal Easel Stand	1800.00	12.5%	20%	01	1440.00	1440.00
4		Displayer	6300.00	12.5%	20%	01	5040.00	5040.00

*Additional II Phase
11/21/13*

PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist.Sangli.

Total Qty : 5

TWENTY FOUR THOUSAND SEVENTY FIVE ONLY.

r: Digvijay Patil

ns:

VAT@ 5% or 12.5% will be inclusive.

Packing, forwarding & freight charges inclusive.

Octroi, Entry Tax, Road Permit if any applicable at our end.

Delivery within 1 week's time from date of receipt of firm order.

75% payment on advance and balance against intimation of ready material.

Total Amount : 21,400.00

VAT 12.5% 2675.00

Rounding Off 0.00

Payable Amount : 24,075.00

Payment Type Amount

Cash 0.00

For SHARDA Enterprises

Signature
IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



Signature
PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli

Subject Islampur Jurisdiction
DELIVERY CHALLAN/TAX INVOICES

ABHIRAJ COMPUTER

Office :

Opp. Lokmat Office, Near Bahe Naka,
K. B. P. College Road, Islampur.
Ph. (02342) 220010
Mo. 9960169476

No. : 277

Date : 9/12/2013

Payment Due Date :

To, Principal, Malati Vasantdada
Patil Kanya Mahavidyalaya
Islampur

Dispatch to Our Office

Through abhijeet

Documents Through abhijeet

Sr. No.	DESCRIPTION	Qty.	Rate/ Unit	Amount
1.	Epson projector. 1000 luminor Xva, HDMI, Remote 2 years on lamp	1	49758.33	49758.33
	5% Vat			2487.92

VAT TIN 27500793133 V } w. e. f. 15/09/2010
CST TIN 27500793133C }

TOTAL 52,246.25

Total Rs. in word Eighty two thousand two hundred forty six & twenty five paise

NOTE

- 1) Goods once sold will not be taken back.
- 2) Interest @24% P.A. will be charged after due date.
- 3) No warranty on physical damaged and burnt out or seal broken.
- 4) All warranty liabilities lie on principal company/Vendors only as per Their resp. policies. We stand no liability for warranty related issues.

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

Receiver's Signature

For ABHIRAJ COMPUTER

Authorised Signatory

IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli



SHARDA ENTERPRISES

Add : N-42 / JC2 / 27/4, Raigad Chowk, CIDCO, New Nashik-422008
Email : shardasales001@gmail.com, shardainfo001@gmail.com
Mobile No. :- 9623459109, 9623459112, 9623459113

Receipt No. 9
Date : 09/12/13

Received with thanks from M/s. The principal Malati Vasantdada
Patil Kanya Mahavidyalaya, Islampur

the Sum of Rs. Twenty Four thousand seventy five only.

By Cash / Cheque / D.D. full / part of bill No. 00012 Date : 23/11/13

Bank Name Bank of Maharashtra Branch Islampur

Cheque No. 012961 Date : 09/12/13



For **SHARDA ENTERPRISES**
Cancelled

24,075/-

PRINCIPAL.
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli.

Signature
IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



Signature
PRINCIPAL
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli.

THAKAR SOFTWARE PVT. LTD.
1458-A, New Nandanvan, Nagpur - 440 009
Ph.0712-2713705 / 06 / 07. Fax : 0712 - 2713710
email:somanisv@itms.co.in, accounts@itms.co.in

Receipt No. **335**

Received with thanks from To, The Principal, Malati Vasantdada Patil
Kanya Mahavidyalaya, Islampur, Sangli
the sum of Rs. Forty-Two Thousand Rupees Only / -

Date: 2/01/14

in Cash/DD/Cheque No. 012968 dated 2/1/14
drawn on Bank of Maharashtra
for Store Management System Against Invoice No. _____

Paid on 02/01/2014
Cancelled on 02/01/2014

Rs. 42,000/-

For **THAKAR SOFTWARE PVT. LTD.**

[Signature]
PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist.Sangli.

[Stamp: THAKAR SOFTWARE PVT. LTD. NAGPUR]
Authorized Signature

[Signature]
IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



[Signature]
PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist.Sangli.

Subject Islampur Jurisdiction
DELIVERY CHALLAN/TAX INVOICES

ABHIRAJ COMPUTER

Office :

Opp. Lokmat Office, Near Bahe Naka,
K. B. P. College Road, Islampur.
Ph. (02342) 220010
Mo. 9960169476

No. : 452

Date : 8/3/2014

Payment Due Date :

To, Principal, Malati Vasantdada
Patil Kanya Mahavidyalaya
Islampur

Dispatch to Our Office

Through abhishek

Documents Through abhishek

Sr. No.	DESCRIPTION	Qty.	Rate/ Unit	Amount
1.	Dell Desktop Intel core i3 4GB Ram, 500GB HDD. DVD RW, 18.5 TFT monitor Dell key mouse	2	31300/-	62600/-

VAT TIN 27500793133 V } w. e. f. 15/09/2010
CST TIN 27500793133C }

TOTAL 62600/-

Total Rs. in word Sixty two thousand six hundred only

NOTE

- 1) Goods once sold will not be taken back.
- 2) Interest @24% P.A. will be charged after due date.
- 3) No warranty on physical damaged and burns out or seal broken.
- 4) All warranty liabilities lie on principal company/Vendor only as per Their resp. policies. We stand no liability for warranty related issues.

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

Receiver's Signature

For. ABHIRAJ COMPUTER

Authorized Signatory

SR. Registrar
IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur

PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli

Subject Islampur Jurisdiction
DELIVERY CHALLAN/TAX INVOICES

ABHIRAJ COMPUTER

*** Office :**

Opp. Lokmat Office, Near Bahe Naka,
K. B. P. College Road, Islampur.
Ph. (02342) 220010
Mo. 9960169476

No. : 296

Date : 03/09/2010

Payment Due Date :

To, Principal Malati Vasantdada
Patil Kanya Mahavidyalaya
Islampur

Dispatch to Our Office

Through abhijest

Documents Through abhijest

Sr. No.	DESCRIPTION	Qty.	Rate/ Unit	Amount
1.	Desktop lenovo Intel core i5 4GB Ram 1.5. GB on board graphics 500 GB HDD lenovo cabinet tower keyboard & mouse	2	30000/-	60000/-
2.	Dell monitor	1	6500	6500
3.	HP laserjet printer	2	11900/-	23800/-
TOTAL				90300/-

VAT TIN 27500793133 V
CST TIN 27500793133C } w. e. f. 15/09/2010

Total Rs.
in words

Ninety thousand three hundred only

NOTE

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We hereby certify that My/our Registration certificate under Maharashtra value Added Tax 2002 is in force on the date on which the sale of the goods specified in this Tax invoice has been effected by me/us and the transaction of sale covered by this Tax invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli.

Receiver's Signature



ABHIRAJ COMPUTER

Authorised Signatory

IQAC,
Co-ordinator,
Malati Vasantdada Patil Kanya
Mahavidyalaya, Islampur



PRINCIPAL,
MALATI VASANTDADA PATIL
KANYA MAHAVIDYALAYA,
(Arts & Commerce)
Islampur-415409, Dist. Sangli