

# Computers Bill

Original Copy    Duplicate    Transport Copy

## BABA INFOTECH PVT LTD

1577, Tilak Road, Pune-411030

Phone # 020-24332205

**TAX INVOICE**

Customer's Name & Address: **To, CREDIT SALE (TR)**  
**SAVITRIBAI COLLEGE OF ARTS PIMPALGAON PISA**

Invoice No.: 11104  
 Date: 25/2/2020  
 P. O. No. :

Party GST No.:

Sl. No.	HSN	Description	Qty	Unit	Rate	Amount	CGST Rt % Amt Rs-	SGST Rt % Amt Rs-
1	8471	DESKTOP DELL VOSTRO 3471 I3 9TH/4GB/1TB/WIN10 SN /- 89KM423 / 92MZ623 / C5MZ623	3.00	NOS	25,000.00	75,000.00	9.0 6,750.00	9.0 6,750.00
2	85285200	LCD/LED 18.5" DELL SN /- 53GKF13/93GKF13/C3GKF13	2.00	Nos.	3,813.56	7,627.12	9.0 686.44	9.0 686.44

NO SALES RETURN

<b>GST NO: 27AABCBS731H1ZU</b>	TOTAL CGST/SGST	7,436.44	7,436.44
	Net Amount		82,627.12

\*NO SALES RETURN. \*WARRANTY DIRECT FROM COMPANY Sale 18%: 82,627.00 GST @18% 14,873.00  
 \*NO WARRANTY ON PHYSICAL DAMAGE,CABLES OR ON BURN.

Total : 97,500.00

TERMS & CONDITIONS  
 Rs. Ninety Seven Thousand Five Hundred Only  
 \*Goods are sold with 1 year warranty.  
 All legal notices are subject to these conditions only.  
 All goods are consigned at consignee's risk. We are not responsible for  
 theft, loss and or damage in transit.

Printed by: **TARENT**    Simple Software for Simpla

**PRINCIPAL**

SAVITRIBAI COLLEGE OF ARTS  
 Pimpalgaon PISA, Tal. Shrigonda  
 Dist. Ahmednagar

// Shree //

# Computer Vision

Simplifying Technology

White House, 2nd Floor, Near Sablok Petrol Pump, Sarjepura, Ahmednagar - 414 001.  
Phone : [0241] 2430252, 2431253, Telefax : 0241 - 2431253

## - TAX INVOICE -

To: The principal, Savitribai College of Arts At: Pimpalgaon Pise, Tal. Shrigonda Ahmednagar	Bill No. 7974 Date: 10/12/2016 Ref.
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Please receive the following material in good condition.

S.No.	Description of Goods	Qty.	Rate	Value Rs.	Ps.
1)	desktop dell A10 3048 CIS/4GB/1TB/20" LED/DOS wireless keyboard+mouse/camera WiFi/Lan/1 year warranty SN: 733P542, H5ZLS	2	36500	73000/-	
2)	projector dell 1220 SN: GP10G22, 8MBZB22	2	24250	48500/-	
3)	projection screen PX6	1	13300	13300/-	
4)	Logitech laser presenter	1	2200	2200	
5)	cell pro antivirus (1 year)	2	575	1150	

VAT TIN : 27650308875 V wef 01-04-2006  
CST No. : 27650308875 C wef 01-04-2006

I/We hereby certify that my/our registration Certificate under the Maharashtra Value Added Sales 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.

Total	138150/-
Vat Tax @.....%	
<b>TOTAL VALUE</b>	

Receiver's Signature

For - Computer Vision  
Signature



Laptops 'n more

For All Types of Laptops & Branded Desktops

PRINCIPAL

Shop No. 10, Mauli Sankul, Near Zonal Centre, Ahmednagar  
Pimpalgaon Pise, Tal. Shrigonda  
Dist. Ahmednagar



|| Shri ||  
**Computer Vision**  
 Simplifying Technology

**For All Types of Laptops & Branded Desktops**

Shop No. 10, Mauli Sankul, Near Zopadi Canteen, Ahmednagar. Ph. : (0241) 6611242, Mob. : 9860354846

**- TAX INVOICE -**

To: <u>The Principal</u> <u>Savitribai College of Arts, Pimpalgaon</u>	Bill No. <u>9684</u> Date: <u>30/07/2015</u> Ref.
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Please receive the following material in good condition. Pisa, Shrigonda.

S.No.	Description of Goods	Qty.	Rate	Value Rs.	Ps.
1)	Dell Inspiron 3148 notebook PC Intel Core i5 4th Gen. CPU/4GB/500 GB/13.3" HD LED with Touch screen Card Reader, Webcam, wifi, HDMI, 1yr. ADP warranty. S/N: 68LZG52 Express Service - 13581349238	01		69500=	00

**PAID & CANCELLED**

VAT TIN : 27650308875 V wef 01-04-2006  
 CST No. : 27650308875 C wef 01-04-2006

I/We hereby certify that my/our registration Certificate under the Maharashtra Value Added Sales 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.

less disc.	- 3309 =	59
Total	66190 =	41
Vat Tax @ 5%	3309 =	59
<b>TOTAL VALUE</b>	<b>69500 =</b>	<b>00</b>

Rupees in words: Sixty Nine Thousand Five Hundred Only.

Receiver's Signature

Computer Vision  
 Auth. Signatory



Head Office: White House, 2nd Floor, Near Sablok Petrol Pump, Sarjapura, Ahmednagar - 414 001.  
 Phone: 0241 2430252, 2431253, Telefax: 0241 - 2431253

PRINCIPAL  
 SAVITRIBAI COLLEGE OF ARTS  
 Pimpalgaon Pisa, Tal. Shrigonda  
 Dist. Ahmednagar



EQUIPMENTS					
Sr.No.	Particular	Description of Equipment	Bill No.	Date	Amount (Rs.)
1	Computer Vision, Ahmednagar.	ASUS X 200 LA - KX037H Netbook SIN: ECNO CX 561481519 PIN: 90NB03U2- M01200 INTEL C-3 4030U /4GB/500GB/11.6 HD LED/CR/BT/WEBCAM/WIFI/LAN/WI N8.15 L /1 YR. WARENTY	9705	30/07/2015	29950.00
<b>Total</b>					<b>29950.00</b>

*Wajage*  
Wajage Navanath  
Prin. Investigator



*Aher*  
Dr. Aher Ankush  
PRINCIPAL  
SAVITRIBAI COLLEGE OF ARTS  
Pimpalgaon Pise, Tal. Shrigonda  
Dist. Ahmednagar



*AM*  
PRINCIPAL  
SAVITRIBAI COLLEGE OF ARTS  
Pimpalgaon Pise, Tal. Shrigonda,  
Dist. Ahmednagar



**Space Computers**

C-240 MIDC WALUJ  
 PH : 0240-2343300  
 Office Add : Opp Sant Eknath Rangmadir  
 New Osmanpura Aurangabad  
 space.abad@gmail.com

Buyer

**THE PRINCIPAL SAVITRIBAI ARTS COLLEGE**  
 PIMPALGAON PISSA TAL. SHRIGONDA  
 DIST. AHMEDNAGAR  
 MOB-8805195080

**TAX INVOICE**

(Original)

Invoice No. **SP/14-15/W0250** Dated **12-Sep-2014**  
 Delivery Note

Supplier's Ref. Other Reference(s)

**SP/14-15/W0250** Buyer's Purchase Order No. Dated

Despatch Document No. Mode/Terms of Payment

Despatched through **Immediate** Destination

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP HP 450 PROBOOK I3 / 3RD / 4 / 750 / 1 GB S/N: ZCE4030460 AS PER MANUFACTURER WARRANTY	1 NOS	49,800.00	NOS	4.762 %	47,428.52
2	CARRY CASE HP BAG PACK	1 NOS	0.01	NOS	4.762 %	0.01
3	MOUSE TRANCE-TECH LILY USB	1 NOS	0.01	NOS	4.762 %	0.01
	OUTPUT VAT @ 5% ROUND OFF			5 %		47,428.54
						2,371.43
						0.03
	Total	3 NOS				₹ 49,800.00

Amount Chargeable (in words)

Indian Rupees Forty Nine Thousand Eight Hundred Only

E. & O.E

Company's VAT TIN : 27130319928V  
 Company's CST No. : 27130319928C  
 Company's Service Tax No. : ABBPG4353LST002  
 Company's PAN : ABBPG4353L

**Terms & Conditions of Sales:**

- Subject to Aurangabad Jurisdiction.
- Goods Once Sold Will Not Be Taken Back.
- Interest @24% Will Be Charges for Delayed Payments.
- Title of Goods Will Remain with SPACE Compt. Full Payment Is Received.
- Delivery Means Against This Invoice and Not Against Installation.

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on 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 sale covered of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Received Material in Good Condition & upto Satisfaction

**WARRANTY TERMS & CONDITIONS :**

- Warranty for Out Station Machine Will Be Carry-in and Not Onsite.
- Warranty of the Product Will Be Given Only As Per Terms of the Manufacturer.
- SPACE Compt. Will Not Be Liable for Any Type of Loss Because of Warranty Delays.
- Warranty Does Not Cover Damage Due to Malfunctioning of Power Conditions.
- The Above Mentioned Sales Do Not Include Software Support Unless Mentioned.
- Any Physical Damage Does Not Come Under.
- After Sales Service Will Be Provided by R Company Service Center Only.

Customer Signature with Seal  
**PRINCIPAL SAVITRIBAI COLLEGE OF ARTS**  
 Pimpalgaon Pissa, Tal. Shrigonda  
 Dist. Ahmednagar



For: R. S. [Signature]  
 Authorised Signatory

109  
200



Bill Invoice No 257  
Invoice Date 13/3/2014  
Due Date 31/03/2014  
Client Purchase Order PO257  
Company Reference E9-32059

**CLIENT DETAILS**  
Kukadi Education Society's  
Savitribai College of Arts,  
Pimpalgaon (Pisa) Tal.-Shrigonda  
Dist:- AhmadNagar .

**COMPANY DETAILS**  
OMVSAB IT SOLUTION,  
Sr.No19/1/8 Hingne Home Colony,  
KarveNagar, Pune-52  
India.020-65222250

No	Description	Price	Total
1	HP Compaq Computer CQ43-406AU intel i5,4GB RAM,500GbHDD,HP LED(18.5"). including taxes.	37,777.00	37,777.00
2	Hp Laserjet M-1005 Multifunction Printer including taxes OR Canon MX397 Inkjet All in One Printer including taxes.	18,000.00	18,000.00
Grand Total		INR55,777.00	

**PAID & CANCELLED**

Fifty Five Thousand Seven Hundred Seventy Seven only  
Balance Amount

Paid Amount INR55,777.00  
INR55,777.00

**Tax.No**  
1 Year Any Hardware Supports without any charges.

TaxNo.sdsk9120200400gvp  
2% interest will be charged on all invoices which not paid within 30 days from the date of invoice

E&OE  
Ch No. 007624  
dt. 15/3/2014  
Savitribai College of Arts  
Pimpalgaon  
15/3/2014

for OMVSAB IT SOLUTION

Authority Signature



PRINCIPAL  
SAVITRIBAI COLLEGE OF ARTS  
Pimpalgaon Pisa, Tal. Shrigonda  
Dist. Ahmednagar

# SAI COMPUTERS

DELIVERY CHALLAN  
Subject to Ahmednagar Jurisdiction

A/P - BELWANDI BKI TAL -SHRIGONDA DIST -AHMEDNAGAR 413702  
E-mail:- saicomputers4u@gmail.com

To: SAVITRIBAI KALA MAHAVIDYALAY

Challan No. 750

PIMPALGAON PISA, TAL - SHRIGONDA  
DIST - AHMEDNAGAR.

Date: 15/09/2011

No.	Item Description	Quantity	Rate / Unit (Rs)	Amount Rs.	Ps
1	CPU 3.2GHZ DC. MC035128a 0203 02456812	1	3825	3825	=00
2	M. BOARD G31 BIOSTAR 41	1	2970	2970	=00
3	RAM 2GB DDRIII Evm 110300112386 110300112387	2	2375	4750	=00
4	DVDRW LG SATA 0101acj246435	1	975	975	=00
5	HDD 500 GB SATA W. D1WCA70X 457635	1	2250	2250	=00
6	CABINET Iball	1	1410	1410	=00
7	Keyboard + mouse shiny	1	650	650	=00
8	LCD 16" Acer E170 0c0051047 b1f64030	1	4975	4975	=00
	Installation and Assembling		500	500	=00
<del>Ch No 192688 3-7-11</del>			<b>PAID &amp; CANCELLED</b>		

In Words Rs. Total Twenty two thousand three hundred and thirty Rs only.

Total 22330 =00

Terms & Conditions : 1) Sold items carry warranty from respective product principle as per terms & condition specified by them. 2) Physically damage/burnt temperd items, consumabale & item below value Rs 400/- per unit do not carry any warranty. 3) Goods once sold will not be taken back or exchanged. 4) We do not offer any kind of services for loading pirated and/or licenced software.

RECEIVER'S SIGN

(received in good condition)

For Sai Computer

Authorised sign.



PRINCIPAL  
SAVITRIBAI COLLEGE OF ARTS  
Pimpalgaon Pise, Tal. Shrigonda  
Dist. Ahmednagar



कुकडी एज्युकेशन सोसायटीचे

## सावित्रीबाई कला महाविद्यालय

पिंपळगांव पिसा, ता. श्रीगोंदा, जि. अहमदनगर-४१३७०३

फोन नं. (०२४८७)२५४०९५, ९४०३९६५४४४, फॅक्स नं. (०२४८७) २५४०९५

Website :- www.savitribacollegeofarts.in

email-savitribacollege295@gmail.com savitribacollege@gmail.com

Permanently Affiliated to Savitribai Phule Pune University. ID/NO/PU/AN/A/ 58 1999 Code- No 295

Affiliated to UGC Under Section 2 (f) & 12 (B) F.No. 8-166/2013(CPP-I/C) dated 7 May 2013

आमदार राहुलदादा जगताप पा.

विधानसभा सदस्य- महाराष्ट्र राज्य

सेक्रेटरी- कुकडी एज्युकेशन सोसायटी

चेअरमन- कुकडी सहकारी साखर कारखाना लि.

जा. क्र. ७२-२/सावित्री/२०१६-१७

श्री. कुंडलिकराव जगताप पा.

अध्यक्ष- कुकडी एज्युकेशन सोसायटी

संस्थापक- कुकडी सहकारी साखर कारखाना लि.

दिनांक १९/०९/२०१६

प्रति,  
मा.सेक्रेटरी साहेब,  
कुकडी एज्युकेशन सोसायटी,  
पिंपळगाव पिसा, ता.श्रीगोंदा,  
जि.अहमदनगर

विषय - Computer उपलब्ध होणेबाबत ...

मा.महोदय,

उपरोक्त विषयान्वये आमच्या महाविद्यालयातील विद्यार्थ्यांसाठी ३० Computer आवश्यकता आहे. तरी आपणास विनंती की महाविद्यालयासाठी संस्थेकडून Computer उपलब्ध करून मिळावेत. त्यामुळे महाविद्यालयीन विद्यार्थ्यांना त्यांच्या शिक्षणकामी उपयोग होवून तंत्रज्ञानातील शिक्षण घेण्यास मदत होईल. तरी सहकार्य व्हावे, ही नम्र विनंती.

कळावे,



आपला विश्वासू,

प्रभाकर प्राचार्य

सावित्रीबाई कला महाविद्यालय  
पिंपळगाव पिसा, ता. श्रीगोंदा, जि. अ.नगर





☎:ऑ.(०२४८७)२५४०९५, नि.(०२४८७)२५४२६६  
फॅक्स :-०२४८७ २५४०९५

## कुकडी एज्युकेशन सोसायटी

पिंपळगाव पिसा, ता. श्रीगोंदा, जि. अहमदनगर-४१३७०३.

Registration No. - MAH/499/ANR 81

श्री. कुंडलिकराव रामराव जगताप पाटील  
अध्यक्ष

श्री. राहुल कुंडलिकराव जगताप पाटील  
सेक्रेटरी

जा. क्र.: KES/ By Hand./2016.17

दि. ०४/१०/२०१६

प्रति,  
प्राचार्य,  
सावित्रीबाई कला महाविद्यालय,  
पिंपळगाव पिसा, ता.श्रीगोंदा,  
जि.अहमदनगर

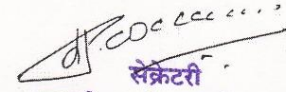
विषय - Computer उपलब्ध होणेबाबत ...

संदर्भ - आपले महाविद्यालयाचे पत्र क्र.७२-२/सावित्री/२०१६-१७, दिनांक १९/०९/२०१६

महोदय,

वरील विषय संदर्भात आपण संस्थेकडे केलेल्या मागणी पत्रावरून संस्थेच्या बैठकीमध्ये निर्णय घेवून एकूण २५ Computer महाविद्यालयीन विद्यार्थ्यांसाठी उपलब्ध करून देत आहोत. हे Computer आपण आपल्या महाविद्यालयाचा प्रतिमिधी पाठवून आजच संस्थेच्या कार्यालयातून घेवून जावेत.

कळावे,

  
सेक्रेटरी

कुकडी एज्युकेशन सोसायटी  
पिंपळगाव पिसा ता. श्रीगोंदा, जि. अ.नगर

**Translated**

To,  
The Secretary,  
Kukadi Education Society,  
Pimpalgaon Pisa,  
Tal. Srigonda, Dist. Ahmednagar.

Subject- Regarding availability of computer

Respected sir,

I request you that 30 Computers are required for the students of our college. However, you are requested to provide computers for the college from the institution. Therefore, although it will help the students of college to get education in technology by using their academic work, please cooperate us and sanction our demand.

Thanking you



  
PRINCIPAL  
Savitribai College of Arts  
Pimpalgaon Pisa, Tal. Shrigonda, Dist. A.Nagar

**Translated**

Principal,  
Savitribai College of Arts ,  
Pimpalgaon Pisa, Tal. Shrigonda,  
Dist. Ahmednagar.

Subject - Regarding availability of computers.

References Your College Letter No.72-2/Savitri/2016-17

Dear Sir,  
Regarding the above subject, we are making 25 computers available for the students of college, by taking a decision in the meeting of the society, based on the demand letter made to the institution .You should send a representative of the college and collect these computers form the office of the society today.



  
PRINCIPAL  
Savitribai College of Arts  
Pimpalgaon Pisa, Tal. Shrigonda, Dist. A.Nagar