

INVOICE

Arihant Computers Dada Niwas Old Sangli Road , Kupwad Tal- Miraj , Dist- Sangli Contact :+919960363899 E-Mail :amol_padale@rediffmail.com	Invoice No.	Dated
	0003-2023-24	12/04/2023
	Delivery Note	Mode/Terms of Payment
	Despatch Document No.	Dated
		12/04/2023
Buyer	Despatched through	Destination
APPASAHEB BIRNALE COLLEGE OF EDUCAT	Self	SANGLI
SANGLI		

Description of Goods	Quantity	Rate	per	Amount
HP REFURBISH PC CORE I5 6TH GEN 8 GB RAM 128 GB NVME SSD 500 GB HDD DELL COMBO 18.5" DELL MONITOR	4 Pcs	23900.00	PC	95600.00
Total				95,600.00

Sanction for the Payment

PAID

CASH

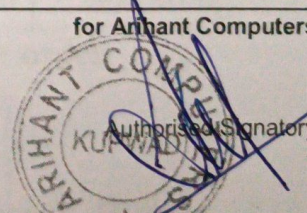
CHEQUE NO. 099389

DATE

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

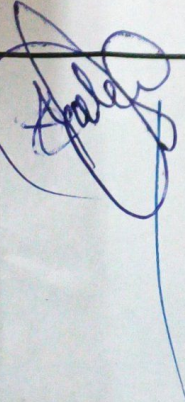
INR - NINTY FIVE THOUSAND SIX HUNDRED ONLY

Remark :	Firm's Bank Details: Bank Name : The Ashta Peoples Banks C/A A/c : C/A A/C : 201004180000153 Branch & IFSC Code : Kupwad & IBKL0116APC
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Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Arihant Computers  Authorised Signatory
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SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice



INVOICE

Arihant Computers Dada Niwas Old Sangli Road , Kupwad Tal- Miraj , Dist- Sangli Contact :+919960363899 E-Mail :amol_padale@rediffmail.com	Invoice No. 0026/2022-23	Dated 18/08/2022
	Delivery Note	Mode/Terms of Payment
Buyer APPASAHEB BIRNALE COLLEGE OF EDUCATION SANGLI	Despatched through Self	Destination SANGLI
	Despatch Document No.	Dated 18/08/2022

Description of Goods	Quantity	Rate	per	Amount
REFURBISH 600 G1 CORE I3 4TH GEN PROCESSOR 4 GB RAM DDR3 500 GB HARD DISK HP KEYBOARD + MOUSE 18.5" MONITOR 1 YEAR YARRANTY	1 Pcs	20500.00	PC	20500.00

Sanction for the Payment
P A I D
 CASH
 CHEQUE NO. 083379
 DATE

20,500.00

E. & O.E

Amount Chargeable (in words)
INR - TWENTY THOUSAND FIVE HUNDRED ONLY

Remark :

Firm's Bank Details:
 Bank Name : The Ashta Peoples Banks
 A/C : 201004180000153
 & IFSC Code : Kupwad & IBKL0116APC

Branch

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



SUBJECT TO SANGLI JURISDICTION
 This is a Computer Generated Invoice

132
 02/09/22

Aakash Infotech

Computer Sales, Service, AMC, Networking.

Shop No. 3,4, Balaji Padma, Haripriya Nagar

100ft Road Near Walchand College Vishrambag

Sangli : 0233 2300596 e-mail : aakashinfo 07@yahoo.co.in

To,

Appasaheb Birnate college of
Education, Sangli

No : 1325

Order No : -

Date : 26/07/10.

Particulars	Serial No	Qty.	Amount
Intel Core 2dwo 2.93 GHZ Processor Intel Orignal DG 41 Mother Board Hard Disk 320 GB 2 GB Ram DDR II DVD RW LG 18.5" Colour LCD Monitor With 3year Warranty VIP ATX Cabinet With 450 watt SMPS Microsoft full Multimedia Key Board Microsoft Optical Mouse	BX80571E7500. A2RQ02200Q50. WD3200 AASS - 00L7AD EVM P24S 00VB. 399951402654 A0CWAHPNAG01K12. VP0187. 766820811244	1	24,000/-
Including All Taxes			24,000/-

Sanction for the Payment

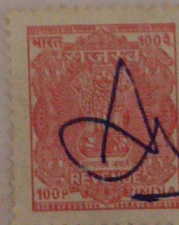
PAID

CASH

CHEQUE NO. 006563...

DATE

- Interest @ 24% p.a. will be charged after due date.
- No warranty for burnt or physically Damaged or seal broken.
- All warranty liabilities lie on principal company/vendors only as per their respective polices. we stand no liability for warranty related issues.
- Please check physical condition of the material before acceptance.
- No Remarks will be entertained thereafter.
- Goods once sold will not be taken back.



For Aakash Infotech

Invoice No. **SEP/035**
Ref. No. : **657**

Dated 14-Sep-2009

SOFT-X INFORMATION TECHNOLOGY
1076A/1, Poonam Plaza, Near ICICI Bank
K. W. College Road
North Shivaji Nagar, Sangli 416 416.
Ph. No. (0233) 2328199, 2328299
E-mail : softxit@yahoo.co.in

TAX INVOICE

Party : **Appasaheb Birnale College of Education**
(B.Ed.)
Sangli

Description of Goods	Quantity	Rate	per	Amount
CPU Intel Dual Core 2.50 GHz	1 Nos	19,663.46	Nos	19,663.46
Motherboard Intel G41	1 Nos			
HDD 320GB SATA WD	1 Nos			
Ram 1 GB DDR 2	1 Nos			
DVD Writer LG	1 Nos			
Keyboard I-Ball Multimedia	1 Nos			
Speakers Enter with FM	1 Nos			
Cabinet ATX UMAX	1 Nos			
Monitor 18.5" TFT Acer	1 Nos			
UPS 600VA Champion	1 Nos	1,778.85	Nos	
Printer HP 1007 Laser	1 Nos	6,442.31	Nos	6,442.31
				27,884.62
<i>Output Vat 4%</i>				1,115.38
Total	11 Nos			29,000.00

S/No. VNF5141022

Sanction for the Payment
PAID
CASH
CHEQUE NO. 000188
DATE

Amount Chargeable (in words) **Rs. Twenty Nine Thousand Only** E. & O. E.

VAT Amount (in words) **Rs. One Thousand One Hundred Fifteen and Thirty Eight paise Only (Rs. 1,115.38)**

Company's VAT TIN : **27870309336V**
Company's CST No. : **27870309336C**

VAT %	Net Value	VAT Amount
4 %	27,884.62	1,115.38

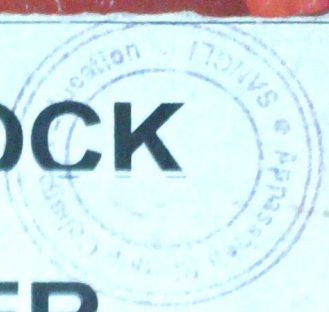
Declaration
I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice made by me/us & that the transaction of sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filling the return & the due tax if any payable on the sales has been or shall be paid (NO WARRANTY ON REPAIRED & BURNED & DAMAGED GOODS, AS PER MFG. TERMS)

for **SOFT-X INFORMATION TECHNOLOGY**

Voraw



DEAD STOCK REGISTER



Principal.

Appasahab Private College of

ಪ್ರಾಥಮಿಕ ಶಿಕ್ಷಣ ಮತ್ತು ಮೇಧ್ಯಕರ್ಮ ಕಲಿಕೆ

ಆಂಟಿ ಪ್ರಾಜೆಕ್ಷನ್ (ಬಿ.ಎಸ್.)

Education (D.S.M.)

ಶಿಕ್ಷಣ ಮತ್ತು ಮೇಧ್ಯಕರ್ಮ ಕಲಿಕೆ, (ಬಿ.ಎಸ್.)

ಪೋನ್ : (0232) 2392328

Dead Stock Register

Stock Register

स्टॉक रजिस्टर

Name of the Article Computer

जिनसाचे नांव

Rate _____

दर



Date तारीख	Particulars तपशील	Vr. No. or Bill No. व्हौ. नं. अगर बिल नं.	Receipts आवक		Issued जावक		Balance शिजक	
			Quantity प्रमाण	Amount रकम Rs. Ps. रुपये पैसे	Quantity प्रमाण	Amount रकम Rs. Ps. रुपये पैसे	Quantity प्रमाण	Amount रकम Rs. Ps. रुपये पैसे
03/10/2009	Soft-4 Information Technology (processor P4 3.0 GHz)	657	1	29000			1	29000
30/7/10	Aakash Infotech (core 2duo 2.93GHz)	1325	1	24000			2	53000
01/11/12	Viva Infotech (CPU) Bhagisathi Computers (monitors)	113 117	1	17500			3	74450
18/10/22	HP Refurbish Com G1 Core i3 4th Gen Processor 4GB Ram DDR3 500GB Hard Disk HH Keyboard + Mouse 18.5" monitor	0026 2022-23	1	20500			4	20500 94950

Principal,
Appasaheb Birnale Junior College,
of Education (B.Ed.), Sangli.

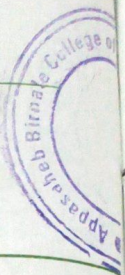
Principal,
Appasaheb Birnale College of Education
Sangli.

Principal,
Appasaheb Birnale College of Education
Sangli.

Principal,
Appasaheb Birnale College of Education
Sangli.

Stock Register**स्टॉक रजिस्टर**

Name of the Article Computer
 जिनसाचे नांव
 Rate _____
 दर



Date तारीख	Particulars तपशील	Vr. No. or Bill No. व्हौ. नं. अगर बिल नं.	Receipts आवक		Issued जावक		Balance शिल्लक	
			Quantity प्रमाण	Amount रकम Rs. Ps. रुपये पैसे	Quantity प्रमाण	Amount रकम Rs. Ps. रुपये पैसे	Quantity प्रमाण	Amount रकम Rs. Ps. रुपये पैसे
					Page No/5 वरुण -		94950	
12/04/23	HP Refurbish PC Core i5 6th Gen	03	04	95600			8	190550

Principal,
 Appasaheb Birnala College
 of Education, Sangli.