

## MUNGASAJI MAHARAJ MAHAVIDYALAYA, DARWHA

### 1) 4.3. List of Computers

Vidya Prasarak Mandal, Darwha

**MUNGASAJI MAHARAJ MAHAVIDYALAYA**  
Darwha, Dist.Yavatmal (M.S.) (Email - mmcollegedarwha@gmail.com)  
(Arts, Commerce, Science & H.S.C.V.)  
Accredited by NAAC with 'B' grade  
Web - www.mmcdarwha.org(new)

- President -  
**Shri.Vasant Ghuikhedkar**  
Yavatmal. Ph.No. 07232-250345

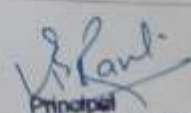
- Principal -  
**Dr.V.B.Raut**  
Ph.No. 07238-295509 (O.)

Outward No. MMM/226/2022 Date: 29/6/2022

**4.3 Number of computers**

List of Computers

Sr. No.	Particular of Computer	Numbers PC's	Page number of Stock Register	Voucher No Year of Purchase
1	Intel P.C. 1.8GHz	02	2	2008-2009/363 7/11/2008
2	Essys Branded M/C	05	3	2008-2009/92 31/3/2009
3	Essys Branded M/C, Dual Core	01	4	2009-2010/299 27/1/2010
4	Intex Branded M/C, Dual Core	01	5	2009-2010/239 27/1/2010
5	DELL 17" LCD	05	6	2010-2011/240 24/7/2010
6	DELL 18.5" LCD	11	7	2010-2011/852 1/12/2010
7	DELL Intel Platinum Core 6200	11	8	2011-2012/0226 25/5/2011
8	INTEL-13 Soft cell	02	9	2015-2016/3158 29/11/2016
9	DELL Desktop	01	10	2017-2018/1960 7/7/2018
10	Dell Desktop	03	11	2018-2019/636 28/3/2019
11	Desktop Computers i-3, 4 GB	05	12	2019-2020/143 22/7/2020
12	Refurbish Desktop	03	13	2020-2021/0104 14/10/2021
Total Computers -50				

  
Principal  
Mungasaji Maharaj Mahavidyalaya  
Darwha Dist. Yavatmal

List of computer available in the institution with date of computer

## 2) Stock Book Register of computer purchase

<h1>REGISTER</h1> <p>(Saraswati Books &amp; Stationers, Amt)</p> <p>Subject : _____</p>						
Date of written off property माल बुकील टाकल्याची तारीख	Manner of disposal whether auctioned or found unservicable मालाचा विनियोग कसा लावला हरास केला किंवा निकामी लावला	Number of pieces disposed off विनियोग केलेले नग	Cost realised if sold or auctioned हरास केले असेल किंवा विकला असेल तर मिळालेली किंमत	Balance after each transaction or at the end of each year प्रत्येक व्यवहारानंतर किंवा वर्षाअखेरची शिल्लक	Signature of Head of Institution संस्था प्रमुखाची सही	Signature होरा
<p><i>Stock Book Register of Computer Purchase</i></p>						
<p><i>This is to certify that This Register contains pages Excluding Unnumbered pages. The entries has been taken from page number 2. Total pages are from 1 to 70.</i></p>						
<p><i>[Signature]</i> Principal Mungasaji Maharaj Mahavidyalaya Darehs Dist. Yavatmal</p>						

*First page of Stock Book Register*

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# GENERAL STOCK

(Bokey Printers, Amt)

Name of Institution : Mungasaji Maharaj Mahavidyalaya, Dargwhe

Sr.No.	Particular and description of the property मालाचे वर्णन	Name of Dealer विक्रेत्याचे नाव	No. & Date of Voucher बील क्रमांक व दिनांक	Quan- tity नग	Cost किंमत	Initials of Head Master मुख्याध्यापकाची सही
1	Intel D.C 1.8 GHZ intel chipset M/B 1GB DDR II RAM 160 G.B HDD 20X DVD R/W ATX cabinet Keyboard Mouse mouse pad	P.C. Point computer Hardware	7/11/08 363	02	32500/-	
2	UPS 600VA			02	3500/-	
			Total		36000/-	

*[Signature]*  
Principal  
Mungasaji Maharaj Mahavidyalaya  
Dargwhe Dist. Yezur



## GENERAL STOCK

(Bokey Printers, Armit)

Name of Institution : Mungasaji Maharaj Mahavidyalaya, Darguwa

Sr.No.	Particular and description of the property मालाचे वर्णन	Name of Dealer विशेषज्ञाचे नाव	No. & Date of Voucher बील क्रमांक व दिनांक	Quan- tity माग	Cost. किंमत Rate	Initials of Head Master मुख्याध्यापकाची सही
01)	esys Brandes MK with DC/16.B,160GB with 15 inch TFT R/B mouse	P.C Point computer Hardware Moti Nagar Amravati	92 31/3/2009	05	99250/-	
2)	DVD R/W			02	2400/-	
3)	15 inch TFT To 17 inch TFT			02	2000/-	
				Total Amount = 103650/-		
						Principal Mangesh Mehar Dante

4

(Bokey Printers, Amt)

## GENERAL STOCK

Name of Institution : Mungasaji Maharaj Mahavidyalaya, Dandwa

Sr.No.	Particular and description of the property प्राप्तये वर्णन	Name of Dealer विक्रेताचे नाव	No. & Date of Voucher बील क्रमांक व दिनांक	Quan- tity मा	Cost किंमत Rate दर	Initials of Head Master मुख्याध्यापकाची साही	Date of written off property मात बुकीत दळवण्याची तारी
1	Essys M/C Dual Case 253 IGB RAM 160 GB HDD 160 GB HDD DVD R/W TFT 15 inch ATX cabinet with Power M-M keyboard optical mouse	p.c. point computer Hardware Moti wasar Amravati	299 27-01-2010	01	23750/-		
Total Amount =					23750/-		

Mungasaji Maharaj Mahavidyalaya  
Dandwa Dist. Parbhani

Name of Institution : Mungasaji Maharaj Mahavidyalaya, Dornk

*Page number 5 of Stock Book*

## GENERAL STOCK

Name of Institution :

Name of Institution : Mungaraji Maharaj Mahavidyalaya, Darwaka

*Page number 6 of Stock Book*



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(Bokey Printers, Amt)

## GENERAL STOCK

Name of Institution : Mungasaji Maharaj Mv. Darwaha

Sr.No	Particular and description of the property मात्तरे वर्णन	Name of Dealer विक्रेताचे नाव	No. & Date of Voucher कील क्रमांक व दिनांक	Quan- tity मा	Cost किंमत	Initials of Head Master मुख्याध्यापकाची सही	Date written propo साल ५ एकव्यय
1	IBM SERVER Batch 99E6688	JAGJAMBA computer	852 1/12/2010	1 NO 1 NO	55000/-		
2	MONITOR DELL 18.5" SERVICE THIN CLIENT CITRUS THIN CLIENT	Saxswati chowk near		11 NO 10 NO	65450/- 117000/-		
3	Keyboard & Ball Amazer PS2 Batch	Dr. Pate Hasp yavatmal		9 NO 9 NO	3150/-		
4	key board & Ball Amazen 59 Batch 9090903830			1 NO	350		
5	mouse 4MAX PS2			10 NO	1500		
6	wireless Router & Ball 150N			1 NO	1900/-		
7	Anti virus Net protector SERVER EDITION			1 NO	1500/-		
		Total			= 245850/-		

*[Signature]*  
Principal  
Mungasaji Maharaj Mv. Darwaha  
Darwaha Dist. Ravatol



(Bokey Printers, Amt)

Name of Institution : Mungaraji Maharaj Mahavidyalaya, Doodhga

Principal  
Mungsaji Maharaj Mahant  
Dhami Dhami, Mysore

## GENERAL STOCK

Name of Institution: Mungaraji Maharaj Mahavidyalaya, Darwaha

Sr.No.	Particular and description of the property मालाचे वर्णन	Name of Dealer विक्रेत्याचे नाव	No. & Date of Voucher बीज क्रमांक व दिनांक	Quan- tity मग	Cost किंमत	Initials of Head Master मुख्याध्यापकाची सही	D
1	INTEL I34th GEN	SOFTCELL	3158	2	17924.53		
2	ASUS H81M K M/B	SYSTEMS	29/11/2016	2	9433.96		
3	RAM 4GB DDR3	swastik		2	4150.94		
4	HARDISK 160GB SATA	chowk		3	4245.28		
5	N. COMPUTING X550 X5 K6212410414610	GODHANI Road Yavatmal		1	15094.34		
6	CABINATE WITH SMP5			3	4669.81		
7	CIRCLE P52 KEYBOARD			10	4528.30		
8	CIRCLE OPTICAL MOUSE			10	3207.55		
9	N. COMPUTING L300			01	15094.34		
		Total			83050.00		

*[Signature]*  
Principal  
Mungaraji Maharaj Mahavidyalaya  
Darwaha Dist. Yavatmal

(Bokey Printers, Amt)

**GENERAL STOCK**Name of Institution : Mungasaji Maharaj Mahavidyalaya Dargwa

Sr.No.	Particular and description of the property मालाचे वर्णन	Name of Dealer विक्रेत्याचे नाव	No. & Date of Voucher बील क्रमांक व दिनांक	Quan- tity मात्रा	Cost किंमत	Initials of Head Master मुख्याचार्याचे सही
1	DELL DESKTOP 3268 131412TB 1305 8GB 3602 MONITER 20 S/N CN OMNPH2 - FCC00-81M-AJHI	SOFTCELL SYSTEMS SWASTIS Chowk GHODHANI ROAD Am Yavatmal	55-1960 7/7/2018	01	26483.05	
	OUTPUT GGST @ 9%.				2383.47	
	OUTPUT SGST @ 9%.				2383.47	
	ROUND OFF ON SALE A/c				00.1	
		Total	=		31,250.00	

*[Signature]*  
Principal  
Mungasaji Maharaj Mahavidyalaya  
Dargwa Dist. Yavatmal

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## GENERAL STOCK

(E (Bokey Printers, Amt)

N Name of Institution : Mungasaji Maharaj Mahavidyalaya, Darwaha

Sr.No	Particular and description of the property मालाचे वर्णन	Name of Dealer विक्रेत्याचे नाव	No. & Date of Voucher बील क्रमांक व दिनांक	Quan- tity मस	Cost किंमत	Initials of Head Master मुख्याध्यापकाचे सही	Date of written off property माल बुडविल प्रत्येकी तारीख
1	Dell Desktop Core i3 Processor 4 Gb Ram and computer 1 TB HDD 20 LED Monitor keyboard Mouse 005	P.C. Point Hardware Moti Nasar	636 28/9/2019	3	73729.02		
2	UPS IBALL			3	4067.81		
Total =					77796.83		

Principal  
Mungasaji Maharaj Mahavidyalaya  
Darwaha Dist. Jalgaon




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(Bokey Printers, Amt)

## GENERAL STOCK

Name of Institution: Munyasaji Mahoraj Mahavidyalaya, Darwaha

Sr.No.	Particular and description of the property मालाचे वर्णन	Name of Dealer विक्रेत्याचे नाव	No. & Date of Voucher वील क्रमांक व दिनांक	Quan- tity मग	Cost किंमत	Initials Head Master मुख्याध्यापक महो	Date written propo माला कु प्रकल्पार्थ
1	Desktop computer	ideal	143	5	47000/-		
	113 2nd Gen 4GB	computer	22-7-2020				
	Ram 500 GB HDD	institute		5	47000/-		
	DVD	Behind					
		HDFC Bank					
		Karni Road					
		Darwaha					
			Total =		47000/-		

  
 Principal  
 Munyasaji Mahoraj Mahavidyalaya  
 Darwaha Dist. Yashwantrao Chavan

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(Bokey Printers, Amt)

**GENERAL STOCK**Name of Institution : Mungasaji Maharaj Mahavidyalaya Daryaha

Sr.No.	Particular and description of the property मालाचे वर्णन	Name of Dealer विक्रेत्याचे नाव	No. & Date of Voucher बील क्रमांक व दिनांक	Quan- tity मात्रा	Cost किंमत	Initials Head Master मुख्याचार्याची सही	Date written prop मालाचे टंकल्याची
1	Refurbish Desktop HP core i3 4th / 8GB RAM / 500GB HDD 120GB SSD / year warranty	D.C point and computer hardware Moti Nagar Amravati	0104 14/10/2021	3PCS	33432.30		
2	HP MONITORS Rg 19.5 inch			3PCS	8898.33		
3	Key Board & Mouse Combo HP			3PCS	2161.02		
4	HP - printer All in one 126A			1PCS	1398.30		
			Total		58474.73		
					5262.73		
					69.000		

*[Signature]*  
Principal  
Mungasaji Maharaj Mahavidyalaya  
Daryaha Dist. Yavatm

### 3) Year-wise bills of computer purchase

P.C.POINT & COMPUTER HARDWARE		368		Mati nagar, Amravati - 444 606, Ph. 2672136, 9370109071, 9822232999 E-mail ID : pcpoint@rediffmail.com	
TAX INVOICE					
To: <u>Principal</u> <u>Mungasaji Maharaj Mahavidyalaya</u> <u>Vidyanagar, Darwaha.</u>			Invoice No. <u>368</u> Invoice Date <u>7/11/08</u> Challan No. <u>---</u> Ref. No. <u>---</u> Payment Terms <u>Against Delivery</u> Due Date <u>7/11/08</u>		
Sr. No.	Description	PCS	Rate	Qty.	Amount
1	Intel P.C. 1.8 GHz Intel chipset M/B 1GB DDR II RAM 160 GB HDD 20X DVD RW ATX Cabinet Keyboard, Mouse Mouse Pad	02	16250/-	02	32500/-
2	UPS 600 VA	02	1750	02	3500/-
4% VAT					
Total Amount Rs.					36000/-
(In Words: <u>Thirty Six thousand only</u> )					Rs. Only
Sales Tax Head : Tax II Sales (T01) B.S.T. No. : 444 606/S/571 / Tin No. : 27440328633 V I/We hereby certify that our registration certificate under the B.S.T. act 1959 is in force on the date on which the sales of the goods specified in this Bill / Cash Memo is made by me/us and that the transaction of sale covered by this Bill / Cash Memo has been effected by me/us in the regular course of my/our business.					
<ul style="list-style-type: none"> <li>Interest @ 21 % will be charged on if not paid within due date.</li> <li>Our responsibility ceases the movement the goods leave our premises and claims of breakage etc. will not be accepted.</li> <li>Claims to be made within 48 hrs. after receipt of goods.</li> <li>Goods once sold will not be accepted back.</li> <li>Subject to Amravati Jurisdiction Only.</li> </ul>			<p>For P.C.Point &amp; Computer Hardware</p> <p><u>[Signature]</u> Manager / Accountant</p>		
Principal Mungasaji Maharaj Mahavidyalaya Darwaha Dist. Yavatmal					

Bills of purchase 2 computers

# P.C.POINT & COMPUTER HARDWARE

Moti nagar, Amravati - 444 606.  
Ph. 2672136, 9370109071, 9822232999  
Branch : Monlixa Complex, Opp. Rajapeth,  
Police Station, Amravati, Mo. No. 9373620058

## TAX INVOICE

To: The Principal.  
Mungasaji Maharaj Mahavidyalaya  
Darwha Dist. Yavatmal

92

Invoice No. : 01/1  
Invoice Date : 2008-2009  
Challan No. : 01/3/2009  
Ref. No. : 01/3/2009

Against Delivery

Sr. No.	Description	QTY	UNIT PRICE	TOTAL
01)	ESys Branded M/K. with D.C./16-B, 160GB with 15 Inch TFT, R/B, Mouse	01	19850/-	05 * 99250/-
02)	DVD R/W	01	1200/-	02 2400/-
03)	15 Inch TFT To 17 Inch TFT	01	1000/-	02 2000/-

**PAID & CANCELLED**

4% VAT Include 4% VAT

Mungasaji Maharaj Mahavidyalaya  
Darwha Dist. Yavatmal - 445207

Total Amount Rs. 103650/-

(In Words: One Lac Three Thousand Six hundred Fifty Rs. Only)

Sales Tax Head : Tax II Sales (T01)  
B.S.T. No. : 444 606/ S / 571 / Tin No. : 27440328633 V

I / We hereby certify that our registration certificate under the B.S.T. act 1959 is in force on the date on which the sales of the goods specified in this Bill / Cash Memo is made by me/us and that the transaction of sale covered by this Bill / Cash Memo has been effected by me/us in the regular course of my/our business.

- Interest @ 21 % will be charged on if not paid within due date.
- Our responsibility ceases the movement the goods leave our premises and claims of breakage etc. will not be accepted.
- Claims to be made within 48 hrs. after receipt of goods.
- Goods once sold will not be accepted back.
- Subject to Amravati Jurisdiction Only.

For P.C.Point & Computer Hardware

*N. M.*

Manager / Accountant

Mungasaji Maharaj Mahavidyalaya  
Darwha Dist. Yavatmal

*Bills of purchase 5 computers*





# P.C.POINT

& COMPUTER HARDWARE

Moti nagar, Amravati - 444 606,  
Mo. No. 9470109071, 9822335444

## Laptop House -

Monika Complex, Opp. Ranapeth Police Station,  
Amravati Ph.No-0721-3052344

### TAX INVOICE

To: Mungaji maharaj  
mahavidyalaya  
Darwadi

Invoice No. 92  
Invoice Date 27-07-10  
Challan No.  
Ref. No.  
Payment Terms Against Delivery  
Due Date 27-07-10

S.N	Description	PCS	Rate	Qty.	Amount
	Intex m/c				
	Dual Core 2.53				
	1GB RAM				
	160 GB HDD.				
	DVD RW				
	TFT 15" inch				
	ATX Cabinet with power				
	m-m- keyboard				
	optical mouse				
	4 % VAT				

of Rs. 23750/- of 23750/-

**Paid & Cancelled**

Total Amount Rs. 23750/-

(In Words: Twenty three thousand seven hundred and fifty Rs. Only)

Sales Tax Head : Tax II Sales (T01)

B.S.T. No. : 444 606/ S / 571 / Tin No. : 27440328633 V

I/We hereby certify that our registration certificate under the B.S.T. act 1959 is in force on the date on which the sales of the goods specified in this Bill / Cash Memo is made by me/us and that the transaction of sale covered by this Bill / Cash Memo has been effected by me/us in the regular course of my/our business.

For P.C.Point & Computer Hardware

- Interest @ 21 % will be charged on if not paid within the due date.
- Our responsibility ceases the moment the goods leave our premises and claim of refund will not be entertained.
- Claims to be made within 10 days after receipt.
- Goods once sold will not be accepted back.
- Subject to the provisions of the B.S.T. Act.

Manager / Accountant

*Bills of purchase 1 computers*

**JAGDAMBA COMPUTER SERVICES**  
Sarswat Chowk, Near Dr. Pote Hosp.  
Sankat Mochan Road, Yavatmal,  
PH. NO. (07232) 237211

240

24-Jul-2010

Consignee

**THE PRINCIPLE**  
Mungasaji Maharaj Mahavidhyalaya  
Darda, Dist. Yavatmal

Description of Goods	Quantity	Rate	per	Amount
<b>THIN CLIENT CITRUS</b> Batch 006054345424 Batch 006054345540 Batch 0060543457A2 Batch 0060543457A6 Batch 006054345878 MODEL NO. VTC-10000N0 VAI C3 1 GHZ, MOTHER BOARD, 256 MB DDR RAM, 256MB FLASH DOM, E2012 WITH DC ADAPTER KEYBOARD, MOUSE, WITH	5 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS.	13,200.00	NOS.	66,000.00
<b>MONITOR DELL 17" LCD</b> Batch 64180-046-00XL Batch 64180-046-0ECL Batch 64180-046-0EEL Batch 64180-046-0FCL Batch 64180-046-0F4L	6 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS.	6,700.00	NOS.	33,500.00
<b>ANTI VIRUS NET PROTECTOR</b>	1 NOS.	2,000.00	NOS.	2,000.00
<b>WIRELESS ROUTER 1 BALL ADSL2</b> Batch 806121805516	1 NOS.	4,000.00	NOS.	4,000.00
<b>Total</b>	<b>12 NOS.</b>			<b>1,05,500.00</b>

Amount Chargeable (in words)

Rs. One Lakh Five Thousand Five Hundred Only

E & O E

Company's VAT TIN No 27120328518

Declaration

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

Officiating Principal  
Mungasaji Maharaj Mahavidyalaya  
Darda, Dist. Yavatmal  
SUBJECT TO YAVATMAL JURISDICTION

for JAGDAMBA COMPUTER SERVICES

Authorized Signatory

Principal  
Mungasaji Maharaj Mahavidyalaya  
Darda, Dist. Yavatmal

*Bills of purchase 5 computers*

**JAGDAMBA COMPUTER SERVICES**  
Sarsv at Chowk, Near Dr. Pote Hosp  
Sani at Mochan Road Yavatmal  
PH. NO (07232) 237211

# TAX INVOICE

Invoice No <b>852</b>	Dated <b>1-Dec-2010</b>
Supplier's Ref <b>852</b>	Terms of Payment <b>15 days</b>
Buyer's Order No.	Other Reference(s)
Terms of Delivery <b>on site</b>	

Consignee  
**The Principle,**  
**Mungaji Maharaj Mahavidyalaya**  
**Darwhe Dist Yavatmal**

Description of Goods	Quantity	Rate	per	Amount
<b>IBM SERVER</b> Ref no 99c6688	1 NOS.	55,000.00	NOS.	55,000.00
<b>MONITOR DELL 18.5" LCD</b>	1 NOS.	5,950.00	NOS.	5,950.00
<b>THIN CLIENT CITRUS</b>	11 NOS.	11,700.00	NOS.	1,17,000.00
Paint THIN CLIENT	10 NOS.			
<b>KEYBOARD I BALL AMAZER PS2</b>	10 NOS.	350.00	NOS.	3,150.00
Er ch	9 NOS.			
<b>KEYBOARD I BALL AMAZER PS2</b>	1 NOS.	350.00	NOS.	350.00
Batch 90809M03890	1 NOS.			
<b>HOUSE UMAX PS2</b>	10 NOS.	150.00	NOS.	1,500.00
<b>WIRELESS ROUTER I BALL 150N</b>	1 NOS.	1,900.00	NOS.	1,900.00
<b>ANTI VIRUS NET PROTECTOR SERVER EDITION</b>	1 NOS.	1,500.00	NOS.	1,500.00
Total	44 NOS.			2,45,850.00

Amount Chargeable (in words)

**Rs. Two Lakhs Forty Five Thousand Eight Hundred Fifty Only**

E & O E

I/We hereby certify 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 tax invoice is made by me/us and that 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.

Company's VAT TIN No. : 27120328518

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



**SUBJECT TO YAVATMAL JURISDICTION**  
**Principal**  
**Mungaji Maharaj Mahavidyalaya**  
**Darwhe Dist Yavatmal**

**Officiating Principal**  
**Mungaji Maharaj Mahavidyalaya**  
**Darwhe Dist Yavatmal**

*Bills of purchase 11 computers*



**JAGDAMBA COMPUTER SERVICES**  
 Sarawai Chowk Near Dr. Pote Hosp  
 Sankari Moha Road Yavatmal  
 PH NO (0725) 237211

Invoice No  
**0226**

Dated  
**25-May-2011**  
 Terms of Payment  
**CREDIT 15 Days**  
 Other References:

Consignee  
**THE PRINCIPLE**  
**MUNGASAJI MAHARAJ MAHAVIDHYALAYA**  
**DARWHA DIST YAVATMAL**

Supplier's Ref  
**0226**  
 Buyer's Order No.

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
<b>DESKTOP SYSTEM DELL</b>	<b>11 NOS.</b>	22,857.14	NOS	2,51,428.54
Batch B6C4CQ1	1 NOS			
Batch B8GJ6Q1	1 NOS			
Batch B8JB6Q1	1 NOS			
Batch B8HJ6Q1	1 NOS			
Batch 9M081Q1	1 NOS			
Batch 9MFK6Q1	1 NOS			
Batch 9M02CQ1	1 NOS			
Batch 9MG2CQ1	1 NOS			
Batch 9M2G6Q1	1 NOS			
Batch B6FDCQ1	1 NOS			
Batch B6J4CQ1	1 NOS			
INTEL PENTIUM DUAL CORE E5200 2 GB DDR3 RAM, 130 GB HARD DISK DVD RW, KEYBOARD, MOUSE, WITH 16.5" LCD MONITOR, DOS.				
<b>LAPTOP LENOVO</b>	<b>1 NOS.</b>	24,761.91	NOS	24,761.91
Batch LENOVO	1 NOS			
INTEL PENTIUM DUAL CORE E5200 2 GB DDR3 RAM, 500 GB HARD DISK, DVD RW, 15.5" LCD SCREEN BLUETOOTH CARD READER, 4-IN-1 1.3 MEGA PIXEL CAMERA, DOS WITH GARRA CASE				

**Paid & Canceled**

continued

Officiating Principal  
**Mungasaji Maharaj Mahavidyalaya**  
**Darwha Dist Yavatmal**

SUBJECT TO YAVATMAL JURISDICTION

Principal  
**Mungasaji Maharaj Mahavidyalaya**  
**Darwha Dist Yavatmal**



*Bills of purchase 11 computers*

I NO.: 27810341981V  
N NO.: 27810341981C

## SOFTCELL SYSTEMS

SWASTIK CHOWK, GODHANI ROAD, YAVATMAL, 445001  
Phone No. 07232- 237002 / 325981

TAX INVOICE

TO PAY

Name: TO, PRINCIPAL MUNGEAJI MAHAVIDYALAY

ss: DARWA

: YAVATMAL

o:

Bill No.: 3158

Date: 29-11-2016

Dr No.: 3158

Due date: 29-11-2016

Particulars	COMPANY	Qty	Rate	Vat Value	VAT %	VAT AMT	Gross
INTEL I 3 4th GEN		2.00	9500.00	8962.26	6.00	1075.47	17924.53
ASUS H81M-K M/B		2.00	5000.00	4716.98	6.00	566.04	9433.96
RAM 4GB DDR3		2.00	2200.00	2075.47	6.00	249.06	4150.94
HARDISK 160 GB SATA		3.00	1500.00	1415.09	6.00	254.72	4245.28
N COMPUTING X550		1.00	16000.00	15094.34	6.00	905.66	15094.34
XE K6213410414610							
CABINATE WITH SMPS		3.00	1650.00	1556.60	6.00	280.19	4669.81
CIRCLE PS2 KEYBOARD		10.00	480.00	452.83	6.00	271.70	4528.30
CIRCLE OPTICAL MOUSE		10.00	340.00	320.75	6.00	192.45	3207.55
N-COMPUTING L300		1.00	16000.00	15094.34	6.00	905.66	15094.34
Total						4700.95	78349.06
ids							4700.95
EIGHTY THREE THOUSAND FIFTY ONLY							
VAT TAX							

I hereby certify that my registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date of the sale of the goods specified in this bill/invoice memorandum is made by me and that the transaction of sale covered by this cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return.

are reseller only, not manufacture  
its once sold will not be taken back in any circumstances or replace.  
the specified goods sold are without warranty if any is with its manufacturer company.  
warranty replacement will take at least 15-30 day's.  
interest @ 24% per annum will be charged on payment received after due date.  
to Yavatmal Jurisdiction

Discount:

Round Off:

Net Amount:

83050.00

Customer Signature:

Mungeaji Mahara, Mahavidyalay  
Darwaha Dist. Yavatmal

For Softcell Systems

*Bills of purchase 2 computers*

# TAX INVOICE

<b>SOFTCELL SYSTEMS</b> SWASTIK CHOWK GHODHANI ROAD YAVATMAL PH 07232-237002 Maharashtra - 445001, India GSTIN/UIN : 27ATXPS2515G1Z7 State Name : Maharashtra, Code : 27 E-Mail : sachin_shrivastava@rediffmail.com		Invoice No. <b>SS-1960</b>	Dated <b>7-Jul-2018</b>
Buyer <b>PRINCIPAL MUNGASAJI MAHAVIDHYALAYA</b> <b>DARWA</b> Maharashtra, India PAN/T No		Supplier's Ref. Other Reference(s) <b>P C PIONT</b>	Buyer's Order No. Dated
Contact : 9960156944		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DELL DESKTOP 3268 13/4/2TB IDOS 8QPJGP2 MONITOR 20" SN CN-0MNPW2-FCC00-E1M-AJH	84714900	18 %	1 Qty	26,483.05	Qty		26,483.05
	OUTPUT CGST @ 9%					9 %		2,383.47
	OUTPUT SGST @ 9%					9 %		2,383.47
	ROUND OF ON SALE A/C							0.01
Total				1 Qty				₹ 31,250.00

Amount Chargeable (in words)  
 INR Thirty One Thousand Two Hundred Fifty Only

Company's PAN : ATXPS2515G

Company's Bank Details  
 Bank Name : HDFC BANK A/C NO: 50200010799472  
 A/c No. : 50200010799472  
 Branch & IFS Code : YAVATMAL & HDFC0001517

Customer's Seal and Signature

for SOFTCELL SYSTEMS

SUBJECT TO YAVATMAL JURISDICTION  
 This is a Computer Generated Invoice  
 Swastik Chowk Godhni  
 Road Yavatmal 445001  
 Ph. 07232.237002


*[Signature]*  
 Principal  
 Mungasaji Maharaj Mahavidyalaya  
 Darwaha Dist. Yavatmal

Bills of purchase 1 computers

# Tax Invoice

<b>P.C. Point and Computer Hardware</b> Moti Nagar Amravati GSTIN/UIN: 27AEDPA2756A2Z4 State Name : Maharashtra, Code : 27 E-Mail : pcpoint@rediffmail.com	Invoice No.	e-Way Bill No.	Dated
	636		28-Mar-2019
<b>Buyer</b> <b>Mungsaji Maharaj Mahavidyalay Darwaha</b> State Name : Maharashtra, Code : 27	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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Dell Desktop</b> Core i3 Processor, 4 Gb Ram, 1 TB HDD, 20" LED Monitor Keyboard, Mouse, DOS		3 pcs	29,000.00	pcs	15.254 %	73,729.02
2	<b>UPS IBALL</b>	85044090	3 pcs	1,600.00	pcs	15.254 %	4,067.81
							77,796.83
							CGST
							SGST
							7,001.71
							7,001.71

  
Principal  
Mungsaji Maharaj Mahavidyalay  
Darwaha Dist. Yavatmal

continued ...

This is a Computer Generated Invoice

*Bills of purchase 3 computers*



## Ideal Computer Institute

Behind HDFC Bank, Arni Road, Darwha, Dist Yavatmal

Phone no.: 9673396580

Email: idealcomputer24@gmail.com

State: 27-Maharashtra

## Tax Invoice

Bill To:

Principal Mungsaji Maharaj Mahavidyalaya Darwha

Invoice No.: 143

Date: 22-07-2020

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Desktop Computer [i3 2nd Gen. 4GB Ram, 500 GB HDD,DVD]		5	₹ 9,400.00	₹ 47,000.00
Total			5		₹ 47,000.00

### INVOICE AMOUNT IN WORDS

Forty Seven Thousand Rupees only

Sub Total

₹ 47,000.00

Total

₹ 47,000.00

### TERMS AND CONDITIONS

Thank you for doing business with us.

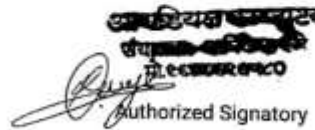
Received


₹ 0.00

Balance

₹ 47,000.00

For, Ideal Computer Institute

  
Authorized Signatory

  
Principal  
Mungsaji Maharaj Mahavidyalaya,  
Darwha Dist. Yavatmal

*Bills of purchase 5 computers*

# Tax Invoice(Page 2)

<b>P.C. Point and Computer Hardware</b> Moti Nagar Amravati GSTIN/UIN: 27AEDPA2756A2Z4 State Name : Maharashtra, Code : 27 E-Mail : pcpoint@rediffmail.com	Invoice No	e-Way Bill No.	Dated
	PC/21-22/0104		14-Oct-2021
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	

Buyer  
**Mungsaji Maharaj Mahavidyalay Darwha**  
 State Name : Maharashtra, Code : 27

Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

## Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less						(-)0.20
	<b>Round Up</b>						
Total			10 pcs				₹ 69,000.00

Amount Chargeable (in words)

**INR Sixty Nine Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	33,432.30	9%	3,008.91	9%	3,008.91	6,017.82
85285100	8,898.33	9%	800.85	9%	800.85	1,601.70
84716040	2,161.02	9%	194.49	9%	194.49	388.98
84433100	13,983.09	9%	1,258.48	9%	1,258.48	2,516.96
Total	58,474.74		5,262.73		5,262.73	10,525.46

Tax Amount (in words) : **INR Ten Thousand Five Hundred Twenty Five and Forty Six paise Only**

## Company's Bank Details

Bank Name : Icici Bank A/c  
 A/c No. : 042805500314  
 Branch & IFS Code : Amravati & ICIC0000428

## Declaration

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

for P.C. Point and Computer Hardware  
**P.C Point & Computer Hardware**

Authorized Proprietor

This is a Computer Generated Invoice

Mungsaji Maharaj Mahavidyalay  
 Darwha Dist Yavatmal

*Bills of purchase 3 computers*

# Tax Invoice

**P.C. Point and Computer Hardware**  
**Moti Nagar**  
**Amravati**  
**GSTIN/UIN: 27AEDPA2756A2Z4**  
**State Name : Maharashtra, Code : 27**  
**E-Mail : pcpoint@rediffmail.com**

Invoice No. **PC/21-22/0104** e-Way Bill No. **14-Oct-2021**  
 Delivery Note **Mode/Terms of Payment**

Supplier's Ref. **Other Reference(s)**

**Buyer**  
**Mungseji Maharaj Mahavidyalay Darwha**  
**State Name : Maharashtra, Code : 27**

Buyer's Order No. **Dated**

Despatch Document No. **Delivery Note Date**


Despatched through **Destination**

**Terms of Delivery**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Refurbish Desktop Hp Core i3 4th 8GB RAM/500GB HDD 120 GB SSD/ 1 year Warranty	84715000	3 pcs	13,150.00	pcs	15.254 %	33,432.30
2	HP MONITORS 18.5 inch	85285100	3 pcs	3,500.00	pcs	15.254 %	8,698.33
3	Keyboard Mouse Combo	84716040	3 pcs	850.00	pcs	15.254 %	2,161.02
4	Hp Printer All in One 126A	84433100	1 pcs	16,500.00	pcs	15.254 %	13,983.69
							58,474.74
							CGST
							SGST
							5,262.73
							5,262.73

**Paid & Cancel**

continued ...

  
**Principal**  
**Mungseji Maharaj Mahavidyalay**  
**Darwha Dist. Yavatmal**

This is a Computer Generated Invoice

*Bills of purchase 1 computers*



  
**Principal**  
**Mungseji Maharaj Mahavidyalay**  
**Darwha Dist. Yavatmal**