

# Sane Guruji Shikshan Prasarak Mandal's Nasik Road

## ART'S AND COMMERCE COLLEGE, BARAGAON PIMPRI



Tal- Sinnar Dist- Nashik 422103 ( CAAN019760)

Affiliated to Savitribai Phule Pune University, Pune (PU/NS/AC/158/2012)

E-Mail- [bpimpricollege@gmail.com](mailto:bpimpricollege@gmail.com) / Phone 02551-287651 (AISHE: C-41468)

Website- [www.bpimpricollege.in](http://www.bpimpricollege.in)

Principal – K.B. Sonawane



### 4.3.2 Student - Computer ratio

CASH / CREDIT INVOICE

# PARAS INFOTECH

२९

Shop No. 3, Near Hotel Zayka, Devmata Sadan, Jail Road, Nashik Road - 422 101. PH. : 9422757260

To: कोठा व वाणिज्य महाविद्यालय  
अहमदाबाद सिटी लिमिटेड

Invoice No.: **060** Date: 21/09/12

Challan No. : Date :

Description	Unit Price	Rate	Qty.	Amount
Intel P-4 Dual Core processor Intel chip mother board / 4GB ram / 20" LED screen / LG DVD writer / Full ATX cabinet / 2ball mm key board & optical mouse 500 GB SATA HDD / speaker set	-	25500/-	01	25500/-
Canon Laserjet printer 2900	-	6650/-	01	6650/-
600 VA 2ball UPS	-	1600/-	01	1600/-
Quick Heal Antivirus	-	300/-	01	300/-
<b>Total</b>				<b>34450/-</b>

VAT TIN 27430776730 V  
CST TIN 27430776730 C

Amount in words Rs. Thirty Four thousand  
Four Hundred Fifty only

We hereby certify that my / our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is  
in force on the date on which the sale of goods specified in this Tax Invoice is made by me / us and that the  
transaction of sales covered by this Tax Invoice has been affected by me / us and it shall be accounted in the  
return of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

Other Charges	5
Net Amount	<b>34450/-</b>

**Terms & Conditions :**  
 Payment beyond de/agreed date will carry an interest of 3% per month compounded.  
 Cheques dishonoured will be charged at Rs. 300/- as bank charges.  
 It is the responsibility of a buyer to pay local Municipal Taxes if applicable.  
 Delivery means delivery against this invoice and not against installation & commission.  
 Tax declaration form if any should reach us within seven days from the date of invoice, otherwise supplementary invoice for full tax will be raised.  
 Property in or little to the goods shall pass to the customer unless and until full & final payment of all sums due to us are made.  
 The sales mentioned in this invoice do not include software support unless & until specifically mentioned.  
 Our liability is limited to repairs / replacement of faulty parts if committed in writing but under no circumstances extends to accidental burns, loss of data,  
 interest.  
 If any should be informed to us within 8 days in writing, thereafter no complaint shall be entertained by us.  
 Subject to Nashik jurisdiction.

Receiver's Signature



Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Hi-Tech Computers Services (N) Pvt. Ltd. - 2017-18**  
 Ground Floor, Harikrupa Apartment,  
 Mohinraj Bus Stop, Gangapur Road,  
 Nashik - 422013  
 GSTIN/UIN: 27AAACH7155C1ZT  
 State Name : Maharashtra, Code : 27  
 CIN: U30000MH1997PTG111323  
 Contact : 0253-2310940/2313913  
 E-Mail : info@hitechit.org

Invoice No. **SALES/18-19/087** Dated **16-May-2018**  
 Delivery Note **SALES/18-19/087** Mode/Terms of Payment **100% ON DELIVERY**  
 Supplier's Ref. **SALES/18-19/087** Other Reference(s)  
 Buyer's Order No. **OUR QUOT NO HCSPLUGUOT/2018/1196** Dated **11-May-2018**  
 Dispatch Document No. **16-May-2018** Delivery Note Date  
 Despatched through **16-May-2018** Destination

Consignee  
**THE PRINCIPAL**  
**ARTS & COMMERCE COLLEGE,**  
**BARAGAON PIMPRI,**  
**TAL. SINNAR, DIST. NASHIK**  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**THE PRINCIPAL**  
**ARTS & COMMERCE COLLEGE,**  
**BARAGAON PIMPRI,**  
**TAL. SINNAR, DIST. NASHIK**  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dell OptiPlex 3050 Minitor Desktop 7th Gen Intel Core i3 Processor Dell Intel Chipset B250 Motherboard 4 GB DDR4 RAM, 1TB HDD, No Optical Drive, Dell USB Optical Mouse & USB Keyboard, DELL Minitor Cabinet 18.5" Wide Monitor, Ubuntu	8471	18 %	4 Nos	27,118.64	Nos		1,08,474.56
2	7th Gen Intel Core i5 Processor Dell Intel Chipset B250 Motherboard 4 GB DDR4 RAM, 1TB HDD, No Optical Drive, Dell USB Optical Mouse & USB Keyboard, DELL Minitor Cabinet, 18.5" Wide Monitor, Ubuntu MACHINE S/R NO: C9L7FN2, C9M4FN2, SRB8FN2, C539FN2, C539FN2, C54DFN2 MONITOR S/N: DQL7SL2, 12RHJ2, 47QHJ2, 2LTHJ2, F1RHJ2	8471	18 %	1 Nos	33,898.31	Nos		33,898.31
3	BARCODE PRINTER LP45 TV3 S/N: EAA-1AD002793	8443	18 %	1 Nos	13,135.59	Nos		13,135.59
4	BARCODE SCANNAR I BALL LS - 392 S/N: 170119500751	8473	18 %	1 Nos	2,118.64	Nos		2,118.64
5	WEB CAMERA B525 - LOGITECH	85258090	28 %	1 Nos	2,343.75	Nos		2,343.75
6	EPSON ALL IN ONE INK TANK PHOTO PRINTER (PRINT/SCAN/COPY) MODEL EPSON L 850 S/N: UTWY005967	8443	18 %	1 Nos	23,305.08	Nos		23,305.08
								1,83,275.93
								OUTPUT CGST @ 14% 14 % 328.13
								OUTPUT SGST @ 14% 14 % 328.13
								OUTPUT CGST @ 9% 9 % 16,283.90
								OUTPUT SGST @ 9% 9 % 16,283.90
								Round Off 0.01
Total				9 Nos				₹ 2,16,500.00

Amount Chargeable (in words) **Indian Rupees Two Lakh Sixteen Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,42,372.87	9%	12,813.56	9%	12,813.56	25,627.12
8443	36,440.67	9%	3,279.66	9%	3,279.66	6,559.32
8473	2,118.64	9%	190.68	9%	190.68	381.36
85258090	2,343.75	14%	328.13	14%	328.13	656.26
<b>Total</b>	<b>1,83,276.93</b>		<b>16,612.03</b>		<b>16,612.03</b>	<b>33,224.06</b>

Tax Amount (in words) : **Indian Rupees Thirty Three Thousand Two Hundred Twenty Four and Six paise Only**

**DECLINED & CANCELED**  
 Commerce College  
 Sinnar, Tal. Sinnar  
 Dist. Nashik  
 22/05/2018

*[Signature]*  
 16/05/2018

WARRANTY  
 PER OEM STD. WARRANTY  
 PAN : AAACH7155C

Terms & Conditions : 1) Interest @ 2 % per month will be charged on invoice value if not paid within the agreed credit period as per the P. O. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back. 4) Our responsibility ceases, the moment the goods leaves our premises and no claims will be entertained in any circumstances.  
 Customer's Seal and Signature *[Signature]* for Hi-Tech Computers Services (N) Pvt. Ltd. - 2017-18  
 Authorized Signatory



Ref. No. HCSPL / ACC / 2018 / 0706  
June 07, 2018

To,  
The Principal,  
Arts & Commerce College,  
Baragaon Pipari, Sinnar, Nashik.

Subject: Outstanding Payment.

R / Sir,

With reference to the above subject, we would like to bring to your kind notice that, the total payment receivable from the College is **Rs.2,37,440/- (Rupees Two Lakhs Thirty Seven Thousand Four Hundred Forty Only)** against the supply & Installation of Desktops, Printers & Peripherals to your satisfaction. The details for the same as below:

Sr. No.	Description	Invoice No.	Invoice Date	Invoice Amt (Rs.)
1.	Supply of Dell Desktops & Printers	SALES/18-19/087	16.05.2018	2,16,500/-
2	Supply of Pen Tablet	SALES/18-19/097	21.05.2018	4,500/-
3	Supply of CAT 6 Cable & 16 Port Switch	SALES/18-19/123	01.06.2018	8,510/-
	Networking Charges	ST/18-19/069		1,180/-
4	Supply of Antivirus & DVD Writer	SALES/18-19/131	06.06.2018	6,750/-
<b>Total Due Payment</b>				<b>2,37,440/-</b>
<b>Rupees Two Lakhs Thirty Seven Thousand Four Hundred Forty Only</b>				

For payment, our Bank Account Details are as below:

Name of Bank: CITIBANK N.A.  
Name of Account Holder: Hi-tech Computers Services (N) Pvt. Ltd.  
Type of Account: Current Account  
Account Number: 0001028529  
IFSC Code: CITI0000022  
MICR: 422037002  
Branch: College Road, Nashik - 422005

Therefore, you are sincerely requested to release the above said payment, at your earliest.

Thanks & Regards,  
For Hi-tech Computers Services (N) Pvt. Ltd.  
(An ISO 9001:2015 Company)

  
Sham Jadhav  
Manager - Business Development  
Mobile: 9373910100



**Hi-tech Computers Services (N) Pvt. Ltd.**

Ground Floor, Harikrupa Apartment, Mohiniraj Bus Stop, Gangapur Road, Nashik - 422 013.  
Ph.: 0253 - 2579104 / 2313913 / 2310940 | E-mail : info@hitechit.org | Web : www.hitechit.org  
Offices : Mumbai | Pune | Kolhapur





**iT Soft  
Developers**

**Erande Subhash**  
9890448751  
9421347859

Address : 316, Kamal Nagar, Opp. Waje Lawns, Sinnar, Nashik 422103; Contact No. : 02551-220275  
Email : itsoftdevelopers@gmail.com ; itsoftdevepers@yahoo.in; WebSite : itsoftdeveloper.com

**INVOICE**

<b>IT Soft Developers</b> Shri. Erande S. P. Shri Swami Samartha Floor Mill, Kamal Nagar, Sinnar, Nashik Mobile No. 9890448751, 9421347859 E-Mail : sp_erande@yahoo.co.in; itsoftdevelopers@rediffmail. Buyer <b>Arts &amp; Commerce College, Baragaon Pimpri</b> Baragaon Pimpri, Sinnar, Nashik	Invoice No.	Dated
	18001	27-Jun-2018
	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	Quantity	Rate	per	Amount
1	Computerised Admission Software	1 Nos.	30,500.00	Nos.	30,500.00
2	College Result Software	1 Nos.	29,300.00	Nos.	29,300.00
3	Library Software	1 Nos.	26,500.00	Nos.	26,500.00
					86,300.00
	Less : Discount		(-)25 %		(-)21,575.00
	<b>Total</b>	<b>3 Nos.</b>			<b>₹ 64,725.00</b>

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

R Sixty Four Thousand Seven Hundred Twenty Five Only

Company's PAN : AAOPE8684Q

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

for IT Soft Developers  
*Erande*  
Authorised Signatory

This is a Computer Generated Invoice



CSS3 SOFTWARE DEVELOPMENT WEB DEVELOPMENT



WEB APPLICATION MANAGEMENT SYSTEM

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Hi-Tech Computers Services (M) Pvt. Ltd. - 2017-18  
 Ground Floor, Harikrupa Apartment,  
 Mohinraj Bus Stop, Ganganur Road,  
 Nashik - 422013  
 GSTIN/UIN: 27AAACH7155C1ZT  
 State Name: Maharashtra, Code: 27  
 CIN: U30000MH1997PTC111323  
 Contact: 0253-2310940/2313913  
 E-Mail: info@hitechit.org

Invoice No.	Dated
SALES/18-19/123	1-Jun-2018
Delivery Note	Mode/Terms of Payment
6652	100% ON DELIVERY
Supplier's Ref.	Other Reference(s)
SALES/18-19/123	
Buyer's Order No.	Dated
VERBAL	30-May-2018
Despatch Document No.	Delivery Note Date
	30-May-2018
Despatched through	Destination

Consignee  
**THE PRINCIPAL**  
 ARTS & COMMERCE COLLEGE,  
 BARAGAON PIMPRI,  
 TAL. SINNAR, DIST. NASHIK  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**THE PRINCIPAL**  
 ARTS & COMMERCE COLLEGE,  
 BARAGAON PIMPRI,  
 TAL. SINNAR, DIST. NASHIK  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	D-LINK CAT 6 CABLE	85444999	18 %	104 Mtr.	28.00	Mtr.		2,912.00
2	D-LINK 16 PORT SWITCH	85176290	18 %	1 Nos	4,000.00	Nos		4,000.00
3	RJ 45 CONNECTOR	85366990	18 %	20 Nos	15.00	Nos		300.00
								7,212.00
Less:							9 %	649.08
							9 %	649.08
								(-)0.16

OUTPUT CGST @ 9%  
 OUTPUT SGST @ 9%  
 Round Off

**PAID & CANCELED**  
 Arts and Commerce College  
 Baragaon Pimpri, Tal. Sinnar  
 Dist. Nashik 422 103

Total **₹ 8,510.00**  
 Amount Chargeable (in words) **Indian Rupees Eight Thousand Five Hundred Ten Only**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85444999	2,912.00	9%	262.08	9%	262.08	524.16
85176290	4,000.00	9%	360.00	9%	360.00	720.00
85366990	300.00	9%	27.00	9%	27.00	54.00
<b>Total</b>	<b>7,212.00</b>		<b>649.08</b>		<b>649.08</b>	<b>1,298.16</b>

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Ninety Eight and Sixteen paise Only**

Company's PAN : AAACH7155C

Declaration  
 Terms & Conditions : 1) Interest @ 2 % per month will be charged on invoice value if not paid within the agreed period as per the P. O. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back. 4) Our responsibility ceases as the moment the goods leaves our premises and no claims will be entertained in any way thereafter.  
 for Hi-Tech Computers Services (M) Pvt. Ltd. - 2017-18

Customer's Seal and Signature

for Hi-Tech Computers Services (M) Pvt. Ltd. - 2017-18



SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice





# ALPHA NETWORK & SYSTEMS

**Everythings in Computers & Networking**

Regd. Off. : 103, Navrang Complex, Dwarka, Nashik-1. Ph.: 0253-2592706, 3292300, 2590149  
 Godown Add. : 6/2/2, Vilholi Shivar, KM No. 426, M. A. Road, Vilholi, Tal. Dist. Nashik.

## DELIVERY CHALLAN

• (Billable / Non-Billable) (Returnable / Non-Returnable) •

The Principal,  
 Arts, Commerce College  
 Banargaudan Pimpri

Challan No. : **991**  
 Date : 18/7/14  
 Mode of Delivery : Self Delivery  
 Order No. & Date : *Reverse*

Please receive the following goods in good order and condition, return the duplicate copy of the challan duly signed & stamps.

ITEM NO.	DESCRIPTION OF GOODS	QUANTITY	AMOUNT
015	D-Link DWP-156 36 USB Adapter.	01/00	1899/-
<p>Rs 1899/- price                      (one thousand six hundred ninety nine only)</p>			

Regular Sales     
  Replacement     
  Given on Approval Basis     
  Given for Repair     
  Repaired & Returned

Every collected by the buyer : Ex. Godown  / Ex. Office  For ALPHA NETWORK & SYSTEMS

Receiver's Signature & Stamp

*[Signature]*  
 Authorised Signatory

Cash / Credit Memo

Shop No. 62, Bhiravnath Shopping Center,  
Opp. Gangadhar Theater,  
Sinnar, Dist. Nashik. 422 103.  
Mob : +91 82 755 85 244.  
E-mail : uninetsolutions@hotmail.com  
Web : www.uninetsolutions.co.in.



M/s. Principle Arts & Commerce College  
Baraganon pinpur  
Sinnar.

Bill No. : UNS / INV 12-18 . **938**  
Date : - 03/11/2012  
D.C. No. : Date : / / 20  
P.O. No. : Date : / / 20

S.NO.	ITEM DISCRPTION	QTY	RATE	AMOUNT
1	Digital B4-B44300NH S/N: -009 13H4006099	01	23501	23501 -
2	5mtr cat6 cable with connector	-	1501	1501 -
			<b>TOTAL</b>	25001 -

Rs. In Words two thousand five hundred only

All payments by crossed and order cheque favoring UNINET Solutions. No payments is valid unless official receipt is obtained. In case of delay, interest @24% per annum flat will be charged. We reserve our right to demand and recover full / part amount of this bill and goods mentioned. Subject to Nashik Jurisdiction only.

Buyer's Sign & Stamp

PAID & CANCELED

FOR, UNINET SOLUTIONS  
  
Authorized Sign.

Art's and Commerce College  
Baraganon Pinpur, Tal. Sinnar  
Dist. Nashik 422 103





# भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)  
नाशिक दूरसंचार जिला



PAN No.: AABCBS576G  
STR No.: AABCBS576GST565

PRINCIPAL ART & COMM COLLEGE BARAGAON PIMPRI SINNAR AT-BARAGAON PIMPRI POST-BARAGAON PIMPRI TAL SINNAR DIST NASHIK MAHARASHTRA - 422103	Mobile Number : 9422600650 Bill No. & Date : 351662366 05/04/2017 Payment Due Date : 20/04/2017 Billing Period : 01/03/2017 to 31/03/2017
Tariff Plan: Plan 325	Credit Limit: Rs. 2500.00
Account No.: 807543071	

Previous Balance	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
635.00	635.00	0.00	667.00	667.00

Details of claims / adjustments / discounts / payments				Current invoice claim summary		Amount
	From Date	To Date	Rs.	Ps.		Rs. Ps.
<b>Fixed Monthly Charges</b>					Fixed Monthly Charges	550.00
Fixed Monthly Charges	01/04/2017	30/04/2017	325	00	One Time Charges	0.00
3G FMC Subscription	01/04/2017	30/04/2017	225	00	Usage Charges	1442.66
<b>Usage Charges</b>	Duration(sec)/No.				Miscellaneous Charges	0.00
<b>OUTGOING CALLS</b>					Discounts	-1412.76
Local/STD Calls			289	40	Adjustments	0.00
<b>SMS Usage</b>					Total Charges	579.90
SMS Outgoing			10	50	Services Tax @ 14%	81.19
<b>GPRS/WAP Usage Charge</b>					SwachBharat Cess @0.5%	2.90
National Roaming					Krishi Kalyan Cess @0.5 %	2.90
GPRS Usage (in KB)	1141868		1142	76	Late Fee	0.00
<b>Discounts</b>					Billed Amount	667.00
Discount Rs 270 for Plan 325 - 9422600650			-270	00	Total Amount Due	667.00
4GB - Free 3G Data Usage - 9422600650	419430		-1142	76		
250MB - Free 3G Data Usage - 9422600650	25600					
<b>Payment Received</b>						
LockBox Payment	20/03/2017		635	00		

Rs. 670/-

प्राप्त रोकड / RECEIVED CASH  
पावती क्रमांक / RECEIPT NO.  
18 APR 2017  
उप-विभागीय अभियंता (अंतरात)  
SUB-DIVISIONAL ENGINEER (ITL)  
ग्रहिक सेवा केंद्र, सिन्नर-४२२१०३  
C.S.C. SINNAR - 422103

PAID & CANCELED

Art and Commerce College  
Baragaon Pimpri, Tal. Sinnar

Balance of Voluntary Deposit:  
[For Information only] 0.00

Accounts Officer (Mobile)  
O/o GMTD BSNL MH-Nasi  
Telephone No:  
Ser. Tax Regn No: AABCBS576GST565  
PAN of BSNL: AABCBS576G

Dear Customer, pl send sms to 53333 as  
1)\*dues\* to know total outstanding  
amt 2)\*amt\* to know unbilled call charges  
3)\*bill\* to know last bill amt.  
Visit [www.bsnl.co.in](http://www.bsnl.co.in) for online bill  
Payment or advance Payment for threshold  
etc.  
\*\*BSNL PAN NO.-AABCBS576G, Service Tax No.  
AABCBS576GST565.  
\*\*Unbilled usage charges of previous/current  
bill period if any, may appear in this/next  
bill.  
\*\*ECS Customers need not pay, as the bill  
will be debited to their bank account.  
\*\*For any Help/tariff details, pl contact the  
Helpline at 1503 or log on to [www.bsnl.in](http://www.bsnl.in)

रकम मळाल्याची स्वाक्ष



# भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

## नाशिक दूरसंचार जिला

वसुधाव-पिंपरी



PAN No.: AABCBS576G  
STR No.: AABCBS576GST565

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Arun Bldg Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer  
PRINCIPAL ARTS COM COLLEGE B PIMPRI  
S NO 230/2/2/2B  
BARAGAON PIMPRI-BARAGAONPIMPRI BARAGAONPIMPRI IN  
SINNAR-NASHIK  
422103  
India

Telephone Bill/Tax Invoice\*

Customer ID 1024784019  
Account Number 1024784051  
Invoice Number WDCMH0012214928  
Invoice Issue Date 03/07/2018  
Invoice Period 01/06/2018 to 30/06/2018  
Due Date 25/07/2018  
Customer Type PUBLIC INSTITUTION  
Phone Number 02551-287651  
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)  
Deposit 1699.00 Loyalty Point 192 Credit Limit 1000.00

**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1414.43	1415.00	23.97	1419.14	1442.54	1443.00 (Rounded Up)

HSN SAC Code: 9984

Amount In Words: One Thousand Four Hundred Forty Three Rupees and Zero Paise

Bill To/Installation Address: S NO 230/2/2/2B BARAGAON PIMPRI BARAGAONPIMPRI  
BARAGAONPIMPRI SINNAR NASHIK IN

Payment Details		
Description	Date	Amount(Rs.)
Payments	28/06/18	1415.00

Adjustments		
Adjustment Description		Charges
Penalty For Late Payments Made-SAC-9984		23.97
<b>Total Charges (Rs.)</b>		<b>23.97</b>

Summary of Current Charges	Amount(Rs)
Recurring Charges	1199.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	220.14
<b>Total Charges</b>	<b>1419.14</b>

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	110.07	1222.97
SGST/UTGST	9.00%	110.07	1222.97

BSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

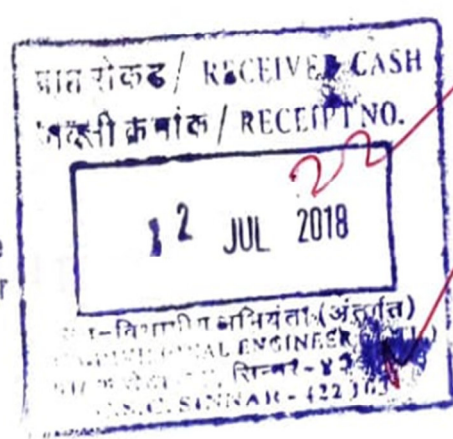
Revision in BB Combo Plans w.e.f 01/06/2018. Unlimited free calling to all networks For Plans having FMC >= Rs.645 And Unlimited free calling to BSNL Network for Plans having FMC >= Rs.249 and < Rs.645

Accounts Officer (TR)  
This is a Computer generated Bill and does not require any Signature.

PAN Number AABCBS576G  
CIN: U74899DL2000G01107739

**PAID & CANCELED**

Principal Arts and Commerce College  
Baragaon Pimpri, Tal. Sinnar  
Dist. Nashik 422 103



Printer & Scenner



The Way Towards Progress

# UNIQUE COMPUTERS

THE INSTITUTE OF SOFTWARE & HARDWARE TECHNOLOGY

1st. Floor, Shivam Apptment, Behind Bafna Jewellers, Datta Mandir Road, Nasik Road.422101Mob.9422757260

To, Arts Commerce  
College Balagan  
Pimpri, Sinvel

Bill NO. 249

Date: 02/09/14

Sr. No	Particulars	Quantity	Rate	Rs.	Ps
01	lancn printer refuelling Tufone presser & service	01	2050/-	2050/-	

Rs. in words Two thousand  
Fifty only

TOTAL 2050/-

For:   
UNIQUE COMPUTERS

शास्त्र (सायन्स) वाचनालय व फर्निचर सोडून इतर सर्व डेड स्टॉकचा यात समावेश करावा.

## इतर डेड स्टॉकचे जनरल रजिस्टर



(प्रगती, नाशिक)

(प्रत्येक वस्तुस साधनेची अनुक्रम क्र. देणे)

अनु. नंबर	खरेदीची तारीख	खातेपान नंबर	वस्तुचे नांव	व्हाऊचर नंबर	किंमत	तयार करणाऱ्या कंपनीचे नांव (make)	ज्यांचेकडून खरेदी केले अगर मिळाले त्याचे नांव	विभागीय रजिष्टर माधील नं.	रजिष्टरमधून केमा करणवद्दलचा टाव नंबर व तारीख	श्रेण
१	२	३	४	५	६	७	८	९	१०	११
1	21/09/12	27	Intel P-4 Dual Core processor Intel chip mother Board /4GB Ram/ 20" LED screen/ LG DVD writer/ Full APC cabinet 2 ball mm key board & optical mouse 500GB Sata HDD   speaker set	26		Dual core processor.	Paras Infotech			
2.	21/09/12	27	Canon Laser set printer 2900	26	6650-00		-11-			
3.	21/09/12	27	600 VA 2 ball UPS	26	1600-00		-11-			
4.	21/09/12	27	Quick Heal Antivirus	26	700-00 34,450-00		-11-			
5.	27/03/15		ANC/F 48" FLO. (GS)		1,050-00		Master Mall			
6.	28/03/15		Intech system							
			PC - 1			AOC				
			key board - 1			Havit				
			CPU - 1			Intel				
			Laser Jet - 1			HP				
			Laptop - 1			Dell				
			Grand Total -		65850-00					

**PRINCIPAL**  
ARTS & COMMERCE COLLEGE  
Berageon Pimpri, Tal. Sinner, Dist. Nashik

शाख (सायन्स) वाचनालय व फर्निचर सोडून इतर सर्व डेड स्टॉकचा यात समावेश करावा.

## इतर डेड स्टॉकचे जनरल रजिस्टर



(प्रगती, नाशिक)

02

(प्रत्येक वस्तुस के लिए एक रजिस्टर)

अनु. नंबर	खरेदीची तारीख	खातेपान नंबर	वस्तुचे नांव	व्हाऊचर नंबर	किंमत	तयार करणाऱ्या कंपनीचे नांव (make)	ज्याचेकडून खरेदी केले अगर मिळाले त्याचे नांव	विभागीय रजिस्टर मधील नं.	रजिष्टरमधील वस्तुस व्हाऊचरचा टराव नंबर व तारीख	शेरा
१	२	३	४	५	६	७	८	९	१०	११
1.	31/03/15		Batteries For UPS 150 AH SF Sonic PBX Plus 150 AH Vat 12.5%			SF Sonic PBX Plus	Gogate Sales (Nashik) Pvt. Ltd			
					11555.00					
					11555.00					
					2889					
					26009					
2.	31/03/15		Sine wave UPS Vat 5%			SR Gogate	Gogate sales (Nashik) Pvt. Ltd			
					11429					
					571					
					12000					
3.	22/8/15		Harmonium with 1 year Warranty 1 No. Tabla & Dugga with Cushion (Rosewood Tabla & Steel Dugga) (with Vat 1%) Total - Rs.	3626 740	7200.00		Vadya Sur Sangam Shop - No-1 Tempastana Corner, M.G. Road Nashik.			
					3450.00					
					10650.00					

*[Signature]*  
PRINCIPAL  
ARBIS COMMERCE COLLEGE  
NASHIK

शास्त्र (सायन्स) वाचनालय व फर्निचर सोडून इतर सर्व डेड स्टॉकचा यात समावेश करावा.

## इतर डेड स्टॉकचे जनरल रजिस्टर



(प्रगती, नाशिक)

श्री. वर्ष संन - 2015/16

(प्रत्येक वस्तुसंख्या अनुक्रम नंबर देणे)

12

अनु. नंबर	खरेदीची तारीख	खातेपान नंबर	वस्तुचे नांव	वहाऊबर नंबर	किंमत	तयार करणाऱ्या कंपनीचे नांव (make)	ज्यांचेकडून खरेदी केले अगर मिळाले त्याचे नांव	वित्तांगीय रजिस्टर मधील नं.	रजिस्टरमधून कमी करणेबद्दलचा डाटाव नंबर व तारीख	शेरा
१	२	३	४	५	६	७	८	९	१०	११
01	08/03/16	22	(DLP) Projector Beng MX507P 3200 lum XGA, 13000:1 Contrast ratio, 10,000 hrs	300	40000/-	Beng MX507 P	Modern Science Apparatus Pvt. Ltd. Nashik			
02	08/3/16	22	Speaker Wall Mounting	300	10000/-	Ahuja	Modern Science Apparatus Pvt. Ltd. Nashik			
I					10000/-					
II					10000/-					
III					10000/-					
IV					10000/-					
V					10000/-					
VI					10000/-					
					60000/-					
03	08/3/16	22	Amplifier Two Zone With USB Input	300	49000/-	Ahuja	Modern Science Apparatus Pvt. Ltd. Nashik			
04	08/3/16	22	Microphone Wireless Podium	300	50000/-	Ahuja	Modern Science Apparatus Pvt. Ltd. Nashik			
05	08/3/16	22	Microphone Set of 2 Wireless	300	60000/-	Ahuja	---			
			Total tax Amout		20000/-					
			Gross Total -		1,80,000/-					

PRINCIPAL  
ARTS & COMMERCE COLLEGE  
Barageon Pimpri, Tal. Sinnar, Dist. Nashik.





## इतर डेड स्टॉकचे जतारल रजिस्टर

२१. एप्रिल २०१८-१९

(प्रत्येक वस्तुस वेगवेगळा अनुक्रम नंबर देणे)

अनु. नंबर	खरेदीची तारीख	खातेपान नंबर	वस्तुचे नांव	प्लॉऊचर नंबर	किंमत	तयार करणाऱ्या कंपनीचे नांव (make)	ज्यांचेकडून खरेदी केले अगर मिळाले त्याचे नांव	विभागीय रजिस्टर मधील नं.	रजिस्टरमधून कमी करणेबद्दलचा ठराव नंबर व तारीख	शेरा
१	२	३	४	५	६	७	८	९	१०	११
8.	16/5/18		WEB CAMERA BS25-LOGITECH Qty. 01	87/ 18-19	2343=75	LOGITECH	Hitech Computers (N) Pvt. Ltd.			
9.	16/5/18		EPSON ALL IN ONE INK TANK PHOTO PRINTER (PRINT/ Scan/COPY) Model EPSON L850 S/N: UTWY005967 Qty - 01	87/ 2018-19	23305=88	EPSON L850	Hitech Computers (N) Pvt. Ltd.			
Grand Total =					1,83,275=93					
CGST 14%					328=13					
SGST 14%					328=13					
CGST 9%					16283=90					
SGST 9%					16283=90					
					0=01					
Grand Total =					2,16,500=00					
10.	21/5/18		PEN SIGNATURE PAD MAKEIBALL Qty - 1		3813=56	I. Ball	Hitech Computers (N) Pvt. Ltd.			
Grand Total-					3813=56					
CGST 9%					343=22					
SGST 9%					343=22					
Grand Total-					4500=00					

इतर डेड स्टॉकचे जनरल रजिस्टर  
शे. वर्ष 2019-20

(प्रत्येक वस्तुस वेगवेगळा अनुक्रम नंबर देणे)

अनु. नंबर	खरेदीची तारीख	खातेपान नंबर	वस्तुचे नांव	व्याकरण नंबर	किंमत	तयार करणाऱ्या कंपनीचे नांव (make)	ज्यांचेकडून खरेदी केले अगर मिळाले त्याचे नांव	विभागीय रजिटर मधील नं.	रजिटरमधून फनी करणेबद्दलचा ट्राय नंबर व तारीख	शेरा
१	२	३	४	५	६	७	८	९	१०	११
			MAKE CCTV							
01	19/8/19		HIKVISION 2 Mega Pixel IP CAMERA 40 mtr Dist. For INDOOR	332 19/20	36000	HIKVISION	HI-TECH Computer Services(N) Pvt. Ltd. Nashik			
02	19/8/19				36000					
03	---				76000					
04	---				36000					
05			CCTV		36000					
06	19/8/19		---		36000	HIKVISION				
07	---				---					
08	---				---		HI-TECH			
09	---		CCTV		---		Computer Services(N)			
10	19/8/19		---		36000	HIKVISION	Pvt. Ltd. Nashik			
11	---				---					
12	19/8/19		---		36000					
13	---		MAKE HIKVISION	332	63000	HIKVISION				
14	19/8/19		2 Mega Pixel IP Camera 40-50MTR INDS Out of Door.	332 19/20	63000	HIKVISION	HI-TECH Computer services(N) Pvt Ltd.			
15	19/8/19		HIKVISION 16 CH NVR 1080P	332 19-20	180000	HIKVISION				
16	19/8/19		POE Switch with 8 Port Giga	332	76500	---				
17	---			332	76500		HI-TECH Computer Services(N) Pvt. Ltd.			
18	19/8/19		2TB Purple HDD Hard Disk	332	94500	---				
19	19/8/19		24" MONITOR (24" TV)	332 20/20	90000					
20	19/8/19		OPTICAL Wireless Mouse	332	000	OPTICAL	HI-TECH Computer Services(N)			
21	19/8/19		8 Port Giga	380	40000	HIKVISION	Pvt. Ltd.			
22	02/9/19		MAKE HIKVISION 2 Mega Pixel IP Camera 40 mtr Dist out of Door	380	36000	HIKVISION				
23	02/9/19				1187500		---			
			CST. 97.		1068750					
			SPT 97		1068750					

GRAND TOTAL 14012500

शास्त्र (सायन्स) वाचनालय ब फर्निचर सोडून इतर सर्व डेड स्टॉकचा यात समावेश करावा.

(प्रगती, मासिक)

## इतर डेड स्टॉकचे जनरल रजिस्टर

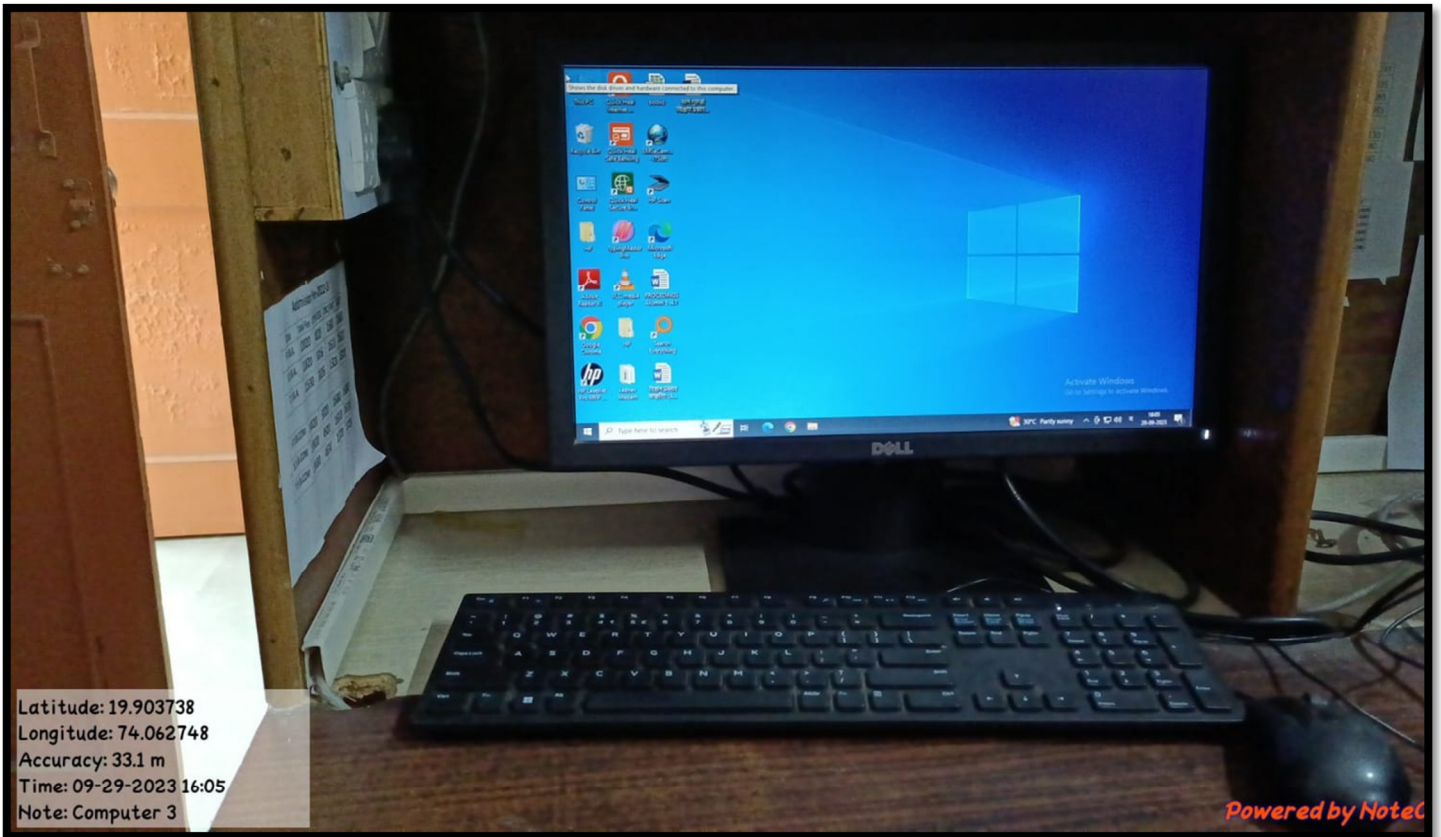
श्री. वर्ष - 2020-21

(प्रत्येक वस्तुस वेगवेगळा अनुक्रम नंबर देणे)

अनु. नंबर	खरेदीची तारीख	खातेपान नंबर	वस्तुचे नांव	वहाऊचर नंबर	किंमत	तयार करणाऱ्या कंपनीचे नांव (make)	ज्यांचेकडून खरेदी केले अगर मिळाले त्याचे नांव	विभागीय रजिष्ट्र मधील नं.	रजिष्ट्रमधून कमी करण्याबद्दलचा ट्राय नंबर व तारीख	शेरा
१	२	३	४	५	६	७	८	९	१०	११
01	4/12/2020		Luminous 200AH P.C. 25000 (18+18 Month Warranty)	1976 20-21	937520	Luminous Battery	Balani Agencies (2019-20)			
02	4/12/2020		Month Warranty Battery Exchange Cast. - SGST. -		9375200 2675200 2675200					
			Grand Total		2400000					



  
**PRINCIPAL**  
**ARTS & COMMERCE COLLEGE**  
Baraon Pimpri, Tal. Sinnar, Dist. Nasik



Latitude: 19.903738  
Longitude: 74.062748  
Accuracy: 33.1 m  
Time: 09-29-2023 16:05  
Note: Computer 3

Powered by NoteC



Latitude: 19.903735  
Longitude: 74.06275  
Accuracy: 20.0 m  
Time: 09-29-2023 16:00  
Note: Laptop

Power






 **GPS Map Camera**

**Baragaon Pimpri, Maharashtra, India**  
W337+G38, Baragaon Pimpri, Maharashtra 422103, India  
Lat 19.903707°  
Long 74.062696°  
27/09/23 02:13 PM GMT +05:30



 **GPS Map Camera**

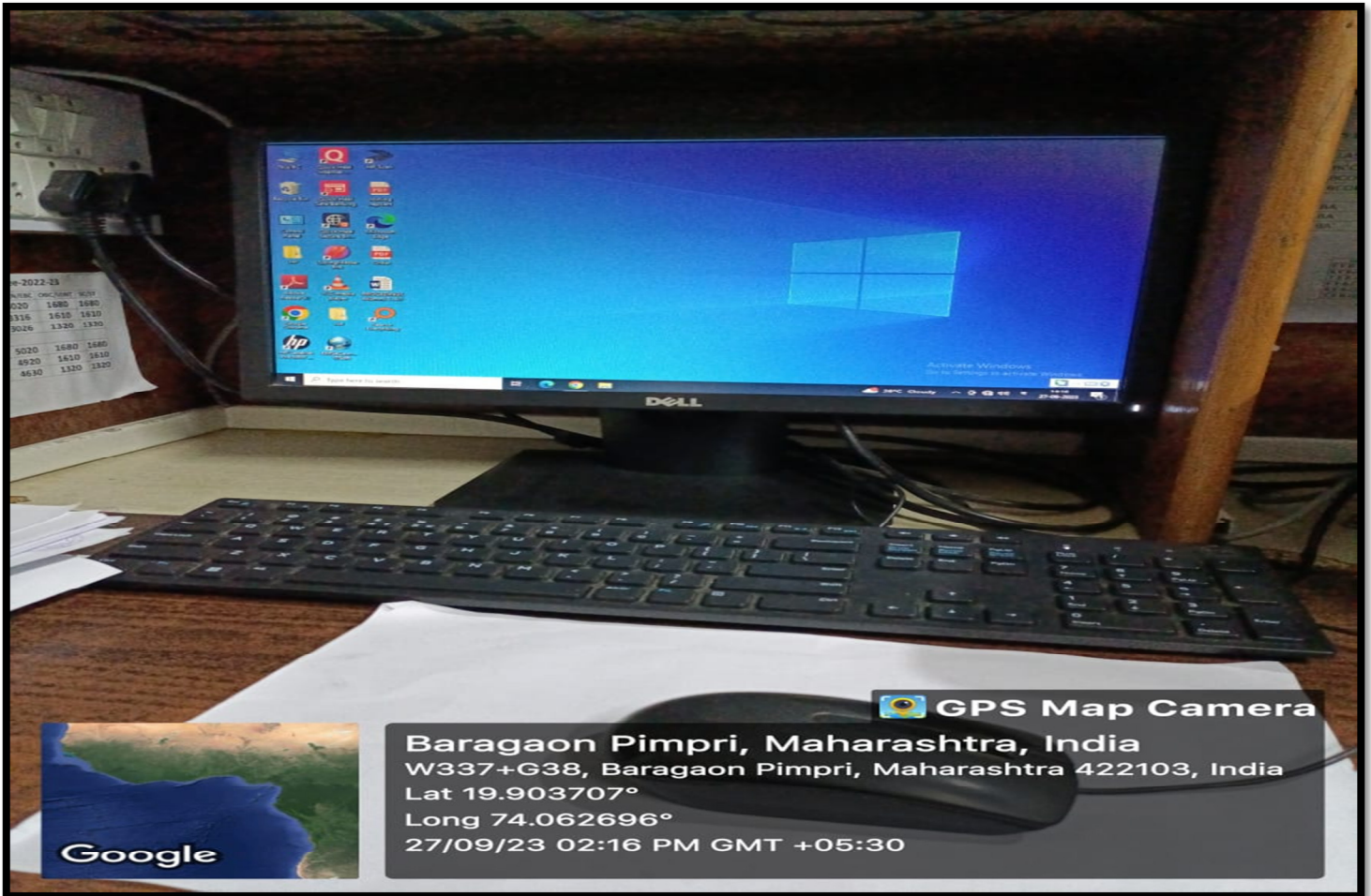
**Baragaon Pimpri, Maharashtra, India**  
W337+G38, Baragaon Pimpri, Maharashtra 422103, India  
Lat 19.903707°  
Long 74.062696°  
27/09/23 02:21 PM GMT +05:30





Latitude: 19.903712  
Longitude: 74.062745  
Accuracy: 20.0 m  
Time: 09-29-2023 16:19  
Note: Computer 4

Powered by NoteCam



4-2022-23  
A/BC 04/04/2023  
020 1680 1680  
316 1610 1610  
9026 1320 1320  
5020 1680 1680  
4920 1610 1610  
4630 1320 1320

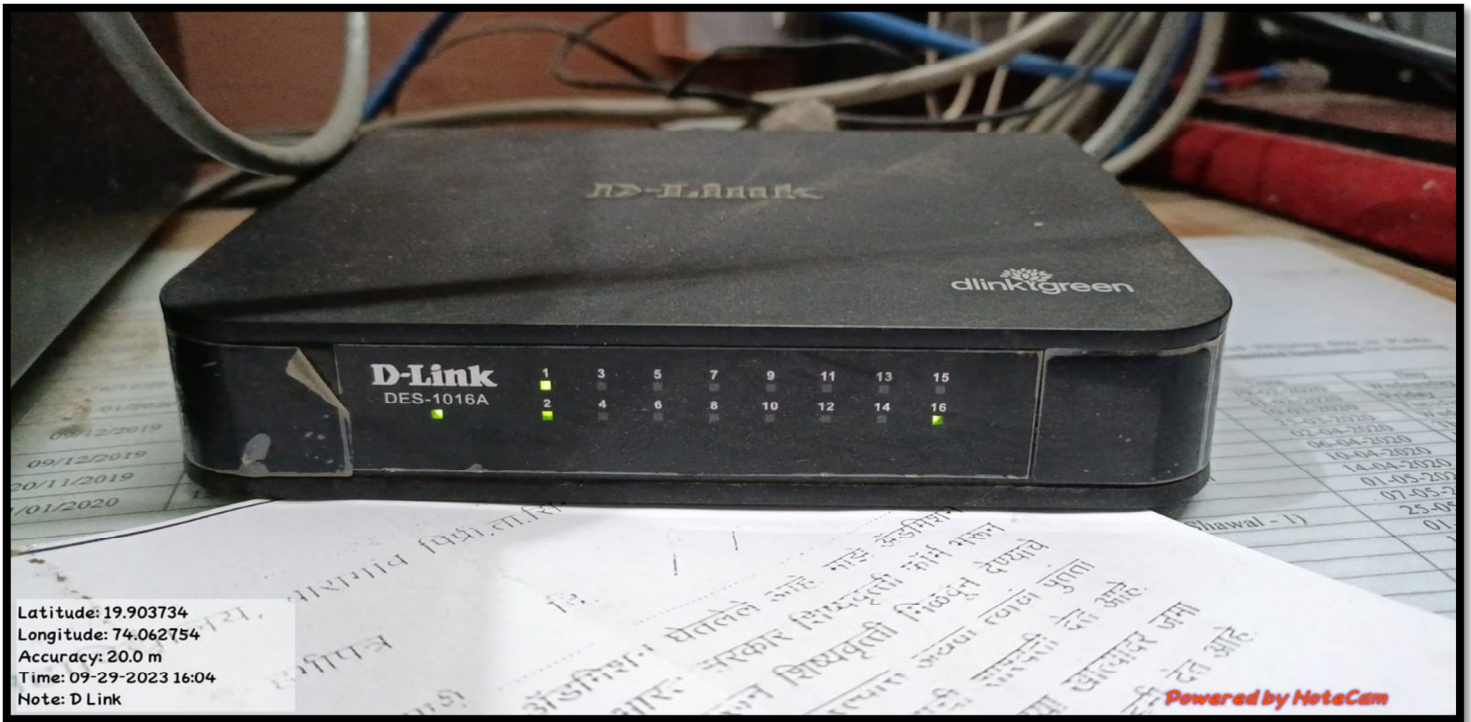
GPS Map Camera

Baragaon Pimpri, Maharashtra, India  
W337+G38, Baragaon Pimpri, Maharashtra 422103, India  
Lat 19.903707°  
Long 74.062696°  
27/09/23 02:16 PM GMT +05:30











Latitude: 19.903951  
Longitude: 74.062615  
Elevation: 679.8±48 m  
Accuracy: 7.6 m  
Time: 09-29-2023 16:21  
Note: Computer 4

Powered by NoteCam



GPS Map Camera



Baragaon Pimpri, Maharashtra, India  
W37+G38, Baragaon Pimpri, Maharashtra 422103, India  
Lat 19.903707°  
Long 74.062696°  
27/09/23 02:22 PM GMT +05:30




Canon



ImageRUNNER  
2520W

**QIP S P UNI PUNE 2016-17  
ART'S & COM. COLLEGE  
BARAGAON PIMPRI,  
SINNAR . NASHIK.**

 **GPS Map Camera**

**Baragaon Pimpri, Maharashtra, India**  
W337+G38, Baragaon Pimpri, Maharashtra 422103, India  
Lat 19.903707°  
Long 74.062696°  
27/09/23 02:14 PM GMT +05:30



Google