



।।येणे वाग्यजे तोषावे।।

Vanijya Mahavidyalaya Yavatmal Trust's

**BABAJI DATEY KALA ANI VANIJYA
MAHAVIDYALAYA, YAVATMAL**

Shivaji Nagar, Yavatmal-445001

Phone: 07232-239900, 244053 | Website: www.dateycollege.edu.in

e-mail: ■ principal@dateycollege.edu.in ■ admin@dateycollege.edu.in ■ kvmyyml@gmail.com.

Ref.No.: BDKVMVY/.....

Date: ०४.०६.२०२०

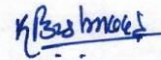
CERTIFICATE

This is to certify that , Babaji Datey Kala Ani Vanijya Mahavidyalaya, Yavatmal is affiliated to Sant Gadge Baba Amravati University, Amravati (College Code - 0402). 4.3 Number of Computers have been authenticated and attached herewith.

Sr. No.	Asset No.	Location to which issued as follows :				
		Class Room	Seminar Hall	Laboratories	Department Rooms	Administration Office
1	--	0	1	14	6	15

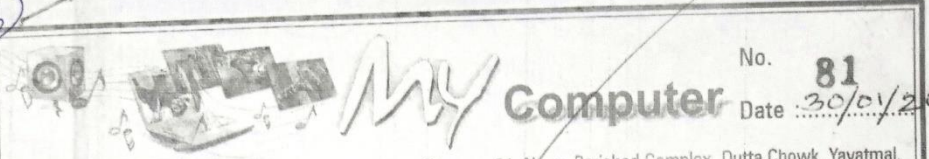
No. Of Computers
allotted location :

Total Numbers of Computers	36
Administration Office	6
Library	6
NAAC Room	1
N.C.C.	1
Exam Room	1
Computer Lab.	14
Seminar Hall	1
Department Rooms	6


Principal

432

73



No. 81
Date: 30/01/2013

RECEIPT

Shop no. 31, Nagar Parishad Complex, Dutta Chowk, Yavatmal.
Cell: 9921912111, 9373635777, 07232-641357 e-mail: mycomputer@live.in

Received with thanks from shri/ M/s. principal Babaji datey Kala ani Vanijya
Mahavidyalaya Yavatmal

The Sum of Rs. (In Words) one lakh fifty thousand three hundred forty only

By Cash/Cheque/ Draft No. 992854 Dated 30/01/2013

On Bank Canara Bank Against our bill No. 460/461 Dated 25/01/2013

Rs. 150340/-

Subject To Realization of Cheque.



Bashm66
Officiating Principal
Ladaji Datey Kala Ani Vanijya Mahavidyalaya
Yavatmal

TAX INVOICE

My Computer
Shop No 31, Nagar Parishad Market
Datta Chowk, Yavatmal

Invoice No.
12-13/461

Dated
25-Jan-2013

6032

Buyer
**PRINCIPAL, BABAJI DATEY ARTS & COMMERCE COLLEGE
YAVATMAL**

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP ACER ASPIRE VERITON	2 Qty	22,809.52	Qty	45,619.04
2	Epson L210 All in One Printer	1 pc	10,023.81	pc	10,023.81
3	Epson Ink Set	1 pc	1,428.57	pc	1,428.57
4	Net Protector Antivirus 2013 - 3 Years	4 pc	1,333.33	pc	5,333.32
5	D-Link Cat6 Cable 100mtr	1 pc	3,000.00	pc	3,000.00
6	Digisol 8 Port Switch	1 pc	1,285.71	pc	1,285.71
7	Connector RJ 45	15 pc	23.81	pc	357.15
8	Speaker 2.0	2 pc	714.29	pc	1,428.58
9	DVD Writer	2 pc	1,190.48	pc	2,380.96
10	Spike Guard	4 pc	180.95	pc	723.80
					71,580.04
	Output VAT @ 5%		5 %		3,579.05
	Total				₹ 75,160.00

Amount Chargeable (in words)
**Indian Rupees Seventy Five Thousand One Hundred Sixty
Only**

Company's VAT TIN : 27110768467V
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 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



Beshome k...
Officiating Princi...
Babaji Datey Kala Ani Vanijya Mahavidyalaya
Yavatmal

for My Co...
Authorized Sign...

SUBJECT TO YAVATMAL JURISDICTION

Bill No. 461 Amt - 75160

-11- 460 -11- 73180

Total 1503401

TAX INVOICE

My Computer
Shop No 31, Nagar Parishad Market
Datta Chowk, Yavatmal

Invoice No.
12-13/461

Dated
25-Jan-2013

632

Buyer
PRINCIPAL, BABAJI DATEY ARTS & COMMERCE COLLEGE
YAVATMAL

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP ACER ASPIRE VERITON	2 Qty	22,809.52	Qty	45,619.04
2	Epson L210 All in One Printer	1 pc	10,023.81	pc	10,023.81
3	Epson Ink Set	1 pc	1,428.57	pc	1,428.57
4	Net Protector Antivirus 2013 - 3 Years	4 pc	1,333.33	pc	5,333.32
5	D-Link Cat6 Cable 100mtr	1 pc	3,000.00	pc	3,000.00
6	Digisol 8 Port Switch	1 pc	1,285.71	pc	1,285.71
7	Connector RJ 45	15 pc	23.81	pc	357.15
8	Speaker 2.0	2 pc	714.29	pc	1,428.58
9	DVD Writer	2 pc	1,190.48	pc	2,380.96
10	Spike Guard	4 pc	180.95	pc	723.80
					71,580.94
Output VAT @ 5%					3,579.05
Total					₹ 75,160.00

Amount Chargeable (in words)

Indian Rupees Seventy Five Thousand One Hundred Sixty Only

Company's VAT TIN : 27110768467V
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 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



Reshonda
Officiating Principal
Babaji Datey Kala Ani Vanijya Mahavidyalaya
Yavatmal

for My Company
Authorised Signatory

SUBJECT TO YAVATMAL JURISDICTION

Bill No. 461 Amt - 75160
-11- 460 -11- 75180
Total 1503401

TAX INVOICE

My Computer
 Shop No 31, Nagar Parishad Market
 Datta Chowk, Yavatmal

Invoice No.
12-13/460

Dated
25-Jan-2013

Buyer
**PRINCIPAL, BABAJI DATEY ARTS & COMMERCE COLLEGE
 YAVATMAL**

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP ACER ASPIRE VERITON Dual Core/ 2 GB RAM/ 500GB HD Key+Mouse/18.5" LED	2 Qty	22,809.52	Qty	45,619.04
2	BENQ DIGITAL PROJECTOR MS502P + 4*6 SCREEN	1 Qty	24,248.89	Qty	24,248.89
					69,867.93
	Less :		Output VAT @ 5%	5 %	2,281.00
			Output VAT @ 12.50%	12.50 %	3,031.11
			Round Off		(-10.04)
		Total			₹ 75,180.00

Amount Chargeable (in words)
**Indian Rupees Seventy Five Thousand One Hundred
 Eighty Only**

Company's VAT TIN : 27110768467V
 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 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

for My Comp
 [Signature]
 Authorised Signatory

SUBJECT TO YAVATMAL JURISDICTION



[Signature]
Officiating Principal
 Babaji Datey Kale Ani Vanija Mahavidyalaya,
 Yavatmal

STOCK BOOK

73

Name of Article वास्तु का नाम	Rate भावा	RECEIPTS आवक मात		ISSUED जावक मात		BALANCE बची संख्या	
Particulars विवरण	Voucher or Bill No. बिल नं.	Quantity संख्या	Amount रकम		Quantity संख्या	Amount रकम	
			Rs.	P.		Rs.	P.
25 Jan 2013 DESKTOP Acer Aspire Veriton	12-13 461	2	22809	32			
(A) Epson 2010 A111h ink Printer	-w-	1	10023	81			
(B) Epson Ink Set	-w-	1	1428	57			
(C) Hot Prot color	-w-	1	1333	33			
(D) D. Link Cat6 Cable 100m	-w-	1	3000	00			
(E) Digital 8 Pos Switch	-w-	1	1285	71			
(F) Connector RJ45	-w-	15	23	81			
(G) Scanner 2.0	-w-	2	26	29			
(H) DVD writer	-w-	2	190	68			
(I) Spike Guard	-w-	4	180	00			
			75,160 = -				
25 Jan 2013 DESKTOP Acer Aspire Veriton	2	2	22809	52			
(A) Benq Digital Photo camera + 4" 6 Screen		1	24248	89			
			75180 = 00				
					75160		
					75180		
					150340		

K. B. Sankar

Officiating Principal

Babaji Daley Kala Ani Vanija Mahavidyalaya
Yavatmal

REDMI NOTE 9 PRO
AI QUAD CAMERA



Sales
Services
Peripherals
Consumables

TAX INVOICE



No. 27780665909 V

F-9 Nagar Parishad Shopping Complex, Opp. Town Hall, YAVATMAL Cell : 9822220693

453

D.M. No. 459 Date:

Kala S Vanijaya Mahavidyalaya, Yavatmal

Particular	Rate	Qty.	Amount (Rs.)
Dell laptop model no. A860 Intel CTO D / 1GB Ram / 160 GB HDD / DVD RW.	32,000/-	one	32,000.00
Microsoft XP O/S with Vista.	7,500/-	one	7,500.00
Antivirus ActP. 2009	500/-	one	500.00
Total			40,000.00

Received in full amount of Rs. 40,000/-
for forty thousand only.
Principal
Accountant

Entered in Stock Register
on Page No. 53

For : Triveni Com



We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is valid and 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 sale covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the tax return on the filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

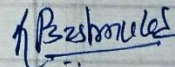


Officializing Principal
Ji Datey Kala Ani Vanijya Mahavidyalaya
Yavatmal

(Authorised Signatory)

STOCK BOOK

Name of Article वस्तु का नाम		Rate भाज		Quality क्यालिटी							
Date तारीख	Particulars विवरण	Voucher or Bill No. विल नं.	RECEIPTS भाजक माल		ISSUED भाजक माल		BALANCE बची संख्या				
			Quantity संख्या	Amount रकम		Quantity संख्या	Amount रकम		Quantity संख्या	Amount रकम	
				Rs.	P.		Rs.	P.		Rs.	P.
	Office Equipment with plan - N.G.C. Grant Office										
	Del Laptop model no. A860 Intel Core D/16GB Ram/ 160-GB HDD/DVD R/W.	453	1	32000.00							
	Microsoft XP O/S with Vista.	453	1	7500.00							
	Antivirus metP 2009 Triveni Computer from Triveni varanasi.	453	1	5000.00							
	Info9 Net set up & RCV.	432	1	2200 - 200 -							
				2400.00							
	Inter Com Work C.A.B. System R.P.M. Model	135		1250 -							
				1250.00							
				1250.00							


Officiating Principal
 Babaji Daley Kala Ani Vanijya Mahavidyalaya
 Yavatmal

17/12/12

Order memo No. 29

SOFT Mobile Gallery & Computer Hardware



Add : Shop No. 9, Shri Sadguru Complex, Opp. Vitthal Mandir, Near Badhe Chowk, Wardha

Bill No. 212

Date : 17/12/12

M/s Babaji Dattay Kala Ani Vanijya Mahavidyalaya

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
1)	Dell Desktop PC	5	42000	2,10,000
2)	Samsung Laser printer	1	10000	10000
3)	Cannon Scanner	1	6000	6000
4)	dcd projector	1	33,000	33000
5)	Cannon Xerox machine	1	60,000	60,000
TOTAL				3,19,000

Ch. No. 156282
17/12/2012

Three Lakhs
ninety thousand
only

334950/-
with
accounts

Customer Sign

TERMS & COMPANY : Our risk & responsibility cases on sooner goods leave our permission Goods once sold will not be taken back or exchange. interest Rupees 3% p.m. will be charged on all accounts not paid within 7 days from the date of purchase. Service as per company's norms will be rendered in case full amount is paid.

Signature

Babaji Dattay Kala

Officiating Principal
Babaji Dattay Kala Ani Vanijya Mahavidyalaya
Yavatmat



CASH MEMO

Msoft Mobile Gallery & Computer Hardware



Add : Shop No. 9, Shri Sadguru Complex, Opp. Vitthal Mandir, Near Badhe Chowk, Wardha

Bill No.

218

Date : 27/08/2012

M/s. Principal Babaji Datey K. W. M. V. Yavatmal

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
1)	Resum cheque. cheque No 156282 date 27/03/2012 The yavatmal Urban Co-op bank LTD. Yavatmal			3349301-
	TOTAL			

Principal

234950

Accountant

Principal

Customer Sign

TERMS & COMPANY : Our risk & responsibility cases on sooner goods leave our permission Goods once sold will not be taken back or exchange. Interest @ 3% p.m. will be charged on all accounts not paid within 5 days from the date of purchase. Service as per company's norms will be rendered in case full amount is paid.

Signature



Babaji Datey
Officiating Principal
Babaji Datey Kala Ani Vanija Mahavidyalaya,
Yavatmal

MS M Soft

COMPUTER HARDWARE

First Floor Sadguru Complex Opp. Vitthal Mandir Bade
Chowk, Wardha. Mob. : 9921673883

- Computer Deal
- Computer Accessories
- Annual Maintenance
- CCTV Camera's

Mrs. Bahaji Datey Kala
Ani Vanija Mahavidyalaya
Yavatmal

Invoice No. 201 Date 22/02/12
Order No. 212
D.M. No. Date

S No.	PARTICULARS	QTY.	RATE	AMOUNT
	Dell Desktop PC	5	42000/-	2,10,000/-
	Samsung Laser printer	1	10,000/-	10,000/-
	Cannon Scanner	1	6,000/-	6,000/-
	Led Projector	1	33,000/-	33,000/-
	Cannon Xerox sc. machine	1	60,000/-	60,000/-
	Total :- =>			3,19,000/-

VAT 5% => 15,950/-
Paid & Cancelled

Principal

VAT TIN 27460873883

TOTAL 334,950/-

I hereby Certify that my registration certificate under the Maharashtra Value Added Tax Act, 1999 is valid on the date on which the sale of the goods specified in this Tax Invoice is made by me and that the transaction of sale covered by this Tax Invoice has been effected by me and it is the turnover of Sales while filing of return and the due tax, if any payable thereon, is as stated.

1) Unless specified goods sold are without warranty. 2) Our responsibility ceases as soon as goods are delivered to the premises. 3) Unless specified goods sold are without warranty. 4) All returns are subject to the terms laid down by our principal / Manufacturers i.e. Back to back and we take no responsibility for any kind of defects on their parts. 5) Once sold will not be taken back or changed. 6) Interest @ 24% will be charged if not paid before stipulated date.

Received the above Goods as
Mentioned in good order & condition

M SOFT COMPUTER HARDWARE



Bashmole
Officiating Principal
Bahaji Datey Kala Ani Vanija Mahavidyalaya,
Yavatmal

STOCK BOOK

67

Name of Article वस्तु का नाम		Rate भावे		Quality कालिरी				
Date दिनांक	Particulars विवरण	Voucher or Bill No. विल नं.	RECEIPTS आवक माळ		ISSUED जावक माळ		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.
English Department								
17/3/2012	5 Dell Desktop P.C.	212	5	210000 -				
	1 Samsung Laser Printer	Ur no 24 - 11 -	1	10000/-				
	1 Canon Scanner	- 11 -	1	6000/-				
	1 Led Projector	- 11 -	1	33000 -				
	1 Canon xerox machine	- 11 -	1	60000				
				219500 -				
				Vat 5%	15950 -			
				Amount paid to msoft	235450 -			
				mobile gallery & computer hardware				
				Vide ch-no. 156282				
				dt. 12/3/2012				

Bashmal

Officiating Principal
Babaji Daley Kala Ani Vanijya Mahavidyalaya
Yavatmal

NR No. 31

M/s. PATIL ENTERPRISES

Chowk Yavatmal 445 001 ☎: (07232) 245439

Date: / / 200

with thanks from M/s. प्रा.वा. क. अ. व. अ. व. अ.

महाविद्यालय अ. व. अ. व. अ. व. अ. व. अ. And Lancelo

अ. व. अ. व. अ. व. अ. व. अ. व. अ. व. अ.

Draft No. 951267 Date Principal

Bill No. 987

₹ 25

Thanks!

For: M/s. Patil [Signature] tl.



[Signature]
Officiating Principal
Kale Anil Vanija Mahavidyalaya
Yavatmal

VB No. 31

✓ 43.2

PATIL ENTERPRISES

Chowk Yavatmal 445 001 ☎: (07232) 245439

Dealers in - • T.V. • Mayur Coolers • Maharaja Mixer
• Geo Deck & Home Appliances & Steel Furniture

MVAT NO. 27130181835

Date:

दि कला आनी वाणिज्य महाविद्यालय
यवतमाल

Particulars	Qty.	Rate	Amount
INSPIRION			37350
30cm. LCD television			59200
30cm 40" x 78"			12000
Maharaja Mixer			2675
order			
copy			
Total-			111425

Thanks!

enter on
12/10/2016

For - M/s. Patil Enterprises

Paid And Cancelled

Principal
Datey Kale Ani Vanija Mahavidyalaya
Yavatmal



Beshmole

Officiating Principal
Datey Kale Ani Vanija Mahavidyalaya,
Yavatmal

issaid two

on back or exchange.
changeable on due accounts.
and Draft payable at Nagpur.
PUR Courts Jurisdiction only.

STOCK BOOK

(S. S. M.)

Name of Article Rate Quality
 वस्तु का नाम भाब व्याकितो

Date	Particulars	Voucher or Bill No.	RECEIPTS		ISSUED			BALANCE	
			जाबक भाड		जाबक भाड			बची संख्या	
			Quantity	Amount	Quantity	Amount	Quantity	Amount	
संख्या	रकम	संख्या	रकम	संख्या	रकम	Rs.	P.		

Equipment - 2009-10
 U.G.C. under XIth plan scheme
 Home Economics

Home Economics
 Department

1. Laptop Dell Inspiron 1545 923 1 32350=00

2. Panasonic LED Projector -11- 1 59200=00

3. Almirah 2'x2x2'38" -11- 1 12000=00

4. Mahrajee Juicer grinder -11- 1 2805=00

ISSUED to
 Home Economics
 Department

111425=00

Beshmelal

Officiating Principal

Babji Datay Kala Anu Vanijya Mahavidyalaya
 Yavatmal

Principal
 Kala Anu Vanijya Mahavidyalaya
 Yavatmal

4.3.2

Sr 17.18

RECEIPT

Receipt No. **283**
 Date: **13/7/17**

datatech
 Computer Services
 4, "Shri Swami Samarth" Vyapari Sankul,
 Tiwari Chowk, Yavatmal-445001.
 Ph.No. (07232) 329765, 240729

Received with thanks from shri/ M/s. **Principal Babaji Datey Kala**
Ani Vanijya Mahavidyalaya HL


The Sum of Rs. (In Words) **Fourteen Thousand**
four hundred fifty only

By Cash/ Cheque/ Draft No. **104831** Dated **8/7/17**

On Bank **HL Urban Co-op Bank HL** Against our bill No. **226** Dated **13/6/17**

Rs. 14450/-

Subject to Realization of Cheque.

 **code**
 Datatech
 Computer Services

[Signature]
Principal
Babaji Datey Kala Ani Vanijya
Mahavidyalaya, Yavatmal

4.3.2

datatech

COMPUTER SERVICES

BILL/CASH MEMORANDIUM
V.A.T. TIN. : 27340992847V
C.S.T. TIN. : 27340992847C

Shop No.4 'Shri Swami Samarth'Vyapari
Ankur, Tiwari Chowk, Yavatmal-445001.
Ph. No. (07232) 329765, 240729

Invoice No. : **926** Date : 13/6/17
Delivery No. : **823/834** Date :
Order No. : **85**
Dated :

To: The Principal, Babaji Date Kala ani Vanijya Mahavidyalaya, Yavatmal

S.N.	DISCRIPTION OF GOODS	RATE/UNIT	QTY	AMOUNT
1)	Seagate HDD 500gb S/N: 5WV6VT4E	2650/-	one	2650-00
2)	Wireless 802.11N 300mbps USB Adapter	450/-	six	2700-00
3)	Lenovo keyboard USB	400/-	two	800-00
4)	Lenovo USB mouse	350/-	two	700-00
5)	Artist mouse optical	350/-	three	1050-00
6)	Microsoft mouse optical	400/-	one	400-00
7)	DLink 8 port switch @57L1FB022206	1050/-	one	1050-00
8)	RJ45 connector with crimping	25/-	four	100-00
9)	Laptop format	250/-	two	500-00
10)	Desktop format	250/-	18 nos	4500-00
Total VAT @: <u>5</u>				
In Words Rs. <u>fourteen thousand four hundred</u>				Total 14450-00

WARNING : No Warranty On Burnt Physical Damage And Track Cutitoms.

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 sale of goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/ memorandum has been effected by me and it shall be accounted for in the turnover of sales while filling my return.

Note: 1. Goods once sold cannot be returned or exchanged at any conditions.
2. We are not responsible for any damages of your goods after delivery.
3. Subject to Yavatmal Jurisdiction.

Received Sign.

[Signature]
Principal
Babaji Datey Kala Ani Vanijya
Mahavidyalaya, Yavatmal

[Signature]
For : Datatech Computer Services

432

57

SOFTCELL SYSTEMS
 Swastik Chowk, Godhni Road, Yavatmal - 445001
 23002(O.), 238541(R.)

No. : **869** ✓
 Date : 12/5/17

Received with thanks from Prinpal Babaji Datey Kala Ani Vanija
Mahavidyalaya

the sum of rupees fourteen thousand 2 one hundred
 By Cheque in Completion on dt. 3/5/17
 payment on A/c. of Cheque No 099289
 Bill No. / Quotation No. Shree Anand Corp

Rs. 14100/-

For Softcell Systems

In Wd
 1) We h
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 3) Unie
 4) Wat
 N.B. Int
 Subject
 Cus

Prinpal
Principal
Babaji Datey Kala Ani Vanija
Mahavidyalaya, Yavatmal

4.3.2

TIN NO.: 27B10341981V
TIN NO.: 27B10341981C

SOFTCELL SYSTEMS

SHWASTIK CHOWK, GOODHANI ROAD, YAVATMAL 445001
Phone No. 07232-227002 / 226991

TAX INVOICE
TO PAY ✓

Name: PRINCIPAL BABUJI DATTE KALAS VANIYA MAH VID	Bill No.: 234
Address: YAVATMAL	Date: 26-04-2017
Address: YAVATMAL	Dr No.: 234
Address: YAVATMAL	Due date: 26-04-2017

Particulars	COMPANY	Qty	Rate	Vat Value	VAT %	VAT AMT	Gross
HIP LAZER PRINTERALL IN ONE MF 1005 CNH8JCGDNW		1.00	14100.00	13301.89	6.00	798.11	13301.89
Total						798.11	13301.89

Words: FOURTEEN THOUSAND ONE HUNDRED ONLY

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

I am retailer only, not manufacturer.
Goods once sold will not be taken back in any circumstances or reasons.
Warranty specified goods sold are without warranty if any is with the manufacturer company.
Warranty repair/replacement will take at least 15-30 days.
Interest @ 24% per annum will be charged on payment received after due date.
Not to be used for jurisdiction.

Discount: Round Off: Net Amount: 14100.00

Customer Signature

Babaji
Principal

Babaji Datey Kala Ani Vaniya
Mahavidyalaya, Yavatmal

सॉफ्टसेल सिस्टम्स
स्वस्तिक चौक, गोधनी रोड, यवतमाळ
फोन नं. 07232-227002/226991

4032
datatech

Computer Services
Swami Samarth Vyapari Sankul, Tiwari Chowk, Yavatmal-445001
GSTIN: 27AAXPD6718K1Z3

TAX INVOICE

Details of Receiver / Billed to:		Details Of Consignee / Shipped to		Original For Recipient
Name:- Babaji Date Kala Aani Vanija, Mahavidyalaya, Yavatmal		Name:- Yavatmal.		Duplicate For Supplier/Transporter
GSTIN No:-		GSTIN No:-		Triplicate For Supplier
				INVOICE No: DTCS/GST/18-19/160
				INVOICE DATE: 27/11/2018
				Date Of Supply: 27/11/2018
				Place of Supply: MAHARASHTRA
				State Code: 27

Sr. No.	Description of Goods	HSN/SAC CODE	QTY	TAXABLE VALUE		CGST		SGST		Total Amount
				AMOUNT	Value	Rate %	Amount	Rate %	Amount	
1	LJ ENTERPRISE MFP M631DN Sr. no. CNBKKD7904	84433100	1	160000.00	160000.00	9	14400.00	9	14400.00	188800.00
2	Fright On TAX GST	9967	1	1144.07	1144.07	9	102.97	9	102.97	1350.00
				161144.07	161144.07		14502.97		14502.97	190150.00

Principal
Babaji Datey Kala Ani Vanija
Mahavidyalaya, Yavatmal

Amount Chargeable (in Words):
Rupees One Lakh Ninety Thousand One Hundred Fifty Only

Terms And Conditions :
1. Subject to Yavatmal Jurisdiction. 2. Any discrepancy in this should be reported with full particulars. 3. Interest @24% will be charged on all outstanding payments. 4. In case of cheque bounce, Rs500/- (min)ch. Bouncing charges shall be charged. 5. Our company is in no way liable for compliance of schemes offered by manufacturers.

Total Amount Before Tax 161144.07
Add:CGST 14502.97
Add:SGST 14502.97
Tax Amount: GST 29005.93
Rounding 0.00
Total Amount After Tax 190150.00

(Signature)
Vice President
Vanija Mahavidyalaya Trust
Yavatmal

(Signature)
Principal
Babaji Datey Kala Ani Vanija
Mahavidyalaya, Yavatmal

The Stand Behind Every Computer Use Soft

RECEIPT

Receipt No. **914**
 Date **01/12/18**

datatech
 Computer Services
 4, "Shri Swami Samarth" Vyapari Sankul,
 Tiwari Chowk, Yavatmal-445001.
 Ph.No. (07232) 329765, 240729

Received with thanks from shri/ M/s. **Principal Babaji Datey**
Art & Commerce College Yavatmal
 The Sum of Rs. (In Words) **seventy two**
thousand nine hundred one only
 By Cash/Cheque/ Draft No. **223128** Dated **01/12/18**

On Bank **V.M.S Bank** Against our bill No. **18-19/18** Dated **23/11/18**

Rs. **74901/-**
 Subject to Realization of Cheque.

For :- Datatech
 Computer Services

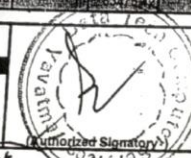
[Signature]
 Principal
 Babaji Datey Kala Ani Vanija
 Mahavidyalaya, Yavatmal

datatech

Computer Services
Swami Samarth Vyapari Sankul, Thwar Chowk, Yavatmal-445001
GSTIN:- 27AAXPD5718K123

4.3.2

TAX INVOICE

Details of Receiver / Billed to: Name:- Babaji Date Kala Ani Vanija, Mahavidyalaya, Yavatmal GSTIN No:-		Details Of Consignee / Shipped to Name:- Yavatmal GSTIN No:-		Original For Recipient Duplicate For Supplier/Exporter Invoice No: DTC/GST/18-19/159 INVOICE DATE: 23/11/2018 Date Of Supply: 23/11/2018 Place of Supply: MAHARASHTRA State Code: 27						
Description of Goods		HSN/SAC CODE	QTY	RATE AMOUNT	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	Total
1	Refurbished Desktop HP8200 3 2nd, 4GB, 100GB, DVD RW, KBD, MOUSE, 17" Sq.	8471	4	12881.36	51525.42	9	4637.29	9	4637.29	60800.00
2	Projector Ceiling Mount Kit 1/2	8544	1	3644.07	3644.07	9	327.97	9	327.97	4300.00
3	VGA Cable 10 Mtr.	8544	1	681.02	681.02	9	59.49	9	59.49	780.00
4	Dlink 8 Port Switch Sr.No.QS77213015170, QS7L213015153	85176290	2	932.20	1864.41	9	167.80	9	167.80	2200.00
5	Dlink Cat-6 Cable/Mtr.	85444999	157	23.73	3725.42	9	335.29	9	335.29	4396.00
6	Quick Heal Antivirus AV PRO 1Year	85238020	1	550.85	550.85	9	49.58	9	49.58	650.00
7	RJ 45 Connector with crimping	8538	23	21.19	487.29	9	43.86	9	43.86	575.00
8	Maintenance and Repair Services of Computers and Peripheral Equipments.	998713	4	254.24	1016.05	9	91.53	9	91.53	1200.00
Total					63475.42		5742.99		5742.99	74901.00
Amount Chargeable (In Words): Rupees SeventyFour Thousand Nine Hundred One Only		Total Amount Before Tax: 63475.42 Add:CGST: 5712.79 Add:SGST: 5712.79 Tax Amount: GST: 11425.58 Rounding: 0.00 Total Amount After Tax: 74901.00								
Terms And Conditions: 1. Subject to Yavatmal Jurisdiction. 2. Any discrepancy in this should be reported with full particulars. 3. Interest @24% will be charged on all outstanding payments. 4. In case of cheque bounce, Rs500/- (min)ch. Bouncing charges shall be charged. 5. Our company is in no way liable for compliance of schemes offered by manufacturers.										

Principal
Babaji Date Kala Ani Vanija
Mahavidyalaya, Yavatmal

Vice President
Vanija Mahavidyalaya Trust
Yavatmal

Principal
Principal
Babaji Date Kala Ani Vanija
Mahavidyalaya, Yavatmal

datatech

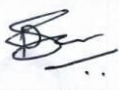
Computer Services
Swami Samarth Vyapar Sankul, Tiwari Chowk, Yavatmal-445001
GSTIN:- 27AAXPD6718K123

TAX INVOICE

Original For Recipient
Duplicate For Supplier/Transporter
Triplicate for Supplier

Details of Receiver / Billed to:	Details Of Consignee / Shipped to	INVOICE No: DTCS/GST/18-19/159
Name:- Babaji Date Kala Ani Vanijya, Mahavidyalaya, Yavatmal	Name:- Yavatmal.	INVOICE DATE: 23/11/2018
GSTIN No:-		Date Of Supply: 23/11/2018
		Place of Supply: MAHARASHTRA
		State Code: 27

Sr. No.	Description of Goods	HSN/SAC CODE	QTY	RATE AMOUNT	Taxable Value	CGST		SGST		Total Amount
						Rate %	Amount	Rate %	Amount	
1	Refurbished Desktop HP8200 <small>3 2nd, 4GB, 500GB, DVD RW, KBD, MOUSE, 17" Sq</small>	8471	4	12881.36	51525.42	9	4637.29	9	4637.29	60800.00
2	Projector Ceiling Mount Kit 1/2	8544	1	3644.07	3644.07	9	327.97	9	327.97	4300.00
3	VGA Cable 10 Mtr.	8544	1	661.02	661.02	9	59.49	9	59.49	780.00
4	Dlink 8 Port Switch <small>Sr.No. Q57T213015170, Q57L213015153</small>	85176290	2	932.20	1864.41	9	167.80	9	167.80	2200.00
5	Dlink Cat-6 Cable/Mtr.	85444999	157	23.73	3725.42	9	335.29	9	335.29	4396.00
6	Quick Heal Antivirus AV PRO 1Year	85238020	1	550.85	550.85	9	49.58	9	49.58	650.00
7	RJ 45 Connector with crimping	8538	23	21.19	487.29	9	43.86	9	43.86	575.00
8	Maintenance and Repair Services of Computers and Peripheral Equipments.	998713	4	254.24	1016.95	9	91.53	9	91.53	1200.00
Total				193	63475.42		5712.79		5712.79	74901.00

Amount Chargeable (in Words): Rupees SeventyFour Thousand Nine Hundred One Only	 (Authorized Signatory)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Total Amount Before Tax</td><td style="text-align: right;">63475.42</td></tr> <tr><td>Add:CGST</td><td style="text-align: right;">5712.79</td></tr> <tr><td>Add:SGST</td><td style="text-align: right;">5712.79</td></tr> <tr><td>Tax Amount: GST</td><td style="text-align: right;">11425.58</td></tr> <tr><td>Rounding</td><td style="text-align: right;">0.00</td></tr> <tr><td>Total Amount After Tax</td><td style="text-align: right;">74901.00</td></tr> </table>	Total Amount Before Tax	63475.42	Add:CGST	5712.79	Add:SGST	5712.79	Tax Amount: GST	11425.58	Rounding	0.00	Total Amount After Tax	74901.00
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Terms And Conditions :														
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K. B. Z. Mohale
Officiating Principal
Babaji Datey Kala Ani Vanijya Mahavidyalaya,
Yavatmal