



(वाणिज्य महाविद्यालय, यवतमाळ ट्रस्ट रजि. क्र. ई-३२ द्वारा संचालित)

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

Shivaji Nagar, Yavatmal, Pin- 445 001 (MH)

Affiliated to Sant Gadge Baba Amravati University, Amravati.

✉ principal@dateycollege.edu.in

🌐 www.dateycollege.edu.in

☎ 07232- 244053 📞 9423866402

### 4.3.2. Student – Computer ratio



॥योगे वाग्यज्ञे लोषावे॥

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: 05/01/2024

### Student – Computer Ratio

Student Computer Ratio = Number of students: Number of Computers

Student Computer Ratio = 1474:23

Student Computer Ratio = 64:1



*H. A. R. G. K. S.*  
Principal  
Babaji Datey Kala Ani Vanijya  
Mahavidyalaya Yavatmal



Tax Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> 1456- A NEW NANDANWAN OPP, PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015FTC264680 E-MAIL - accounts@itms.co.in	Invoice No <b>2022-23/0366</b>	Dated <b>06-Sep-2022</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 80200056995017 IFS Code - HDFC0005927	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated 30-Mar-2019
Buyer To, THE PRINCIPAL, BABAJI DATE ARTS & COMMERCE COLLEGE, SHIVAJI NAGAR, YAVATMAL-445001	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS <i>INVOICE FOR THE PERIOD 01/04/2022 to 31/08/2022</i>	998319	1792.00 NO	75.00	NO	1,34,400.00 ✓
	CGST@9%			9.00		12,096.00
	SGST@9%			9.00		12,096.00
	<b>Total</b>					<b>1,58,592.00</b> ✓

Amount (in words) E. & O.E

Rupees One Lakhs Fifty-Eight Thousand Five Hundred Ninety-Two Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	1,34,400.00	9.00	12,096.00	9.00	12,096.00

Tax Amount (in words) Rupees Twenty-Four Thousand One Hundred Ninety-Two Only

Company's PAN : AAJCM7667D

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

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses.  
 1456-A, New Nandanvan, Nagpur-9 (MS) India. Ph. 0712-2713708/0807 MOB.: +91888 888 3384 / 880 501 6111 sales@itms.co.in / somaniv@itms.co.in  
**Offices At**  
 Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Darsi • Bangalore • Mangalore • Hyderabad • Jalpur • Goa • Meghal • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Alwarwala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Palakkad • Coimbatore

*Ani Vanija*  
**Principal**  
 Babaji Datey Kala Ani Vanija  
 Mahavidyalaya Yavatmal



Accelerating education

1456-A, New Nandanvan, Nagpur-440029 MS India  
Phone-0712-2710900, 2710909 Fax : 0712-2713710  
Email:sales@jitms.co.in Web Site:www.jitms.co.in

Receipt No. : MS22/R/18701

Date : 12 Sep 2022

Received with thanks from THE PRINCIPAL, BABAJI DATE ARTS & COMMERCE COLLEGE, SHIVAJI NAGAR, YAVATMAL-445001  
the sum of Rs. One Lakhs Fifty-Eight Thousand Five Hundred Ninety-Two

Only

in Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH Dated : 12-09-2022

drawn on HDFC BANK OD A/C 50200056995017 against Invoice No.

For **MasterSoft ERP Solutions Pvt.Ltd.**

Rs. **1,58,592.00**

Authorised Signature.

This is a computer generated receipt. No need for any signature.

*Sakshi Kulkarni*  
**Principal**  
Babaji Datey Kula Ani Vanijya  
Mahavidyalaya Yavatmal



**Tax Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCN7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in		Invoice No <b>2022-23/1358</b> Delivery Note	Dated <b>16-Jan-2023</b> Mode/Terms Of Payment
<b>Our Bank Details as follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFSC Code - HDFC0005927		Supplier's Ref.	Other Reference(s)
Buyer TO, THE PRINCIPAL, BABAJI DATE ARTS & COMMERCE COLLEGE, SHIVAJI NAGAR, YAVATMAL-445001.		Buyer's Order No	Dated 30-Mar-2019
		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/09/2022 TO 13/01/2023	998319	320.00 NO	75.00	NO	24,000.00
	CGST@9%			9.00		2,160.00
	SGST@9%			9.00		2,160.00
<b>Total</b>						<b>28,320.00</b>

Amount (in words) E. & O.E

**Rupees Twenty-Eight Thousand Three Hundred Twenty Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	24,000.00	9.00	2,160.00	9.00	2,160.00


Tax Amount (in words) **Rupees Four Thousand Three Hundred Twenty Only**

Company's PAN : AAJCN7667D

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

**NOTE-** Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



*[Signature]*  
Authorised Signatory

This is a System Generated Invoice, Hence, Signature is not required.


Most Trusted IT Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-0 (MS) India. PH. 20712-2713705/06/07 MOBILE: +91989 888 3384 / 860 661 6111 sales@itms.co.in / somaniv@itms.co.in


Offices At


• Nagpur • Mumbai • Pune • Lucknow • Aligarh • Kanpur • Jaipur • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Buxar • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Alwar • Imphal • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Palakkad • Coimbatore

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

 <b>MasterSoft</b> ERP Solutions Pvt. Ltd. Accelerating education		1456-A, New Nandanvan, Nagpur-440029 MS India Phone-0712-2710900, 2710909 Fax : 0712-2713710 Email: sales@ilrms.co.in Web Site: www.ilrms.co.in
Receipt No. : NS23/R/26303 Received with thanks from <u>THE PRINCIPAL, BABAJI DATE ARTS &amp; COMMERCE COLLEGE, SHIVAJI NAGAR, YAVATMAL-445001</u> the sum of Rs. Rupees <u>Twenty-Eight Thousand Three Hundred Twenty Only</u>		Date : 14 Feb 2023
In Cash/D.D/Cheque No. <u>RTGS/NEFT/IMPS/CASH</u> drawn on <u>HDFC BANK OD A/C 50200056995017</u>		Dated : 14-02-2023
For MasterSoft ERP Solutions Pvt.Ltd.		against Invoice No. _____
RS	28,320.00	Authorised Signature.

This is a computer generated receipt. No need for any signature.

  
**Principal**  
 Babaji Datey Kala Ani Vanijya  
 Mahavidyalaya Yavatmal



### PROFORMA INVOICE

<b>Prism IT Solutions Pvt Ltd</b> 314-A, Bharat Bhavan, 1360, Shukrawar Path, Off Bajirao Road, Pune GSTIN/UIN: 27AADCP9953F1Z2 State Name : Maharashtra, Code : 27 E-Mail : enquiry@prismindia.com Buyer (Bill to) <b>Babaji Datey Kala Ani Vanijya Mahavidyalaya</b> Shivaji Nagar, Yavatmal - 445 001  State Name : Maharashtra, Code : 27 Contact person : V S Datey Contact : 9096865883 E-Mail : dateyvs@yahoo.com	Invoice No. <b>PI/22-23/0212</b>	Dated <b>8-Apr-22</b>
	Reference No. & Date.	Mode/Terms of Payment
	Buyer's Order No.	Other References
	Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO( TPL)dated 13.6.2012 : This is a resale of Software without any modification, and tax has been deducted under Sec. 194J.TDS is not applicable for this transaction.	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Cloud Hosting of Server</b> Windows Server with Static IP Applicable for One User for the period 08.04.2022 to 07.04.2023	998315	12.0 Mth	750.00	Mth	<b>9,000.00</b>
	<b>CGST</b>					<b>810.00</b>
	<b>SGST</b>					<b>810.00</b>
<b>Total</b>			<b>12.0 Mth</b>			<b>₹ 10,620.00</b>

Payment Due date : 15-Apr-22  
 Payment Due Date is always indicated and means that the invoice must be paid before the specified date comes. E & O.E  
 Amount Chargeable (in words) **Indian Rupees Ten Thousand Six Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998315	9,000.00	9%	810.00	9%	810.00	1,620.00
<b>Total</b>	<b>9,000.00</b>		<b>810.00</b>		<b>810.00</b>	<b>1,620.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Twenty Only**

Company's Bank Details  
 Bank Name : Bank of Maharashtra CC A/c 60149657084  
 A/c No. : 60149657084  
 Branch & IFS Code : SSI Mkt Yard & MAHB0001140  
 for Prism IT Solutions Pvt Ltd

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

Authorized Signatory

**Terms & Conditions :**  
 1. Goods Once sold will not be taken back.  
 2. Interest at 24% p.a. will be charges after the due date. Cheque Bouncing charges Rs. 300/- for each instrument.  
 3. Ownership of items invoiced will only be transferred after the receipt of full Payment.

  
**Principal**  
 Babaji Datey Kala Ani Vanijya  
 Mahavidyalaya Yavatmal



PROFORMA INVOICE

<b>Prism IT Solutions Pvt Ltd</b> 314-A, Bharat Bhavan, 1360, Shukrawar Path, Off Bajirao Road, Pune GSTIN/UIN: 27AADCP9953F1Z2 State Name : Maharashtra, Code : 27 E-Mail : enquiry@prismindia.com		Invoice No. <b>PI/22-23/0147</b>	Dated <b>8-Apr-22</b>
Buyer (Bill to) <b>Babaji Datey Kala ANI Vanijya Mahavidyalaya</b> Shivaji Nagar, Yavatmal - 445 001  State Name : Maharashtra, Code : 27  Contact person : V S Datey Contact : 9096865883 E-Mail : dateyvs@yahoo.com		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SOI TPL,dated 13.6.2012 : This is a resale of Software without any modification, and tax has been deducted under Sec. 194J.TDS is not applicable for this transaction.			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>TallyPrime.NET Subscription Services SU</b> Serial No : 735553116	998313	1 Nos	3,600.00	Nos	3,600.00
						CGST 324.00
						SGST 324.00
Total			1 Nos			₹ 4,248.00

Payment Due date : 30-Apr-22  
 Payment Due Date is always indicated and means that the invoice must be paid before the specified date comes.  
 Amount Chargeable (in words) E & O E  
**Indian Rupees Four Thousand Two Hundred Forty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	3,600.00	9%	324.00	9%	324.00	648.00
Total			324.00		324.00	648.00

Tax Amount (in words) : **Indian Rupees Six Hundred Forty Eight Only**

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

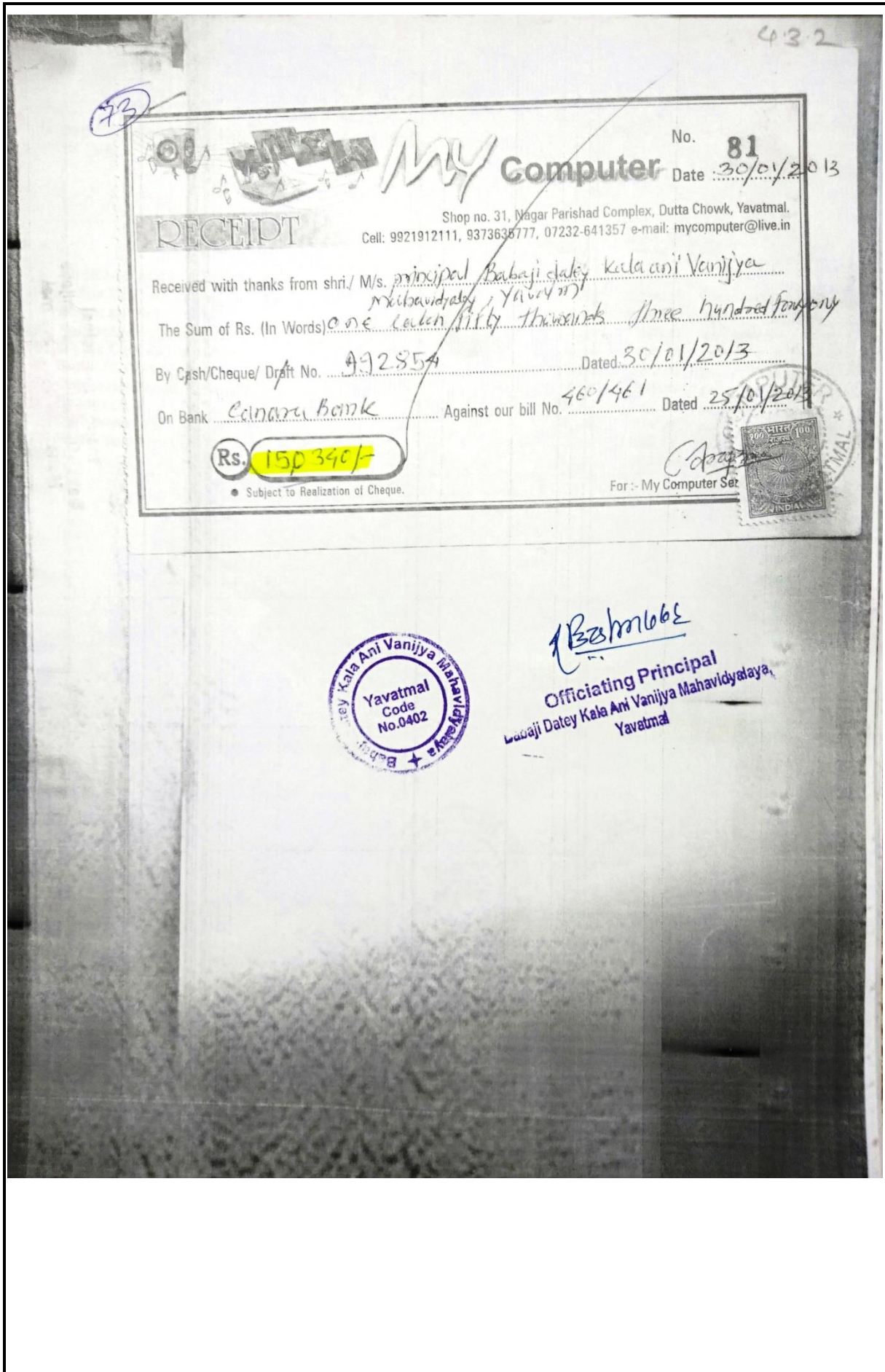
**Company's Bank Details**  
 Bank Name : Bank of Maharashtra CC A/c 60149657084  
 A/c No. : 60149657084  
 Branch & IFS Code : SSI Mkt Yard & MAHB0001140  
 for Prism IT Solutions Pvt Ltd

Authorized Signatory

*(Signature)*  
**Principal**  
 Babaji Datey Kala Ani Vanijya  
 Mahavidyalaya Yavatmal

**TERMS & CONDITIONS :**  
 1.Goods Once sold will not be taken back.  
 2.Interest at 24% p.a. will be charges after the due date, Cheque Bouncing charges Rs. 300/- for each instrument.  
 3.Ownership of Items invoiced will only be transferred after the receipt of full Payment.

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice





**TAX INVOICE**

<b>My Computer</b> Shop No 31, Nagar Parishad Market Datta Chowk, Yavatmal		Invoice No. 12-13/461	Dated 25-Jan-2013 <span style="float: right; font-size: small;">632</span>
Buyer PRINCIPAL, BABAJI DATEY ARTS & COMMERCE COLLEGE YAVATMAL			

SI 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%					3,579.05
<b>Total</b>					<b>₹ 75,160.00</b>


E. & IE

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

SUBJECT TO YAVATMAL JURISDICTION




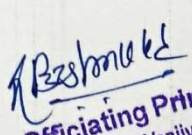
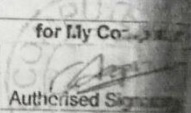
*Beshome k*  
**Officiating Princi**  
 Babaji Datey Kala Ani Vanijya Mahavidyalaya  
 Yavatmal

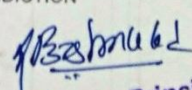

for Ily Co...  
 Authorised Signatory

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. 12-13/461	Dated 25-Jan-2013 <i>632</i>			
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					<b>₹ 75,160.00</b>	
Amount Chargeable (in words)					E. & I.E	
Indian Rupees Seventy Five Thousand One Hundred Sixty Only						
Company's VAT TIN : 27110768467V				 Officiating Principal Babaji Datey Kala Ani Vanijya Mahavidyalaya Yavatmal		
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 Company  Authorised Signatory	
SUBJECT TO YAVATMAL JURISDICTION						
Bill No. 461 Amt - 75160 -11- 460 -11- 73180 Total 1503401						

TAX INVOICE					
<b>My Computer</b> Shop No 31, Nagar Parishad Market Datta Chowk, Yavatmal			Invoice No. <b>12-13/460</b>	Dated <b>25-Jan-2013</b>	
Buyer <b>PRINCIPAL, BABAJI DATEY ARTS &amp; COMMERCE COLLEGE                      YAVATMAL</b>					
Sl	Description of Goods	Quantity	Rate	per	Amount
1	<b>DESKTOP ACER ASPIRE VERITON</b> Dual Core/ 2 GB RAM/ 500GB HD Key+Mouse/18.5" LED	2 Qty	22,809.52	Qty	45,619.04
2	<b>BENQ DIGITAL PROJECTOR MS502P + 4*6 SCREEN</b>	1 Qty	24,248.89	Qty	24,248.89
					69,867.93
Less :					
Output VAT @ 5%					2,281.00
Output VAT @ 12.50%					3,031.11
Round Off					(-10.04)
		<b>Total</b>	<b>3 Qty</b>		<b>₹ 75,180.00</b>
Amount Chargeable (in words) <b>Indian Rupees Seventy Five Thousand One Hundred Eighty Only</b>					
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					
SUBJECT TO YAVATMAL JURISDICTION					
					for My Comp  Authorised Signatory
			<b>Officializing Principal</b> Babaji Datey Kale Ani Vanijya Mahavidyalaya, Yavatmal		

Name of Article वास्तु का नाम		Rate भावा	Quality व्याकृति				
Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPTS प्राप्त मात्रा		ISSUED वास्तुक मात्रा		BALANCE बची संख्या	
		Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.
25 Jan 2013 Desktop Acer Aspire Veriton	12-13 461	2	22809=32				
1) Epson 2010 All in one Printer	-w-	1	10,023=81				
2) Epson Ink Set	-w-	1	1428=57				
3) Hot Prot color	-w-	1	1333=33				
4) D. Link Cat6 Cable 100m	-w-	1	3000=00				
5) Digital 8 Port Switch	-w-	1	1285=71				
6) Connector RJ45	-w-	15	23=81				
7) Scanner 2.0	-w-	2	26=29				
8) DVD writer	-w-	2	190=68				
9) Spike Guard	-w-	4	180=05				
			75,160=-				
25 Jan 2013 Desktop Acer Aspire Veriton		2	22809=52				
1) Benq Digital Panel collection + 15" 6 Screen		1	24248=89				
			75180=-				
						75160	
						75180	
						150340	

*[Signature]*

Officiating Principal

Babaji Datey Kala Ani Vanijya Mahavidyalaya  
Yavatmal

REDMI NOTE 9 PRO  
AI QUAD CAMERA


Sales  
Services  
Peripherals  
Consumables

27780665909 V

**TAX INVOICE**

Triveni  
**COMPUTERS**

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



Vr no. 70

453 D.M. No. 459 Date: \_\_\_\_\_

Kala S Vanijya Mahavidyalaya, Yavatmal

Particular	Rate	Qty.	Amount (Rs.)
Dell laptop model no. A860 Intel CtoD/1GB Ram/ 160 GB HDD/DVD RW.	32,000/-	one	32,000.00
Microsoft XP O/S with vista.	7500/-	one	7,500.00
Antivirus ActP. 2009	500/-	one	500.00
<b>Total</b>			<b>40,000.00</b>

Entered in Stock Register on Page No. 53


Paid & Cancelled  
Principal

Accountant

For : Triveni Com

Officially Certified  
INDIA

we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2  
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 filing of return and the due tax, if any payable on the sale has been paid or shall be paid"



*Beshanuel*  
**Officiating Principal**  
Datey Kala Ani Vanijya Mahavidyalaya,  
Yavatmal

*[Signature]*  
(Authorised Signatory)

STOCK BOOK										59
Name of Article वस्तु का नाम		Rate भाडा			Quality क्यालिटी					
Date दिनांक	Particulars विवरण	Voucher or Bill No. विल नं.	RECEIPTS भाजक माल		ISSUED भाजक माल			BALANCE बची संख्या		
			Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम 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	453	1	5000.00						
	Triveni Computer from Triveni varanasi.			6000.00						
	Info9 Net set up & RCV.	432	1	2200 - 200 -						
				2400.00						
	Inter Com Work C.A.B. System R.E.M. Modem	135		1250 -						
				1250.00						
				1250.00						

*B. B. B. B.*  
**Officiating Principal**  
 Babaji Daley Kala Ani Vanijya Mahavidyalaya  
 Yavatmal

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: 17/2/12

M/s. Babaji Datey 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
<b>TOTAL</b>				<b>3,19,000</b>

Ch. No. 156282  
17/2/2012

Three Lakhs  
thousand  
only

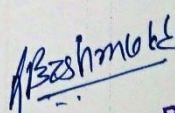
334950/-  
thirty four  
thousand  
fifty


Accountant

Customer Sign \_\_\_\_\_


Signature \_\_\_\_\_

**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.

  
**Officiating Principal**  
 Babaji Datey Kala Ani Vanijya Mahavidyalaya  
 Yavatmal



*Account No. 13*  
**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
<i>1)</i>	<i>Resum cheque. cheque No 156282 date 27/03/2012 The yavatmal Urban Co-op bank LTD. Yavatmal</i>			<i>3349301-</i>
				<i>234950</i>
	TOTAL			

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 5 days from the date of purchase. Service as per company's norms will be rendered in case full amount is paid.

Customer Sign \_\_\_\_\_ Signature \_\_\_\_\_

*Babaji Datey*  
**Officiating Principal**  
Babaji Datey Kala Ani Vanijya Mahavidyalaya,  
Yavatmal





# MS M Soft

## COMPUTER HARDWARE

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

*Bill*

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

Mrs. <i>Babaji Datey Kala Ani Vanija Mahavidyalaya Yavatmal</i>	Invoice No. <b>201</b>	Date <b>22/02/22</b>
	Order No. <b>212</b>	
	D.M. No.	Date <b>22/02/22</b>

PARTICULARS	QTY.	RATE	AMOUNT
<i> Dell Desktop PC</i>	<i>5</i>	<i>42000/-</i>	<i>2,10,000/-</i>
<i> Samsung Laser printer</i>	<i>1</i>	<i>10,000/-</i>	<i>10,000/-</i>
<i> Cannon Scanner</i>	<i>1</i>	<i>6,000/-</i>	<i>6,000/-</i>
<i> Led Projector</i>	<i>1</i>	<i>33,000/-</i>	<i>33,000/-</i>
<i> Cannon Xerox machine</i>	<i>1</i>	<i>60,000/-</i>	<i>60,000/-</i>
<i>Total :- =&gt;</i>			<i>3,19,000/-</i>
<i>VAT 5% =&gt;</i>			<i>15,950/-</i>
<b>Paid &amp; Cancelled</b>			<i>15,950/-</i>
<i>Principal</i>			<i>?</i>
<b>TOTAL</b>			<b>334,950/-</b>


VAT TIN 2746087392

I hereby Certify that my registration certificate under the Maharashtra Value Added Tax Act, 2002 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 my return.

1) Unless specified goods sold are without warranty, all other goods 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. 2) Goods once sold will not be taken back or changed. 3) Interest @ 24% will be charged if not paid before stipulated date.

Received the above Goods as Mentioned in good order & condition

*Proprietor*  
**M SOFT COMPUTER HARDWARE**




**Yavatmal Code No.0402**

*Bashmole*

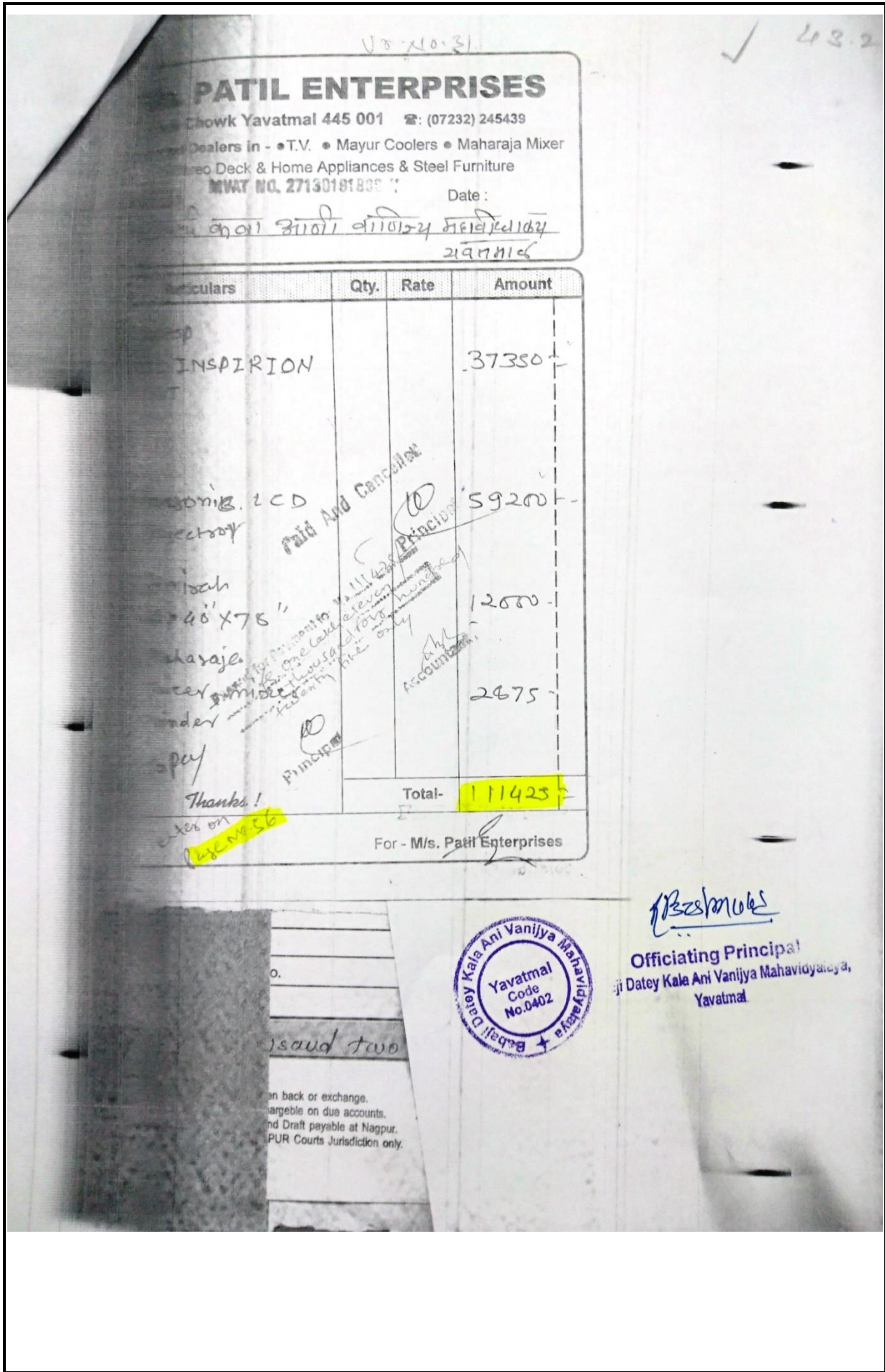
**Officiating Principal**  
Babaji Datey Kala Ani Vanija Mahavidyalaya,  
Yavatmal



VV No: 31 ✓  
**M/s. PATIL ENTERPRISES**  
 Chowk Yavatmal 445 001 ☎: (07232) 245439  
 Date: / / 200  
 with thanks from M/s. बाबाजी कले अनि वानिया  
महाविद्यालय यवतमल And Lancelo  
बाबाजी कले अनि वानिया महाविद्यालय  
 Draft No. 951267 Date \_\_\_\_\_ **Principal**  
 Bill No. 987  
 Thanks! For: M/s. Patil tl.



*P. P. ...*  
**Officiating Principal**  
Babaji Datey Kale Ani Vanijya Mahavidy...  
 Yavatmal

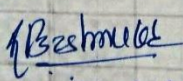


(S. S. M.)

## STOCK BOOK

56

Name of Article वस्तु का नाम		Rate भाव	Quality व्याक्रीटी					
Date दिनांक	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPTS जाबक माळ		ISSUED जाबक माळ		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.
	Equipment - 2009-10 UGC Under- XIth Plan Scheme Home Economics							
	Home Economics Department							
	Lap-top Dell Inspiron 1545	923	1	32350=00				
	Panasonic LED Projector	-11-	1	59200=00				
	Almirah 2'x2x2.5"	"	1	12000=00				
	Maharaja Jucer grinder	"	1	2875=00				
								ISSUED to Home Economics Department
								111425=08

  
**Officiating Principal**  
 Babaji Datey Kala Ani Vanijya Mahavidyalaya  
 Yavatmal

Principal  
 Kala Ani 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**


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

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

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

Rs. **14450/-**

• Subject to Realization of Cheque.



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

4.3.2

# datatech

## COMPUTER SERVICES

Op No. 4 'Shri Swami Samarth' Vyapari  
 Ankul, Tiwari Chowk, Yavatmal-445001.  
 No. (07232) 329765, 240729

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

Invoice No. : **926** Date : 13/6/17  
 Delivery No. : 823/834 Date :  
 Order No. : 855  
 Dated :

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

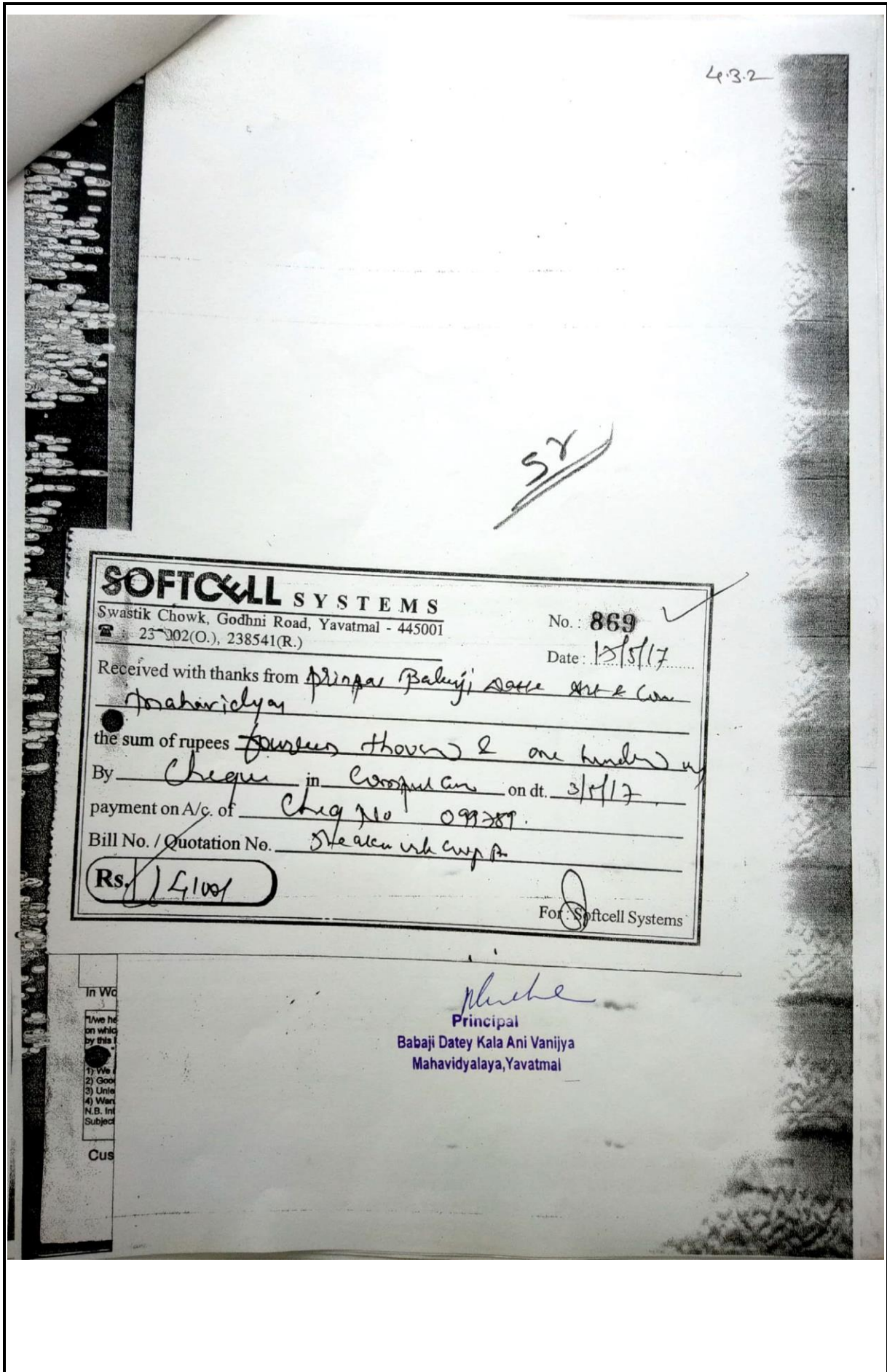
S.N.	DISCRIPTION OF GOODS	RATE/UNIT	QTY	AMOUNT
1)	Seagate HDD 500gb S/N: 5HV6VT4E	2650/-	one	2650-00
2)	Wireless 802.11N 300mbps USB Adapter	450/-	six	2700-00
3)	Lenovo keyboard USB	400/-	two	800-00
4)	Lenovo USB mouse	350/-	two	700-00
5)	Artist mouse optical	350/-	three	1050-00
6)	Microsoft mouse optical	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
Inclusive VAT @: Total				14450-00

In Words Rs. fourteen thousand four hundred

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.   
 Principal   
 Babaji Datey Kala Ani Vanijya   
 Mahavidyalaya, Yavatmal

For: Datatech Computer Services







432

**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 Vanijya, Mahavidyalaya, Yavatmal		Name:- Yavatmal.		Duplicate For Supplier/Transporter	
GSTIN No:-		GSTIN No:-		Tripartite 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 <small>Sr. no. CNBKKD7904</small>	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
				<b>Total</b>	<b>161144.07</b>		<b>14502.97</b>		<b>14502.97</b>	<b>190150.00</b>

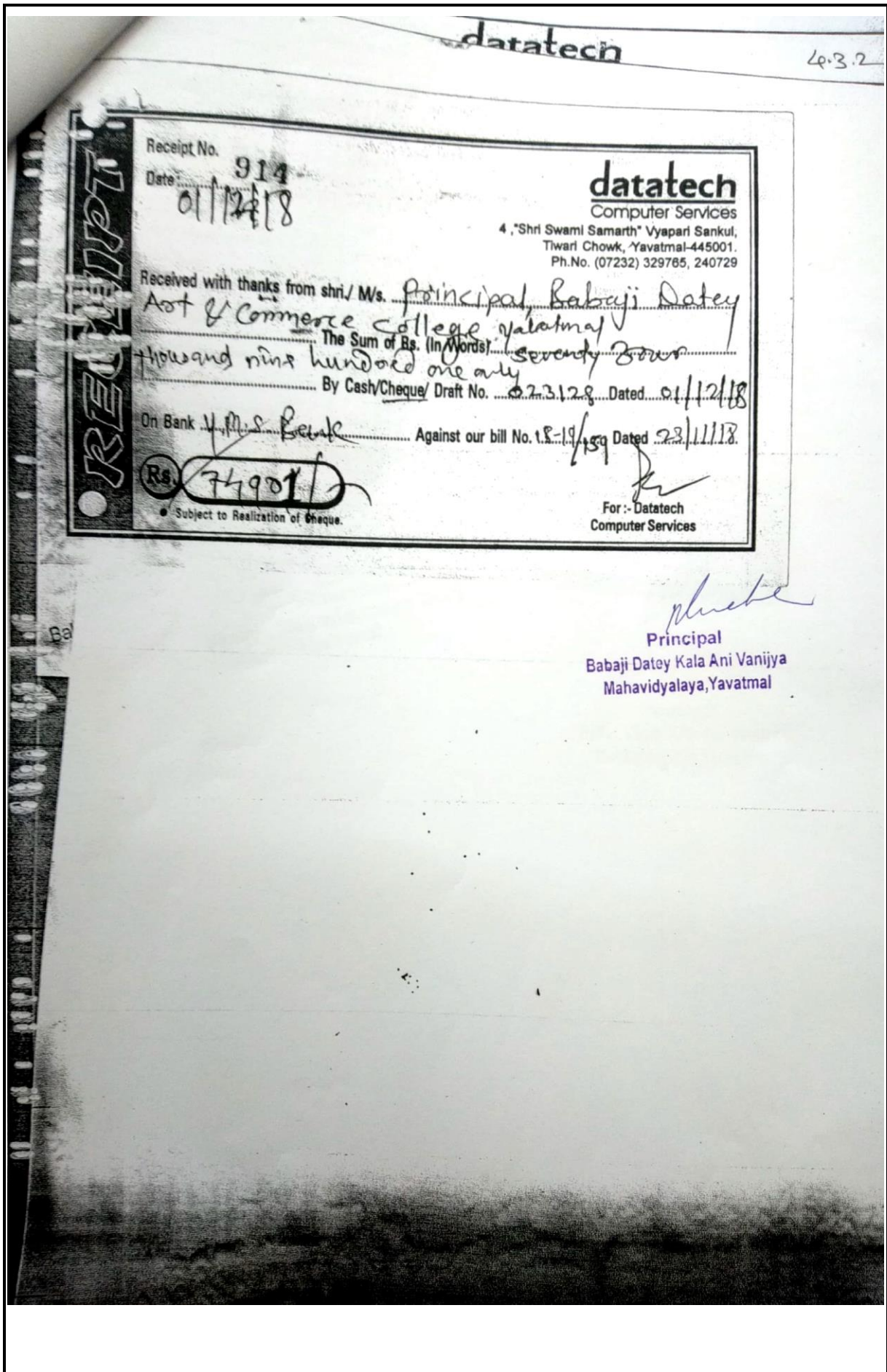
Principal  
Babaji Datey Kala Ani Vanijya

<b>Amount Chargeable (In Words):</b> Rupees One Lakh Ninety Thousand One Hundred Fifty Only	<b>Total Amount Before Tax</b> 161144.07
<b>Terms And Conditions :</b> 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.	<b>Add:CGST</b> 14502.97
	<b>Add:SGST</b> 14502.97
	<b>Tax Amount: GST</b> 29005.93
	<b>Rounding</b> 0.00
	<b>Total Amount After Tax</b> 190150.00

Vice President  
Vanijya Mahavidyalaya Trust  
Yavatmal

Principal  
Babaji Datey Kala Ani Vanijya  
Mahavidyalaya, Yavatmal

The Stand Behind Every Computer Use Soft



4.3.2


**datatech**  
Computer Services  
Swami Samarth Vyapari Sankul, Thwar Chowk, Yavatmal-445001  
GSTIN:- 27AAXPD6718K123

### TAX INVOICE

<b>Details of Receiver / Billed to:</b> Name:- Babaji Date Kala Ani Vanija, Mahavidyalaya, Yavatmal GSTIN No:-		<b>Details Of Consignee / Shipped to</b> Name:- Yavatmal GSTIN No:-		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	Tax %	Tax Amount	SGST	IGST	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
<b>Total</b>					<b>63475.42</b>		<b>5742.99</b>		<b>5742.99</b>	<b>74901.00</b>

Amount Chargeable (in Words):  
Rupees SeventyFour Thousand Nine Hundred One 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.

  
 (Authorized Signatory)

Total Amount Before Tax	63475.42
Add:CGST	5712.79
Add:SGST	5712.79
Tax Amount: GST	11425.58
Rounding	0.00
<b>Total Amount After Tax</b>	<b>74901.00</b>

Principal  
Babaji Datey Kala Ani Vanija  
Mahavidyalaya, Yavatmal

OK  
Vice President  
Vanija Mahavidyalaya Trust  
Yavatmal

Principal  
Babaji Datey Kala Ani Vanija  
Mahavidyalaya, Yavatmal