



AdarshShikshanSanstha's
KALIKADEVI ARTS, COMMERCE AND
SCIENCE COLLEGE SHIRUR KASAR, Dist. - Beed
Internal Quality Assurance Cell

CRITERION IVth

INFRASTRUCTURE AND LEARNING RESOURCES

Key Indicator 4.3: IT Infrastructure

4.3.2: Student – Computer ratio (Data for the latest completed academic year)

Purchased Bills/Copies highlighting the number of computers purchased

Byte Computer Shoppe

Sarda Sankul, Shop No 7/8 , Subhash Road Beed, 431 122 ,Cell 9850434743

Computer Hardware Software Peripherals Consumables Printers

Date: 15/06/2014

To,
The Principal
Kalika Devi Arts , Commerce &
Science College
TQ Shirur Kasar
District BEED

Passed for Payment

Principal

Subject : Quotation For Computer System, Printer and UPS

Paid & Cancelled

Principal

Respected sir
With request to above cited subject as per our verbal conversation at our Showroom
we are quoting our lowest rate as under

Sr No	Particulars	Quantity	Rate	Amount
1	Lenovo Ci3 Desktop PC (Horan River) 2GB RAM , 500 GB Hard Disk ,DVD R/W ,18.5 LCD Monitor , Keyboard Optical Mouse / 1Year Warranty/ Anti Virus	05	29400	147000/-
2	V Guard 600VA UPS	05	1732	8660/-
3	Epson LQ1150 Dot Matrix Printer	01	14500	14500/-
			Total	1,70,160 /-

Thanking You

Yours Faithfully

Mare
Byte Computer Shoppe
Shop No.LG-7,8, Sarda Sankul,
Beed- 431122

TAX INVOICE

SUBJECT TO BEED JURISDICTION

PC CARE

na Bazar, College Road, Beed-43 1122,
No. 02442 - 230233, Mob. 98813 08989, 93257 08989
mail : pccare@rediffmail.com.

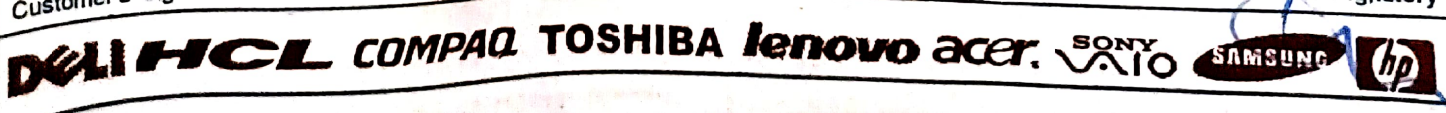
Invoice No.	1406 (430)
Date	05/09/2012
Supplier's Ref.	
Buyer's Order No.	
Payment Details Cash/Cheque No.	
Despatched through	Sameer
Company Warranty	1 year

Principal
Kalikadevi Mahavidyalaya
Shing (K.) Dist Beed
No. _____ Mob. _____

DESCRIPTION OF GOODS	Quantity	Rate	Amount
Lenovo Desktop (Dual core + 2GB RAM 500 GB HDD + DVD RW Keyboard + O. mouse)	02	25000	47619.04
Lenovo 18.5 T.F.T			
Net P20 + C + 02 2012	02	500	952.38
VAT @ 50%			2428.58
TOTAL			51000/-

Company's VAT TIN 27810194909 V
Terms & conditions of Sales : 1. Subject of Beed Jurisdiction. 2. Goods Once Sold Will Not Be Taken Back. 3. Title of Goods will Remain with PC Care Unit Full Payment is Received. 4. Delivery Means Against This Invoice and Not Against Installation.
WARRANTY TERMS & CONDITIONS
 A) Warranty for Out Station Machine Will Be Carry in and Not Onsite.
 B) Warranty of the Product Will Be Given Only As Per Terms of the Manufacturer.
 C) PC CARE Will Not Be Laible for Any Type of Loss Beause of Warranty Delays.
 D) Warranty Does Not Cover Damage Due to Malfunctioning of Power Conditions, Softwear & Virus.
 E) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned.
 F) Any Physical Damage Does Not Come Under Warranty.
 G) After Sales Service Will Be Provided by Respective Company Service Centre Only
 Received Material in Good Condition & upto Satisfaction
 Customer's Signature with Seal

Amount Chargeable (in words) : Fifty one thousand only
 * 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 good specified in this Tax Invoice is made me/us and that the transaction of Sales covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filing of return and the tax, if any, payable on the sales has been paid or shall be paid."
 For : PC CARE
 Authorised Signatory



INVOICE

09

PC CARE
 SHOP. NO. S-3 JAL TARAN COMPLEX
 NEAR SANGLI BANK, STADIUM ROAD
 BEED-431122(M.S.)
 MOBIL:9881308989
 25708989
 Mail : pccare@rediffmail.com

Invoice No. 483	Dated 20-Dec-2012
Delivery Note	Mode/Terms of Payment CHQ NO
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through SWSTIK TRASPROT	Destination SHIRUR(K)
Terms of Delivery 1 YEAR WARRANTY	

Buyer
SHRIKALIKADEVI MAHAVIDYALAYA, SHIRUR
SHIRUR KASAR

Description of Goods	Quantity		Rate	per	Disc. %	Amount
	Shipped	Billed				
LENOVO DESKTOP 57308-796	2 NOS	2 NOS	25,000.00	NOS	4.762 %	47,619.00
LENOVO 18.5 TFT	2 NOS	2 NOS				
NETPROTECTOR	2 NOS	2 NOS	500.00	NOS	4.762 %	952.38
CANON 2900B LASERSHOT	1 NOS	1 NOS	6,700.00	NOS	4.762 %	6,380.95
HP LASERJET 1020+	1 NOS	1 NOS	7,150.00	NOS	4.762 %	6,809.52
						61,761.85
OUTPUT VAT 5 % ROUND OFF				5 %		3,088.09
						0.06
Total	8 NOS	8 NOS				₹ 64,850.00

Amount Chargeable (in words)
Sixty Four Thousand Eight Hundred Fifty Only

E. & O.E

Company's VAT TIN : 27810194909V
 I hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice was 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 included in the turnover of sales while filling of return of sales tax if any, payable on the sales has been paid or shall be paid"



Date & Time : 20-Dec-2012 at 18:32
 for PC CARE
 [Signature]
 Authorised Signatory

TAX INVOICE

PC CARE

PC Bazar, College Road, Beed-43 1122,
No. 02442 - 230233, Mob. 98813 08989, 93257 08989
Email: pccare@rediffmail.com.

SUBJECT TO BEED JURISDICTION

Invoice No.

1315

Date

01/03/2012

Supplier's Ref.

V2W

Buyer's Order No.

Payment Details
Cash/Cheque No.

Despatched through

Company
Warranty

1 year

Principal
Kailikadevi Mahavidyalaya
Surya (K)
No. _____ Mob. _____

DESCRIPTION OF GOODS	Quantity	Rate	Amount
1) lenovo desktop Dual core 3.2 GHz, 2GB Ram 500 GB HDD, DVD RW Keyboard. O. mouse lenovo 18.5 T.F.T Net Pro Care 2012	13	22890	283400
	13	450	5571.42
		VAT @ 5%	14448.58
		TOTAL	303420

Company's VAT TIN 27810194909 V

Terms & conditions of Sales : 1. Subject of Beed Jurisdiction. 2. Goods Once Sold Will Not Be Taken Back 3. Title of Goods will Remain with PC Care Unit Full Payment is Received 4. Delivery Means Against This Invoice and Not Against Installation.

WARRANTY TERMS & CONDITIONS

- A) Warranty for Out Station Machine Will Be Carry in and Not Onsite.
- B) Warranty of the Product Will Be Given Only As Per Terms of the Manufacturer.
- C) PC CARE Will Not Be Laible for Any Type of Loss Beause of Warranty Delays.
- D) Warranty Does Not Cover Damage Due to Malfunctioning of Power Conditions, Softwear & Virus.
- E) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned.
- F) Any Physical Damage Does Not Come Under Warranty.
- G) After Sales Service Will Be Provided by Respective Company Service Centre Only.

Received Material in Good Condition & upto Satisfaction

Customer's Signature with Seal

Amount Chargeable (in words): three

Lack three thousand

four hundred twenty and

* 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 good specified in this Tax Invoice is made and that the transaction of Sales covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and the tax, if any, payable on the sales has been paid or shall be paid.

For : PC CARE

PC CARE

Stadium Road, Beed.

Mo-9881308989

Authorised Signatory

SAMSUNG



DELL HCL COMPAQ TOSHIBA lenovo acer. VITO

Tax Invoice

481



PC CARE - (F.Y. 17-18)
 SHOP. NO.S-3 JAL TARAN COMPLEX
 OPP OSMANABAD BANK, STADIUM ROAD
 BEED-431122(M.S.)
 MOBILE: 98813-08989
 OFF. MOB :84858-28989
 GSTIN/ UIN: 27AJRPK2364F1Z0
 State Name : Maharashtra, Code : 27
 Contact : 02442 230233, 9881308989
 E-Mail : pccare@rediffmail.com

Invoice No. 514	Dated 27-Dec-2017
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	

Buyer
ALIKADEVI MAHAVIDYALAYA, SHIRUR
SHIRUR KASAR
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

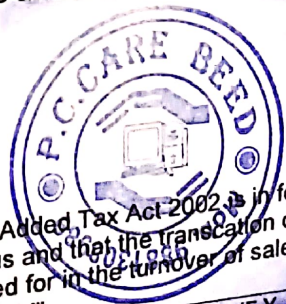
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
LENOVO DT 310 90GA001UIN(PQC+4GB+1TB HDD+DVD+19.5) SN:PG0123ZK SN:PG0123T SN:PG0121ZQ 19.5:1S65BAAAC1NU38VLK78 1S65BAAAC1NU38VLH25 1S65BAAAC1NU38VLH13	84715010	18 %	3 NOS	25,750.00	NOS	15.255 %	65,465.51
CGST							5,891.90
SGST							5,891.90
ROUND OFF							0.69
Total							₹ 77,250.00
			3 NOS				E. & O.E

Amount Chargeable (in words)

R Seventy Seven Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
715010	65,465.51	9%	5,891.90	9%	5,891.90	11,783.80
Total	65,465.51		5,891.90		5,891.90	11,783.80

(Amount (in words) : **INR Eleven Thousand Seven Hundred Eighty Three and Eighty paise Only**)



Declaration
 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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales for the purpose of filing of return and the if any, payable on the sales has been paid or shall be paid" for PC CARE - (F.Y. 17-18)

Customer's Seal and Signature

[Signature]
 Authorised Signatory



PC CARE - (F.Y. 17-18)
 SHOP. NO. S-3 JAL TARAN COMPLEX
 OPP OSMANABAD BANK, STADIUM ROAD
 BEED-431122 (M.S.)
 MOBILE: 98813-08989
 :84858-28989
 OFF. MOB :27AJRPK2364F1Z0
 GSTIN/UIN: Maharashtra, Code : 27
 State Name : Maharashtra
 Contact : 02442 230233, 9881308989
 E-Mail : pccare@rediffmail.com

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Invoice No. 544	Dated 6-Jan-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	

Buyer
CALIKADEVI MAHAVIDYALAYA, SHIRUR
SHIRUR KASAR
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
LENOVO DT 310 90GA001UIN(PQC+4GB+1TB HDD+DVD+19.5) Sn:1S90GA001UINPG012JC7 1S5BAAAC1NU38VLK74	84715010	18 %	1 NOS	25,750.00	NOS	15.255 %	21,821.84
CGST							1,963.97
SGST							1,963.97
ROUND OFF							0.22
Total			1 NOS				₹ 25,750.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715010	21,821.84	9%	1,963.97	9%	1,963.97	3,927.94
Total	21,821.84		1,963.97		1,963.97	3,927.94

Amount (in words) : **INR Three Thousand Nine Hundred Twenty Seven and Ninety Four paise Only**

I 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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales covered by this tax invoice and the if any, payable on the sales has been paid or shall be paid"

Buyer's Seal and Signature

[Signature]

Authorised Signatory

SUBJECT TO BEED JURISDICTION