

AdarshShikshanSanstha's KALIKADEVI ARTS, COMMERCE AND SCIENCECOLLEGESHIRURKASAR, 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: 15/86/2014

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

Respected sir

Paid & Cancelled

With request to above cited subject as per our verbal conversation at our Showroom

we are quoting our lowest rate as under

Principal

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	05	29400	147000/-
	Virus	05	1732	8660/-
2	V Guard 600VA UPS Epson LQ1150 Dot Matrix Printer	01	14500	14500/-
3	Epson LQ1130 Doi Matrix 1 Title		Total	1,70,160 /-

Thanking You

Yours Faithfully

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

TAX INVOICE	SUBJECT TO BEED JURISDICTION						
IC CARF	Invoice No.		1406	5 (430		
na Bazar, College Road, Beed-43 1122, No. 02442 - 230233, Mob. 98813 08989, 93257 08989 ail: pccare@rediffmail.com	Date	05	109	2012	2		
ail: pccare@rediffmail.com.	Supplier's Ref.						
Peincipal	Buyer's Order No.						
alikaders manul	Payment Details Cash/Cheque No.						
Dist Beed	Despatched through		Sar	neez			
MobMob	Company Warranty	1	100	u_			
DESCRIPTION OF GOODS	Quar	ntity	Rate		Amount		

DESCRIPTION OF GOODS	Quantity	Rate	Amount
Lenovo Desktop			
Coud care of 248 Ram SOO GB HDD + DIO RIW Ruybord + 0. mouse	02	25000	47619.04
Lenoro 18.5 T.X.4	Ą	+ 22.09	
Net 120 +(102 2012	02	500	952.38
9		VAT @ 5 0/0	2428.58
		TOTAL	5 000

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 Manufacurer. C) PC CARE Will Not Be Laible for Any Type of Loss Beause of Warranty Delays.

D) Warranty Does Not Cover Damage Due to Malfuntioning 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

Amount Chargeable (in words) : Fifty

* If the bareby 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 melus and that the transaction of Sales covered by this tax invoice has been effevted by melus 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

Authorised Signatory

Customer's Signature with Seal

HCL COMPAG TOSHIBA lenovo acer. SONY





PCCARE

INVOICE

SHOP. NO. S-3 JAL TARAN COMPLEX MEAR SANGLI BANK, STADIUM ROAD

EED-431122(M.S.) DBIL:9881308989 25708989

Mail:pccare@rediffmail.com

yer

LIKADEVI MAHAVIDYALAYA,SHIRUR

IRUR KASAR

invoice No.

483

Delivery Note

Supplier's Ref.

Dated

20-Dec-2012

Mode/Terms of Payment CHQ NO

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

SWSTIK TRASPROT

Terms of Delivery

Destination SHIRUR(K)

1 YEAR WARRANTY

Quantity		Rate	per	Disc. %	Amount
Shipped	Billed		200		
2 NOS			ноѕ	4.762 %	47,619.00
2 NOS	2 NOS				
2 NOS	2 NOS		1	1	952.38
1 NOS	1 NOS		1	1	6,380.95
1 NOS	1 NOS	7,150.00	NOS	4.762 %	6,809.52
					61,761.85
		5	%		3,088.09
	belie		011	q	0.06
	k				
		1			
ر سر		- 1,1200	at a		
					The state of the s
8 NOS	8 NOS		1	1	₹ 64,850.00
	Shipped 2 NOS 2 NOS 1 NOS 1 NOS	Shipped Billed 2 NOS 2 NOS 2 NOS 2 NOS 1 NOS 1 NOS 1 NOS 1 NOS	Shipped Billed 2 NOS 2 NOS 25,000.00 2 NOS 2 NOS 500.00 1 NOS 1 NOS 6,700.00 1 NOS 1 NOS 7,150.00	Shipped Billed 2 NOS 2 NOS 25,000.00 NOS 2 NOS 2 NOS 500.00 NOS 6,700.00 NOS 1 NOS 1 NOS 1 NOS 7,150.00 NOS 5 %	Shipped Billed 2 NOS 2 NOS 25,000.00 NOS 4.762 % 2 NOS 2 NOS 500.00 NOS 4.762 % 1 NOS 1 NOS 6,700.00 NOS 4.762 % 1 NOS 1 NOS 7,150.00 NOS 4.762 % 5 %

ount Chargeable (in words)

Sixty Four Thousand Eight Hundred Fifty Only

pany's VAT TIN

: 27810194909V

aration

We Hereby certify that my/our registration certificate under maharastra value Added Tax Act 2002 is in force on the on which the sale of goods specified in this tax invoice hade by me/us and that the transcation of sale covered by tax invoice has been effected by me/us and it shall be ounted for in the turnover of sales while filling of return the if any, payable on the sales has been paid or shall paid."

\$ \$\dium Road Bee

Date & Time

: 20-Dec-2012 at 18:32

for PC CARE

Authorised Signatory

This is a Computer Generated Invoice

	TAX INVOICE	г						
			SU	BJECT	O BEED JURISDICTION	ON		
			0.		1315			
601	a Bazar, College Road, Beed-43 1122, No. 02442 - 230233, Mob. 98813 08989, 93257 08989	Date		0	03/201	2		
	No. 02442 - 230235, interest of 3339, 93257 08989 il: pccare@rediffmail.com.	Supplier'	s Ref.		V2N			
	Psincipa)	Buyer's C						
	1 yealikade Vi mahawidya	Payment Cash/Che		4 Burne				
	SW12 (K)		tched through					
	No Mob	Company Warranty		Cig.	1. Mecez			
5 .)	DESCRIPTION OF GOODS		Qua	ntity	Rate	Amount		
	1) Lenovo Desictop Dual core 3.2 4112, SOOGB HDD, OVD RI (curpord. 0.000 Use Lenovo 18.5 M.f. 4 Net Pro Cter 2012	W		3	44	283400		
					VAT @ 5 % 0	14448.58		
Compan	V/s V/AT TIM 270404040000 :		<u>.</u>	8		1202940 has =		
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 Farewed. 4. Delivery Means Against This Invoice and Not Against Installation.			Amount Ch		e (in words): 1	Monzang		
WARRA A) Warra	WARRANTY TERMS & CONDITIONS A) Warranty for Out Station Management Corror in and Not Onsite.			Fores hours of Hwent auch				
B) Warranty of the Product Will Be Given Only As Per Terms of the Manufacurer. C) PC CARE Will Not Be Laible for Any Type of Loss Beause of Warranty Delays. D) Warranty Does Not Cover Damage Due to Malfuntioning of Power Conditions, Softwar & Virus. E) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. F) Any Physics 19			dded Tax Act 20 ax invoice is ma	de melus a	nd that the transaction of Sa	o under the majorashira value e sale of good /pecified in this lates covered by this tax invoice for the turnover of sales while has been paid or shall be paid."		
G) After S	G) After Sales Service Will Be Provided by Respective Company Service Centre Only.					For: PC CARE		
Receive	d Material in Good Condition & upto Satisfaction			***	CARE ım Road, Beed			
Custom	er's Signal and a			Mo.	9881308989			
	Customer's Signature with Seal			n a	cer. Sonio	SAMSUNG (11)		



PC CARE - (F.Y. 17-18)
SHOP. NO.S-3 JAL TARAN COMPLEX
OPP OSMANABAD BANK, STADIUM ROAD
11122(M.S.)

OPP OSMANABAD DAMA, STADIUM RO BEED-431122(M.S.) BEED-431122(M.S.) BEBED-431122(M.S.) MOBILE: 98813-08989 OFF. MOB: 84858-28989 GSTIN/UIN: 27AJRPK2364F1Z0

GSTIN/Ulist State Name: Maharashtra, Code: 27 Contact: 02442 230233,9881308989 E-Mail : pccare@rediffmail.com

ALIKADEVI MAHAVIDYALAYA,SHIRUR

HIRUR KASAR

: Maharashtra, Code : 27

ate Name ace of Supply : Maharashtra

Invoice No.	(131)
514	Dated
Delivery Note	27-Dec-2017
	Mode/Terms of Payment
Supplier's Ref.	
	Other Reference(s)
Buyer's Order No.	Det
	Dated
Despatch Document No.	Dalinos N.
	Delivery Note Date
Despatched through	Destination
	2 Souriation
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
LENOVO DT 310 90GA001UIN\(PQC+4GB+1TB HDD+DVD+19.5)	84715010	18 %	3 NOS	25,750.00	NOS	15.255 %	65,465.5
CGST SGST ROUND OFF	,						5,891.90 5,891.90 0.69
			3 NOS				77,250.00 E. & O.E.

nount Chargeable (in words)

Hundred Fifty Only

Total

R Seventy Seven Thousand Two Hund	red Firty Chip Central Tax State Tax Tax Amount Tax Amount Tax Amount Tax Page 90	
HSN/SAC	Value Rate Amount 1889 5,891.90 11,765.80	l
715010 Total	65,465.51 5,891.90 sighty naise Only	

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

We Hereby certify that my/our registration certificate under the maharastra value Added Tax Act 2000.

We Hereby certify that my/our registration certificate under the maharastra value Added Tax Act 2000.

The date on which the sale of coods are associated in this tax invoice is made by me/us and the turnover the date on which the sale of coods are associated in this tax invoice. the date on which the sale of goods specified in this tax invoice is made by me/us and the the turnover of sales e covered by this tax invoice has been effected by me/us and it shall be paid.

Tax Act 2002 is invoice the sale of make the maharastra value Added Tax Act 2002 is invoice is made by me/us and the turnover of sales e covered by this tax invoice has been effected by me/us and it shall be paid.

To perfect the sales has been paid or shall be paid. for PC CARE - (F.Y. 47-18)

ile filling of return and the if any,payable on the sales has been paid or shall be paid stomer's Seal and Signature

Authorised Signatory



PC CARE - (F.Y. 17-18)

PC CARE - (F.Y. 1/-18)
SHOP. NO.S-3 JAL TARAN COMPLEX
SHOP. NO.S-3 JAL TARAN COMPLEX
SHOP. NO.S-3 JAL TARAN COMPLEX
OPP OSMANABAD BANK, STADIUM ROAD
98813-08989
MOBILE:
98813-08989
MOBILE:
984858-28989
OFF. MOB : 84858-28989
OFF. MOB : 27A JRPK 2364F1Z0
GSTIN/UIN: 27A JRPK 2364F1Z0
GSTIN/UIN: 230233,9881308989
Contact : 02442 230233,9881308989
Contact : 02442 Page 230233,9881308989
Contact : 02442 Page 230233,9881308989
Contact : 02442 Page 230233,9881308989

Invoice No. Dated 544 6-Jan-2018 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)

luyer

TALIKADEVI MAHAVIDYALAYA, SHIRUR

HIRUR KASAR Maharashtra, Code : 27

lace of Supply : Maharashtra tate Name

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

4	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
Description of Goods	TIONIONO	Rate	quantity				
LENOVO DT 310 90GA001UIN\(84715010	18 %	1 NOS	25,750.00	NOS	15.255 %	21,821.84
POC+4GB+1TB HDD+DVD+19.5) Sn:1S90GA001UINPG012JC7 1S5BAAAC1NU38VLK74							
							1,963.97 1,963.97
CGST SGST ROUND OFF							0.22
ROUND OF							
			-21 - 2 (48 7 -)	5 162 544			
			ar Letter		*	**	
		24	1 NC)S			₹ 25,750.0 E. & C
To	tal						

	Total
punt Chargeable (in words)	d Fifty Only State Tax Tax Amount Tax Amount
Twenty Fig. The search Saven Hundre	Taxable Central Tax Rate Amount Tax Amount Pate Amount 0% 1,963.97 3,927.94
HSN/SAC	Value Rate 1.963.97 9% 1.963.97 3,927.54
150/10	21,821.84 9% 1,963.97 1,364 21,821.84 Twenty Seven and Ninety Four paise Only
Total	and Twenty Seven and the

Total 21,821.84 1,503.57 1,503.57 1,503.57 21,803.57 21,

le Hereby certify that my/our registration certificate under the maharastra value Added Tax Act 2002 is in force the Hereby certify that my/our registration certificate under the maharastra value Added Tax Act 2002 is in force the Hereby certify that my/our registration certificate under the maharastra value Added Tax Act 2002 is in force the Hereby certify that my/our registration certificate under the maharastra value Added Tax Act 2002 is in force the Hereby certify that my/our registration certificate under the maharastra value Added Tax Act 2002 is in force the Hereby certify that my/our registration certificate under the maharastra value Added Tax Act 2002 is in force the Hereby certify that my/our registration certificate under the maharastra value Added Tax Act 2002 is in force the Hereby certify that my/our registration certificate under the maharastra value Added Tax Act 2002 is in force the Hereby certify that my/our registration certificate under the maharastra value Added Tax Act 2002 is in force that the transcation of the date on which the sale of goods considered in this tax invoice is made by me/us and that the turnover of sales in the tax invoice is made by me/us and the turnover of sales in the tax invoice is made by me/us and the turnover of sales in the tax invoice is made by me/us and the turnover of sales in the tax invoice is made by me/us and the turnover of sales in the tax invoice is made by me/us and the turnover of sales in the tax invoice is made by me/us and the turnover of sales in the tax invoice is made by me/us and the turnover of sales in the tax invoice is made by me/us and the turnover of sales in the turn hereby certify that my/our registration certificate under the maharastra value Added Tax Act 2002 is in local hereby certify that my/our registration certificate under the maharastra value Added Tax Act 2002 is in local hereby certify that my/our registration certificate under the maharastra value Added Tax Act 2002 is in local hereby certify that my/our registration certificate under the maharastra value Added Tax Act 2002 is in local hereby certify that my/our registration certificate under the maharastra value Added Tax Act 2002 is in local hereby certify that my/our registration certificate under the maharastra value Added Tax Act 2002 is in local hereby certify that my/our registration certificate under the maharastra value Added Tax Act 2002 is in local hereby certify that my/our registration certificate under the maharastra value Added Tax Act 2002 is in local hereby certificate under the maharastra value Added Tax Act 2002 is in local hereby certificate under the maharastra value Added Tax Act 2002 is in local hereby certificate under the maharastra value Added Tax Act 2002 is in local hereby certificate under the maharastra value Added Tax Act 2002 is in local hereby certificate under the maharastra value Added Tax Act 2002 is in local hereby certificate under the maharastra value Added Tax Act 2002 is in local hereby certificate under the maharastra value Added Tax Act 2002 is in local hereby certificate under the maharastra value Added Tax Act 2002 is in local hereby certificate under the maharastra value Added Tax Act 2002 is in local hereby certificate under the maharastra value Added Tax Act 2002 is in local hereby certificate under the maharastra value Added Tax Act 2002 is in local hereby certificate under the maharastra value Added Tax Act 2002 is in local hereby certificate under the maharastra value Added Tax Act 2002 is in local hereby certificate under the maharastra value and the local hereby certificate under the maharastra value and the local hereby certificate under the local hereby cer

covered by this tax invoice has been effected by me/us and the transcation of e filling of return and the if any payable at the coles has been paid or shall be paid. for PC CARE - (F.Y. 17-18) Authorised Signatory

e filling of return and the if any,payable on the sales has been paid or shall be paid tomer's Seal and Signature

tomer's Seal and Signature

SUBJECT TO BEED JURISDICTION

and Invoice