



Shri Shivaji Education Society Amravati's

# Mahatma Fule Arts, Commerce & Sitarajji Chaudhari Science Mahavidyalaya, Warud, Dist. Amravati

Pin Code -444906 Ph. (Off.) 07229-232022

(Estd.1960)

NAAC Accredited with Grade 'B'

**President**

Hon`ble Harshvardhan P. Deshmukh

**Principal**

Dr. G. N. Chaudhari

**Founder President**

Dr. Panjabrao Alias Bhausahab Deshmukh

## 4.3.1 Institutions frequently updates its IT Facilities including Wi-Fi

- Details about

1. Number of computers
2. Internet facilities
3. IT facilities
4. Wi-Fi etc



  
Principal

Mahatma Fule Arts, Com. & Sitarajji  
Chaudhari Science Mahavidyalaya, Warud

### 4.3.1 Technology upgradation (Overall )

**TABLE -I**

**A) Update in Computer**

**No. of Computers**

Year	No. of Computers
2022-23	<b>104</b>

**TABLE -II**

**Expenditure on Update in IT Facilities**

Year	Total expenditure excluding salary	Budget allocated for lab	Expenditure on Updation of IT facilities
2022-23	115.64770	6.01055	4.27830

**TABLE -III**  
**INTERNET AND Wi-Fi UPDATION**

Sr. No	Department	Plan Speed	Data Transfer	Validity
<b>01</b>	Administrative Office (Wi-Fi)	40 mbps	1000GB	12 months
<b>02</b>	Computer Laboratory (Wi-Fi)	40 mbps	1000GB	12 months
<b>03</b>	Library, All Laboratories & All Departments	40 mbps	1000GB	12 months
<b>04</b>	Principal's Office (Wi-Fi) Code provided to students through this connection	40 mbps	1000GB	12 months

## Updating of Wi-Fi

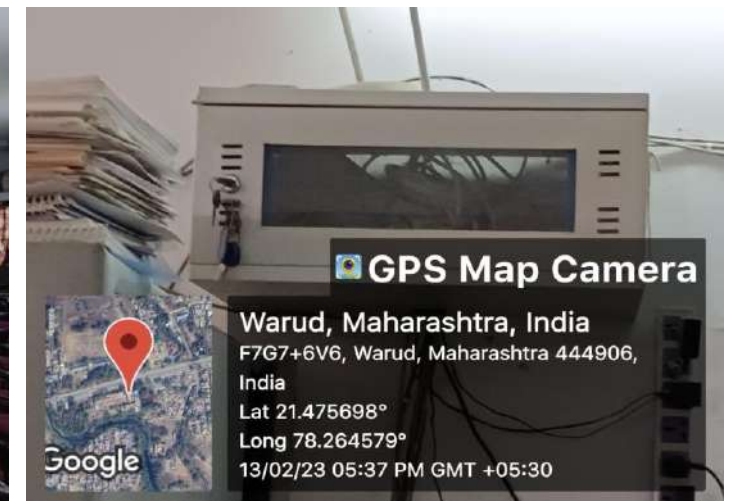
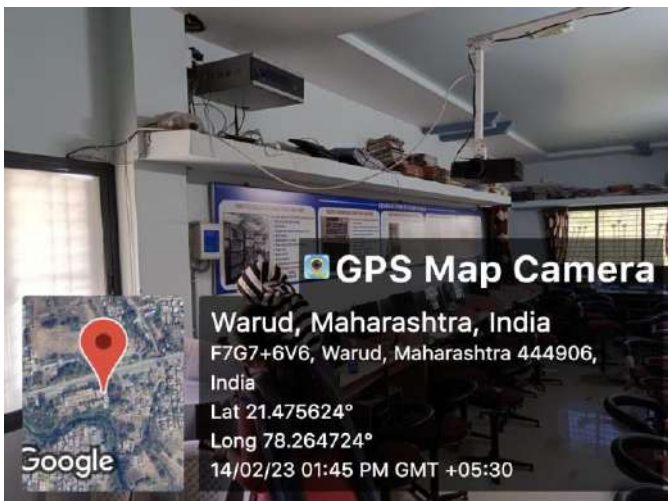


TABLE -IV

## IT facilities in all Departments

Name of Department	Computer	Laptop	Scanner	Printer	OHP	LCD Projector	Smart Board	Xerox
Computer Science	52	1	1	3	--	2	1	0
Office	10		2	6	0	0		2
Chemistry	03	-	-	2	-	-	-	-
Physics	02		1	2	-	1	-	-
Mathematics	02	-	1	1	-	-	-	-
Zoology	03	1	1	1	1	1TV	-	-
Botany	03	-	-	3	1	1	1	-
Electronics	01	-	1	1	1	-	-	-
Commerce	02	-	-	2	-	-	-	-
English	01	-	-	1	-	-	-	-
Marathi	01	-	-	1	-	-	-	-
Economics	01	-	-	1	-	-	-	-
Pol. Science	01	-	-	-	-	-	-	-
Philosophy	01	-	-	1	-	-	-	-
Home Economics	02	-	-	-	-	-	-	-
Library	13	-	1	-	-	-	-	-
Physical Education	01	-	1	-	-	-	-	-
NCC	01	-	-	1	-	-	-	-
IQAC	02	2	1	1	-	1	-	1
Exam. Dept.	02	1	-	-	-	-	-	-
<b>Total</b>	<b>104</b>	<b>5</b>	<b>10</b>	<b>27</b>	<b>3</b>	<b>5</b>	<b>2</b>	<b>3</b>

**TABLE -V****Amount Spent on IT infrastructure**

YEAR	Amount spent on IT Infrastructure INR in Lakh
2022-23	4.27830

**TABLE -VI****Configuration of Computer System**

YEAR	Configuration of Computers
2022-23	Nil

**TABLE -VII****Updating of Computer System**

YEAR	Name of System	Date Purchasing	of
2022-23	Quick Heal Antivirus 1 No.	01/08/2022	
	Quick Heal Antivirus 1 No.	01/08/2022	
	Quick Heal Antivirus 1 No.	07/12/2022	
	Quick Heal Antivirus 1 No.	01/08/2022	
2022-23	Quick Heal Antivirus 6 No.	01/08/2022	

**TABLE -VIII****Updation in Software**

<b>YEAR</b>	<b>Name of Software</b>	<b>Date of Updating</b>
<b>2022-23</b>	<ul style="list-style-type: none"><li>• <b>Cloud base Lib-Man Version: 11.0</b></li><li>• <b>MS SQL 2005 (LIBRARY)</b></li><li>• <b>MS Office 97 &amp; 2007</b></li><li>• <b>WINDOW 98, XP &amp; 2007</b></li><li>• <b>NET PROCTECTOR SOFTWARE (ANTIVIRUS PACK)</b></li><li>• <b>ADMINISTRATIVE OFFICE SOFTWARE Admission Management System, E-Governance, MIS, ERP, EMS System</b></li></ul>	<b>17/03/2023</b>
	<ul style="list-style-type: none"><li>• <b>Campus ERP Admission System</b></li></ul>	<b>02/09/2022</b>

**GST-INVOICE(Page 2)**

**Pushpa Services 2022-2023**  
 2nd Floor, Dr. Joshi Trust Market  
 Opp Tirupati Tower, Ambadevi Road Amravati  
 AMRAVATI 444601  
 GSTIN/UIN : 27AMDPK2645N1ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : nkhandar@rediffmail.com

Consignee  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud, DEPARTMENT OF OFFICE  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud, DEPARTMENT OF OFFICE  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Invoice No  
**PS/MAY/306**  
 Delivery Note  
 Supplier's Ref  
 Buyer's Order  
 Despatch Doc  
 Despatched th  
 Terms of Deliv

Sl No	Description of Goods and Services	
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327

**S.G.S.T.Sale Round/Of**

**PAI**

**PASSED FOR PAYMENT**

**PRINCIPAL**

Total

Amount Chargeable (in words)

**INR Six Thousand One Hundred Fifty Only**

HSN/SAC	Taxable		Central T.	
	Value	Rate	Rate	Am
85238020	1,694.92	9%		
8443	2,542.38	9%		
37079090	635.58	9%		
84439959	338.98	9%		
<b>Total</b>	<b>5,211.86</b>			

Tax Amount (in words) **INR Nine Hundred Thirty Eight and Twelve pai**

Company's GSTIN/UIN : **27AMDPK2645N1ZR**  
 Company's PAN : **AMDPK2645N**

Company's Bar  
 Bank Name  
 A/c No.  
 Branch & IFS Code

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

SUBJECT TO AMRAVATI JURISDICTION

**GST-INVOICE**

**Pushpa Services 2022-2023**  
 2nd Floor, Dr. Joshi Trust Market  
 Opp Tirupati Tower, Ambadevi Road Amravati  
 AMRAVATI 444601  
 GSTIN/UIN : 27AMDPK2645N1ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : nkhandar@rediffmail.com

Consignee  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud, DEPARTMENT OF OFFICE  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud, DEPARTMENT OF OFFICE  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Invoice No  
**PS/MAY/306**  
 Delivery Note  
 Supplier's Ref  
 Buyer's Order No  
 Despatch Document No  
 Despatched through  
 Terms of Delivery

Dated  
**1-Aug-2022**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Amount
1	<b>Quick Heal LR-1</b> OFFICE BHOSLE SIR BVD18-4W076-18D8E-280F0 OFFICE BARANGE SIR 0Q126-1J90B-2951F-8C08C OFFICE AHAKE SIR 8ABFA-2N480-15717-10805	85238020	4 Nos	1,694.92
2	<b>REPAIRING</b> CANNON 2900 PRINTER TAFLOAN CHANGE	8443	2 Nos	1,186.44
3	<b>REPAIRING</b> CANNON 2000 PRINTER PRESHR ROLLER CHANGE	8443	2 Nos	1,355.94
4	<b>12 A TONER POWDER</b>	37079090	3 Nos	635.58
5	<b>OPC DRUM 12A</b>	84439959	2 Nos	338.98
				5,211.86
<b>C.G.S.T.Sale</b>				<b>469.06</b>

continued ...

SUBJECT TO AMRAVATI JURISDICTION

**Pushpa Services 2022-2023**  
 2nd Floor Dr Joshi Trust Market  
 Opp Tirupati Tower, Ambadevi Road Amravati  
 AMRAVATI 444601  
 GSTIN/UIN : 27AMDPK2645N1ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : nkhandar@rediffmail.com

Consignee  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud, DEPARTMENT OF NCC  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud, DEPARTMENT OF NCC  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

SI No Description of Services

1 REPAIRING  
 HP CPU MOTHERBOARD REPAIR

328

**PASSED FOR PAYMENT**  
  
**PRINCIPAL**

Amount Chargeable (in words)  
**INR One Thousand One Hundred Only**

Company's GSTIN/UIN : 27AMDPK2645N1ZR  
 Company's PAN : AMDPK2645N

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

SUBJECT TO AMRAVATI JURISDICTION

**GST-INVOICE**

Invoice

Delivery

Supplier

Buyer's

Despatch

Despatch

Terms of

**Pushpa Services 2022-2023**  
 2nd Floor Dr Joshi Trust Market  
 Opp Tirupati Tower, Ambadevi Road Amravati  
 AMRAVATI 444601  
 GSTIN/UIN : 27AMDPK2645N1ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : nkhandar@rediffmail.com

Consignee  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud, DEPARTMENT OF COMMERCE  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud, DEPARTMENT OF COMMERCE  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

SI No Description of Services

1 REPAIRING  
 TAFLOAN CHANGE  
 2 REPAIRING  
 PRESAR ROLLER CHANGE

329

Less :

**GST-INVOICE**

Invoice No  
**PS/MAY/315**  
 Delivery Note

Dated  
**3-Aug-2022**  
 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

HSN/SAC	Quantity	Amount
8443	1 Nos	593.22
8443	1 Nos	677.97
		1,271.19
		C.G.S.T.Sale 114.41
		S.G.S.T.Sale 114.41
		Round/Off (-)0.01

C.G.S.T.Sale  
 S.G.S.T.Sale  
 Round/Off

**PAID & CANCELLED**  
  
**PRINCIPAL**

**PASSED FOR PAYMENT**  
  
**PRINCIPAL**

Amount Chargeable (in words) Total **2 Nos ₹ 1,500.00**  
**INR One Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
8443	1,271.19	9%	114.41	9%	114.41	228.82	
	<b>Total</b>		<b>1,271.19</b>		<b>114.41</b>	<b>228.82</b>	

Tax Amount (in words) **INR Two Hundred Twenty Eight and Eighty Two paise Only**

Company's Bank Details  
 Bank Name : Yavatamal Urban Co-opp.Bank 173/88  
 A/c No. : 19173000088  
 Branch & IFS Code : Amravati & IBKL0041Y20

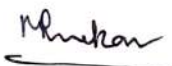
Company's GSTIN/UIN : 27AMDPK2645N1ZR  
 Company's PAN : AMDPK2645N

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

for Pushpa Services 2022-2023

Authorized Signatory

SUBJECT TO AMRAVATI JURISDICTION

  
 24/08/22



**GST-INVOICE**

**Pushpa Services 2022-2023**  
 2nd Floor Dr. Joshi Trust Market  
 Opp. Tirupati Tower, Ambadevi Road Amravati  
 AMRAVATI 444601  
 GSTIN/UIN : 27AMDPK2645N1ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : nkhandar@rediffmail.com

Consignee  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud, EXAM SECTION  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud, EXAM SECTION  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Invoice No  
**PS/MAY/**  
 Delivery No  
 Supplier's  
 Buyer's Or  
 Despatch D  
 Despatcher  
 Terms of De

**Pushpa Services 2022-2023**  
 2nd Floor Dr. Joshi Trust Market  
 Opp. Tirupati Tower, Ambadevi Road Amravati  
 AMRAVATI 444601  
 GSTIN/UIN : 27AMDPK2645N1ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : nkhandar@rediffmail.com

Buyer (if other than consignee)  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Sl No	Description of Services	H
1	REPAIRING Laptop Repairing Screen Cable Change	84

330

C.G.S.T.Sale  
 S.G.S.T.Sale  
 Round/Off

Less :

**PASSED FOR PAYMENT**  
  
**PRINCIPAL**

**PAID &**

Amount Chargeable (in words)

**INR One Thousand Two Hundred Only**

HSN/SAC	Taxable		Central Tax	
	Value	Rate	Amount	
8443	1,016.95	9%	91.5	
<b>Total</b>	<b>1,016.95</b>		<b>91.5</b>	

Tax Amount (in words) **INR One Hundred Eighty Three and Six paise Only**

Company's GSTIN/UIN : 27AMDPK2645N1ZR  
 Company's PAN : AMDPK2645N

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

SUBJECT TO AMRAVATI JURISDICTION



**GST-INVOICE**

Invoice No  
**PS/MAY/349**  
 Delivery Note  
 Dated  
**19-Aug-2022**  
 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 Services	HSN/SAC	Quantity	Amount
1	REPAIRING CARTRIDGE ASSEMBLY CHANGE FOR FOR NEW 4 TONNER REPLACE	8443	4 Nos	3,728.80

331

C.G.S.T.Sale  
 S.G.S.T.Sale  
 Round/Off

335.59  
 335.59  
 0.02

**PASSED FOR PAYMENT**  
  
**PRINCIPAL**

**PAID & CANCELLED**  
  
**PRINCIPAL**

Amount Chargeable (in words)

**INR Four Thousand Four Hundred Only**

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8443	3,728.80	9%	335.59	9%	335.59	671.18	
<b>Total</b>	<b>3,728.80</b>		<b>335.59</b>		<b>335.59</b>	<b>671.18</b>	

Tax Amount (in words) **INR Six Hundred Seventy One and Eighteen paise Only**

Company's GSTIN/UIN : 27AMDPK2645N1ZR  
 Company's PAN : AMDPK2645N

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

SUBJECT TO AMRAVATI JURISDICTION



Company's Bank Details  
 Bank Name : Yavatamal Urban Co-Op.Bank 173/88  
 A/c No. : 19173000088  
 Branch & IFS Code : Amravati & IBKL0041Y20

for Pushpa Services 2022-2023

  
 Authorized Signatory

**GST-INVOICE**

**Pushpa Services 2022-2023**  
 2nd Floor Dr Joshi Trust Market  
 Opp Tirupati Tower, Ambadevi Road Amravati  
 AMRAVATI 444601  
 GSTIN/UIN : 27AMDPK2645N1ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : nkhandar@rediffmail.com

Consignee  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud, DEPARTMENT OF BOTANY  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Invoice No  
**PS/MAY,**  
 Delivery Note  
 Supplier's  
 Buyer's Or  
 Despatch D  
 Despatches  
 Terms of Di

**Pushpa Services 2022-2023**  
 2nd Floor Dr Joshi Trust Market  
 Opp Tirupati Tower, Ambadevi Road Amravati  
 AMRAVATI 444601  
 GSTIN/UIN : 27AMDPK2645N1ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : nkhandar@rediffmail.com

Consignee  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud, DEPARTMENT OF ELECTRONICS  
 LAB  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud, DEPARTMENT OF ELECTRONICS  
 LAB  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

**GST-INVOICE**

Invoice No  
**PS/MAY/308**  
 Delivery Note  
 Supplier's Ref  
 Buyer's Order No  
 Despatch Document No  
 Despatched through  
 Terms of Delivery

Dated  
**1-Aug-2022**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

Sl	Description of Services	H
1	<b>REPAIRING</b> REPLACE THE NEW TONNER AND PRINTER SERVICING	84

Less :

*332*

C.G.S.T.Sale  
 S.G.S.T.Sale  
 Round/Off

**PAID & 1**

**PASSED FOR PAYMENT**

**PRINCIPAL** Total

Amount Chargeable (in words)  
**INR Eight Hundred Only**

HSN/SAC	Taxable Value		Central Tax	
	Value	Rate	Amount	
8443	677.97	9%	61.02	
	<b>Total</b>	<b>677.97</b>	<b>61.02</b>	

Tax Amount (in words) : **INR One Hundred Twenty Two and Four paise Only**

Sl	Description of Goods	HSN/SAC	Quantity	Amount
1	<b>Quick Heal LR-1</b> OCBA1-0WE18-B6045-D2F87	85238020	1 Nos	423.73
2	<b>INK BOTTLE</b>		3 Nos	1,525.41

C.G.S.T.Sale  
 S.G.S.T.Sale

*333*

**PAID & CANCELLED**

**PASSED FOR PAYMENT**

**PRINCIPAL** Total

4 Nos ₹ 2,300.00  
 E & O E

Amount Chargeable (in words)  
**INR Two Thousand Three Hundred Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
85238020	423.73	9%	38.14	9%	38.14	76.28	
	1,525.41	9%	137.29	9%	137.29	274.58	
	<b>Total</b>	<b>1,949.14</b>	<b>175.43</b>		<b>175.43</b>	<b>350.86</b>	

Tax Amount (in words) : **INR Three Hundred Fifty and Eighty Six paise Only**

Company's GSTIN/UIN : 27AMDPK2645N1ZR  
 Company's PAN : AMDPK2645N

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 Detail  
 Bank Name : Yav  
 A/c No. : 191  
 Branch & IFS Code : Am

SUBJECT TO AMRAVATI JURISDICTION

Company's GSTIN/UIN : 27AMDPK2645N1ZR  
 Company's PAN : AMDPK2645N

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 : Yavatamal Urban Co-Opp.Bank 173/88  
 A/c No. : 1917300088  
 Branch & IFS Code : Amravati & IBKL0041Y20

for Pushpa Services 2022-2023

*[Signature]*  
 Authorized Signatory

SUBJECT TO AMRAVATI JURISDICTION

*[Signature]*  
 (K.V. Pawar)  
 Dept of Electronics

*[Signature]*

GST-INVOICE

**Pushpa Services 2022-2023**

2nd Floor, Joshi Trust Market  
Opp. Trupali Tower, Ambadevi Road Amravati  
AMRAVATI - 444601  
GSTIN/UIN : 27AMDPK2645N1ZR  
State Name : Maharashtra, Code : 27  
E-Mail : nkhandar@rediffmail.com

Consignee

**THE PRINCIPAL M.F.A.C.COLLEGE**  
Warud, DEPARTMENT OF ZOOLOGY  
GSTIN/UIN : 27AAETS1500P2ZA  
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

**THE PRINCIPAL M.F.A.C.COLLEGE**  
Warud, DEPARTMENT OF ZOOLOGY  
GSTIN/UIN : 27AAETS1500P2ZA  
State Name : Maharashtra, Code : 27

Invoice  
**PS/MA**  
Deliver  
  
Supplier  
  
Buyer's  
  
Despat  
  
Despat  
  
Terms

**Soham Computer Solution**  
Ambagate Amravati  
State Name- Maharashtra code 27

Invoice No  
**310**  
Supplier's Ref  
  
Buyer's Order No  
  
Dated  
**1 Aug 2022**  
Other Reference(s)  
  
Dated

Consignee  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
Warud, DEPARTMENT OF OFFICE  
GSTIN/UIN : 27AAETS1500P2ZA  
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
Warud, DEPARTMENT OF OFFICE  
GSTIN/UIN : 27AAETS1500P2ZA  
State Name : Maharashtra, Code : 27

*335*

Sl No Description of Goods and Services

- 1 Quick Heal LR-1  
CM888-SNA2F-B7006-21510
- 2 USB TO LAN
- 3 REPAIRING  
CANNON 2900 PRINTER TAF/LOAN CHANGE
- 4 REPAIRING  
CANNON 2900 PRINTER PRESHAR ROLLER CHANGE

*335*

C.G.S.T.Sal/  
S.G.S.T.Sal

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	REPAIRING	37 079090	5 Nos	254	24 Nos	1,271.20
2	REPAIRING	84 439959	2 Nos	456	10 Nos	2,330.50
3	REPAIRING	8443	1 Nos	677	97 Nos	1,355.94
4	REPAIRING	84 8443	2 Nos	593	22 Nos	1,186.44
						6,144.08
C.G.S.T.Sale						552.97
S.G.S.T.Sale						552.97
						(-).0.02
Total						10 Nos
						7,250.00

**PAID FOR PAYMENT**  
*[Signature]*  
**PRINCIPAL**

**PAID & CANCELLED**  
*[Signature]*  
**PRINCIPAL**

Amount Chargeable (in words)

**INR Three Thousand Four Hundred Only**

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
37079090	3601.70	9%	324.16	9%	324.16	648.32
84439959	2542.38	9%	228.81	9%	228.81	457.62
Total			552.97		552.97	1,105.94

Tax Amount (in words) : **INR Five Hundred Eighteen and Sixty Four paise Only**

SUBJECT TO AMRAVATI JURISDICTION

Company's PAN : **AMDPK2645N**

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

Company's Bank Details  
Bank Name : **Yavatamal Urban Co-Op Bank 173/88**  
A/c No : **19173000088**  
Branch & IFS Code : **Amravati & IBKL0041Y20**

Customer's Seal and Signature

Soham Computer Solution

*[Signature]*  
Authorized Signatory

**GST-INVOICE**

**Pushpa Services 2022-2023**

2nd Floor Dr. Joshi Trust Market  
Opp Tirupali Tower, Ambadevi Road Amravati  
AMRAVATI 444601  
GSTIN/IN : 27AMDPK2645N1ZR  
State Name : Maharashtra, Code : 27  
E-Mail : nkhandar@rediffmail.com

Consignee

**THE PRINCIPAL M.F.A.C.COLLEGE**  
Warud, DEPARTMENT OF CHEMISTRY  
GSTIN/IN : 27AAETS1500P2ZA  
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

**THE PRINCIPAL M.F.A.C.COLLEGE**  
Warud, DEPARTMENT OF CHEMISTRY  
GSTIN/IN : 27AAETS1500P2ZA  
State Name : Maharashtra, Code : 27

Invoice

**PS/MA**

Delivery

Supplier

Buyer's

Despatch

Despatch

Terms of

**GST-INVOICE**

**Pushpa Services 2022-2023**

2nd Floor Dr. Joshi Trust Market  
Opp Tirupali Tower, Ambadevi Road Amravati  
AMRAVATI 444601  
GSTIN/IN : 27AMDPK2645N1ZR  
State Name : Maharashtra, Code : 27  
E-Mail : nkhandar@rediffmail.com

Consignee

**THE PRINCIPAL M.F.A.C.COLLEGE**  
Warud, DEPARTMENT OF PHYSICS  
GSTIN/IN : 27AAETS1500P2ZA  
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

**THE PRINCIPAL M.F.A.C.COLLEGE**  
Warud, DEPARTMENT OF PHYSICS  
GSTIN/IN : 27AAETS1500P2ZA  
State Name : Maharashtra, Code : 27

Invoice No

**PS/MAY/307**

Delivery Note

Supplier's Ref

Buyer's Order No

Despatch Document No

Despatched through

Terms of Delivery

Dated

**1-Aug-2022**

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

S Description of Goods

1 Quick Heal LR-1

*336*

C.G.S.T.Sale

S.G.S.T.Sale

S Description of Goods

1 Quick Heal LR-1

BE888-2J92F-A7005-11410

*337*

C.G.S.T.Sale

S.G.S.T.Sale

Round/Off

Less

HSN/SAC Quantity Amount

85238020 1 Nos 423.73

38.14

38.14

(-0.01)

**PASSED FOR PAYMENT**

*AK*  
**PRINCIPAL**

Total

Amount Chargeable (in words)

**INR One Thousand Only**

HSN/SAC

Taxable Value	Central Tax Rate	Central Tax Amount
847.46	9%	71
<b>Total</b>		<b>71</b>

Tax Amount (in words) : **INR One Hundred Fifty Two and Fifty Four paise C**

Company's GSTIN/IN : 27AMDPK2645N1ZR  
Company's PAN : AMDPK2645N

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 Dt

Bank Name :  
A/c No :  
Branch & IFS Code :

SUBJECT TO AMRAVATI JURISDICTION

**PASSED FOR PAYMENT**

*AK*  
**PRINCIPAL**

**PAID & CANCELLED**  
*AK*  
**PRINCIPAL**

Total

1 Nos ₹ 500.00

E & O E

Amount Chargeable (in words)

**INR Five Hundred Only**

HSN/SAC

85238020

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
423.73	9%	38.14	9%	38.14	76.28
<b>Total</b>		<b>38.14</b>		<b>38.14</b>	<b>76.28</b>

Tax Amount (in words) : **INR Seventy Six and Twenty Eight paise Only**

Company's GSTIN/IN : 27AMDPK2645N1ZR  
Company's PAN : AMDPK2645N

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 : Yavatamal Urban Co-opp.Bank 173/88  
A/c No : 19173000088  
Branch & IFS Code : Amravati & IBKL0041Y20

for Pushpa Services 2022-2023

Authorized Signatory

SUBJECT TO AMRAVATI JURISDICTION

*Dr. S. Tamang*

**Pushpa Services 2022-2023**  
2nd Floor D. Joshi Trust Market  
Opp. Tirupati Tower, Ambadevi Road Amravati  
AMRAVATI 444601  
GSTIN/ UIN: 27AMDPK2645N1ZR  
State Name : Maharashtra, Code : 27  
E-Mail : nkhandar@rediffmail.com

Invoice No.  
**PS/MAY/305**  
Delivery Note

Dated  
**1-Aug-2022**  
Mode/Terms of Payment

Consignee  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
Warud, DEPARTMENT OF LIBRARY  
GSTIN/ UIN : 27AAETS1500P2ZA  
State Name : Maharashtra, Code : 27

Supplier's Ref.  
Buyer's Order No.  
Despatch Document No.  
Despatched through  
Terms of Delivery  
Other Reference(s)  
Dated  
Delivery Note Date  
Destination

Buyer (if other than consignee)  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
Warud, DEPARTMENT OF LIBRARY  
GSTIN/ UIN : 27AAETS1500P2ZA  
State Name : Maharashtra, Code : 27

SI	Description of Goods	HSN/SAC	Quantity	Amount
1	Quick Heal LR-1	85238020	4 Nos	1,694.92

C.G.S.T.Sale **152.54**  
S.G.S.T.Sale **152.54**

335

**PASSED FOR PAYMENT**  
*[Signature]*  
**PRINCIPAL**

**PAID & CANCELLED**  
*[Signature]*  
**PRINCIPAL**

Total **4 Nos ₹ 2,000.00**  
E & O.E

Amount Chargeable (in words)  
**INR Two Thousand Only**

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
85238020	1,694.92	9%	152.54	9%	152.54	305.08	
<b>Total</b>	<b>1,694.92</b>		<b>152.54</b>		<b>152.54</b>	<b>305.08</b>	

Tax Amount (in words) : **INR Three Hundred Five and Eight paise Only**

Company's GSTIN/ UIN : 27AMDPK2645N1ZR  
Company's PAN : **AMDPK2645N**

Company's Bank Details  
Bank Name : **Yavatamal Urban Co-Op.Bank 173/88**  
A/c No. : **19173000088**  
Branch & IFS Code : **Amravati & IBKL0041Y20**

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

for Pushpa Services 2022-2023  
*[Signature]*  
Authorized Signatory

SUBJECT TO AMRAVATI JURISDICTION

*[Signature]*

**dotcom**

Think - Innovate - Succeed

**dotCOM Infotech Pvt. Ltd.**

2nd Floor | Shetkari Bhavan | Above SBI (ADB) Bank | Old Cotton Market | Amravati (M.S.) India - 444602 | Office. Ph.No. : 0721 / 2566245

Receipt No. **1733**

**366**

Date : **02/09/2022**

Received with thanks from Principal Mahatma Fule College, Warud the  
sum of Rupees Ninty Thousand only  
by Cash / Draft / Chq. No. 104826 dated 24/08/2022 in full / part payment on  
account of Admission Software. 2022

₹ **90,000/-**

**PAID & CANCELLED**

*[Signature]*  
PRINCIPAL

**PAID FOR PAYMENT**

*[Signature]*  
PRINCIPAL

For dotCOM Infotech Pvt. Ltd.

2nd Floor, Shetkari Bhavan,  
 Above SBI-ADB Bank, Old Cotton Market,  
 Amravati (M.S.) INDIA Ph.- 0721-2566245  
 Cell : 9823194885, 9823646168  
 email : info@dotcominfotech.co.in  
 visit us : http://dotcominfotech.co.in

INVOICE

Ref. No.

Mahatma Fule A. C. & Sitaramji  
 Choudhari Science College,  
 Warud, Dist. Amravati  
 Inword No. M.P.M.I. 565...122  
 Date : 23.08.22 Clerk

Date :

Customer's Name & Address

To,  
 The Principal,  
 Mahatma Fule Arts, Commerce &  
 Sitaramji Chaudhari Science College,  
 Warud,  
 Dist. Amravati.

Invoice No. 159  
 Date 10/08/2022  
 Order Code 697/21  
 DotCOM GST NO. 27AABCD8776G1ZB

Customer GST. No. : 27AAETS1500P2ZA

366

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Advance Payment For Online Admission Management System 2022-2023	01	Rs. 60/- Per Student	Rs. 90,000/-
Amount in Words (Rupees Ninety Thousand Only)			Total -	Rs. 90,000/-

Terms & Conditions :

- A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
- C. By signing this document you agrees to the terms & conditions
- D. Disputes if any are subject to Amravati Jurisdiction only.
- E. Multi User System
- F. Exclusive of all Taxes.

Received by:

For dotCOM Infotech Pvt.ltd.

  
 Signature & Seal



**PAID FOR PAYMENT**

  
**PRINCIPAL**

Please tear off the slip given below and attach it with your Cheque/Demand Draft

Tear From Here-----

**PAID & CANCELLED**

Invoice No.	Date	Order Code	Total Amount
159	10/08/2022	697/21	Rs. 90,000/-

Cher. 10/8/22

Date - 2.9.22

Receipt No. 1768



Think - Innovate - Succeed

dotCOM Infotech Pvt. Ltd.

2nd Floor | Shetkari Bhavan | Above SBI (ADB) Bank | Old Cotton Market | Amravati (M.S.) India - 444602 | Office. Ph.No. : 0721 / 2566245

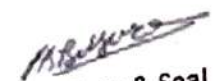

Date : 18 | 10 | 22

Received with thanks from Principal Mahatma Jule Arts Comm. and S Chauhan College the sum of Rupees forty nine thousand twenty by Cash / Draft / Chq. No. 10 9816 dated 13/10/22 in full / part payment on account of Compens ERP. Admision.

₹ 49020/-

PAID & CANCELLED  
Principal

For dotCOM Infotech Pvt. Ltd.

Amount in Words (Rupees Forty Nine Thousand Twenty Only)		Total	Rs.49,020/-
Terms & Conditions : A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill. B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati C. By signing this document you agrees to the terms & conditions D. Disputes if any are subject to Amravati Jurisdiction only. E. Multi User System F. Exclusive of all Taxes.		Received by:   Signature & Seal	For dotCOM Infotech Pvt. Ltd.  
Please tear off the slip given below and attach it with your cheque/Demand Draft. Tear From Here-----			
Invoice No.	Date	Order Code	Total Amount
218	12/10/2022	697/21	Rs. 49,020/-

PAID & CANCELLED  
Principal

PASSED FOR PAYMENT  
Principal



# SHREE COMPUTERS

NEAR YAWALKAR PETROL PUMP,  
PAHDHURNA SQUARE, WARUD  
E-Mail : nitintara@gmail.com  
Phone : 9422155357  
GSTIN : 27ACKPT2432M1Z5



# SHREE COMPUTERS

MIS: P...

City : WARUD

State : 27

PHONE NO :

GST/PAN NO : 27AAETS1500PZZA

SR.	PRODUCTS NAME	HSN	QTY	NET RATE	GST%	Rate	T AMOUNT
1	MOUSE LOGITECH W/L M170	84716060	1	700.00	18.00	593.22	700.00

*549*

*[Signature]*

Principal

Mahatma Fule Arts, Comm. Sitaramji  
Chaudhari Science Mahavidyalaya

**PAID & CANCELLED**  
*[Signature]*  
PRINCIPAL

*cash paid*  
*12/10/22*

CLASS	GST		TOTAL
	SGST	CGST	IGST
0 %	0.00	0.00	0.00
5 %	0.00	0.00	0.00
12 %	0.00	0.00	0.00
18 %	53.39	53.39	106.78
28 %	0.00	0.00	0.00

TOTAL ITEMS/QTY. : 1 / 1  
Rs. Seven Hundred Only

Bank Details  
STATE BANK OF INDIA  
A/C- 35214141214  
IFSC - SBIN0000502

Total Outstanding - 10600.0

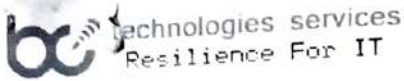
SUB TOTAL	593.22
SGST	53.39
CGST	53.39
CR/DR NOTE	0.00
<b>GRAND TOTAL</b>	<b>700.00</b>

**Declaration :**

I/We hereby certify that my/our certificate M. "GST" Act, 2017 is in force on this date on which the sales of Goods specified in this Tax Invoice is made by me/us. And that the transaction of taxable sales covered by this tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of returns and the due tax if any, payable on the sale been paid"

For SHREE COMPUTERS

Authorised Signatory



Invoice: #Sept03985  
14-09-2022

Payment To

**BC Technologies Services**  
At- Mahatma Fule Square,  
Warud Tq-Warud  
Dist-Amravati 444906  
Phone: +919404110007 | +91 9404111212

Bill To

To,  
**THE PRINCIAL MAHATMA FULE  
MAHAVIDYALYA  
(LIBRARY & OTHER)**  
WARUD DIST : AMRAVATI  
PHONE :  
GSTIN : 27AAETS1500P2ZA  
27-MAHARASHTRA

Amount Due:

Due Date:

535

Invoice Items	QTY	Total
YEARLY INTERNET PLAN UPTO 40mbps for 365days	1	22,000.00
	CGST 9%	
	SGST 9%	18.00%
<b>Subtotal</b>		22,000.00
<b>Taxes</b>		3,960.00
<b>Grand Total</b>		25,960.00
<b>Status</b>		Pending

**PASSED FOR PAYMENT**

**PRINCIPAL**

**PAID & CANCELLED**

**PRINCIPAL**

(Twenty Five Thousand Nine Hundred Sixty Rupees Only)  
Thank you for your friendship, your business, and the opportunities

Invoice: #Sept04111  
20-09-2022

**bc** technologies services  
Resilience For IT

Payment To

**BC Technologies Services**  
At- Mahatma Fule Square,  
Warud Tq-Warud  
Dist-Amravati 444906  
Phone: +919404110007 | +91 940411212

Bill To

To,  
**THE PRINCIPAL MAHATMA FULE  
MAHAVIDYALYA**  
WARUD DIST : AMRAVATI  
PHONE :  
GSTIN : 27AAETS1500P2ZA  
27-MAHARASHTRA

Amount Due:  
Due Date:

557

Invoice Items	QTY	Total
D-Link CAT-6 Networking Cable	85Mtr.	2,975.00
8Port Networking LAN Switch	2	2,500.00
Installation Charges		600.00
	GST	00.00%
<b>Subtotal</b>		<b>6,075.00</b>
<b>Taxes</b>		<b>00.00</b>
<b>Grand Total</b>		<b>6,075.00</b>
<b>Status</b>		Pending

**PASSED FOR PAYMENT**  
*[Signature]*  
**PRINCIPAL**

**PAID & CANCELLED**  
*[Signature]*  
**PRINCIPAL**

(Seven Thousand Seven Hundred & Fourty Rupees Only)  
Thank you for your friendship, your business, and the opportunity to serve you.

-:NOTE:-

For Payment :-A/c Name:- Pritam Muralidhar Charhate  
A/c No.:- 50200042164370  
IFSC Code:- HDFC0002151



*[Signature]*  
Sign  
BC Technologies Services

*[Signature]*  
**Principal**  
Mahatma Fule A C & Sitaramji  
Chaudhron Science College Warud

Payment To

**BC Technologies Services**  
At- Mahatma Fule Square,  
Warud Tq-Warud  
Dist-Amravati 444906  
Phone: +919404110007 | +91 9404111212

Bill To

To,  
**THE PRINCIAL MAHATMA FULE**  
**MAHAVIDYALYA**  
**(AUDITORIUM)**  
WARUD DIST : AMRAVATI  
PHONE :  
GSTIN : 27AAETS1500P2ZA  
27-MAHARASHTRA

Amount Due:

Due Date:

*558*

Invoice Items	QTY	Total
D Link CAT-6 Networking Cable 42meter	42meter	1,680.00
iBall Router	1	1,500.00
D Link CAT-6 Networking Cable 8meter (Extra)	8meter	320.00
Installation Charge		400.00
	CGST	00.00%
	SGST	
<b>Subtotal</b>		<b>3,900.00</b>
<b>Taxes</b>		<b>00.00</b>
<b>Grand Total</b>		<b>3,900.00</b>
<b>Status</b>		

**PASSED FOR PAYMENT**  
*[Signature]*  
**PRINCIPAL**

**PAID & CANCELLED**  
*[Signature]*  
**PRINCIPAL**

(Three Thousand Nine Hundred Rupees Only)  
Thank you for your friendship, your business, and the opportunity to serve you.

:-NOTE:-

For Payment :-A/c Name:- Pritam Muralidhar Charhate  
A/c No.:- 50200042164370  
IFSC Code:- HDFC0002151



*[Signature]*  
Sign  
BC Technologies Services

*[Signature]*  
Principal  
Mahatma Fule & C & Sitaramji  
Choudhari School & College Warud

Invoice:#Nov-1591  
23-09-2022



Payment To

**BC Technologies Services**  
At- Mahatma Fule Square,  
Warud Tq-Warud  
Dist-Amravati 444906  
Phone: +919404110007 | +91 9404111212

Bill To

To,  
**THE PRINCIAL MAHATMA FULE  
MAHAVIDYALYA  
(MFM1)**  
WARUD DIST : AMRAVATI  
PHONE :  
GSTIN : 27AAETS1500P2ZA  
27-MAHARASHTRA

Amount Due:  
Due Date:

559.

Invoice Items	QTY	Total
D Link Cat-6 Networning Cable	40meter	1,600.00
Installation Charge		400.00
	CGST	
	SGST	00 00%
<b>Subtotal</b>		<b>2,000.00</b>
<b>Taxes</b>		<b>00.00</b>
<b>Grand Total</b>		<b>2,000.00</b>
<b>Status</b>		

**PASSED FOR PAYMENT**  
**PRINCIPAL**

**PAID & CANCELLED**  
**PRINCIPAL**

(Two Thousand Rupees Only) .  
Thank you for your friendship, your business, and the opportunity to serve you.

65, Gundawar Complex, 11th Floor  
 WHC Road, Shankar Nagar, Nagpur-10  
 GSTIN/UIN: 27AADFD1136B1Z5  
 State Name : Maharashtra, Code : 27  
 E-Mail : dattatrayys@gmail.com  
 Buyer (Bill to)

**Mahatma Fule Arts, Commerce**  
 & Sitaramji Chaudhari Science Mahavidyalaya,  
 Vidyarthi Sahkari Grahak Bhandar, Warud, Dist. Amravati  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27  
 Contact : 07229-232022  
 E-Mail : mfm1\_warud@rediffmail.com

<b>Delivery Note</b> 7378 Reference No. & Date.	<b>30 Days</b> Other References
Buyer's Order No. <b>VERBAL</b> Dispatch Doc No.	Dated <b>26-Sep-22</b> Delivery Note Date <b>26-Sep-22</b> Destination <b>WARUD</b> Place of receipt by shipper.
Dispatched through	City/Port of Discharge
Vessel/Flight No.	City/Port of Loading
Terms of Delivery	

*572*

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Canon NPG-51 Toner	8443	18 %	4.0 Nos	3,776.00	3,200.00	Nos		12,800.00
	<b>CGST</b>								1,152.00
	<b>SGST</b>								1,152.00
	<b>Total</b>			<b>4.0 Nos</b>					<b>₹ 15,104.00</b>

**PASSED FOR PAYMENT**  
**PRINCIPAL**

**PAID & CANCELLED**  
**PRINCIPAL**


Amount Chargeable (in words)  
**INR Fifteen Thousand One Hundred Four Only**

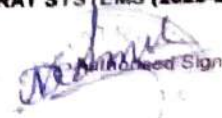
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	12,800.00	9%	1,152.00	9%	1,152.00	2,304.00
<b>Total</b>	<b>12,800.00</b>		<b>1,152.00</b>		<b>1,152.00</b>	<b>2,304.00</b>

Tax Amount (in words) : **INR Two Thousand Three Hundred Four 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  
 A/c Holder's Name : **DATTATRAY SYSTEMS**  
 Bank Name : **IDBI BANK Laxmi Nagar**  
 A/c No. : **67135010000038**  
 Branch & IFS Code : **LAXMI NAGAR & IBKL0000663 & IDBI BANK**  
 for DATTATRAY SYSTEMS (2022-2023)

Customer's Seal and Signature  


Authorized Signatory  


SUBJECT TO NAGPUR JURISDICTION  
 This is a Computer Generated Invoice

**Principal**  
 Mahatma Fule A C & Sitaramji  
 Chaudhari Science College Warud

*Cheno. 10/8/15*

DELIVERY CHALLAN



# Dattatray Systems

65, Gundawar Complex, 11nd Floor, WHC Road, Shankar Nagar, Nagpur-10. 📞: 2240055, M.: 8308085200  
Wadi Godown: C/o Ingole Bhavan, Plot No. 51, Behind Gulshan Petrol Pump, Amravati Road, Nagpur-23.

M/s. Mahatma Jule Collage,  
Ward.

We thank you for Order No.: \_\_\_\_\_

Please accept and acknowledge delivery of the following material.

Sr. No. LBW 500

Challan No.....

Date : 27/09/2022

S.No.	DESCRIPTION OF GOODS	Qty.	Rate	Amount
1.	M/c Servicing Canon IR2525 RNH04298 Copy ⇒ 295582-507  597	0/m/c	—	—
			<b>TOTAL</b>	—

For Dattatraya Systems

Jwadale  
Signature

Customer's Signature

E-Mail: dattatrayys@gmail.com  
Buyer (Bill to)

**Mahatma Fule Arts, Commerce**  
& Sitaramji Chaudhari Science Mahavidyalaya,  
Vidyarthi Sahkari Grahak Bhandar, Warud, Dist. Amravati  
GSTIN/UIN : 27AAETS1500P2ZA  
State Name : Maharashtra, Code : 27  
Contact : 07229-232022  
E-Mail : mfm1\_warud@rediffmail.com

Reference No. & Date  
Buyer's Order No. **VERBAL**  
Dispatch Doc No  
Dispatched through  
Vessel/Flight No.  
City/Port of Loading  
Terms of Delivery

Other References  
Dated **19-Nov-22**  
Delivery Note Date  
**19-Nov-22**  
Destination  
**WARUD**  
Place of receipt by shipper  
City/Port of Discharge

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
1	Canon NPG-51 Toner	8443	18 %	4.0 Nos	3,776.00	3,200.00	Nos		12,800.00
									1,152.00
									1,152.00

65%

**PAID & CANCELLED**  
PRINCIPAL

**PASSED FOR PAYMENT**  
PRINCIPAL

Total **4.0 Nos** ₹ **15,104.00**  
Amount Chargeable (in words) **INR Fifteen Thousand One Hundred Four Only**  
E & O E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
8443	12,800.00	9%	1,152.00	9%	1,152.00	2,304.00
<b>Total</b>	<b>12,800.00</b>		<b>1,152.00</b>		<b>1,152.00</b>	<b>2,304.00</b>

Tax Amount (in words) **INR Two Thousand Three Hundred Four 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  
A/c Holder's Name **DATTATRAY SYSTEMS**  
Bank Name **IDBI BANK Laxmi Nagar**  
A/c No **67135010000038**  
Branch & IFS Code **LAXMI NAGAR & IBKL0000663 & IDBI BANK**  
for DATTATRAY SYSTEMS (2022-2023)

Customer's Seal and Signature

SUBJECT TO NAGPUR JURISDICTION  
This is a Computer Generated Invoice

Chero - 10/7/22  
Date - 15/11/22

DATTATRAY S  
Authorized Signatory  
Signature  
19/11/22



**GST-INVOICE**

**Pushpa Services 2022-2023**  
 2nd Floor Dr. Joshi Trust Market  
 Opp. Tirupati Tower, Ambadevi Road Amravati  
 AMRAVATI - 431001  
 GSTIN/UIN: 27AMDPK2645N1ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : nkhandar@rediffmail.com

Invoice No. <b>PS/JAN/746</b>	Dated 23-Jan-2023
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	

**Consignee**  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud  
 OFFICE  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

**Buyer (if other than consignee)**  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	12A Cartridge Nptech	8443	10 QNT	508.47	QNT	5,084.70
						457.62
						457.62
						0.06
	<b>Total</b>		<b>10 QNT</b>			<b>₹ 6,000.00</b>

768

C.G.S.T.Sale  
 S.G.S.T.Sale  
 Round/Off

**PAID & CANCELLED**  
 PRINCIPAL

**PASSED FOR PAYMENT**  
 PRINCIPAL

Amount Chargeable (in words)  
**INR Six Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	5,084.70	9%	457.62	9%	457.62	915.24
<b>Total</b>	<b>5,084.70</b>		<b>457.62</b>		<b>457.62</b>	<b>915.24</b>

Tax Amount (in words) : **INR Nine Hundred Fifteen and Twenty Four paise Only**

Company's PAN : **AMDPK2645N**

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

SUBJECT TO AMRAVATI JURISDICTION

Chetro. 12/1/23  
 Date 8.2.23  
 RS. 50030/-

for Pushpa Services 2022-2023  
 Applicant Signatory

GST-INVOICE

**Pushpa Services 2022-2023**  
 2nd Floor Dr Joshi Trust Market  
 Opp. Tirupati Tower, Ambadevi Road, Amravati  
 AMRAVATI 444601  
 GSTIN/UIN : 27AMDPK2645N1ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : [pushpa@rediffmail.com](mailto:pushpa@rediffmail.com)  
 Consignee  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud  
 CO-OP-STORE(PATIL SIR) ✓  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Buyer (If other than consignee)  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Delivery Note	F-Dat: 2022
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	12A Cartridge Nptech	8443	1 QNT	508.47	QNT	508.47
2	SSD 256 GB HARDISK WITH FITTINGS AND INSTAL	84717020	1 Nos	3,500.00	Nos	3,500.00
3	Quick Heal LR-1 HP LAPTOP 81200-8JB97-24FA10A122	85238020	1 Nos	423.73	Nos	423.73
						4,432.20
C.G.S.T.Sale						398.90
S.G.S.T.Sale						398.90
<b>Total</b>						<b>₹ 5,230.00</b>
						E & O E

769

Pass

PASSED FOR PAYMENT  
 PRINCIPAL

VOID & CANCELLED  
 PRINCIPAL

Amount Chargeable (in words)	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
<b>INR Five Thousand Two Hundred Thirty Only</b>	508.47	9%	45.76	9%	45.76	91.52
	3,500.00	9%	315.00	9%	315.00	630.00
	423.73	9%	38.14	9%	38.14	76.28
<b>Total</b>	<b>4,432.20</b>		<b>398.90</b>		<b>398.90</b>	<b>797.80</b>

Tax Amount (in words) : **INR Seven Hundred Ninety Seven and Eighty paise Only**

Company's PAN : **AMDPK2645N**  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 SUBJECT TO AMRAVATI JURISDICTION  
 This is a Computer Generated Invoice

for Pushpa Services 2022-2023  
 Authorised Signatory

Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

HSN/SAC	Quantity	Rate	per	Amount
85238020	1 Nos	423.73	Nos	423.73
84716090	1 Nos	593.22	Nos	593.22
				1,016.95
C.G.S.T.Sale				91.53
S.G.S.T.Sale				91.53
Round/Off				(-).01
<b>Total</b>				<b>₹ 1,200.00</b>
				E & O E

PASSED FOR PAYMENT  
 PRINCIPAL

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
423.73	9%	38.14	9%	38.14	76.28
593.22	9%	53.39	9%	53.39	106.78
<b>Total</b>		<b>91.53</b>		<b>91.53</b>	<b>163.06</b>

and Six paise Only

for Pushpa Services 2022-2023  
 Authorised Signatory

Goods  
 TO AMRAVATI JURISDICTION  
 is a Computer Generated Invoice

GST-INVOICE

**Pushpa Services 2022-2023**  
 2nd Floor Dr. Joshi Trust Market  
 Opp: Tirupati Tower, Ambadevi Road Amravati  
 AMRAVATI 444601  
 GSTIN/UIN : 27AMDPK2645N1ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : nkmandar@rediffmail.com  
 Consignee

**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud  
 DEPARTMENT OF PHYSICAL/SPORT  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

PS/JAN/711 Delivery Note	10-Jan-2023 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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Quick Heal LR-1 1NCB2-AYF00-B102F-721B8	85238020	1 Nos	423.73	Nos	423.73
2	KEYBOARD + MOUSE COMBO	84716090	1 QNT	677.97	QNT	677.97
3	USB TO LAN		1 Nos	423.73	Nos	423.73
						1,525.43
C.G.S.T.Sale						137.30
S.G.S.T.Sale						137.30
Round/Off						(-)0.03
Less :						
<b>774</b>						
<b>Total</b>						<b>₹ 1,800.00</b>

**AID & CANCELLED**  
 PRINCIPAL

**PASSED FOR PAYMENT**  
 PRINCIPAL

Amount Chargeable (in words)

**INR One Thousand Eight Hundred Only**

**₹ 1,800.00**  
E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	423.73	9%	38.14	9%	38.14	76.28
84716090	677.97	9%	61.02	9%	61.02	122.04
	423.73	9%	38.14	9%	38.14	76.28
<b>Total</b>	<b>1,525.43</b>		<b>137.30</b>		<b>137.30</b>	<b>274.60</b>

Tax Amount (in words) : **INR Two Hundred Seventy Four and Sixty paise Only**

*Handwritten signature*

Company's PAN : **AMDPK2645N**

for Pushpa Services 2022-2023

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

Authorized Signatory

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

GST-INVOICE

**Pushpa Services 2022-2023**  
 2nd Floor Dr. Joshi Trust Market  
 Opp Tirupati Tower, Ambadevi Road Amravati  
 AMRAVATI 444601  
 GSTIN/UIN : 27AMDPK2645N1ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : nkhandar@rediffmail.com  
 Consignee

**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud  
 BOTANY  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud  
 BOTANY  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

SI No Description of Goods

- 1 Quick Heal LR-1  
LAPTOP-C01D2-F304C-02890-12829
- 2 ATX CABINET  
ZEBRONICKS

Less:

*777*

C.G.S.T  
 S.G.S.T  
 Round

**CANCELLED**  
 PRINCIPAL

**PASSED FOR PAYMENT**  
 PRINCIPAL

Amount Chargeable (in words)

**INR Two Thousand Only**

HSN/SAC	Tax Value
85238020	42
84733099	1,27
<b>Total</b>	<b>1,69</b>

Tax Amount (in words) : **INR Three Hundred Five and Ten paise Only**

Company's PAN : **AMDPK2645N**

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

SUBJECT TO AMRAVATI JURISDICTION  
 This is a Computer Generated Invoice

GST-INVOICE

*office*

**Soham Computer Solution**  
 Ambagate Amravati  
 State Name- Maharashtra code:27

Invoice No 720	Dated 10 Jan 2023
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated

Consignee  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud, DEPARTMENT OF OFFICE  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud, DEPARTMENT OF OFFICE  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	REPAIRING	37 079090	5 Nos	254.24	Nos	1,271.20
2	REPAIRING	84 439959	2 Nos	466.10	Nos	2,330.50
3	REPAIRING	84 8443	1 Nos	677.97	Nos	1,355.94
4	REPAIRING	84 8443	2 Nos	593.22	Nos	1,186.44
						6,144.08
						552.97
						552.97
						(-10.02)
<b>Total</b>						<b>10 Nos</b>
						<b>7,250.00</b>

*778*

C.G.S.T.Sale  
 S.G.S.T.Sale

**PASSED FOR PAYMENT**  
 PRINCIPAL

**PAID & CANCELLED**  
 PRINCIPAL

Amount Chargeable (in words)  
**INR Three Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
37079090	3601.70	9%	324.16	9%	324.16	648.32
84439959	2542.38	9%	228.81	9%	228.81	457.62
<b>Total</b>	<b>6,144.08</b>		<b>552.97</b>		<b>552.97</b>	<b>1,105.94</b>

Tax Amount (in words) : **INR Five Hundred Eighteen and Sixty Four paise Only**

Company's PAN : **AMDPK2645N**

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

Customer's Seal and Signature

Company's Bank Details  
 Bank Name : Yavstamal Urban Co-Op.Bank 173/88  
 A/c No. : 1917300088  
 Branch & IFS Code : Amravati & IBKL0041Y20

**Soham Computer Solution**

Authorized Signatory

GST-INVOICE

**Pushpa Services 2022-2023**  
 2nd Floor Dr. Joshi Trust Market  
 Opp. Tirupati Tower, Ambadevi Road Amravati  
 AMRAVATI 444601  
 GSTIN/UIN: 27AMDPK2645N1ZR  
 State Name: Maharashtra, Code: 27  
 E-Mail: nkhandar@rediffmail.com  
 Consignee  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud  
 PRINCIPAL CABIN LAPTOP  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud  
 PRINCIPAL CABIN LAPTOP  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

SI No.	Description of Services
1	<b>REPAIRING</b> 128 GB SSD HDD WITH INSTALATION

281

C.G.S.T.  
S.G.S.T.  
Rouf

PASSED FOR PAYMENT  
Principal

Amount Chargeable (in words)

**INR Three Thousand Only**

HSN/SAC	Tax Value	Tax Amount
8443	2,500	225
<b>Total</b>	<b>2,500</b>	<b>225</b>

Tax Amount (in words) **INR Four Hundred Fifty Seven and Sixty Two paise Only**

Company's PAN : **AMDPK2645N**

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

SUBJECT TO AMRAVATI JURISDICTION  
 This is a Computer Generated Invoice

GST-INVOICE

**Pushpa Services 2022-2023**  
 2nd Floor Dr. Joshi Trust Market  
 Opp. Tirupati Tower, Ambadevi Road Amravati  
 AMRAVATI 444601  
 GSTIN/UIN: 27AMDPK2645N1ZR  
 State Name: Maharashtra, Code: 27  
 E-Mail: nkhandar@rediffmail.com  
 Consignee  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud  
 COMPUTER LAB  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
PS/JAN/706	10-Jan-2023
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	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SSD128 GB HARDISK WITH INSTALATION</b>	84717020	1 Nos	2,118.64	Nos	2,118.64
2	<b>REPAIRING T.F.T REPAIR</b>	8443	1 Nos	1,101.69	Nos	1,101.69
3	<b>REPAIRING 2900 PRINTER REPAIR BELLEY CHANGE</b>	8443	1 Nos	593.22	Nos	593.22
4	<b>REPAIRING 2900 PRINTER PRESAR ROLLER CHAGE</b>	8443	1 Nos	677.97	Nos	677.97
5	<b>REPAIRING 2900 PRINTER TAFLOAN CHANGE</b>	8443	1 Nos	593.22	Nos	593.22
6	<b>12A Cartridge Nptech</b>	8443	1 QNT	508.47	QNT	508.47
						5,593.21
						C.G.S.T.Sale 503.39
						S.G.S.T.Sale 503.39
						Round/Off 0.01

282

C.G.S.T.Sale  
S.G.S.T.Sale  
Round/Off

PASSED FOR PAYMENT  
Principal

PAID & CANCELLED  
Principal

Amount Chargeable (in words)

**INR Six Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84717020	2,118.64	9%	190.68	9%	190.68	381.36
8443	3,474.57	9%	312.71	9%	312.71	625.42
<b>Total</b>	<b>5,593.21</b>		<b>503.39</b>		<b>503.39</b>	<b>1,006.78</b>

Tax Amount (in words) **INR One Thousand Six and Seventy Eight paise Only**

Company's PAN **AMDPK2645N**

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

SUBJECT TO AMRAVATI JURISDICTION  
 This is a Computer Generated Invoice

for Pushpa Services 2022-2023  
 Mahatma Fule A.C. & Sitaramji  
 Choudhari Science College, Warud

GST-INVOICE

10.500	10.500	10.500	10.500	10.500
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**Pushpa Services 2022-2023**  
 2nd Floor Dr Joshi Trust Market  
 Opp Tirupati Tower, Ambadevi Road Amravati  
 AMRAVATI 444601  
 GSTIN/UIN : 27AMDPK2645N1ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : nkhandar@rediffmail.com

Consignee  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud  
 COMPUTER LAB  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**THE PRINCIPAL M.F.A.C.COLLEGE**  
 Warud  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Invoice No. <b>PS/JAN/705</b>	Dated <b>9-Jan-2023</b>
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	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REPAIRING</b> MOTHERBOARD REPAIR	8443	7 Nos	1,440.68	Nos	10,084.76
	Less :					907.63
						907.63
						(-).02

*783*

C.G.S.T.Sale  
 S.G.S.T.Sale  
 Round/Off

PASSED FOR PAYMENT

*AKS*  
 PRINCIPAL

PAID & CANCELLED

*AKS*  
 PRINCIPAL

Amount Chargeable (in words) **INR Eleven Thousand Nine Hundred Only** Total **7 Nos** ₹ **11,900.00**  
 HSN/SAC **8443** E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
10,084.76	9%	907.63	9%	907.63	1,815.26
<b>Total 10,084.76</b>		<b>907.63</b>		<b>907.63</b>	<b>1,815.26</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Fifteen and Twenty Six paise Only**

Company's PAN : **AMDPK2645N**

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

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

for Pushpa Services 2022-2023

Authorised Signatory

*AKS*  
**Principal**  
**Mahatma Fule A.C. & Sitaramji**  
**Ghoushari Science College, Warud**