



Shri Shivaji Education Society, Amravati's

**MAHATMA FULE ARTS, COMMERCE &
SITARAMJI CHAUDHARI SCIENCE MAHAVIDYALAYA, WARUD**
(NAAC Reaccredited with 'B' Grade)



AQAR 2023-24

Criterion - IV

INFRASTRUCTURE AND LEARNING RESOURCES

Q_nM - 4.3.1

Institutions frequently updates its IT facilities including Wi-Fi.



Shri Shivaji Education Society Amravati's

Mahatma Fule Arts, Commerce & Sitaramji 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

Content

1) Details about Page No. 2 To 6

1. Number of computers

2. Internet facilities

3. IT facilities

4. Wi-Fi etc

2) Computer Purchasing Bills Page No. 7 To 24




Principal
Mahatma Fule Arts, Com. & Sitararnji
Chaudhari Science Mahavidyalaya, Warud

4.3.1 Technology upgradation (Overall)

TABLE -I

A) Update in Computer

No. of Computers

Year	No. of Computers
2023-24	120

TABLE -II

Expenditure on Update in IT Facilities

Year	Total expenditure excluding salary	Budget allocated for lab	Expenditure on Updation of IT facilities
2023-24	28294880	7.02060	684695

TABLE -III
INTERNET AND Wi-Fi UPDATION

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

through this connection

Updating of Wi-Fi

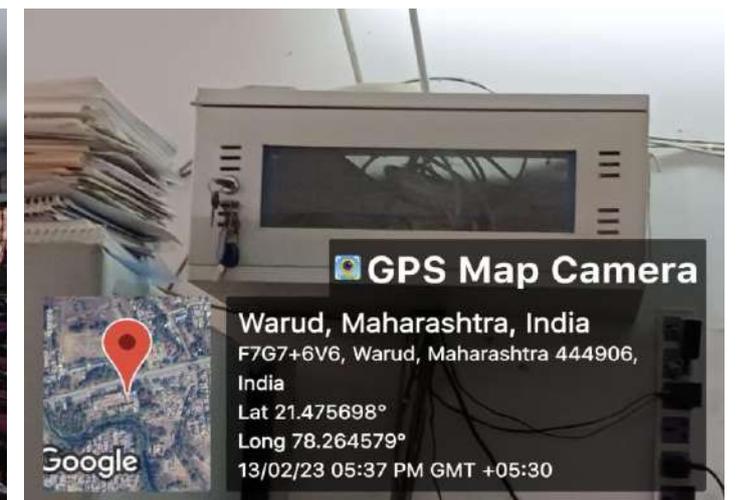
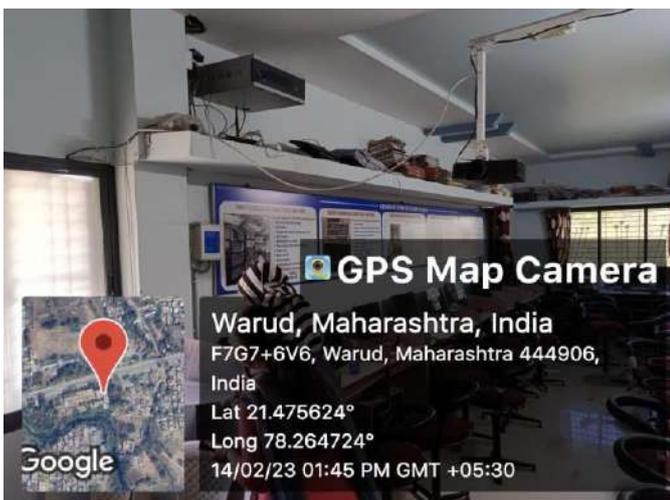


TABLE -IV**IT facilities in all Departments**

Name of Department	Computer	Laptop	Scanner	Printer	OHP	LCD Projector	Smart Board	Xerox
Computer Science	53	1	1	3	--	2	1	0
Office	11		2	13	0	0		2
Chemistry	04	-	-	3	-	1	-	-
Physics	03		1	3	-	1	-	-
Mathematics	06	-	1	2	-	-	-	-
Zoology	03	1	1	3	1	1+ 1TV	-	-
Botany	04	-	-	2	1	1	1	-
Electronics	02	-	1	2	1	-	-	-
Commerce	09	-	-	2	-	-	-	-
English	01	-	-	1	-	-	-	-
Marathi	01	-	-	1	-	-	-	-
Economics	01	-	-	1	-	-	-	-
Pol. Science	01	-	-	1	-	-	-	-
Philosophy	00	-	-	00	-	-	-	-
Home Economics	01	-	-	1	-	-	-	-
Library	15	-	1	1	-	-	-	-
Physical Education	01	-	1	1	-	-	-	-
NCC	01	-	-	1	-	-	-	-
IQAC	02	2	1	1	-	1	-	-
Exam. Dept.	01	1	-	-	-	-	-	2
Total	120	5	10	42	3	7	2	4

TABLE -V

Amount Spent on IT infrastructure

YEAR	Amount spent on IT Infrastructure INR in Lakh
2023-24	6,84695

TABLE -VI

Configuration of Computer System

YEAR	Configuration of Computers
2023-24	Nil

TABLE -VII

Updation in Software

YEAR	Name of Software	Date of Updating
2023-24	<ul style="list-style-type: none"> • Cloud base Lib-Man Version: 11.0 • MS SQL 2005 (LIBRARY) • MS Office 97 & 2007 • WINDOW 98, XP & 2007 • NET PROCTECTOR SOFTWARE (ANTIVIRUS PACK) • ADMINISTRATIVE OFFICE SOFTWARE Admission Management System, E-Governance, MIS, ERP, EMS System 	17/03/2023
		019/10/2023
	<ul style="list-style-type: none"> • Campus ERP Admission System 	07/08/2023



|


Principal
 Mahatma Fule Arts, Com. & Sitaranji
 Chaudhari Science Mahavidyalaya, Warud

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	Arr
85238020	1,694.92	9%		
8443	2,542.38	9%		
37079090	635.58	9%		
84439959	338.98	9%		
Total	5,211.86			

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	Quick Heal LR-1 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	REPAIRING CANNON 2900 PRINTER TAFLOAN CHANGE	8443	2 Nos	1,186.44
3	REPAIRING CANNON 2000 PRINTER PRES-HAR ROLLER CHANGE	8443	2 Nos	1,355.94
4	12 A TONER POWDER	37079090	3 Nos	635.58
5	OPC DRUM 12A	84439959	2 Nos	338.98
				5,211.86
C.G.S.T.Sale				469.06

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

Sl 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

Sl No	Description of Services	HSN/SAC	Quantity	Amount
-------	-------------------------	---------	----------	--------

1	REPAIRING TAFLOAN CHANGE	8443	1 Nos	593.22
2	REPAIRING PRESHAR ROLLER CHANGE	8443	1 Nos	677.97

329

1,271.19

C.G.S.T.Sale : 114.41
 S.G.S.T.Sale : 114.41
 Round/Off : (-)0.01

Less :

PASSED FOR PAYMENT

PRINCIPAL

PAID & CANCELLED

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	
Total	1,271.19		114.41		114.41	228.82	

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

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

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

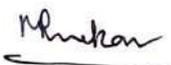
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

for Pushpa Services 2022-2023

Authorized Signatory

SUBJECT TO AMRAVATI JURISDICTION


 24/08/22

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

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

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

[Signature]
PRINCIPAL

PAID &

Total

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	
Total	1,016.95		91.5	

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

[Signature]

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 IQAC
 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/349
 Delivery Note
 Supplier's Ref
 Buyer's Order No
 Despatch Document No
 Despatched through
 Terms of Delivery

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

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

[Signature]
PRINCIPAL

PAID & CANCELLED

[Signature]
PRINCIPAL

Total

4 Nos ₹ 4,400.00
 E & O E

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	
Total	3,728.80		335.59		335.59	671.18	

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.

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

[Signature]
 Authorized Signatory

SUBJECT TO AMRAVATI JURISDICTION

[Signature]

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 N
 Supplier's
 Buyer's Or
 Despatch C
 Despatches
 Terms of Di

Sl	Description of Services	H
1	REPAIRING REPLACE THE NEW TONNER AND PRINTER SERVICING	84

332

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

Less :

PAID & I

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	
	Total	677.97	61.02	

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

Signature

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 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

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 Goods	HSN/SAC	Quantity	Amount
1	Quick Heal LR-1 OCBA1-OWE18-B6045-D2F87	85238020	1 Nos	423.73
2	INK BOTTLE		3 Nos	1,525.41

333

C.G.S.T.Sale
 S.G.S.T.Sale
 175.43
 175.43

PAID & CANCELLED

PASSED FOR PAYMENT

PRINCIPAL Total

4 Nos ₹ 2,300.00

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	
	Total	1,949.14	175.43		175.43	350.86	

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 Details

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

for Pushpa Services 2022-2023

Signature
 Authorized Signatory

SUBJECT TO AMRAVATI JURISDICTION

(K.V. Pawar)
 Dept of Electronics

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
CM888-5NA2F-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			6,144.08		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
Total		71

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

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
Total		38.14		38.14	76.28

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. Tamangose

Pushpa Services 2022-2023
 2nd Floor D. Joshi Trust Market
 Opp. Tirupati Tower, Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UID: 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/UID : 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/UID : 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

PRINCIPAL

PAID & CANCELLED

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	
Total	1,694.92		152.54		152.54	305.08	

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

Company's GSTIN/UID : 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

 Authorised 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

PRINCIPAL

PAID FOR PAYMENT

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 : 23.10.22 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

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

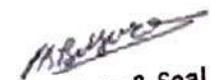
Date : 18 | 10 | 22

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. 218	Date 12/10/2022	Order Code 697/21	Total Amount 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 : 27AAETS1500P2ZA

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

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

cash paid.
12/10/22

SUB TOTAL		593.22
SGST		53.39
CGST		53.39
CR/DR NOTE		0.00
Total Outstanding - 10600.0		
GRAND TOTAL		700.00

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 filling of returns and the due tax if any, payable on the sale been paid"

For SHREE COMPUTERS

Authorised Signatory

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:

555

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

PASSED FOR PAYMENT

[Signature]
PRINCIPAL

PAID & CANCELLED

[Signature]
PRINCIPAL

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%
Subtotal		6,075.00
Taxes		00.00
Grand Total		6,075.00
Status		Painding

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 : 27AAETS1500PZZA
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	
Subtotal		3,900.00
Taxes		00.00
Grand Total		3,900.00
Status		

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	00 00%
	SGST	00 00%
Subtotal		2,000.00
Taxes		00.00
Grand Total		2,000.00
Status		

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

Delivery Note 7378 Reference No. & Date.	30 Days Other References
Buyer's Order No. VERBAL Dispatch Doc No.	Dated 26-Sep-22 Delivery Note Date 26-Sep-22 Destination WARUD 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
									1,152.00
									1,152.00
									CGST
									SGST
									Total
				4.0 Nos					₹ 15,104.00

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
Total	12,800.00		1,152.00		1,152.00	2,304.00

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

Principal
 Mahatma Fule A C & Sitaramji
 Chaudhari Science College Warud

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

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	—	—
			TOTAL	—

For Dattatraya Systems

Customer's Signature

Jwadale
Signature

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

Mahatma Fule Arts, Commerce
& Sitararnji 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**
E & O E

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

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
Total	12,800.00		1,152.00		1,152.00	2,304.00

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



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

Invoice No. PS/JAN/746	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
	Total		10 QNT			₹ 6,000.00

768

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 Only

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

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

This is a Computer Generated Invoice

For Pushpa Services 2022-2023

Applicuser Signatory

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

GST-INVOICE

Puspa 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 : sandar@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	7-Oct-2022
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 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
Total						₹ 5,230.00
						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
INR Five Thousand Two Hundred Thirty Only	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
Total	4,432.20		398.90		398.90	797.80

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 Puspa 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
Total				₹ 1,200.00
				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
Total	1,016.95	91.53		91.53	183.06

and Six paise Only

for Puspa Services 2022-2023
 Authorised Signatory

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:						
774						
Total						₹ 1,800.00

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
Total	1,525.43		137.30		137.30	274.60

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-02860-12829
- 2 ATX CABINET
ZEBRONICKS

Less:

777

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

CANCELLED
 THE PRINCIPAL

PASSED FOR PAYMENT
 THE PRINCIPAL

Amount Chargeable (in words)

INR Two Thousand Only

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

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	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)	
Total						10 Nos	7,250.00

778

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

PASSED FOR PAYMENT
 THE PRINCIPAL

PAID & CANCELLED
 THE 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
Total	6,144.08		552.97		552.97	1,105.94

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 : Yavatamal 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	REPAIRING 128 GB SSD HDD WITH INSTALATION

281

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

PASSED FOR PAYMENT
Principal

Amount Chargeable (in words)

INR Three Thousand Only

HSN/SAC	Tax Value	Tax Amount
8443	2500	250
Total	2,500	250

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	SSD128 GB HARDISK WITH INSTALATION	84717020	1 Nos	2,118.64	Nos	2,118.64
2	REPAIRING T.F.T REPAIR	8443	1 Nos	1,101.69	Nos	1,101.69
3	REPAIRING 2900 PRINTER REPAIR BELLEY CHANGE	8443	1 Nos	593.22	Nos	593.22
4	REPAIRING 2900 PRINTER PRESAR ROLLER CHAGE	8443	1 Nos	677.97	Nos	677.97
5	REPAIRING 2900 PRINTER TAFLOAN CHANGE	8443	1 Nos	593.22	Nos	593.22
6	12A Cartridge Nptech	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
Total	5,593.21		503.39		503.39	1,006.78

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

Principal
 Mahatma Fule A.C. & Sitaramji
 Choudhari Science College, Warud

GST-INVOICE

10.000	10.000	10.000	10.000	10.000
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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. PS/JAN/705	Dated 9-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 Services	HSN/SAC	Quantity	Rate	per	Amount
1	REPAIRING 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
[Signature]
 PRINCIPAL

PAID & CANCELLED
[Signature]
 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
Total 10,084.76		907.63		907.63	1,815.26

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
[Signature]
 Principal
Mahatma Fule A.C. & Sitaramji
Ghoushari Science College, Warud
 Authorised Signatory

GST-INVOICE

132

Pushpa Services 2023-2024
 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
 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/SEP/464**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Dispatch Document No.
 Despatched through
 Terms of Delivery

Dated **14-Sep-2023**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP DESKTOP 13 12TH GENERATION PROCESSOR, RAM/RGB, HDD 512GB SSD, 19.5" TFT, WIN-11 WITH MS OFFICE 2021	84713010	4 pcs	36,864.41	pcs	1,47,457.64
2	UPS Zebroniks	8471	4 Nos	1,779.66	Nos	7,118.64
						1,54,576.28
						13,911.87
						13,911.87
						(-)-0.02
Total						₹ 1,82,400.00
						E. & O.E

311

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

PAID FOR PAYMENT
 PRINCIPAL

PAID & CANCELLED
 PRINCIPAL

Amount Chargeable (in words)
INR One Lakh Eighty Two Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	1,47,457.64	9%	13,271.19	9%	13,271.19	26,542.38
8471	7,118.64	9%	640.68	9%	640.68	1,281.36
Total	1,54,576.28		13,911.87		13,911.87	27,823.74

Tax Amount (in words) : **INR Twenty Seven Thousand Eight Hundred Twenty Three and Seventy 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.

for Pushpa Services 2023-2024

Authorized Signatory

Chemo 526506
 Date - 26.9.23
 2025 132

SUBJECT TO AMRAVATI JURISDICTION
 This is a Computer Generated Invoice

SHREE COMPUTERS

NEAR YAYWALKAR PETROL PUMP,
PANDHURNA SQUARE, WARUD
E-Mail : nitnt_tar@gmail.com
Phone : 942255357
GSTIN : 27ACKPT2432M1Z5

GST INVOICE



Date : 03/10/2023

Invoice No. : R-A001600

M/S: PRINCIPLE M F M WARUD

City : WARUD

State : 27

PHONE NO :

GST/PAN NO : 27AAETS1500PZZA

CREDIT

SR.	PRODUCTS NAME	HSN	QTY	NET RATE	GST%	Rate	T AMOUNT
1	MOUSE DELL W/L WM118	8471	2	750.00	18.00	635.59	1500.00
2	BULLET IP DS-2CD1023G0E-I(4MM)	85258900	14	2985.00	18.00	2529.66	41790.00
3	NVR 64CH DS-8664NI-18	85219090	1	66400.00	18.00	56271.19	66400.00
4	INSTALLATION CHARGERS [NEW CAMERA SETUP]	997331	73	550.00	18.00	466.10	40150.00
CLASS		GST		TOTAL			
GST %		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 %		11428.48	11428.48	22856.96			
28 %		0.00	0.00	0.00			
Declaration :		TOTAL ITEMS/QTY. : 4 / 90		SUB TOTAL			
Rs. One Lakh Forty Nine Thousand Eight Hundred Forty Only				SGST		126983.1	
Bank Details				CGST		11428.48	
STATE BANK OF INDIA				CRDR NOTE		11428.48	
A/C- 35214141214				GRAND TOTAL		149840	
IFSC - SBIN0000502				Total Outstanding - 603620.0			

PAID & CANCELLED
PRINCIPAL

283

PASSED FOR PAYMENT

PRINCIPAL

For: Shree Computers

Authorised Signatory

Proprietor

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 filling of returns and the due tax if any, payable on the sale been paid"

Cher No. 9599957 Date 31.10.23

RECEIPT VOUCHER

Voucher No. : NI2305

Date : 31/10/2023

Particulars

Debit

Credit

PRINCIPLE M F M WARUD

Adjusted R-A001600 03/10/2023 149840.00 Cr

HDFC BANK

149840.00

149840.00

149840.00

149840.00

383

Rs. One Lakh Forty Nine Thousand Eight Hundred Forty Only

STATE BANK OF INDIA CQ- 957951
Ag. R-A001600

For : Shree Computers

(Prepared By)

(Accountant)

(Prop.)

PAID & CANCELLED
PRINCIPAL

PASSED FOR PAYMENT
PRINCIPAL

Invoice: #Oct00543
09-10-2023

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

636

Bill To

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

Amount Due:

Due Date:

Invoice Items	QTY	Total
YEARLY INTERNET PLAN UPTO 40mbps for 365days Valid Up To 09-Oct-2023 To 08-Oct-2024	1	22,000.00
	CGST 9%	18.00%
	SGST 9%	
Subtotal		22,000.00
Taxes		3,960.00
Grand Total		25,960.00
Status		Painding

PAID & CANCELLED
AW
PRINCIPAL

PASSED FOR PAYMENT
AW
PRINCIPAL

(Twenty Five Thousand Nine Hundred Sixty Rupees Only)
Thank you for your friendship, your business, and the opportunity to serve you.
-:NOTE:-

AW



Phulake
Sign
BC Technologies Services

Cher - 137253

Date 31.10.23

Rs. 90230

Invoice: #Oct00541
09-Oct-2023

bc technologies services
Resilience For IT

Payment To

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

632

Bill To

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

Amount Due:

Due Date:

Invoice Items	QTY	Total
YEARLY INTERNET PLAN UPTO 40mbps for 365days Valid up To 09-Oct-2023 to 08-Oct-2024	1	22,000.00
	CGST 9%	18.00%
	SGST 9%	
Subtotal		22,000.00
Taxes		3,960.00
Grand Total		25,960.00
Status		Painding

PAID & CANCELLED
[Signature]
PRINCIPAL

PASSED FOR PAYMENT
[Signature]
PRINCIPAL

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

-.NOTE:-

[Handwritten Signature]



[Handwritten Signature]
Sign
BC Technologies Services

Payment To

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

638

Bill To

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

Amount Due:
Due Date:

Invoice Items	QTY	Total
YEARLY INTERNET PLAN UPTO 40mbps for 365days Valid Up To 09-Oct-2023 To 08-Oct-2024	1	22,000.00
	CGST 9% SGST 9%	18.00%
Subtotal		22,000.00
Taxes		3,960.00
Grand Total		25,960.00
Status		Painding

PAID & CANCELLED
AW
PRINCIPAL

PASSED FOR PAYMENT
AW
PRINCIPAL

(Twenty Five Thousand Nine Hundred Sixty Rupees Only)

Thank you for your friendship, your business, and the opportunity to serve you

:-NOTE:-

AW



P. Kulkarni
Sign
BC Technologies Services

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 WARUD DIST : AMRAVATI PHONE : GSTIN : 27AAETS1500P2ZA 27-MAHARASHTRA
629	Amount Due: Due Date:

Invoice Items	QTY	Total
D-Link CAT-6 Networking Cable	170Mtr.	5,950.00
2U Rack	1	2,200.00
8Port Networking LAN Switch	1	2,450.00
Wifi Router	1	1,350.00
Installation Charges		400.00
		00.00%
Subtotal		12,350.00
Taxes		00.00
Grand Total		12,350.00
Status		Binding

PAID & CANCELLED
 PRINCIPAL
 GST

PASSED FOR PAYMENT
 PRINCIPAL

(Eleven Thousand Three Hundred Fifty 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



Charhate

Sign
 BC Technologies Services

Charhate