



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 - 4.3.2

STUDENT – COMPUTER RATIO

Additional Information



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 Shri. Harshvardhan P. Deshmukh

Principal

Dr. G. N. Chaudhari

Founder President

Dr. Panjabrao Alias Bhausahab Deshmukh

4.3.2

STUDENT – COMPUTER RATIO

Total number of computers in working condition and with Internet connection is **110**, The Department-wise description With their location is as follows:




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

4.3.2

Students: Computer Ratio

Content: -

INDEX

- A) Details of Total number of computers in working condition... 2 To 3
- B) Bills showing computers purchased details of previous year up to (2023-24) 4 To 10
- C) Stock book scanned copy showing...
Computer purchased details of up to year 2023-2411 To22
- D) Bills showing computers purchased details of previous year up to (2023-24) 23 To 48




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

Shri Shivaji Education Society' Amravati

**Mahatma Fule Arts, Commerce & Sitaramji Chaudhari Science
Mahavidyalaya, Warud**

4.3.2 Student –Computer ratio: -

Total number of computers in working condition and with internet connection is **100**

The Department-wise description with their location is as follows:

Sr. No.	Department	2023-24
1	Chemistry	4
2	Physics	3
3	Electronics	1
4	Computer (PG)	24
5	Mathematics	2
6	Home Economics	2
7	Library	17
8	Botany	3
9	Computer (UG)	30
10	Zoology	3
11	Marathi	1
12	English	1
13	Economics	1
14	Philosophy	1
15	Political Science	1
16	Office	10
17	Commerce	9
	Total	110

Year wise number of students in the college is as follows:

Session	2023-24
Students UG	1258
Students P.G	431
Total Students	1689

Year wise students- computer ratio is as follows:

Year	2023-24

Student-Computer ratio	15:1
------------------------	------

4.3.2 Student – Computer Ratio

A) Student- Computer Ratio

(Data for Latest completed academic year) 2023-24

$$\frac{\text{Number of students (Granted + non-granted)}}{\text{No of Computers}} = \frac{1689}{110} = 15.35$$

$$\frac{\text{Number of students (Granted)}}{\text{No of Computers}} = \frac{1258}{110} = 11.43$$




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

INVOICE

UGC 768
12/11

PUSHPA SERVICES

2nd Floor, Dr. Jash Trust Market,
Ambabari Road, Ambabari,

Invoice No.: **383** Dated: **13-12-11**

Delivery Note: _____ Terms of Payment: _____

Suppliers Ref.: _____ Other Reference(s): _____

Terms of delivery _____

Consignee - The Principal,
Mahatma Fule Arts. Com. of S.
Chaudhari Sci. College, Warud.

Description of Goods	Qty.	Rate	Per	Amount
1) Compaq Presario- CQ-3540 Core i3, 3GB, 500GB, Win- TFT-18.5.	05	38950		1,93,950/-
2) VAT-5%				9687
Total				2,03,437=00

PASSED FOR PAYMENT
B 203437 - *[Signature]*
PRINCIPAL

PAID & CANCELLED
[Signature]
PRINCIPAL

Amount in words) - **Two lacs three thousand four hundred thirty seven Rupees.**

CGST 2% 4076-476-476406
State Sales Tax No. S.S. 44001-20073
State Sales Tax No. NO-PT-2-131598021

I hereby declare that the invoice is true and correct and that all particulars are true & correct and to the Appraisal Jurisdiction.

[Signature]
Principal

For - Pushpa Services

[Signature]
N. P. Pharkar

**Mahatma Fule Arts. Com. & Sitarany
Chaudhari Science Mahavidyalaya, Warud**

(Subject to Amravati Jurisdiction)

INVOICE

UGC 769
19/12/11

PUSHPA SERVICES

2nd Floor, Dr. Joshi Trust Market,
Anandnagar Road, Amravati.

Invoice No. : 384

Dated: 13-12-11

Delivery Note :

Terms of Payment :

Suppliers Ref. :

Other Reference(s) :

Consignee: The Principal,
Mahatmafule Arts. Com. & Sitararnji
Chaudhari Sci. College, Warud.

Terms of delivery

Description of Goods	Qty.	Rate	Per	Amount
1) Compaq Presario CQ-3540 Core-2g, 3GB, 500GB, Win-7, 18.5 TFT	05	38750		193750/-
2) VAT - 5%				9687
Total				2,03,437.00

PASSED FOR PAYMENT
Rs 203437/- *Luxte*
PRINCIPAL

PAID & CANCELLED
Luxte
PRINCIPAL

Amount Chargeable (in words) :- Two lacs three thousand six hundred thirty seven
Rupees.

TIN No. 27A01000007 Warud-1405
GSTIN No. 27A01000007
GST No. 27A01000007

Description:

We declare that the Invoice is for
Mahatma Fule Arts, Com. & Sitararnji
Chaudhari Scientia Mahavidyalaya, Warud

Luxte
Principal

For - Pushpa Services

P. P. Thakur
Authorized Signatory

Tax - INVOICE

2nd Floor, Ambadevi Road	Invoice No.	Dated
	890	29-Mar-2014
Consignee THE PRINCIPAL, M.F.A.C. & S.C.SCI.COLLEG WARUD.	Delivery Note	Terms of Payment
	5918	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
HP DESKTOP 025L, 2GB, 500GB, 13.1, 5 TFT, DVD RW, KB-MOUSE PASSED FOR PAYMENT RS. 38700 1281 ----- 29/3/14 [Signature] PRINCIPAL PAID & CANCELLED RS. Chs 711288 [Signature] PRINCIPAL	1 No	38,700.00	No	38,700.00
Total	1 No			38,700.00

Amount Chargeable (in words)

Rs. Thirty Eight Thousand Seven Hundred Only

E & O.E

Company's VAT TIN No. : 27290286429

Declaration

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

[Signature]
Principal

for Pushpa Services
[Signature]
Authorized Signatory

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

I.C. Technology
Near Paras Hotel, Namuna Galli No 5
Amravati

TAX

Dated
16-Dec-2014
Terms of Payment

6
Delivery Note

Supplier's Ref.

Other Reference(s)

Unassigned

The Principal, M.F.A.C. & S.Cha.Sci.College Warud.
Warud

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

756
22/12/14

Stamp/Seal area with illegible text.

Description of Goods	Quantity	Rate	per	Amount
HP DESKTOP DUAL CORE 110/400W 19.5 LED, PENTIUM QC 2900 (2.4 GHZ) 2GB DDR-3, DVD RW, DOS	5 no	30,500.00	no	1,52,500.00
PRINTER CANNON LBP 2900 LASER PRINTER	1 no	7,100.00	no	7,100.00
<p>PASSED FOR PAYMENT. Rs. 1,59,600</p> <p><i>[Signature]</i> PRINCIPAL</p>				
<p>PAID & CANCELLED Rs. _____</p> <p><i>[Signature]</i> PRINCIPAL</p>				
<p>PRINCIPAL</p>				
Total	6 no			1,59,600.00

Amount Chargeable (in words)

Rs. One Lakh Fifty Nine Thousand Six Hundred Only

E & O E

Company's VAT TIN No. : 27160328593

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

for I.C. Technology

[Signature]
Authorised Representative

Principal

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

S... 12/12/14

TAX - INVOICE

... Hotel, Namuna Galli No 5
Amravati

Invoice No

Dated

2

12-Dec-2014

Delivery Note

Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

Buyer's Order No.

Dated

The Principal, M.F.A.C. & S.Cha.Sci.College Warud,
Warud

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

758
22112119

Description of Goods	Quantity	Rate	per	Amount
HP DESKTOP DUAL CORE,110/400W 19 SLED QC2900(2.4GHZ) 2GB RAM DDR-3, DVD RW DOS AS PER COMPANY	1 no	30,500.00	no	30,500.00

PASSED FOR PAYMENT
Rs. 30500

[Signature]
PRINCIPAL

PAID & CANCELLED

Rs.

[Signature]

[Signature]
PRINCIPAL

Total: 1 no 30,500.00
E & O.E.

Amount Chargeable (in words)
Rs. Thirty Thousand Five Hundred Only

Company's VAT TIN No 27160328593

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

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

for LC Technology
[Signature]
S... ..

TAX - INVOICE

5011

LC Technology
Near Paras Hotel, Namuna Galli No 5
Amravati.

Invoice No
4
Delivery Note

Dated
12-Dec-2014
Terms of Payment

Consignee
**The Principal, M.F.A.C. & S.Cha.Sci.College Warud,
Warud**

Supplier's Ref.
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

Other Reference(s)
Dated
Dated
Destination

759

22112114

Description of Goods	Quantity	Rate	per	Amount
HP DESKTOP DUAL CORE 110/4000 19.5 LED PENTIUM QC 2900 (2.4 GHZ) RAM 2GB DDR-3 DVD RW DOS	4 no	30,500.00	no	1,22,000.00
Total				4 no 1,22,000.00

PASSED FOR PAYMENT
Rs. 1,22,000

[Signature]
PRINCIPAL

PAID & CANCELLED

RS. *[Signature]*
PRINCIPAL

Amount Chargeable (in words)
Rs. One Lakh Twenty Two Thousand Only

E & O.E.

Company's VAT TIN No. : 27160328593

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

[Signature]
Principal
Mahatma Fule Arts, Com. & Sitaranjy
Choudhari Science Mahavidyalaya, Warud

for LC Technology
[Signature]
Authorized Signatory

(Subject to Amravati Jurisdiction)

UGS Additional Asses

INVOICE

PUSHPA SERVICES

2nd Floor, Dr. Joshi Trust Market,
Ambadevi Road, Amravati.

Invoice No.: **246** Dated: **18/02/2012**

Delivery Note: Terms of Payment:

Suppliers Ref.: Other Reference(s):

Terms of delivery: **UGC-696**

Consignee

The Principal Mahatma
Fule Arts, Com. & S.C.
Amravati

Description of Goods	Qty.	Rate	Per	Amount
① Hp Pavilion P2 - Model No 1156 i Desktop 12/20T CPU, 2GB DDR RAM 500 GB HDD 18.5 LED DVD RW HP. USB	11	24750		282250 = 0
VAT 5%		VAT 5%		19112 = 0
PASSED FOR PAYMENT RS. 401362/- <u>[Signature]</u> PRINCIPAL		PAID & CANCELLED RS. 401362/- <u>[Signature]</u> PRINCIPAL		
Total				401362 = 0

Amount Chargeable (in words): Four lac one thousand three hundred sixty two only

TIN NO. 21290294521 W.S. 1-4-05
Local Sales Tax No 135 T. 444921/573557
Inter State Sales Tax No 10 PTE. 41315/8/5521

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

[Signature]
Principal
Mahatma Fule Arts, Com. & Sitarang
Science Mahavidyalaya, Warananagar
For - Pushpa Services
N.P. Phandare
Authorized Signatory

2nd floor, Dr. Joshi Trust Market, Opp. Trumpet Tower,
Ambadevi Road Amravati-444601

Date: **30-0-12**
The Principal Mahatma Fule Arts, Com. & S.C. Amravati

ED FOR P
25950/-
PR

nt Chargeab
We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.
Subject to Amravati Jurisdiction

TAX - INVOICE

Mahalaxmi Computer Sales & Service Dutta Palace, Shop No-9, Gandhi Chowk, Amravati.	Invoice No.	Dated
	8-8	29-Mar-2016
Consignee The Principal, M.F.A.C. & S. Cha. Sci. College WARUD. <i>1012-25</i> <i>21/3/16</i>	Delivery Note	Terms of Payment
	5556	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
HP DESKTOP CORE I3 4TH GEN, RAM 2 GB 500 GB HDD, DVD RW, TFT 19"	3 NO	38,500.00	NO	1,15,500.00
<p>PASSED FOR PAYMENT Rs. 1,15,500</p> <p><i>[Signature]</i> PRINCIPAL</p>			<p>PAID & CANCELLED Rs. 71,162</p> <p><i>[Signature]</i> PRINCIPAL</p>	
Total	3 NO			1,15,500.00

Amount Chargeable (in words) E. & O. E.
Rs. One Lakh Fifteen Thousand Five Hundred Only

Company's VAT TIN No. : 27281048946

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

for Mahalaxmi Computer Sales & Service


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


[Signature]
 Authorised Signatory

- Computer Sales & Services
- Office Automation Products
- Annual Maintenance Contract
- Cyber Security Expert Solution
- All Types of Digital & Audio Visual Solution

MULTIPLE SOLUTION

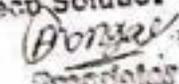
A TO Z Computer Solutions

Jijamata Apartment, Shankar Nagar Road, AMRAVATI
 PH- 0721-2556823, 7769977701
 email - aj1123@rediffmail.com

TAX INVOICE	
To The Principal Mahatma Fule Arts & Commerce and Science & Technology Center Building, Ward No.3, Amravati (GATE - 17) A. S. T. S. 15, K. S. 22A	Bill No. MS-95 Date 08/11/2019 Ref. No. - 175/19 GSTIN - 27AEZPD0488N1ZM

Sl. No.	Product Description	Qty	Rate	Amount
01	Desktop Computer Brand - DELL Inspiron [1 Year Onsite Warranty] Spec. - Intel Core I3 Processor 7th Gen. 4 GB RAM, 1 TB HDD, DVD Writer, ATX Cabinet, 24" LED Monitor, Key Board & Mouse, Mouse Pad, WEL, DOS	02	25381.36	50762.72
		CGST 9%	2284.32	4568.64
		SGST 9%	2284.32	4568.64
PAID & CANCELLED  PRINCIPAL				
PASSED FOR PAYMENT  PRINCIPAL				
Bank Account Details Multiple Solution Ac. No - 02570000006935 Current account HDFC Bank Ltd Amravati IFSC code - HDFC0000257				
Six Thousand Nine Hundred Only				69900.00

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

Multisec Solution

Proprietor

Shri Shivaji Education
**MAHATMA FULE ARTS, COMMERCE & SITARAMAJI
 GENERAL STOCK**

Name of Institution Computer System

Sr No.	Particular and description of the property	Name of Dealer	No. & Date of Voucher	Quantity	Cost	Initials of the Head Master
			<u>MFD-9410-3</u>		<u>479,100/-</u>	
	<u>2008-09</u>					
①	Comp. Branded system 2.0 GHz Dual core 1GB RAM, 250GB HDD, DVD Writer, with 17" TFT Color monitor, Comp. Multi- media key Board & Comp. optical drive.			10 Pcs.		
②	Comp. Branded system 2.2 GHz Dual core 1GB RAM, 250GB HDD, DVD Writer, with 17" TFT Color monitor, Comp. Multi- media key Board & Comp. optical drive.			10 Pcs.		


 Head Master
 Mahatma Fule Arts, Commerce & Sitaramaji
 Warud, Amravati

Societys, Amravati
**CHOUDHARY SCIENCE MAHAVIDYALAYA, WARUD
 REGISTER**

C:\PROGRAMS\MS\MS\MS

(14)

Subject _____

Date of write off property	Manner of disposal whether auctioned or found unserviceable	Number of pieces disposed off	Cost realized if sold or auctioned	Balance after each transaction or at the end of each year	Signature of Head of Institution	Signature
				16 Pcs.		
		14				
		1				
		3				
		1				
		1				
		<u>20</u>				


 Head of Institution
 Choudhary Science Mahavidyalaya
 Warud, Amravati

GENERAL STOCK

Name of Institution Accessory of computer system

Sl. No.	Particular and description of the property	Name of Dealer	No. & Date of Voucher	Quantity	Cost	Initials of the Head Master
	1) Pad ACP & Source of an hard					
①	H.P. Laser Printer	Bansa Datta		1	Rs 9600/-	
②	Web-Camera (2-bits)	Prashant		1	Rs 1900/-	
③	External Modem (2-bits)			1	Rs 1850/-	
④	Scanner (2400)			1	Rs 3450/-	
⑤	Switch (16 bit)			1	Rs 3550/-	
⑥	2/ Speakers (DJ I-bell)			1	Rs 1800/-	
7	Lan Cable 150 feet			150	Rs 950/-	
⑧	Lan Connectors			24	Rs 264/-	
⑨	Lan Maintenance (12 Machine)				1700/-	
⑩	E-Mail Module H/ Direction Ad. Cost			12	Rs 840/-	

CHOUHARY SCIENCE MAHAVIDYALAYA, WARUD REGISTER

Subject _____

Date of withdrawal of property	Manner of disposal whether auctioned or found unserviceable	Number of pieces disposed off	Cost realized if sold or auctioned	Balance after each transaction or at the end of each year	Signature of Head of Institution	Signature
				1 Rs		
				1 Rs		
				1 Rs		
				1 Rs		
				1 Rs		
				1 Rs		
				1 Rs		
				150 Rs		
				24 Rs		
				12 Rs		

Principal
Mahatma Fule Arts, Comm. & Science College, Warud

Signature of Head of Institution

Shri Shivaji Education
**MAHATMA FULE ARTS, COMMERCE & SITARAMAJI
 GENERAL STOCK**

Societys, Amravati
CHOUDHARY SCIENCE MAHAVIDYALAYA, WARUD
REGISTER

CPMRA/STOCK/FORM/1/1/1/2018



Name of Institution Computer Sy/Amr

Subject _____

Sr No	Particular and description of the property	Name of Dealer	No. & Date of Voucher	Quantity	Cost	Initials of the Head Master
	2005-06		11/11-		4,98700/-	
①	Company branded Pushpa 147 022-158 14 service 203	Amravati			31/10/2007	
	कात-पि संयोजक व वारिष्ठ विद्या				रु 4,08700/-	

Date of written off property	Manner of disposal whether auctioned or found unserviceable	Number of pieces disposed off	Cost realized if sold or auctioned	Balance after each transaction or at the end of each year	Signature of Head of Institution	Signature
				12 Rs.		
				2 Rs.		
				14 Rs.		

Principal
 Choudhary Science Mahavidyalaya, Warud

GENERAL STOCK

REGISTER

(Using System, Inc.)

(General Books & Documents, Inc.)

Name of Institution _____

Subject _____

No.	Particular and description of the property stock etc.	Name of Donor or donor's name	No. & Date of receipt or date	Quantity	Cost Price	Initial of the Head Master	Date of issue of property etc.	Number of copies whether additional or found unaccountable	Number of copies disposed of	Cost method & date	Balance after each transaction as at the end of each year	Signature of Head of Institution	Signature etc.
2013-14	1) H.P. Bhatnagar, 105 (1st Floor) Park Road, Calcutta 700 017	S.C. Poddar	10/10/13	5	100000								
	2) ...		12/10/13	1	20000								
	3) ...		12/10/13	4	122000								
	4) ...		12/10/13	5	150000								
2013-14	Publications	Principles of Chemistry	01	20000									
		Miscellaneous	02	40000									
		Miscellaneous	02	60000									
2013-14	2) H.P. Bhatnagar, 105 (1st Floor) Park Road, Calcutta 700 017	S.C. Poddar	10/10/13	15	475000								

Shri Shivaji Education
**MAHATMA FULE ARTS, COMMERCE & SITARAMAJI
 GENERAL STOCK**

Society, Amravati
**CHOUHARY SCIENCE MAHAVIDYALAYA, WARUD
 REGISTER**

(3)

Name of Institution Computer System

Subject _____

Sr.No.	Particular and description of the property	Name of Dealer	No. & Date of Voucher	Quantity	Cost	Initials of the Head Master
	2006-07	B/K/L			4,08,300/-	
	Compag Brand					
①	C221981	Pashpa				
	P4 306	Seenas	16/1		Rs. 70,200/-	
	C113 1109 01/B	Amha Vade	10/10/06		9500/-	
	256 N.B. ADR					
	D.Y.D.					
	8000 R.O.D.					
					4,77,500/-	

[Signature]
 Headmaster

Charge handed over by the Principal Mr. M.A. Ali on dated 7/11/07

[Signature]
 (Mr. M.A. Ali)
 Principal

Date of written off property	Manner of disposal whether auctioned or found unserviceable	Number of pieces disposed off	Cost realised if sold or auctioned	Balance after each transaction or at the end of each year	Signature of Head of Institution	Signature
				14 Rs.		
				2 Rs.		
				16 Rs.		

[Signature]
 Principal
 Chouhary Science Mahavidyalaya, Warud

Charge taken over by the Principal Dr. N.B. Bhambale on dated 7/11/07

[Signature]
 (Dr. N.B. Bhambale)
 Principal

GST-INVOICE(Page 2)

Pushpa Services 2022-2023
 2nd Floor, Dr. Joshi Trust Market
 Opp. Tirupati Tower, Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN : 27AMDPK2645N12R
 State Name : Maharashtra, Code : 27
 E-Mail : rkhander@rediffmail.com

Invoice No
PS/MAY/301
 Delivery Note

Supplier's Ref
 Buyer's Order

Despatch Doc
 Despatched @

Terms of Deliv

Consignee
THE PRINCIPAL M.F.A.C.COLLEGE
 Warud, DEPARTMENT OF OFFICE
 GSTIN/UIN : 27AAETS1500P22A
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
THE PRINCIPAL M.F.A.C.COLLEGE
 Warud, DEPARTMENT OF OFFICE
 GSTIN/UIN : 27AAETS1500P22A
 State Name : Maharashtra, Code : 27

SI Description of Goods and Services

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 Value	Central T. Rate	An
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 paise

Company's GSTIN/UIN : 27AMDPK2645N12R
 Company's PAN : AMDPK2645N

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

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 : 27AMDPK2645N12R
 State Name : Maharashtra, Code : 27
 E-Mail : rkhander@rediffmail.com

Invoice No
PS/MAY/306
 Delivery Note

Supplier's Ref
 Buyer's Order No

Despatch Document No
 Despatched through

Terms of Delivery

Date
1-Aug-2022
 Mode/Terms of Payment

Other Reference(s)

Date

Delivery Note Date

Destination

Consignee
THE PRINCIPAL M.F.A.C.COLLEGE
 Warud, DEPARTMENT OF OFFICE
 GSTIN/UIN : 27AAETS1500P22A
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
THE PRINCIPAL M.F.A.C.COLLEGE
 Warud, DEPARTMENT OF OFFICE
 GSTIN/UIN : 27AAETS1500P22A
 State Name : Maharashtra, Code : 27

SI Description of Goods and Services

HSN/SAC Quantity Amount

- Quick Heal LR-1
 OFFICE BHOSLE SIR
 BVD18-4WD76-18DBE-260F0
 OFFICE BARANGE SIR
 QQ126-1J95B-2951F-8C08C
 OFFICE AAHAKE SIR
 BABFA-2N48D-15717-10805
- REPAIRING
 CANON 290 PRINTER TONER CHANGE
- REPAIRING
 CANON 290 PRINTER TONER ROLLER CHANGE
- 12 A TONER POWDER
- OPC DRUM 12A

85238020 4 Nos 1,694.92

8443 2 Nos 1,186.44

8443 2 Nos 1,355.94

37079090 3 Nos 635.58

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 Tejapal Tower, Ambastev Road Amravati
 AMRAVATI: 444601
 GSTIN/UIN: 27AMDPK2645N12R
 State Name: Maharashtra, Code: 27
 E-Mail: nkhanster@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

S
 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: 27AMDPK2645N12R
 Company's PAN: AMDPK2645N

Company's Bank C
 Bank Name
 A/c No.
 Branch & IFSC 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

Invoice No
 Delivery
 Supplier
 Buyer's
 Despaid
 Despaid
 Dispatch
 Terms of

Pushpa Services 2022-2023
 2nd Floor Dr. Joshi Trust Market
 Opp Tejapal Tower, Ambastev Road Amravati
 AMRAVATI: 444601
 GSTIN/UIN: 27AMDPK2645N12R
 State Name: Maharashtra, Code: 27
 E-Mail: nkhanster@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

S
 Description of
 Services

1 REPAIRING
 TAFLOAN CHANGE
 2 REPAIRING
 PRESHAR ROLLER CHANGE

329

GST-INVOICE

Invoice No
PS/MAY/215
 Delivery Note
 Supplier's Ref
 Buyer's Order No
 Dispatch Document No
 Despatched through
 Terms of Delivery

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

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

PAID & CANCELLED

PRINCIPAL

PASSED FOR PAYMENT

PRINCIPAL

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

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

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

Company's GSTIN/UIN: 27AMDPK2645N12R
 Company's PAN: AMDPK2645N

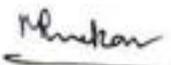
Company's Bank Details
 Bank Name: Yavatmal Urban Co-Op.Bank 17388
 A/c No: 19173000088
 Branch & IFSC Code: Amravati & IBKL0041Y29

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

Pishpa 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/MAY/
 Delivery N

Supplier's

Buyer's On

Despatch D

Despatcher

Terms of Dr

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

S	Description of Services	H
1	REPAIRING Laptop Repairing Screen Cable Change	B4

330/

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

PASSEO FOR PAYMENT

[Signature]
PRINCIPAL

PAID &

Total

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

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

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

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

Company's Bank Details
 Bank Name : Ya
 A/c No. : 19
 Branch & IFS Code : An

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

Pishpa 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/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

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

S	Description of Services	HSN/SAC	Quantity	Amount
1	REPAIRING CARTRIDGE ASSEMBLY CHANGE FOR NEW 4 TONNER REPLACE	8443	4 Nos	3,728.80

331/

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

PASSEO 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 Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8443	3,728.80	9%	335.59	9%	335.59	871.18	
	Total	3,728.80	335.59		335.59	871.18	

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

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

Company's Bank Details
 Bank Name : Yashwantrao Chavan Urban Co-Op Bank 17288
 A/c No. : 19173000088
 Branch & IFS Code : Amravati & BKUL0041Y28

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

for Pishpa Services 2022-2023

SUBJECT TO AMRAVATI JURISDICTION

[Signature]

GST-INVOICE

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

Invoice No
PS/MAY
 Delivery N
 Supplier's
 Buyer's Cr
 Despatch C
 Despatche
 Terms of D

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

S/	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

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	
	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

Company's Bank Detail
 Bank Name : Yax
 A/c No : 191
 Branch & IFS Code : Am

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

Nikhandar

GST-INVOICE

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

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

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

S/	Description of Goods	HSN/SAC	Quantity	Amount
1	Quick Heal LR-1 OC8A1-0WE18-86045-02F87	95238020	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	76.29	
	1,525.41	9%	137.29	9%	137.29	274.58	
	Total	1,949.14	175.43		175.43	350.88	

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

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

Company's Bank Details
 Bank Name : Yvatalan Urban Co-Op Bank 17358
 A/c No : 1917300088
 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

SUBJECT TO AMRAVATI JURISDICTION

*(K.V. Pawar)
 Dept of Electronics*

Nikhandar

GST-INVOICE

Shree Services 2022-2023

2nd Floor, Joshi Trust Market
Opp. Tringale Tower, Ambadevi Road, Amravati
AMRAVATI - 444601
GSTIN/UIN : 27AMDPK2645N12H
State Name : Maharashtra, Code : 27
E-Mail : rshandkar@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
Delivery
Supplier
Buyer's
Despatch
Despatch
Terms

Soham Computer Solution
Ambagade Amravati
State Name- Maharashtra code 27

Invoice No
310
Supplier's Ref
Buyer's Order No

Invoice Date
1 Aug 2022
Invoice Reference No
Invoice

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/-

S
N Description of Goods and Services

- 1 Quick Heal LR-1
CM888-SNA2F-B7006-21510
- 2 USB TO LAN
- 3 REPAIRING
CANON 280 PRINTER TAYLOR CHANGE
- 4 REPAIRING
CANON 280 PRINTER REPAIR ROLLER CHANGE

335/-

C.G.S.T.Saf
S.G.S.T.Saf

Sr No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	REPAIRING	37 070090	5 Nos	254.24	Nos	1,271.20
2	REPAIRING	84 439959	2 Nos	406.10	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.Saf						552.97
S.G.S.T.Saf						552.97
						(-10.02)
Total						7,250.00

PAID FOR PAYMENT
Principal

PAID & CANCELLED
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	
37070090	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

Customer's Seal and Signature

Company's Bank Details

Bank Name **Yashwantrao Urban Co-Op Bank 17388**
A/c No **19173000058**
Branch & IFS Code **Amravati & IBLK0041Y20**

Soham Computer Solution

Principal
Signature

GST-INVOICE

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

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

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

Invoice
PS/MA
 Delivery
 Supplier
 Buyer's
 Dispatch
 Dispatch
 Terms of

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

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

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

GST-INVOICE

Invoice No
PS/MAY/307
 Delivery Note
 Supplier's Ref
 Buyer's Order No
 Dispatch Document No
 Dispatched 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

BE888-2/52F-A7005-11410

337

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

PASSED FOR PAYMENT

PRINCIPAL

Total

Amount Chargeable (in words)
INR One Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total
85238020	847.46	9%	71			
	Total	847.46	71			

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

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

Company's Bank De
 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

Signature

PAID & CANCELLED
PRINCIPAL

PASSED FOR PAYMENT

PRINCIPAL

Total 1 Nos ₹ 500.00
 E & O E

Amount Chargeable (in words)

INR Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total
85238020	423.73	9%	38.14	9%	38.14	76.28
	Total	423.73	38.14		38.14	76.28

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

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

Company's Bank Details
 Bank Name : Yavatamal Urban Co-Op Bank 173/98
 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

SUBJECT TO AMRAVATI JURISDICTION

Signature
(Dr. S. S. Tangadise)

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

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

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

Invoice No: **PS/MAY/305**
 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	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/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
 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**

Date : **02/09/2022**

366

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

Ref. No.

Mahatma Fule A. C. & Sitaramji
 Choudhan Science College,
 Warud, Dist. Amravati

Date :

Inword No. M.P.M.I. 565-122
 Date : 23.10.22 Cert

INVOICE

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]
 Signature & Seal



PAID FOR PAYMENT

[Signature]
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 | Shekari Bhawan | 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. Admission.

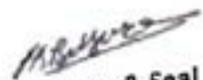
₹ 49020/-

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 agree 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.



PAID & CANCELLED
Principal

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/-
--------------------	--------------------	----------------------	------------------------------

PASSED FOR PAYMENT
Principal

SHREE COMPUTERS

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



GST INVOICE

MIS: P
City : WARUD
State : ZT
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
APL
Principal

Mahatma Fule Arts, Comm. Sitaramji
Chaudhari Science Mahavidyalaya

PAID & CANCELLED
APL
PRINCIPAL

CLASS	GST		TOTAL	TOTAL ITEMS/ QTY. : 1 / 1 Rs. Seven Hundred Only	SUB TOTAL 593.22 SGST 53.39 CGST 53.39 CR/DR NOTE 0.00
GST %	SGST	CGST	IGST		
0 %	0.00	0.00	0.00	Bank Details STATE BANK OF INDIA A/C - 35214141214 IFSC - SBIN0000502	Total Outstanding - 10600.0 GRAND TOTAL 700.00
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		

cash paid.
13/10/22

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
Authorized 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%	18.00%
	SGST 9%	
Subtotal		22,000.00
Taxes		3,960.00
Grand Total		25,960.00
Status		Pending

PASSED FOR PAYMENT
[Signature]
PRINCIPAL

PAID & CANCELLED
[Signature]
PRINCIPAL

Payment To

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

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		Pending

PASSED FOR PAYMENT
PRINCIPAL

PAID & CANCELLED
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



P. Charhate
Sign
BC Technologies Services

Principal
Principal
Mahatma Fule A.C. & Sitaramji
Chandhan Society 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	
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

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
[Signature]
PRINCIPAL

PAID & CANCELLED
[Signature]
PRINCIPAL

65, Gundawar Complex, Shivajinagar
 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.

Terms of Payment

30 Days
 Other References

Buyer's Order No.

Dated

VERBAL
 Dispatch Doc No.

26-Sep-22
 Delivery Note Date

Dispatched through

26-Sep-22
 Destination

Vessel/Flight No.

WARUD
 Place of receipt by shipper

City/Port of Loading

City/Port of Discharge

Terms of Delivery

572

SI 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

(Signature)

Principal
 Mahatma Fule A C & Sitaramji
 Chaudhari Science College Warud

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

(Signature)
 Authorised Signatory

Choco. 10/8/15

DELIVERY CHALLAN



Dattatray Systems

65, Gundawar Complex, IInd 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	0m/c	—	—
			TOTAL	—

For Dattatraya Systems

Customer's Signature

J. Wadale
Signature

Mahatma Fule Arts, Commerce
 & Sitararnji Chaudhari Science Mahavidyalaya,
 Vidyarthi Sahakar Grahak Bhandar, Warud, Dist. Amravati
 GSTIN/UIN : 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27
 Contact : 07229-232022
 E-Mail : mfm1_warud@rediffmail.com

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

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-61 Toner	8443	18 %	4.0 Nos	3,776.00	3,200.00	Nos		12,800.00
									1,152.00
									1,152.00

CGST
 SGST

65%

PAID & CANCELLED
 PRINCIPAL

PASSED FOR PAYMENT
 PRINCIPAL

Total 4.0 Nos

Amount Chargeable (in words)

INR Fifteen Thousand One Hundred Four Only

₹ 15,104.00
 E & O E

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name **DATTATRAY SYSTEMS**
 Bank Name **IDBI BANK Laxmi Nagar**
 A/c No **6713501000038**
 Branch & IFS Code **LAXMI NAGAR & IBKL0000663 & IDBI BANK FOR DATTATRAY SYSTEMS (2022-2023)**

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Chero - 10/774

Date - 15/11/22



GST-INVOICE

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

Sr	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

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
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**

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

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

By Pushpa Services 2022-2023
 Signature

GST-INVOICE

Puspa Services 2022-2023
 2nd Floor Dr. Jyoti Trust Market
 Chh. Vinod Tower, Ambabai Road, Amravati
 AMRAVATI 444601
 GSTIN/UIN : 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : ps@puspa.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 Mode: F.O.B. 2022
 Supplier's Ref: Other Reference(s)
 Buyer's Order No: Dated
 Dispatch Document No: Delivery Note Date
 Dispatched 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 356 GB HARDISK WITH FITTING AND INSTAL	84717020	1 Nos	3,500.00	Nos	3,500.00
3	Quick Heal LR-1 HP LAPTOP 81200-8UB97-24FA10A122	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

769

Pasi

PASSED FOR PAYMENT
 PRINCIPAL

VOID & CANCELLED
 PRINCIPAL

Amount Chargeable (in words)
INR Five Thousand Two Hundred Thirty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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		398.90		398.90	797.80

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

Company's PAN : **AMOPK2645N**

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
 Authorized Signatory

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				(-10.01)
Total				₹ 1,200.00

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		91.53		91.53	183.06

and Six paise Only

for Puspa Services 2022-2023
 Authorized Signatory

Subject to AMRAVATI JURISDICTION
 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 : nishandar@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
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

10-Jan-2023
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Quick Heal LR-1 1NCB2-AYF00-8100F-72188	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
Less:						
C.G.S.T.Sale						137.30
S.G.S.T.Sale						137.30
Round/Off						(-)0.03
771						
Total						₹ 1,800.00

AID & CANCELLED
 PRINCIPAL

PASSED FOR PAYMENT
 PRINCIPAL

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

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**

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
 This is a Computer Generated Invoice

GST-INVOICE

Push Ja Services 2022-2023
2nd Floor Dr. Joshi Trust Market
Opp. Trupti Tower, Ambadevi Road, Amravati
AMRAVATI 444601
GSTIN/UIN: 27AMDPK2645N1ZR
State Nagyk, Maharashtra, Code: 27
E-Mail: rkhander@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

- Quick Heal LR-1
LAPTOP/ORD/394C-8860-r208
- ATX CABINET
ZEROROCKS

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

77.7

CANCELLED
THIS
PRINCIPAL

PASSED FOR PAYMENT
PRINCIPAL

Amount Chargeable (in words)

INR Two Thousand Only

HSN/SAC	Tax Value	Tax Amount
85236020	1200	120
84733299	800	80
Total	1,999	199.90

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

okha

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

Invoice No
720
Supplier's Ref
Other Reference(s)
Buyer's Order No
Date
16 Jan 2023

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	495.10	Nos	2,330.50
3	REPAIRING	8443	1 Nos	577.97	Nos	1,355.94
4	REPAIRING	84 8443	2 Nos	593.22	Nos	1,186.44
						6,144.06
C.G.S.T.Sale						552.97
S.G.S.T.Sale						552.97
						(-10.02)
Total						7,250.00

778

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	3021.70	9%	324.18	9%	324.16	648.32
84439959	2542.38	9%	228.81	9%	228.81	457.62
Total	5,564.08		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 Deal and Signature

Company's Bank Details
Bank Name : Yashwantrao Chavan Urban Co-Op.Bank 17388
A/C No : 19173000988
Branch & IFS Code : Amravati & BRKL0041Y20

Soham Computer Solution

Authorized Signatory

GST-INVOICE

AC 1	000 01	000 01	000 01	000 01
33	000 01	000 01	000 01	000 01

Pushta Services 2022-2023
 2nd Floor Dr Joshi Trust Market
 Opp Tripathi Tower, Ambadevi Road Amravati
 AMRAVATI: 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name: Maharashtra, Code: 27
 E-Mail: nikhandar@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 PSI/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	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REPAIRING MOTHERBOARD REPAIR	8443	7 Nos	1,440.66	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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	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 Pushta Services 2022-2023
 [Signature]
 Principal
Mahatma Fule A.C. & Sitaramji
Ghoushari Science College, Warud

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, RAM8GB, 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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

SUBJECT TO AMRAVATI JURISDICTION
 This is a Computer Generated Invoice

2025 132

SHREE COMPUTERS

NEAR YAYWALKAR PETROL PUMP,
PANDHURNA SQUARE, WARUD
E-Mail : nitintar@gmail.com
Phone : 9422155357
GSTIN : 27ACKPT2432M1Z5

GST INVOICE



CREDIT

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

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

PAID & CANCELLED
PRINCIPAL

283

PASSED FOR PAYMENT

PRINCIPAL

CLASS	SGST	CGST	TOTAL	IGST
GST %	0.00	0.00	0.00	0.00
0 %	0.00	0.00	0.00	0.00
5 %	0.00	0.00	0.00	0.00
12 %	0.00	0.00	0.00	0.00
18 %	11428.48	11428.48	22856.96	
28 %	0.00	0.00	0.00	

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"

TOTAL ITEMS/QTY. : 4 / 90
Rs. One Lakh Forty Nine Thousand Eight Hundred Forty Only
Bank Details
STATE BANK OF INDIA
A/C - 35214141214
IFSC - SBIN0000502

Total Outstanding - 603620.0

SUB TOTAL	GRAND TOTAL
126983.1	149840
11428.48	
11428.48	
0.00	

For: Shree Computers

Authorised Signatory

Proprietor

Cher No. 9599957 Date 31.10.23