

**Shri Shivaji Education Society, Amravati's
Y.D.V.D. Arts, Commerce College, Teosa. Dist-Amravati**

**Bills for Purchase of Computer , Other Peripherals
2020-21**

TAX INVOICE		(ORIGINAL FOR RECIPIENT)																																											
DATTATRAY SYSTEMS 25, Gundewar Complex, 11nd Floor AMC Road, Shankar Nagar, Nagpur-10 GSTIN/UIN: 27AADFD1138B1Z6 State Name : Maharashtra, Code : 27 Contact : 0712-2240055, 8308085200 / 9370286748 E-Mail : dattatrayssys@gmail.com Buyer The Principal, YD.V.D Arts & Commerce College, Teosa Dist. Amravati PAN/IT No State Name : Maharashtra, Code 27 Place of Supply : Maharashtra		Invoice No. DTS/20-21/0157 Delivery Note 4563 Supplier's Ref. Buyer's Order No. VERBAL Despatch Document No Despatched through Terms of Delivery	Dated 4-Jul-2020 Mode/Terms of Payment Other Reference(s) Dated 4-Jul-2020 Delivery Note Date 4-Jul-2020 Destination TEOSA																																										
<table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Canon NPG-61 Toner</td> <td>8443</td> <td>18%</td> <td>1.0 Nos</td> <td>2,711.86</td> <td>2,711.86</td> </tr> <tr> <td colspan="6"></td> <td align="right">244.07</td> </tr> <tr> <td colspan="6"></td> <td align="right">CGST</td> </tr> <tr> <td colspan="6"></td> <td align="right">SGST</td> </tr> <tr> <td colspan="6"></td> <td align="right">244.07</td> </tr> </tbody> </table>				Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount	1	Canon NPG-61 Toner	8443	18%	1.0 Nos	2,711.86	2,711.86							244.07							CGST							SGST							244.07
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<p>Passed for Payment Rs. 3200/- Amounts Rs. 3200/- Principal Y.D.V.D Arts & Commerce College, Teosa, Dist. Amravati</p>																																													
<p align="right">Total 1.0 Nos ₹ 3,200.00 E & OE</p>																																													
<p>Amount Chargeable (in words) INR Three Thousand Two Hundred Only</p> <table border="1"> <thead> <tr> <th>HSN/SAC</th> <th>Taxable Value</th> <th>Central Tax Rate</th> <th>Central Tax Amount</th> <th>State Tax Rate</th> <th>State Tax Amount</th> <th>Total Tax Amount</th> </tr> </thead> <tbody> <tr> <td>8443</td> <td>2,711.86</td> <td>9%</td> <td>244.07</td> <td>9%</td> <td>244.07</td> <td>488.14</td> </tr> <tr> <td colspan="2">Total</td> <td></td> <td>244.07</td> <td></td> <td>244.07</td> <td>488.14</td> </tr> </tbody> </table>				HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	8443	2,711.86	9%	244.07	9%	244.07	488.14	Total			244.07		244.07	488.14																					
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<p>Tax Amount (in words) INR Four Hundred Eighty Eight and Fourteen paise Only</p>																																													
Declaration I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Taxpayers Seal and Signature		Company's Bank Details Bank Name IDBI BANK A/c No 6713801000038 Branch & IFSC Code LAMB NAGAR & INBL0000661 & IDBI BANK for DATTATRAY SYSTEMS																																											
		Authorized Signatory																																											
<p align="center">SUBJECT TO NAGPUR JURISDICTION This is a Computer Generated Invoice</p>																																													

Principal
Y.D.V.D Arts, Commerce
College, Teosa, Dist. Amravati



Bills for Purchase of Computer , Other Peripherals

2020-21

Amar
COMPUTER SALES AND SERVICES
CHIP LEVEL REPAIRING CENTER
Near Petrol Pump, Patel Complex, NH-6
Teosa, Dist. Amravati. M. 9595953742, 9049974885
amarcardikar@rediffmail.com
GSTIN : 27FHPPK3271NIZL

To, Principal, sit.
Mis. Y.D.V.D. College
Delivered by Tipsa
C/O Petrol Pump
25/3/21
Date : 20/02/2021

No. 189
Apparatus Computer

Sr.No.	Item Description	Qty.	Rate	Total	Purpose
①	Dell CPU i3 10 th generation, 176 H.D.D, 4 Gb. Ram. warranty. 10. [one year warranty]	01	30,500/-	30,500/-	Repair
					Other
				30,500/-	

Sanctioned
Rs 30,500/-
M. N. N. N.
Principal
Y.D.V.D. Arts, Commerce College,
Teosa, Dist. Amravati

They have given bill

Receive Material good condition


Thanks

M. N. N. N.
Principal
Y.D.V.D Arts, Commerce
College, Teosa, Dist. Amravati



Bills for Purchase of Computer , Other Peripherals

2020-21



Amar
COMPUTER SALES AND SERVICES
CHIP LEVEL REPAIRING CENTER

Near Petrol Pump, Patel Complex, NH-6
Teosa, Dist. Amravati. M. 9595953742, 9049974885
amarcardkar@rediffmail.com

GSTIN : 27FHPPK3271N1ZL

CM/DM

To, Principal, sd.
M/s. Y. D. V. D. College.
Teosa.

Delivered by Ch. P. S. D.

Date : 12/12/2020

No. **188**
Apparatus equipment

Sr.No.	Item Description	Qty.	Rate	Total	Purpose
1	UPS Intex [one year's warranty]	03	2200/-	6600/-	Repair
	Sanctioned Rs 6600/- <i>[Signature]</i>				Other
				6600/-	

Receive Material good condition Thanks *[Signature]*

Recd. Rs. 8001/- *[Signature]*

[Signature]
Principal
Y.D. V.D Arts, Commerce
College, Teosa, Dist. Amravati



Bills for AMC College Website

2020-21



*C.B. passed 68
20.2.21.*

dotCOM Infotech Pvt. Ltd.

Think - Innovate - Succeed

2nd Floor, Shelkari 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.

Date :

INVOICE

Customer's Name & Address		Invoice No.	164
To, The Principal, Y. D.V.D. Art, Commerce & Science College, Teosa, Dist. Amravati.		Date	16/10/2020
		Order Code	SSES,AM/4202/13
		DotCOM GST NO.	27AABCD8776G1ZB

CustomerGST. No. : 27AAETS1500P2ZA

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Annual Maintenance Charges For E-Governance, MIS, ERP, EMS System Software 2020-2021	01	Rs. 12,000/-	Rs. 12,000/-
	SGST@9%			Rs. 1,080/-
	CGST@9%			Rs. 1,080/-
Amount in Words (Rupees Fourteen Thousand One Hundred Sixty Only)			Total -	Rs. 14,160/-

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 subject to Amravati Jurisdiction
- E. Multi User System
- F. Exclusive of all Taxes.

Received by:

For dotCOM Infotech Pvt.ltd.

Signature & Seal



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

Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
164	16/10/2020	SSES,AM/4202/13	Rs. 14,160/-

Student Admission • Salary Management • Scholarship • Accounts • Campus Intranet
Web Solutions • Attendance • Library Automation

[Signature]
Principal
Y.D.V.D Arts, Commerce
College, Teosa, Dist. Amravati



**Bills for Service / Maintenance
2020-21**



Gargi Enterprises

Gargi Enterprises *powerol*
by Mahindra

Shop No. 4 Nalanda Colony, Akoli Road, Sai Raj Complex, Sai Nagar, Amravati-444607, Mob. 7709646005
E-mail: gargienterprises8@gmail.com/ mis.gargienterprises@gmail.com

PROFARMA INVOICE

M/S Y. D. V. D. Art. and com. Science College Date: 23/12/2021
Address Teosa, Dist. Amravati 160

Sr.No.	Part No.	Description of Goods	Qty.	RATE	Amount
01		Service charges	01	1000	1000.00
<p>Remainder been received from Sanjay Rs 1000/- Month</p>					1000.00

Amount (in Words) ₹ 1000.00

GSTIN No. 27AOAPD2578Q1ZJ



Sandeep R. Chavan
18/12/21

Sandeep R. Chavan
(Sandeep R. Chavan)

Principal
Y.D.V.D Arts, Commerce
College, Teosa, Dist. Amravati



CCTV Camera Bill

Apparatus supplied

Tax Invoice

Teletech Systems 2 Nd Floor Gulshan Plaza, Rajapeth Amravati. 9422155917 GSTIN/UIN: 27AGGPP7815E1Z9 State Name : Maharashtra, Code : 27 Buyer The Principal YDVD College, Tiosa State Name : Maharashtra, Code : 27	Invoice No. 303/2020-21 Dated 18-Mar-2021 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) 303 Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
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Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2.4 MP HDCVI IR Dome Camera	8525	3 NOS	1,313.56	NOS		3,940.68
2	2.4 MP HDCVI IR Bullete Camera	8525	1 NOS	1,398.31	NOS		1,398.31
3	1+3 CCTV Cabling	85442090	450 ft	10.17	ft		4,576.50
4	Installation Charges Per Camera	998734	4 NOS	169.49	NOS		677.96
5	Power Supply for Camera	8504	1 NOS	1,016.95	NOS		1,016.95
6	BNC Connector	85444220	4 NOS	42.37	NOS		169.48
7	HDMI Cable 9 Mtrs MX		1 NOS	847.46	NOS		847.46
8	Service Call Charges FOR OUTSTATION INSTALLATION	998719	1 job	847.46	job		847.46
							13,474.80
CGST							1,212.74
SGST							1,212.74
Less: ROUND OFF							(-0.28)
Total							₹ 15,900.00

Sanctioned
Rs 15,900/-

15,500/-

PRINCIPAL
Y.D. Arts & Commerce College,
Tiosa, Dist. Amravati.

Amount Chargeable (in words) **INR Fifteen Thousand Nine Hundred Only** E & O.E

Company's Bank Details
 Bank Name : Bank of Maharashtra
 A/c No. : 60065784549
 Branch & IFS Code : Jawahar Road & MAHB0000021
 for Teletech Systems
[Signature]
 Authorised Signatory

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

This is a Computer Generated Invoice

Teletech Systems
 1C, 2nd Floor, Gulshan Plaza,
 Rajapeth, Amravati (M.S.)
 Tel: (022) 2572158


[Signature]

Principal
 Y.D. V.D Arts, Commerce
 College, Teosa, Dist. Amravati



Stock Register Entries

GENERAL STOCK REGISTER							21.8.2020-2021						
(Biday Patil, Am.)							(Srivastava Books & Stationery, Am.)						
Name of Institution <u>23</u>							Subject <u>24</u>						
Sr. No.	Particular and description of the property	Name of Dealer	No. & Date of voucher	Quantity	Cost	Initials of the Head Master	Date of acquisition	Manner of disposal	Number of pieces	Cost realized	Balance sheet	Signature of Head of Institution	Signature
1	CC TV camera Installation	Teleshah Systems Amravati	30/3/2021	2	1597/-								
2	UPS Inverter	Amra Comp. Private Office.	188 19/1/2021	03	6600/-								
3	CPU	off. 1	19/1/2021	1	3000/-								
4	Water purification	UPB entri Purva Am.	143 20/2/2021	1	10,500/-								
5	reagents and chemicals (Chemistry Dept)	Kunal Sales	402/21 15/12/2021		25903/-								
6	chemicals of animal side	Kunal Sales	402/21 15/12/2021		6535/-								
7	Two PC Dept. Laboratory chemical	Sudhir Enterprises	402/21 19/1/2021		4023/-								
8	Apparatus equipment	Kunal Sales	402/21 15/12/2021		29,945/-								
9	APPARATUS	Super computer	21/1/2021		41,500/-								


Principal
 Y.D.V.D Arts, Commerce
 College, Teosa, Dist. Amravati

