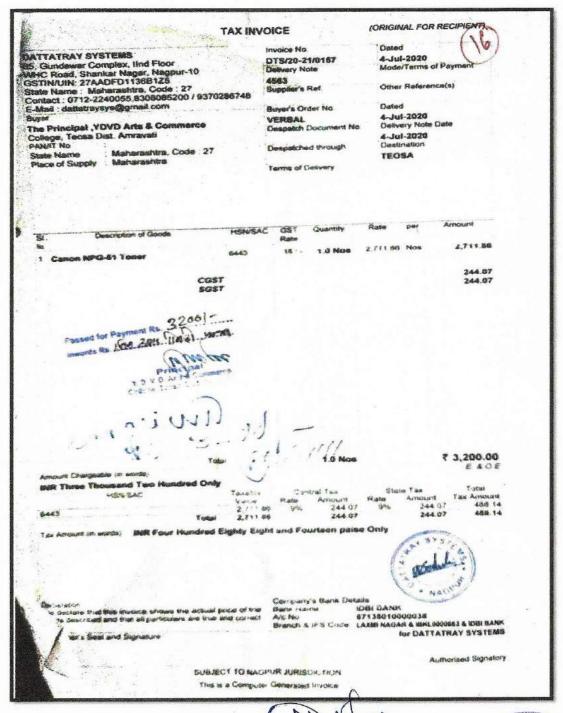
Shri Shivaji Education Society, Amravati's Y.D.V.D. Arts, Commerce College, Teosa. Dist-Amravati

Bills for Purchase of Computer, Other Peripherals 2020-21



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



Bills for Purchase of Computer, Other Peripherals

2020-21

No.	CHIP LEVEL REPAIRING CENTER	189 fouls dead	MARKE.	Date	20/02/2021
	GSTIN: 27FHPPK3271NIZL HPP	7 25.	Rate	Total	Purpose
Sr.No.	Dell CPV i3 10 th Junction,	Qty.	30,500/	30,500	Repair
0	276 H.D. D, 4 Gb. Room. windows. 10. Lone years workenty				Other
	Sanctioned Solver	onres '		30,500	

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



Bills for Purchase of Computer , Other Peripherals ${\tt 2020-21}$

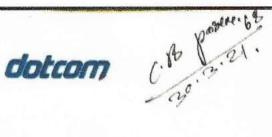
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- Diet Ame	avati. M. 9595953742, 9049974885 kardikar@rediffmail.com No	188		Date	: 12121202
	TN: 27FHPPK3271NIZL	Appaser	us equip	who were	
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Principal
Y.D. V.D. Arts, Commerce
College, Teosa, Dist. Amravati



Bills for AMC College Website

2020-21



dotCOM Infotech Pvt. Ltd.

Think - Innovate - Succeed

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. Date:

INVOICE

Customer's Name & Address

The Principal, Y. D.V.D. Art, Commerce & Science

College, Tiosa, Dist. Amravatl. Invoice No.

164 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 SGST@9% CGST@9%	01	Rs. 12,000/-	Rs. 12,000/- Rs. 1,080/- Rs. 1,080/-
Amour	nt in Words (Rupees Fourteen Thousand One Hu Sixty Only)	mdred	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

C. By signing this document you agrees to terms & conditions

D. Disputes if any paymout Rs.
Jurisdiction opinion

F. Exclusive of all Taxes.

Signature & Seal

Received by:



For dotCOM

Infotech Pvt.ltd.

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

-----Tear From Here-----

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

Student Admission • Salary Management • Scholarship • Accounts • Campus Intranet Wah Solutions a

> Y.D. V. Q Arts, Commerce College, Teosa, Dist. Amravati



Bills for Service / Maintenance 2020-21

Addre	ss Tivs	ar pit.	Amrayy	ns Colla	Date: 28	160
Sr.No.	Part No.	Descr	iption of Goods	Qty.	RATE	Amount
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Y.D. V.D. Arts, Commerce College, Teosa, Dist. Amravati



CCTV Camera Bill

Teletech Systems		voice			Dated			
2 Nd Floor Guishan Plaza		Invoice No.			ated			
Rajapeth Amaravati. 9422155917		303/2020-21 Delivery Note		3-Mar-20 ode/Term	021 as of Payment			
GSTIN/UIN: 27AGGPP7815E1Z9 State Name : Maharashtra, Code : 27 Buyer		Supplier's Ref		0	ther Refe	rence(s)		
The Principal YDVD College Tiosa		Buyer's Order		Di	ated			
State Name : Maharashtra, Code : 27		Despatch Doc		De	elivery No	ote Oate		
		Despatched th	U	De	stination			
		Terms of Deliv						
Description of Goods and Services	HSN/S/	AC Quantity	Rate	per	Disc. %	Amount		
2.4 MP HDCVI IR Dome Camera 2.4 MP HDCVI IR Bullete Camera 3 1+3 CCTV Cabling 4 Installation Charges Per Camera 6 Power Supply for Camera 6 BNC Connector 7 HDMI Cable 9 Mtrs MX 8 Service Call Charges FOR OUTSTATION INSTALLATION	8525 8525 8544206 998734 8504 8544422	4 NOS 1 NOS	1,313.56 1,398.31 10.17 169.49 1,016.95 42.37 847.46 847.46	NOS ft NOS NOS NOS		3,940.68 1,398.31 4,576.50 677.96 1,016.95 169.48 847.46 847.46		
CGS1 SGS1 Less: ROUND OFF	7					13,474.80 1,212.74 1,212.74 (-)0.28		
Sanchian automore competent acres of the American Total MR Fifteen Thousand Nine Hundred Only	liege.	, 5. 50°	1					
Total						₹ 15,900.00		
Declaration We declare that this invoice shows the actual price goods described and that all particulars are true and correct.	of the	Company's Ban Bank Name A/c No. Branch & IFS C	: Bank : 60065 ode : Jawah	78454 har Ro	for T			

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



Stock Register Entries

Name of I	e of Institution 23				21d - 2020 202 Subject								
Sr. No.	Purinder and description of the property — serie offe	Name of Dealer Stheam was	No. & Date of voucher dies price a fèria	Quan- thy in	Cost Sirici	Initials of the Head Master ugentizational Hell	Date of written off property साल दुवीत टाकलमाची तारीख	Manner of disposal whether auctioned or found unservicable मालामा विनियोग क्या लाउला हरीस केला किमा निकामी हाला	Number of pieces disposed off figure activities	Cost realised if sold or auctioned वर्तन केले असेवा किंदा विकास असेवा दार मिळालेली डिज्या	Balance after each ' transaction on at the end of each year grides exceptantine fiber onlineared fiberon	Signature of Head of Institution view prepart?	Signature éte
1	cc Treamen	Teletch	303/20									0	mol.
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3	CPU TOAK	lofficer.	14/54		30,000	- Nwor	_	[ADAD/CHAIT	nc 3	2020-21)	- 7-3	18/2021
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9	Apas equipm	Kurul		1								Muster	232
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Rrincipal
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College, Teosa, Dist. Amravati

