



Shri Shivaji Education Society, Amravati's
SCIENCE COLLEGE

Congress Nagar, Nagpur - 440 012 (M.S.) INDIA

'A+' Grade with 3.51 CGPA in 3rd Cycle
College with Potential for Excellence
Recognised Centre for Higher Learning & Research
Institutional Member of APQN
A Mentor College under UGC PARAMARSH Scheme
An ISO 21001:2018 Certified Institution
NIRF 2024 Rank-band : 201-300



E-mail: shivajiscience_ngp@yahoo.com Web : www.sscnagpur.ac.in



4th Cycle

Assessment & Accreditation by NAAC

CRITERIA- IV Infrastructure and Learning Resources (100)

Key indicator- 4.3 IT Infrastructure (30)

Metric No. : 4.3.2 QnM Student-Computer ratio (Data for the latest completed academic year)

Sr. No	Contents	Page no.
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Shri Shivaji Education Society, Amravati's
SCIENCE COLLEGE
Congress Nagar, Nagpur-440 012 (M.S.) INDIA

• Tel : +91-712 - 2420432 (O) • Telefax : +91-712 - 2440955
• E-mail : shivajiscience_ngp@yahoo.com
• Web : www.sscnagpur.ac.in

Shri Harshvardhan P. Deshmukh
President

Dr. Omraj S. Deshmukh
Principal



**Dr. Parulata alias
Bhansob Deshmukh**
Founder President

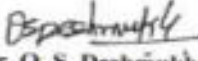
- 'A+' Grade with 3.51 CGPA (3rd Cycle) Reassessment College by NAAC, Bangalore
- A College with Potential for Excellence identified by UGC, New Delhi
- Member, APQN (Asia Pacific Quality Network)
- Recognized Centre for Higher Learning & Research
- Mentor College under Ph.D. Scheme/ UGC, New Delhi
- An ISO 21001 : 2018 Certified Institution

No. Sc. _____ Date : _____

Self Declaration

This is to certify that, the information, reports, true copies of the supporting documents, numerical data, and weblinks furnished in this file are verified by IQAC and the head of the institution and found correct.


Dr. A. A. Halder
 IQAC Coordinator
 S.S.E.S.A's
 Science College, Nagpur


Dr. O. S. Deshmukh
 Principal
 S. S. E. S. Amravati's
 Science College, Nagpur.



4.3.2. Student – Computer ratio (Data for the latest completed academic year)

4.3.2.1. Number of computers available for student's usage during the latest completed academic year: 352

Number of PC's Available in the College

Number of Student enrolled (2023-2024): 1713


Number of PC for student use: 352

Student Computer Ratio: $1713/352 = 4.87$

Sr.no.	Year	Number of students	Numbers of computers Available for students	Ratio
1	2023-24	1713	352	5:1
2	2022-23	2038	314	6:1
3	2021-22	2064	392	5:1
4	2020-21	2006	363	6:1
5	2019-20	1778	363	5:1


 Dr. A. A. Halder
 IQAC Coordinator
 S.S.E.S.A's
 Science College, Nagpur




 Dr. O. S. Deshmukh
 Principal
 S. S. E. S. Amravati's
 Science College, Nagpur.

From 2019-2020 to 2023-2024			New Addition (2023-2024)	No. of PC for students use
Sr.No.	Departments	No. of PC's	Department	
1	Office	6		
2	Bio-Technology	3	2	2
3	Botany	2		1
4	Electronics	2		2
5	Languages	1		13
6	Geology	2		2
7	Chemistry	3	5	3
8	Computer Science	4	18	293
9	Physical Education	1		1
10	Mathematics	3		2
11	Micro biology	2		2
12	Physics	2	5	5
13	Statistics	2		2
14	Zoology	1	1	2
15	IQAC	2		
16	Principal	1		
17	Library	5	5	22
Total PC's		16	36	352

Sr. No	Name of Department	Name of Laboratory	Number of Computer
1	Department of Computer Science	B.Sc. Computer Science Laboratory	63
		BCA-1 Computer Science Laboratory	60
		BCA-2 Computer Science Laboratory	60
		M.Sc. Computer Science Laboratory	60
		MCA Laboratory	30
2	Department of Language	Language Lab	20
3	All other departments and the Library	Department and Lab	59
		Total	352

Tax Invoice

<p>COMPUTER MAINTENANCE HOUSE (22-23) D4 Ayurvedic Layout, Main Road, Raghujai Nagar Nagpur Telephone No 0712-2743620 GSTIN/UIN : 27AAQPM4443B1ZQ State Name : Maharashtra, Code : 27 E-Mail : cmhcomputers@rediffmail.com Consignee (Ship to) PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE, NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27 Buyer (Bill to) PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE, NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>e-Way Bill No.</td> <td>Dated</td> </tr> <tr> <td>SI-222300341</td> <td>241666101600</td> <td>23-Mar-23</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>2318</td> <td colspan="2">BY CHEQUE</td> </tr> <tr> <td>Reference No. & Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>ESTT/6087/2023</td> <td colspan="2">17-Mar-23</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td></td> <td colspan="2">22-Mar-23</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td></td> <td colspan="2">CHEMISTRY DEPARTMENT</td> </tr> <tr> <td>Terms of Delivery</td> <td colspan="2"></td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	SI-222300341	241666101600	23-Mar-23	Delivery Note	Mode/Terms of Payment		2318	BY CHEQUE		Reference No. & Date.	Other References		Buyer's Order No.	Dated		ESTT/6087/2023	17-Mar-23		Dispatch Doc No.	Delivery Note Date			22-Mar-23		Dispatched through	Destination			CHEMISTRY DEPARTMENT		Terms of Delivery		
Invoice No.	e-Way Bill No.	Dated																																			
SI-222300341	241666101600	23-Mar-23																																			
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2318	BY CHEQUE																																				
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Dispatch Doc No.	Delivery Note Date																																				
	22-Mar-23																																				
Dispatched through	Destination																																				
	CHEMISTRY DEPARTMENT																																				
Terms of Delivery																																					

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	DESKTOP COMPUTER HP (HP 400G7 MT) PROCESSOR -INTEL CORE I3-12TH GEN RAM 8GB DDR-4/SSD 512 GB/ INTEGRATED GRAPHICS / 100 Mbps LAN / KEYBOARD & MOUSE/ WINDOWS 10 PRO LICENSE WARRANTY - 3 YEARS SNO 4CE226C53M 4CE226C54H 4CE226C6TY	84715000	3 Nos	58,305.99	49,411.86	Nos	1,48,235.58
2	PRINTER CANON LASER PRINTER MF-3010B SNO 915252801192AA21YMAS8530 WARRANTY - 3 YEARS	84433100	1 Nos	24,451.00	20,721.19	Nos	20,721.19
	CGST						1,68,956.77
	SGST						15,206.11
	ROUND OFF						15,206.11
							0.01
	Total		4 Nos				₹ 1,99,369.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Ninety Nine Thousand Three Hundred Sixty Nine Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,68,956.77	9%	15,206.11	9%	15,206.11	30,412.22
Total:	1,68,956.77		15,206.11		15,206.11	30,412.22

Tax Amount (in words) : **Indian Rupees Thirty Thousand Four Hundred Twelve and Twenty Two paise Only**

Remarks:
 SI-222300341
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS AND CONDITION
 NO WARRANTY ON DAMAGE OR TAMPERED,
 GOODS. GOODS ONCE SOLD WILL NOT BE
 TAKEN BACK.

Company's Bank Details
 A/c Holder's Name : **COMPUTER MAINTENANCE HOUSE**
 Bank Name : **INDIAN BANK C/C (50468760092)**
 A/c No. : **50468760092**
 Branch & IFS Code : **SAKKARDARA & IDIB0005501**
for COMPUTER MAINTENANCE HOUSE (22-23)

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

<p>COMPUTER MAINTENANCE HOUSE (22-23) 04 Ayurvedic Layout, Main Road, Kaghuj Nagar, Nagpur Telephone 0712-2743620/ 9860560106 GSTIN/UIN: 27AAQPM4443B1ZQ State Name : Maharashtra, Code : 27 E-Mail : cmhcomputers@rediffmail.com Consignee (Ship to) PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27 Buyer (Bill to) PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>SV23-24/303</td> <td>18-Mar-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>ESTT/7319/2024</td> <td></td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td></td> <td>15-Mar-24</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td></td> <td>MCA DEPARTMENT OF COMPUTER SCIENCE</td> </tr> <tr> <td>Terms of Delivery</td> <td></td> </tr> </table>	Invoice No.	Dated	SV23-24/303	18-Mar-24	Delivery Note	Mode/Terms of Payment	ESTT/7319/2024		Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date		15-Mar-24	Dispatched through	Destination		MCA DEPARTMENT OF COMPUTER SCIENCE	Terms of Delivery	
Invoice No.	Dated																						
SV23-24/303	18-Mar-24																						
Delivery Note	Mode/Terms of Payment																						
ESTT/7319/2024																							
Reference No. & Date.	Other References																						
Buyer's Order No.	Dated																						
Dispatch Doc No.	Delivery Note Date																						
	15-Mar-24																						
Dispatched through	Destination																						
	MCA DEPARTMENT OF COMPUTER SCIENCE																						
Terms of Delivery																							

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc. %	Amount	
				(incl. of Tax)					
	DESKTOP COMPUTER HP	84715000	13 NOS	61,550.00	52,161.02	NOS		6,78,093.26	
	HP 13 - 12TH GEN, RAM 8 GB/ 512 GB WINDOWS PRO LICENSE, WIFI+BT/ WARRANTY/3 YEARS 18.5 TFT USB KEYBOARD & MOUSE SR NO :- 1N14020K75 1N14020KF0 1N14020KDB 1N14020K64 1N14020KBX 1N14020K5J 1N14020K5V 1N14020KCR 1N14020HTC 1N14020K5P 1N13520RD4 1N14020HSS 1N13520RCX								
	CGST						9 %	61,028.39	
	SGST						9 %	61,028.39	
	Less : ROUND OFF							(-0.04)	
	Total		13 NOS					₹ 8,00,150.00	

E & O.E

Amount Chargeable (in words) Indian Rupees Eight Lakh One Hundred Fifty Only	Company's Bank Details A/c Holder's Name : COMPUTER MAINTENANCE HOUSE Bank Name : INDIAN BANK C/C (50468760092) A/c No. : 50468760092 Branch & IFS Code : SAKKARDARA & IDIB000501 SWIFT Code :
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Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

TERMS AND CONDITION
 NO WARRANTY ON DAMAGE OR TAMPERED.
 GOODS, GOODS ONCE SOLD WILL NOT BE
 TAKEN BACK.

for COMPUTER MAINTENANCE HOUSE (22-23)

This is a Computer Generated Invoice



Tax Invoice

COMPUTER MAINTENANCE HOUSE (22-23) 04, Ayurvedic Layout, Main Road, Rajghuji Nagar, Nagpur Telephone 0712-2743620/ 9860560106 GSTIN/UIN: 27AAQPM4443B1ZQ State Name: Maharashtra, Code: 27 E-Mail: cmhcomputers@rediffmail.com Consignee (Ship to) PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27 Buyer (Bill to) PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27	Invoice No. SI/23-24/305 e-Way Bill No. Dated 18-Mar-24 Delivery Note Mode/Terms of Payment ESTT/7320/2024 Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date 15-Mar-24 Dispatched through Destination DEPARTMENT OF ELECTRONICS, JUNIOR COLLEGE Terms of Delivery
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate per	Disc. %	Amount
1	DESKTOP COMPUTER HP HP 13-12TH GEN, RAM 8 GB, SSD 512GB, WINDOWS PRO LICENSED, WIFI+BT, WARRANTY 3 YEARS 18.5 TFT USB KEYBOARD & MOUSE SR NO:- 1N13520RDD 1N14020HSD 1N14020KDD 1N13520R3S 1N14020K6S	84715000	5 NOS	61,550.00	52,161.02	NOS	2,60,805.10
	CGST				9 %		23,472.46
	SGST				9 %		23,472.46
	Less: ROUND OFF						(-)0.02
Total							₹ 3,07,750.00

E & O E

Amount Chargeable (in words) Indian Rupees Three Lakh Seven Thousand Seven Hundred Fifty Only Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS AND CONDITION NO WARRANTY ON DAMAGE OR TAMPERED, GOODS. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.	Company's Bank Details A/c Holder's Name : COMPUTER MAINTENANCE HOUSE Bank Name : INDIAN BANK C/C (50468760092) A/c No. : 50468760092 Branch & IFS Code : SAKKARDARA & IDIB0005501 SWIFT Code : for COMPUTER MAINTENANCE HOUSE (22-23)
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This is a Computer Generated Invoice



Tax Invoice


COMPUTER MAINTENANCE HOUSE (22-23) 04, Ayurvedic Layout, Main Road, Raghujai Nagar, Nagpur Telephone 0712-2743820/ 9880560106 GSTIN/UIN: 27AAQPM4443B1ZQ State Name : Maharashtra, Code : 27 E-Mail : cmhcomputers@rediffmail.com Consignee (Ship to)		Invoice No.	e-Way Bill No.	Dated
		SI/23-24/305		18-Mar-24
PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment	
		ESTT/7320/2024		
PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
Buyer (Bill to) PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	15-Mar-24	
		Terms of Delivery	Destination	
		DEPARTMENT OF ELECTRONICS JUNIOR COLLEGE		

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	DESKTOP COMPUTER HP HP I3 -12TH GEN, RAM & GBV SSD 512GB WINDOWS PRO LICENSED, WIFI+BT/ WARRANTY/3 YEARS 19.5 TFT USB KEYBOARD & MOUSE SR NO:- 1N1352ORDD 1N14020HSD 1N14020KDD 1N1352OR3S 1N14020K65	84715000	5 NOS	61,850.00	52,191.02	NOS	2,60,805.10
	CGST				9 %		23,472.46
	SGST				9 %		23,472.46
	Less: ROUND OFF						(-0.02)
Total			5 NOS				₹ 3,07,750.00

E & O E

Amount Chargeable (in words) Indian Rupees Three Lakh Seven Thousand Seven Hundred Fifty Only Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS AND CONDITION NO WARRANTY ON DAMAGE OR TAMPERED, GOODS. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.	Company's Bank Details A/c Holder's Name : COMPUTER MAINTENANCE HOUSE Bank Name : INDIAN BANK C/C (50468760092) A/c No. : 50468760092 Branch & IFS Code : SAKKARDARA & IDIB0005501 SWIFT Code : for COMPUTER MAINTENANCE HOUSE (22-23)
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This is a Computer Generated Invoice



COMPUTER MAINTENANCE HOUSE (22-23)
 04,Ayurvedic Layout , Main Road,
 Raghuj Nagar, Nagpur
 Telephone No 0712-2743520
 GSTIN/UIN 27AADPM4443B120
 State Name Maharashtra, Code 27
 E-Mail cmhcomputers@rediffmail.com
 Consignee (Ship to)
PRINCIPAL (SSC) NAGPUR (NEW)
 SHIVAJI SCIENCE COLLEGE, NAGPUR
 GSTIN/UIN 27AAETS1500P22A
 State Name Maharashtra, Code 27
 Buyer (Bill to)
PRINCIPAL (SSC) NAGPUR (NEW)
 SHIVAJI SCIENCE COLLEGE, NAGPUR
 GSTIN/UIN 27AAETS1500P22A
 State Name Maharashtra, Code 27
 Place of Supply Maharashtra

Tax Invoice

Invoice No **SI-222300343** e-Way Bill No Dated **23-Mar-23**
 Delivery Note **2320** Modal Terms of Payment **BY CHEQUE**
 Reference No. & Date **ESTT/SCS/2023** Other References
 Purchase Order No. Dated **23-Mar-23**
ESTT/SCS/2023 Delivery Note Date **23-Mar-23**
 Dispatch Doc No. Destination **COMPUTER MAINTENANCE HOUSE**
 Dispatched through
 Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate per	Disc. %	Amount
1	DESKTOP COMPUTER HP (HP 400G7 AIT) PROCESSOR:ATI ONE 5-10TH GEN RAM: 8GB DDR 4, 32GB INTEGRATED GRAPHICS / SECURITY: AN-K10000 & MOUSE WINDOWS 10 PRO LICENSE WARRANTY - 3 YEARS SNO 400260406 400260457 400260470 4004180NH 4004180NK	84715030	5 Nos	54,305.99	43,411.56	Nos	2,47,059.30
2	CARTRIDGE 12A NF-TECH	84439959	10 Nos	878.15	742.50	Nos	7,425.00
3	ANTIVIRUS QUICK HEAL TOTAL SECURITY 1U / 3 YEAR	997331	50 Nos	1,109.79	940.50	Nos	47,025.00
							3,01,509.30
	CGST						27,135.84
	SGST						27,135.84



 Continued to page number 2

This is a Computer Generated Invoice

Tax Invoice

COMPUTER MAINTENANCE HOUSE (22-23) 04, Ayurvedic Layout, Main Road, Raghujai Nagar, Nagpur Telephone No. 0712-2743620 GSTIN/UIN: 27AAQPM4443B1ZQ State Name: Maharashtra, Code: 27 E-Mail: cmhcomputers@rediffmail.com Consignee (Ship to) PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE, NAGPUR GSTIN/UIN: 27AAETS1500P2ZA State Name: Maharashtra, Code: 27 Buyer (Bill to) PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE, NAGPUR GSTIN/UIN: 27AAETS1500P2ZA State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra	Invoice No. SI-222300344 Delivery Note 2322 Reference No. & Date. Buyer's Order No. ESTT/6084/2023 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 23-Mar-23 Mode/Terms of Payment BY CHEQUE Other References Dated 17-Mar-23 Delivery Note Date 23-Mar-23 Destination COMPUTER SCIENCE DEPARTMENT - BCA
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SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	DESKTOP COMPUTER HP <i>(HP 450G7 MT)</i> PROCESSOR -INTEL CORE I3- 10TH GEN RAM 8GB DDR-4 /SSD 512 GB/ INTEGRATED GRAPHICS / 1000 Mbps LAN /KEYBOARD & MOUSE/ WINDOWS 10 PRO LICENSE WARRANTY - 3 YEARS S/NQ. 4CE2286330 / 4CE2286330 1N130609D1 / 1N130609D6 1N13050CSP / 1N13020D4B 1N13020D86 / 1N13020DD7 1N13020DF5 / 1N13020DF6	84715000	10 Nos	58,305.99	49,411.86	Nos	4,94,118.60
2	PROJECTOR BENQ MX808STH PDB21P01778000	85286200	1 Nos	65,908.16	52,272.00	Nos	52,272.00
3	ANTIVIRUS QUICK HEAL TOTAL SECURITY 1U / 3 YEAR	997331	100 Nos	1,109.79	940.50	Nos	94,050.00
							6,40,440.60
CGST							60,253.25
SGST							60,253.25



continued to page number 2

This is a Computer Generated Invoice

Tax Invoice

COMPUTER MAINTENANCE HOUSE (22-23) 04 Ayurvedic Layout , Main Road, Raghujl Nagar, Nagpur Telephone No.0712-2743620 GSTIN/UIN: 27AAQPM4443B1ZQ State Name : Maharashtra, Code : 27 E-Mail : cmhcomputers@rediffmail.com	Invoice No.	Dated
	SI-222300345	23-Mar-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE, NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27	2323	BY CHEQUE
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE, NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	ESTT/6085/2023	17-Mar-23
	Dispatch Doc No.	Delivery Note Date
	23-Mar-23	Destination
	Dispatched through	COMPUTER SCIENCE DEPARTMENT - WJVKM - GRANT
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Doc. %	Amount
1	DESKTOP COMPUTER HP (HP 400G7 MT) PROCESSOR-Intel CORE I5-10TH GEN RAM 8GB DDR-4/SSD 512 GB/ INTEGRATED GRAPHICS / 100 MBPS LAN/KEYBOARD & MOUSE/ WINDOWS 10 PRO LICENSE WARRANTY - 3 YEARS S/N.O. 1N13020DF8 / 1N13020DGM 1N13020DJK / 1N13020DP8 1N13020F06	84715000	5 Nos	58,305.99	49,411.86	Nos	2,47,059.30
2	ANTIVIRUS QUICK HEAL TOTAL SECURITY 1U / 3 YEAR	997331	50 Nos	1,109.79	940.50	Nos	47,025.00
3	TOUCH INTERACTIVE BOARD BENQ RM7503 S/N.O.E177N0031002G	84714190	1 Nos	2,23,615.90	1,89,505.00	Nos	1,89,505.00
4	VIDEO CONFERENCE CAMERA BENQ- DVY32 4K S/N.O. 05M3N002405H	85178290	1 Nos	42,650.98	38,144.90	Nos	36,144.90
							5,19,734.20
							46,776.08
							46,776.08




continued to page number 2

This is a Computer Generated Invoice

- * 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

JJamata Apartment , Shankar Nagar Road, AMRAVATI
PH - 0721-2566823 , 7769977701
email - ajd123@rediffmail.com

TAX INVOICE				
To, The Principal, Shri Shivaji Education Society's Science College , Nagpur		Bill No. MS- 650 Date 04/12/2019		
		Ref. No. - ESLL/B920/2019		
		GSTIN - 27AEZPD0488N1ZM		
Sr. No.	Product Description	Quantity	Rate	Amount
01	All In One Desktop – HP AIO 24-f0043in 8 th Generation Intel Core i5 Processor 8400T (Hexacore) 8 GB DDR 4 RAM , 1 TB 600 MB/sec 7200 RPM HDD 23.8 inch Antiglare LED IPS 3 Side Borderless FHD Display Optical DVD Drive , NVIDIA GeForce MX110 2 GB Graphics Integrated Stereo Speakers , HP 720p Webcam Built in Wi Fi, B.T. , LAN, Wireless Keyboard & Mouse Windows 10 Home Operating System 3 Year Warranty	05	55847.46	279237.30
			CGST 9%	25131.35
			SGST 9%	25131.35
Bank Account Details Multiple Solution Ac No - 02572000006935 Current account- HDFC Bank Ltd Amravati IFSC code - HDFC0000257		Sanctioned Rs. 329500/- Issue Cheque		
		Principal	Total	329500.00
[Three Lakhs Twenty Nine Thousand Five Hundred Only]				
Declaration :- We declare that this invoice shows the actual price of the goods described & that all the particulars are true & correct.			FOR MULTIPLE SOLUTION  Authorized Signatory	

ORIGINAL FOR RECEIPT ✓

COMPUTER MAINTENANCE HOUSE
 4, ANURAG LAYOUT, KANWARPUR, UNDAJIBNAGAR, NAGPUR, MADHIA, MAHARASHTRA, INDIA
 M.A. No: 191-200798733, 200288107, 191-212314322, Web: www.computerhouse.com

GSTIN 27ACQW443122 CHRG

TAX INVOICE

Invoice Charge : NO	Cont. PO No : EST/2020/2018	Transporter Name :	LR No. :
Invoice No : 56-1710220	Cont. PO Date : 13/02/18	Transportation Mode :	LR Date :
Invoice Date : 28/02/18	Type of Supply : NON-RESIDENTIAL	Vehicle Number :	CM No. : Date:
State : MAHARASHTRA	State Code : 27	Payment Term : BY NEFT	Vendor Code :
		Way Bill Number :	Way Bill Date :

Details of Receiver / Billed to:		Details of Consignee / Shipped to:	
Name : PRINCIPAL (SSC) NAGPUR	Name : PRINCIPAL (SSC) NAGPUR	Address : GIRAJI SCIENCE COLLEGE, NAGPUR, NAGPUR, MAHARASHTRA, INDIA	
Address : GIRAJI SCIENCE COLLEGE, NAGPUR, NAGPUR, MAHARASHTRA, INDIA	Address : GIRAJI SCIENCE COLLEGE, NAGPUR, NAGPUR, MAHARASHTRA, INDIA	GSTIN :	
GSTIN :	GSTIN :	State : MAHARASHTRA	
State : MAHARASHTRA	State : MAHARASHTRA	State Code : 27	

Description	HSN / SAC	UDM	Qty	Rate	Amount	Less Discount	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1 DESKTOP COMPUTER	9412010	NCS	0.00	18271.10	18271.10	0.00	18271.10	0.00	1464.40	0.00	1464.40	0.00	0.00	18271.10
Total			0.00		18271.10	0.00	18271.10		1464.40		1464.40		0.00	18271.10

Net Invoice Value (In Figure) : Rs. 18271.10	Total Amount Before Tax : 18271.10
Net Invoice Value (In Words) : Figures One Lakh Ninety-One Thousand Two Hundred Only	Add: CGST : 1464.40
Amount of Tax added to Reverse Charge :	Add: SGST : 1464.40
	Add: IGST : 0.00
	Round Off : 0.00
	Total Amount After Tax : 19520.00
	IGST Payable on Reverse Charge : NIL

Terms and Conditions : 1. NOT FINANCIAL (NEAR END OF FINANCIAL YEAR) 2. PAYMENT NOT TO BE MADE THROUGH BANK	BANK DETAILS : BANK NAME : > AUSTRALIA BANK, BHAMBURDA BRANCH, NAGPUR A/C NO : > MINTUNDA, IFSC CODE - ALLAU020 BANK DETAILS : BANK NAME : > COI BANK, BHAMBURDA BRANCH, NAGPUR A/C NO : > 9410000000000, IFSC CODE - COI0000000 COMPANY NAME : > 8ACQW4432	DISCLAIMER This invoice is valid only when the recipient's signature is present on the invoice. The recipient shall be responsible for the correctness of the invoice details. The recipient shall be responsible for the correctness of the invoice details. The recipient shall be responsible for the correctness of the invoice details.
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Certified that the particulars given above are true and correct
 For COMPUTER MAINTENANCE HOUSE

Sanctioned Rs. 19520/-
 Issue Cheque.

[Signature]
 Principal

[Signature]
 Authorizing Authority

COMPUTER MAINTENANCE HOUSE
 NAGPUR-24
 PH. 2743618

Computer Maintenance House
 C. Ayurvedic Layout, Raghujai Nagar, Nagpur,
 Maharashtra
 440024
 E-mail: cmhcomputers@rediffmail.com

Invoice No. **62**
 Delivery Note
 Supplier's Ref.

Buyer's Order No. **SC/Estt/375/2016**
 Dispatch Document No.
 Despatched through **By Hand**
 Terms of Delivery

Dated **28-Jun-2016**
 Mode/Terms of Payment **Cheque**
 Other Reference

Date **5-May-2016**
 Dated
 Destination **City**

Consigee
SHIVAJI SCIENCE COLLAGE
 Congress Nagar,
 Nagpur

Description of Goods	VAT %	Quantity	Rate	per	Amount
hp Computer Make HP D3	NI	13 NO	30,331.75	NO	3,94,312.75
VAT @5.5% Round Off			5.50 %		21,687.25
					0.00

Total **4,16,000.00**

Chargeable (in words)
 IN Rs. Sixteen Thousand Only

PAID & CANCELLED

Sanctioned Rs. **4,16,000/-**
 Issue Cheque.
 Principal

Company's VAT No. : 27753279720v
 Company's CST No. : 27753279720c

I hereby declare that this invoice shows the actual price of the goods
 supplied and that all particulars are true and correct.

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

Duplicate - Seller's Copy

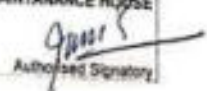
COMPUTER MAINTANANCE HOUSE PLOT NO.4, AYURVEDIC COLLEGE LAYOUT, NAGPUR-24 Ph.No. 0712-6481387 Cell No. 9880580108 Maharashtra 440024 E-mail : cmhcomputers@rediffmail.com Consignee Shivaji Science College Congress Nagar Nagpur	Invoice No.	261	Dated	23-Mar-2013
	Delivery Note		Mode/Terms of Payment	Cheque
	Supplier's Ref.		Other Reference(s)	
	Buyer's Order No.		Dated	
	Despatch Document No.		Dated	
	Despatched through	By Hand	Destination	Wadi
	Terms of Delivery			

Description of Goods	VAT %	Quantity	Rate	per	Discount %	Amount
Laptop Lenovo G580 (Intel i7/8GB RAM 1TB HDD 15.6" GRP/15.6" SCREEN/WIN7)	Nil	1 NO	56,533.33	NO		56,533.33
PRINTER LASER Hp 425 DW	Nil	1 NO	43,333.33	NO		43,333.33
						99,866.66
Var 5% ROUND OFF				5 %		4,993.33
						0.01
Total		2 NO				1,04,860.00

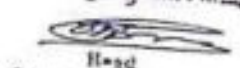
Amount Chargeable (in words)
 Rs. One Lakh Four Thousand Eight Hundred Sixty Only E & O. E.

Company's VAT TIN : 27750279720V
 Company's CST No. : 27750279720C

Declaration
 I/We hereby certify that my/our registration certificate under under the Maharashtra VAT Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and the transaction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for in turnover of sale while filing of return and the tax (if any, payable on the sale) has been paid or shall be paid.

for COMPUTER MAINTANANCE HOUSE

 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice generated in the MRP system and entered in General Ledger Accounts from No 1177/1996 to 1177/1997 page no 107. The actual quantity supplied as per the latest approved rates Bill is recommended for payment of Rs. 1,04,860.00/-

Date: 20/03/2013

 Head
 Computer Maintenance House

Handwritten notes:
 Forwarded
 Received
 As per
 21-3-13

CPE

P-INVOICE			
HCL INFOSYSTEMS LIMITED			
R. S. NO. 107/5,6 & 7 SEDARPET, VILLIANUR COMMUNE, PUDUCHERRY-605 111.			
HCL			
INVOICE NO. : 000001558	VAT NO: 34930003201		
DATED : 21.10.2009	CST NO. : 34930003201/23-2-95		
CHALLAN NO. : 51622008			
ORDER REF. : 61900802			
YOUR REF. : COMPT SCI/4006/09			
DATED : 26.09.2009			
INVOICED TO: PRINCIPAL SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI'S SCIENCE COLLEGE CONGRESS NAGAR NAGPUR- 440 012.	CONSIGNEE'S NAME & ADDRESS: HEAD - DEPARTMENT OF COMPUTER SCIENCE SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI'S SCIENCE COLLEGE CONGRESS NAGAR, NAGPUR- 440 012.		
SR. NO.	ITEM DESCRIPTION	QTY.	INVOICE VALUE (RS.)
	HCL INFINITI POWERLITE 39 SERIES (9100 BT) INTEL CORE 2 DUO T6400 @ 2 GHZ 14.1" WXGA TFT INTEL GM45 CHIPSET INTEGRATED BLUETOOTH & WEBCAMERA 2 MP DVD SUPERMULTI DRIVE INBUILT MODEM AND SOUND CARD INBUILT DUAL SPEAKER INTEGRATED 4 IN 1 CARD READER INTEGRATED INTEL WIRELESS LAN 2 GB DDR2 RAM 250 GB SATA HDD CARRY CASE FREE DOS WARRANTY: 36m Standard In City	03	83,850.00
			83,850.00
Rs. Eighty three thousand eight hundred and fifty only			
			For HCL INFOSYSTEMS LTD.  Authorized Signatory
<small>Registered Office: 806-808, Sidharth, 96, Nehru Place, New Delhi - 110 019.</small>			

INVOICE			
HCL INFOSYSTEMS LIMITED			
R. S. NO. 107/5,6 & 7 SEDARPET, VILLIANUR COMMUNE, PUDUCHERRY-605 111.			
			HCL
INVOICE NO. : 00000011521 DATED : 06.06.2008 CHALLAN NO. : 516150782 ORDER REF. : 400174323 57745621 YOUR REF. : SC/ESTT/1184/08 DATED : 13.05.2008	POST NO. : 101203R23/94/95 CST NO. : 9604/PRC/23-2-95		
INVOICED TO: SHRI SHIVAJI EDUCATION SOCIETY AMARAVATI'S SCIENCE COLLEGE CONGRESS NAGAR, NAGPUR.	CONSIGNEE'S NAME & ADDRESS: SHRI SHIVAJI EDUCATION SOCIETY AMARAVATI'S SCIENCE COLLEGE CONGRESS NAGAR, NAGPUR.		
SR. NO.	ITEM DESCRIPTION	QTY.	INVOICE VALUE (RS.)
	LX INFINITI PRO BL 1295 HCL 3 BUTN W/SCROLL OPT USB MOUSE HCL 107 KEYS MECHANICAL PS/2 KBD 1 GB DDR2 RAM 160 GB SATA HARD DISK 20X DVD WRITER CPU IC2D 2.33 GHZ KIT RHEL ENT CLIENT 5.0 32-BIT PRLD W/CD MOTHERBOARD 43 CM (17") LCD MONITOR Received the articles mentioned in the bill above reverse and entered in General Store Register from No. 835/1269 to 835/1269 on page No. 23. ... The article are received in quantity and specified as per the bill above and the bill is recommended to be paid Rs. 5,59,000/- Date: 01/07/08 <div style="text-align: center;">  Head Computer Science Dept </div>	20	5,59,000.00
WARRANTY: 36M STANDARD IN-CITY Rs. Five Lacs fifty nine thousand only.			5,59,000.00
For HCL INFOSYSTEMS LTD. <div style="text-align: center;">  Authorized Signatory </div>			

Registered Office: 816-808, Sudarsh, 96, Netaji Place, New Delhi - 110 019



INVOICE
HCL INFOSYSTEMS LIMITED
 R. S. NO. 107/5,6 & 7 SEDARPET,
 VILLIANUR COMMUNE, PUDUCHERRY-605 111.

HCL

INVOICE NO. : 00000011521 DATE : 06.06.2008 CHALLAN NO. : 516150782 ORDER REF. : 400174323 57745621 YOUR REF. : SC/ESTT/1184/08 DATE : 13.05.2008	PGST NO. : D1/201823/94/95 CST NO. : 9604/PRC/23-2-95
INVOICED TO: SHRI SHIVAJI EDUCATION SOCIETY AMARAVATT'S SCIENCE COLLEGE CONGRESS NAGAR, NAGPUR.	CONSIGNEE'S NAME & ADDRESS: SHRI SHIVAJI EDUCATION SOCIETY AMARAVATT'S SCIENCE COLLEGE CONGRESS NAGAR, NAGPUR.

SR. NO.	ITEM DESCRIPTION	RATE	QTY.	INVOICE VALUE (RS.)
	LX INFINITI PRO BL 1295 HCL 3 BTN W/SCROLL OPT USB MOUSE HCL 107 KEYS MECHANICAL PS/2 KBD 1 GB DDR2 RAM 160 GB SATA HARD DISK 20X DVD WRITER CPU ICD 2.33 GHZ KIT RHEL ENT CLIENT 5.0 32-BIT PRLD W/CD MOTHERBOARD 43 CM (17") LCD MONITOR	27,950/-	20	5,59,000.00
<p>Received the articles mentioned in the bill above reverse and entered in General Stock Register from No. 23/12/09 to 23/12/09 page No. 23 The articles are stored in quantity and supplied as per the invoice above is stated. It is recommended for payment of Rs. 5,59,000/-</p> <p style="text-align: right;">Date: 01/07/08 Head Computer Science Dept</p>				
WARRANTY: 36M STANDARD IN-CITY				
Rs. Five Lacs fifty nine thousand only.				5,59,000.00

For **HCL INFOSYSTEMS LTD.**

 Authorized Signatory

Registered Office: 806-808, Sidharth, 96, Nehru Place, New Delhi - 110 019.

VAT NO. : 34930003201 – CST : 34930003201/23-2-95

HCL INFOSYSTEMS LIMITED
R. S. No. 107/5, 6&7 SEDARPET,
VILLIANUR COMMUNE, PONDICHERRY - 605111.

HCL

INVOICE

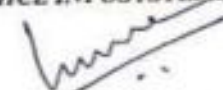
INVOICE NO. : 0000072557
DATE : 28.03.2008
CHALLAN NO. : 516135314
ORDER REF. : 400159372 57745470
YOUR REF. : SC/COM.DEPTT/888/08
DATE : 10.03.2008

INVOICE TO:
SHRI SHIVAJI EDUCATION SOCIETY
AMRAVATI'S
SCIENCE COLLEGE
CONGRESS NAGAR,
NAGPUR.

CONSIGNEE'S NAME & ADDRESS:
SHRI SHIVAJI EDUCATION SOCIETY
AMRAVATI'S
SCIENCE COLLEGE
CONGRESS NAGAR,
NAGPUR.

SR. NO.	ITEM DESCRIPTION	Qty.	Amount
	<p>LX INFINITI PRO BL 1295 HCL 3 BUTN W/SCROLL OPT USB MOUSE HCL 107 KEYS MECHANICAL PS/2 MOUSE KIT FREE DOS PRELOADED 1 GB DDRII 667 UNBUFF NON ECC 160 GB 7200 RPM SATA HARD DISK DVD WRITER CPU IC2D 2.33 GHZ MOTHERBOARD 43 CM (17") HCL LCD MONITOR</p> <p>31/3/08</p> <p>WARRANTY: 36m Standard In-City</p>	20	5,59,000 00
Total:			5,59,000 00

Rs. Five lacs fifty nine thousand only.

For HCL INFOSYSTEMS LTD.

Authorized Signatory

Registered Office: 806-808, Sidharth, 96, Nehru Place, New Delhi - 110 019.

VAT NO. : 34930003201 - CST : 34930003201/23-2-95

HCL INFOSYSTEMS LIMITED
R. S. No. 107/5, 6&7 SEDARPET,
VILLIANUR COMMUNE, PONDICHERRY - 605111.

HCL

INVOICE

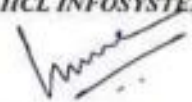
INVOICE NO. : 0000072572
DATE : 28.03.2008
CHALLAN NO. : 516135314
ORDER REF. : 400159374 57745471
YOUR REF. : SC/COM/DEPTT/887/08
DATE : 10.03.2008

INVOICE TO: SHRI SHIVAJI EDUCATION SOCIETY
AMRAVATI'S
SCIENCE COLLEGE
CONGRESS NAGAR,
NAGPUR.

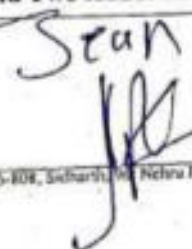

CONSIGNEE'S NAME & ADDRESS:
SHRI SHIVAJI EDUCATION SOCIETY
AMRAVATI'S
SCIENCE COLLEGE
CONGRESS NAGAR,
NAGPUR.


SR. NO.	ITEM DESCRIPTION	Qty.	Amount
	LX INFINITI PRO BL 1295 HCL 3 BUTN W/SCROLL OPT USB MOUSE HCL 107 KEYS MECHANICAL PS2 MOUSE KIT FREE DOS PRELOADED 1 GB DDRII 667 UNBUFF NON ECC 160 GB 7200 RPM SATA HARD DISK DVD WRITER CPU IC2D 2.33 GHZ MOTHERBOARD 43 CM (17") HCL LCD MONITOR Date: 31/3/08 Head Computer Science Dept WARRANTY: 36m Standard In-City	20	5,59,000 00
Total:			5,59,000 00

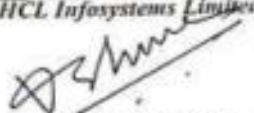
Rs. Five lacs fifty nine thousand only.

For HCL INFOSYSTEMS LTD.

Authorized Signatory

Registered Office: 806-808, Subhark, 98, Nehru Place, New Delhi - 110 019.

PGST NO. DT/201421/9495		CST NO. 9604/PRC/21195	
HCL INFOSYSTEMS LIMITED R. S. No. 107/5, 6&7 SEDARPET, VILLIANUR COMMUNE, PONDICHERRY - 605111.			
HCL			
INVOICE			
INVOICE NO. : 0000010505 DATE : 18.05.2007 CHALLAN NO. : 516069985 ORDER REF. : 400076531 57645462 YOUR REF. : SC/COMP/SCI/1253/07 DATE : 17.04.2007			
INVOICE TO: SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI'S SCIENCE COLLEGE CONGRESS NAGAR, NAGPUR.		CONSIGNEE'S NAME & ADDRESS: SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI'S SCIENCE COLLEGE CONGRESS NAGAR, NAGPUR.	
SR. NO.	ITEM DESCRIPTION	Qty.	Amount
	INFINITI PRO BL 1230 1.44MB MINI FLOPPY DRIVE BASE LINUX RHEL WS 4.0 PRELOADED HCL 107 KEYS MECHANICAL PS/2 KBD 160 GB SATA/300 7200 RPM HDD HCL 3 BUTN W/SCROLL OPT USB MOUSE DDR II 512 MB UNBUFF NONECC CPU IC2D E6300 1.86GHZ MOTHERBOARD 18X DVD WRITER 17" HCL LCD MONITOR W/SPKR-BLK&SLR DUST COVER of the above mentioned in the bill above reverse and enclosed in forward state. It is from No. 750/1173-750/1173 of 2 of 3 The above mentioned items are supplied. as per the bill of material attached herewith. recommended price is Rs. 8,31,250/-	25	8,31,250 00
WARRANTY: 12m Standard In-City 10106107 Computer Hardware Division			8,31,250 00
Total:			8,31,250 00
Rs. Eight Lacs Thirty One Thousand Two Hundred & Fifty Only.			
Scan 		For HCL INFOSYSTEMS LTD.  Authorized Signatory	
Registered Office: 856-804, Sector 16, Noida Phase, New Delhi - 110 019.			

PGST NO. DI/203823/94/95		CST NO. 9604/PRG/33295	
HCL INFOSYSTEMS LIMITED			
R. S. No. 107/5, 6&7 SEDARPET, VILLIANUR COMMUNE, PONDICHERRY - 605111.			
HCL			
INVOICE			
INVOICE NO. : 0000053203		DATE : 14.12.2006	
CHALLAN NO. : 516031625		ORDER REF. : 400032247 57645167	
YOUR REF. : COMP.SCI/146/06		DATE : 27.11.2006	
INVOICE TO: SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI'S SCIENCE COLLEGE CONGRESS NAGAR, NAGPUR.		CONSIGNEE'S NAME & ADDRESS: SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI'S SCIENCE COLLEGE CONGRESS NAGAR, NAGPUR.	
SR. NO.	ITEM DESCRIPTION	Qty.	Amount
	INFINITI PRO DL 1230 1.44MB MINI FLOPPY DRIVE BASE LINUX RHEL WS 4.0 PRELOADED HCL 107 KEYS MECHANICAL PS/2 KBD 80 GB SATA/300 7200 RPM HDD HCL 3 BUTN W/SCROLL OPT USB MOUSE DDR II 512 MB UNBUFF NONECC CPU PD 945 3.40GHz MOTHERBOARD 18X DVD WRITER 17" HCL LCD MONITOR W/SPKR -BLK&SLR WARRANTY: 12m Standard In-City	20	6,68,000 00
Total:			6,68,000 00
Rs. Six Laes Sixty Eight Thousand Only.			
For HCL INFOSYSTEMS LTD. 			
Authorized Signatory			
<small>Registered Office: 805-808, Sidhant, 96, Nehru Place, New Delhi - 110 019.</small>			

POST NO.: DT/20023/04-05 C.S.T. NO.: 9604/PRI/23-5-05				
HCL INFOSYSTEMS LIMITED R. S. NO.: 107/5,6 & 7 SEDARPET, VILLIANUR COMMUNE, PONDICHERRY - 605 111.				
INVOICE				
INVOICE NO. : 26721 DATED : 25.09.2005 ORDER REF. : 57545045 YOUR REF. : SC/EST T.824/05 DATED : 31.08.2005 CHALLAN NO. : 55263120				
INVOICE TO: Shree Shivaji Education Society Amravati's Science College Congress Nagar, Nagpur.				
SR. NO.	ITEM DESCRIPTION	QTY.	Rate	Amount
	HCL Infiniti Pro BL 1205 Intel Pentium IV@ 3.0 GHz, 2MB L2 Cache 800 MHz FSB for Intel em 64 T Intel 915 GV Express Chipset 256 MB DDR 400 MHz RAM, 80 GB SATA HDD 7200 RPM, 17" DCM, 1.44 MB FDD, 52X CD Writer, HCL Optical Mouse HCL Mechanical Keyboard, Integrated 10/100 Ethernet Controller	10	26,290/-	2,62,900 00
Total:				2,62,900 00
Rs. Two lac sixty two thousand nine hundred only.				
				For HCL Infosystems Limited  Authorized Signatory
<small>Registered Office: 806/808, Sathash, 96, Nethi Place, New Delhi - 110 019.</small>				

C.P.E

POST NO.: D1/2002/394-05
C.S.T. NO.: 9604990/23-2-95

HCL INFOSYSTEMS LIMITED
R. S. NO.: 107/5,6 & 7 SEDARPET,
VILLIANUR COMMUNE, PONDICHERY - 605 111.

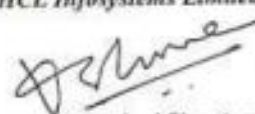
INVOICE

INVOICE NO. : 26174
DATED : 23.09.2005
ORDER REF. : 57545046
YOUR REF. : SC/EST T/82005
DATED : 31.08.2005
CHALLAN NO. : 55262159

INVOICE TO:
Shree Shivaji Education Society Amravati's
Science College
Congress Nagar,
Nagpur.

SR. NO.	ITEM DESCRIPTION	QTY.	Rate	Amount	
	HCL Global Line 1400 BT Server Intel Pentium-IV @ 3.0 GHz, 2 MB L2 Cache, 800 MHz FSB for intel EM6-IT (With HT Technology) Intel Server Class E7221 Chipset 512 MB DDR2 ECC 400 MHz RAM 80 GB SATA HDD 7200 RPM 17" DCM HCL, 1.44 MB FDD, HCL Mechanical Keyboard, HCL Optical Mouse, Integrated One Giga & One 10/100 Ethernet DVD Writer DWU18A Sony.	03	44,900/-	1,34,700	00
Total:				1,34,700	00

Rs. One lac thirty four thousand seven hundred only.

For HCL Infosystems Limited

Authorized Signatory

Registered Office: 800-800, Sakinaka, 96, Nehru Place, New Delhi - 110 019.

CPE

INVT NO: 10120023-0143
 F.S.T. NO: 9904 PSC-23-249

HCL INFOSYSTEMS LIMITED
 R. S. NO.: 107/5,6 & 7 SEDARPET,
 VILLIANUR COMMUNE, PONDICHERRY - 605 111.

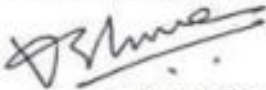
INVOICE

INVOICE NO. : 26729
 DATED : 25.09.2005
 ORDER REF. : 57542044
 YOUR REF. : SC TST 1 521 07
 DATED : 30.08.2005
 CHALLAN NO. : 55263116

INVOICE TO:
 Shree Shivaji Education Society Amravati's
 Science College
 Congress Nagar,
 Nagpur.

SR. NO.	ITEM DESCRIPTION	QTY.	Rate	Amount	
	HCL Infiniti Pro BL 1205 Intel Pentium IV@ 3.0 GHz, 2MB L2 Cache 800 MHz FSB for Intel em 64 T Intel 915 GV Express Chipset 256 MB DDR 400 MHz RAM, 80 GB SATA HDD 7200 RPM, 17" DCM, 1.44 MB FDD, 52X CD Writer, HCL Optical Mouse HCL Mechanical Keyboard, Integrated 10/100 Ethernet Controller	15	26,290/-	3,94,350	00
Total:				3,94,350	00

Rs. Three lac ninety four thousand three hundred & fifty only.

For HCL Infosystems Limited

 Authorized Signatory

Registered Office: 805/006, Velluruthi, 96, Tidelx Place, New Delhi - 110 019

Tax Invoice

<p>COMPUTER MAINTENANCE HOUSE (22-23) 04, Ayurvedic Layout, Main Road, Raghujai Nagar, Nagpur Telephone 0712-2743620/ 9860560106 GSTIN/UIN: 27AAQPM4443B1ZQ State Name: Maharashtra, Code: 27 E-Mail: cmhcomputers@rediffmail.com Consignee (Ship to) PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27 Buyer (Bill to) PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. : SI/23-24/306</td> <td>e-Way Bill No.</td> <td>Dated : 18-Mar-24</td> </tr> <tr> <td>Delivery Note</td> <td></td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date : ESTT/7321/2024</td> <td></td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td></td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td></td> <td>Delivery Note Date : 15-Mar-24</td> </tr> <tr> <td>Dispatched through</td> <td></td> <td>Destination : LIBRARY</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. : SI/23-24/306	e-Way Bill No.	Dated : 18-Mar-24	Delivery Note		Mode/Terms of Payment	Reference No. & Date : ESTT/7321/2024		Other References	Buyer's Order No.		Dated	Dispatch Doc No.		Delivery Note Date : 15-Mar-24	Dispatched through		Destination : LIBRARY	Terms of Delivery		
Invoice No. : SI/23-24/306	e-Way Bill No.	Dated : 18-Mar-24																				
Delivery Note		Mode/Terms of Payment																				
Reference No. & Date : ESTT/7321/2024		Other References																				
Buyer's Order No.		Dated																				
Dispatch Doc No.		Delivery Note Date : 15-Mar-24																				
Dispatched through		Destination : LIBRARY																				
Terms of Delivery																						

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate per	Disc. %	Amount
	DESKTOP COMPUTER HP HP 12 -12TH GEN, RAM 8 GB/ SSD 512GB WINDOWS PRO LICENSED, WIFI+BT/ WARRANTY 3 YEARS 18.5 TFT, USB KEYBOARD & MOUSE SR NO: 1N14020K50 1N14020H0N 1N13520R89 1N13520RCY 1N14020K58	84715000	5 NOS	61,550.00	52,161.02	NOS	2,60,805.10
	CGST .5GST ROUND OFF						23,472.46
	Less: Received the hardware as mentioned in the bill above and entered in Accession Register. The articles are of good quality. The bill is recommended for payment of Rs. 3,07,750/- Date: 20/3/24						23,472.46 (-0.02)
Total							₹ 3,07,750.00

E & O E

<p>Amount Chargeable (in words) Indian Rupees Three Lakh Seven Thousand Seven Hundred Fifty Only</p> <p>Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p> <p>TERMS AND CONDITION NO WARRANTY ON DAMAGE OR TAMERED GOODS. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.</p>	<p>Company's Bank Details A/c Holder's Name : COMPUTER MAINTENANCE HOUSE Bank Name : INDIAN BANK C/C (50468760092) A/c No. : 50468760092 Branch & IFS Code : SAKKARDARA & IDIB0005501 SWIFT Code :</p> <p style="text-align: center;">for COMPUTER MAINTENANCE HOUSE (22-23)</p>
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This is a Computer Generated Invoice



Tax Invoice

COMPUTER MAINTENANCE HOUSE (22-23) 04, Ayurvedic Layout, Main Road, Raghuji Nagar, Nagpur Telephone 0712-2743620/ 9860560106 GSTIN/UIN: 27AAQPM4443B1ZQ State Name : Maharashtra, Code : 27 E-Mail : cmhcomputers@rediffmail.com		Invoice No. : SI/23-24/307	e-Way Bill No.	Dated : 18-Mar-24
		Delivery Note : ESTT/7322/2024		Mode/Terms of Payment
Consignee (Ship to) PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
Buyer (Bill to) PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		Dispatch Doc No.	Delivery Note Date : 18-Mar-24	
		Dispatched through	Destination : PG DEPARTMENT OF PHYSICS	
		Terms of Delivery		


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	DESKTOP COMPUTER HP HP I3-12TH GEN, RAM 8 GB SSD 512GB WINDOWS PRO LICENSED WIFI+BT/ WARRANTY 3 YEARS 19.5 TFT USB KEYBOARD & MOUSE SR NO : 1N14020KCC 1N14020K96 1N13520R3Q	84715000	3 NOS	51,650.00	52,161.02	NOS	1,56,483.06
	CGST				9 %		14,083.48
	SGST				9 %		14,083.48
	Less: ROUND OFF						(-10.02)
Total			3 NOS				₹ 1,84,650.00

E & OE

Amount Chargeable (in words) Indian Rupees One Lakh Eighty Four Thousand Six Hundred Fifty Only	Company's Bank Details A/c Holder's Name : COMPUTER MAINTENANCE HOUSE Bank Name : INDIAN BANK C/C (50468760092) A/c No. : 50468760092 Branch & IFS Code : SAKKARDARA & IDIB0009102 SWIFT Code :
---	--

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

TERMS AND CONDITION
 NO WARRANTY ON DAMAGE OR TAMPERED.
 GOODS. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.



for **COMPUTER MAINTENANCE HOUSE (22-23)**

This is a Computer Generated Invoice

Tax Invoice

COMPUTER MAINTENANCE HOUSE (22-23) 04, Ayurvedic Layout, Main Road, Raghuj Nagar, Nagpur Telephone 0712-2743620/ 9850560106 GSTIN/UIN: 27AAQPM4443B1ZQ State Name: Maharashtra, Code: 27 E-Mail: cmhcomputers@rediffmail.com		Invoice No.	Dated
		51/23-24/304	18-Mar-24
Consignee (Ship to) PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		ESTT/7324/2024	Other References
Buyer (Bill to) PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
Terms of Delivery		Dispatched through	Destination
			UG DEPARTMENT OF BIOTECHNOLOGY

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Disc. %	Amount
1	DESKTOP COMPUTER HP HP 13-127H GEN. RAM 8 GB SSD 512GB WINDOWS PRO LICENSED, WIFI+BT/ WARRANTY/3 YEARS 18.5 TFT.USB KEYBOARD & MOUSE SR NO:- 1N13520RCW 1N14020H58	84715000	2 NOS	61,550.00	52,161.02	NOS		1,04,322.04
	CGST					9 %		9,388.98
	SGST					9 %		9,388.98
Total			2 NOS					₹ 1,23,100.00

E. & O.E

Amount Chargeable (in words) Indian Rupees One Lakh Twenty Three Thousand One Hundred Only Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS AND CONDITION NO WARRANTY ON DAMAGE OR TAMPERED. GOODS. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.	Company's Bank Details A/c Holder's Name : COMPUTER MAINTENANCE HOUSE Bank Name : INDIAN BANK C/C (50468760092) A/c No. : 50468760092 Branch & IFS Code : SAKKARDARA & IDIB0005501 SWIFT Code : for COMPUTER MAINTENANCE HOUSE (22-23)
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This is a Computer Generated Invoice



COMPUTER MAINTENANCE HOUSE (22-23)
 Shop No. 10, Dnyanesh, Main Road
 Sakardara, Nagpur
 Telephone No. 2712-0741522 / 5650560106
 GSTIN No. 27AAETS1500P2ZA
 State Name: Maharashtra Code: 27
 E-Mail: info@computerhouse.com
 www.computerhouse.com

PRINCIPAL (SSC) NAGPUR (NEW)
 SHYVAJI SCIENCE COLLEGE
 NAGPUR
 GSTIN No. 27AAETS1500P2ZA
 State Name: Maharashtra Code: 27

PRINCIPAL (SSC) NAGPUR (NEW)
 SHYVAJI SCIENCE COLLEGE
 NAGPUR
 GSTIN No. 27AAETS1500P2ZA
 State Name: Maharashtra Code: 27

Tax Invoice

Invoice No.	Invoice Date	Dated
5223-24/308	18-Mar-24	Mode/Term of Payment
Delivery Note	ESTT77323/2024	Credit Reference
Reference No. & Date	Buyer's Order No.	Dated
Dispatch Date No.	Dispatched through	Delivery Note Date
Terms of Delivery		15-Mar-24
		Description
		PG DEPARTMENT OF MICROBIOLOGY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate (excl. of Tax)	per Unit	Amount
1	DESKTOP COMPUTER HP HP 13-1271 GEN BAMB GB 13.3" FHD DISPLAY 19.5% CPU WITH 8GB RAM & 1TB SSD 19.5" FHD DISPLAY BOARD & MOUSE 2 IN 1 4GB DDR4 SDRAM 4CX2286219	84715200	2 NOS	₹ 1,550.00	₹ 1,401.02	NOS	1,04,322.04
	CGST				9 %		9,388.98
	SGST				9 %		9,388.98
Total							₹ 1,23,100.00 E & OE

Amount Chargeable (in words)
Indian Rupees One Lakh Twenty Three Thousand One Hundred Only

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

TERMS AND CONDITION
 NO WARRANTY ON DAMAGE OR TAMPERED
 GOODS. GOODS ONCE SOLD WILL NOT BE
 TAKEN BACK.

Company's Bank Details
 A/c Holder's Name: **COMPUTER MAINTENANCE HOUSE**
 Bank Name: **INDIAN BANK C/C (50468760092)**
 A/c No.: **50468760092**
 Branch & IFS Code: **SAKARDARA & IDIB0005501**
 SWIFT Code: _____
 for **COMPUTER MAINTENANCE HOUSE (22-23)**

This is a Computer Generated Invoice

o/c

ORIGINAL FOR RECEIPT

COMPUTER MAINTENANCE HOUSE

4, AVULVEDIC LAYOUT, MAIN ROAD, RAJGHAT NAGPUR, NAGPUR, MADHIA PRADESH, INDIA
 Mob. No. +91-9601087381 960266158, +91-753-2743233, M88166 info@computer-maintenance.com

GSTIN: 27AAGP9442B1C2 QR NO.

TAX INVOICE

Invoice Charge No. : MD Invoice No. : 54-17182388 Invoice Date : 29/02/2018 Invoice of Date : 29/02/2018 Invoice of Supply : MAHARASHTRA State Code : 27	LR No. : LR Date : CR No. : Vendor Code : Entry Bill Cycle :
---	--

Details of Receiver | Billed to :

Name : PRINCIPAL (SSC) NAGPUR Address : SHYAM SCIENCE COLLEGE, NAGPUR, MAHARASHTRA, INDIA GSTIN : State : MAHARASHTRA	Name : PRINCIPAL (SSC) NAGPUR Address : SHYAM SCIENCE COLLEGE, NAGPUR, MAHARASHTRA, INDIA GSTIN : State : MAHARASHTRA
--	--

Description	HSN / SAC	UOM	Qty	Rate	Amount	Less Discount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
DESKTOP COMPUTER	84713110	NO	3.00	2771.00	8313.58	0.00	8313.58	9.00	7482.20	9.00	7482.20	15795.78
Total			3.00		8313.58	0.00	8313.58		7482.20		7482.20	15795.78

Revenue Value (In Figure) : No. 88166.08
 Revenue Value (In Words) : Rupees, Ninety-Eight Thousand One Hundred Only

Terms and Conditions :
 1. LIABILITY IN ENTIRETY ON PURCHASER
 2. ALL WORKS TO BE COMPLETED WITHIN THE SPECIFIED TIME
 3. ALL MATERIALS TO BE PROVIDED BY THE PURCHASER
 4. ALL WORKS TO BE COMPLETED WITHIN THE SPECIFIED TIME
 5. ALL WORKS TO BE COMPLETED WITHIN THE SPECIFIED TIME

RECEIVER SIGNATURE
 (Stamp required in given condition)

Sanctioned Rs. 98166/-
 Issue Cheque
 Principal

COMPUTER MAINTENANCE HOUSE
 NAGPUR-24
 PH: 2743233

Authorized Signatory

Page 1 of 1

ORIGINAL FOR RECEIPT

COMPUTER MAINTENANCE HOUSE
 4, ANURAG LAYOUT, MAIN ROAD, RAJULUR NAGPUR, NAGPUR, MADHIA PRADESH, INDIA
 Mob No: 91-8860181810, 9188601810, 91-773-274325, Website: www.computermaintenance.org

GSTIN: 27AAQ984848192 CG No.

TAX INVOICE

Buyer Details: **PRINCIPAL (BSC) NAGPUR**
 SHRIJI SCIENCE COLLEGE NAGPUR, NAGPUR, MADHIA PRADESH, INDIA
 State Code: 27

Seller Details: **COMPUTER MAINTENANCE HOUSE**
 4, ANURAG LAYOUT, MAIN ROAD, RAJULUR NAGPUR, NAGPUR, MADHIA PRADESH, INDIA
 State Code: 27

Invoice No: **MD/27/02/06/2018**
 Date: **03/02/18**
 Invoice Date: **03/02/18**

Transporter Name: **BY NEFT / CHECK**
 Vehicle Number: **MAHARASHTRA**
 Payment Terms: **BY NEFT / CHECK**
 Entry Bill Number: **27**

Details of Consignee / Shipped to:

Description	HSN / SAC	UOM	Qty	Rate	Amount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
DESKTOP COMPUTER	9472012	NOS	8	27717.50	221740.00	221740.00	9.00	19952.40	9.00	19952.40	341244.80
DISPLAY SCREEN	8517	PCS	3	2769.30	8307.90	8307.90	9.00	747.71	9.00	747.71	9803.02
Total			11	27717.50	230047.90	230047.90		20750.11		20750.11	358448.12

Net Value (in Figures): **230047.90**
 Net Value (in Words): **Two Lakhs Seventy One Thousand Four Hundred Forty Eight Rupees Only**

Bank Details: **ALLAHABAD MAHARAJGARHARA BRANCH, NAGPUR**
 A/c No: **30172828, IFSC CODE: ALLA000M**
 Bank Code: **411100022222, IFSC CODE: ALLA000M**
 Branch: **ALLAHABAD MAHARAJGARHARA BRANCH, NAGPUR**

Signature: **Principal**
 Sanctioned Rs **271400/-**
 Issue Cheques.


Stamp: **COMPUTER MAINTENANCE HOUSE**
 NAGPUR-274325

I, Ayurvedic Layout, Nagpur, Maharashtra Maharashtra 440024 E-mail : cmhcomputers@rediffmail.com		Delivery Note Supplier's Ref.	Mode/Terms of Payment CHEQUE Other Reference(s)
Consignee SHIVAJI SCIENCE COLLAGE Congress Nagar, Nagpur.		Buyer's Order No. SC/ESTT/10659/2015 Dispatch Document No.	Dated 14-Sep-2015 Dated
		Despatched through By Hand Terms of Delivery	Destination City

Description of Goods	VAT %	Quantity	Rate	per	Amount
Desktop Computer Make HP I3	Nil	10 NO	34,530.00	NO	3,45,300.00
	VAT @5%			5 %	17,265.00
Total		10 NO			3,62,565.00

Total Chargeable (in words)
 Three Lakhs Sixty Two Thousand Five Hundred Sixty Five Only

Sanctioned Rs. 3,62,565/-
 Issue Cheque.

Principal


Company's VAT TIN: 27780279720v
 Company's CST No: 27780279720c
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Computer Maintenance House
 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

Original - Buyer's Copy

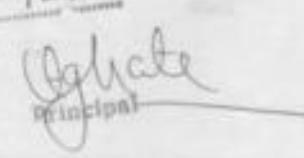
9
362

Computer Maintenance House 1, Ayurvedic Layout, Raghuj Nagar, Nagpur Maharashtra 440024 E-mail : cmhcomputers@rediffmail.com	Invoice No. 188	Dated 21-Oct-2015
	Delivery Note	Mode/Terms of Payment CHEQUE
	Supplier's Ref	Other Reference(s)
Consignee SHIVAJI SCIENCE COLLAGE Congress Nagar, Nagpur.	Buyer's Order No. SC/ESTT/10863/2015	Dated 15-Sep-2015
	Dispatch Document No.	Dated
	Dispatched through BY HAND	Destination CITY
	Terms of Delivery	

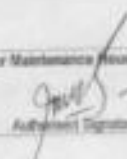
Description of Goods	VAT %	Quantity	Rate	per	Amount
Desktop Computer Make HP D3		2 NO	34,530.00	NO	69,060.00
VAT @5%				5 %	3,453.00
Total		2 NO			72,513.00

E & O E


Amount in words:
 Seventy Two Thousand Five Hundred Thirteen Only

Sanctioned Rs. **72513/-**
 Issue Cheque.

 Principal

Company's VAT TIN : 27780279720v
 Company's GST No. : 27780279728c
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Computer Maintenance House

 Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated invoice



Original - Buyer's Copy

80
120

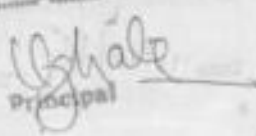
Computer Maintenance House Ayurvedic Layout, Raghujai Nagar, Nagpur Maharashtra 40024 e-mail: cmhcomputers@rediffmail.com	Invoice No. 182 Date 21-Oct-2015 Delivery Note Mode/Terms of Payment Cheque Supplier's Ref. Other Reference(s)
Consigee SHIVAJI SCIENCE COLLAGE Congress Nagar, Nagpur.	Buyer's Order No. SC/ESTT/10658/2015 Date 14-Sep-2015 Dispatch Document No. Date Dispatched through Destination By Hand City Terms of Delivery

Description of Goods	VAT %	Quantity	Rate	per	Amount
Computer Make HP D3	18	15 NO	34,530.00	NO	5,17,950.00
VAT @5%				5 %	25,997.50
Round Off					0.50
Total		15 NO			5,43,848.00

E & O E


Legible (in words)
 Rs Forty Three Thousand Eight Hundred Forty Eight Only

Sanctioned Rs **5,43,848/-**
 Issue Cheque.



 Principal

Company's VAT TIN: 27780279720v
 Company's CST No.: 27780279720c

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



for Computer Maintenance House


 Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

(80)

(20)
(12)

Original - Buyer's Copy

Computer Maintenance House 4, Ayurvedic Layout, Raghujai Nagar, Nagpur. Maharashtra 440024 E-mail: crnhcomputers@rediffmail.com	Invoice No. 190	Dated 28-Oct-2015
	Delivery Note	Mode/Terms of Payment CHEQUE
	Supplier's Ref.	Other Reference(s)
Consignor SHIVAJI SCIENCE COLLAGE Congress Nagar, Nagpur	Buyer's Order No. SC/ESTT/10659/2015	Dated 14-Sep-2015
	Dispatch Document No.	Dated
	Dispatched through BY HAND	Destination CITY
	Terms of Delivery	


Description of Goods	VAT %	Quantity	Rate	per	Amount
10 Top Computer Make HP Q3	Nil	10 NO	34,530.00	NO	3,45,300.00
VAT @5%				5 %	17,265.00
Total		10 NO			3,62,565.00

Chargeable (in words) E & O E
 Rs Lakhs Sixty Two Thousand Five Hundred Sixty Five Only

Sanctioned Rs **3,62,565/-**
 Issue Cheque.

Principal *[Signature]*

Company's VAT TIN : 27760279726v
 Company's CGT No. : 27760279726c
 Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Computer Maintenance House
[Signature]
 Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

(24)

Original - Buyer's Copy

Computer Maintenance House 4 Ayurvedic Layout, Raghujai Nagar, Nagpur. Maharashtra 440024 E-mail : cmhcomputers@gmail.com	Invoice No. 184 Delivery Note Supplier's Ref. Buyer's Order No. SC/ESTT/10651/2015 Dispatch Document No. Dispatched through BY HAND Terms of Delivery 	Dated 21-Oct-2015 Mode/Terms of Payment CHEQUE Other Reference(s) Dated 15-Sep-2015 Dated Destination CITY
Consignee SHIVAJI SCIENCE COLLAGE Congress Nagar, Nagpur.		

Description of Goods	VAT %	Quantity	Rate	per	Amount
ALL IN ONE COMPUTER HP I5	Nil	1 NO	84,310.00	NO	84,310.00
Less:	VAT @5% Round Off			5 %	3,215.50 (-10.50)
Total		1 NO			67,525.00

Amount Chargeable (In words)
 Rs. Sixty Seven Thousand Five Hundred Twenty Five Only E & O E


Sanctioned Rs. 67525/-
 Issue Cheque.
(Signature)
 Principal

Company's VAT TIN : 27790279720v
 Company's CST No. : 27790279720c

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

for Computer Maintenance House
(Signature)
 Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice



(13)
(257)

Original - Buyer's Copy

Invoice No. **153**
 Delivery Note
 Supplier's Ref.

Date: **23-Sep-2016**
 Mode/Terms of Payment: **Cheque**
 Other Reference(s)

Buyer's Order No. **WSTT486/16**
 Dispatch Document No.
 Dispatched through: **By Hand**
 Terms of Delivery

Order Date: **2-Jul-2016**
 Date
 Destination
 City

Description of Goods	VAT %	Quantity	Rate	Per	Amount
Desktop Computer HP		43 NO	30,321.76	NO	13,04,255.25
VAT @5.5%			5.50 %		71,734.59
Round Off					0.16
Total		43 NO			13,76,000.00

Amount Charged (in words)
 Rs. Thirteen Lakhs Seventy Six Thousand Only

PAID & CANCELLED

Sanctioned Rs. **13,76,000/-**
 Issue Cheque
[Signature]
 Principal

Company's VAT TIN: 27756278720v
 Company's CET No.: 27756278720s

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

SUBJECT TO MGRJUR JURISDICTION
 This is a Computer Generated Invoice

for Computer Maintenance House
[Signature]
 Authorized Signatory

COMPUTER MAINTENANCE HOUSE
 MGRJUR JURISDICTION

Camera OK
CPE
15

COMPUTER MAINTENANCE HOUSE

4, AYURVEDIC LAYOUT RAGHUJI NAGAR, NAGPUR-24
PH:- 8600106703, 9860560106

TAX INVOICE

TO, Shivaji Science College, Nagpur.	BILL NO. 89 DATE: 04/07/2013 PAYMENT: Cheque S.O. No. DT
---	--

SN	DESCRIPTION	UNIT	PRICE	TOTAL
1.	Desktop Computers Make Wipro <small>DESKTOP COMPUTERS 15.5" LCD MONITOR</small>	06 Nos.	28,400.00	1,70,400.00
2.	Colour Laser Printer Canon 2018	01 No.	16,000.00	16,000.00

186400/-

Be signed for
Issue Cheque

[Signature]
Principal

VAT TIN:- 27750279720 V

In Words:- One Lac Eighty Six Thousand Four Hundred Only.

TERMS AND CONDITIONS NO WARRANTY ON DAMAGE OR TAMPERED GOODS/GOODS ONCE SOLD WILL NOT BE TAKEN BACK	I/We hereby certify that my/our registration certificate under VAT 2007 is in force on the date on which the sale of goods specified in the bill is made by me/us and the transaction of the sale covered by this bill has been effected by Me/us in the regular course of our business.
---	--

RECEIVER SIGNATURE <i>[Signature]</i> Goods Received in good condition Received by _____	FOR COMPUTER MAINTENANCE HOUSE <i>[Signature]</i> PROPRIETOR
--	---

SHRI SHIVAJI EDUCATION SOCIETY'S AMBARTI'S
SCIENCE COLLEGE
GENERAL

SOCIETY'S AMBARTI'S
CONGRESS NAGAR, NAGPUR
STOCK REGISTER

518

Sl. No. of Article	Contents of the Bill	Quantity Received	Cost per Bill	Total Cost	Total Cost of the Bill	File No. of Bill	Draw No. of Bill	Vendor No. of Bill	Contract Register File No.	Signature of Officer
3138	Telex meter 500 Battery (600)	02 nos.	Rs. 20.00	Rs. 40.00	Rs. 40.00					
	Cost of %									
	Cost of %									
3139	Telex meter 500 Battery (600)	02 nos.	Rs. 20.00	Rs. 40.00	Rs. 40.00					
	Cost of %									
	Cost of %									
3140	Telex meter 500 Battery (600)	02 nos.	Rs. 20.00	Rs. 40.00	Rs. 40.00					
	Cost of %									
	Cost of %									
3141	Telex meter 500 Battery (600)	02 nos.	Rs. 20.00	Rs. 40.00	Rs. 40.00					
	Cost of %									
	Cost of %									
3142	Telex meter 500 Battery (600)	02 nos.	Rs. 20.00	Rs. 40.00	Rs. 40.00					
	Cost of %									
	Cost of %									
3143	Telex meter 500 Battery (600)	02 nos.	Rs. 20.00	Rs. 40.00	Rs. 40.00					
	Cost of %									
	Cost of %									
3144	Telex meter 500 Battery (600)	02 nos.	Rs. 20.00	Rs. 40.00	Rs. 40.00					
	Cost of %									
	Cost of %									
3145	Telex meter 500 Battery (600)	02 nos.	Rs. 20.00	Rs. 40.00	Rs. 40.00					
	Cost of %									
	Cost of %									
3146	Telex meter 500 Battery (600)	02 nos.	Rs. 20.00	Rs. 40.00	Rs. 40.00					
	Cost of %									
	Cost of %									
3147	Telex meter 500 Battery (600)	02 nos.	Rs. 20.00	Rs. 40.00	Rs. 40.00					
	Cost of %									
	Cost of %									
3148	Telex meter 500 Battery (600)	02 nos.	Rs. 20.00	Rs. 40.00	Rs. 40.00					
	Cost of %									
	Cost of %									

3138 Double Computer cc No. 518 of A.20.00

File Supplying Bill/Invoice No. of Bill Date No. of Bill Vendor No. of Bill Contract Register File No. Sign of the Officer Signature of Officer

3138 (Telex meter 500 Battery 600) 22/07/2014 22/07/2014

3139 (Telex meter 500 Battery 600) 22/07/2014 22/07/2014

3140 (Telex meter 500 Battery 600) 22/07/2014 22/07/2014

3141 (Telex meter 500 Battery 600) 22/07/2014 22/07/2014

3142 (Telex meter 500 Battery 600) 22/07/2014 22/07/2014

3143 (Telex meter 500 Battery 600) 22/07/2014 22/07/2014

3144 (Telex meter 500 Battery 600) 22/07/2014 22/07/2014

3145 (Telex meter 500 Battery 600) 22/07/2014 22/07/2014

3146 (Telex meter 500 Battery 600) 22/07/2014 22/07/2014

3147 (Telex meter 500 Battery 600) 22/07/2014 22/07/2014

3148 (Telex meter 500 Battery 600) 22/07/2014 22/07/2014

SCIENCE COLLEGE
GENERAL

SIRSI SHIVAJI EDUCATION SOCIETY'S ANNUAL REPORT
CONGRESS NAGAR, NAGPUR
STOCK REGISTER

Sr. No. of Article	S. No. of Article	Contents of the Bill	Quantity Received	Cost Per Item	Total Cost	Total Cost of the Bill	From Supplying	Bill / Invoice No. & Date	Order No. & Date	Vendor No. & Date	Checked Register / Date	Sign of the Clerk	Sign of the Officer
9252	A112	Solid State Drive Model:- Verba Teal 128 GB	01 No.	A 112 2018/11/20 20			General Systems New Bhandel Nagpur, Maharashtra Nagpur	2018/11/23	2018/11/23	2018/11/23			
9253	A113	Pen Drive 8GB Model:- King	01 No.	A 113 2018/11/20 20				2018/11/23	2018/11/23	2018/11/23			
9254	A114	Three Pinches Size Feeling Cones Keele of Keele of	01 No.	A 114 2018/11/20 20									
9255	A115	Printer (HP LaserJet) Model:- HP LaserJet Pro Color 452	01 No.	A 115 2018/11/20 20									
9256	A116	Printer (HP LaserJet) Model:- HP LaserJet Pro Color 452	01 No.	A 116 2018/11/20 20									
9257	A117	Printer (HP LaserJet) Model:- HP LaserJet Pro Color 452	01 No.	A 117 2018/11/20 20									
9258	A118	Printer (HP LaserJet) Model:- HP LaserJet Pro Color 452	01 No.	A 118 2018/11/20 20									
9259	A119	Printer (HP LaserJet) Model:- HP LaserJet Pro Color 452	01 No.	A 119 2018/11/20 20									
9260	A120	Printer (HP LaserJet) Model:- HP LaserJet Pro Color 452	01 No.	A 120 2018/11/20 20									
9261	A121	Printer (HP LaserJet) Model:- HP LaserJet Pro Color 452	01 No.	A 121 2018/11/20 20									
9262	A122	Printer (HP LaserJet) Model:- HP LaserJet Pro Color 452	01 No.	A 122 2018/11/20 20									
9263	A123	Printer (HP LaserJet) Model:- HP LaserJet Pro Color 452	01 No.	A 123 2018/11/20 20									
9264	A124	Printer (HP LaserJet) Model:- HP LaserJet Pro Color 452	01 No.	A 124 2018/11/20 20									
9265	A125	Printer (HP LaserJet) Model:- HP LaserJet Pro Color 452	01 No.	A 125 2018/11/20 20									
9266	A126	Printer (HP LaserJet) Model:- HP LaserJet Pro Color 452	01 No.	A 126 2018/11/20 20									
9267	A127	Printer (HP LaserJet) Model:- HP LaserJet Pro Color 452	01 No.	A 127 2018/11/20 20									
9268	A128	Printer (HP LaserJet) Model:- HP LaserJet Pro Color 452	01 No.	A 128 2018/11/20 20									
9269	A129	Printer (HP LaserJet) Model:- HP LaserJet Pro Color 452	01 No.	A 129 2018/11/20 20									
9270	A130	Printer (HP LaserJet) Model:- HP LaserJet Pro Color 452	01 No.	A 130 2018/11/20 20									
9271	A131	Printer (HP LaserJet) Model:- HP LaserJet Pro Color 452	01 No.	A 131 2018/11/20 20									
9272	A132	Printer (HP LaserJet) Model:- HP LaserJet Pro Color 452	01 No.	A 132 2018/11/20 20									
9273	A133	Printer (HP LaserJet) Model:- HP LaserJet Pro Color 452	01 No.	A 133 2018/11/20 20									
9274	A134	Printer (HP LaserJet) Model:- HP LaserJet Pro Color 452	01 No.	A 134 2018/11/20 20									
9275	A135	Printer (HP LaserJet) Model:- HP LaserJet Pro Color 452	01 No.	A 135 2018/11/20 20									
9276	A136	Printer (HP LaserJet) Model:- HP LaserJet Pro Color 452	01 No.	A 136 2018/11/20 20									
9277	A137	Printer (HP LaserJet) Model:- HP LaserJet Pro Color 452	01 No.	A 137 2018/11/20 20									
9278	A138	Printer (HP LaserJet) Model:- HP LaserJet Pro Color 452	01 No.	A 138 2018/11/20 20									
9279	A139	Printer (HP LaserJet) Model:- HP LaserJet Pro Color 452	01 No.	A 139 2018/11/20 20									
9280	A140	Printer (HP LaserJet) Model:- HP LaserJet Pro Color 452	01 No.	A 140 2018/11/20 20									

SCIENCE COLLEGE
GENERAL

CONGRESS NAGAR, NAGPUR
STOCK REGISTER

S. No. of Assets	Contents of the SIS	Quantity Received	Cost Per Item	Total Cost	Total Cost of the Bill
2027-4012	Computer System Printer and Connectivity Total Cost: ₹ 8,88,888.00	05 Nos.	₹ 1,77,777.60	₹ 8,88,888.00	₹ 8,88,888.00
	Printer and Connectivity				
	Total			₹ 8,88,888.00	₹ 8,88,888.00

From Shipping	Bill Invoice No. & Date	Order No. & Date	Vendor No. & Date	Cancelled Register Folio	Spn. of the Cash	Signature of Officer
Computer monitor	SI-31130329	SI-31130329	SI-31130329	SI-31130329	SI-31130329	SI-31130329
Printer and Connectivity	SI-31130329	SI-31130329	SI-31130329	SI-31130329	SI-31130329	SI-31130329
Total						

SHRI SHYAMJI EDUCATION
SCIENCE COLLEGE
GENERAL

Sl. No. of Article	Contents of the Bill	Quantity Received	Cost per item	Total Cost	Total Cost of this Bill
2021-4413	Computer system Hardware (CPU)	05 nos	Rs. 57000/-	Rs. 285000/-	Rs. 285000/-
	Percentage 24% Government				
	Total cost i.e. Rs. 208				
	14800, 148000, 500, 2000				
	mounted with graphics				
	Card with keyboard				
	used office mouse				
	monitor 24" LED Display				
	windows 10 licensed				
	antivirus software				
	Microsoft Windows 10				
	Office 365				
	System warranty				
	Rs. 57000				
	50000				
	Total				Rs. 337000/-
					Rs. 285000/-
					Rs. 52000/-

SOCIETY'S AMBULANCE
CONGRESS NAGAR, NAGPUR
STOCK REGISTER

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From Supplying	Bill / Invoice No. & Date	Order No. & Date	Vehicle No. & Date	Quantity Received	Sign of the Chair	Signature of Officer
Ungar's maintenance	21/11/2021	54/2021	21/11/2021	1		
M/S. A. Anand	21/11/2021	21/11/2021	21/11/2021	1		
Ungar's maintenance	21/11/2021	54/2021	21/11/2021	1		
M/S. A. Anand	21/11/2021	21/11/2021	21/11/2021	1		
Ungar's maintenance	21/11/2021	54/2021	21/11/2021	1		
M/S. A. Anand	21/11/2021	21/11/2021	21/11/2021	1		

Authorized & Seal
S.E.S. Arts Science College
Congress Nagar Nagpur

SCIENCE COLLEGE
GENERAL

Shri Sitraji Education

Society Amrathi's
CONGRESS NAGAR, NAGPUR
STOCK REGISTER

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S. No.	S. No. of Article	Contents of the Bill	Quantity Required	Cost Per Item	Total Cost	Total Cost of the Bill	Particulars	Reference No. & Date	Date Recd.	Vendor No. & Date	Quantity Received	Signature of Officer
618	956	Gravel stabilizer + more - 1000 kg Raising to 1000 kg Phase	1000 kg	Rs. 1032.00	Rs. 1032000	1032000	Phase - 1000 kg Raising to 1000 kg sub - 1000 kg labour charges	240	24/11/15	24/11/15	1000 kg	Signature of Officer
		Total		Rs. 1032.00	Rs. 1032000	Rs. 1032000						
		Total		Rs. 1032.00	Rs. 1032000	Rs. 1032000						
620	959	Split Air conditioner 1.5 ton Phase - 100	100 nos	Rs. 20000.00	Rs. 2000000	2000000	Phase - 100 nos split air conditioner 1.5 ton	240	24/11/15	24/11/15	100 nos	Signature of Officer
		Total		Rs. 20000.00	Rs. 2000000	Rs. 2000000						
621	958	ITCL (Cable) for internet Solid Problem - 1 yr 300 Cable 2000 L2 Cable 2000 nos for internet Cable (Cable) for internet Total cost Rs. 10000 Amount Rs. 1000000	300 nos	Rs. 3333.33	Rs. 1000000	1000000	ITCL (Cable) for internet Solid Problem - 1 yr 300 Cable 2000 L2 Cable 2000 nos for internet Cable (Cable) for internet Total cost Rs. 10000 Amount Rs. 1000000	240	24/11/15	24/11/15	300 nos	Signature of Officer

ITCL (Cable) for internet
Solid Problem - 1 yr 300
Cable 2000 L2 Cable
2000 nos for internet
Cable (Cable) for internet
Total cost Rs. 10000
Amount Rs. 1000000

Particulars	Reference No. & Date	Date Recd.	Vendor No. & Date	Quantity Received	Signature of Officer
Phase - 1000 kg Raising to 1000 kg sub - 1000 kg labour charges	240	24/11/15	24/11/15	1000 kg	Signature of Officer
Phase - 100 nos split air conditioner 1.5 ton	240	24/11/15	24/11/15	100 nos	Signature of Officer
ITCL (Cable) for internet Solid Problem - 1 yr 300 Cable 2000 L2 Cable 2000 nos for internet Cable (Cable) for internet Total cost Rs. 10000 Amount Rs. 1000000	240	24/11/15	24/11/15	300 nos	Signature of Officer

Signature of Officer
Signature of Officer
Signature of Officer
Signature of Officer

SCIENCE COLLEGE
GENERAL

Smt Sireaji Education Society Amravati's
CONGRESS NAGAR, NAGPUR
STOCK REGISTER

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S. No.	S. No. of Article	Contents of the Bill	Quantity Received	Cost Per Item	Total Cost	Total Cost of the A.I. Bill	From Supplying	Bill/Invoice No. & Date	Drawn No. & Date	Number No. & Date	Classified Register Folio	Sign. of the Cash	Signature of other
991		17" BICOH ITEL, 1440 2115 FDD, ITEL mechanical keyboard ITEL optical mouse Toshiba one side of one roller keyboard DVD-writer DVDRW sany	15 nos.	Rs. 200/-	Rs. 3,000/-		ITEL info-tech Dhule 20/10/2015 Rs. 200/-	20/10/2015	20/10/2015				
992		2000 LG cooler 900mm Fridge for hotel with 4 T Tefal 915 oven 570005 clorox 215 nos. DOD 400mm 80mm, 80 nos. cube 1400 220V 80mm, 17" 2cm, 140mm FDD, 37 CD writer ITEL optical mouse ITEL mechanical keyboard Toshiba roller keyboard clorox	15 nos.	Rs. 200/-	Rs. 3,000/-		ITEL info-tech Dhule 20/10/2015 Rs. 200/-	20/10/2015	20/10/2015				

SCIENCE COLLEGE
GENERAL

S. No. of Article	Contents of the Bill	Quantity Received	Cost Per Item	Total Cost	Total Cost of the Bill
35	DESKTOP COMPUTER HP HP15-151h form. Nite. RAM 8GB SSD 512 GB	02	591611/-	1,183,222=04	
	CGST		9%	988898	
	SGST		9%	988898	
	C&D. One lakh Twenty Three Thousand hundred			Grand Total = 1,25,100=00	
36	LCD Projector with screen	01	495664	49,566=41	
	Geog. mx 808 PST			6,929=30	
	CGST		14%	6,929=30	
	SGST		14%	6,929=30	
	Re. English books (hundred)			Grand Total = 63,445=00	
	Four hundred forty five				
37	STABILIZER	01	8893=31	8893=31	
	Repairing				
	Repairing 10 KVA				
	CGST		9%	800=85	

CONGRESS NAGAR, NAGPUR
STOCK REGISTER

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Firm Supplying	Bill Invoice No. & Date	Order No. & Date	Volume No. & Date	Classified Register Filed	Sign of the Clerk	Signature of Officer
Computer	51/23-24/898		07/11/24			
Maintenance	18 MAR 2024	Est/2024/172				
House	2024	2024	15/03/24			
Magnifier						
Computer	51/23-24	Est/24/210.M.N.S.				
Maintenance	514	2024	185			
House	19/03/2024	15/03	2024			
Magnifier						
Office						
Office						
Computer	51/23-24	Est/2381/210.M.N.S.	2024			
Maintenance	834	2024	2024			
House	23 Nov 2024	22 Nov 2024				
Magnifier	2024	2024				

Prof. A. D. Baidar
Coordinator
Department of Learning
21/03/2024
SCIENCE COLLEGE
NAGPUR

Prof. A. D. Baidar
Coordinator
Department of Learning
21/03/2024
SCIENCE COLLEGE
NAGPUR

OFFICE

SHRI SHIVAJI Education
SCIENCE COLLEGE
GENERAL

Society's Amravati's
CONGRESS NAGAR, NAGPUR
STOCK REGISTER

012

Sr. No.	S. No. of Assets	Contents of the Bill	Quantity Received	Cost Per Item	Total Cost	Total Cost of the Bill
24	52	Desktop Computers 86372000 Y P	3 Nos	27771.86	83315.58	83315.58
					2657	7982.26
					4817	98100.00
25	63	1) Crmly Switch from 1000R 24 ports	1 No	7500/-	7500/-	
		2) Local	2 Nos	5500/-	11000/-	
		CAT-6 Cable Bundle	21 Nos	160/-	3360/-	
		3) Local	21 Nos	75/-	1575/-	
		CAT 6 10 Bundles	21 Nos	75/-	1575/-	
		4) Local	21 Nos	75/-	1575/-	
		Face Plate	100 Nos	10/-	1000/-	
		5) Local	100 Nos	10/-	1000/-	
		6) Local	100 Nos	10/-	1000/-	
		7) Local	100 Nos	10/-	1000/-	
		8) Local	100 Nos	10/-	1000/-	
		9) Local	100 Nos	10/-	1000/-	
		10) Local	100 Nos	10/-	1000/-	
		11) Local	100 Nos	10/-	1000/-	
		12) Local	100 Nos	10/-	1000/-	
		13) Local	100 Nos	10/-	1000/-	
		14) Local	100 Nos	10/-	1000/-	
		15) Local	100 Nos	10/-	1000/-	
		16) Local	100 Nos	10/-	1000/-	
		17) Local	100 Nos	10/-	1000/-	
		18) Local	100 Nos	10/-	1000/-	
		19) Local	100 Nos	10/-	1000/-	
		20) Local	100 Nos	10/-	1000/-	
		21) Local	100 Nos	10/-	1000/-	
		22) Local	100 Nos	10/-	1000/-	
		23) Local	100 Nos	10/-	1000/-	
		24) Local	100 Nos	10/-	1000/-	
		25) Local	100 Nos	10/-	1000/-	
		26) Local	100 Nos	10/-	1000/-	
		27) Local	100 Nos	10/-	1000/-	
		28) Local	100 Nos	10/-	1000/-	
		29) Local	100 Nos	10/-	1000/-	
		30) Local	100 Nos	10/-	1000/-	
		31) Local	100 Nos	10/-	1000/-	
		32) Local	100 Nos	10/-	1000/-	
		33) Local	100 Nos	10/-	1000/-	
		34) Local	100 Nos	10/-	1000/-	
		35) Local	100 Nos	10/-	1000/-	
		36) Local	100 Nos	10/-	1000/-	
		37) Local	100 Nos	10/-	1000/-	
		38) Local	100 Nos	10/-	1000/-	
		39) Local	100 Nos	10/-	1000/-	
		40) Local	100 Nos	10/-	1000/-	
		41) Local	100 Nos	10/-	1000/-	
		42) Local	100 Nos	10/-	1000/-	
		43) Local	100 Nos	10/-	1000/-	
		44) Local	100 Nos	10/-	1000/-	
		45) Local	100 Nos	10/-	1000/-	
		46) Local	100 Nos	10/-	1000/-	
		47) Local	100 Nos	10/-	1000/-	
		48) Local	100 Nos	10/-	1000/-	
		49) Local	100 Nos	10/-	1000/-	
		50) Local	100 Nos	10/-	1000/-	
		51) Local	100 Nos	10/-	1000/-	
		52) Local	100 Nos	10/-	1000/-	
		53) Local	100 Nos	10/-	1000/-	
		54) Local	100 Nos	10/-	1000/-	
		55) Local	100 Nos	10/-	1000/-	
		56) Local	100 Nos	10/-	1000/-	
		57) Local	100 Nos	10/-	1000/-	
		58) Local	100 Nos	10/-	1000/-	
		59) Local	100 Nos	10/-	1000/-	
		60) Local	100 Nos	10/-	1000/-	
		61) Local	100 Nos	10/-	1000/-	
		62) Local	100 Nos	10/-	1000/-	
		63) Local	100 Nos	10/-	1000/-	
		64) Local	100 Nos	10/-	1000/-	
		65) Local	100 Nos	10/-	1000/-	
		66) Local	100 Nos	10/-	1000/-	
		67) Local	100 Nos	10/-	1000/-	
		68) Local	100 Nos	10/-	1000/-	
		69) Local	100 Nos	10/-	1000/-	
		70) Local	100 Nos	10/-	1000/-	
		71) Local	100 Nos	10/-	1000/-	
		72) Local	100 Nos	10/-	1000/-	
		73) Local	100 Nos	10/-	1000/-	
		74) Local	100 Nos	10/-	1000/-	
		75) Local	100 Nos	10/-	1000/-	
		76) Local	100 Nos	10/-	1000/-	
		77) Local	100 Nos	10/-	1000/-	
		78) Local	100 Nos	10/-	1000/-	
		79) Local	100 Nos	10/-	1000/-	
		80) Local	100 Nos	10/-	1000/-	
		81) Local	100 Nos	10/-	1000/-	
		82) Local	100 Nos	10/-	1000/-	
		83) Local	100 Nos	10/-	1000/-	
		84) Local	100 Nos	10/-	1000/-	
		85) Local	100 Nos	10/-	1000/-	
		86) Local	100 Nos	10/-	1000/-	
		87) Local	100 Nos	10/-	1000/-	
		88) Local	100 Nos	10/-	1000/-	
		89) Local	100 Nos	10/-	1000/-	
		90) Local	100 Nos	10/-	1000/-	
		91) Local	100 Nos	10/-	1000/-	
		92) Local	100 Nos	10/-	1000/-	
		93) Local	100 Nos	10/-	1000/-	
		94) Local	100 Nos	10/-	1000/-	
		95) Local	100 Nos	10/-	1000/-	
		96) Local	100 Nos	10/-	1000/-	
		97) Local	100 Nos	10/-	1000/-	
		98) Local	100 Nos	10/-	1000/-	
		99) Local	100 Nos	10/-	1000/-	
		100) Local	100 Nos	10/-	1000/-	

From supplying	Bill/Invoice No. & Date	Order No. & Date	Vendor In. & Date	Classified Register Page	Sign of the Clerk	Signature of Officer
Computers Nagarpur Nagarpur	57-12180725 29/8/2018					

Principal
S.S.E.S. Amravati's
Congress College, Nagpur

Principal
S.S.E.S. Amravati's
Congress College, Nagpur

Shri Shivaji Education
SCIENCE COLLEGE
GENERAL

Sl. No.	S. No. of Article	Contents of the Bill	Quantity Received	Cost Per Item	Total Cost	Total Cost of the Bill
	3120	Desktop computer make HP 13	10 No		34,530.31453	11,265
						2,62,500

Society's Amravati's
CONGRESS NAGAR, NAGPUR
STOCK REGISTER

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From supplying	Bill/Invoice No. & Date	Order No. & Date	Voucher No. & Date	Classified Register Folio	Sign of the Clerk	Signature of Officer
MIS	190	5344				
computer	Dt -	10.6.99				
Maintenance	29-Oct-2019					
House	20.15	Dt -				
		14.10.2019				
		2.05				

Principal
S. S. E. S. Amravati's
Sciences College, Nagpur

Shri Srilal Education
SCIENCE COLLEGE
GENERAL

Society's Amravati's
CONGRESS NAGAR, NAGPUR
STOCK REGISTER

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Sr. No.	S. No. of Article	Contents of the Bill	Quantity Received	Cost Per Item	Total Cost	Total Cost this Bill	From Supplying	Bill/Invoice No. & Date	Order No. & Date	Vendor No. & Date	Checked by	Sign of the OMS	Signature of Officer
8	3116	Desktop Computer Make HP 13	1 No		34,530	34,530	M/S. Computers Maharashtra House	Dt 24-04-2015	106579	2015	14/09/2015		
	3117	Computer Make HP 13	15 No		34,530	517,950	M/S. Computers Maharashtra House	Dt 24-04-2015	06589	2015	04-01-2015		
	3118	All in one Computer HP 15	1 No		64,280	64,280	M/S. Computers Maharashtra House	Dt 24-04-2015	106521	2015	15/09/2015		
	3119	Desktop Computer Make HP 13	2 No		34,530	69,060	M/S. Computers Maharashtra House	Dt 21-04-2015	10663	2015	15/09/2015		

Shri Srilal Education
SCIENCE COLLEGE
GENERAL

Society's Amravati's
CONGRESS NAGAR, NAGPUR
STOCK REGISTER

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Sr. No.	S. No. of Assets	Contents of the Bill	Quantity Received	Cost Per Item	Total Cost	Total Cost this Bill	From Supplying	Bill/Invoice No. & Date	Order No. & Date	Vendor No. & Date	Checked by	Sign of the OMS	Signature of Officer
8	3116	Desktop computer Make HP 13	1 No		34,530	34,530	M/S. Computers Mumbai	Dt 24/04/2015	106579	2015			
					34,530	34,530	House		14/09/2015				
	3117	Computer Make HP 13	15 No		34,530	517,950	M/S. Computers Mumbai	Dt 24/04/2015	06589	2015			
					34,530	517,950	House		04/10/2015				
	3118	All in one computer HP 15	1 No		67,500	67,500	M/S. Computers Mumbai	Dt 24/04/2015	106521	2015			
					67,500	67,500	House		Dt -				
	3119	Desktop computer Make HP 13	2 No		34,530	69,060	M/S. Computers Mumbai	Dt 21/04/2015	10663	2015			
					34,530	69,060	House		Dt -				

Principal
S. S. S. Amravati's
Science College, Nagpur

Principal
S. S. S. Amravati's
Science College, Nagpur

Principal
S. S. S. Amravati's
Science College, Nagpur

SCIENCE COLLEGE

SRI GURU EDUCATION

Name of

SOCIETY ABBAYANTS
CONGRESS NAGAR, NAGPUR
Article Computers 11913

Sl. No.	College Order No.	Date	Name of Supplier	Support		Qty		Unit	Total Cost of Bill	Actual Quantity	Date of Issue & Signature	Closing Balance (Quantity)	Signature of H.O.D.	Remarks
				Sl. No.	Sl. No.	Sl. No.	Sl. No.							
1	1401140	11/11/13	M/S. Computer Maintenance House Nagpur	153	211015	10	10	362565.00	17265.00					
2	11/11/13	11/11/13	Library depart	190	281115	10	10	345300.00	17265.00					
3	11/11/13	11/11/13	M/S. Computer Maintenance House Nagpur	153	211015	10	10	362565.00	17265.00					
4	11/11/13	11/11/13	Language Dept. Office	153	211015	10	10	362565.00	17265.00					
5	11/11/13	11/11/13	M/S. Computer Maintenance House Nagpur	153	211015	10	10	362565.00	17265.00					
6	11/11/13	11/11/13	M/S. Computer Maintenance House Nagpur	153	211015	10	10	362565.00	17265.00					
7	11/11/13	11/11/13	M/S. Computer Maintenance House Nagpur	153	211015	10	10	362565.00	17265.00					
8	11/11/13	11/11/13	M/S. Computer Maintenance House Nagpur	153	211015	10	10	362565.00	17265.00					
9	11/11/13	11/11/13	M/S. Computer Maintenance House Nagpur	153	211015	10	10	362565.00	17265.00					
10	11/11/13	11/11/13	M/S. Computer Maintenance House Nagpur	153	211015	10	10	362565.00	17265.00					
11	11/11/13	11/11/13	M/S. Computer Maintenance House Nagpur	153	211015	10	10	362565.00	17265.00					
12	11/11/13	11/11/13	M/S. Computer Maintenance House Nagpur	153	211015	10	10	362565.00	17265.00					
13	11/11/13	11/11/13	M/S. Computer Maintenance House Nagpur	153	211015	10	10	362565.00	17265.00					
14	11/11/13	11/11/13	M/S. Computer Maintenance House Nagpur	153	211015	10	10	362565.00	17265.00					
15	11/11/13	11/11/13	M/S. Computer Maintenance House Nagpur	153	211015	10	10	362565.00	17265.00					
16	11/11/13	11/11/13	M/S. Computer Maintenance House Nagpur	153	211015	10	10	362565.00	17265.00					
17	11/11/13	11/11/13	M/S. Computer Maintenance House Nagpur	153	211015	10	10	362565.00	17265.00					
18	11/11/13	11/11/13	M/S. Computer Maintenance House Nagpur	153	211015	10	10	362565.00	17265.00					
19	11/11/13	11/11/13	M/S. Computer Maintenance House Nagpur	153	211015	10	10	362565.00	17265.00					
20	11/11/13	11/11/13	M/S. Computer Maintenance House Nagpur	153	211015	10	10	362565.00	17265.00					
21	11/11/13	11/11/13	M/S. Computer Maintenance House Nagpur	153	211015	10	10	362565.00	17265.00					
22	11/11/13	11/11/13	M/S. Computer Maintenance House Nagpur	153	211015	10	10	362565.00	17265.00					
23	11/11/13	11/11/13	M/S. Computer Maintenance House Nagpur	153	211015	10	10	362565.00	17265.00					
24	11/11/13	11/11/13	M/S. Computer Maintenance House Nagpur	153	211015	10	10	362565.00	17265.00					
25	11/11/13	11/11/13	M/S. Computer Maintenance House Nagpur	153	211015	10	10	362565.00	17265.00					
26	11/11/13	11/11/13	M/S. Computer Maintenance House Nagpur	153	211015	10	10	362565.00	17265.00					
27	11/11/13	11/11/13	M/S. Computer Maintenance House Nagpur	153	211015	10	10	362565.00	17265.00					
28	11/11/13	11/11/13	M/S. Computer Maintenance House Nagpur	153	211015	10	10	362565.00	17265.00					
29	11/11/13	11/11/13	M/S. Computer Maintenance House Nagpur	153	211015	10	10	362565.00	17265.00					
30	11/11/13	11/11/13	M/S. Computer Maintenance House Nagpur	153	211015	10	10	362565.00	17265.00					

Signature
E. S. G. ...
Secretary

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