



PADMABHUSHAN VASANTRAODADA PATIL MAHAVIDYALAYA
KAVATHE MAHANKAL, Dist. Sangli (Maharashtra) Pin- 416 405
Principal Prof. (Dr.) M. K. Patil M.Sc., M. Phil., Ph.D. Mob.9421185277
Phone-02341-295220 Email: kmpvp@rediffmail.com Website: www.pvpkm.ac.in
Jr. College Index No. J 22.04.002

Criterion-IV: Infrastructure and Learning Resources

Key Indicator 4.3 IT Infrastructure

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

Computer Purchase Bills


QUOTATION

SOFT-X INFORMATION TECHNOLOGY 1076A/1, Poonam Plaza, Near ICICI Bank K. W. College Road North Shivaji Naga, Sangli 416 416. Ph. No. (0233) 2328199, 2328299 E-mail : softxit@yahoo.co.in	Order No. 23	Dated 28-May-2009
		Mode/Terms of Payment 100% advance
	Buyer's Ref. 22	Other Reference(s)
Invoice to P.V.P. College Kawatmahankal	Despatch through	Destination
	Terms of Delivery Taxes Inclusive Octroi Extra	

Description of Goods	Quantity	Rate	per	Amount
HCL Desktop <i>Intel Core Duo Processor 2.5 GHz</i> <i>Intel G31 Motherboard</i> <i>160GB HDD Sata / 2GB DDR 2 Ram</i> <i>MM Keyboard / Optical Mouse</i> <i>ATX Cabinet</i> <i>15.6" TFT Monitor</i> <i>3 Years Warranty</i>	40 Nos	23,600.00	Nos	9,44,000.00
Monitor 18.5" TFT HCL	10 Nos	900.00	Nos	9,000.00
Total	50 Nos			9,53,000.00

Amount Chargeable (in words) E. & O. E.
Rs. Nine Lakh Fifty Three Thousand Only

Company's VAT TIN : **27870309336V**
 Company's CST No. : **27870309336C**

for SOFT-X INFORMATION TECHNOLOGY

 Authorised Signatory



SUBJECT TO SANGLI JURISDICTION

VORA COMPUTERS

Basement Floor, Pranam Arcade, Near Kachhi Bhavan
Sangli - 416 416 Phone (0233) 2322765, 3098367

Date : 28th May 2009

To,
The Principal
P. V. P. College
Kawate Mahankal

Sub : Quotation for Computer Systems

Dear Sir,

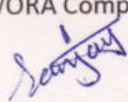
As per your enquiry we are quoting our best rates for Computers

1) Compaq Desktop	40	25500.00	102000.00
Intel Dual Core Processor 2.4 GHz Intel DG31 Chipset Motherboard 160GB HDD Sata / 2GB DDR2 Ram Keyboard / optical mouse 15" TFT Monitor ATX Cabinet /1 Year onsite warranty			
2) 18.5" TFT Monitor instead of 15"	10	1000.00	10000.00

Terms & Conditions

- 1) Payment : 100% advance
- 2) Taxes : Inclusive
- 3) Octroi : Extra

For VORA Computer


Proprietor
(Unmesh Vora)

QUOTATION



Pujari Plot 16, Opp. D.S.P. Office, Vishrambag, **SANGLI**. Ph.(0233) 2300095

Party Name The Principal
P.V.P. College. K. Mahankul

No. :
Date : 28/5/2009

Dear Sirs,

We thank you for your inquire No. _____ dated _____ have pleasure to give below quotation for required by you.

We trust to receive your esteemed order which will have to our prompt attention.

Particulars	Quantity	Rate	Amount
DELL Computer Intel Dual Core 2.4GHz 2GB DDR2 Ram 667 MHz 160GB HDD sata 5400rpm USB keyboard USB mouse ATX cabinet slim 15" TFT monitor 3 years warranty	40	26200	1048000 = INR
TOTAL			1048000 = INR

TERMS & CONDITIONS :-

- Goods once sold can not be taken back.
- Interest @ 24% from date of delivery till payment is made.
- Prices ruling at the time of despatch will be charged.
- Delivery will be outside octroi unless specified.

Sushil
FOR SILICON

SOFT - X INFORMATION TECHNOLOGY

Shop No - 4 Jain boarding complex,
Opp Sangli highschool, Sangli.
Ph (0233)2620831,3090899.

No. 185

Date: 26/6/09

RECEIVED with thanks from the principal P.V.P. College Ramhanlal
the sum of Rupees Seven Lac Fifty Three thousand
only by cheque / draft / cash, in full / part / advance

payment of our Bill No. _____ Dated _____ / A/c of. _____
Che. 884217 dt. 26/6/09 DCC Ball



Rs. 753000 = 00



This receipt is valid subject to Realisation of cheque.

SOFT - X INFORMATION TECHNOLOGY
Shop.No.- 4, Jain boarding complex,
Opp. Sangli highschool, Sangli.
Ph. (0233)2620831,3090899.

No.

08

Date:

26.06.09.

RECEIVED with thanks from The Principal P.V.P. Coll. K.M.
the sum of Rupees Seven lac Eight Thousand only.

by cheque / draft / cash, in full / part / advance

payment of our Bill No. 2006/098. Dated 23/06/09. / A/c of. _____

Ch. No. 884213 Date - 26.06.2009.



Rs.

7,08,000/-

For Soft-X Information Technology

[Signature]
Proprietor
Signature

This receipt is valid subject to Realisation of cheque.

SOFT - X INFORMATION TECHNOLOGY

Shop No. - 4, Jain boarding complex,
Opp. Sangli highschool, Sangli.
Ph. (0233)2620831,3090899.

No.

09,

Date :

26.06.09.

RECEIVED with thanks from _____

the sum of Rupees Two Lac Forty Five Thousand only,

_____ by cheque / draft / cash, in full / part / advance

payment of our Bill No. June-109. Dated 24-06-09. / A/c of. Dee Jcm,

Ch No. 88420 Date 26.06.09.

 Sundaram

Rs.

2,45,000/-

For Soft-X Information Technology


Signature
Proprietor

This receipt is valid subject to Realisation of cheque.

V.G.C. ✶

Invoice No. JUN/098
Ref. No. :

Dated 23-Jun-2009

SOFT-X INFORMATION TECHNOLOGY
1076A/1, Poonam Plaza, Near ICICI Bank
K. W. College Road
North Shivaji Nagar, Sangli 416 416.
Ph. No. (0233) 2328199, 2328299
E-mail : softxit@yahoo.co.in

4

TAX INVOICE

Party : **The Principal**
P. V. P. College
Kawate Mahankal

Description of Goods	Quantity	Rate	per	Amount
HCL Desktop Intel Dual Core 2.5 GHz Intel G31 Motherboard 160GB HDD Sata / 2GB DDR2 Ram MM Keyboard / Optical Mouse ATX Cabinet 15" TFT Monitor 3 Years Warranty	30 Nos	22,692.31	Nos	6,80,769.30
Output Vat 4%			4 %	27,230.77
Round Off				7,08,000.07 (-0.07)
Total	30 Nos			7,08,000.00

Less :

Amount Chargeable (in words)

Rs. Seven Lakh Eight Thousand Only

VAT Amount (in words)

Rs. Twenty Seven Thousand Two Hundred Thirty and Seventy Seven paise Only (Rs. 27,230.77)

VAT %	Net Value	VAT Amount
4 %	6,80,769.30	27,230.77

Company's VAT TIN : 27870309336V
Company's CST No. : 27870309336C

Declaration

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice made by me/us & that the transaction of sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filling the return & the due tax if any payable on the sales has been or shall be paid (NO WARRANTY ON REPAIRED & BURNED & DAMAGED GOODS, AS PER MFG. TERMS)

for SOFT-X INFORMATION TECHNOLOGY

Vandana

Authorised Signatory



College

Invoice No. JUN/109
Ref. No. :

Dated 24-Jun-2009

SOFT-X INFORMATION TECHNOLOGY
1076A/1, Poonam Plaza, Near ICICI Bank
K. W. College Road
North Shivaji Nagar, Sangli 416 416.
Ph. No. (0233) 2328199, 2328299
E-mail : softxit@yahoo.co.in

4

TAX INVOICE

Party : **The Principal**
P. V. P. College
Kawate Mahankal

Description of Goods	Quantity	Rate	per	Amount
HCL Desktop Intel Dual Core 2.5 GHz Intel G31 Motherboard 160GB HDD Sata / 2GB DDR2 Ram MM Keyboard / Optical Mouse ATX Cabinet 18.5" TFT Monitor 3 Years Warranty	10 Nos	23,557.69	Nos	2,35,576.90
Output Vat 4%			4 %	9,423.08
Round Off				2,44,999.98 0.02
Total	10 Nos			2,45,000.00

Amount Chargeable (in words)

E. & O. E.

Rs. Two Lakh Forty Five Thousand Only

VAT Amount (in words)

Rs. Nine Thousand Four Hundred Twenty Three and Eight paise Only (Rs. 9,423.08)

VAT %	Net Value	VAT Amount
4 %	2,35,576.90	9,423.08

Company's VAT TIN : **27870309336V**
Company's CST No. : **27870309336C**

Declaration

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice made by me/us & that the transaction of sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filling the return & the due tax if any payable on the sales has been or shall be paid (NO WARRANTY ON REPAIRED & BURNED & DAMAGED GOODS, AS PER MFG. TERMS)

for SOFT-X INFORMATION TECHNOLOGY

Vardulla

Authorised Signatory

SoftX
Right Service Right Price

26

SOFT - X INFORMATION TECHNOLOGY
Shop No - 4, Jain boarding complex,
Opp. Sangli highschool, Sangli.
Ph. (0233)2620831,3090899.

No. Ac19/020

Date: 4/8/2008

The Principal

RECEIVED with thanks from P.V.P College, Kawate Mahankel
the sum of Rupees Four Lac Sixteen thousand only

payment of our Bill No. _____ by cheque / draft / cash, in full / part / advance
Dated _____ / A/c of. _____

chq. 394602 dt. 4/8/08 Dcc Bank

Paid & Cancelled



Rs. 416000 =

For Soft-X Information Technology

[Signature]
Principal

Valid
Proprietor.

This receipt is valid subject to Realisation of cheque.

[Handwritten mark]

Invoice No. **JUL/097**

Ref No. :

Dated : **26-Jul-2008**

SOFT-X INFORMATION TECHNOLOGY
 1076A/1, Poonam Plaza, Near ICICI Bank
 K. W. College Road
 North Shivaji Naga, Sangli 416 416.
 Ph. No. (0233) 2328199, 2328299

E-mail : softxit@yahoo.co.in

TAX INVOICE

Party : **P.V.P. College**
 Kawatemahankal

Description of Goods	Quantity	Rate	per	Amount
HCL Desktop Intel Dual Core 1.8 GHz 160 GB Sata HDD / 1 GB DDR 2 Ram DVD R/w 15" TFT Monitor Keyboard / Optical Mouse ATX Cabinet	16 Nos	25,000.00	Nos	4,00,000.00
Output Vat 4%			4 %	16,000.00
Output Vat 12.5%			12.50 %	4,16,000.00
Round Off				4,16,000.00
Total	16 Nos			4,16,000.00

Paid & Cancelled

Amount Chargeable (in words) **Rs. Four Lakhs Sixteen Thousand Only** E. & O. E.

VAT Amount (in words)
Rs. Sixteen Thousand Only. (Rs. 16,000.00)

VAT %	Net Value	VAT Amount
4 %	4,00,000.00	16,000.00

Company's VAT TIN : **27870309336V**
 Company's CST No. : **27870309336C**

Declaration
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice made by me/us & that the transaction of sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filling the return & the due tax if any payable on the sales has been or shall be paid (NO WARRANTY ON REPAIRED & BURNED & DAMAGED GOODS, AS PER MFG. TERMS)

[Signature]
Principal

for **SOFT-X INFORMATION TECHNOLOGY**



Authorized Signatory

QUOTATION

SOFT-X INFORMATION TECHNOLOGY W1, Poonam Plaza, Near ICICI Bank College Road North Shivaji Naga, Sangli 416 416. Ph. No. (0233) 2328199, 2328299 E-mail : softxit@yahoo.co.in	Quotation No. 22	Dated 13-Jun-2008
	Buyer's Ref. 22	Mode/Terms of Payment 100% advance
Invoice to P.V.P. College Kawatmahankal	Terms of Delivery 21 days from p.o taxes inclusive	

Description of Goods	Quantity	Rate	per	Amount
HCL Desktop Intel Dual Core 1.8 GHz 160 GB Sata HDD / 1 GB DDR 2 Ram DVD RW 15" TFT Monitor Keyboard / Optical Mouse ATX Cabinet	20 Nos	26,000.00	Nos	5,20,000.00
Output Vat 4%		4 %		16,800.00
Output Vat 12.5%		12.50 %		1,16,000.00
Round Off				1,16,300.00
Total	20 Nos			5,20,000.00

Paid & Cancelled

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

Rs. Five Lakhs Twenty Thousand Only

VAT Amount (in words)
Rs. Sixteen Thousand Only. (Rs. 16,000.00)



Company's VAT TIN : 27870309336V
 Company's CST No. : 27870309336C

Declaration
 We hereby certify that regular registration certificate under the
 Company's VAT TIN : 27870309336V on the date on which
 Company's CST No. : 27870309336C made by me/us & that
 the transaction of sale covered by this invoice has been effected by me/us
 & it shall be accounted for in the turnover of sale after filing the return &
 the due tax if any payable on the sales has been or shall be paid (NO
 WARRANTY ON REPAIRED & BURNED & DAMAGED GOODS, AS
 PER MFC. TERMS)

Principal



SOFT - X INFORMATION TECHNOLOGY
Shop No.- 4, Jain boarding complex,
Opp. Sangli highschool, Sangli.
Ph. (0233)2620831,3090899.

Date 31/10/07

No. 56

Received with thanks from M/s.

The Principal
P.V.P. College

Karwar Mahawal

the sum of Rs. one lac seventy five thousand six hundred
only six paise

by ~~cash~~/cheque in advance/Full/Part Payment of our 849.706280 dt. 31/10/07

Bill No. sept/oct 082 dated _____ D.C.C. Bank

Rs. 175666/-

Per Soft-X Information Technology



ISSUED SUBJECT TO REALISATION

Invoice No. **OCT/082**
Ref No. : **52**

Dated : **26-Oct-2007**

SOFT-X INFORMATION TECHNOLOGY
1076A/1, Poonam Plaza, Near ICICI Bank
Dadage Highschool Road
North Shivaji Nagar, Sangli 416 416
Ph.No. (0233) 2328199, 3290899

paidE-mail : softx@india.com**TAX INVOICE**

Party: **P.V.P College**
Kawatemahnkal

Description of Goods	Quantity	Rate	per	Amount
HCL DESKTOP Intel Pentium Dual Core 3.0GHz 80GB Sata HDD / 512MB DDR 2 Ram DVD Combo Drive MM Keyboard + Optical Mouse 15" TFT Monitor with Speakers ATX Cabinet	10 Nos	25,000.00	Nos	2,50,000.00
Output Vat 4%			4 %	10,000.00
Total	10 Nos			2,60,000.00

Amount Chargeable (in words)

Rs. Two Lakhs Sixty Thousand Only

E. & O. E.

VAT Amount (in words)

Rs. Ten Thousand Only. (Rs. 10,000.00)

VAT %	Net Value	VAT Amount
4 %	2,50,000.00	10,000.00

Company's VAT TIN : **27870309336V**Company's CST No. : **27870309336C**

Declaration

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sale of the goods specified in this tax invoice made by me/us & that the transaction of sale covered by this invoice has been effected by me /us & it shall be accounted for in the turnover of sale while filling the return & the due tax if any payable on the sales has been or shall be paid. (NO WARRANTY FOR REPAIRED, BURNED & DAMAGED GOODS)

for **SOFT-X INFORMATION TECHNOLOGY***Vallu*

SoftX
Right Service Right Prize

Authorised Signatory

Invoice No. **SEP/004**
Ref No. : **342**

Dated : **3-Sep-2007**

SOFT-X INFORMATION TECHNOLOGY
1076A/1, Poonam Plaza, Near ICICI Bank
Dadage Highschool Road
North Shivaji Nagar, Sangli 416 416
Ph.No. (0233) 2328199, 3290899

paidE-mail : softx@india.com**TAX INVOICE**

Party: **P.V.P College**
Kawatmahnkal

Description of Goods	Quantity	Rate	per	Amount
Pen Drive 4GB Sandisk	1 Nos	2,884.62	Nos	2,884.62
Pen Drive 2 GB Sandisk	1 Nos	1,730.77	Nos	1,730.77
Switch 8 Port Compex	1 Nos	2,115.38	Nos	2,115.38
SMPS	2 Nos	769.23	Nos	1,538.46
USB Hub	2 Nos	240.38	Nos	480.76
Cat 5 Cable Wep	200 Nos	19.23	Nos	3,846.00
Printer Ribbin	10 Nos	40.00	Nos	400.00
Lan Card	10 Nos			
				12,995.99
Output Vat 4%			4 %	519.84
				13,515.83
Round Off				0.17
				13,516.00
Installation				1,000.00
				14,516.00
Repair Charges				1,150.00
				15,666.00
Total	227 Nos			15,666.00

Amount Chargeable (in words)

Rs. Fifteen Thousand Six Hundred Sixty Six Only

VAT Amount (in words)

Rs. Five Hundred Nineteen and Eighty Four paise Only. (Rs. 519.84)

VAT %	Net Value	VAT Amount
4 %	12,995.99	519.84

Company's VAT TIN : **27870309336V**
Company's CST No. : **27870309336C**

Declaration

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sale of the goods specified in this tax invoice made by me/us & that the transaction of sale covered by this invoice has been effected by me /us & it shall be accounted for in the turnover of sale while filling the return & the due tax if any payable on the sales has been or shall be paid. (NO WARRANTY FOR REPAIRED BLUNDED & DAMAGED GOODS)

for **SOFT-X INFORMATION TECHNOLOGY**

Vault

Right Service Right Prize
Authorised Signatory

Invoice No. **SEP/004**
 Ref No. : **342**

Dated : **3-Sep-2007**

SOFT-X INFORMATION TECHNOLOGY
 1076A/1, Poonam Plaza, Near ICICI Bank
 Dadage Highschool Road
 North Shivaji Nagar, Sangli 416 416
 Ph.No. (0233) 2328199, 3290899

E-mail : softx@india.com

TAX INVOICE

Party : **P.V.P College**
Kawatemahnkal

Description of Goods	Quantity	Rate	per	Amount
Pen Drive 4GB Sandisk	1 Nos	2,884.62	Nos	2,884.62
Pen Drive 2 GB Sandisk	1 Nos	1,730.77	Nos	1,730.77
Switch 8 Port Compex	1 Nos	2,115.38	Nos	2,115.38
SMPS	2 Nos	769.23	Nos	1,538.46
USB Hub	2 Nos	240.38	Nos	480.76
Cat 5 Cable Wep	200 Nos	19.23	Nos	3,846.00
Printer Ribbin	10 Nos	40.00	Nos	400.00
				12,995.99
		Output Vat 4%	4 %	519.84
		Round Off		13,515.83
				0.17
		Installation - Network		13,516.00
				1,000.00
		Repair Charges		14,516.00
		Printer 4		1,150.00
	Total	217 Nos		15,666.00

*Cheque No. 506280
 Dt-31-10-2007*

PAID

Principal

Amount Chargeable (in words)

Rs. Fifteen Thousand Six Hundred Sixty Six Only

VAT Amount (in words)

Rs. Five Hundred Nineteen and Eighty Four paise Only. (Rs. 519.84)

VAT %	Net Value	VAT Amount
4 %	12,995.99	519.84

Company's VAT TIN : **27870309336V**
 Company's CST No. : **27870309336C**

Declaration

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sale of the goods specified in this tax invoice made by me/us & that the transaction of sale covered by this invoice has been effected by me /us & it shall be accounted for in the turnover of sale while filling the return & the due tax if any payable on the sales has been or shall be paid (NO WARRANTY FOR REPAIRED, BURND & DAMAGED GOODS)

for **SOFT-X INFORMATION TECHNOLOGY**

Vaishali



Right Service Right Prize
 Authorised Signatory

Shree Datta Electrical Works

Vidyanagar, Kavathe Mahankal. Dist-Sangli.

Pro. M. S. Mali Mob. 9421184360

Receipt No. - 65

Date : 01/03/2021

309

RECEIPT

From Mr/Mrs. Prin. P.V.P. Mahavidyalaya K. Mahankal

Received the Cash of Rs./ D.D./Cheque 000473

For Bill No. 148

In words Sixty thousand three hundred amt.

Rs. 60300/- M.S. Mali

Acting Principal

For Shree Shree Datta Electrical Works

श्री दत्त इलेक्ट्रीकल वर्क्स



Padmabhushan Vasantraodada Patil
Mahavidyalaya, K. Mahankal Dist-Sangli



SHRI
DATTA ELECTRICAL
WORKS



CASH-CREDIT-QUOTATION-MEMO

No. 148

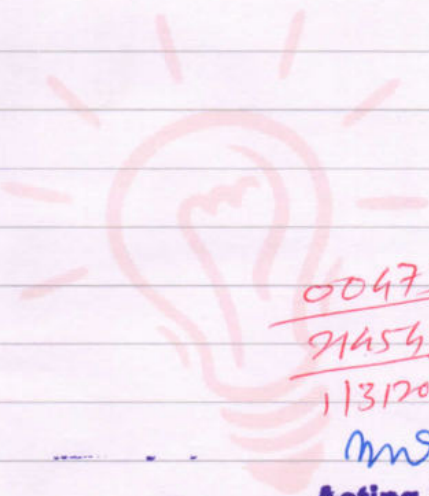
Date. 30/9

Malhari Mali Mo.9421184360

All Types Of Electrical Wiring Material & Works.

NAME : प्रा - वि . व्ही . पी महाविद्यालय कवठेमहंकाळ

ADDRESS : MOB:

NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
✓	मायक्रोटेक 2 KVA इनवर्टर	1	15000	15000	
✓	ऑटोबॅट 220 AH बॅटरी	2	20400	40800	
	लाईट फिफिंग	10 Pcs	450	4500	
 00473 91454 11312021 Acting Principal Padmabhushan Vasantodada Patil Mahavidyayaya, Mahankal Dist-Sangli					
Rs. in Words साठहजार तीनशे			TOTAL	60300	

Declaration

TERMS & CONDITIONS : 1) GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 2) GOODS DESPATCHED AT BUYERS RISK 3) IF PAYMENT NOT MADE WITHIN PAYMENTS TERM INTEREST WILL BE CHARGED @ 12% PA.

Bank Name - ICICI BANK A/C No. - 635605006220
IFSC Code - ICIC0006356 Branch - Kavathe Mahankal

श्री दत्त इलेक्ट्रीकल वर्क्स

For SHRI DATTA ELECTRICAL WORKS



SHRI
DATTA ELECTRICAL
WORKS



- | House, Industrial, Office Wiring
- | Consiled, POP light fitting & wiring
- | Electrical instrument repairs
- | Electrical wiring materials
- | LED Light's

Malhari Mali Mo.9421184360 Vidyanagar, Kavathe Mahankal, Dist. Sangli. 416 405

नाम :- *डा. केशवराव महाविद्यालय काठकल.*

सामग्री	ता	₹
1) माय कलेजे 2KVA Smeter-	1	18000
2) Auto but + Butns	1	2000
3) मयन वयुत पोइंट.	1	450

anand
Acting Principal
Padmabhushan Vesantrodada Patil
Mahavidyalaya, Kavathe Mahankal Dist. Sangli.

श्री दत्त इलेक्ट्रीकल वर्क्स
[Signature]
प्रशासक



EXCEL COMPUTERS
COMPUTERS & SERVICES
KAVATHE MAHANKAL .

CONTACT: 9325882777
9766002777

CASH MEMO

No: - 518

Date: 25/ 02/ 2021

To. Principal
Pvp college, Kavathe mahankal

304

SR.	CONFIGURATION	Qty	Rate	AMOUNT
1	Canon LBP 2900B Printer Sr No- NMBA241246 Sr No- NMBA241248	2	10700	21400
2	projector screen	1	2700	2700
3	Wall Mount Stand	1	1200	1200
			Total	25300

In words: Twenty Five Thousand Three Hundred Only.

meas
Acting Principal
Padmabhushan Vasentraodada Patil
Mahavidyalaya, Kavathe Mahankal Dist-Sangli

Bans
Excel Computers
For EXCEL COMPUTERS
Proprietor
Proprietor

EXCEL

COMPUTRS & SERVICES
KAVATHE MAHANKAL .

CONTACT: 9325882777 , 9766002777

268

Date -

No- 04

Recived With Thanks From M/S Principal, PVP College Kavathe
Mahankal.

A Sum Of Rs	Lakh	Thousands	Hundreds	Units
	1	62	5	

In Payment Of One Lakh Sixty Two Thousand Five Hundred
Rupees only

RS. 1,62,500/-

[Signature]
Acting Principal

Padma... ..
Mahankal Dist- Sangli

[Signature]
Excel Computers
Proprietor



EXCEL COMPUTERS
COMPUTERS & SERVICES
KAVATHE MAHANKAL .

CONTACT: 9325882777
9766002777

CASH MEMO

No: - 514

Date: 21/01/2021

To. Principal
Pvp college, Kavathe mahankal

Sr.	CONFIGURATION	Qty	Rate	AMOUNT
1	MACHINE DELL VOSTRO 3681 (SFF) Cin 10100 10 th Gen/ 4GB/1TB/ NO DVD/WiFi+Bt/Win10H+MS/18.5 " LED/ 2YR 1) 4S0KS63 LED 53G7F73 2) 7Q0KS63 LED 4QW8F73 3) 7R0KS63 LED 6LL5243 4) 9R0KS63 LED 45L543 5) GT0KS63 LED 53L8F73	5	32500	162500
			Total	162500

In words: One Lakh Sixty Two Thousand Five Hundred Only.

162500
00458
21259
58.27/01/21

Anand
Acting Principal
Padmabhushan Vasantodada Padi
Mahavidyalaya, Kavathe Mahankal Dist-Sangli

Excel
Excel Computers
For EXCEL COMPUTERS
Proprietor
Proprietor

EXCEL

287

**COMPUTRS & SERVICES
KAVATHE MAHANKAL .**

CONTACT: 9325882777 , 9766002777

Date -

No- **05**

Recived With Thanks From M/S Principal P.V.P. Mahavidyalaya
Kavathe - Mahankal.

A Sum Of Rs	Lakh	Thousands	Hundreds	Units
	three	Eighteen	seven	Fifty

In Payment Of Computers
Cheque No 000668 . 12/1/2021 . D.C.C.

RS. 318750/-

(Signature)

Acting Principal

**Padmabhushan V. Venkatesh Reddy
Mahavidyalaya, Kavathe Mahankal Dist-Sangli.**

Excel Computers

Proprietor





EXCEL COMPUTERS
COMPUTERS & SERVICES
KAVATHE MAHANKAL .

CONTACT: 9325882777
9766002777

CASH MEMO

No: - 516

Date: 11/ 02/ 2021

To. Principal
Pvp college, Kavathe mahankal

SR.	CONFIGURATION	Qty	Rate	AMOUNT
1	Hp i5 4 th /1TB/ DVD/ 18.5 " LED/ 1YR	15	21250	318750
			Total	318750

Handwritten notes:
318,750/-
5200468
21254
SS.
Sr. stat / 2020-21
page no - 02
[Signature]

In words: Three Lakh Eighteen Thousand Seven Hundred Fifty Only.

[Signature]
Acting Principal
Padmabhushan Venkatesh Patil
Mahavithayalaya, Kavathe Mahankal Dist-Sangli

[Signature]
Excel Computers
Proprietor
For EXCEL COMPUTERS

Proprietor

Shree Datta Electrical Works

Vidyanagar, Kavathe Mahankal. Dist-Sangli.

Pro. M. S. Mali Mob. 9421184360

Receipt No. 259

63

Date :

From Mr/Mrs Principal P.V.P. College K. Mahankal

Received the Cash of Rs./ D.D./Cheque 000158

For Bill No. 147

In words Fortynine thousand six hundred only

Rs.

496001

Amal
Acting Principal

For Shre

Electrical Works

Padmabhushan Vasantrao Dada Patil
Mahavidyalaya, K. Mahankal, Dist-Sangli.



58



SHRI
DATTA ELECTRICAL
WORKS



CASH-CREDIT-QUOTATION-MEMO

No. **147**
Date.

Malhari Mali Mo.9421184360

All Types Of Electrical Wiring Material & Works.

NAME: श्री. व्ही. पी. महाविद्यालय कवठेमहंकार
ADDRESS: _____ MOB: _____

NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
	✓ 220 AH AUTOBATT	2	20400	40800	
	बारमि	2	3200	6400	
	इन्वर्टर मॉड्यूल	4B	250	1000	
	डिस्ट्रीब्यूटर	4	350	1400	
	हब्स				
	<i>light - 88000</i>				
	<i>000158</i>				
	<i>21459</i>				
	<i>113121</i>				
	<i>means</i>				
	Acting Principal				
	Padmabhushan Vasantodada Patil				
	Mahavidyalaya, Mahankali, Dist. Solapur				
	Rs. in Words <u>एक लाख पचास हजार अठारस रुपये</u>		TOTAL	49600	

Declaration
TERMS & CONDITIONS : 1) GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 2) GOODS DESPATCHED AT BUYERS RISK 3) IF PAYMENT NOT MADE WITHIN PAYMENTS TERM INTEREST WILL BE CHARGED @ 12% PA.

Bank Name - ICICI BANK A/C No. - 635605006220
IFSC Code - ICIC0006356 Branch - Kavathe Mahankali

श्री दत्त इलेक्ट्रीकल वर्क्स
[Signature]
प्रशासक

SHRI DATTA ELECTRICAL WORKS

कोठे
कॅस/क्रेडीट मेमो

समर्थ इन्व्हर्टर अँड जनरेटर, कवठे महांकाळ.

प्रो. ए. एम. शिरोळकर मोबा. ९०९६९९२६९९

आमचेकडे सर्व प्रकारचे इन्व्हर्टर व जनरेटर सेल्स व सर्व्हिससाठी

बिल नंबर :

47

दिनांक : / / २०

प्रो. ए. एम. शिरोळकर मोबा. ९०९६९९२६९९

अ.नं.	तपशील	नग	दर	रुपये	पैसे
	2020BY Auto Bata Bateria	1	2100	2100	
	2020BY Auto Bata Bateria	1	3250		
	इन्व्हर्टर	1	350		
	जेनरेटर	1	340		

mwal
Acting Principal
Maheshwar Vasantraodada Patil
Hardyaya K Mahankal Dist-Sangli

अक्षरी रुपये

समर्थ इन्व्हर्टर अँड जनरेटर करिता



SHRI
DATTA ELECTRICAL
WORKS



- | House, Industrial, Office Wiring
- | Consiled, POP light fitting & wiring
- | Electrical instrument repairs
- | Electrical wiring materials
- | LED Light's

Malhari Mali Mo.9421184360 Vidyanagar, Kavathe Mahankal, Dist. Sangli. 416 405

उद्देशाने

नाम :- ३१० एच.एच.सी. वी. महाविद्यालय, सिवळगाव.

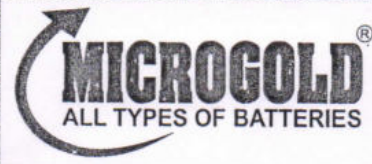
वस्तु	मात्रा	मूल्य
२२० AH Auto Batteries	1	२०४००
Insulant MS kit	1	३२००
Disteel cutter	1	२८०
Tube set	1	३६०

श्री दत्त इलेक्ट्रिकल वर्क्स
Pranav
प्रोप्रायटर

meas
Acting Principal
Padmabhusan Mahavidyaly
Kavathe Mahankal Dist. Sangli

Tulsi Marketing

An ISO : 9001 : 2008 Certified Company



Main Branch : Gayatri Go Saouvardhan, Opp. Heramb Park, Near Swaymvar Mangal Karayalaya, Haripur Road, Sangli, Dist. Sangli - 416 416. Ph : 0233-2333377, Customer Care No. 09325593256 E-mail : tulsi_microgold@in.com

Mob : 9370864200, 9850077776 , 9372711505

कार्ड

जाग-प्रति वीर वीरक महाराजाय डी.

220 AH - Auto Batt Butri - 1 per - 21500 ₹

Invost mskitt msk - 1 per - 3250 ₹

Dis + res watter - 1 box - 260 ₹

Table set 1 - 360 ₹

Amal

Acting Principal

Padmabhusan ...
Maharajya ... Dist-Sangli

Tej



EXCEL

**COMPUTERS & SERVICES
KAVATHE MAHANKAL.**

138

CONTACT: 9325882777 , 9766002777

Date - 22/11/21

No- 04

Received With Thanks From M/S Principal PVP College Kavathe Mahankal.

A Sum Of Rs	Lakh	Thousands	Hundreds	Units
	1	6	2	50

In Payment Of One Lakh Six Thousand Two Hundred Fifty Rupees only

RS. 106250

mwad
Acting Principal

Padmabhushan Vasantodada Patil
Mahavidyalaya, Kavathe Mahankal Dist-Sangli

EXCEL COMPUTER
Kavathe Mahankal Dist-Sangli



EXCEL COMPUTERS
COMPUTERS & SERVICES
KAVATHE MAHANKAL .

CONTACT: 9325882777
9766002777

CASH MEMO

No: - **515**

Date: 21/ 01/ 2021

To. Principal
Pvp college, Kavathe mahankal

SR.	CONFIGURATION	Qty	Rate	AMOUNT
1	Hp i5 4 th /1TB/ DVD/ 18.5 " LED/ 1YR	5	21250	106250
			Total	106250

In words: One Lakh Six Thousand Two Hundred Fifty Only.

106250/-
00149
21459
27/1/21
B

(Signature)
Acting Principal
Padmabhushan Vasantodada Patil
Mahavidyalaya, Kavathe Mahankal Dist-Sangli

(Signature)
Excel Computers
For EXCEL COMPUTERS
Proprietor
Proprietor

EXCEL

167

**COMPUTRS & SERVICES
KAVATHE MAHANKAL .**

CONTACT: 9325882777 , 9766002777

Date - 12/08/2022

No- 23

Recived With Thanks From M/S Principal P.V.P College, Kavathe Mahankal

Lakh	Thousands	Hundreds	Units
-	Twenty one	Four	-

A Sum Of Rs - Credit Memo No -

Cheque No - 000639 -

Date -

Date - 17/8/2022

RS.

214001-

Anuwas
Acting Principal

**Pratibhushan Vasantsodara Patil
Mahavidyalaya, Kavathe Mahankal, Dist-Sangli**

**EXCEL COMPUTER
Kavathe Mahankal**

Excel Computers

Opposite S.M.High School,
Kavathe Mahankal. Dist.- Sangli.

Computers & Services
☎ 9325882777

To, P.V.P., College,
Kavathe Mahankal,

Invoice/DC No. **1626**
Date : 07-05-2022

MATERIAL	QTY.	RATE	AMOUNT
1 PC Repair	1	350L	350L
<p><i>Amudal</i> Acting Principal Padmabhushan Vasantodada Patil Mahavidyalaya, Kavathe Mahankal, Dist-Sangli</p>			
In Words <u>Three hundred fifty five only</u>	Total-	<u>350L</u>	

- Good once sold will not taken back
- Our responsibility closes once goods leave our Office
- Payment of bill is valid unless acknowledge by official receipt duly signed by authorised signatures.
- Warranty/Guaranty of goods are subject to prevailing rules of respective company.
- Maximum warranty for a product from us is 1 year from the Invoice.
- Software- No software reloaded licenced software available at extra cost.
- Octroi- Extra as applicable

For Excel Computers
[Signature]
Authorised Signature
EXCEL COMPUTER
Kavathe Mahankal

Excel Computers

Opposite S.M.High School,
Kavathe Mahankal. Dist.- Sangli.

Computers & Services
☎ 9325882777

To, P.V.P. College.
Kavathe Mahankal

Invoice/DC No. **1715**
Date: 03-06-2022

MATERIAL	QTY.	RATE	AMOUNT
1 P.C. Repair	5	250/-	1250/-
<p><i>Handwritten:</i> Total Total 1250/-</p> <p><i>Signature:</i> [Signature]</p> <p>Acting Principal Padmabhushan Vasantsodada Patil Mahavidyalaya, Kavathe Mahankal, Dist-Sangli</p>			
In Words <u>One Thousand Two Hundred Fifty</u>	Total		1250/-

- Good once sold will not taken back
- Our responsibility closes once goods leave our Office
- Payment of bill is valid unless acknowledge by official receipt duly signed by authorised signatures.
- Warranty/Guaranty of goods are subject to predated rules of respective company.
- Maximum warranty for a product from us is 1 year from the invoice.
- Software- No software reloaded/licenced software available at extra cost.
- Octroi- Extra as applicable

For Excel Computers
[Signature]
Authorised Signature
EXCEL COMPUTERS
Kavathe Mahankal

Excel Computers

Opposite S.M.High School,
Kavathe Mahankal. Dist.- Sangli.

Computers & Services
☎ 9325882777

To, PVP- College,
Kavathe Mahankal,

Invoice/DC No. **1720**
Date : 06-06-2022

MATERIAL	QTY.	RATE	AMOUNT
1. 12A Toner Refilling	1	2502	2502
2. 12A Toner spring & Repair.	1	2002	2002
<p><i>Handwritten notes:</i> masb-12.72 - 2502 masb-12.72 - 2002</p>			
<p><i>Signature:</i> Acting Principal Padmabhushan Vasantsodada Patil P. V. Mahankal, Kavathe Mahankal, Sangli</p>			<p><i>Vertical line</i></p>
In Words <u>Four Hundred fifty Rupee only</u>	Total-	<u>4502</u>	

- Good once sold will not taken back
- Our responsibility closes once goods leave our Office
- Payment of bill is valid unless acknowledge by official receipt duly signed by authorised signatures.
- Warranty/Guaranty of goods are subject to predated rules of respective company.
- Maximum warranty for a product from us is 1 year from the Invoice.
- Software- No software reloaded/licenced software available at extra cost
- Octrol- Extra as applicable

For Excel Computers
Signature
EXCEL COMPUTER
 Authorised Signature
Kavathe Mahankal

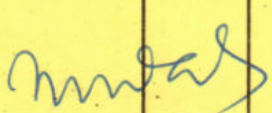
Excel Computers

Opposite S.M.High School,
Kavathe Mahankal. Dist.- Sangli.

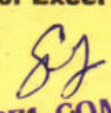
Computers & Services
© 9325882777

To, P.V.P. College,
Kavathe Mahankal.

Invoice/DC No. **1726**
Date 27-05-2022

MATERIAL	QTY.	RATE	AMOUNT
1 CCTV Camera Repair.	2	2502	5002
 Acting Principal Padmabhushan Vasantraodada Patil Maharashtra, Kavathe Mahankal, Sangli			
In Words <u>Five Hundred Rupees only</u>	Total-	<u>5002</u>	

- Good once sold will not taken back
- Our responsibility closes once goods leave our Office
- Payment of bill is valid unless acknowledge by official receipt duly signed by authorised signatures.
- Warranty/Guaranty of goods are subject to predating rules of respective company.
- Maximum warranty for a product from us is 1 year from the Invoice.
- Software- No software reloaded licenced software available at extra cost.
- Octroi- Extra as applicable

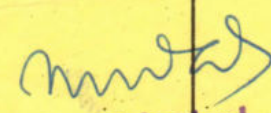
For Excel Computers

EXCEL COMPUTER
 Authorised Signature
 Kavathe Mahankal

Opposite S.M.High School,
Kavathe Mahankal. Dist.- Sangli.

Computers & Services
© 9325882777

To, P.V.P. College,
Kavathe Mahankal

Invoice/DC No. **1758**
Date: 30-06-2022

MATERIAL	QTY.	RATE	AMOUNT
1. 12A Toner Refilling	1	2502	2502
2. 12A Toner Drum	1	2502	2502
3. 12A Toner Repair.	1	1502	1502
 Acting Principal Padmabhushan Vasantnandada Patil Mahankal, Kavathe Mahankal, Dist. Sangli			
In Words <u>Six thousand fifty Rupees</u>	Total		<u>6502</u>

- Good once sold will not taken back
- Our responsibility closes once goods leave our Office
- Payment of bill is valid unless acknowledge by official receipt duly signed by authorised signatures.
- Warranty/Guaranty of goods are subject to predated rules of respective company.
- Maximum warranty for a product from us is 1 year from the Invoice.
- Software- No software reloaded/licenced software available at extra cost.
- Octroi- Extra as applicable

For Excel Computers

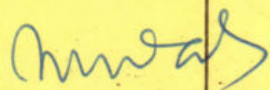
EXCEL COMPUTER
 Mahankal
Authorised Signature

Opposite S.M.High School,
Kavathe Mahankal. Dist.- Sangli.

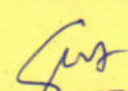
Computers & Services
☎ 9325882777

To, L.V.P. College,
Kavathe Mahankal,

Invoice/DC No. **1796**
Date: 08-08-2022

MATERIAL	QTY.	RATE	AMOUNT
1 Canon printer Repair	1	550/-	550/-
2 Canon printer Repair	1	650/-	650/-
 Acting Principal Padmabhushan Vasantlalada Patil Mahavidyalaya, Kavathe Mahankal, Dist-Sangli			
In Words <u>One thousand Two Hundred Rupees</u>	Total-		<u>1,200/-</u>

- Good once sold will not taken back
- Our responsibility closes once goods leave our Office
- Payment of bill is valid unless acknowledge by official receipt duly signed by authorised signatures.
- Warranty/Guaranty of goods are subject to predated rules of respective company.
- Maximum warranty for a product from us is 1 year from the Invoice.
- Software- No software reloaded/licenced software available at extra cost.
- Octroi- Extra as applicable

For Excel Computers

Authorized Signatory
EXCEL COMPUTER
Kavathe Mahankal

Opposite S.M.High School,
Kavathe Mahankal. Dist.- Sangli.

Computers & Services
☎ 9325882777

To, P.V.P. College,
Kavathe Mahankal

Invoice/DC No. **1798**
Date: 5-08-2020

MATERIAL	QTY.	RATE	AMOUNT
1. Projector Wall mount	1	1250L	1250L
2. 15mtr. HDMI Cable	1	1550L	1550L
3. Installation	1	350L	350L
4. P.C. Repair	6	250L	1500L
5. Wifi Adapter	3	300	900L
6. P.C. Formatting	2	350L	700L
In Words <u>Six Thousand Two Hundred Fifty Rupees</u>			Total- <u>6,250L</u>

(Signature)
Acting Principal
Padmabhushan Vasaramodada Patil
Kavathe Mahankal, Dist. Sangli

- Good once sold will not taken back
- Our responsibility closes once goods leave our Office
- Payment of bill is valid unless acknowledge by official receipt duly signed by authorised signatures.
- Warranty/Guaranty of goods are subject to predated rules of respective company.
- Maximum warranty for a product from us is 1 year from the Invoice.
- Software- No software reloaded/licenced software available at extra cost.
- Octroi- Extra as applicable

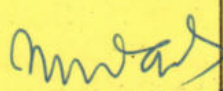

For Excel Computers
(Signature)
Authorised Signature
Excel COMPUTER
Kavathe Mahankal

Opposite S.M.High School,
Kavathe Mahankal. Dist.- Sangli.


Computers & Services
☎ 9325882777

To, P.V.P. College
Kavathe Mahankal.

Invoice/DC No. **1800**
Date: 10-08-2022

MATERIAL	QTY.	RATE	AMOUNT
1. Quick Heal Antivirus pro Advanced	10	10502	105002
2. 12A Toner Refilling	1	2502	2502
 Acting Principal Padmabhushan Vasantsodada Patil Mahavidyalaya, Kavathe Mahankal Dist-Sangli			
In Words <u>Ten Thousand Seven Hundred Fifty</u>	Total		<u>107502</u>

- Good once sold will not taken back
- Our responsibility closes once goods leave our Office
- Payment of bill is valid unless acknowledge by official receipt duly signed by authorised signatures.
- Warranty/Guaranty of goods are subject to predated rules of respective company.
- Maximum warranty for a product from us is 1 year from the Invoice.
- Software- No software reloaded licenced software available at extra cost.
- Octroi- Extra as applicable

For Excel Computers

Authorised Signature
 EXCEL COMPUTERS
 Kavathe Mahankal

EXCEL

COMPUTRS & SERVICES
KAVATHE MAHANKAL .

CONTACT: 9325882777 , 9766002777

W

Date - 20/05/2022

No- 22

Recived With Thanks From M/S Principal P.V.P College, Kavathe Mahankal

Lakh	Thousands	Hundreds	Units
	Twentythree	700	seventy five

A Sum Of Rs - Credit Memo No -

Cheque No - 000620

Date -

Date -

RS. 23,275/-

Murali
Acting Principal

Padmabhushan Vasantraodada Patil
Mahavidyalaya, Mahankal Dist. Sangli

EXCEL COMPUTER
Kavathe Mahankal



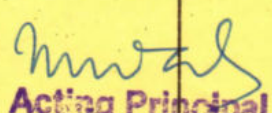
Excel Computers

Opposite S.M.High School,
Kavathe Mahankal. Dist.- Sangli.

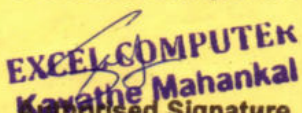
Computers & Services
☎ 9325882777

To, P.V. P. College,
Kavathe Mahankal.

Invoice/DC No. **1635**
Date : 03-05-2022

MATERIAL	QTY.	RATE	AMOUNT
1 Quick Heal Anti Virus pro	40	500/-	20,000/-
 Acting Principal Padmabhushan Vasantkrishna Patil Mahavidyalaya, Kavathe Mahankal, Dist.- Sangli.			
In Words <u>Twenty Thousand Rupees only</u>		Total-	<u>20,000/-</u>

- Good once sold will not taken back
- Our responsibility closes once goods leave our Office
- Payment of bill is valid unless acknowledge by official receipt duly signed by authorised signatures.
- Warranty/Guaranty of goods are subject to predated rules of respective company.
- Maximum warranty for a product from us is 1 year from the Invoice.
- Software- No software reloaded/licenced software available at extra cost.
- Octroi- Extra as applicable

For Excel Computers

EXCEL COMPUTER
Kavathe Mahankal
 Authorised Signatory

Excel Computers

Opposite S.M.High School,
Kavathe Mahankal. Dist.- Sangli.

Computers & Services
☎ 9325882777

To, P.V.P. College
Kavathe Mahankal

Invoice/DC No. **1585**
Date: 07-04-2022

MATERIAL	QTY.	RATE	AMOUNT
PS. Repair	1	3502	3502
<p>In Words <u>Three thousand fifty Rupees</u> Total-</p>			3502

Signature
Acting Principal
Padmabhushan Vasantkumar Patil
Mahatma Jyotiba Phule Mahavidyalaya, Kavathe Mahankal, Sangli

- Good once sold will not taken back
- Our responsibility closes once goods leave our Office
- Payment of bill is valid unless acknowledge by official receipt duly signed by authorised signatures.
- Warranty/Guaranty of goods are subject to predated rules of respective company.
- Maximum warranty for a product from us is 1 year from the Invoice.
- Software- No software reloaded/licenced software available at extra cost.
- Octroi- Extra as applicable

For Excel Computers
EXCEL COMPUTERS
Kavathe Mahankal
Signature
Authorised Signature

Excel Computers

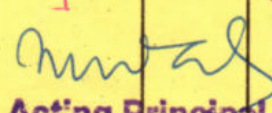
Opposite S.M.High School,
Kavathe Mahankal. Dist.- Sangli.

Computers & Services
☎ 9325882777

To, P.V.P. College
Kavathe Mahankal.

Invoice/DC No. **1612**

Date : 28-04-2022

MATERIAL	QTY.	RATE	AMOUNT
1. 12A Toner Refilling	1	2502	2502
2. 3A Toner Refilling	1	2502	2502
3. 12A Toner Drum	1	2502	2502
4. 88A Toner Drum	1	2502	2502
 Acting Principal Padmabhushan Vasantraodada Patil Maharashtra, Kavathe Mahankal Dist.- Sangli.			
In Words <u>One thousand Rupees only</u>		Total-	<u>1,0002</u>

- Good once sold will not taken back
- Our responsibility closes once goods leave our Office
- Payment of bill is valid unless acknowledge by official receipt duly signed by authorised signatures.
- Warranty/Guaranty of goods are subject to predated rules of respective company.
- Maximum warranty for a product from us is 1 year from the Invoice.
- Software- No software reloaded licenced software available at extra cost.
- Octroi- Extra as applicable

For Excel Computers

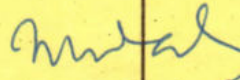

Excel COMPUTER
 Authorised Signatory
 Kavathe Mahankal

Opposite S.M.High School,
Kavathe Mahankal. Dist.- Sangli.

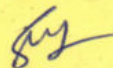
Computers & Services
☎ 9325882777

To, P.V.P. College,
Kavathe Mahankal.

Invoice/DC No. **1617**
Date: 02-05-2022

MATERIAL	QTY.	RATE	AMOUNT
1 left tonner Refilling	2	2502	5002
2 PS Repairs.	2	2502	5002
 Acting Principal Padmaabhushan Vasantodasa Patil Mahavidyalaya, Kavathe Mahankal, Dist. Sangli			
In Words <u>One Thousand Rupee</u>		Total-	<u>10002</u>

- Good once sold will not taken back
- Our responsibility closes once goods leave our Office
- Payment of bill is valid unless acknowledge by official receipt duly signed by authorised signatures.
- Warranty/Guaranty of goods are subject to predated rules of respective company.
- Maximum warranty for a product from us is 1 year from the Invoice.
- Software- No software reloaded licenced software available at extra cost.
- Octroi- Extra as applicable

For Excel Computers

Authorised Signature
 Excel COMPUTER
 Kavathe Mahankal

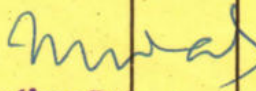
Excel Computers

Opposite S.M.High School,
Kavathe Mahankal. Dist.- Sangli.

Computers & Services
☎ 9325882777

To, PVP - College
Kavathe Mahankal

Invoice/DC No. **1623**
Date: 04-05-2022

MATERIAL	QTY.	RATE	AMOUNT
1. 12A Toner Refilling	1	250/-	250/-
2. 12A Toner Spring	1	50/-	50/-
3. 12A Toner Wiper Blade	1	125/-	125/-
 Acting Principal Padmabhushan Vasantraodas Patil Mahavideyalaya, Kavathe Mahankal, Dist. Sangli			
In Words <u>Four Hundred Twenty Five Rupees only</u>			Total- <u>425/-</u>

- Good once sold will not taken back
- Our responsibility closes once goods leave our Office
- Payment of bill is valid unless acknowledge by official receipt duly signed by authorised signatures.
- Warranty/Guaranty of goods are subject to prevailing rules of respective company.
- Maximum warranty for a product from us is 1 year from the Invoice.
- Software- No software reloaded/licenced software available at extra cost.
- Octroi- Extra as applicable

For Excel Computers

EXCEL COMPUTER
 Authorised Signature
 Kavathe Mahankal

Opposite S.M.High School,
Kavathe Mahankal. Dist.- Sangli.

To, P.V.P. College.
Kavathe Mahankal

Invoice/DC No. **1632**

Date : 12-05-2022

MATERIAL	QTY.	RATE	AMOUNT
1 P.C. Repair	1	2502	2502
<p><i>Maval</i> Acting Principal Padmabharathi Vasantraodada Patil Mahavidyalaya, Kavathe Mahankal Dist-Sangli</p>			
In Words <u>Two Hundred Fifty Rupees</u>		Total-	<u>2502</u>

- Good once sold will not taken back
- Our responsibility closes once goods leave our Office
- Payment of bill is valid unless acknowledge by official receipt duly signed by authorised signatures.
- Warranty/Guaranty of goods are subject to predated rules of respective company.
- Maximum warranty for a product from us is 1 year from the Invoice.
- Software- No software reloaded licenced software available at extra cost.
- Octroi- Extra as applicable

For Excel Computers
[Signature]
EXCEL COMPUTER
Kavathe Mahankal
Authorised Signature

Excel Computers

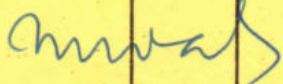
Opposite S.M.High School,
Kavathe Mahankal. Dist.- Sangli.

Computers & Services
☎ 9325882777

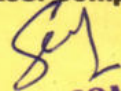
To, P.V.P. College,
Kavathe Mahankal,

Invoice/DC No. **1636**

Date: 18-05-2022

MATERIAL	QTY.	RATE	AMOUNT
1 12A Toner Refilling	1	2502	2502
 Acting Principal Padmabhushan Vasantraodada Patil Mahavidyalaya, Kavathe Mahankal, Dist-Sangli			
In Words <u>Two thousand fifty Rupees only</u>	Total-		2502

- Good once sold will not taken back
- Our responsibility closes once goods leave our Office
- Payment of bill is valid unless acknowledge by official receipt duly signed by authorised signatures.
- Warranty/Guaranty of goods are subject to predated rules of respective company.
- Maximum warranty for a product from us is 1 year from the Invoice.
- Software- No software reloaded licenced software available at extra cost.
- Octroi- Extra as applicable

For Excel Computers

Excel COMPUTER
 Authorized Signatory
 Kavathe Mahankal

4

Shree Datta Electrical Works

Vidyanagar, Kavathe Mahankal. Dist-Sangli.

Pro. M. S. Mali Mob. 9421184360

Receipt No. 50

Date : 23/03/2023

Handwritten initials and scribbles

RECEIPT

From Mr/Mrs. *श्री. श्री. व. व. नरकरामराव*

Received the Cash of Rs./ D.D./Cheque *000734*

For Bill No. *0071* Acting Principal

Padmabhushan Venkateshwar Prati

Mahatya, Maharashtra, India

In words *Fifty thousand one hundred only*

Rs. *50100/-*

50100/-
000734
01454
23/03/2023

SHREE DATTA ELECTRICAL WORKS
For Shree D. Vidyanagar, Kavathe Mahankal, Dist. Sangli, Maharashtra, India





**SHRI
DATTA ELECTRICAL
WORKS**



CASH-CREDIT-QUOTATION-MEMO

No. **071**
Date.

Malhari Mali Mo.9421184360

All Types Of Electrical Wiring Material & Works.

NAME : श्री दादा दत्ता दत्ता महाकाली, वडोदा.

ADDRESS : _____ MOB: 9421184360

NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
	220 AH Auto Bat Battery	2	18500	37000	dead
	Auto Bat Limiter Moskit.	1	3500	3500	repair
	दादा 1mm	2000	20	4000	
	मिटर वॉल्ट मीटर -	1	8500	8500	3000
	Table - 111	1	250	250	
	डिपॉजिट वॉल्ट.	30	15	450	
<p>Dead stock - 45500 ← 37000 + 8500</p> <p>Light Exp. - 4600 ← 3500 - repair</p> <p>5000 ← 1100 - meter</p> <p>50100</p>					
<p><i>Murali</i> Acting Principal Pratibhushan Vasant Prabhu Patil Mahankali, K. Mahankali, V. V. Mahankali</p>					
Rs. in Words _____				TOTAL	50,100

Declaration

TERMS & CONDITIONS : 1) GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 2) GOODS DESPATCHED AT BUYERS RISK 3) IF PAYMENT NOT MADE WITHIN PAYMENTS TERM INTEREST WILL BE CHARGED @ 12% PA.

Bank Name - ICICI BANK A/C No. - 635605006220
IFSC Code - ICIC0006356 Branch - Kavathe Mahankal

Murali
SHREE DATTA ELECTRICAL WORKS
For: **SHRI DATTA ELECTRICAL WORKS**
Vidyanga, K. Mahankali, V. V. Mahankali



**SHRI
DATTA ELECTRICAL
WORKS**



- | House, Industrial, Office Wiring
- | Consiled, POP light fitting & wiring
- | Electrical instrument repairs
- | Electrical wiring materials
- | LED Light's

Malhari Mali Mo.9421184360 Vidyanager, Kavathe Mahankal, Dist. Sangli. 416 405

श्री. दादा दत्ता इलेक्ट्रिकल वर्क्स

220 AH Auto Bat Butn - 1 - 18500
 Auto Immus Kit - 1 - 3500
 mixcut 2x immusung - 1 - 800
 Tube set - 1 - 250
 B-D m d d c - 1 - 15-

Murad
Acting Principal
 Padmabhanuachan Vasantgadada Patil
 Mahavidyalaya, K. Mahankal Dist. Sangli.

Shree Datta
SHREE DATTA ELECTRICAL WORKS
 Vidyanager, Kavathe Mahankal.

Quotation

Star Systems

Main Road, Kavathe Mahankal, Dist- Sangli. Mo. 9766002777, 9325882777

To, Principal,
P.V.P. College,
Kavathe Mahankal.

Invoice / DC No. : 722
9527
Date : 9-12-2022

Sr.	MATERIAL	QTY.	RATE	AMOUNT
1	Dell Vostro 3710 i3 12th/8GB Ram/1TB HDD,+ 256GB SSD/W11	1	58670	58670
2	Dell Monitor 22"	1		
Amount in Word- <u>Fifty Eight Thousand Six Hundred Seventy</u>				<u>Total</u>

* Wat No. 27741144723V
 * Good once sold will not taken back.
 * Bill not paid within 7 days will be subject to interest @ 24% p.a.
 * Our responsibility ceases once goods leave our Office
 * Payment of the bill is valid unless acknowledge by the official receipt duly signed by authorised signatures.
 * Warranty/Guaranty of goods are subject to prevailing rules of respective company.
 * Maximum warranty for an an product from us is 1 year from the this invoice.
 * Software: No software provided (us has software license and we are cost
 * Octrai : Extra as applicable

For Star Systems
STAR SYSTEMS

 Authorised Signatory

Pravin K. V. Joshi
 Acting Principal
 P.V.P. College, Kavathe Mahankal, Dist- Sangli

R. S. Computers

QUOTATION

Mahankali High School Road, Vidyanagar,
Kavathe Mahankal. Dist. Sangli.
Mob. 9921274228, 8421672808, 9130754228
E-mail : ramajan 88@rediffmail.com

Ms. Principal P. V. P. College
Kavathe Mahankal.

Date : 1 / 8 / 201

Sr.No.	Description	Qty	Rate	Amount in Rs.
1)	Dell Vostro 3710 i3 2M Gen. 8GB Ram. 256GB SSD. 1TB Harddisk Windows 11	1	61500	61500/-
2)	Dell 22" Monitor.	1		

In words Rs. Sixty one thousand five Hundred only Total Amount Rs.

61500/-

Terms & Condition :-

1. Warranty :-
2. Payment
3. Prices Validity
4. Delivery

(Signature)
Acting Principal

Pravinchandra Mantradiya Patil
Mahavidyalaya, Mahankal Dist-Sangli

For R S Computers

For R. S. Computers

(Signature)
Proprietor

Proprietors

S.M.COMPUTER

Dudh Sangh Galla No. 13 Kavathe Mahankal.
 (Dist .Sangli) 416 405 Mob. 9665276949,9834806813
 Email ID - smcomputer92@gmail.com

76

Laptops,Desktops and Accessories available under one Roof.

To, Principal / PVP college K. mahankal Date 10/12 2022

ITEM	DETAILS	Rs.	P.
CPU (PROCESSOR)	1) Dell Vostro 3110 Desktop		
MOTHER Board	(13, 12th Gen / 8GB DDR4 RAM)	60,700 ✓	
RAM	1TB Hard Disk / 256GB SSD)		
HARD DISK	Windows 11)		
DVD WRITER			
MONITOR			
ATX CABINET	2) Dell monitor 22 inch		
KEY BOARD			
MOUSE			
SPEAKER			
PEN DRIVE			
GRAPHIC CARD			
STABILIZER UPS			
WEB CAM			
PRINTER			
HEADPHONE WITH MIC			
MOUSE PAD			

Received above stated material in good duly checked & approved by us.

Receiver's Signature

[Signature]
Acting Principal

Parvathibhan Yasantmodada Patil
 Mahavidyalaya, Mahankal Dist. Sangli

S. M. Compute.

[Signature]
Proprietor
 For S.M. Computer



STAR SYSTEMS
COMPUTERS & SERVICES
KAVATHE MAHANKAL.

CONTACT: 9325882777 , 9766002777

25

Date - 14/12/2022

No- 04

Received With Thanks From M/S

Principal, P.V.P. College.

Kavathe Mahankal.

A Sum Of Rs

Lakh	Thousands	Hundreds	Units
One	Seventeen	Three	Forty

In Payment Of

RS. 1,17,340/-

mwal

Acting Principal
Padmabhushan Vasantraodada Patil
Mahavidyalaya, Kavathe Mahankal Dist. Sangli

STAR SYSTEMS



Proprietor

30



Tax Invoice

Star System Near SM High School, Vidyanagar Kavathe Mahankal Tal-Kavathe Mahankal Dist- Sangli 416405 GSTIN/UIN: 27BADPA7927A1Z5 State Name : Maharashtra, Code : 27	Invoice No. Dec/05/22-23	Dated 13-Dec-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. Dec/05/22-23 dt. 13-Dec-22	Other References
	Buyer's Order No.	Dated
Principal Pvp College Kavathe Mahankal Dist. Sangli State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Amount
1	Dell Vostro 3710 (I312th/8/1+256/W11) JD3HXR3 2F3HXR3	84715000	18 %	99,440.68
2	Dell Monitor 22 " 166DLP3 6774BN3	85285200	18 %	
				99,440.68
				8,949.66
				8,949.66
				Round Off
	Total			₹ 1,17,340.00

Output CGST @9%
Output SGST@9%
Round Off

Amount Chargeable (in words) **INR One Lakh Seventeen Thousand Three Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	99,440.68	9%	8,949.66	9%	8,949.66	17,899.32
85285200		9%		9%		
Total	99,440.68		8,949.66		8,949.66	17,899.32

Tax Amount (in words) : **INR Seventeen Thousand Eight Hundred Ninety Nine and Thirty Two paise Only**

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

for Star System
 Authorised Signatory



This is a Computer Generated Invoice

Muraw
Acting Principal
 Padmahushan Vasantnandada Patil
 Mahavideyalaya, K. Mahankal, Dist- Sangli

STAR SYSTEMS
COMPUTERS & SERVICES
KAVATHE MAHANKAL .

13

CONTACT: 9325882777 , 9766002777

Date -

No- 05

Received With Thanks From M/S

Principal, P.V.P. College, Kavathe Mahankal.

A Sum Of Rs

Lakh	Thousands	Hundreds	Units
	69	8	87

n Payment Of

Cheque NO 000751 / 21457 / 26/07/2023

RS.

69,887L

Signature
Acting Principal

Padmabhushan Vasantvedada Patil
Mahavidyalaya, Kavathe Mahankal Dist. Solapur





Tax Invoice

Star System Near SM High School, Vidyanager Kavathe Mahankal Tal-Kavathe Mahankal Dist- Sangli 416405 Pincode: 416405 GSTIN/UIN: 27BADPA7927A1Z5 State Name : Maharashtra, Code : 27	Invoice No. GST/02/23-24	Dated 25-Apr-23
	Delivery Note	
Buyer (Bill to) PVP College Kavathe Mahankal Tal. Kavathe Mahankal Dist. Sangli Maharashtra - 416405, India State Name : Maharashtra, Code : 27	Reference No. & Date. GST/02/23-24 dt. 25-Apr-23	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Description of Goods	Rate	per	Amount
Hikvision NVR 8ch M.No. DS-7608NI-K2 S.No. J29406155	8,600.00	nos	8,600.00
Hikvision Ethernet Switch M.No. DS-3E0505P-E/M S.No. 253094983	2,500.00	nos	2,500.00
Hikvision Network Camera Dome S.No. - DS-2CD2143G2-IV M.No. J48248336, K73557036	5,600.00	nos	11,200.00
Hikvision Network Camera Bullet M.No.- DS-2CD2043G2-IV S.No. L26774532	5,600.00	nos	5,600.00
WD Purple Hard Disk 4 TB	6,440.68	nos	6,440.68

continued ...


Acting Principal

Padma Chushan Vasantnandada Patil
M. No. 253094983, Jinal, Kavathe Dist-Sangli

This is a Computer Generated Invoice

Tax Invoice(Page 2)

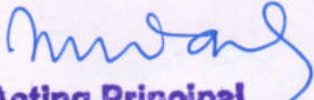
System SM High School, Vidyanagar Kavathe Mahankal Tal-Kavathe Mahankal Dist- Sangli 416405 Pincode:416405 GSTIN/UIN: 27BADPA7927A1Z5 State Name : Maharashtra, Code : 27	Invoice No. GST/02/23-24	Dated 25-Apr-23
	Delivery Note	
	Reference No. & Date. GST/02/23-24 dt. 25-Apr-23	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) PVP College Kavathe Mahankal Tal. Kavathe Mahankal Dist. Sangli Maharashtra - 416405, India State Name : Maharashtra, Code : 27		


Sl No.	Description of Goods	Rate	per	Amount
	Hikvision Network Camera PTZ M.No.- 2DE4215IW-DE S.No. K63636289	20,500.00	nos	20,500.00
7	8 Part Giga Switch D Link	2,076.27	nos	2,076.27
8	Hikvision Bullet Camera 5mp M.No. - DS-2CE1HOT-IT1F S.No. F30421693	2,309.32	nos	2,309.32
				59,226.27
	Output SGST@9%	9 %		5,330.36
	Output CGST @9%	9 %		5,330.36
	Round Off			0.01
	Total			₹ 69,887.00

Amount Chargeable (in words) E. & O.E
INR Sixty Nine Thousand Eight Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	59,226.27	9%	5,330.36	9%	5,330.36	10,660.72
Total	59,226.27		5,330.36		5,330.36	10,660.72

Tax Amount (in words) : **INR Ten Thousand Six Hundred Sixty and Seventy Two paise Only**


Acting Principal
 Padma Bhushan Vasantpradada Patil
 Kavathe Mahankal, Dist-Sangli


 For Star System

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

Authorised Signatory

This is a Computer Generated Invoice

with G.S.T

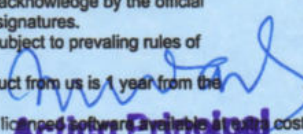
Star Systems

Main Road, Kavathe Mahankal, Dist- Sangli. Mo. 9766002777, 9325882777

To, <u>P.V.P. College,</u> <u>Kavathe Mahankal.</u>	Invoice / DC No. : 514 Date :
--	---

Sr. No.	MATERIAL	QTY.	RATE	AMOUNT
1	Hikvision NVR 8ch.	1	10,148/-	10,148/-
2	Hikvision Network Camera PTZ	1	24,190/-	24,190/-
3	Hikvision Network Camera Dome	1	6,608/-	6,608/-
4	Hikvision Network Camera Bullet	1	6,608/-	6,608/-
5	Hikvision Ethernet Switch.	1	2,950/-	2,950/-
6	D-Link 8 port Giga Switch.	1	2,450/-	2,450/-
7	Hikvision Camera Bullet 5mp	1	2,725/-	2,725/-
8	WD purple Hard Disk. 4TB	1	7,600/-	7,600/-
Amount in Word-			Total	

* Wat No. 27741144723V
 * Good once sold will not taken back.
 * Bill not paid within 7 days will be subject to interest @ 24% p.a.
 * Our responsibility ceases once goods leave our Office
 * Payment of the bill is valid unless acknowledge by the official receipt duty signed by authorised signatures.
 * Warranty/Guaranty of goods are subject to prevailing rules of respective company.
 * Maximum warranty for an an product from us is 1 year from the this invoice.
 * Software: No software pre loaded licensed software available at extra cost.
 * Octral : Extra as applicable


Acting Principal

For Star Systems



Authorised Signatory

Padma Khushan V. Sasturwade Patil
Mahavishya, Kavathe Mahankal, Dist- Sangli

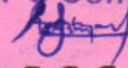
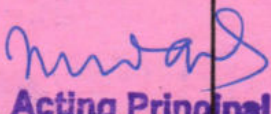
R. S. Computers

QUOTATION

Mahankali High School Road, Vidyanagar,
Kavathe Mahankal. Dist. Sangli.
Mob. 9921274228, 8421672808, 9130754228
E-mail : ramajan 88@rediffmail.com

Ms. P.V.P. College Kavathe Mahankal.

Date : / / 201

Sr.No.	Description	Qty	Rate	Amount in Rs.
1)	Hikvision Bullet Camera Smp	1	3404/-	3,404/-
2)	Hikvision IP Camera PTZ	1	25490	25,490/-
3)	Hikvision IP camera Dome	1	8300/-	8,300/-
4)	Hikvision IP camera Bullet	1	8316	8,316/-
5)	Hikvision NVR 8 channel	1	11500/-	11,500/-
6)	Hikvision network switch	1	3229/-	3,229/-
7)	Dlink giga switch 8 port	1	2944/-	2,944/-
8)	Seagate Harddisk 4TB	1	8349/-	8,349/-
In words Rs.		Total Amount Rs.		
Terms & Condition :- 1. Warranty :- 2. Payment 3. Prices Vallidity 4. Delivery		For R. S. Computers  For R. S. Computers Proprietor  Acting Principal		

Padma bhushan Vasantraoedada Patil
Mahavidyalaya, Mahankal Dist.



SHREYAS

Computers

QUOTATION

Opp. New Bus Stand Kavathemahankal,
Kavathe Mahankal, Dist. - Sangli.
Email-shreyas738am@gmail.com.

Mob. 9049949935/02341223474

To,

PVP college Kavathe Mahankal
Dear Sir / Madam,

We are pleased to submit our quotation regarding your
Following requirements for your kind consideration

Date:

Sr.No	Description	Qty	Rate	Amount in Rs.
1	Hikvision IP camera PTZ	1	25210/-	25210/-
2	Hikvision IP camera Dome	1	7300/-	7300/-
3	Hikvision IP camera Bullet	1	7316/-	7316/-
4	Hikvision 5MP camera Bullet	1	3125/-	3125/-
5	Hikvision NVR 8chn	1	11150/-	11150/-
6	Seagate Hard disk 4TB	1	8070/-	8070/-
7	Hikvision Network switch	1	3135/-	3135/-
8	D-Link 8port Giga switch	1	2665/-	2665/-

In words -

Total Amount Rs.

Terms & Condition :-

1. Warranty :-
2. Payment :-
3. Prices :-
4. Validity :-
5. Delivery :-

Shreyas Computer

For SHREYAS COMPUTERS

Proprietor
Amol P

Proprietors

Murad
Acting Principal

Padma bhushan Vasantraodada Patil
Mahavidyalaya, Kavathe Mahankal Dist. Sangli

**SHREYAS****Computers****QUOTATION**

Opp. New Bus Stand Kavathemahankal,
Kavathe Mahankal, Dist. - Sangli.
Email-shreyas738am@gmail.com.
Mob. 9049949935/02341223474

To,

PVP college Kavathe Mahankal
Dear Sir / Madam,

We are pleased to submit our quotation regarding your
Following requirements for your kind consideration

Date:

Sr.No	Description	Qty	Rate	Amount in Rs.
1	Hikvision IP camera PTZ	1	25210/-	25210/-
2	Hikvision IP camera Dome	1	7300/-	7300/-
3	Hikvision IP camera Bullet	1	7316/-	7316/-
4	Hikvision 5MP camera Bullet	1	3125/-	3125/-
5	Hikvision NVR 8chn	1	11150/-	11150/-
6	Seagate Hard disk 4TB	1	8070/-	8070/-
7	Hikvision Network switch	1	3135/-	3135/-
8	D-Link 8port Giga switch	1	2665/-	2665/-

In words -

Total Amount Rs.

Terms & Condition :-

1. Warranty :-
2. Payment :-
3. Prices :-
4. Validity :-
5. Delivery :-

Shreyas Computer

For SHREYAS COMPUTERS

Proprietor
Amol P

Proprietors

Acting Principal**Padma Bhushan Vasantnada Patil**
Mahavidyalaya, Mahankal Dist. Sangli

STAR SYSTEMS
COMPUTERS & SERVICES
KAVATHE MAHANKAL
CONTACT: 9325882777

238

Date - 29-09-2023

No- 90

Received With Thanks From M/S Principal, P.V.P. College,
Kavathe Mahankal.

A Sum Of Rs	Lakh	Thousands	Hundreds	Units
	5	68	7	80

In Payment Of Five Lakh Sixty Eight Thousand Seven
Hundred Eighty Rupees only.

RS. 5,68,780/-

[Signature]
PRINCIPAL

Credit Memo No -

Date 29-09-2023
Mahavichayalaya K. Mahankal Dist-Sangli

Cheque No - 000794
30/09/2023



Tax Invoice

Star Systems

Near SM High School, Vidyanagar
Kavathe Mahankal
Tal-Kavathe Mahankal
Dist- Sangli
416405

GSTIN/UIN: 27BADPA7927A1Z5
State Name : Maharashtra, Code : 27

Buyer (Bill to)

PVP College Kavathe Mahankal

Tal. Kavathe Mahankal

Dist. Sangli

State Name : Maharashtra, Code : 27

Invoice No.
GST/27/23-24

Delivery Note

Dated
27-Sep-23

Mode/Terms of Payment

Reference No. & Date.
GST/27/23-24 dt. 27-Sep-23

Buyer's Order No.

Other References

Dated

Dispatch Doc No.

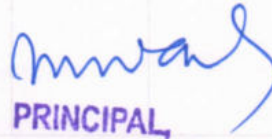
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DP Vostro 3020 I313th/8/512 Warranty 4 Years Batch 1KSPKW3 Batch GJSPKW3 Batch J54DMW3 Batch BSWHKW3 Batch CHXHKW3 Batch 4LSPKW3 Batch BHXHKW3 Batch 2VRPKW3 Batch BJSPKW3 Batch 18SPKW3	847150	10 nos	24,000.00	nos	2,40,000.00


PRINCIPAL,

Dadmahbushan Vasantraodada Patil
Mahavidyalaya, K. Mahankal, Dist-Sangli

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Star Systems Near SM High School, Vidyanagar Kavathe Mahankal Tal-Kavathe Mahankal Dist- Sangli 416405 GSTIN/UIN: 27BADPA7927A1Z5 State Name : Maharashtra, Code : 27 Buyer (Bill to) PVP College Kavathe Mahankal Tal. Kavathe Mahankal Dist. Sangli State Name : Maharashtra, Code : 27	Invoice No. GST/27/23-24 Delivery Note Reference No. & Date. GST/27/23-24 dt. 27-Sep-23 Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 27-Sep-23 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
---	---	--

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	Monitor Dell 19.5 D2020H (4) <i>Warranty 4 Years</i> <i>Batch 7QG7YV3</i> <i>Batch 9K52ZV3</i> <i>Batch 8VX0ZV3</i> <i>Batch 7K68YV3</i> <i>Batch 93Z0ZV3</i> <i>Batch 93Y2ZV3</i> <i>Batch 9KC1ZV3</i> <i>Batch 9481ZV3</i> <i>Batch 8W11ZV3</i> <i>Batch 9443ZV3</i>	852852	10 nos	12,201.69	nos	1,22,016.90

continued ...

Tax Invoice(Page 3)

Star Systems Near SM High School, Vidyanagar Kavathe Mahankal Tal-Kavathe Mahankal Dist- Sangli 416405 GSTIN/UIN: 27BADPA7927A1Z5 State Name : Maharashtra, Code : 27 Buyer (Bill to) PVP College Kavathe Mahankal Tal. Kavathe Mahankal Dist. Sangli State Name : Maharashtra, Code : 27	Invoice No. GST/27/23-24 Delivery Note Reference No. & Date. GST/27/23-24 dt. 27-Sep-23 Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 27-Sep-23 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
---	---	--

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	HDD HP 1TB SATA (Original) Warranty 2 Years Batch-1 P/N QK555AA	847170	10 nos	12,000.00	nos	1,20,000.00
						4,82,016.90
	<i>Output SGST@9%</i>				9 %	43,381.52
	<i>Output CGST @9%</i>				9 %	43,381.52

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 4)

Star Systems
Near SM High School, Vidyanagar
Kavathe Mahankal
Tal-Kavathe Mahankal
Dist- Sangli
416405
GSTIN/UIN: 27BADPA7927A1Z5
State Name : Maharashtra, Code : 27
Buyer (Bill to)

PVP College Kavathe Mahankal
Tal. Kavathe Mahankal
Dist. Sangli
State Name : Maharashtra, Code : 27

Invoice No. GST/27/23-24	Dated 27-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. GST/27/23-24 dt. 27-Sep-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.06
Total			30 nos			₹ 5,68,780.00

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

INR Five Lakh Sixty Eight Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847150	2,40,000.00	9%	21,600.00	9%	21,600.00	43,200.00
852852	1,22,016.90	9%	10,981.52	9%	10,981.52	21,963.04
847170	1,20,000.00	9%	10,800.00	9%	10,800.00	21,600.00
Total	4,82,016.90		43,381.52		43,381.52	86,763.04

Tax Amount (in words) : **INR Eighty Six Thousand Seven Hundred Sixty Three and Four paise Only**

Declaration

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

Signature
PRINCIPAL
Padmabhushan Vasantrodada Patil
Mahavidyalaya, K. Mahankal, Dist- Sangli



This is a Computer Generated Invoice

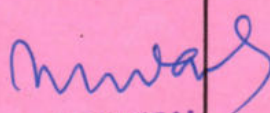

R. S. Computers

QUOTATION

Mahankali High School Road, Vidyanagar,
Kavathe Mahankal. Dist. Sangli.
Mob. 9921274228, 8421672808, 9130754228
E-mail : ramajan 88@rediffmail.com

Ms. Principle, P.V.P. College
Kavathe Mahankal.

Date : 20/09/2023

Sr.No.	Description	Qty	Rate	Amount in Rs.
1	Dell Vostro 3020 i3 13 th Gen/8GB Ram/ 512GB SSD	1	29100L	29100L
2	Dell 19.5" Monitor.	1	15000L	15000L
3.	Toshiba 4TB Hard disk.	1	14800L	14800L
In words Rs.		Total Amount Rs.		58900L
Terms & Condition :- 1. Warranty :- 2. Payment 3. Prices Valldity 4. Delivery		 PRINCIPAL Bodmabhushan Vasantodada P. Kavathe Mahankal, Dist-Sangli.  For R. S. Computers Proprietors		

Quotation

S.M.COMPUTER

Dudh Sangh Galla No. 13 Kavathe Mahankal.
 (Dist .Sangli) 416 405 Mob. 9665276949,9834806813
 Email ID - smcomputer92@gmail.com

77

Laptops,Desktops and Accessories available under one Roof.

To, P.V.P. College Kavathe Mahankal, Date 18-09 2023

ITEM	DETAILS	Rs.	P.
CPU (PROCESSOR) 1	Vostro Dell 3020	29,900L	1
MOTHER Board	I3 13th Gen/8GB Ram/512SSD		
RAM			
HARD DISK 2.	Display Dell 19.5	15,500/-	1
DVD WRITER			
MONITOR 3.	WD 1TB HDD.	15,000L	1
ATX CABINET			
KEY BOARD			
MOUSE			
SPEAKER			
PEN DRIVE			
GRAPHIC CARD			
STABILIZER UPS			
WEB CAM			
PRINTER			
HEADPHONE WITH MIC			
MOUSE PAD			
Total.		60,400L	

Received above stated material in good duly checked & approved by us.

Receiver's Signature

[Signature]
PRINCIPAL

S. M. Computer

[Signature]
Proprietor
 For S.M. Computer

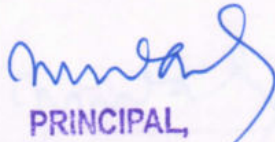
Padmabhushan Vasantrodada Patil
 Lohavidyalaya, K. Mahankal, Dist-Sangli

QUOTATION

Star Systems Near SM High School, Vidyanagar Kavathe Mahankal Tal-Kavathe Mahankal Dist- Sangli 416405 GSTIN/UIN: 27BADPA7927A1Z5 State Name : Maharashtra, Code : 27	Invoice No. GST/27/23-24	Dated 22-Sep-23	
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) PVP College Kavathe Mahankal Tal. Kavathe Mahankal Dist. Sangli State Name : Maharashtra, Code : 27	Reference No. & Date. GST/27/23-24 dt. 27-Sep-23	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) PVP College Kavathe Mahankal Tal. Kavathe Mahankal Dist. Sangli State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DP Vostro 3020 I313th/8/512	847150	1 nos	24,000.00	nos	24,000.00
2	Monitor Dell 19.5 D2020H (4)	852852	1 nos	12,201.69	nos	12,201.69
3	HDD HP 1TB SATA (Original)	847170	1 nos	12,000.00	nos	12,000.00
						48,201.69
	<i>Output SGST@9%</i>				9 %	4,338.15
	<i>Output CGST @9%</i>				9 %	4,338.15

continued ...


PRINCIPAL,

Padmabhushan Vasantrodada Patil
Mahavidyalaya, K. Mahankal, Dist- Sangli

QUOTATION

Star Systems Near SM High School, Vidyanagar Kavathe Mahankal Tal-Kavathe Mahankal Dist- Sangli 416405 GSTIN/UIN: 27BADPA7927A1Z5 State Name : Maharashtra, Code : 27	Invoice No. GST/27/23-24	Dated 22-Sep-23	
Consignee (Ship to) PVP College Kavathe Mahankal Tal. Kavathe Mahankal Dist. Sangli State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. GST/27/23-24 dt. 27-Sep-23	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			
Buyer (Bill to) PVP College Kavathe Mahankal Tal. Kavathe Mahankal Dist. Sangli State Name : Maharashtra, Code : 27			

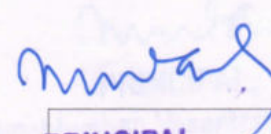
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.01
	Total		3 nos			₹ 56,878.00


Amount Chargeable (in words) E. & O.E
INR Fifty Six Thousand Eight Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847150	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
852852	12,201.69	9%	1,098.15	9%	1,098.15	2,196.30
847170	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	48,201.69		4,338.15		4,338.15	8,676.30

Tax Amount (in words) : **INR Eight Thousand Six Hundred Seventy Six and Thirty paise Only**

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


PRINCIPAL,
Madmabhushan Vasantraodada Patil
Mahavidyalaya, K. Mahankal, Dist- Sangli


 for Star Systems
 Authorized Signatory

This is a Computer Generated Invoice

Shree Datta Electrical Works

Vidyanagar, Kavathe Mahankal. Dist-Sangli.

Pro. M. S. Mali Mob. 9421184360

Receipt No.

66

Date :

R
E
C
E
I
P

From Mr/Mrs.

Handwritten name in Marathi

Received the Cash of Rs./ D.D./Cheque

For Bill No.

61

In words

Handwritten amount in Marathi

Rs.

56180/-

Signature
Acting Principal

SHREE D

SHREE DATTA ELECTRICAL WORKS

Vidyanagar, Kavathe Mahankal

Signature

RICAL WORKS

For Cash Words

Padma...
Maharashtra...



**SHRI
DATTA ELECTRICAL
WORKS**



CASH-CREDIT-QUOTATION-MEMO

No. **061**
Date.

Malhari Mali Mo.9421184360

All Types Of Electrical Wiring Material & Works.

NAME: गुनारव अशोक उद नारायणन्य ठानेवाय.
ADDRESS: _____ MOB: _____

NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
	Havells Fan	5	2700	13500	
	Power Plate	2	220	440	
	ACY Pans	6	10	600	
	पेज मोडेल डायरी	1	2250	2250	
	फ्लिक रेय	1	10	10	
	4mm वायर	10फि.	40	400	
	मिनिमम वायर	30	10	300	
	50w Flad light.	4	2250	9000	
	6mm wire	85फि.	25	2150	
	मॉय लि	5	100	500	
	LED Tube set	6	250	1500	
	मॉय डिम	4	120	480	
	मॉय मिडिंग	5	150	750	
	ब्रेकम मिडिंग	2	500	1000	
	मॉय होक	12	100	1200	
	Auto Batt.	1	16500	16500	
	जोडल अंशुव अंशुव	1	5600	5600	
	TOTAL			5600	

*Reach stock = 30000/-
Light Exp = 26180/-*

Rs. in Words

जोडल अंशुव अंशुव

Declaration
TERMS & CONDITIONS : 1) GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 2) GOODS DESPATCHED AT BUYERS RISK 3) IF PAYMENT NOT MADE WITHIN PAYMENTS TERM INTEREST WILL BE CHARGED @ 12% PA.
Bank Name - ICICI BANK A/C No. - 635605006220
IFSC Code - ICIC0006356 Branch - Kavathe Mahankal

गुनारव अशोक उद नारायणन्य ठानेवाय.

[Signature]
Acting Principal

Padma

[Signature]
SHREE DATTA ELECTRICAL WORKS
For : SHRI DATTA ELECTRICAL WORKS
Kavathe Mahankal

56180

SUBJECT TO KAVATHE MAHANKAL JURISDICTION



SHRI
DATTA ELECTRICAL
 WORKS



- | House, Industrial, Office Wiring
- | Consiled, POP light fitting & wiring
- | Electrical instrument repairs
- | Electrical wiring materials
- | LED Light's

Malhari Mali Mo.9421184360 Vidyangar, Kavathe Mahankal, Dist. Sangli. 416 405

श्री दत्ता इलेक्ट्रिकल वर्क्स
 कार्डवर्क

Harcel Fan -	1	-	2700
Power plate	1	-	700
Axter	1	-	10
विद्युत् कॅबिनेट्स	1	-	2200
स्विच	1	-	10
Lmm wire -	1 कि.	-	40
उपकरणे	1 कि.	-	10
50w Fluoridant.	1	-	2200
6mm wire -	1 कि.	-	25
मिटर	1	-	100
मिटर - 500	1	-	120
मिटर मिटर	1	-	150
डिम मिटर	1	-	500
मिटर Hock	1	-	100
Auto Best Bulb	1	-	16500
जिनेल मिटर	1	-	5300

(Signature)
 Acting Principal
 Padma...

(Signature)
 SHREE DATTA ELECTRICAL WORKS
 Vidyangar, Kavathe Mahankal,

अमर बॅटरी & इलेक्ट्रीकल

मिरज रोड, कवठे महाकाळ, ता. कवठेमहाकाळ, जि. सांगली.

Mob : 7058569378

सर्व प्रकारचे ईले. मटेरीयल, दुरुस्ती, जनरेटर, इनव्हर्टर, विक्री व दुरुस्ती.

नंबर : 07

तारीख : / / 20

नाव : प्राचार्य पी. व्ही. पी महाविद्यालय, कवठेमहाकाळ,

अ.नं.	तपशील	नग	दर	एकूण
	Wavell Fan	1	2800	
	power plate	1	250	
	Adaptor	1	12	
	घेज ऑव्हर स्वीच	1	2300	
	चिकटेप	1	12	
	4mm वायर	1	50	
	फेडिलिंग वायर	1	12	
	50w Flad. light	1	2300	
	6mm वायर	1	30	
	फेन रॉड	1	120	
	L.E.D टुब लाईट	1	300	
	फेन डिमर	1	150	
	फेन फिटींग	1	200	
	केलन फिटींग	1	600	
	Auto Batt बॅटरी	1	1700	
	जलशेटर ऑन कॅबल	1	7000	

ग्राहक सही

Padmabhanu
Maharaj

Acting Principal

अमर बॅटरी & इलेक्ट्रीकल

अमर बॅटरी & इलेक्ट्रीकल

कवठेमहाकाळ

माळी मोटर रिवायडींग

जत रोड, कवठे महाकाळ, जि.सांगली.

Mob : 9307788101.

सर्व प्रकारचे ईले. मटेरीलय, दुरूस्ती, जनरेटर, इन्व्हाटर, विक्री व दुरूस्ती.

नंबर : 54

तारीख : / / २०

व्यक्तीचे/संस्थेचे नांव प्रभाषी चिठ्ठेविक्री महाप्रिय्याळ इन्व्हाटर

अ.नं.	तपशील	नग	दर	एकूण
	HV cables Term	1	२३००	
	Power Picate	1	२५०	
	Acceptor	1	१२	
	change मोटर रजिस्टर	1	२५००	
	मिटर	1	१२	
	Hummer वायु	1	६०	
	मोटर वायु	1	१५	
	5000 LED प्लेड लाइट	1	२५००	
	5mm वायु	१ कि	३५-	
	मोटर	1	१५०	
	LED चोरे लाइट	1	३००	
	मोटर रिम	1	३५०	
	मोटर रिम	1	२५०	
	बुलम रिम	1	७००	
	Auto Battery	1	एकूण-	१७०००

जनरेटर बॅटरी आणि
अन्य
१ ८००

ग्राहक सही

[Signature]
Acting Principal
Principal

[Signature]
माळी मोटर रिवायडींग

माळी मोटर रि. वायडिंग
जत रोड, कवठे महाकाळ.



STAR SYSTEMS
COMPUTERS & SERVICES
KAVATHE MAHANKAL .

CONTACT: 9325882777 , 9766002777

298

Date -

No- 03

Received With Thanks From M/S

Principal., P.V.P. College,

Kavathe Mahankal

A Sum Of Rs

Lakh	Thousands	Hundreds	Units
Tow	Thirtysow	Size	Eighty

In Payment Of

cheque NO - 000396
14/11/22

RS.

2,34,680/-

Anwar

Acting Principal

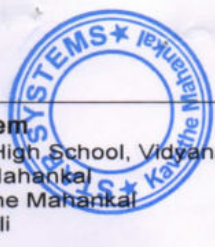
Padmabhushan Vasantnradada Patil
Mahavidyalaya, Kavathe Mahankal, Dist-Sangli.

STAR SYSTEMS



Proprietor

50/MG

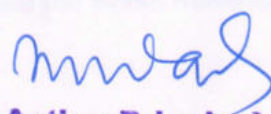


Tax Invoice

Star System Near SM High School, Vidyanagar Kavathe Mahankal Tal-Kavathe Mahankal Dist- Sangli 416405 GSTIN/UIN: 27BADPA7927A1Z5 State Name : Maharashtra, Code : 27	Invoice No. Dec/03/22-23	Dated 13-Dec-22
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Principal Pvp College Kavathe Mahankal Dist. Sangli State Name : Maharashtra, Code : 27	Reference No. & Date. Dec/03/22-23 dt. 13-Dec-22	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Amount
1	Dell Vostro 3710 (I312th/8/1+256/W11) H4K0SR3 5GP0SR3 BKLOSR3 25K0SR3	84715000	18 %	1,98,881.36
2	Dell Monitor 22 " G24TLP3 GC1TLP3 GC2TLP3 67F3BN3	85285200	18 %	
				1,98,881.36
Output CGST @9%				17,899.32

continued ...


Acting Principal
Padmabhushan Vasantmodaria Patil
Mahavijay College Kavathe Mahankal Sangli

Tax Invoice(Page 2)

Star System Near SM High School, Vidyanagar Kavathe Mahankal Tal-Kavathe Mahankal Dist- Sangli 416405 GSTIN/UIN: 27BADPA7927A1Z5 State Name : Maharashtra, Code : 27	Invoice No. Dec/03/22-23	Dated 13-Dec-22
Buyer (Bill to) Principal Pvp College Kavathe Mahankal Dist. Sangli State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. Dec/03/22-23 dt. 13-Dec-22	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Amount
	Output SGST@9% Round Off			17,899.32
Total				₹ 2,34,680.00


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

INR Two Lakh Thirty Four Thousand Six Hundred Eighty Only

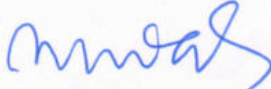
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	1,98,881.36	9%	17,899.32	9%	17,899.32	35,798.64
85285200		9%		9%		
Total	1,98,881.36		17,899.32		17,899.32	35,798.64

Tax Amount (in words) : **INR Thirty Five Thousand Seven Hundred Ninety Eight and Sixty Four paise Only**

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


 for Star System
 Authorised Signatory

This is a Computer Generated Invoice


Acting Principal
 Padmabhushan Yashwantrao Patil
 Mahavidyalaya, Kavathe Mahankal, Dist. Sangli.