



**PADMABHUSHAN VASANTRAO DADA 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**

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## **Criterion-IV: Infrastructure and Learning Resources**

### **Key Indicator 4.3 IT Infrastructure**

**4.3.1 Institution frequently updates its IT facilities and provides sufficient Bandwidth for internet connection**

**IT Bills**

# EXCEL

COMPUTRS & SERVICES  
KAVATHE MAHANKAL .

CONTACT: 9325882777 , 9766002777

191  
*[Handwritten signature]*

Date - 18/3/2024

No- 11

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

A Sum Of Rs	Lakh	Thousands	Hundreds	Units
		forty six	one	thirty

In Payment Of \_\_\_\_\_

RS. 461301-

520106  
22718  
1818124

*[Handwritten signature]*  
**Acting Principal**

Padmahushan Vasantodada Patil  
Mahavidyalaya, Mahankal Dist-Sangli

*[Handwritten signature]*  
**EXCEL COMPUTER**  
Kavathe Mahankal, Dist-Sangli

98 MG



**EXCEL COMPUTERS  
COMPUTERS & SERVICES  
KAVATHE MAHANKAL .**

**CONTACT: 9325882777  
9766002777**

**CASH MEMO**

**No: - 524**


**Date: 17/ 03/ 2021**

**To. Principal  
Pvp college, Kavathe mahankal**

SR.	CONFIGURATION	Qty	Rate	AMOUNT
1	Hik-Vision 8ch 5.mp DVR	1	11250	11250
2	Hik-Vision Bullet Camera 5.mp	5	2250	11250
3	Hik-Vision Dome Camera 5.mp	3	2150	6450
4	B.N.C Connector	16	40	640
5	D.C Connector	8	30	240
6	SMPS CCTV Camera	1	850	850
7	Hard Disk 2tb	1	5650	5650
8	CCTV Camera Instullation	8	250	2000
9	CCTV Cable	260	30	7800
			<b>Total</b>	<b>46130</b>

46130/-  
 000106  
 22718  
 58 MG

**In words: Fourty Six Thousand One Hundred Thurdy Only.**

  
**Acting Principal**  
 Padmahushan Vasudeva Patil  
 Mahavidyalaya, Kavathe Mahankal Dist. Sangli

  
**Excel Computers**  
 For EXCEL COMPUTERS  
**Proprietor**  
 Proprietor



**EXCEL COMPUTERS**  
**COMPUTERS & SERVICES**  
**KAVATHE MAHANKAL .**

**CONTACT: 9325882777**  
**9766002777**

**QUOTATION**

**No: - 58**

**Date: / /**

**To. Principal**  
**Pvp college,**  
**Kavathe mahankal .**

SR.	CONFIGURATION	Qty	Rate
1	Hik-Vision 8ch 5.mp DVR	1	11250
2	Hik-Vision Bullet Camera 5.mp	1	2250
3	Hik-Vision Dome Camera 5.mp	1	2150
4	B.N.C Connector	1	40
5	D.C Connector	1	30
6	SMPS CCTV Camera	1	850
7	Hard Disk 2tb	1	5650
8	CCTV Camera Instullation	1	250
9	CCTV Cable	1	30

*meas*

**Acting Principal**

**Padmaiah**  
**Mahavithayalaya Kavathe Mahankal Dist. Sangli.**



**Excel Computers**

For EXCEL COMPUTERS

**Proprietor**

Proprietor

# Anand Sales And Corporation

computers & Services  
KAVATHE MAHANKAL .

CONTACT: 9890841314

## QUOTATION

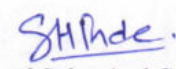
No: - 58

Date: / /

To. Principal  
Pvp college,  
Kavathe mahankal .

SR.	CONFIGURATION	Qty	Rate
1	Hik-Vision 8ch 5.mp DVR	1	12250
2	Hik-Vision Bullet Camera 5.mp	1	2850
3	Hik-Vision Dome Camera 5.mp	1	2950
4	B.N.C Connector	1	80
5	D.C Connector	1	60
6	SMPS CCTV Camera	1	1050
7	Hard Disk 2tb	1	5950
8	CCTV Camera Instullation	1	290
9	CCTV Cable	1	70

  
**Acting Principal**  
Padmabhushan Mahabhojda Patil  
Mahavijaya, Kavathe Mahankal Dist. Sangli

  
For Anand Sales And Corporation  
**Anand Sales And Corporation**

Proprietor

**Proprietor**



**SANDIP COMPUTERS & MOBILE**  
**COMPUTERS & SERVICES**  
**KAVATHE MAHANKAL .**  
**CONTACT: 9766822020**

**QUOTATION**

No: - 016

Date: / /

To. Principal  
Pvp college,  
Kavathe mahankal .

SR.	CONFIGURATION	Qty	Rate
1	Hik-Vision 8ch 5.mp DVR	1	11550
2	Hik-Vision Bullet Camera 5.mp	1	2450
3	Hik-Vision Dome Camera 5.mp	1	2250
4	B.N.C Connector	1	60
5	D.C Connector	1	50
6	SMPS CCTV Camera	1	900
7	Hard Disk 2tb	1	6050
8	CCTV Camera Instullation	1	280
9	CCTV Cable	1	50

*Padma*  
**Acting Principal**  
Padma Kushan Venkatesh Reddy Patil  
Mahavijaya, Kavathe Mahankal Dist. Sangli.

*Skosti*  
**SANDIP COMPUTER & MOBILE**  
For SANDIP COMPUTERS & MOBILE  
**Proprietor**  
Proprietor

1.6 MAR 2024

436

Laptops & Gadgets | Printers & Accessories | Computer Sales & Service

**RECEIPT**

Date: 16/03/2024



Information Technology

Receipt No.

Received From Principal Padmabhushan Vasantgadada pati

City Mahavidyalaya, K. Mahankal Sangli

The Sum of Rupees One lakh sixty Five thousand Four Hundred Thirty Six only

By Cash / Cheque No. 000841

Drawn on By cheque

Against Bill No. 2324:2228

Murthy  
PRINCIPAL,

Padmabhushan Vasantgadada Patil  
Mahavidyalaya, K. Mahankal, Dist. Sangli

₹ 1,65,436.00/-

Subject to Realization of Cheque

Registered Office : Poonam Plaza, Near Dadageft  
Phone : (0233) 2328199, 2328299 Web Site : www.softx.com



For **SOFTX** Information Technology  
Uttar Shivajinagar, Sangli 416 416.  
e-Mail : sales@softxcomputer.com



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>SOFTX INFORMATION TECHNOLOGY</b> Manas, Opp. Shivshakti Mandal, Overseas Colony South Shivaji Nagar, Sangli 416416 GSTIN/UIN: 27AFOPP7044N1ZN State Name : Maharashtra, Code : 27 Contact : 0233 2328199, 2328299, Account : 7798518299, Service : 90110 73199 E-Mail : accounts@softxcomputer.com Buyer (Bill to) <b>P.V.P. College</b> Kawatemahankal State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 02341222014	Invoice No.	Dated
	<b>2324:2228</b>	<b>1-Mar-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>MH10CR7544</b>	Destination
	Terms of Delivery	

134

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Interactice AIO Display Logic 75" L09FY0006231008	84715000	18 %	1 Nos	95,000.00	Nos	95,000.00
2	OPS Core I5 11th Gen/8GB/256GB/win 10 Pro ISD20230526007	84733020	18 %	1 Nos	28,000.00	Nos	28,000.00
3	Trolley Interactie Logic Coral Floor Stand	83024900	18 %	1 Nos	13,000.00	Nos	13,000.00
4	Microphne USB A & T Air L1	85181000	18 %	1 Nos	4,200.00	Nos	4,200.00
							1,40,200.00
<b>CGST</b>							<b>12,618.00</b>
<b>SGST</b>							<b>12,618.00</b>
<b>Total</b>					<b>4 Nos</b>		<b>₹ 1,65,436.00</b>

*Handwritten Signature*  
**PRINCIPAL**  
 Padmabhushan Vasantraodada Patil  
 Mahavidyalaya, Kamalnagar, Dist. Sangli

Amount Chargeable (in words) **Indian Rupees One Lakh Sixty Five Thousand Four Hundred Thirty Six Only** E. & O.E

Company's PAN : **AFOPP7044N**

Company's Bank Details  
 Bank Name : **HDFC Bank Ltd. (Current)**  
 A/c No. : **02222020004525**  
 Branch & IFS Code : **Sangli & HDFC0000222**

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

for **SOFTX INFORMATION TECHNOLOGY**  
*Handwritten Signature*  
 Authorised Signatory

SUBJECT TO SANGLI JURISDICTION  
 This is a Computer Generated Invoice






**QUOTATION**

<b>SOFT-X INFORMATION TECHNOLOGY</b> 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. <b>23</b>	Dated <b>28-May-2009</b>
	Buyer's Ref. <b>22</b>	Mode/Terms of Payment <b>100% advance</b>
Invoice to <b>P.V.P. College</b> Kawatmahankal	Despatch through	Other Reference(s)
	Terms of Delivery <b>Taxes Inclusive</b> <b>Octroi Extra</b>	

Description of Goods	Quantity	Rate	per	Amount
<b>HCL Desktop</b> <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>	<b>40 Nos</b>	23,600.00	Nos	<b>9,44,000.00</b>
<b>Monitor 18.5" TFT HCL</b>	<b>10 Nos</b>	900.00	Nos	<b>9,000.00</b>
<b>Total</b>	<b>50 Nos</b>			<b>9,53,000.00</b>

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 : 28<sup>th</sup> May 2009

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

Sub : Quotation for Computer Systems

Dear Sir,

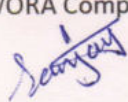
As per your enquiry we are quoting our best rates for Computers

<b>1) Compaq Desktop</b>	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			
<b>2) 18.5" TFT Monitor instead of 15"</b>	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
<b>TOTAL</b>			<b>1048000 = INR</b>

**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 Bank



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 Lacs 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

  
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.



Rs.

2,45,000/-

For Soft-X Information Technology



Signature  
Proprietor

This receipt is valid subject to Realisation of cheque.

U.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
<b>HCL Desktop</b> 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	<b>30 Nos</b>	22,692.31	Nos	<b>6,80,769.30</b>
<b>Output Vat 4%</b>			4 %	<b>27,230.77</b>
<b>Round Off</b>				<b>7,08,000.07</b> <b>(-0.07)</b>
<b>Total</b>	<b>30 Nos</b>			<b>7,08,000.00</b>

Amount Chargeable (in words)

**Rs. Seven Lakh Eight Thousand Only**

E. & O. E.

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
<b>HCL Desktop</b> 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	<b>10 Nos</b>	23,557.69	Nos	<b>2,35,576.90</b>
<b>Output Vat 4%</b>			4 %	<b>9,423.08</b>
<b>Round Off</b>				<b>2,44,999.98</b> <b>0.02</b>
<b>Total</b>	<b>10 Nos</b>			<b>2,45,000.00</b>

Amount Chargeable (in words)

**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](mailto:softxit@yahoo.co.in)

**TAX INVOICE**

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

Description of Goods	Quantity	Rate	per	Amount
<b>HCL Desktop</b> 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	<b>16 Nos</b>	25,000.00	Nos	<b>4,00,000.00</b>
<b>Output Vat 4%</b>			4 %	<b>16,000.00</b>
<b>Output Vat 12.5%</b>			12.50 %	<b>4,16,000.00</b>
<b>Round Off</b>				<b>4,16,000.00</b>
<b>Total</b>	<b>16 Nos</b>			<b>4,16,000.00</b>

**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**

<b>SOFT-X INFORMATION TECHNOLOGY</b> 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. <b>22</b>	Dated <b>13-Jun-2008</b>
	Buyer's Ref. <b>22</b>	Mode/Terms of Payment <b>100% advance</b>
Invoice to <b>P.V.P. College</b> <b>Kawatmahankal</b>	Terms of Delivery <b>21 days from p.o</b> <b>taxes inclusive</b>	

Description of Goods	Quantity	Rate	per	Amount
<b>HCL Desktop</b> 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	<b>20 Nos</b>	26,000.00	Nos	<b>5,20,000.00</b>
Output Vat 4%		4 %		16,800.00
Output Vat 12.5%		12.50 %		1,16,000.00
Round Off				1,16,300.00
<b>Total</b>	<b>20 Nos</b>			<b>5,20,000.00</b>

Paid & Cancelled

Amount Chargeable (in words) **Rs. Five Lakhs Twenty Thousand Only** E. & O. E.

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 MFG. 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 849,706,280 dt. 31/10/07

Bill No. sept/oct 82 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](mailto:softx@india.com)**TAX INVOICE**

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

Description of Goods	Quantity	Rate	per	Amount
<b>HCL DESKTOP</b> 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	<b>10 Nos</b>	25,000.00	Nos	<b>2,50,000.00</b>
<b>Output Vat 4%</b>			4 %	<b>10,000.00</b>
<b>Total</b>	<b>10 Nos</b>			<b>2,60,000.00</b>

Amount Chargeable (in words)

**Rs. Two Lakhs Sixty Thousand Only**

E. &amp; 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](mailto: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
<del>Lan Card</del>	<del>10 Nos</del>			
				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

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**

*Vaith*  
  
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](mailto: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
	<b>Total</b>	<b>217 Nos</b>		<b>15,666.00</b>

*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

श्री दत्त इलेक्ट्रीकल वर्क्स  
For Shree M.S. Mali Electrical Works  
प्रो. म. स. माली

Padmabhushan Vasantraodada Patil  
Mahavidyalaya, K. Mahankal Dist-Sangli



SHRI  
**DATTA ELECTRICAL**  
WORKS



## CASH-CREDIT-QUOTATION-MEMO

No. 148

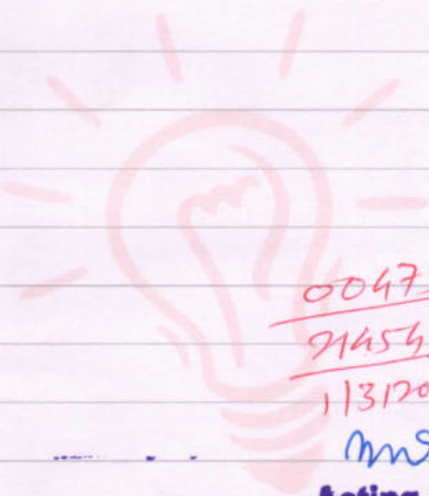
Date. 30/9

Malhari Mali Mo.9421184360

All Types Of Electrical Wiring Material &amp; Works.

NAME : प्रा - वि . व्ही . पी महाविद्यालय कवठेमहंकाल

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 Vasantnandada Patil Mahavidyayaya, Mahankal Dist-Sangli				TOTAL 60300	
Rs. in Words			साठ हजार तीनशे		

## 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

श्री दत्त इलेक्ट्रीकल वर्क्स

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 Vidyanagar, Kavathe Mahankal, Dist. Sangli. 416 405

नाम :- *डा. केशवराव महाविद्यालय काठमांडू.*

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

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

श्री दत्त इलेक्ट्रीकल वर्क्स  
*[Signature]*  
**प्रिन्सिपल**



**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...

*[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 <sup>th</sup> 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

*Amrants*  
**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. Venkateshwar 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 <sup>th</sup> /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				
	light - 88000				
	000158				
	21459				
	113121				
	Acting Principal Padmabhushan Vasantodada Patil Mahavidyalaya, Mahankal, Dist. Solapur				
	Rs. in Words	एक लाख अठ्ठासठ हजार अठ्ठासठ रुपये		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 Mahankal

श्री दत्त इलेक्ट्रीकल वर्क्स  
प्रमाणित

**SHRI DATTA ELECTRICAL WORKS**

कोठे  
कॅस/क्रेडीट मेमो

# समर्थ इन्व्हर्टर अँड जनरेटर, कवठे महाकाळ.

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
	2020AM Auto Bata Bateria	1	2100	2100	
	2020AM Auto Bata Bateria	1	3250		
	इन्व्हर्टर	1	350		
	जेनरेटर	1	340		

*mwal*  
Acting Principal  
Maheshwar Vasantraodada Patil  
Hardyaya K Mahankal Dist - Solapur

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 :- 370 वी वी. वी. वी. महाविद्यालय, सिवळगाव.

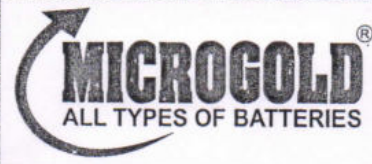
वस्तु	मात्रा	मूल्य
270 AH Auto Batteries	1	20400
Insulant ms kitt	1	3200
Disteel cutter	1	280
Tube set	1	350

श्री दत्त इलेक्ट्रिकल वर्क्स  
*Prasad*  
प्रोप्रायटर

*meas*  
Acting Principal  
Padmabhusan Mahavadyakar  
Mahavadyakar, Sangli 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**

**COMPUTRS & SERVICES  
KAVATHE MAHANKAL .**

138

**CONTACT: 9325882777 , 9766002777**

Date - 22/11/21

No- 04

Recived 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, K. Mahankal Dist-Sangli

EXCEL COMPUTER  
nava he 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 <sup>th</sup> /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



# MANOJ COMPUTERS

Address: Datt Nivas, Back Side of ST Stand, Sangli 416 416

Mob. 9561615295

Date : 01-10-2022

## QUOTATION

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

Sr. No	Discriptions	Qty	Rate	Amount
1	Lap care 1 TB SATA SSD (3 Years Warranty)	1	5900	5,900/-
			Total	5,900/-

Rs. Five thousand nine hundred only

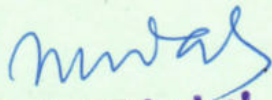
Please feel free to reach out to us in case you require any further clarifications.

Looking forward to hearing from you.

Thank you very much.

Yours Sincerely,

  
For Manoj Computers

  
Acting Principal  
Padmabhushan Vasantodada Patil  
Mahavidyalaya, K. Mahankal, Dist. Sangli

**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 - 12/8/2022

RS. 214001-

*Anwals*  
**Acting Principal**

**Pranabhusan 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> <b>Acting Principal</b> 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	2502	12502
<p><i>Handwritten:</i> Total Total 12502</p>			
<p><i>Signature</i> <b>Acting Principal</b> Padmabhushan Vasantsodada Patil Mahavidyalaya, Kavathe Mahankal, Dist-Sangli</p>			
In Words <u>One Thousand Two Hundred Fifty</u>	<u>5</u>	<u>2502</u>	<u>12502</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*  
**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>mudal</i>  <b>Acting Principal</b>                  Padmabhushan Vasantsodada Patil                  P. V. Mahankal, Kavathe Mahankal, Sangli</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**  
*Suj*  
**EXCEL COMPUTER**  
 Authorised Signature  
**Kavathe Mahankal**

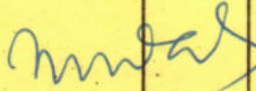
# Excel Computers

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

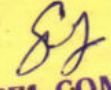
Computers & Services  
© 9325882777

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
 <b>Acting Principal</b> 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

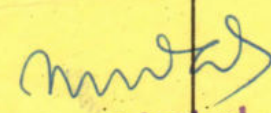
**For Excel Computers**  
  
**EXCEL COMPUTER**  
 Authorised Signature  
 Kavathe Mahankal

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
 <b>Acting Principal</b> 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**

# Excel Computers

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/-
<p><i>Amudal</i> <b>Acting Principal</b> Padmabhushan Vasantpralad Patil Mahavidyalaya, Kavathe Mahankal, Dist-Sangli</p>			
In Words <u>One thousand Two Hundred Rupees</u>	<b>Total-</b>		1,200/-

- 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

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**

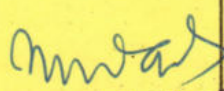

*(Signature)*  
**Authorised Signature**  
Excel COMPUTER  
Kavathe Mahankal

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
 <b>Acting Principal</b> 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 -

Date -

Cheque No - 000620

Date -

RS. 23,275/-

*Murali*  
Acting Principal

Padmabhushan Vasantraodada Patil  
Mahavidyalaya, Mahankal Dist. Sangli

EXCEL COMPUTER  
Kavathe Mahankal



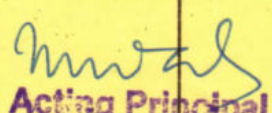
# Excel Computers

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

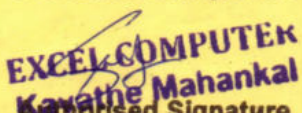
Computers & Services  
☎ 9325882777

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/-
 <b>Acting Principal</b> 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

*Signature*  
**Acting Principal**  
Padmabhushan Vasantkumar Patil

In Words Three thousand fifty Rupees Total- 3502

- Good once sold will not taken back
- Our responsibility closes once goods leave our Office
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- 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

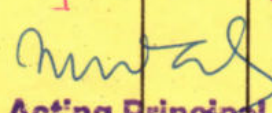
Opposite S.M.High School,  
Kavathe Mahankal. Dist.- Sangli.

Computers & Services  
☎ 9325882777

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

Invoice/DC No. **1612**

Date : 28-04-2022

MATERIAL	QTY.	RATE	AMOUNT
1. 12 A Toner Refilling	1	2502	2502
2. 3 A Toner Refilling	1	2502	2502
3. 12 A Toner Drum	1	2502	2502
4. 88 A Toner Drum	1	2502	2502
 <b>Acting Principal</b> Padmabhushan Vasantraodada Patil Mahavidyalaya, 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**

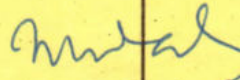
  
**Excel COMPUTER**  
 Authorised Signatures  
 Kavathe Mahankal

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

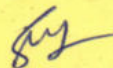
Computers & Services  
☎ 9325882777

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
 <b>Acting Principal</b> 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

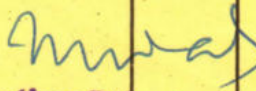
**For Excel Computers**  
  
**Authorised Signature**  
 Excel COMPUTER  
 Kavathe Mahankal

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

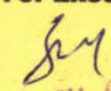
Computers & Services  
☎ 9325882777

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/-
 <b>Acting Principal</b> 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 duty 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 Signatory  
 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>  <b>Acting Principal</b>                      Padmabharati 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**  
  
**Authorised Signature**  
 EXCEL COMPUTER  
 Kavathe Mahankal

# Excel Computers

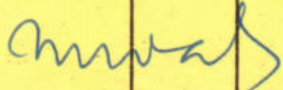
Opposite S.M.High School,  
Kavathe Mahankal. Dist.- Sangli.

Computers & Services  
☎ 9325882777

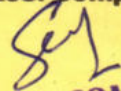
To, P.V.P. College,  
Kavathe Mahankal,

Invoice/DC No. **1636**

Date: 18-05-2022

MATERIAL	QTY.	RATE	AMOUNT
1 12A Toner Refilling	1	2502	2502
 <b>Acting Principal</b> 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 दत्त वेंकटराव पाटील

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

For Bill No. 0071 Acting Principal

Padmabhushan Venkटराव पाटील  
Mahayitayaya, Kavathe Mahankal, Sangli.

In words Fifty thousand one hundred only

Rs. 50/100/-

*Handwritten calculations:*  
50100/-  
000734  
-----  
01454  
23/03/2023

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





**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 Maharajyaya, K. Mahankal</p>					
Rs. in Words _____				<b>TOTAL</b>	<b>50,100</b>

**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, 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>		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 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

Proprietor  
Acting Principal  
Proprietor  
Acting Principal

# 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 Total Amount Rs. 61500/-

**Terms & Condition :-**

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

Amrutha  
**Acting Principal**

Pravinchandra Mantradiya Patil  
Mahavidyalaya, Mahankal Dist-Sangli

**For R S Computers**

**For R. S. Computers**

**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**

**Parvathibhushan Vasantmodada Patil**  
 Mahavidyalaya, Kavathe 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  
1000  
REVENUE  
INDIA  
Proprietor

30



### Tax Invoice

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

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

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

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

**INR One Lakh Seventeen Thousand Three Hundred Forty Only**

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%		
<b>Total</b>	<b>99,440.68</b>		<b>8,949.66</b>		<b>8,949.66</b>	<b>17,899.32</b>

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

in 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

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

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

continued ...

  
**Acting Principal**

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

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

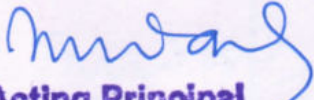
<b>System</b> SM High School, Vidyanagar Kavathe Mahankal Tal-Kavathe Mahankal Dist- Sangli 416405 Pincode:416405 GSTIN/UIN: 27BADPA7927A1Z5 State Name : Maharashtra, Code : 27	Invoice No. <b>GST/02/23-24</b>	Dated <b>25-Apr-23</b>
	Delivery Note	
	Reference No. & Date. <b>GST/02/23-24 dt. 25-Apr-23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


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

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
<b>Total</b>	<b>59,226.27</b>		<b>5,330.36</b>		<b>5,330.36</b>	<b>10,660.72</b>

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

  
**Acting Principal**  
 Padma Bhushan Vasant  
 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.

Authorized 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. : <b>514</b>  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

*Amritha*  
**Acting Principal**

For Star Systems



**Authorised Signatory**

**PadmaKushan V. Sasturwade Patil**  
**Mahavithayaya, Kavathe Mahankal, Dist- Sangli**

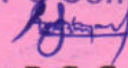
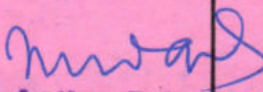
# R. S. Computers

## 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 5mp	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  Proprietors		

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	73161/-	73161/-
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 &amp; 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

Cheque No - 000794  
30/09/2023

Date - 29-09-2023



## 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	<b>DP Vostro 3020 I313th/8/512</b> 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	<b>2,40,000.00</b>

*Murwan*  
**PRINCIPAL,**

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

continued ...

This is a Computer Generated Invoice

## Tax Invoice(Page 2)

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	<b>Monitor Dell 19.5 D2020H (4)</b> <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)

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

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

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. <b>GST/27/23-24</b>	Dated <b>27-Sep-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>GST/27/23-24 dt. 27-Sep-23</b>	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
	<b>Round Off</b>					<b>0.06</b>
<b>Total</b>			<b>30 nos</b>			<b>₹ 5,68,780.00</b>

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
<b>Total</b>	<b>4,82,016.90</b>		<b>43,381.52</b>		<b>43,381.52</b>	<b>86,763.04</b>

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

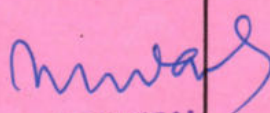

# R. S. Computers

## 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 <sup>th</sup> 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 Rameshbabu 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

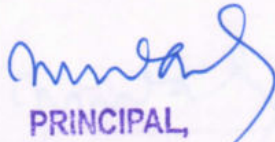
Padmabhushan Vasantrodada Patil  
 Lohavidyalaya, K. Mahankal, Dist-Sangli

**QUOTATION**

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

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**

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

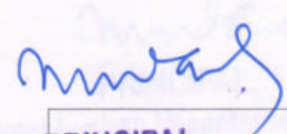
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>Round Off</b>					<b>0.01</b>
	<b>Total</b>		<b>3 nos</b>			<b>₹ 56,878.00</b>


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
<b>Total</b>	<b>48,201.69</b>		<b>4,338.15</b>		<b>4,338.15</b>	<b>8,676.30</b>

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 T

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: गुणेश चंद्रकांत नारायण ठोसवाल  
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 मोडल डायंग	1	2250	2250	
	फिक्क ट्रेय	1	10	10	
	4mm वायर	10फि.	40	400	
	मिडियम वायर	30	10	300	
	50w Flad light.	4	2250	9000	
	6mm wire	85फि.	25	2150	
	मॉड लिट	5	100	500	
	LED Tube set	6	250	1500	
	मॉड डिम	4	120	480	
	मॉड मिडिय	5	150	750	
	ब्रेकम मिडिय	2	500	1000	
	मॉड होक	12	100	1200	
	Auto Batt.	1	16500	16500	
	जोडल मिडिय वायर	1	5600	5600	
	<b>TOTAL</b>			<b>56180</b>	

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

Rs. in Words

जोडल मिडिय वायर

**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

गुणेश चंद्रकांत नारायण ठोसवाल

**Acting Principal**

Padma...

**SHREE DATTA ELECTRICAL WORKS**  
For : SHRI DATTA ELECTRICAL WORKS  
Kavathe Mahankal

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  
 कार्यालय

Harcel Fan -	1	—	2700
Power plate	1	—	700
Axter	1	—	10
विद्युत बॉक्स	1	—	2200
स्विच	1	—	10
Lmm wire -	1 कि.	—	40
उपकरण	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
जिनेर सेट	1	—	5300

*(Signature)*  
 Acting Principal  
 Padma...

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

## अमर बॅटरी &amp; 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 डुल 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 &amp; इलेक्ट्रीकल

अमर बॅटरी &amp; 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 चिठ्ठेवरी महेप्रियाळ दि.सांगली.

अ.नं.	तपशील	नग	दर	एकूण
	HV cables Term	1	२३००	
	Power Picke	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  
Prinsh...

*[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	Thirtyswo	Size	Eighty

In Payment Of

cheque NO - 000396  
14/11/22

RS.

2,34,680/-

*Anwar*

Acting Principal

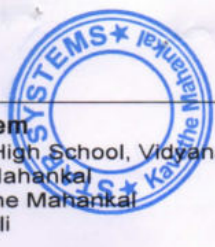
Padmabhushan Vasantrodada Patil  
Mahavidyalaya, Kavathe Mahankal, Dist-Sangli.

STAR SYSTEMS



Proprietor

50/MG

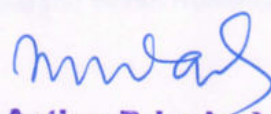


### Tax Invoice

<b>Star System</b> Near SM High School, Vidyanagar Kavathe Mahankal Tal-Kavathe Mahankal Dist- Sangli 416405 GSTIN/UIN: 27BADPA7927A1Z5 State Name : Maharashtra, Code : 27	Invoice No. <b>Dec/03/22-23</b>	Dated <b>13-Dec-22</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to)  <b>Principal</b> Pvp College Kavathe Mahankal Dist. Sangli State Name : Maharashtra, Code : 27	Reference No. & Date. <b>Dec/03/22-23 dt. 13-Dec-22</b>	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	<b>Dell Vostro 3710 ( I312th/8/1+256/W11)</b> H4K0SR3 5GP0SR3 BKLOSR3 25K0SR3	84715000	18 %	<b>1,98,881.36</b>
2	<b>Dell Monitor 22 "</b> G24TLP3 GC1TLP3 GC2TLP3 67F3BN3	85285200	18 %	
				1,98,881.36
<b>Output CGST @9%</b>				<b>17,899.32</b>

continued ...

  
**Acting Principal**  
**Padmabhushan Vasantmodaria Patil**  
**Mahavishwarya Kavathe Mahankal Sangli**

## Tax Invoice(Page 2)

<b>Star System</b> Near SM High School, Vidyanagar Kavathe Mahankal Tal-Kavathe Mahankal Dist- Sangli 416405 GSTIN/UIN: 27BADPA7927A1Z5 State Name : Maharashtra, Code : 27	Invoice No. <b>Dec/03/22-23</b>	Dated <b>13-Dec-22</b>
Buyer (Bill to) <b>Principal</b> Pvp College Kavathe Mahankal Dist. Sangli State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>Dec/03/22-23 dt. 13-Dec-22</b>	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
	<b>Output SGST@9% Round Off</b>			<b>17,899.32</b>
<b>Total</b>				<b>₹ 2,34,680.00</b>

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%		
<b>Total</b>	<b>1,98,881.36</b>		<b>17,899.32</b>		<b>17,899.32</b>	<b>35,798.64</b>


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 Yashraochari Prill**  
**Mahavidyalaya, K. Mahankal, Dist. Sangli.**