



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 Intel Core Duo Processor 2.5 GHz Intel G31 Motherboard 160GB HDD Sata / 2GB DDR 2 Ram MM Keyboard / Optical Mouse ATX Cabinet 15.6" TFT Monitor 3 Years Warranty	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

Right Service Right Price

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

Silicon

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

Party Name

The Principal
P.V.P. College. K. Mahanur

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	40	26200	1048000 = 10
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			
TOTAL			1048000 = 10

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.

[Signature]
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, Ramhantla

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. G.I. 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. 884210

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 PCM,

Ch No. 88420 Date 26-06-09.

Sundaram
MAKES THE RECEIPT

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
Less :				7,08,000.07
Round Off				(-)0.07
Total	30 Nos			7,08,000.00

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

Vardhman

Authorised Signatory

SoftX
Right Service Right Price

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

Varadkar

Authorised Signatory

SoftX
Right Service Right Price

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

No.

Acg/020

Date :

4/8/2008

RECEIVED with thanks from

P.V.P College, Kawate Mahankel
the sum of Rupees Four lac sixteen thousand only

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

Dated

/ A/c of.

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



Rs.

416000

For Soft-X Information Technology

This receipt is valid subject to Realisation of cheque.

Principal

Proprietor.

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 RW 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

VAT Amount (in words)

Rs. Sixteen Thousand Only. (Rs. 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)

Principalfor **SOFT-X INFORMATION TECHNOLOGY**

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



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.	Dated
	22	13-Jun-2008
Invoice to P.V.P. College Kawatamahankal	Buyer's Ref.	Mode/Terms of Payment
	22	100% advance
	Terms of Delivery	Other Reference(s)
	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 %		16,000.00
Output Vat 12.5%		12.50 %		1,16,000.00
Round Off				1,16,000.00
Total	20 Nos			5,20,000.00

Amount Chargeable (in words)

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 my/our registration certificate under the
 Company's VAT TIN : 27870309336V in 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 while 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



SoftX
 Right Service Right Prize
 Authorised Signatory

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 Rs. 706280 dt. 31/10/07

Bill No. sep/04 oct/02 dated _____

D.C.C. Bank

Rs. 175666/-

For 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

VAT Amount (in words)

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

E. & O. E.

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

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

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***Vallu*

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**
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
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
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)

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 BURNEED & DAMAGED GCODS)

for **SOFT-X INFORMATION TECHNOLOGY**

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

Vault

SoftX
Right Service Right Prize

Authorised Signatory

Vallmo

Soft

Right Service Right Price

Authorised Signatory

Shree Datta Electrical Works

Vidyanagar, Kavathe Mahankal. Dist-Sangli.

Pro. M. S. Mali Mob. 9421184360

Receipt No. 309/65

Date : 01/03/2021

From Mr/Mrs. Poin. P.V.P. Mahavidyalaya K. Mahankar

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

For Bill No. 148

In words Sixty thousand three hundred amb.

Rs.

60300/-

Acting Principal

Padmabhushan Vasantnandada Patil
Mahavidyalaya, K. Mahankal Dist-Sangli

For Shri

Electrical Works

श्री दत्त इलेक्ट्रिकल वर्क्स





SHRI  **DATTA ELECTRICAL**
WORKS



CASH-CREDIT-QUOTATION-MEMO

No. 148

Date.

Malhari Mali Mo.9421184360

All Types Of Electrical Wiring Material & Works.

NAME : प्रा - वि . वी . वि महाविद्यालय कवठे मंडकाळ

ADDRESS : _____ MOB: _____

[illegible]

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% P.A.

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

श्री दत्त इलेक्ट्रीकल वर्क

For: SHRI DATTA ELECTRICAL WORKS

SUBJECT TO KAVATHE MAHANKAL JURISDICTION



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

Гидрогел

40

₹
18000

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20 hoo

1

456

1

श्री दत्ता इलेक्ट्रीकल वर्क्स

प्राध्यापक



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.

means
Acting Principal
Padmabhushan Vasantgadada Patil
Mahavideyalaya, Kavathe Mahankal Dist-Sangli

Bans
Excel Computers
For EXCEL COMPUTERS
Proprietor
Proprietor

EXCEL

COMPUTRS & SERVICES

KAVATHE MAHANKAL .

CONTACT: 9325882777 , 9766002777

Date -

No- **04**

Recived With Thanks From M/S

Principal, PVP College Kavathe
Mahankal.

A Sum Of Rs

Lakh

1

Thousands

62

Hundreds

5

Units

In Payment Of

One Lakh Sixty Two Thousand Five Hundred
Rupees only

RS.

1,62,500/-

mwang
Acting Principal

Padma Prasad Patil
Mahankal Dist. Sangli

Excel Computers
Proprietor

268



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
21459
58.27/01/21

Ans
Acting Principal
Padmabhushan Vasentraodada Patil
Maharvidyalaya, Kavathe Mahankal Dist-Sangli

Excel
Excel Computers
For EXCEL COMPUTERS
Proprietor
Proprietor

EXCEL

COMPUTRS & SERVICES

KAVATHE MAHANKAL .

CONTACT: 9325882777 , 9766002777

287

Date -

No- 05

Recived With Thanks From M/S

Principal P.V.P. Mahavidyalaya
Kavathe - Mahankul.

A Sum Of Rs

Lakh

three

Thousands

Eighteen

Hundreds

seven

Units

Fifty

In Payment Of

Computers

Cheque No 500468 . 12/12/2021 . D.C.C.

RS.

318750/-

anand
Acting Principal

Padmabhushan V. Anandada Patil
Mahavidyalaya, Kavathe Mahankul 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 on the table:
- In the first row, under 'CONFIGURATION': *318,750/-*
- In the first row, under 'Qty': *6500468*
- In the first row, under 'Qty': *21454*
- In the first row, under 'Qty': *SS.*
- In the first row, under 'Qty': *Sr. start/2020-21*
- In the first row, under 'Qty': *page no-02*
- In the first row, under 'Qty': *CS*

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

Handwritten signature: mwan
Acting Principal
Padmabhusan Venkatesh Patil
Mahavithayaya, Kavathe Mahankal Dist-Sangli

Handwritten signature: Benant
Excel Computers
Proprietor
For EXCEL COMPUTERS

Proprietor

Shree Datta Electrical Works

Vidyanagar, Kavathe Mahankal. Dist-Sangli.

Pro. M. S. Mali Mob. 9421184360

Receipt No.

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-

Acting Principal

For Shre

Electrical Works

Padmabhushan Vasantrao da Pali
Mahavidyalaya, K. Mahankal, Dist-Sangli.





CASH-CREDIT-QUOTATION-MEMO

2

All Types Of Electrical Wiring Material & Works.

NAME : प्रा. वि. पी. महाविद्यालय कवठेमहाराज
ADDRESS : _____ MOB: _____

light - 88002

000158
21459
113121

Padmabhushan Vasantraodada Patil
Mahavidyalaya, K. Mahantol, Dist-Sangli

For : **SHRI DATTA ELECTRICAL WORKS**

SUBJECT TO KAVATHE MAHANKAL JURISDICTION

समर्थ इन्वर्टर अँड जनरेटर करितां



SHRI
DATTA ELECTRICAL
WORKS



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

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

कोटेशन

नाम :- 370 एच.एच.टी. वी. महाविद्यालय विद्यानगर.

वस्तु

मात्रा

मूल्य

220 AH Auto Batteries

1

20400

Insult ms kit

1

3200

Distel water

1

280

Tube set

1

350

श्री दत्ता इलेक्ट्रिकल वर्क्स
Signature
प्रोप्रायटर

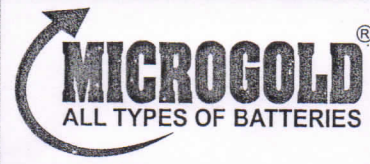
meas

Acting Principal

Padmabhusin Mahavidyaya
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

कोटेशन

जाग 1 - प्रो ची वीर म्हाकिशामय डिन.

220 AH - Auto Batt Butri - 1 per - 21500 Ref.

Invoytr mis.kitt mps - 1 per - 3250 Ref.

Dis + res wether - 1 Box - 260 Ref.

Table set 1 - 360 Ref.

means

Acting Principal

Padmabhus
Mahavdyal

Teu



EXCEL

COMPUTERS & SERVICES

KAVATHE MAHANKAL .

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

1

Thousands

6

Hundreds

2

Units

50

In Payment Of

One Lakh Six Thousand Two Hundred
Fifty Rupees only

RS.

106250

mw
Acting Principal

Padmabhushan Vasantgadga Patil
Mahavidyalaya, K. 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
27/11/21
B

mwms
Acting Principal
Padmabhushan Vasantraodada Patil
Mahavidyalaya, K. Mahankal Dist-Sangli

Excel Computers
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/-

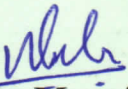
Rs. Five thousand nine hundred only

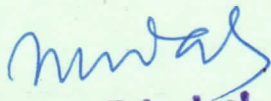
Please feel free to reach out to us in case you require any further clarifications.

Looking forward to hearing from you.

Thank you very much.

Yours Sincerely,


For Manoj Computers


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

EXCEL

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.

21400/-

Acting Principal

Palmabhusan Vasantasodara 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	350/-	350/-
<i>Handwritten signature</i> Acting Principal Padmabhushan Vasantraodada Patil Mahavidyalaya, Kavathe Mahankal, Dist. Sangli			
In Words <u>Three hundred & fifty five only</u>	Total-		<u>350/-</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

Handwritten signature
Authorised Signature

EXCEL COMPUTER
Kavathe Mahankal

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

Computers & Services
9325882777

To, P.V.P. College.Invoice/DC No. **1715**Date: 03-06-2022

MATERIAL	QTY.	RATE	AMOUNT
1 P.C. Repair	5	250/-	1250/-
<i>Handwritten signature</i> Acting Principal Padmabhushan Vasantraodada Patil Mahavidyalaya, Kavathe Mahankal, Dist. Sangli			
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 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

Handwritten signature

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. **1720**

Date : 06-06-2022

MATERIAL	QTY.	RATE	AMOUNT
1. 12 A Toner Refilling	1	2502	2502
2. 12 A Toner spring & Repair.	1	2002	2002
<i>Handwritten notes:</i> 12A Toner Refilling - 2502 12A Toner spring & Repair - 2002 <i>Signature:</i> Acting Principal Padmabhushan Vasantkudada Patil PVP College, Kavathe Mahankal, Sangli			
In Words <u>Four Hundred Fifty Rupee only</u>	Total-	<u>4502</u>	

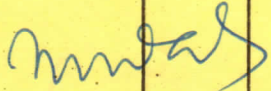
- Good once sold will not taken back
- Our responsibility closes once goods leave our Office
- Payment of bill is valid unless acknowledge by official receipt duly signed by authorised signatures.
- Warranty/Guaranty of goods are subject to predating rules of respective company.
- Maximum warranty for 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

Signature

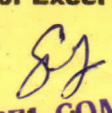
EXCEL COMPUTER
Authorised Signature
Kavathe Mahankal

Opposite S.M.High School,
Kavathe Mahankal. Dist.- Sangli.Computers & Services
9325882777To, P.V.P. College,
Kavathe Mahankal.Invoice/DC No. **1726**Date 27-05-2022

MATERIAL	QTY.	RATE	AMOUNT
1 CCTV Camera Repair.	2	250/-	500/-
 Acting Principal Padmabhushan Vasantraodada Patil Maharajwade, Kavathe Mahankal, Sangli.			
In Words <u>Five Hundred Rupees only</u>	Total-		<u>500/-</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 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. **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
<i>(Signature)</i> Acting Principal Padmabhusan 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 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

(Signature)
EXCEL COMPUTER
Kavathe Mahankal
Authorised Signature

Opposite S.M.High School,
Kavathe Mahankal. Dist.- Sangli.Computers & Services
9325882777To, 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/-
<i>Amrta</i> Acting Principal Padmabhushan Vasantraolada Patil Mahavithayal, Kavathe Mahankal, Dist-Sangli			
In Words <u>One thousand Two Hundred Rupees</u>	Total-		<u>1,200/-</u>

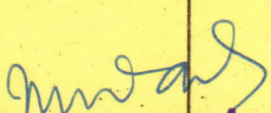
- Good once sold will not taken back
- Our responsibility closes once goods leave our Office
- Payment of bill is valid unless acknowledge by official receipt duly signed by authorised signatures.
- Warranty/Guaranty of goods are subject to predating rules of respective company.
- Maximum warranty for 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

For

EXCEL COMPUTER
 Authorised Signature
Kavathe Mahankal

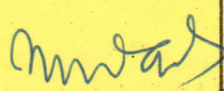
Opposite S.M.High School,
Kavathe Mahankal. Dist.- Sangli.Computers & Services
9325882777To, P.V.P. College,
Kavathe MahankalInvoice/DC No. **1798**Date: 5-08-2020

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
 Acting Principal Padmabhushan Vasantnandada Patil Chavdaryalaya, Kavathe Mahankal, Dist. Sangli			
In Words <u>Six Thousand Two Hundred Fifty Rupees</u>	Total-		<u>6,250L</u>

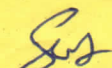
- Good once sold will not taken back
- Our responsibility closes once goods leave our Office
- Payment of bill is valid unless acknowledge by official receipt duly signed by authorised signatures.
- Warranty/Guaranty of goods are subject to predating rules of respective company.
- Maximum warranty for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

For Excel Computers
Authorised SignatoryKAVATHE MAHANKAL
Kavathe Mahankal

Opposite S.M.High School,
Kavathe Mahankal. Dist.- Sangli.Computers & Services
9325882777To, 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	1050/-	10500/-
2. 12A Toner Refilling	1	250/-	250/-
 Acting Principal Padmabhushan Vasantraodada Patil Mahavidyalaya, K. Mahankal Dist-Sangli			
In Words <u>Ten Thousand Five Hundred Fifty</u>	Total		<u>10750/-</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

Authorised Signatory

 EXCEL COMPUTER
 Kavathe Mahankal

EXCEL

COMPUTRS & SERVICES

KAVATHE MAHANKAL .

CONTACT: 9325882777 , 9766002777

Date - 20/05/2022

No- 22

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

Lakh	Thousands	Hundreds	Units
	<u>Twentythree</u>	<u>Two</u>	<u>Seventy five</u>

A Sum Of Rs - Credit Memo No -
Cheque No - 000620

Date -
Date -

RS. 23,275/-

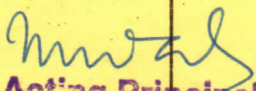
Acting Principal

Padmabhushan Vasantodada Patil
Mahavithayaya, Mahankal Dist-Sangli

EXCEL COMPUTER
Kavathe Mahankal

Opposite S.M.High School,
Kavathe Mahankal. Dist.- Sangli.Computers & Services
9325882777To, 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 Vasantbhosale 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 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

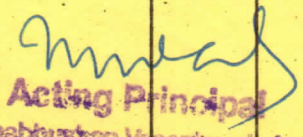
EXCEL COMPUTER
Kavathe Mahankal
 Authorised Signature

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

Computers & Services

9325882777

To, P.V.P. CollegeKavathe MahankalInvoice/DC No. **1585**Date : 07-04-2022

MATERIAL	QTY.	RATE	AMOUNT
PS. Repair	1	3502	3502
 Acting Principal Padmabhushan Vasantraodasa Pali Kavathe Mahankal Dist. Sangli			
In Words <u>Three thousand fifty Rupee only</u>	Total-		<u>3502</u>

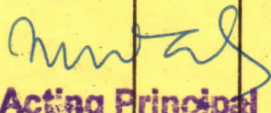
- Good once sold will not taken back
- Our responsibility closes once goods leave our Office
- Payment of bill is valid unless acknowledge by official receipt duly signed by authorised signatures.
- Warranty/Guaranty of goods are subject to predating rules of respective company.
- Maximum warranty for 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

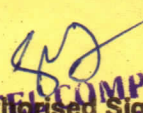
EXCEL COMPUTERS
Sangli
Kavathe Mahankal

Authorised Signature

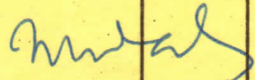
Opposite S.M.High School,
Kavathe Mahankal. Dist.- Sangli.Computers & Services
9325882777To, P.V.P. College
Kavathe Mahankal.Invoice/DC No. **1612**Date : 28-04-2022

	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.	3A Toner Drum	1	2502	2502
 Acting Principal Padmabhushan Vasantraodada Patil Mahavideyalaya, Kavathe Mahankal Dist-Sangli.				
In Words <u>One thousand Rupees only</u>			Total-	<u>1,0002</u>

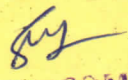
- Good once sold will not taken back
- Our responsibility closes once goods leave our Office
- Payment of bill is valid unless acknowledge by official receipt duly signed by authorised signatures.
- Warranty/Guaranty of goods are subject to predating rules of respective company.
- Maximum warranty for 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

Authorised Signatory
Kavathe Mahankal

Opposite S.M.High School,
Kavathe Mahankal. Dist.- Sangli.Computers & Services
9325882777To, P.V.P. College,
Kavathe Mahankal.Invoice/DC No. **1617**Date : 02-05-2022

MATERIAL	QTY.	RATE	AMOUNT
1 Left Toner Refilling	2	2502	5002
2 CS. Repair.	2	2502	5002
 Acting Principal Padmashri Vasantraodada Patil Mahavithayalaya, K. 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 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

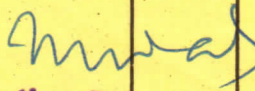
For Excel Computers

EXCEL COMPUTER
Authorised Signatory
Kavathe Mahankal

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

Computers & Services

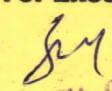
9325882777

To, PVP College
Kavathe MahankalInvoice/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 Ink/pen Blade	1	125/-	125/-
 Acting Principal Padma Bhushan Vasantbada Patil Mahavithayal, K. Mahankal, Dist. Sangli			
In Words <u>Four Hundred Twenty Five Rupees</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 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

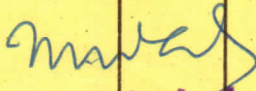
For Excel Computers


EXCEL COMPUTER
 Authorised Signatory
 Kavathe Mahankal

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

Computers & Services
9325882777

To, P.V.P. College.Kavathe MahankalInvoice/DC No. **1632**Date : 12-05-2022

MATERIAL	QTY.	RATE	AMOUNT
1 P.C. Repair	1	250/-	250/-
 Acting Principal Padmabhushan Vasantraodada Patil Mahavidyalaya, Kavathe Mahankal Dist-Sangli			
In Words <u>Two Hundred Fifty Rupees</u>	Total-		<u>250/-</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 Signatory
Kavathe Mahankal

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

Computers & Services
9325882777

To, PVP College,
Kavathe Mahankal,

Invoice/DC No. **1636**

Date : 18-05-2022

MATERIAL	QTY.	RATE	AMOUNT
1 12A Toner Refilling	1	2502	2502
<i>Amwal</i> Acting Principal Padmabhushan Visentraodada Patil Mahavidyalaya, Kavathe Mahankal Dist-Sangli			
In Words <u>One Hundred 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 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

Seal
Excel COMPUTER
 Authorized Signature
Kavathe Mahankal

RECEIPT

Receipt No.

Date : 23/03/2023

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

For Bill No. 0071 Acting Principal

Padmabhushan Vasantrodate Patil

In words Eighty thousand one hundred only

Rs. 50/00/-

SHREE DATTA ELECTRICAL WORKS
For Shree D
Midyangari, Kavayitri Nalini
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 दत्ता दत्ता महाकाली, विलासपुर, उमरगाव.

ADDRESS :

MOB: 9421184360

NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
	220 AH Auto Bat Battery	2	18500	37000	dead
	Auto Bat Inverter Moskit.	1	3500	3500	repair
	दातू - 1mm	2000	20	4000	
	मिड फिल्टर वॉल्व मॅटिंग -	1	8500	8500	2000
	Table - 212-	1	250	250	
	डिस्ट्रीट वाटू.	30	15	450	
Dead stock - 45500 $\leftarrow 37000 + 8500$ Light Exp. - 4600 $\leftarrow 3500 - \text{repair}$ 50100 $\leftarrow 45500 - 1100 - \text{matt}$ <i>Signature</i> Acting Principal Padmabhushan Vasantkumar Patil Mahankali, K. Mahankali, Umerga					
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 Mahankali

SHREE DATTA ELECTRICAL WORKS
For: SHRI DATTA ELECTRICAL WORKS
Vidyalga, Kavathe Mahankali

SUBJECT TO KAVATHE MAHANKALI JURISDICTION



SHRI
DATTA ELECTRICAL
WORKS



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

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

श्री. दत्ता ओईसीटी कामेंद्र & प्रेमराव

220 AH Auto Bat Butn - 1 - 18500
 Auto Immos Kit - 1 - 3500
 mixcut 2x immushing - 1 - 800
 Tube set - 1 - 250
 B-Dm dldc - 1 - 15-

mmwal

Acting Principal

Padmabhushan Vasantnandada Patil
 Mahavidyalaya, K. Mahankal Dist. Sangli

Smaef

SHREE DATTA ELECTRICAL WORKS
 Vidyanager, 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 : 12

तारीख : / / २०

नांव विठ्ठल कान्होळे

[illegible]

Acting Principal

ग्राहक सही

Situación Vacante: 12 de 1

अमर बॅटरी & इलेक्ट्रीकल

कवठनहाकाळ

Quotation

Star Systems

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

To,

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

Invoice / DC No. :

722

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 pre-loaded. If needed software available at extra cost.

* Octroi : Extra as applicable

For Star Systems

STAR SYSTEMSSJ

Authorised Signatory

Acting Principal

Proprietor, 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 12th 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

Murthy
Acting Principal

Pravinchandra Mantrastadia Patil
Mahankali, K. Mahankal Dist. Sangli.

For R S Computers

For R. S. Computers

Proprietor

Proprietors

Quotation

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

Dr. Maheshwari Yashwantrao Patil
Mahavidyalaya, K. Mahankal Dist. Sangli

S. M. Compute.

[Signature]
Proprietor
For S.M. Computer



STAR SYSTEMS
COMPUTERS & SERVICES
KAVATHE MAHANKAL.

CONTACT: 9325882777 , 9766002777

Date - 14/12/2022

No- 04

Recived With Thanks From M/S

Principal, P.V.P. College.

Kavathe Mahankal.

A Sum Of Rs

Lakh

One

Thousands

Seventeen

Hundreds

Three

Units

Forty

In Payment Of

RS.

1,17,340/-

Acting Principal

Padmabhushan Vasantraodada Patil
Mahavidyalaya, Kavathe Mahankal Dist. Solapur

STAR SYSTEMS



Proprietor

Jo


 Mahankal Systems
 High School Vidya
 Mahankal

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

E. & O.E

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

for Star System
Authorised Signatory

M. W. A.
Acting Principal
Padmabhushan Vasantraodada Patil
Mahavidyalaya, K. Mohankal, Dist. Sangli

STAR SYSTEMS
COMPUTERS & SERVICES
KAVATHE MAHANKAL.

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 / 21454 / 26/07/2023

RS.

69,887L

Acting Principal

Padmaabhushan Vasantreddada Patil
Mahavidyalaya, Kavathe Mahankal Dist. Solapur.



Tax Invoice(Page 2)

System SM High School, Vidyanagar Kavathe Mahankal 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		

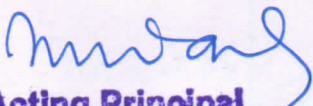
Sl No.	Description of Goods	Rate	per	Amount
1	Hikvision Network Camera PTZ M.No.- 2DE4215IW-DE S.No. K63636289	20,500.00	nos	20,500.00
7	8 Part Giga Switch D Link	2,076.27	nos	2,076.27
8	Hikvision Bullet Camera 5mp M.No. - DS-2CE1HOT-IT1F S.No. F30421693	2,309.32	nos	2,309.32
				59,226.27
	Output SGST@9%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

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		 Acting Principal Padmaabhan Vasantnada Patil Kavathe Mahankal Dist- Sangli	 for Star System Authorized Signatory
--	--	--	---

This is a Computer Generated Invoice

with G.S.P

Star Systems

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

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

[Signature]
Acting Principal

Padma Shri Mahan Vasantrao Dada Patil
Mahavithayalaya, Kavathe Mahankal, Dist- Sangli

For Star Systems



Authorised Signatory

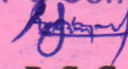
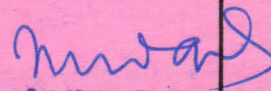
QUOTATION

R. S. Computers

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 Validity 4. Delivery		For R. S. Computers  For R. S. Computers Proprietor Acting Principal  Proprietors		

Padma Bhushan Vasantrao Dada Patil
Mahavidyalaya, 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 Vasantgadada 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/-
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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 :-

Acting Principal

Padma Bhushan Vasantgadada Patil
Mahavidyalaya, Kavathe Mahankal Dist. Sangli

Shreyas Computer

For SHREYAS COMPUTERS

Proprietor
Amol P

Proprietors

238

STAR SYSTEMS
COMPUTERS & SERVICES
KAVATHE MAHANKAL
CONTACT: 9325882777

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/-

PRINCIPAL,

Credit Memo No -

Cheque No -

000794

30/09/2023

Date - 29-09-2023
Principal, P.V.P. College,
Kavathe Mahankal, Dist-Sangli



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,

Radmabhushan 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)	Invoice No. GST/27/23-24	Dated 27-Sep-23
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	

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

continued ...

This is a Computer Generated Invoice

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 (Orignal) Warranty 2 Years Batch-1 P/N QK555AA	847170	10 nos	12,000.00	nos	1,20,000.00
						4,82,016.90
	Output SGST@9%				9 %	43,381.52
	Output CGST @9%				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		Invoice No. GST/27/23-24	Dated 27-Sep-23
Buyer (Bill to) PVP College Kavathe Mahankal Tal. Kavathe Mahankal Dist. Sangli State Name : Maharashtra, Code : 27		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	Mode/Terms of Payment Other References Dated Delivery Note Date Destination

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
		Rate	Amount	Rate	Amount	Tax 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.

PRINCIPAL

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



This is a Computer Generated Invoice

QUOTATION

R. S. Computers

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	29100/-	29100/-
2	Dell 19.5" Monitor.	1	15000/-	15000/-
3	Toshiba 4TB Hard disk.	1	14800/-	14800/-
In words Rs.		Total Amount Rs.		58900/-
Terms & Condition :- 1. Warranty :- 2. Payment 3. Prices Validity 4. Delivery		<i>[Signature]</i> PRINCIPAL Bodmabhushan Vasantraodada Patil Kavathe Mahankal, Dist-Sangli <i>[Signature]</i> 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

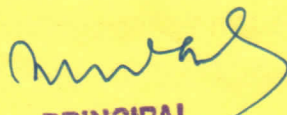
Laptops,Desktops and Accessories available under one Roof.

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

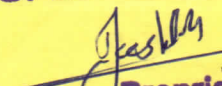
ITEM	DETAILS	Rs.	P.
CPU (PROCESSOR) 1	Vostro Dell 3020	29,900/-	1
MOTHER Board	I3 13th Gen/8GB Ram/512 SSD		
RAM			
HARD DISK 2.	Display Dell 19.5	15,500/-	1
DVD WRITER			
MONITOR 3.	WD 1TB HDD.	15,000/-	1
ATX CABINET			
KEY BOARD			
MOUSE			
SPEAKER			
PEN DRIVE			
GRAPHIC CARD			
STABILIZER UPS			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

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

Receiver's Signature


PRINCIPAL

S. M. Computer


Proprietor
 For S.M. Computer

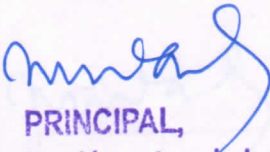
Padmabhushan Vasantraodada Patil
 Lohavidyalaya, K. Mahankal, Dist-Sangli

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	
		Reference No. & Date. GST/27/23-24 dt. 27-Sep-23		Other References	
Consignee (Ship to) PVP College Kavathe Mahankal Tal. Kavathe Mahankal Dist. Sangli State Name : Maharashtra, Code : 27		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
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
	Output SGST@9%				9 %	4,338.15
	Output CGST @9%				9 %	4,338.15

continued ...


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

This is a Computer Generated Invoice

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
	Reference No. & Date. GST/27/23-24 dt. 27-Sep-23	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) PVP College Kavathe Mahankal Tal. Kavathe Mahankal Dist. Sangli State Name : Maharashtra, Code : 27	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,
Padmabhushan Vasantraodada Patil
Mahavidyalaya, K. Mahankal, Dist- Sangli



This is a Computer Generated Invoice

RECEIPT

Shree Datta Electrical Works

Vidyanagar, Kavathe Mahankal. Dist-Sangli.

Pro. M. S. Mali Mob. 9421184360

Receipt No.

66

Date :

From Mr/Mrs.

श्री. द. द. द. महाराज महाराज

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

For Bill No.

61

In words

एक हजार अठारस रुपये मात्र.

Rs.

56180/-

माली
Acting Principal

SHREE D

SHREE DATTI ELECTRICAL WORKS

Vidyanagar, Kavathe Mahankal

Padma...
Maharashtra...



RICAL WORKS

ical Words



SHRI DATTA ELECTRICAL WORKS



CASH-CREDIT-QUOTATION-MEMO

No. **061**

Date.

Malhari Mali Mo.9421184360

All Types Of Electrical Wiring Material & Works.

NAME: જાગ૨ી મલિયાલ નેલિયુમ્મલ કોલેમ્મલ.

ADDRESS: _____ MOB: _____

NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
	Havells Fan	5	2700	13500	
	Power Plate	2	220	440	
	Acyl Pans	6	10	600	
	વેંજ મોલેલ મલિયા	1	2250	2250	
	મલિયાલ લેમ્પ	1	10	10	
	4mm વાયર	10મિ.	40	400	
	લેમ્પિયાલ વાયર	30	10	300	
	50w Flad light.	4	2250	9000	
	6mm wire	85મિ.	25	2150	
	મોલ લેમ્પ	5	100	500	
	LED Tube set	6	250	1500	
	મોલ લેમ્પ	4	120	480	
	મોલ લેમ્પિયા	5	150	750	
	લેમ્પિયાલ લેમ્પિયા	2	500	1000	
	મોલ મોલ	12	100	1200	
	Auto Batt.	1	16500	16500	
	જાગ૨ી મલિયાલ નેલિયુમ્મલ	1	5600	5600	
	TOTAL			56180	

Rs. in Words

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

Acting Principal

Padmabhushan Vasantrao Patil

SUBJECT TO KAVATHE MAHANKAL JURISDICTION

SHREE DATTA ELECTRICAL WORKS
For : SHRI DATTA ELECTRICAL WORKS



SHRI
DATTA ELECTRICAL
WORKS



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

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

ॐ श्रीगणेशाय नमः
किरात

Harcel Fan-	1	—	2700
Power Picete	1	—	720
Acyter.	1	—	10
विद्युत बॉक्स	1	—	2280
बिजली	— 1	—	10
4mm wire -	1 कि.	—	40
उपकरण	1 कि.	—	10
50w Fladlight.	1	—	2250
6mm wire -	1 कि.	—	25
मिटर	1	—	100
मिटर - 50w	1	—	120
मिटर मीटर	1	—	150
डिम मिटर	1	—	500
मिटर Hock	1	—	100
Auto Best Bulb	1	—	16500
जिनेल बॉक्स	1	—	5300

Amrta
Acting Principal
Padma...
N...

Amrta
SHREE DATTA ELECTRICAL WORKS
Vidyangar, Kavathe Mahankal,

अमर बॅटरी & इलेक्ट्रीकल

मिरज रोड, कवठे महांकाळ, ता. कवठेमहांकाळ, जि. सांगली.

Mob : 7058569378

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

नंबर : 07

तारीख : / / २०

नांव : प्राचार्य, पी. व्ही. पी. महाविद्यालय, कवठेमहांकाळ,

अ.नं.	तपशील	नग	दर	एकूण
	Havells Fan	1	2800	
	Power plate	1	250	
	Adapter	1	12	
	चेंज ओव्हर स्वीच	1	2300	
	चिकटेप	1	12	
	4mm वायर	1	50	
	फेब्रिलेस वायर	1	12	
	50w Fluo. light	1	2300	
	6mm वायर	1	30	
	फॅन राॅड	1	120	
	L.E.D टुब लाईट	1	300	
	फॅन डिमर	1	150	
	फॅन फिटींग	1	200	
	केसल फिटींग	1	600	
	Auto Bat & वॉटर	1	1700	
	जलशेड ऑफ बॅटरी	1	7000	

ग्राहक सही

Padmashree

Maharashtra

Acting Principal

अमर बॅटरी & इलेक्ट्रीकल

अमर बॅटरी & इलेक्ट्रीकल

कवठेमहांकाळ

माळी मोटर रिवायडींग

जत रोड, कवठे महांकाळ, जि. सांगली.

Mob : 9307788101.

सर्व प्रकारचे ईले. मटेरील, दुरुस्ती, जनरेटर, इन्व्हाटर, विक्री व दुरुस्ती.

नंबर : 54

तारीख : / / २०

व्यक्तीचे/संस्थेचे नांव प्रभाषी चिठ्ठेरी महेप्रियास डिपार्टमेंट.

अ.नं.	तपशील	नग	दर	एकूण
	HV cables Term	1	2300	
	Power Plate	1	240	
	Acceptor	1	12	
	Charge कोणेर रेसि	1	2400	
	मिटर	1	12	
	Hummer	1	60	
	Hummer वायु	1	15	
	5000 LED प्लेड लाइट	1	2400	
	5mm वायु	1	35	
	मोड प्ले	1	140	
	LED कोणेर लाइट	1	300	
	मोड डिम	1	310	
	मोड फिनिश	1	280	
	बुलम फिनिश	1	700	
	Auto Battery	1	एकूण -	17000

जनरेटर बॅटरी कोणेर
बॅटरी

1 800

ग्राहक सही

[Signature]
Acting Principal
Palmisth...

[Signature]
माळी मोटर रिवायडींग

माळी मोटर रि. वायडिंग
जत रोड, कवठे महांकाळ.



STAR SYSTEMS
COMPUTERS & SERVICES
KAVATHE MAHANKAL.

CONTACT: 9325882777, 9766002777

298

Date -

No- 03

Recived With Thanks From M/S

Principal., P.V.P. College,

Kavathe Mahankal

A Sum Of Rs

Lakh	Thousands	Hundreds	Units
Two	Thirtysix	Five	Eighty

In Payment Of

Cheque NO - 000396
14/12/22

RS.

2,34,680/-

Anwar

Acting Principal

Padmabhushan Vasantnandada Patil
Mahavidyalaya, Kavathe Mahankal Dist-Sangli

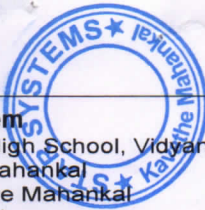
STAR SYSTEMS



Proprietor

Tax Invoice

50/MG



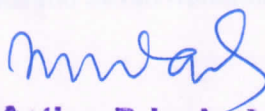
Star System
Near SM High School, Vidyanagar
Kavathe Mahankal
Tal-Kavathe Mahankal
Dist- Sangli
416405
GSTIN/UID: 27BADPA7927A1Z5
State Name : Maharashtra, Code : 27
Buyer (Bill to)

Principal
Pvp College
Kavathe Mahankal
Dist. Sangli
State Name : Maharashtra, Code : 27

Invoice No. Dec/03/22-23	Dated 13-Dec-22
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
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 Padli
Mahavijay College, Kavathe Mahankal, Sangli

This is a Computer Generated Invoice

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

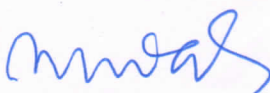
Tax Amount (in words) : **INR Thirty Five Thousand Seven Hundred Ninety Eight and Sixty Four paise Only**

Declaration

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



This is a Computer Generated Invoice


Acting Principal
Padmabhushan Vasantnagar Prill
Mahavidyalaya, Kavathe Mahankal, Sangli