



"Dissemination of Education for Knowledge, Science and Culture."
- Shikshanmaharshi Dr. Bapuji Salunkhe



SHRI SWAMI VIVEKANAND SHIKSHAN SANSTHA'S
VIVEKANAND COLLEGE, KOLHAPUR (EMPOWERED AUTONOMOUS)

2130, 'E' Ward, Tarabai Park,
Tal. Karveer, Dist. Kolhapur - 416 003.
Affiliated to Shivaji University, Kolhapur (M.S.)

NAAC Reaccredited : "A" (CGPA - 3.24 in 3rd Cycle)
College with Potential Excellence by U.G.C., New Delhi
"Star College" by D.B.T. Govt. of India
ISO 9001 : 2015

Ph. : 0231-2658612 | Fax : 0231-2658840 | Resl.: 0231-2653962 | Website : www.vivekanandcollege.ac.in | E-mail : info@vivekanandcollege.org

Founder
Dr. Bapuji Salunkhe
D. Lit.



President
Hon. Chandrakant Dada Patil
Higher and Technical Education Minister, Maharashtra

Chairman
Prin. Abhaykumar Salunkhe
M.A.

Secretary
Prin. Mrs. Shubhangi Gawade
M.Sc., B.Ed.

Principal
Dr. R. R. Kumbhar
M.Sc., M.Phil., Ph.D.

4.3.2 DVV- CLARIFICATION

Deviation Details	Findings of DVV
<p>Student - Computer ratio (Data for the latest completed academic year)</p> <p>4.3.2.1. Number of computers available for students' usage during the latest completed academic year:</p>	<p>1) Provide Purchased Bills/ Copies highlighting the number of computers</p>
<p>HEI Response:</p> <p>As per findings of DVV, we have attached the purchase bills highlighting the number of computers.</p>	
	
<p> Dr. R.R. Kumbhar PRINCIPAL VIVEKANAND COLLEGE, KOLHAPUR (EMPOWERED AUTONOMOUS)</p>	



SMARTOUS

GLOBAL SALES AND SERVICES

Smartous Global Sales And Services U-5 Choudhary Heights, Pune Mumbai Highway, Warje, PUNE - 411058 GSTIN/UIN: 27CSAPK9235P1Z4 E-Mail : rohit@smartousglobal.com	TAX INVOICE NO sgs/Serv/22-23/035	DATE 14 MARCH 2023
	DELIVERY NOTE	Mode/Terms of Payment 0% advance 100% against DELIVERY (CHEQUE PAYMENT)

Buyer M/s. Principal Vivekanand College, Kolhapur Physics Department. Kolhapur, MH.	Terms of Delivery - 1. Warranty as per manufacturer's terms & conditions. 2. Burn or damage will not be covered under warranty. 3. Payment should be 100% after delivery. 4. Once sold will not be returned.
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Sr. No	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	ALL IN ONE Dell Inspiron 5415: Rayzen 5 5000 series 8GB 512GB NVME AMD RADEON VEGA 8 GRAFFICS Win 11 + MSO 2021 24" FHD IPS Infinity Edge WIFI, BT, CR Privacy WebCam & IR Camera Wireless Combo Batch : 1QS8ZH2 Batch : 2QS8ZH2 Batch : 6QS8ZH2 Batch : 89N5JK2 Batch : B3R8ZH2	84714900	5	61,600	308000
2	LAPTOP HP 15S-FQ5111TU: 12th Gen Core i5-1235U/ 8GB/ 512 GB SSD/ Win 11 + H&S 2021/ TNR + Backlit KBD; Alexa/ 15.6" FHD/ Natural silver (6P129PA#ACJ) Batch:1002 5CD2481Z9T	84713010	1	58,600	58600
3	HP LASERJET PRINTER 136W MFP CNB2QD1VHY	84439951	1	17,600	17600
Total Assessable Value					384,200.00
Company's Bank Details		CGST	9.00%		34,578.00
Bank Name :AXIS BANK		SGST	9.00%		34,578.00
A/c No.: 921020026474315					
IFSC: UTIB0001918					
Total Taxes					69,156.00
Total Rs.					453,356.00

for SMARTOUS GLOBAL SALES AND SERVICES



Authorized Signatory

RUDRA INFOTECH

1902, 1st FLOOR, PITRUKRUPA APP., FLAT NO 102, RAJARAMPURI 10TH LANE,
NEAR POST OFFICE KOLHAPUR.-416008 MOB. 9552576414

Debit Memo

TAX INVOICE

Original

M/s. : **VIVEKANAND COLLAGE KOLHAPUR**

Invoice No. : **RI-209**

Date : **04/02/2019**

KOLHAPUR

ORDER NO :

Place of Supply : 27-Maharashtra

Dispatch : mandar

SrNo	Product Name	HSN/SAC	Qty	Rate	GST %	Amount
1	Dell Optiplex 5060MT Ci5 8500/4/1/19.5"/dvd/windows 10 Pro 3jqy6t2 3k1r6t2 1zcf8q2 51gf8q2	84713010	2.000	45760.00	18.00	91520.00
<p style="font-size: 1.2em; margin: 0;">ACC NO - 513, 514</p>						

GSTIN No.: 27AROPB4867D1ZO

Sub Total 91520.00

Bank Name : KOTAK MAHINDRA BANK

Bank A/c. No. : 2811911643

RTGS/IFSC Code : KKBK0000692

Total GST : Sixteen Thousand Four Hundred Seventy Three And Sixty Paise Only

Bill Amount : One Lakh Seven Thousand Nine Hundred Ninety Four Only

Taxable Amount 91520.00

CGST 9.00% 8236.80

SGST 9.00% 8236.80

Round Off 0.40

Grand Total 1,07,994.00

Note :

Terms & Condition :

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "E.&O.E. "



For RUDRA INFOTECH

(Authorised Signatory)



SMARTOUS

GLOBAL SALES AND SERVICES

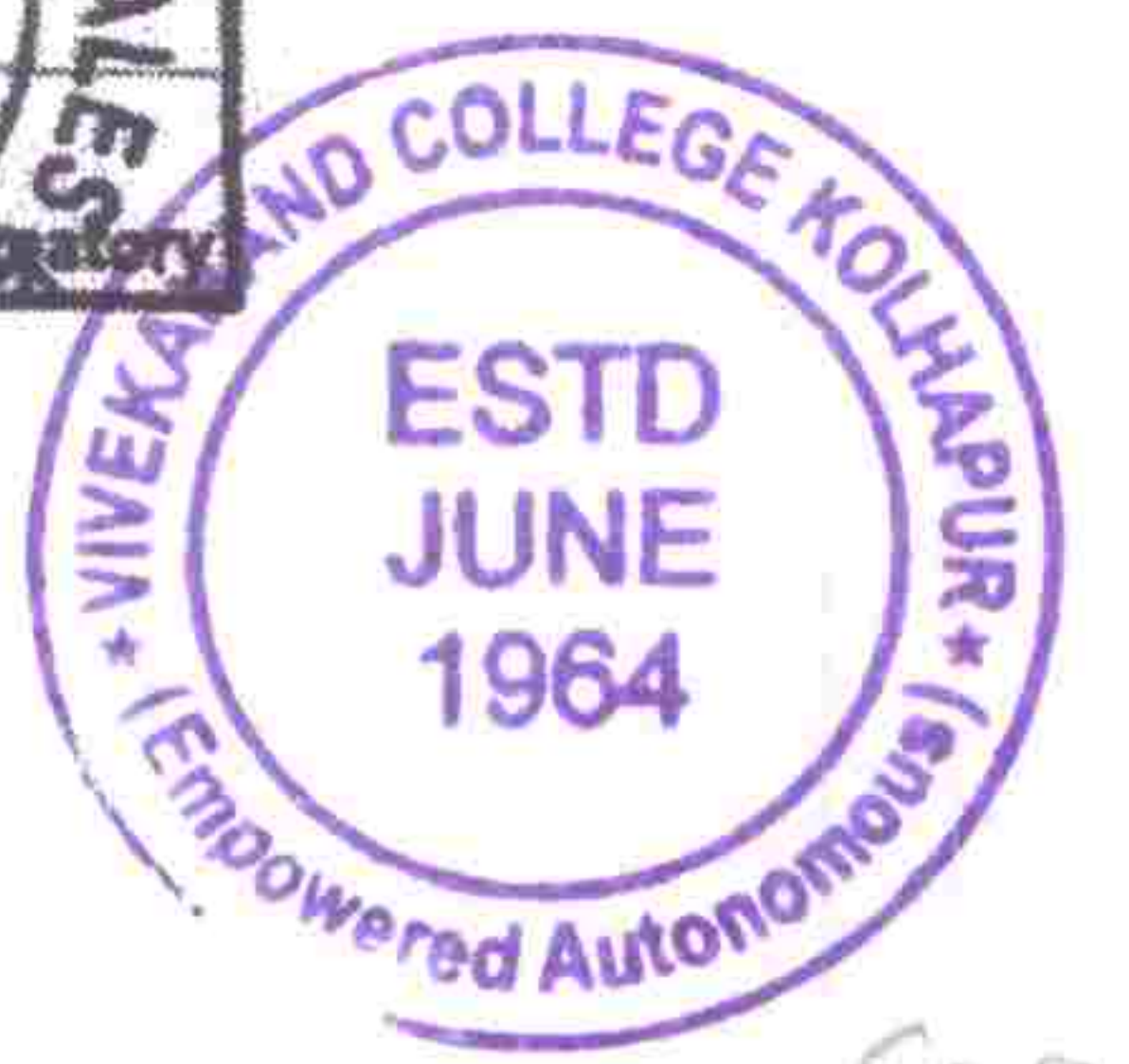
Smartous Global Sales & Services	TAX INVOICE NO sgs/Serv/22-23/031	DATE 15 FEB 2023
U-5 Choudhary Heights, Pune Mumbai Highway, Warje, PUNE - 411058	DELIVERY NOTE	Mode/Terms of Payment 0% advance 100% against DELIVERY (CHEQUE PAYMENT)
GSTIN/UIN: 27CSAPK9235P124	Terms of Delivery -	
E-Mail : rohit@smartousglobal.com	1. 4 YEAR Warranty as per manufacturer's terms & conditions.	
Buyer	2. Burn or damage will not be covered under warranty.	
M/s. Principal Vivekanand College, Kolhapur	3. Payment should be 100% after delivery.	
Stat Department.	4. Once sold will not be returned.	
Kolhapur, MH.		

Sr. No	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	DELL Vostro Commercial Desktope 3710 (D255208WIN8) 12th Gen I5 H660 Chipset Intel UHD 730 Integrated Graphics 8GB RAMI 1TB + 256GB NVMe SSDI Win 11 + MS-Office 2021 McAfee 15 Months Antivirus Dell Mobile Connect WIFI 6.0, BT 5.0, CR, PCIe for Graphics USB 8 Ports (3.2-4 Ports), HDMI + VGA, USB Combo Batch : 104X5T3 Batch : 404X5T3 Batch : 424X5T3 Batch : 434X5T3 Batch : 4Y3X5T3 Batch : 514X5T3 Batch : 604X5T3 Batch : C14X5T3 Batch : 6Y3X5T3 Batch : 7X3X5T3 Batch : 7Z3X5T3 Batch : 804X5T3 Batch : 8Z3X5T3 Batch : B14X5T3 Batch : B23X5T3 Batch : DY3X5T3 Batch : F14X5T3 Batch : G04X5T3 Batch : H14X5T3 Batch : H24X5T3 Batch : HY3X5T3 Batch : J24X5T3 Batch : JX3X5T3 Batch : JZ3X5T3 Batch : 1Z3X5T3 Batch : 504X5T3 Batch : 914X5T3 Batch : C34X5T3 Batch : CY3X5T3 Batch : G24X5T3 Batch : H04X5T3 Batch : JY3X5T3 Monitor Dell 21.5 E2221 HN Batch : DJ5VLH3 Batch : GJ158L3 Batch : GJ648L3 Batch : GNH58L3 Batch : GH648L3 Batch : GPF68L3 Batch : GQD68L3 Batch : GQD58L3 Batch : GJ048L3 Batch : DNVXLH3 Batch : DP6VLH3 Batch : GGD58L3 Batch : 4SL5MK3 Batch : 1J6WLK3 Batch : 1J1WLK3 Batch : 1DWVLK3 Batch : DNDXLH3 Batch : D02YLH3 Batch : 4LR5MK3 Batch : 1JDXLK3 Batch : 1DPWLK3 Batch : D7QXLH3 Batch : 1DQWLK3 Batch : 1DWVLK3 Batch : 1DRWLK3 Batch : 1J3VLK3 Batch : 1J6XLK3 Batch : 1NSXLK3 Batch : 1J7VLK3 Batch : 1HPTLK3 Batch : 1HWVLK3 Batch : 2KL4M13	84714900	32	60,000	1920000
2	CANON 2900 PRINTER Batch : LBP2900 910017804992AB21NMB4610680 910017804992AB21NMB4609965 910017804992AB21NMB4509382	84433240	3	15,900	47700
3	BROTHER DCPL2541Dw Multi Function Batch : DCP-L2541 E7380212n573730	84433100	1	22,100	22100
4	HP SMART TANK 790 ALL IN ONE DUPLEX WIFI PRINTER CN2BI47074	84433100	1	22,850	22,850
Total Assessable Value					2,012,650.00
Company's Bank Details		CGST	9.00%		181,138.50
Bank Name : AXIS BANK		SGST	9.00%		181,138.50
A/c No. : 921020026474315					
IFSC : UTIB0001918					
Total Taxes					362,277.00
Total Rs.					2,374,927.00

Received AS per configuration
 P. Chauhan
 15-2-23

for SMARTOUS GLOBAL SALES SERVICES

 Authorised Signatory



W. P. H. W. S. W.
 Head
 Department of Statistics
 Vivekanand College, Kolhapur



TAX INVOICE



SIMPLE IT SOLUTIONS	DELIVERY CHALLAN NO: SIS-23-24-013	DATE 27 OCT 2023
B-701, 24K STARGAZE, PABTIL NAGAR, BAVDHAN, PUNE 411021	TAX INVOICE NO SIS/23-24/013	Payment should be 100% after delivery
GSTIN/UIN: 27ECMPB8933H1ZA	Terms of Delivery -	
E-Mail : simpleitsolutions843@gmail.com	1. Warranty as per manufacturer's terms & conditions.	
Buyer:	2. Burn or damage will not be covered under warranty.	
M/s. PRINCIPAL VIVEKANAND COLLEGE, KOLHAPUR (STAT DEPARTMENT)	3. Payment should be 100% after delivery.	

Sr. No	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	Dell Tower Desktop Insp 3910: i5 12th Gen - 12400 H660 Chipset Motherboard Intel UHD 770 Integrated Graphics 8GB DDR4 Ram 512GB M.2 PCIe NVME SSD 19.5 Monitor SR NO-CPU: Batch : 49D06V3 Batch : J5D06V3 Batch : 85D06V3 Batch : G8D06V3 Batch : G6D06V3 Batch : 69D06V3 Batch : 8BG06V3 Batch : 87D06V3 Batch : 46D06V3 Batch : 77D06V3 Batch : H3TZWT3 Batch : 25D06V3 Batch : 96D06V3 Batch : G3D06V3 Batch : 36D06V3 Batch : D7D06V3 Batch : 75D06V3 Batch : D3D06V3 Batch : 37D06V3 Batch : 99D06V3 Monitor Dell 19.5 D2020H Batch : C3JTXV3 Batch : 6DRVWQ3 Batch : DBGHZP3 Batch : BZ9SXV3 Batch : BYPRXV3 Batch : C46SXV3 Batch : BZ9VXV3 Batch : BXKSXV3 Batch : BZ4VXV3 Batch : BZ2TXV3 Batch : C3SRXV3 Batch : BZ5TXV3 Batch : BZ3SXV3 Batch : C3XTXV3 Batch : 6DLSWQ3 Batch : 8FK92Q3 Batch : D93JZP3 Batch : DB1GZP3 Batch : DJWHZP3 Batch : DBCHZP3	85285200	20	61,600	1232000
2	Dell Inspiron 5410 All In One Core i5 12th Gen 8GB 512GB NVME + HDD Slot Intel Iris Xe Graphics Win 11 + MSO 2021 24" FHD IPS Infinity Edge WIFI, BT, CR Privacy WebCam and IR Camera Wireless Combo AIO SR NO: Batch : 1W05NM3 Batch : FY05NM3 Batch : 51PMWT3 Batch : 61PMWT3	84714900	4	69,700	278800
3	HP Pavilion 15-EG3036TU-Laptop (13th Gen Intel Core i7 / 16 GB RAM/ 1 TB SSD/ 15.6 inch (39.6 cm) Display/ Integrated Graphics/ Win 11/ MSOffice Laptop SR no: Batch : 5CD3331HVT, Batch: 5CD3331HCW	84713010	2	88,700	177400
Total Assessable Value					1,688,200.00

Company's Bank Details	CGST	9.00%	151,938.00
Bank Name : AXIS BANK	SGST	9.00%	151,938.00
A/c No.: 923020006913779			
IFSC: UTIB0001918			
Total Taxes			303,876.00
Total Rs.			1,992,076.00

Material received as per configuration.

for SIMPLE IT SOLUTIONS

Handwritten signature
28/10/23



Handwritten signature
HEAD
DEPARTMENT OF STATISTICS
VIVEKANAND COLLEGE, KOLHAPUR
(EMPOWERED AUTONOMOUS)



RUDRA INFOTECH

1902, 1st FLOOR, PITRUKRUPA APP., FLAT NO 102, RAJARAMPURI 10TH LANE,
NEAR POST OFFICE KOLHAPUR. -416008 MOB. 9552576414

Debit Memo

TAX INVOICE

Original

M/s. : VIVEKANAND COLLAGE KOLHAPUR

Invoice No. : RI-271

Date : 31/03/2019

ORDER NO :

Dispatch : MANDAR

KOLHAPUR

Place of Supply : 27-Maharashtra

SrNo	Product Name	HSN/SAC	Qty	Rate	GST %	Amount
1	DELL VOSTRO DESKTOP CORI3/4GB/1TB/18.5"/WINDOWS 10 PRO	84713010	4.000	35508.47	18.00	142033.88
2	WIFI ROUTER (D-LINK) DAP 1360	85176290	1.000	1991.53	18.00	1991.53

2073119

GSTIN No.: 27AROPB4867D1ZO

Sub Total 144025.41

Bank Name : KOTAK MAHINDRA BANK

Bank A/c. No. : 2811911643

RTGS/IFSC Code : KKBK0000692

Total GST : Twenty Five Thousand Nine Hundred Twenty Four And Fifty Eight Paise Only

Bill Amount : One Lakh Sixty Nine Thousand Nine Hundred Fifty Only

Taxable Amount 144025.41

CGST 9.00% 12962.29

SGST 9.00% 12962.29

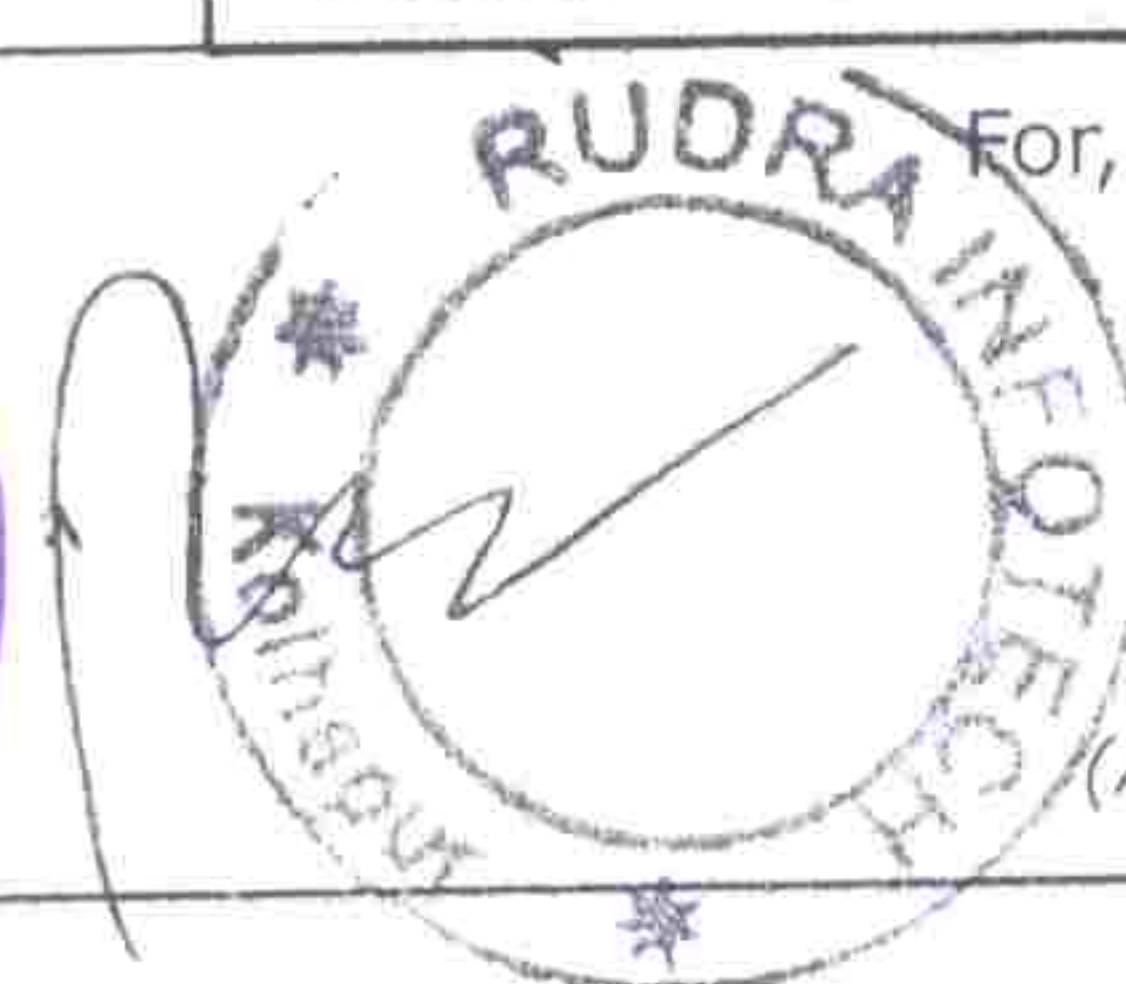
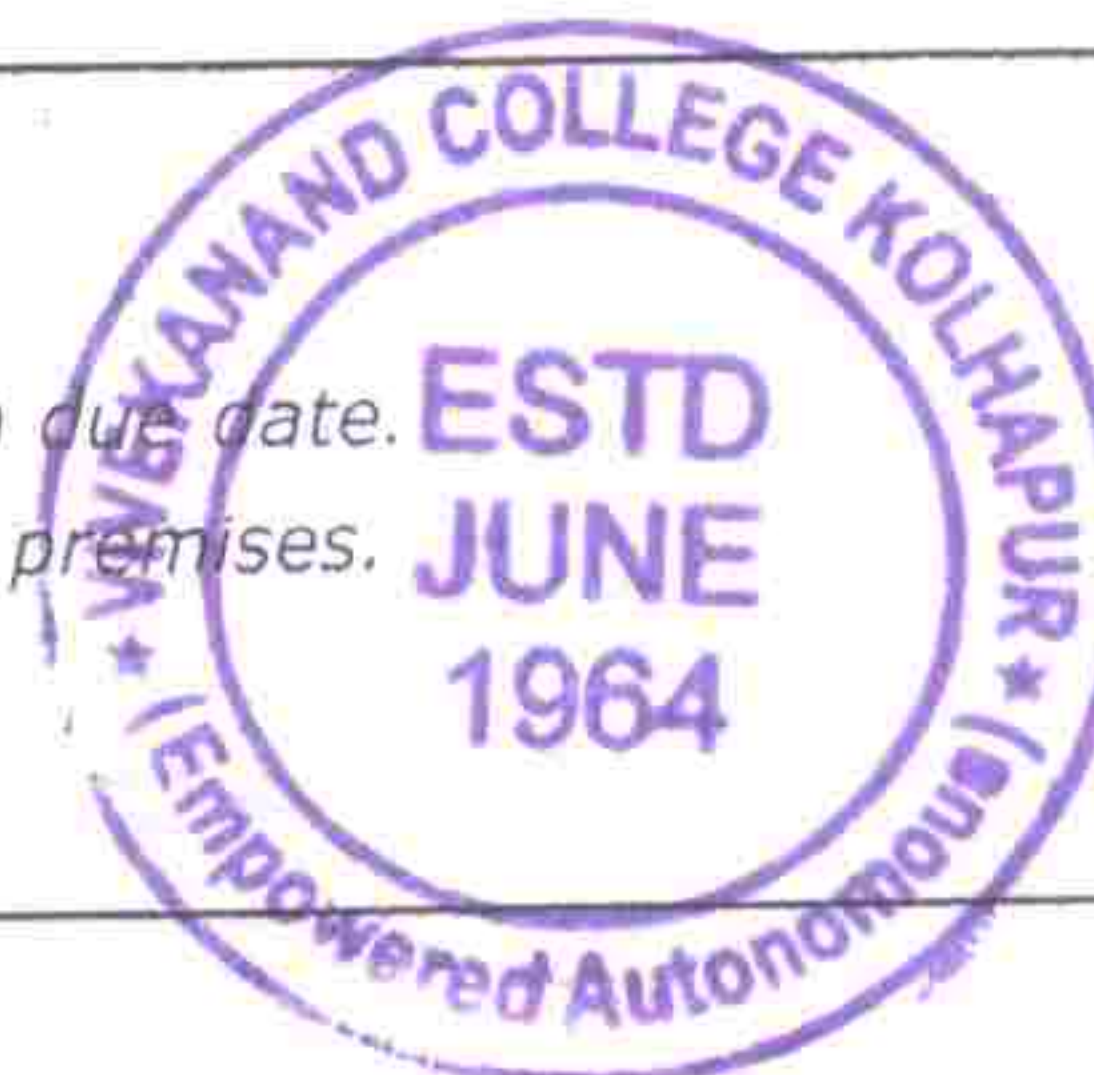
Round Off 0.01

Grand Total 1,69,950.00

Note :

Terms & Condition :

- Goods once sold will not be taken back.
- Interest @18% p.a. will be charged if payment is not made within due date.
- Our risk and responsibility ceases as soon as the goods leave our premises.
- "E.&O.E. "



For, RUDRA INFOTECH

(Authorised Signatory)

Comp 81

II
copy**A S ASSOCIATES**

Flat 204 A Wing Oasis City, Khedkar Corner
Opp. Siddhi Lawns, Narhegaon Pune 411041.
Phone 09822241323 asassociates@gmail.com

A

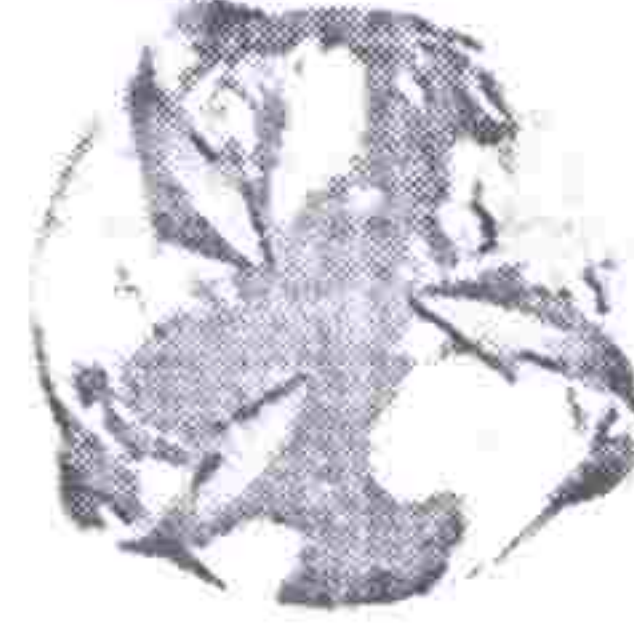
BILL

To, The Principal, Vivekanand College (Autonomous) Kolhapur 416 003.		INV. NO.:18-19/BL/024 DATE- 25/02/2019			
		P.O.NO.: VCK/3172/2018-19			
		DATE- 14/01/2019			
		DEL. CH. NO.:		Dt	
		PAYMENT TERMS: Against delivery.			
SR. NO.	DESCRIPTION	QUAN TITY	RATE Rs.	AMOUNT	
				Rs.	Ps.
1)	Desktop Computer System (DELL) DELL Vostro 3470 Desktop (core i3) (8 th Gen) 4GB DDR 4/1 TB HDD / 18.5" LED Monitor, Windows. Desktop Monitor 2MC0FV2 CN0223YYFCC008B5C4DD 2MF0FV2 8B5APKD 2MRVDV2 8APCAAD 2MSRDV2 8B5AEUD 2MSXDV2 8APCAVD 2MTRDV2 8B5ANAD 2N10FV2 8APCAJD 2NFZDV2 8B5AR702 2NKVDV2 8B5C56D 2NMWDV2 8APCA4D 2NYXDV2 8B5C5AD 2NZSDV2 8APCCFD 2P1TDV2 8B5C57D 2P4WDV2 8APCC5D 2P5XDV2 8B5AFGD 2P90FV2 8APCIYD 2P9WDV2 8B5AHND 70W62S2 8APCA0D 950V6T2 8BJAR8B BYJ42S2 8B5ANGD	20	34500	690000	00
Rs. In words- Rs. Eight Lack fourteen Thousand two hundred only		TOTAL		690000	00
GST No.- 27APUPK7394G1Z3 VAT TIN NO. 27860397658V w.e.f. 01/04/06		SGST 9%		62100	00
		CGST 9%		62100	00
"I/We hereby certify that my/our registration certificate under the Maharastra Value Added Tax Act,2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid."		GRAND TOTAL		814200	00
		Receiver's Signature		For A S Associates Authorised Signatory	

PAN Number – APUPK7394G
Bank – Union Bank of India
Branch – Islampur

A/C Name- A S Associates
A/C No. - 579501010050093
IFS Code- UBIN0557951





SMARTOUS

GLOBAL SALES AND SERVICES

Biotech B-1

Smartous Global Sales & Services	TAX INVOICE NO SGS/SERV/23-24/038	DATE 31 JAN 2023
401, Chintamani Height, Cummins college Road, Karve Nagar, PUNE - 411052	DELIVERY NOTE	Mode/Terms of Payment 0% advance 100% against installation
GSTIN/UIN: 27CSAPK9235P1Z4		
E-Mail : rohit@smartousglobal.com	Terms of Delivery -	

Buyer
M/s. PRINCIPAL VIVEKANAND COLLEGE, KOLHAPUR
MAHARASHTRA.
(BIOCHEMISTRY DEPARTMENT)
TRIC Technical (0914)

1. Burn or damage will not be covered under warranty.
2. Warranty as per manufacturer's terms & conditions.
3. Once sold will not be returned.
4. Payment should be 100% after delivery

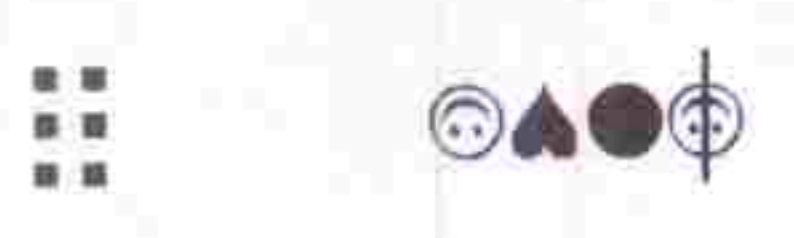
Sr. No	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	HP ALL IN ONE DESKTOP MACHINE HP PAVILION 24-cb1901in AIO (67W19PA#ACJ) intel i3 12th gen Processor Motherboard 8GB DDR4 RAM 512GB SSD WINDOWS 11 SLI INTEL HD GRAPHICS 24 INCH FHD DISPLAY sr no: 8CC3371G1H 8CC337313C 8CC337313H 8CC3440X98 8CC3440XB7	84715000	5	52,000	260000
2	EPSON X49 PROJECTOR & PROJECTOR CEILING MOUNT sr no: X8B62Z00393 X8B63100744	85286200	2	49,500	99000
3	DELL Inspiron 3520 LAPTOP (IN3520CM22P001ORB1) i5 12th - 1235U 8GB RAM 512GB NVME SSD W11 + MSO21 15.6" FHD, 120Hz, 250nits WITH DELL ORIGINAL CARRY CASE sr no: 66HWCZ3	84713010	1	55,000	55000
4	LA ULTIMA INTERACTIVE FLAT PANNEL 75 INCH, ANDROID 11, 4GB RAM, 32GB ROM/ WITH OPS I5 PROCESSOR/ 8GB RAM 256 GB SSD	847160	2	1,70,000	340000
Total Assessable Value					754,000.00

Company's Bank Details	CGST	9.00%	67,860.00
Bank Name : AXIS BANK	SGST	9.00%	67,860.00
A/c No.: 921020026474315			
IFSC: UTIB0001918			
TOTAL TAXES			135,720.00
Total Rs.			889,720.00

for SMARTOUS GLOBAL SALES & SERVICES

30/01/2024
M/s. PRINCIPAL VIVEKANAND COLLEGE
KOLHAPUR
R2
31/1/24
Rohit
Authorized Signatory

चेक नं. 155346
07/2/2024



B. Voc.

TAX INVOICE

Manorama SMAC Solutions LLP (2019-20) CTS No 250B/1A/12, 3rd Floor, DC Plaza, E- Ward, Near Mahaveer College, Nagala Park, Kolhapur 416003. GSTIN/UIN: 27ABBFM3820A1ZV State Name : Maharashtra, Code : 27 E-Mail : ac_kanchan@manoramasoft.com	Invoice No. MSSI2019-20/258	Dated 3-Dec-2019
	Delivery Note DC/2019-20/258	Mode/Terms of Payment
Buyer Vivekanand College Tarabai Park, Kolhapur. State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. PO No : VCK/B Voc/CC/No/2019-20	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date 3-Dec-2019
	Despatched through	Destination
Terms of Delivery		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Optiplex 7070 MT(I-7/8GB/1TB/3Year) Optiplex 7070 MT XCTO Intel Core i7-9700 (8Cores/12MB/8T/3.0GHz to 4.7GHz/65W); supports Windows 10 8GB 1x8GB DDR4 2666MHz UDIMM Non-ECC 3.5" 1TB 7200rpm SATA Hard Disk Drive No Optical Disk Drive Intel Integrated Graphics, Dell OptiPlex No Additional Add In Cards, No PCIe add-in card, No Additional Video Ports, No Wireless LAN Card No Additional Network Card Selected, Integrated NIC included Dell Optical Mouse - MS116 - Black Dell Wired Keyboard KB216 Black/US International Windows 10 Pro (64bit) English, OS - Windows Media Not Included Dell Applications for Windows Warranty: 3 Years Next Business Day Onsite Service By DELL Sr.No : 2395BW2 J395BW2 H395BW2 G395BW2 F395BW2 D395BW2 C395BW2 B395BW2 9395BW2 8395BW2 7395BW2 6395BW2 5395BW2 4395BW2 3395BW2	99730000	15 No	64,100.00	No	9,61,500.00
				with GST (1134570:00)		
2	Dell 22 LED Monitor Dell 22 LED Monitor E2218HN Warranty: 3 Years By DELL Sr.No : 9GN8SY2 5HN8SY2 2GN8SY2 6HN8SY2 3FN8SY2 BFN8SY2 3GN8SY2 5GN8SY2 BHN8SY2 4GN8SY2 4FN8SY2 7GN8SY2 8GN8SY2 JFN8SY2 BGN8SY2	99730000	15 No			
3	Graphics Card Nvidia 2GB 2GB Nvidia Graphics Card S/N: K8C0YZ044637R5H1RFY/43FWZ/ 466W9H/44XYG/647BHD/632RPV/ 633R4W/635RGK/634REM/ 628WXZ/630RD3/645296/636RVJ/ 629L96.	99730000	15 No	6,360.00	No	95,400.00
				(with GST) 112572:00		

PAID & CANCELLED
 PRINCIPAL

B. Voc
 feds
 10/12/2019

18/12/19
 chq. No 095914
 31/12/19



continued ...

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SMARTOUS

GLOBAL SERVICES

Smartous Global Sales & Services	TAX INVOICE NO sgs/Serv/22-23/028	DATE 4 NOV 2022
U-S Choudhary Heights, Pune Mumbai Highway, Warje, PUNE - 411058	DELIVERY NOTE	Mode/Terms of Payment 0% advance 100% against DELIVERY (CHEQUE PAYMENT)
GSTIN/UIN: 27CSAPK9235P124 E-Mail : rohit@smartousglobal.com	Terms of Delivery - 1. 1 YEAR Warranty as per manufacturer's terms & conditions. (for monitor & keyboard mouse direct customer care warranty) 2. No software warranty. 3. Burn or damage will not be covered under warranty. 4. Payment should be 100% after installation.	
Buyer M/s. Principal Vivekanand College, Animation dept. Kolhapur, MH		

Sr. No	Description of Goods	GST	Quantity	Rate	Amount
1	CORE I7 12TH GEN PROCESSOR INTEL 82X14N2602345 / U21E3T6400971 82X14N2603151 / U21E3T6403485 82X14N2603149 / U21E3T6400976 82CL593203772 / U21E3T6402038 U21E3T6401006 / U21E3T6401043 U21E3T6401781 / U21E3T6401081 U21E3T6401986 / U2W55A6402675 82CL593201629 / 82CL593201646 82CL593201099 / 82WL857904817 82CL593204346 / 82X14N2603217 82CL593203771 / 82CL593201691 U2W55A6400460 / 82X14N2603216 U21E3T6401078	84733010	25	24000	600000
2	MOTHERBOARD MSI PRO H610M-E DDR4 M/B 601-7D48-010B2208002876 / 601-7D48-010B2207004123 601-7D48-010B2208002877 / 601-7D48-010B2207004132 601-7D48-010B2207004124 / 601-7D48-010B2207004133 601-7D48-010B2207004122 / 601-7D48-010B2207004131 601-7D48-010B2207004135 / 601-7D48-010B2207004134 601-7D48-010B2207004128 / 601-7D48-010B2207004121 601-7D48-010B2207004125 / 601-7D48-010B2207004129 601-7D48-010B2208002862 / 601-7D48-010B2208002868 601-7D48-010B2208002861 / 601-7D48-010B2208002870 601-7D48-010B2208002871 / 601-7D48-010B2208002872 601-7D48-010B2208002878 / 601-7D48-010B2208002873 601-7D48-010B2208002875 / 601-7D48-010B2208002874 601-7D48-010B2207005049	84733020	25	8000	200000
3	1TB SATA WD (Warranty by service center)	84717020	25	3800	95000
4	256GB SSD NVME (Warranty by service center)	85235100	25	2200	55000
5	INNO3D GTX 1650 4GB TWIN X2 OC 32-711-220902754 / 32-711-220902749 32-711-220902755 / 32-711-220902751 32-711-220902753 / 32-711-220902750 32-711-220902757 / 32-711-220902752 32-711-220902748 / 32-711-220902751 32-711-220902808 / 32-711-220902816 32-711-220902818 / 32-711-220902814 32-711-220902819 / 32-711-220902815 32-711-220902806 / 32-711-220902811 32-711-220902807 / 32-711-220902812 32-711-220902809 / 32-711-220902817 32-711-220902805 / 32-711-220902813 32-711-220902810	8473309900	25	14200	355000
6	CABINET GAMING ZEBRONICS	84733099	25	3400	85000
7	ZEBRONICS SMPS ZEB-VS600Z (Warranty by service center)	85044090	25	4100	102500

Machins received as per configuration. All working
M/mob.
04/11/2022

VCK/B.Voc / Animation Acc No.
234 do 258/2022-23.

Ch. No 488544
Date 7-11-22



Rohit Kojekar

8	E2221HN 22INCH DELL MONITOR (Warranty by service center) H545TK3/2K5MMK3/H537TK3/ H4P4TK3/H4Q5TK3/IVK48L3/ 2K2MMK3/ HK26TK3/D4N3GM3/ D473GM3/D2Y2GM3/25968L3/ H546TK3/D4B4GM3/374NMK3/ 2JZMMK3/8X0RLK3/ 9N53TK3/ 9PH1TK3/HGX5TK3/H506TK3/ H507TK3/1K9XLK3/1YG48L3/ H4Y4TK3	8528	25	10800	270000
9	MICROSOFT SOFTWARE WIN-11 PRO 03307375675417 /5416/ 03307146624242 / 4241 / 4240 4239 / 4238 / 4237 / 4235 / 4236 4234 / 4233 / 4232 / 4231 / 4230 4229 / 4244 / 4228 / 4227 / 4224 4223 / 4222 / 4221 / 4220 / 4219	997331	25	8300	207500
10	HP USB KEYBOARD 100	84716040	25	600	15000
11	HP USB MOUSE 150	84716040	25	400	10000
12	16GB DDR4 KINGSTON DESKTOP MEMORY 3200GHZ (Warranty by service center)	84733030	25	3400	85000
Total Assessable Value					2,080,000.00
Company's Bank Details		CGST	9.00%	187,200.00	
Bank Name :AXIS BANK		SGST	9.00%	187,200.00	
A/c No. : 921020026474315					
IFSC: UTIB0001918					
Total Taxes					374,400.00
Total Rs.					2,454,400.00
SMARTDUS GLOBAL SALES & SERVICES					

PAID & CANCELLED
RELL
PRINCIPAL

Authorised Signature
SMARTDUS GLOBAL SALES & SERVICES

→ handover to Mahesh Mali
SIR
M. Mali
09/11/2022


24,54,000
= 32170

Machines received as per configuration



0-13

BCS



SMARTOUS

GLOBAL SALES AND SERVICES

Smartous Global Sales & Services U-5 Choudhary Heights, Pune Mumbai Highway, Warje, PUNE - 411058 GSTIN/UIN: 27CSAPK9235P124 E-Mail: rohit@smartousglobal.com	TAX INVOICE NO sgs/Serv/24-23/032 DELIVERY NOTE	DATE 27 FEB 2023 Mode/Terms of Payment 0% advance 100% against DELIVERY (CHEQUE PAYMENT)
Buyer M/s. Principal Vivekanand College, Kolhapur BSC ENTIRE Department, Kolhapur, MH	Terms of Delivery 1. Warranty as per manufacturer's terms & conditions. 2. Burn or damage will not be covered under warranty. 3. Payment should be 100% after delivery. 4. Once sold will not be returned.	

Sr. No	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	HP 280 G9 MT ■ Core™ i5-12500U (Vpro) ■ 8GB DDR4 RAM ■ 512GB PCIe® NVMe™ M.2 SSD ■ DVD RW ■ Intel® UHD Graphics 770 ■ Win 11 Pro ■ Wi-Fi Bluetooth ■ Intel® H670 Chipset TPM 2.0 ■ 19.5 inch HP Monitor ■ HP KEYBOARD MOUSE Batch: 1N124207DP Batch: 1N124207DC Batch: 1N124207D9 Batch: 1N124207DH Batch: 1N1242076M Batch: 1N124207QK Batch: 1N124207PY Batch: 1N124207OS Batch: 1N124207FN Batch: 1N124207PZ Monitor Hp 19.5" P204V Batch: 3CQ2380K0T Batch: 3CQ2380JML Batch: 3CQ23913HQ Batch: 3CQ22209YC Batch: 3CQ23913HQ Batch: 3CQ2220B0K Batch: 3CQ2390RTZ Batch: 3CQ2390R0W0 Batch: 3CQ2380K5T Batch: 3CQ2390RVZ	84715000	10	64,500	645000
3	EPSON LQ 310 DOT MATTRIX PRINTER R9HY035954, R9HY035922	84433229	2	14,900	29800
Total Assesable Value					674,800.00
Company's Bank Details					CGST 9.00% 60,732.00
Bank Name : AXIS BANK					SGST 9.00% 60,732.00
A/c No. : 921020026474315					
IFSC : UTIB0001918					
Total Taxes					121,464.00
Total Tax					796,264.00

Received as per configuration

[Signature]
 Date: 27/02/2023
 Vivekanand College, Kolhapur

[Signature]
 Rohit
 Authorized Signatory

CT
11/8/2023

11/8/2023

One Monitor Sr no changed:- 3CQ2390R0W0



BCA 1101

DC No 1101

Duplicate Copy

GSTIN : 27ALEPA9792Q1ZA

TAX INVOICE

SAMARTH COMPUTER

1921, E Ward, Shop No. L1, Group Floor,, Opp. Konduskar Petrol Pump, Rajarampuri 12th Lane, KOLHAPUR, MOBILE NO-9822931365,9527331414 email : dhanaji_3507@yahoo.com



Invoice No. : 590
Date of Invoice : 03-02-2020
Place of Supply : Maharashtra (27)
Reverse Charge : N

GR/RR No. : 1225119.20
Transport : KOLHAPUR
Vehicle No. :
Station : TARABAI PARK

Billed to : THE PRIN .VIVEKANAND COLLEGE KOLHAPUR 2130 E TARABAI PARK KOLHAPUR SHRI SWAMI VIVEKANAND SHIKSHAN SANSTHA'S GSTIN :

Shipped to : THE PRIN .VIVEKANAND COLLEGE KOLHAPUR 2130 E TARABAI PARK KOLHAPUR SHRI SWAMI VIVEKANAND SHIKSHAN SANSTHA'S GSTIN :

Table with columns: S.N., Description of Goods, HSN/SAC Code, Qty. Unit, List Price, Discount, CGST Rate, CGST Amount, SGST Rate, SGST Amount, Amount(₹). Includes items for LENOVO D/T and MONITOR 19.5" LENOVO COMM LE.

Bank : Parshwanath Co-Op Bank Ltd. Branch: Kolhapur A/c NO. : 00301000000156 IFSC : HDFC0CPCB03

We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on sale has been paid or shall be paid.

Terms & Conditions

- 1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Kolhapur' Jurisdiction only.
4. Warantee / Services covered by Authorised Service Center.

E.&O.E.

Receiver's Signature :




for SAMARTH COMPUTER

Handwritten signature of the authorized signatory.

Authorised Signatory

TAX - INVOICE

PRATIK ENTERPRISES		INVOICE NO. - 2021/ 522			
"HIRA - MAHADEV" NIVAS, 1890, 'E' WARD, RAJARAMPURI 9th LANE, KOLHAPUR-416 008. MOBILE - 9890121666		DATE -10/07/2021			
		DELIVERY NOTE :-			
		PAYMENT TERMS:- Cash /credit			
To, The Principal, Vivekanand College, Kolhapur					
Sr. No.	Description	Quantity	Rate	Per	Amount
1	DESKTOP DELL OPTIPLEX 3080 (I5 10TH GEN/8GB RAM/256GB NVME & 1TB HDD/USB KEYBOARD & MOUSE/ DOS) BATCH: 55WHJB3, 54WHJB3	2	48304.65	1	96609.3
2	MONITOR DELL 19.5 LED E2020H BATCH: 3VHTF23, C6HTF23	2			
3	MICROSOFT WINDOWS 10 PRO OEM BATCH: 03307144656240 BATCH: 03307144655297	2	8474.50	1	16949.00
TOTAL					113558.30
CGST 9%					10220.25
SGST 9%					10220.25
GRAND TOTAL					133998.79
Round Off					134000.00
Amount in Words:- Rs. One Lakh Thirty Four Thousand only E. & O.E.					
Company's VAT TIN : 27210761428 V		} w.e.f. 30.03.2010 GST UIN: 27AOOPP0103K1ZW			
Company's CST TIN : 27210761428 V					
Terms & Conditions:-					
<ol style="list-style-type: none"> 1. Subject to Kolhapur Jurisdiction. 2. Goods once sold will not taken back. 3. Our Responsibility ceases the moment goods leave our premises. 4. Interest at 24% p.a. wii be charged after due date of payment. 5. For physical damage and burnt case warranty will not be given. 6. Rs. 250/- will be charged on every bounced cheque. 					
Declaration:- I / We here by certify that my/ our registration under the Maharashtra Value Added Tax Act. 2002 is force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that transaction of sale covered by this tax invoice has been effected by me /us and it shall be accounted for inthe turnover sales while filing of return and the due tax payable on this sale has been paid or shall be paid.					
For Pratik Enterprises					 Authorized Signatory

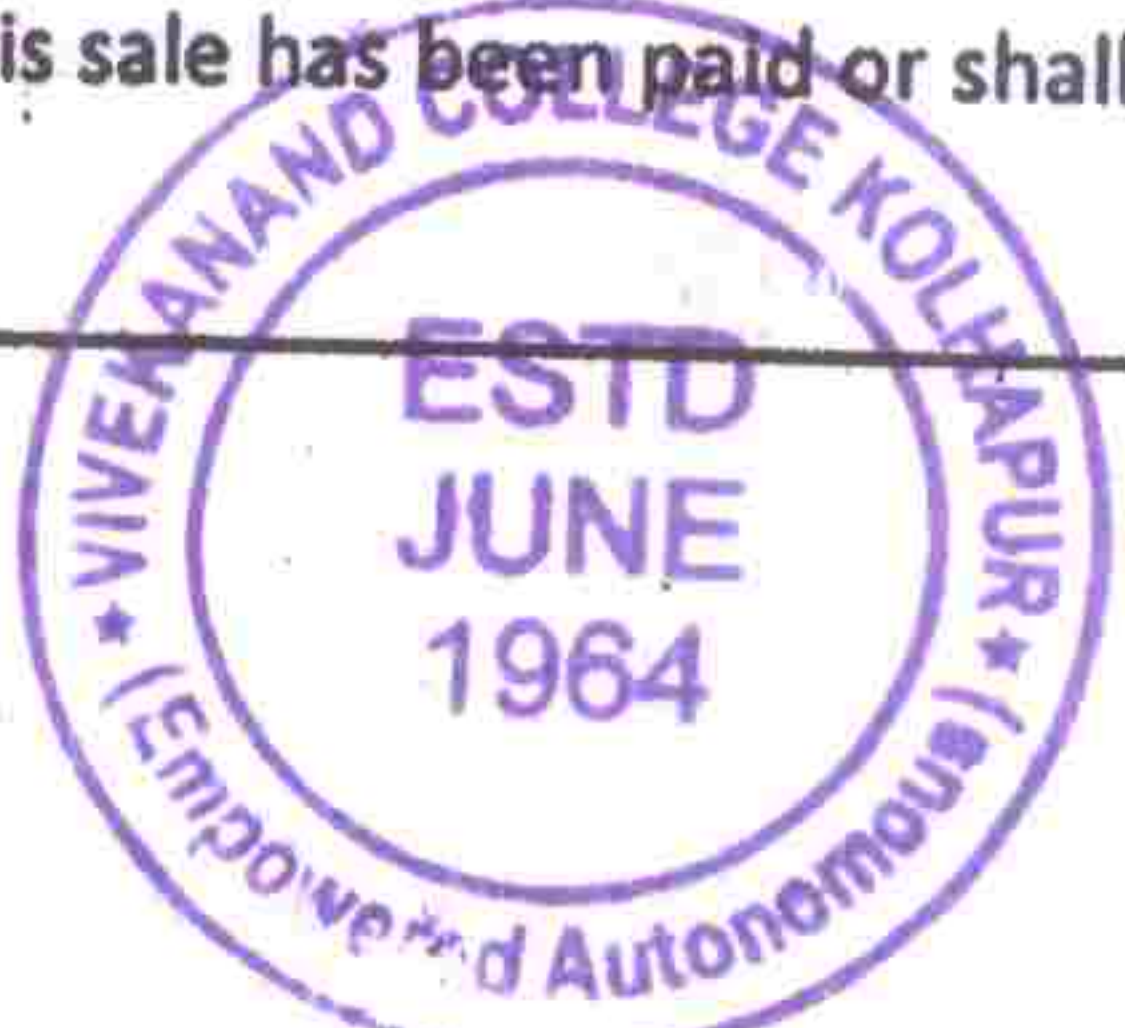
PAID & RECEIVED
 10/07/2021
 P. S. PRINCIPAL

paid 13/7/2021

14.7.21
BCA Buidhikar
Pratik Enterprises


BCA Buidhikar
Pratik Enterprises

101

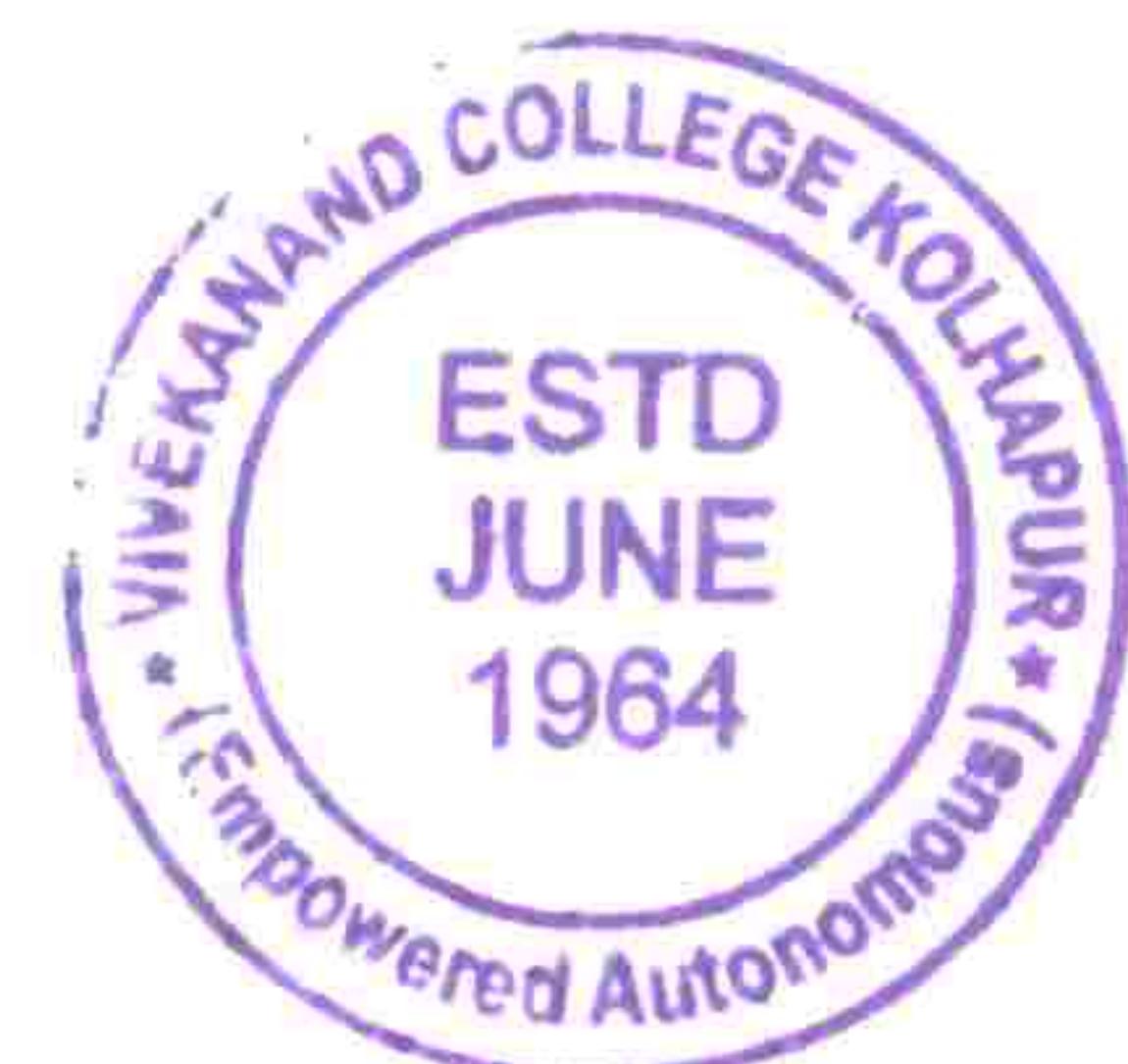


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TAX - INVOICE

PRATIK ENTERPRISES				INVOICE NO. - 2022/ 706		
"HIRA - MAHADEV" NIVAS, 1890, 'E' WARD, RAJARAMPURI 9th LANE, KOLHAPUR-416 008. MOBILE - 9890121666				DATE :-06/08/2022		
				DELIVERY NOTE :-		
				PAYMENT TERMS:- Cash /credit		
To, The Principal,Vivekanand College, Kolhapur(BCA) Kolhapur						
Sr. No.	Description	HSN/SAC	Quantity	Rate	Per	Amount
1	HP 280 G6 MT: Ci5-10400U/8GB/ 512GB + 1TB /DVD RW/WINDOWS 10 PRO.64 BIT/3YRS Batch: 1N122800KF,KG,KH, KJ,KK,KM, KN,KP.KQ,KS,KT, KV,KW, KX, KZ,M1,M2, M3, M4,M5,M6,M7,M9,MB,MC	84715000	25	56472.8	1	1411819.425
2	HP P204V 19.5- INCH Monitor Batch: 3CQ2150WTX,WV4, WV7,WV8, WVM,WVP,WVV,WYW, WVX,WWY,WXF, 1602WP,03FV,RW, SQ, SZ, 60424,37,45,4C, 6044G,190JN5,20033N,4Q,4T	85285100	25	8874.70	1	221867.50
				Total		1633686.93
Continued to Page 2						
E. & O.E.						
Company's VAT TIN : 27210761428 V Company's CST TIN : 27210761428 V				} w.e.f. 30.03.2010 GST UIN: 27AOOPP0103K1ZW		
Terms & Conditions:- <ol style="list-style-type: none"> 1. Subject to Kolhapur Jurisdiction. 2. Goods once sold will not taken back. 3. Our Responsibility ceases the moment goods leave our premises. 4. Interest at 24% p.a. wii be charged after due date of payment. 5. For physical damage and burnt case warranty will not be given. 6. Rs. 250/- will be charged on every bounced cheque. 						
Declaration:- I / We here by certify that my/ our registration under the Maharashtra Value Added Tax Act. 2002 is force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that transaction of sale covered by this tax invoice has been effected by me /us and it shall be accounted for inthe turnover sales while filing of return and the due tax if any, payable on this sale has been paid or shall be paid.				For Pratik Enterprises  Authorised Signatory		

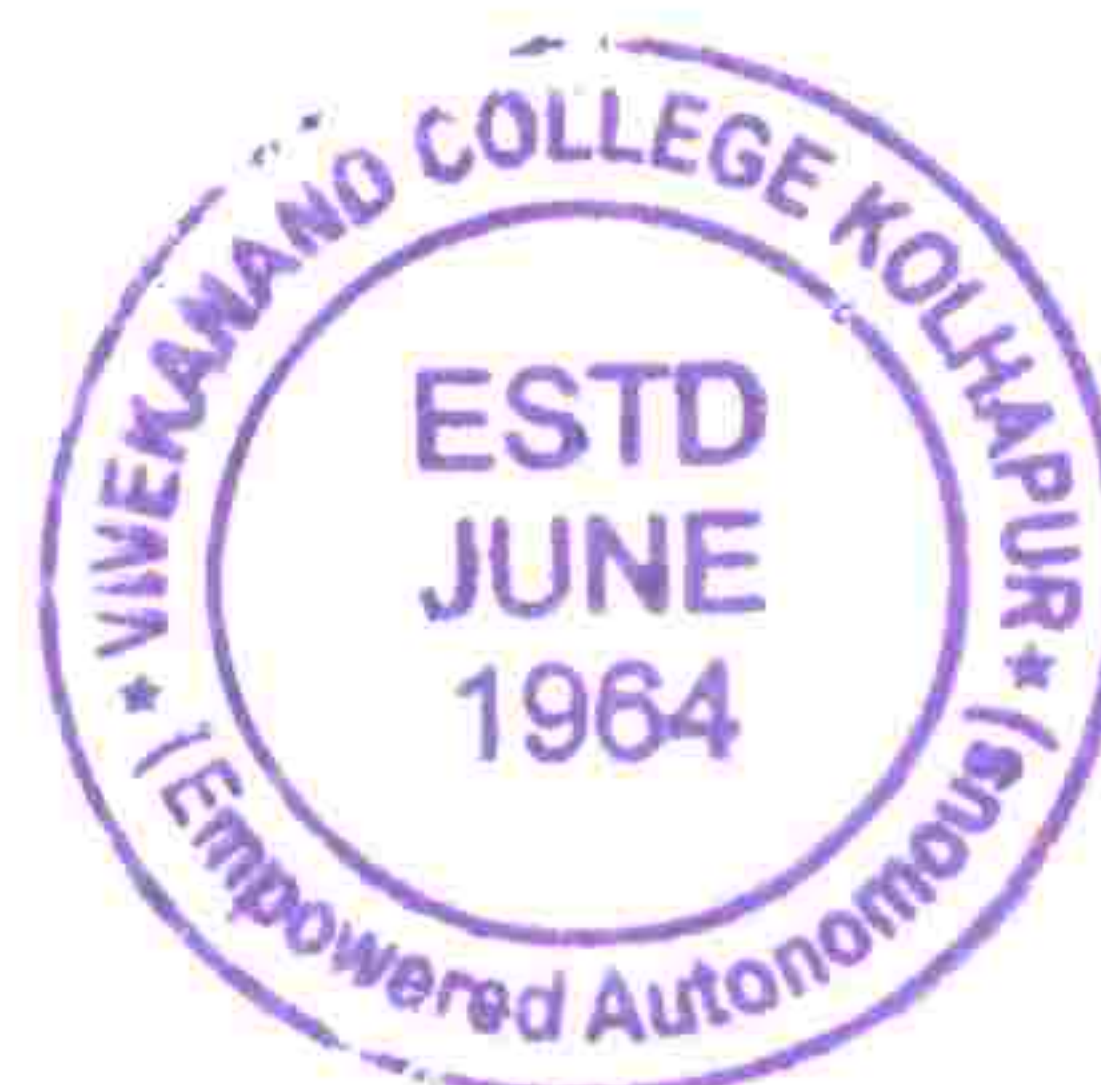
Receivers Signature



TAX - INVOICE

PRATIK ENTERPRISES		INVOICE NO. - 2022/ 706				
"HIRA - MAHADEV" NIVAS, 1890, 'E' WARD, RAJARAMPURI 9th LANE, KOLHAPUR-416 008. MOBILE - 9890121666		DATE :-06/08/2022				
		DELIVERY NOTE :-				
		PAYMENT TERMS:- Cash /credit				
To, The Principal, Vivekanand College, Kolhapur(BCA) Kolhapur						
Sr. No.	Description	HSN/SAC	Quantity	Rate	Per	Amount
			Amt. Carry Forward			1633686.93
3	HP 250 G7(1W5G0PA) C15-1035G 1.8GB, 512GB PCIe NVME, 15.6FHD,WINDOWS 10 PRO/1YR Warranty		1	55899.78		55899.781
4	EPSON EB-X49 LCD PROJECTOR		1	41109.90		41109.90
TOTAL						1730696.61
CGST 9%						155762.69
SGST 9%						155762.69
GRAND TOTAL						2042222.00
Round Off						
Amount in Words:- Rs. Twenty Lakh Fourty Two Thousand Two Hundred Twenty Two Only.						E. & O.E.
Company's VAT TIN : 27210761428 V Company's CST TIN : 27210761428 V		} w.e.f. 30.03.2010 GST UIN: 27AOOPP0103K1ZW				
Terms & Conditions:- 1. Subject to Kolhapur Jurisdiction. 2. Goods once sold will not taken back. 3. Our Responsibility ceases the moment goods leave our premises. 4. Interest at 24% p.a. wii be charged after due date of payment. 5. For physical damage and burnt case warranty will not be given. 6. Rs. 250/- will be charged on every bounced cheque.						
Declaration:- I / We here by certify that my/ our registration under the Maharashtra Value Added Tax Act. 2002 is force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that transaction of sale covered by this tax invoice has been effected by me /us and it shall be accounted for inthe turnover sales while filing of return and the due tax if any, payable on this sale has been paid or shall be paid.						For Pratik Enterprises  Authorised Signatory

Receivers Signature



Exam 6 21/10/2020 21-JB-4

SHREYA INFOTECH

18/3/2021

E WARD, C S NO 1242, OPP AMBIKA BATTERY, BAGAL CHOWK,
KOLHAPUR 416 008. MO.9762757438

TAX INVOICE

Original

Debit Memo

M/s. : VIVEKANAND COLLEGE, KOLHAPUR

Invoice No. : SI/72

Date : 18/03/2021

DISP : ROHIT SIR

PO NO : 282

KOLHAPUR

Place of Supply : 27-Maharashtra

SrNo	Product Name	HSN/SAC	Qty	Rate	GST %	Amount
1	DESKTOP DELL INSPIRON 3880 10TH GEN INTEL COR I5 8GB RAM / 1TB HDD / WIN 10 / MS OFFICE 2019 / WIFI / BLUETOOTH WITH DELL E2016 HV 20" MONITOR FHD / 3YR WARRANTY S/N:39B5Z63 / 4BB5Z63 / 78B5Z63 / 79B5Z63 / 9BB5Z63 / H8B5Z63 MONITOR S/N:6YG0JB3 / 6YH1B3 / 6YJYHB3 / 6YPOJB3 / 737ZHB3 / 7381JB3	8471	6.000	46610.17	18.00	279661.02

GSTIN No.: 27BTPPP2379Q1ZI

Sub Total 279661.02

Bank Name : KOTAK MAHINDRA BANK

Bank A/c. No. : 6312934941

RTGS/IFSC Code : KKBK0001929

Taxable Amount 279661.02

Total GST : Fifty Thousand Three Hundred Thirty Eight And Ninety Eight Paise Only

Central Tax 9.00% 25169.49

Bill Amount : Three Lakh Thirty Thousand Only

State/UT Tax 9.00% 25169.49

Grand Total 3,30,000.00

Note :

Terms & Condition :

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "E.& O.E. "



For, SHREYA INFOTECH



19-21

(Authorized Signatory)

Exam Dept (AUTONOMOUS) ST. College

SHREYA INFOTECH

E WARD, C S NO 1242, OPP AMBIKA BATTERY, BAGAL CHOWK,
KOLHAPUR 416 008. MO.9762757438

Debit Memo

TAX INVOICE

Original

M/s. : VIVEKANAND COLLEGE, KOLHAPUR

Invoice No. : SI/54

Date : 10/03/2022

KOLHAPUR

DISP : VIBHAV

Place of Supply : 27-Maharashtra

PO NO : EXAM DEPARTMENT

SrNo	Product Name	HSN/SAC	Qty	Rate	GST %	Amount
1	HP DESKTOP HP 280 G6 MT CORIS/BGB RAM/1TB/WINDOWS 10 PRO/KEYBOARD+MOUSE SR NO - 1N120302JH 1N120302JB 1N120405V5	8471	3.000	50050.00	18.00	150150.00
2	MONITOR 24" FHD HDMI 3 YEAR 3CM1130956 3CM11309HQ 3CM0403PJV	8471	3.000	13310.00	18.00	39930.00
3	QUICK HEAL ANTIVIRUS TOTAL SECURITY 3 YEARS	9973	9.000	1018.00	18.00	9162.00
4	QUICK HEAL SERVER EDITION FOR 3 YEAR	9973	1.000	2585.00	18.00	2585.00

Recd
10/3/2022
PR
10/3/22

GSTIN No.: 27BTPPP2379Q1ZI

Sub Total 201827.00

Bank Name : KOTAK MAHINDRA BANK

Bank A/c. No. : 6312934941

RTGS/IFSC Code : KKBK0001929

Taxable Amount 201827.00

Total GST : Thirty Six Thousand Three Hundred Twenty Eight And Eighty Six
Paise Only

Central Tax 9.00% 18164.43

State/UT Tax 9.00% 18164.43

Round Off 0.14

Bill Amount : Two Lakh Thirty Eight Thousand One Hundred Fifty Six Only

Grand Total 2,38,156.00

Note :

Terms & Condition :

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "E.&O.E."

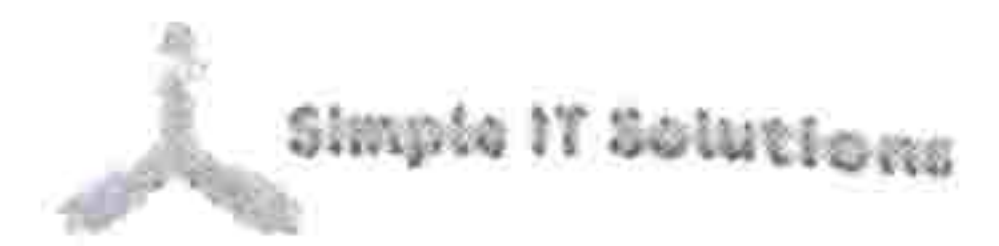


For, SHREYA INFOTECH

(Authorised Signatory)



TAX INVOICE



SIMPLE IT SOLUTIONS

B-701, 24K STARGAZE, PABTIL NAGAR, BAVDHAN,
PUNE
411021

GSTIN/UIN: 27ECMPB8933H1ZA

E-Mail : simpleitsolutions843@gmail.com

Buyer

M/s. **PRINCIPAL VIVEKANAND COLLEGE, KOLHAPUR**
(EXAM DEPARTMENT)

DELIVERY CHALLAN
NO: SIS-23-24-014

DATE
27 OCT 2023

TAX INVOICE NO
SIS/23-24/014

Payment should be 100%
after delivery

Terms of Delivery -

1. Warranty as per manufacturer's terms & conditions.
2. Burn or damage will not be covered under warranty.
3. Payment should be 100% after delivery.

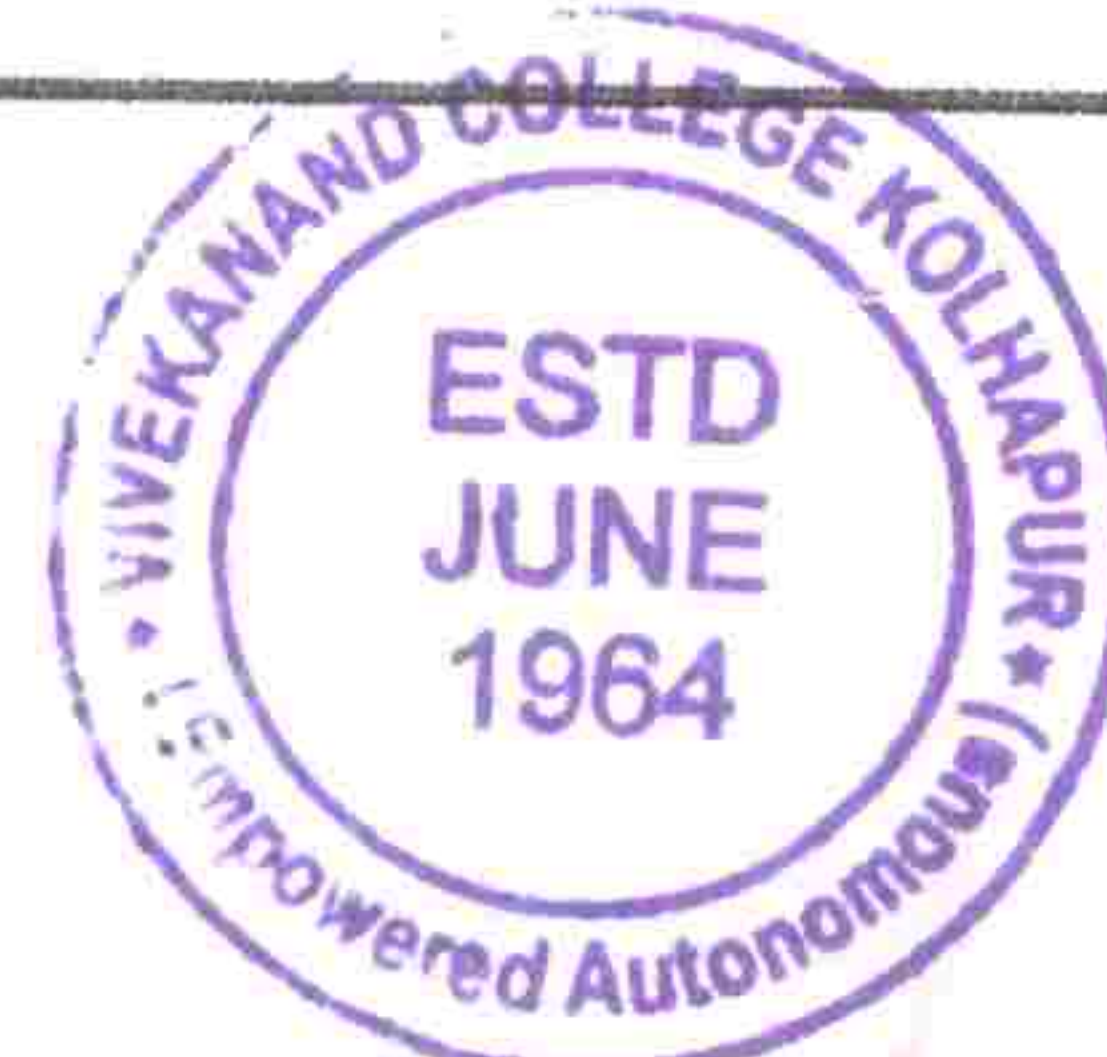
Sr. No	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	HP 280 PRO G6 MICROTOWER INTEL CORE I5 10500 8GB DDR4 RAM 1TB HDD+512 GB SSD WIN 11 OEM HP 24 INCH MONITOR HP KEYBOARD MOUSE CPU SR NO: Batch : 4CE309D46B Batch : 4CE309D4JM Batch : 4CE309D4K3 Batch : 4CE309D4KB Batch : 4CE309D56V Batch : 4CE309D4JZ Batch : 4CE309D4KF Batch : 4CE309D4K8 Batch : 4CE309D4J5 Batch : 4CE309D4J6 Monitor Hp 24"P24 G5 (7N914AT) MONITOR SR NO: Batch : CNC3111MGR Batch : CNC3111P8Z Batch : CNC3111NS7 Batch : CNC3111MH1 Batch : CNC3111P8S Batch : CNC3111MGS Batch : CNC3111P8X Batch : CNC3111P8R Batch : CNC3111MH5 Batch : CNC3111MGQ	84715000	10	60,600	606000
2	HP WEB CAM SR NO: Batch : 2W00122082004213 Batch : 2W00122082004229 Batch : 2W00122082004227 Batch : 2W00122082004214 Batch : 2W00122082004238 Batch : 2W0122082004203 Batch : 2W00122082004202 Batch : 2W00122082004204 Batch : 2W00122082004222 Batch : 2W00122082004218	8471	10	3650	36500
Total Assessable Value					642,500.00
Company's Bank Details		CGST	9.00%	57,825.00	
Bank Name : AXIS BANK		SGST	9.00%	57,825.00	
A/c No.: 923020006913779					
IFSC: UTIB0001918					
Total Taxes					115,650.00
Total Rs.					758,150.00

for SIMPLE IT SOLUTIONS

Singal
Controller of
Examination

Vivekanand Autonomous
College Kolhapur

Vedant
SIMPLE IT SOLUTIONS
PUNE
Authorised Signatory



Exam. Office
B-5

SHREYA INFOTECH

E WARD, C S NO 1242, OPP AMBIKA BATTERY, BAGAL CHOWK.
KOLHAPUR 416 008. MO.9762757438

Debit Memo

TAX INVOICE

Original

To : VIVEKANAND COLLEGE, KOLHAPUR

Invoice No. : SI/49

Date : 17/12/2020

KOLHAPUR

DISP : ABHI

Place : 27-Maharashtra

PO NO : 677

SrNo	Product Name	HSN/SAC	Qty	Rate	GST %	Amount
1	DELL DESKTOP OPTIPLEX 5070 CORE I3 9TH GEN / 8GB DDR4 RAM / 1TB HDD / 500GB M.2 NVME SSD / DVD-R/W / KEYBOARD+MOUSE / MONITOR 19.5" / WINDOWS 10 PRO 64 BIT / 3YR WARRANTY WITH 4 PORT USB HUB S/N: BH6HY53 MONITOR S/N: 4X93113	8471	1.000	53389.83	18.00	53389.83

Pod
4/1/2021
दिली दिवस 40000 दिना 51583.83

Pay
PR
04-01-21

PAID & CANCELLED
PR
PRINCIPAL

GSTIN No.: 27BTPPP2379Q1ZI	Sub Total	53389.83
Bank Name : KOTAK MAHINDRA BANK Bank A/c. No. : 6312934941 RTGS/IFSC Code : KKBK0001929	Taxable Amount	53389.83
Total GST : Nine Thousand Six Hundred Ten And Sixteen Paise Only	Central Tax 9.00%	4805.08
Bill Amount : Sixty Three Thousand Only	State/UT Tax 9.00%	4805.08
Note :	Round Off	0.01
Terms & Condition :	Grand Total	63,000.00

- 1. Goods once sold will not be taken back.
- 2. Interest @18% p.a. will be charged if payment is not made within due date.
- 3. Our risk and responsibility ceases as soon as the goods leave our premises.
- 4. "E.&O.E."



For, SHREYA INFOTECH
(Authorised Signatory)

20/24

TAX - INVOICE

PRATIK ENTERPRISES "HIRA - MAHADEV" NIVAS, 1890, 'E' WARD, RAJARAMPURI 9th LANE, KOLHAPUR-416 008. MOBILE - 9890121666	INVOICE NO. - 2021/ 566
	DATE :-08/10/2021
	DELIVERY NOTE :- PAYMENT TERMS:- Cash /credit

To,
The Principal, Vivekanand College,
Kolhapur

Sr. No.	Description	HSN/SAC	Quantity	Rate	Per	Amount
1	HP 280 PRO G6 MT:(CI5-10500U/4GB/1TB/DVDRW/WIN10SL/3YRS) BATCH:1N111703RQ,3S5,3S7,3NY, 3PD,3NC,3P5,509Y8,	8471	8	40609.8	1	324878.
2	HP MONITOR HP LED V19 BATCH: 3CQ1260ZLC,1146,114B,10SS,0ZLW,10WJ, 10RG, 11D7	85285200	8	8694.83	1	69558.
3	HP 4GB DDR4 2666 DIMM	84733099	8	2974.54	1	23796.
4	SOFTWARE WIN 10 HOME SLICEN 2LT. 2019	85238020	8	4237.25	1	33898.
5	HDD 256GB SSD NVME	852351	8	2542.90	1	20343.
TOTAL						472474.
CGST 9%						42522
SGST 9%						42522
GRAND TOTAL						557519
Round Off						557520.

16/10/2021
 11/10/2021
 11.10.21
 Cheque No 288306
 Date 11/10/2021

Amount in Words:-
Rs. Five Lakh Fifty Seven Thousand Five Hundred Twenty only

Company's VAT TIN : 27210761428 V } w.e.f. 30.03.2010 GST UIN: 27AOOPP0103K1ZW
 Company's CST TIN : 27210761428 V

- Terms & Conditions:-**
1. Subject to Kolhapur Jurisdiction.
 2. Goods once sold will not taken back.
 3. Our Responsibility ceases the moment goods leave our premises.
 4. Interest at 24% p.a. will be charged after due date of payment.
 5. For physical damage and burnt case warranty will not be given.
 6. Rs. 250/- will be charged on every bounced cheque.

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

For Pratik Enterprises
 Authorised Signatory



Receivers Signature

Computer Generated Invoice

SHREYA INFOTECH

परीक्षा विभागा (स्वायत्त)

E WARD, C S NO 1242, OPP AMBIKA BATTERY, BAGAL CHOWK.
KOLHAPUR 416 008. MO.9762757438

Debit Memo

TAX INVOICE

Original

M/s. : VIVEKANAND COLLEGE, KOLHAPUR

Invoice No. : SI/72

Date : 18/03/2021

KOLHAPUR

DISP : ROHIT SIR

Place of Supply : 27-Maharashtra

PO NO : 282

1272

SrNo	Product Name	HSN/SAC	Qty	Rate	GST %	Amount
1	DESKTOP DELL INSPIRON 3880 10TH GEN INTEL COR I5 8GB RAM / 1TB HDD / WIN 10 / MS OFFICE 2019 / WIFI / BLUETOOTH WITH DELL E2016 HV 20" MONITOR FHD / 3YR WARRANTY S/N:39B5Z63 / 4BB5Z63 / 78B5Z63 / 79B5Z63 / 9BB5Z63 / H8B5Z63 MONITOR S/N:6YG0JB3 / 6YH1B3 / 6YJYHB3 / 6YPOJB3 / 737ZHB3 / 7381JB3	8471	6.000	46610.17	18.00	279661.02

for
20/3/2021
PS
20/3/2021

cheque No. 406948 = 323,000/-
Dt 24/03/2021
TDS (2%) = 6600/-

PAID & CANCELLED
RECEIVED
ORIGINAL

GSTIN No.: 27BTPPP2379Q1ZI	Sub Total	279661.02
Bank Name : KOTAK MAHINDRA BANK Bank A/c. No. : 6312934941 RTGS/IFSC Code : KKBK0001929	Taxable Amount	279661.02
Total GST : Fifty Thousand Three Hundred Thirty Eight And Ninety Eight Paise Only Bill Amount : Three Lakh Thirty Thousand Only	Central Tax 9.00%	25169.49
	State/UT Tax 9.00%	25169.49
Note :	Grand Total	3,30,000.00

Terms & Condition :

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- Interest @18% p.a. will be charged if payment is not made within due date.
- Our risk and responsibility ceases as soon as the goods leave our premises.
- "E.&O.E."



For, SHREYA INFOTECH
(Signature)
(Authorised Signatory)



SMARTOUS

GLOBAL SALES AND SERVICES

Smartous Global Sales & Services	TAX INVOICE NO sgs/Serv/22-23/036	DATE 23 MARCH 2023
U-5 Choudhary Heights, Pune Mumbai Highway, Warje, PUNE - 411058	DELIVERY NOTE	Mode/Terms of Payment 0% advance 100% against DELIVERY (CHEQUE PAYMENT)
GSTIN/UIN: 27CSAPK9235P1Z4 E-Mail : rohit@smartousglobal.com	Terms of Delivery - 1. Warranty as per manufacturer's terms & conditions. 2. Burn or damage will not be covered under warranty. 3. Payment should be 100% after delivery. 4. Once sold will not be returned.	
Buyer M/s. Principal Vivekanand College, Kolhapur Maths Department. Kolhapur, MH.		

Sr. No	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	HP 280 G6 Microtower: intel Core i5 10th Gen Proccesor 8GB RAM 1TB HARD DRIVE 256GB SSD CABINET SMPS Windows 11 Pro HP KEYBOARD & MOUSE COMBO CPU SR NO: Batch : 1N121804WR Batch : 1N121804Z8 Batch : 1N1218055H Batch : 1N1218055S Batch : 1N12180571 HP P204V 19.5 INCH MONITOR MONITOR SR NO: Batch : 3CQ2380HMN Batch : 3CQ1460GQN Batch : 3CQ23913KG Batch : 3CQ22209R1 Batch : 3CQ2220B0Q	84715000	5	54,000	270000
2	ALL IN ONE DESKTOP: HP 24-cb1902in 12th Gen Core i5 Windows 11 Home (8GB RAM, 1TB HDD, 256GB SSD, Intel Iris Xe, 60.5cm (23.8 Inches) WIRELESS KEYBOARD MOUSE 1 YEAR WARRANTY SR.NO: Batch: 8CC2490K10 Batch: 8CC2490JHR	84714900	2	61,000	122000

PG Section
 Paid
 24/3/2023
 PR
 24/3/23

Total Assessable Value			392,000.00
Company's Bank Details	CGST	9.00%	35,280.00
Bank Name :AXIS BANK	SGST	9.00%	35,280.00
A/c No.: 921020026474315			
IFSC: UTIB0001918			
Total Taxes			70,560.00
Total Rs.			462,560.00



for SMARTOUS GLOBAL SALES & SERVICES
 SMARTOUS GLOBAL SALES & SERVICES
 Rohit [Signature]

TAX - INVOICE

PRATIK ENTERPRISES	INVOICE NO. - 2021/ 650
"HIRA - MAHADEV" NIVAS, 1890, 'E' WARD, RAJARAMPURI 9th LANE, KOLHAPUR-416 008. MOBILE - 9890121666	DATE :-31/03/2022
	DELIVERY NOTE :-
	PAYMENT TERMS:- Cash /credit

To,

The Principal, Vivekanand College,
Kolhapur

Sr. No.	Description	HSN/SAC	Quantity	Rate	Per	Amount
1	LAPTOP LENOVO Ideapad Slim 3 (82H801X6IN) I5 1135G7/8GB/512GB/INTEL IRIS Xe Graphics/15.6" FHD AG/WIN.11, OFFICE H & S.2021/ARCTIC GREY/BACKLIT/ 2YR(CL63)	84713010	4	50177.515	1	200710.06
2	CARRY CASE LENOVO BAG PACK(GX40Q75210)	42021110	4	678.41	1	2713.64
TOTAL						203423.70
CGST 9%						18308.13
SGST 9%						18308.13
GRAND TOTAL						240039.97
Round Off						240040.00

PG Section (maths)
paid
31/3/2022
31-3-22
308510
31/03/22

Amount in Words:-

Rs. Two Lakh Fourty Thousand Fourty only

E. & O.E.

Company's VAT TIN : 27210761428 V

Company's CST TIN : 27210761428 V

} w.e.f. 30.03.2010 GST UIN: 27AOOPP0103K1ZW

Terms & Conditions:-

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6. Rs. 250/- will be charged on every bounced cheque.

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For Pratik Enterprises


 Authorised Signatory

Receivers Signature

Computer Generated Invoice

