

**SUMMARY OF COMPUTERS PURCHASED**

Sr. No.	Name of suppliers	Date	Product Descriptions	Invoice No.	Quantity	Amount
1	Samarpan offset & Computers	30/5/2023	HP Desktop Intel Core I5 Processor 6 <sup>th</sup> Gen.	1	50	8,62,500.0
2	Samarpan offset & Computers	16/03/2023	HP Desktop Intel Core I5 Processor 6 <sup>th</sup> Gen.	11	50	8,62,500.0
3.	3C IT Solution & Telecom s India Pvt Ltd	30/09/2022	Lenovo Desktop NEO50S-11SYSO8C00	3CIT/ 22-23/ 0023, 3CIT/ 22-23/ 0	50	21,47,600.0
4	Samarpan offset & Computers	23/02/2017	Acer all in one Ci3	889	50	17,15,000.0
5	Samarpan offset & Computers	24/5/2016	HP DT550 -17 Pavillion	119	10	4,41,500.00
6	Samarpan offset & Computers	24/7/2015	HP Slimline Desktop i3 processor	254	50	15,15,000.0
7	Minitek systems Pvt. Ltd	1/01/2013	HP QT 035AV DESKTOP	12-13/SAROLE/ 2293	15	4,41,000.0
8	Minitek systems Pvt. Ltd	31/12/2012	HP QT 035AV DESKTOP	12-13/PRO/045	15	4,41,000.0
9	Minitek systems Pvt. Ltd	23/11/2012	HP Pro 3330 Desktop	12-13/SAROLE/ 1994	15	4,72,500.0

# Anuradha Engineering College, Chikhli

## TAX INVOICE

**Samarpan Offset & Computer**  
D P Road, Rayli Jin, Chikhli  
443 201  
Dist Buldana  
State Name : Maharashtra, Code : 27  
E-Mail : samarpanoffset@gmail.com

Invoice No  
**1**  
Dated  
**30-May-2023**  
Delivery Note  
**797**  
Mode/Terms of Payment  
Supplier's Ref  
Other Reference(s)  
Buyer's Order No.  
Dated  
Despatch Document No.  
Delivery Note Date  
Despatched through  
**30-May-2023**  
Destination  
Terms of Delivery

Buyer  
**Anuradha Engineering College**  
Anuradha Nagar,  
Sakegaon Road,  
CHIKHLI  
Dist Buldana  
State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HP Desktop Ref Ref</b> <i>Intel Core I5 Processor 6th Gen 8 GB Ram, 500 GB Hard Disk Intex Keyboard &amp; Mouse (New) 18.5" Monitor Enter (New)</i>		<b>50 nos</b>	17,250.00	nos		<b>8,62,500.00</b>

Total 50 nos **8,62,500.00 ₹**  
E. & O.E

Amount Chargeable (in words)  
Eight Lakh Sixty Two Thousand Five Hundred INR Only

Company's VAT TIN : 27030893641V  
Company's PAN : ASFPP2625P

Declaration  
I/We here by declare that my/our registration certificate under M-VAT Act 2002 is in force on the date on which this sale of good 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 sale while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

for Samarpan Offset & Computer

Authorised Signatory

This is a Computer Generated Invoice

**TAX INVOICE**

<b>Samarpan Offset &amp; Computer</b> D.P Road, Rayli Jin, Chikhli 443 201 Dist.Buldana State Name : Maharashtra, Code : 27 E-Mail : samarpanoffset@gmail.com	Invoice No.	Dated
	11	16-Mar-2023
Buyer <b>Anuradha Engineering College</b> Anuradha Nagar, Sakegaon Road, CHIKHLI Dist.Buldana State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	797	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HP Desktop Ref Ref</b> Intel Core i5 Processor 6th Gen 8 GB Ram, 500 GB Hard Disk Intex Keyboard & Mouse (New) 18.5" Monitor Enter (New)		50 nos	17,250.00	nos		8,62,500.00
Total			50 nos				8,62,500.00 ₹

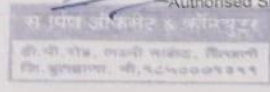
Amount Chargeable (in words) E. & O.E  
**Eight Lakh Sixty Two Thousand Five Hundred INR Only**

Company's VAT TIN : 27030893641V  
 Company's PAN : ASFPP2625P

**Declaration**  
 I/We here by declare that my/our registration certificate under M-VAT Act 2002 is in force on the date on which this sale of good 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 sale whilw filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

for Samarpan Offset & Computer  
  
 Authorised Signatory

This is a Computer Generated Invoice



**PERFORMANCE INVOICE**

**3C IT Solutions & Telecoms India Pvt Ltd**  
 35B/5B, Somwar Path, Flat No- 104, 105,  
 Pavitra Enclave, Opp. Lokdal Petrol Pump,  
 Nanpatoli Chawl, Pune - 411011  
 GSTIN/UIN: 27AAC282822C  
 State Name: Maharashtra, Code: 27  
 E-Mail: accounts@3citsolutions.com  
 Consignee (Ship to)

**Anuradha Engineering College**  
 Anuradha Nagar, Sakegaon Road,  
 Chikli, Dist. Buldhana - 443201  
 Contact Person: A.S. Kapse - 9730895352  
 Email: askapse@gmail.com  
 State Name: Maharashtra, Code: 27  
 Buyer (Bill to)

**Anuradha Engineering College**  
 Anuradha Nagar, Sakegaon Road,  
 Chikli, Dist. Buldhana - 443201  
 Contact Person: A.S. Kapse - 9730895352  
 Email: askapse@gmail.com  
 State Name: Maharashtra, Code: 27

Invoice No.	3CIT/PI/0023	Dated	10-Sep-22
Delivery Date		Mode/Term of Payment	90% Adv + 10% Against Delivery
Buyer's Order No.		Dated	
<b>AEC/CSE/PO/1918</b>		<b>29-Sep-22</b>	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo Desktop</b> Thinkcenter Neo505 (With HDD) Core i7th Gen/8GB RAM/1TB HDD + 240GB SSD/OS/4YRS Years Onsite Warranty With Lenovo Monitor	84715000	10 Nos	38,000.00	Nos		3,80,000.00
2	<b>Lenovo Desktop</b> Thinkcenter Neo505 Core i7th Gen/8GB RAM/256GB SSD 200K/4YRS Years Onsite Warranty With Lenovo Monitor	84715000	40 Nos	36,000.00	Nos		14,40,000.00
							18,20,000.00
<b>Output CGST</b>							<b>1,63,800.00</b>
<b>Output SGST</b>							<b>1,63,800.00</b>
<b>Total</b>			<b>50 Nos</b>				<b>₹ 21,47,600.00</b>

Amount Chargeable (in words) **INR Twenty One Lakh Forty Seven Thousand Six Hundred Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	18,20,000.00	9%	1,63,800.00	9%	1,63,800.00	3,27,600.00
<b>Total</b>	<b>18,20,000.00</b>		<b>1,63,800.00</b>		<b>1,63,800.00</b>	<b>3,27,600.00</b>

Tax Amount (in words) **INR Three Lakh Twenty Seven Thousand Six Hundred Only**

Company's Bank Details  
 Bank Name: **AXIS BANK LTD**  
 A/c No: **915020152013864**  
 Branch & IFSC: **WANAWADI & UTIB0000110**

Company's PAN: **AAAC28282C** for 3C IT Solutions & Telecoms India Pvt Ltd

NUH

Tax Invoice

3C IT Solutions & Telecoms India Pvt Ltd  
 355/58, Sonwar Path, Flat No- 104, 105,  
 Pavitra Enclave, Opp. Laxmi Paloo Pump,  
 Narpatoli Chowk, Pune - 411011  
 GSTIN/UIN: 27AAAC2820C125  
 State Name : Maharashtra, Code : 27  
 E-Mail : [info@3csolutions.com](mailto:info@3csolutions.com)  
 Contact Person: A. S. Kapse - 9730095352  
 A S KAPSE-9822432850  
 State Name : Maharashtra, Code : 27  
 Buyer (Bill to)

Anuradha Engineering College  
 Anuradha Nagar, Saketgan Road,  
 Chikli, Dist. Buldhana - 443201  
 Contact Person: A. S. Kapse - 9730095352  
 Email: [askapse@gmail.com](mailto:askapse@gmail.com)  
 A S KAPSE-9822432850  
 State Name : Maharashtra, Code : 27  
 Buyer (Bill to)

Invoice No. 27/2018/186  
 Date: 22-Dec-22  
 Delivery Note: 2616281923  
 Mode/Terms of Payment: 80% ADV 20% AFTER DELI  
 Buyer's Order No. 0180  
 ACC/CSE/PO/1818  
 Dispatch Doc No. 28-Sep-22  
 Delivery Note Date  
 Dispatched through: Designation

Form of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Net	Disc %	Amount	
1	Lenovo Desktop- NEO50S-11SY808C00 Think Center Axxi 50s Intel Core i5 Processor 12GB DDR4 RAM 256 GB SSD, O.S. ON Site warranty 3 Years SR NO- SP00007 SP00007 SP00007 SP00008 SP00008 SP00008 SP00009 SP00009 SP00009 SP00010 SP00010 SP00010 SP00011 SP00011 SP00011 SP00012 SP00012 SP00012 SP00013 SP00013 SP00013 SP00014 SP00014 SP00014 SP00015 SP00015 SP00015 SP00016 SP00016 SP00016	847130	20 Nos	42,480.00	Nos		8,48,600.00	
2	MONITOR 18.5" SR NO- SUS110370 SUS110370 SUS110370 SUS110371 SUS110371 SUS110371 SUS110372 SUS110372 SUS110372 SUS110373 SUS110373 SUS110373 SUS110374 SUS110374 SUS110374 SUS110375 SUS110375 SUS110375 SUS110376 SUS110376 SUS110376 SUS110377 SUS110377 SUS110377	85285200	20 Nos					
3	Lenovo Desktop- NEO50S-11SY808C00 Think Center Axxi 50s Intel Core i5 Processor, 12GB DDR4 RAM 1TB HDD 256 GB SSD, O.S. SR NO SP00016 SP00016 SP00016 SP00017 SP00017 SP00017	847130	5 Nos	44,840.00	Nos		2,24,200.00	
4	MONITOR 18.5" SR NO SUS110378 SUS110378 SUS110378 SUS110379 SUS110379 SUS110379	85285200	5 Nos					
	Output CGST						10,73,800.00	
	Output SGST						96,642.00	
	Round Off						86,642.00	
Total							60 Nos	₹ 12,67,084.00

Amount in Words: INR Twelve Lakh Sixty Seven Thousand Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
847130	10,73,800.00	9%	96,642.00	9%	96,642.00	1,93,284.00
85285200		9%		9%		
Total			96,642.00		96,642.00	1,93,284.00

Tax Amount (In words): INR One Lakh Ninety Three Thousand Two Hundred Eighty Four Only  
 Company's PAN: AAAC2820C  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Company's Bank Details: Axis Bank Ltd  
 Bank Name: AXIS BANK LTD  
 A/c No.: 916020052013884  
 Branch & FS Code: WANAWADI & UTIB0000110  
 for 3C IT Solutions & Telecoms India Pvt Ltd  
 Signature: [Signature]  
 Stamp: [Stamp]

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## TAX INVOICE

**Samarpan Offset & Computer**  
 D.P. Road, Rayll Jln, Chikhll  
 443 201  
 Dist. Buldana  
 E-Mail: samarpanoffset@gmail.com

Invoice No. <b>889</b>	Dated <b>23-Feb-2017</b>
Delivery Note	Mode/Terms of Payment <b>50% advance</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>purchase order</b>	Dated <b>23-Feb-2017</b>
Despatch Document No. <b>By Hand</b>	Dated
Despatched through	Destination <b>AEC Chikhll</b>
Terms of Delivery <b>50% on Delivery</b>	

Buyer  
**Anuradha Engineering College**  
 Anuradha Nagar,  
 Sakegaon Road,  
 CHIKHLI  
 Dist. Buldana

SI	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Acer AIO DT C13 IV/411/win10 Batch : UXVJKSI224G2505065 ✓ Batch : UXVJKSI224G2505103 ✓ Batch : UXVJKSI224G2505110 ✓ Batch : UXVJKSI224G2505149 ✓ Batch : UXVJKSI224G2505164 ✓ Batch : UXVJKSI224G2505188 ✓ Batch : UXVJKSI224G2505202 ✓ Batch : UXVJKSI224G2505222 ✓ <i>open.</i> Batch : UXVJKSI224G2505241 ✓ Batch : UXVJKSI224G2505247 ✓ Batch : UXVJKSI224G2505250 ✓ Batch : UXVJKSI224G2505253 ✓ Batch : UXVJKSI224G2505259 ✓ Batch : UXVJKSI224G2505260 ✓ Batch : UXVJKSI224G2505274 ✓ Batch : UXVJKSI224G2505289 ✓ Batch : UXVJKSI224G2505312 ✓ Batch : UXVJKSI224G2505354 ✓ Batch : UXVJKSI224G2505402 ✓	50 nos 1 nos	34,300.00	nos	5.66 %	16,17,931.00

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This is a Computer Generated Invoice

**TAX INVOICE(Page 2)**

**Samarpan Offset & Computer**  
 D.P.Road, Rayll Jln, Chikhlil  
 443 201  
 Dist. Buldana  
 E-Mail :samarpanoffset@gmail.com

Invoice No. <b>000</b>	Dated <b>23-Feb-2017</b>
Delivery Note	Mode/Terms of Payment <b>80% advance</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>purchase order</b>	Dated <b>23-Feb-2017</b>
Despatch Document No.	Dated
<b>By Hand</b> Despatched through	Destination <b>AEC Chikhlil</b>
Terms of Delivery <b>50% on Delivery</b>	

Buyer  
**Anuradha Engineering Collogo**  
 Anuradha Nagar,  
 Sakogaon Road,  
 CHIKHLI  
 Dist. Buldana

SI	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Batch : UxvJksl224g2505405 ✓	1 nos				
	Batch : UXVJKSI224G2505434 ✓	1 nos				
	Batch : UXVJKSI224G2759000 ✓	1 nos				
	Batch : UXVJKSI224G2759103 ✓	1 nos				
	Batch : UXVJKSI224G2759120 ✓	1 nos				
	Batch : UXVJKSI224G2759131 ✓	1 nos				
	Batch : UXVJKSI224G2759141 ✓	1 nos				
	Batch : UXVJKSI224G2759151 ✓	1 nos				
	Batch : UXVJKSI224G2759153 ✓	1 nos				
	Batch : UXVJKSI224G2759157 ✓	1 nos				
	Batch : UXVJKSI224G2759161 ✓	1 nos				
	Batch : UXVJKSI224G2759167 ✓	1 nos				
	Batch : UXVJKSI224G2759200 ✓	1 nos				
	Batch : UXVJKSI224G2759231 ✓	1 nos				
	Batch : UXVJKSI224G2759259 ✓	1 nos				
	Batch : UXVJKSI224G2759264 ✓	1 nos				
	Batch : UXVJKSI224G2759206 ✓	1 nos				
	Batch : UXVJKSI224G2759291 ✓	1 nos				
	Batch : UXVJKSI224G2759292 ✓	1 nos				
	Batch : UXVJKSI224G2759308 ✓	1 nos				

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**TAX INVOICE (Page 3)**

**Samarpan-Offset & Computer**  
 D.P. Road, Rayli Jin, Chikhli  
 443.201  
 Dist. Buldana  
 E-Mail: samarpanoffset@gmail.com

**Buyer**  
**Anuradha Engineering College**  
 Anuradha Nagar,  
 Sakegaon Road,  
 CHIKHLI  
 Dist. Buldana

Invoice No. <b>889</b>	Dated <b>23-Feb-2017</b>
Delivery Note	Mode/Terms of Payment <b>50% advance</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>purchase order</b>	Dated <b>23-Feb-2017</b>
Despatch Document No.	Dated
<b>By Hand</b> Despatched through	Destination <b>AEC Chikhli</b>
Terms of Delivery <b>50% on Delivery</b>	

SI	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Batch : UXVJKSI224G2759315 ✓	1 nos				
	Batch : UXVJKSI224G2759330 ✓	1 nos				
	Batch : UXVJKSI224G2759337 ✓	1 nos				
	Batch : UXVJKSI224G2759338 ✓	1 nos				
	Batch : UXVJKSI224G2759374 ✓	1 nos				
	Batch : UXVJKSI224G2759382 ✓	1 nos				
	Batch : UXVJKSI224G2759384 ✓	1 nos				
	Batch : UXVJKSI224G2759391 ✓	1 nos				
	Batch : UXVJKSI224G2759417 ✓	1 nos				
	Batch : UXVJKSI224G2759425 ✓	1 nos				
	Batch : UXVJKSI224G2759518 ✓	1 nos				
	<b>Output Vat 6% Round Off</b>			6 %		97,075.86 (-)6.86
	<b>Total</b>	<b>50 nos</b>				<b>17,15,000.00 ₹</b> E. & O.E

Amount Chargeable (in words)  
**Seventeen Lakh Fifteen Thousand INR Only**

Company's VAT TIN : 27030893641V  
 Company's PAN : ASFPP2625P

**Declaration**  
 I/We here by declare that my/our registration certificate under M-VAT Act 2002 is in force on the date on which this sale of good 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 sale while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

for Samarpan Offset & Computer  
  
 Authorised Signatory

This is a Computer Generated Invoice



**TAX INVOICE**

**Customer:**  
**Emergen Office & Computer**  
 517 Road West in Oshana  
 041 017  
 Oshana  
 E-Mail: [emergeoffice@gmail.com](mailto:emergeoffice@gmail.com)

**Invoice No:**  
**110**  
**Invoice Date:**  
**02/05**  
**Supplier's Ref:**

**Date:**  
**28 May 2018**  
**Valid Terms of Payment:**  
**Other Reference(s):**

**From:**  
**Acropolis Engineering College**  
 Acropolis Road  
 Oshana Road  
 Oshana  
 Oshana  
 Telephone: 0412271

**Buyer's Order No:**  
**Contract Document No:**  
**Contracted through:**  
**Terms of Delivery:**

**Date:**  
**Invoice Date (add):**  
**28 May 2018**  
**Destination:**

Q	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	10' 0" x 10' 0" Pavilion 50x50x20' (Steel/Alu)	50 nos	41,000.00	nos	1.71%	4,97,975.00
	Color: 4x4x100mm	1 nos				
	Color: 4x4x100mm	1 nos				
	Color: 4x4x100mm	1 nos				
	Color: 4x4x100mm	1 nos				
	Color: 4x4x100mm	1 nos				
	Color: 4x4x100mm	1 nos				
	Color: 4x4x100mm	1 nos				
	Color: 4x4x100mm	1 nos				
	Color: 4x4x100mm	1 nos				
	Color: 4x4x100mm	1 nos				
	Color: 4x4x100mm	1 nos				

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**TAX INVOICE(Page 2)**

**Samarpan Offset & Computer**  
 D.P.Road, Rayli Jin, Chikhli  
 443 201  
 Dist.Buldana  
 E-Mail : samarpanoffset@gmail.com

Invoice No.	Dated
<b>119</b>	<b>24-May-2016</b>
Delivery Note	Mode/Terms of Payment
<b>2439</b>	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
	<b>24-May-2016</b>
Despatched through	Destination
Terms of Delivery	

Buyer  
**Anuradha Engineering College**  
 Anuradha Nagar,  
 Sakegaon Road,  
 CHIKHLI  
 Dist.Buldana  
 Maharashtra-443201

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
2	<b>20" Hp LED Monitor</b> Batch : 3cq6132mwj Batch : 3cq6132mwp Batch : 3cq6132njn Batch : 3cq6132njt Batch : 3cq6132njx Batch : 3cq6132nk1 Batch : 3cq6132nk2 Batch : 3cq6132nk8 Batch : 3cq6132nkj Batch : 3cq6132nl1	<b>10 nos</b> 1 nos 1 nos 1 nos 1 nos 1 nos 1 nos 1 nos 1 nos 1 nos 1 nos	1.00	nos	5.2133 %	<b>9.50</b>
3	<b>HP Laserjet M1005 MFP</b> Batch : CNH8J20J42	<b>1 nos</b> 1 nos	11,500.00	nos	5.2133 %	<b>10,900.47</b>
	<b>Output Vat 5.5% Round Off</b>		5.50	%		<b>0.15</b>
	<b>Total</b>	<b>21 nos</b>				<b>4,18,483.27</b>
						<b>23,016.58</b>
						<b>0.15</b>
						<b>4,41,500.00 ₹</b>

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

Company's VAT TIN : 27030893641V  
 Company's PAN : ASFPP2625P

Declaration  
 I/We here by declare that my/our registration certificate under M-VAT Act 2002 is in force on the date on which this sale of good 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 sale whilw filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

for Samarpan Offset & Computer  
 Authorised Signatory



This is a Computer Generated Invoice

**TAX INVOICE**

**Samarpan Offset & Computer**  
 D.P.Road, Rayll Jln, Chikhl  
 443 201  
 Dist. Buldana  
 E-Mail : samarpanoffset@gmail.com

Buyer  
**Anuradha Engineering College**  
 Anuradha Nagar,  
 Sakegaon Road,  
 CHIKHLI  
 Dist. Buldana  
 Maharashtra-443201

Invoice No. <b>254</b>	Dated <b>24-Jul-2015</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>HP Sllmlne 450-010ll Desktop PC</b>	<b>50 nos</b>	<b>30,299.00</b>	<b>nos</b>		<b>15,14,950.00</b>
	Batch : INA527YF0H	1 nos				
	Batch : INA527YF0Y	1 nos				
	Batch : INA527YF1G	1 nos				
	Batch : INA527YF24	1 nos				
	Batch : INA527YF2J	1 nos				
	Batch : INA527YF2R	1 nos				
	Batch : INA527YF2S	1 nos				
	Batch : INA527YF2Y	1 nos				
	Batch : INA527YF37	1 nos				
	Batch : INA527YF3C	1 nos				
	Batch : INA527YF3F	1 nos				
	Batch : INA527YF3P	1 nos				
	Batch : INA527YF3Q	1 nos				
	Batch : INA527YF3V	1 nos				
	Batch : INA527YF3X	1 nos				
	Batch : INA527YF4H	1 nos				
	Batch : INA527YF5M	1 nos				
	Batch : INA527YF7B	1 nos				
	Batch : INA527YF7C	1 nos				

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This is a Computer Generated Invoice

**TAX INVOICE(Page 2)**

**samarpan Offset & Computer**  
 D.P.Road, Rayli Jin, Chikhli  
 443 201  
 Dist.Buldana  
 E-Mail : samarpanoffset@gmail.com

Buyer  
**Anuradha Engineering College**  
 Anuradha Nagar,  
 Sakegaon Road,  
 CHIKHLI  
 Dist.Buldana  
 Maharashtra-443201

Invoice No. <b>254</b>	Dated <b>24-Jul-2015</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Batch : INA527YF7N	1 nos				
	Batch : INA527YF7S	1 nos				
	Batch : INA527YF8G	1 nos				
	Batch : INA527YF8L	1 nos				
	Batch : INA527YFD7	1 nos				
	Batch : INA527YFD9	1 nos				
	Batch : INA527YFDF	1 nos				
	Batch : INA527YFDG	1 nos				
	Batch : INA527YFDJ	1 nos				
	Batch : INA527YFDY	1 nos				
	Batch : INA527YF2G	1 nos				
	Batch : INA527YF2M	1 nos				
	Batch : INA527YF3K	1 nos				
	Batch : INA527YF41	1 nos				
	Batch : INA527YF4N	1 nos				
	Batch : INA527YF5H	1 nos				
	Batch : INA527YF7H	1 nos				
	Batch : INA527YF84	1 nos				
	Batch : INA527YF85	1 nos				
	Batch : INA527YF9B	1 nos				

continued ...

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**TAX INVOICE(Page 3)**

<b>samarpan Offset &amp; Computer</b> D.P.Road, Rayli Jin, Chikhli 443 201 Dist.Buldana E-Mail : samarpanoffset@gmail.com	Invoice No.	Dated
	254	24-Jul-2015
Buyer <b>Anuradha Engineering College</b> Anuradha Nagar, Sakegaon Road, CHIKHLI Dist.Buldana Maharashtra-443201	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Batch : INA527YF9S	1 nos				
	Batch : INA527YFBL	1 nos				
	Batch : INA527YFCV	1 nos				
	Batch : INA527YFD2	1 nos				
	Batch : INA527YFD3	1 nos				
	Batch : INA527YFD5	1 nos				
	Batch : INA527YFDL	1 nos				
	Batch : INA527YFDM	1 nos				
	Batch : INA527YFDP	1 nos				
	Batch : INA527YFDQ	1 nos				
	Batch : INA527YFDR	1 nos				

continued ...

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**TAX INVOICE(Page 4)**

<b>Samarpan Offset &amp; Computer</b> D.P.Road, Rayli Jin, Chikhli 443 201 Dist.Buldana E-Mail : samarpanoffset@gmail.com	Invoice No.	Dated
	<b>254</b>	<b>24-Jul-2015</b>
Buyer <b>Anuradha Engineering College</b> Anuradha Nagar, Sakegaon Road, CHIKHLI Dist.Buldana Maharashtra-443201	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
2	<b>18.5" HP Led</b>	<b>50 nos</b>	1.00	nos		<b>50.00</b>
	Batch : 3CQ4472291	1 nos				
	Batch : 3CQ44734L1	1 nos				
	Batch : 3CQ44734PZ	1 nos				
	Batch : 3CQ44734QQ	1 nos				
	Batch : 3CQ44734R6	1 nos				
	Batch : 3CQ44734XN	1 nos				
	Batch : 3CQ44734XV	1 nos				
	Batch : 3CQ44734XX	1 nos				
	Batch : 3CQ44734Y9	1 nos				
	Batch : 3CQ44734YK	1 nos				
	Batch : 3CQ44734YV	1 nos				
	Batch : 3CQ44734YW	1 nos				
	Batch : 3CQ44734Z2	1 nos				
	Batch : 3CQ44734ZC	1 nos				
	Batch : 3CQ447350H	1 nos				
	Batch : 3CQ447350M	1 nos				
	Batch : 3CQ447351B	1 nos				
	Batch : 3CQ5031LP1	1 nos				
	Batch : 3CQ5031LP4	1 nos				

continued ...

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**TAX INVOICE(Page 5)**

**samarpan Offset & Computer**  
 D.P.Road, Rayli Jin, Chikhli  
 443 201  
 Dist.Buldana  
 E-Mail : samarpanoffset@gmail.com

Invoice No. <b>254</b>	Dated <b>24-Jul-2015</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

**Buyer**  
**Anuradha Engineering College**  
 Anuradha Nagar,  
 Sakegaon Road,  
 CHIKHLI  
 Dist.Buldana  
 Maharashtra-443201

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Batch : 3CQ5031LP5	1 nos				
	Batch : 3CQ5031LPQ	1 nos				
	Batch : 3CQ5031LPW	1 nos				
	Batch : 3CQ5031LPZ	1 nos				
	Batch : 3CQ5031LQ2	1 nos				
	Batch : 3CQ5031LR9	1 nos				
	Batch : 3CQ5031LSJ	1 nos				
	Batch : 3CQ5031LSS	1 nos				
	Batch : 3CQ447351K	1 nos				
	Batch : 3CQ5031LGB	1 nos				
	Batch : 3CQ4472249	1 nos				
	Batch : 3CQ4472254	1 nos				
	Batch : 3CQ4472267	1 nos				
	Batch : 3CQ4472274	1 nos				
	Batch : 3CQ447228Q	1 nos				
	Batch : 3CQ447228Z	1 nos				
	Batch : 3CQ4472291	1 nos				
	Batch : 3CQ4472295	1 nos				
	Batch : 3CQ4472297	1 nos				
	Batch : 3CQ44722F8	1 nos				

continued ...

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**TAX INVOICE(Page 6)**

**Samarpan Offset & Computer**  
 D.P.Road, Rayll Jin, Chikhli  
 443 201  
 Dist.Buldana  
 E-Mail : samarpanoffset@gmail.com

Buyer  
**Anuradha Engineering College**  
 Anuradha Nagar,  
 Sakegaon Road,  
 CHIKHLI  
 Dist.Buldana  
 Maharashtra-443201

Invoice No. <b>254</b>	Dated <b>24-Jul-2015</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Batch : 3CQ44722G8	1 nos				
	Batch : 3CQ44734Z4	1 nos				
	Batch : 3CQ44734ZD	1 nos				
	Batch : 3CQ5031LC4	1 nos				
	Batch : 3CQ5031LKZ	1 nos				
	Batch : 3CQ5031LS0	1 nos				
	Batch : 3CQ5031LRG	1 nos				
	Batch : 3CQ5031LQ0	1 nos				
	Batch : 3CQ5031LPT	1 nos				
	Batch : 3CQ5031LPR	1 nos				
	Batch : 3CQ5031LPM	1 nos				
						15,15,000.00
	Less : <i>Discount Issued</i>		(-)4.762	%		(-)72,144.30
	<i>Output VAT 5%</i>			5	%	72,142.79
	<i>Round Off</i>					1.51
	Total	100 nos				15,15,000.00 ₹

Amount Chargeable (in words)  
**Fifteen Lakh Fifteen Thousand INR Only**

Company's VAT TIN : 27030893641V  
 Company's PAN : ASFPP2625P

Declaration  
 I/We here by declare that my/our registration certificate under M-VAT Act 2002 is in force on the date on which this sale of good 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 sale whilw filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

for Samarpan Offset & Computer



This is a Computer Generated Invoice



**TAX INVOICE CUM DELIVERY CHALLAN**

**Mintek Systems (I) Pvt Ltd**  
 C/o Kanchan Phone Metal, Near  
 Sareb, Varaha, Nashik  
 E-Mail: [logistic@minteksystems.com](mailto:logistic@minteksystems.com)

Order

**The Principal, Anuradha Engineering College**  
 Paranjana Ramkrishna Maunibaba Shikshan Sanstha's  
 Anuradha Nagar, Sakegaon Road,  
 Chikhli Tel: 07264-242063 / 242580

Invoice No  
**12-13/SAROLE/2293**  
 Delivery Note  
**12-13/SAROLE/2293**  
 Supplier's Ref  
**VISHAL/50%**  
 Buyer's Order No  
**AEC/COMP/1791**  
 Dispatch Document No  
**12-13/SAROLE/2293**  
 Despatched through  
**BY TRANSPORT**  
 Terms of Delivery

Dated  
**1 Jan 2013**  
 Mode of Payment  
**50% Advance 50% on delivery**  
 Other Reference(s)  
**VISHAL/50%**  
 Date  
**19 Oct 2012**  
 Date  
**1 Jan 2013**  
 Destination  
**CHIKHLI**

Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
HP QT035AV Desktop <i>32bit 5200MHz 18.5" Widescreen</i>		5	15 No	28,000.00	No	4,20,000.00
SR NO				0.01	No	0.15
HP 18.5" TFT - A5V72AA		5	15 No	0.01	No	0.15
SR NO						
MS Win 7 Starter 32-Bit Eng OEM - GJC-00583		5	15 No			
SR NO						
						4,20,000.30
	<b>Output Vat 5%</b>				5 %	21,000.02
	<b>Round Off</b>					(-0.32)

Total **45 No** **4,41,000.00**

Amount Chargeable (in words)

Indian Rupees Four Lakh Forty One Thousand Only

VAT Amount (in words)

Indian Rupees Twenty One Thousand and Two paise Only (₹ 21,000.02)

VAT % Assesable Value VAT Amount  
 5% 4,20,000.30 21,000.02

*31 Bot*

Company's VAT TIN **27530213396V**  
 Company's CSF No. **27530213396C**  
 Company's Service Tax No. **AACCM335SRST001**  
 Company's PAN **AACGM3355R**

**Declaration**

"I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice 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 covered for in the turnover of sales while filing of return of the evs tax if any payable on the said has been paid or shall be paid."

Date & Time

1-Jan-2013  
 for



SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice.

**PROFORMA INVOICE**

<b>Minitex Systems (I) Pvt Ltd</b> C/o Kranti Stone Metal, Near Sarole, Villholi, Nashik E-Mail :logistic@miniteksystems.com	Invoice No. <b>12-13/PRO/045</b>	Dated <b>31-Dec-2012</b>
	Delivery Note <b>12-13/PRO/045</b>	Mode/Terms of Payment <b>50%A-Delivery&amp;50%Immediate</b>
Buyer <b>The Principal, Anuradha Engineering College</b> Paramhansa Ramkrishna Maunibaba Shikshan Sanstha's Anuradha Nagar, Sakegaon Road, Chikhli, Tel. 07264-242063 / 242580	Supplier's Ref. <b>VISHAL/ 50%</b>	Other Reference(s) <b>VISHAL JOSHI</b>
	Buyer's Order No. <b>AEC/COMP/1791</b>	Dated <b>19-Oct-2012</b>
	Despatch Document No. <b>12-13/PRO/045</b>	Dated <b>31-Dec-2012</b>
	Despatched through <b>BY TRANSPORT</b>	Destination <b>CHIKHLI</b>
Terms of Delivery		

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
<b>HP QT035AV Desktop</b> <i>132gb/500gb/dvdrw/18.5"td/w7starter</i> SR.NO.	5	15 No	28,000.00	No		4,20,000.00
<b>HP 18.5" TFT - A5V72AA</b> SR.NO.	5	15 No	0.01	No		0.15
						4,20,000.15
Less: <span style="float:right"><b>Output Vat 5% Round Off</b></span>				5 %		21,000.01 (-)0.16
<b>Total</b>		<b>30 No</b>				<b>4,41,000.00</b>

Amount Chargeable (in words) <b>Indian Rupees Four Lakh Forty One Thousand Only</b>	E & O.E VAT % Assessable Value VAT Amount 5 % 4,20,000.15 21,000.01
VAT Amount (in words) <b>Indian Rupees Twenty One Thousand and One paise Only ( ₹ 21,000.01)</b>	
Company's VAT TIN : 27530213396V Company's CST No. : 27530213396C Company's Service Tax No. : AACCM3355RST001 Company's PAN : AACCM3355R	
Declaration "I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act., 2002 is in force on the date on which the sale of the goods specified in this tax invoice 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 filing of return and the due tax, if any payable on the sale has been paid or shall be paid."	Date & Time : 31-Dec-2012 at 04:06  for Minitex Systems (I) Pvt Ltd  Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE CUM DELIVERY CHALLAN**

<b>Minitek Systems (I) Pvt Ltd</b> C/o Kranti Stone Metal, Near Sarole, Villholi, Nashik E-Mail :logistic@miniteksystems.com	Invoice No. <b>12-13/SAROLE/1994</b>	Dated <b>23-Nov-2012</b>
	Delivery Note <b>12-13/SAROLE/1994</b>	Mode/Terms of Payment <b>50%-Delivery&amp;50%immediate</b>
<b>Buyer</b> <b>The Principal, Anuradha Engineering College</b> Paramhansa Ramkrishna Maunibaba Shikshan Sanstha's Anuradha Nagar, Sakegaon Road, Chikhli, Tel. 07264-242063 / 242580	Supplier's Ref. <b>VISHAL JOSHI / 50%</b>	Other Reference(s) <b>VISHAL JOSHI</b>
	Buyer's Order No. <b>AEC/COMP/1791</b>	Dated <b>19-Oct-2012</b>
	Despatch Document No. <b>12-13/SAROLE/1994</b>	Dated <b>23-Nov-2012</b>
	Despatched through <b>BY TRANSPORT</b>	Destination <b>CHIKHLI</b>
Terms of Delivery		

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
<b>HP Pro 3330 - Desktop</b> <small>13/2gb/500gb/dvdrw/1gb Graphic Card/18.5"ttw/7st                      SR.NO.</small>	5	10 No	31,000.00	No		3,10,000.00
<b>HP Pro 3330 - Desktop</b> <small>13/2gb/500gb/dvdrw/18.5"ttw/7st                      SR.NO.</small>	5	5 No	28,000.00	No		1,40,000.00
<b>Output Vat 5%</b>				5 %		4,50,000.00
						22,500.00
<b>Total</b>		<b>15 No</b>				<b>4,72,500.00</b>

Amount Chargeable (in words) <b>Indian Rupees Four Lakh Seventy Two Thousand                  Five Hundred Only</b>	E. & O.E VAT %    Assessable Value    VAT Amount 5 %       4,50,000.00    22,500.00
VAT Amount (in words) <b>Indian Rupees Twenty Two Thousand Five                  Hundred Only ( ₹ 22,500.00)</b>	
Company's VAT TIN        : 27530213396V Company's CST No.        : 27530213396C Company's Service Tax No. : AACCM3355RST001 Company's PAN             : AACCM3355R	
Declaration "I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act., 2002 is in force on the date on which the sale of the goods specified in this tax invoice 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 filing of return and the due tax, if any payable on the sale has been paid or shall be paid."	Date & Time                : 23-Nov-2012 at 19:26  for Minitek Systems (I) Pvt Ltd  Authorised Signatory

SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice

ANURADHA ENGINEERING  
INWARD

Sl. No.	Receipt No. & Date	Order No. & Date	Supplier's Name	Bill No. & Date	Particulars of Material
2614	196R	2013/23	New Jayshree Traders	196R/2013	4x6x11 1/2 white Paint Respirator
2615	2013/23		Samarpan offset & Computer chikli.	1	HP Desktop Ref. Ref. Intel Core i3 processor 4GB Gen 2 RAM 500GB Hard Disk 2 mouse (Wire) 10x15x15cm 2 mouse (Wire) 10x15x15cm
2616	1510/23	26/01/23	Bhevar Hardware	2841	Enter (20) coil pipe
2617	1715/23	26/01/23	New Jayshree Traders	1472	steel chain D-hook 1/2" x 1/2" Respirator
2618	1715/23	26/01/23	New Jayshree Traders	1473	band burner
2619	2013/23	2013/23	Amazon, In.	0687-189328	Bosch 2x25 600 grinder
2620	1510/23	15/01/23	Bisodiyga Mechanic	2906	w/c pan (1q) Urinal case (1q) Bain (1q) Flurb pillar (1q) Pvc connect? w/c pipe w/c coupling p. Trap N. Trap pvc elbow 50mm pvc Tee 50mm Aq pipe 3/4" Pvc pipe 50mm pvc coupling 50mm Aq elbow 3" Tee 3/4" tee 3/4" 1" brass elbow 3/4" 1" brass A. lock (1q) coupling 3/4"

COLLEGE, CHIKHLI  
REGISTER

581

Unit	Quantity	Rate	Rs.	P.	Amount	Bill Paid Date & Initial	Debit to Store	Receipt No.	Remarks
	4.11	1600	6584						work shop - superintendent.
	1.11	1600	1770						
	50	17250	8,62,500						Dr. A.S. Kapse - computer dept.
	05	30	150						
	05	150	750						
	10	50	500						work shop - superintendent
	1	450	450						
	2	150	300						
	05	80	400						
	01		100						
	01		2192						
	3	2000	6000						
	2	2500	5000						
	6	2000	12000						
	4	3100	12400						
	5	1800	9000						
	12	30	360						
	6	30	180						
	6	45	270						
	6	300	1800						
	6	165	990						a.s. Barge
	40	22	880						
	10	20	200						
	10	162	1620						
	3	175	525						
	10	140	1400						
	21	15	315						
	8	22	176						
	10	52	520						
	15	75	1125						
	22.5	150	3375						
	15	11	165						

ANURADHA ENGINEERING  
INWARD

Sl. No.	Receipt No. & Date	Order No. & Date	Supplier's Name	Bill No. & Date	Particulars of Material
2609	2430	15/01/23	Snehal Computer & Mobile sale & services chikli.	011, 10/01/23	Refill Toner M.A 12-A P.C.R. roller WB 12-A Magnet
2610	2430	15/01/23		012, 16/01/23	12-A Toner Refill hp-toner pick-up roller
2611	2013/17/23		Samarpan offset & Computer chikli.	1, 01/01/23	HP Desktop Ref. Ref. Intel Core i3 processor 8GB Gen 2 RAM 500GB Hard Disk 1x10 keyboard & mouse new 18.5" Monitor Extra new
2612	0637/16/01/23		Kothari Marble chikli	502, 11/2/23	Cement ACC
2613	2430	16/01/23	Snehal Computer & Mobile sale & services chikli	040, 041, 20/01/23, 23/01/23	new Callridge 327, Refill Toner 10/14

COLLEGE, CHIKHLI  
REGISTER

580

Unit	Quantity	Rate	Rs.	P.	Amount	Bill Paid Date & Initial	Debit to Store	Receipt No.	Remarks
	0170.	200	3400						
	0170.	100	1700						
	0170.	100	100						Admission cell.
	0170.	100	170						
	0170.	100	170						
	0170.	200	3400						1st year coaching
	0170.	150	2550						
	5000.	17250	8,62,500						Computer dept.
	5000.		17,100						A. Gorte hater
	0170.	600	600						S.P. Madhukar N.S.S. Cabin
	0170.	500	300						
			900						

ANURADHA ENGINEERING  
INWARD

Sl. No.	Receipt No. & Date	Order No. & Date	Supplier's Name	Bill No. & Date	Particulars of Material
2582	2607/01/12		S/S Saha Electronics Talmna road, Chikhl.	178 05/9/12	LED Tubelight 20 watt
2583	2608/10/12		Telecoms India Pvt Ltd. Sahakar path opp. Ladkai Petrol Pump Pune	704, 105 6 Nov. 12 01101	Intel core Desktop-Neo pro Thin center Neo pro with HD 300 GB Core i3 no cooling fan 701100 12.5KVA 115V one site warranty with Lenovo service MTA-11 by 30 sep Lenovo Desktop-Neo Pro 11 240000

COLLEGE, CHIKHLI  
REGISTER

Unit	Quantity	Rate	Amount	Bill Passed Date & Initial	Debit to Store	Binard No.	Remarks
	100 nos	975 = 100	1680 = 100				
		Discon -	550 = 100				
		SCT - 6%	975 = 100				
		CST - 6%	975 = 100				
			1820 = 100				
	05 Nos	38000 = 05	1,90,000 = 05				
	20 Nos	36000 = 20	7,20,000 = 20				
			10 = 10				Computer
			51000 = 10				
			8100 = 10				
			81000 = 10				
			1073100 = 10				

ANURADHA ENGINEERING  
INWARD

Sl. No.	Receipt No. & Date	Order No. & Date	Supplier's Name	Bill No. & Date	Particulars of Material
2591	246/01/12		Savanna Electronics & Electrical chikhl.	192 14/11/12	Torch Nano meter
2592	247/01/12		Anandha consumer stores chikhl.	540, 618 8807, 7492 101216, 1310120, 1511120, 1711120 3112120	AK xerox for Tim
2593	248/01/12		Special Computer Sales Service chikhl.	925 14/11/12	Hebby Sener Toner drum change
3504	249/01/12		Telecoms India Pvt Ltd Sahakar path plat no. 104, 105 Pavitra Enclave Ladkai Petrol Pump Narajgiri Chowk Pune 411011	22 Dec 2611220/1150	Desktop - Neo Pro 925000 Monitor 18.5" Thin center Neo Pro 11 with out hard disk Intel core i5 processor 12GB Ram, 1TB HDD, 500W PSU, Keyboard, Mouse, Monitor

COLLEGE, CHIKHLI  
REGISTER

Unit	Quantity	Rate	Amount	Bill Passed Date & Initial	Debit to Store	Binard No.	Remarks
	02 nos	900 = 02	1800 = 02				Security Guard
	10 rim	270 = 10	10200 = 10				
	10 rim	260 = 10	2600 = 10				S.C & collage work
			13,140 = 100				
	02 no	200 = 02	600 = 02				S.P. Madanwar office
	02 no	150 = 02	300 = 02				At. Ambekar
			900 = 02				
	20 Nos	42000 = 20	8,40,000 = 20				
	20 Nos						



**ANURADHA ENGINEERING INWARD**

Sr. No.	Receipt No. & Date	Order No. & Date	Supplier's Name	Bill No. & Date	Particulars of Material
2221	2250/16/16		Amresh Dixya Acharya Maha Chikhlil	24720, 779 722, 09/11/16-20 18/11/16	Diesel Ans - 5512 709/
2222	2251/16/16		Sammanan offsed & Computers DP and Rayji Tin chikhlil	119, 247	HP Computer Sys Intel Core i5 14th Gen Processor 1TB HDD 4GB DDR3 Ram 20" LGE HP Keyboard Mouse (Free dar) HP Laserjet M1102 MP (Printer)
2223	2252/16/16		Jayshree trades chikhlil	2180 277	Emp. 2052 4Hrs Emp white 4Hrs St. White 100ml 2" Paper NSE Black 1Hrs Tajpan 1Hrs Brush 2" Emp 4516 4Hrs Emp 4516 10Hrs Thinner 2Hrs Paint Remale Wall Putt P.O.P. 1kg GT Paper

**COLLEGE, CHIKHLI INWARD REGISTER**

Unit	Quantity	Rate	Amount	Bill Passed Date & Total	Debit to Store	Issued No.	Remarks
hrs	430hrs	57.143	24571.43				
		55.143	23657.14				
		62.143	26714.28				
			29342.86				
System	10 Sys	407575	4075750				
Printer	5-2107	89.50	447.50				
No.	01 No.	11500	11500				
			4111650				
			22016				
			4113866				
No.	02 No.	20520	40920				
TL	02 No.	18570	37140				
oil	106 ml	55	5830				
No.	01 No.	25000	100000				
hrs	01 Hrs	25000	25000				
No.	02 No.	100	5000				
hrs	01 Hrs	20000	20000				
TL	10 TL	170	1700				
hrs	01 Hrs	500	5000				
kg	01 kg	500	5000				
TL	02 TL	20	40				
hrs	02 Hrs	140	280				
			170720				

**ANURADHA ENGINEERING INWARD**

Sr. No.	Receipt No. & Date	Order No. & Date	Supplier's Name	Bill No. & Date	Particulars of Material
2124	2191/25/15		Jayshree trades chikhlil	7468 19/5/15	Wall paper 100m Notes paper Notes Paper 10 Hrs 1 Hrs Sk 100 In 4536 10Hrs 2052 4Hrs 2052 1Hrs
2127	2160/07/15		Sammanan offsed & Computers chikhlil	249, 247	Computer System HP Desktop PC i5-4160, 8GB, 1TB Core i3 Processor 32-4160, 8GB, 1TB No Smart cache 4GB p.c.a-12800 4GB-16GB Ram Graphics 4GB Free Intelated 10/100/1000 Giga-bit Ethernet 4 high Speed 2.0 USB 2 High speed 2.0 USB Free dar OS key- board mouse 10.1" Backlight led HP monitor 23.5" Year warranty
2128	2161/07/15		Swaistic machinery chikhlil	912, 115	Ball Valve 2" 1" solution Esbow 1" Coupler 1"

**COLLEGE, CHIKHLI INWARD REGISTER**

Unit	Quantity	Rate	Amount	Bill Passed Date & Total	Debit to Store	Issued No.	Remarks
No.	02 Nos.	55000	110000				
TL	60 Nos	10000	600000				
TL	01 No.	120000	120000				
TL	02 No.	140000	280000				
TL	01 No.	55000	55000				
TL	01 No.	504400	504400				
TL	01 No.	20520	20520				
TL	02 No.	55000	110000				
			110000				
No.	01 No.	170000	170000				
TL	01 No.	75000	75000				
TL	02 No.	10000	20000				
TL	02 No.	20000	40000				
TL	01 No.	10000	10000				
			215000				

ANURADHA ENGINEERING  
INWARD

Sr. No.	Receipt No. & Date	Order No. & Date	Supplier's Name	Bill No. & Date	Particulars of Material
1722	1750/22/18		New Babaji Plywood centre Chikhal.	018, 17/5	12mm G.S
1723	1751/22/18		Jayeshwar traders Chikhal.	2399, 14/5	Tucki board 41kg Tarpaper 54kg
1724	1752/22/18		New Babaji Plywood centre Chikhal.	054, 05/5	Washin SR Baromi Brush Washin T oil
1725	1753/22/18		Mindtek Systems (I) Pvt Ltd, c/o Kramit store, local New Barama Village, Chikhal.	12-19/10, 19/10/18	HP Q70 50 AV DeskJet HP 891 5000 Inkjet HP 891 5000 Inkjet HP 185 WJTC A572 AN
1726	1754/22/18		Anuradha Sub-Arnabha Phardax Chikhal.	17-11/05, 12-10/05, 12-08/05	Kharada Mahan Physical liquid for Physical liquid for Graph paper A4 Computer printer Paper 10712
1727	1755/22/18			17-29/05, 17-21/05	Chopping 170 100 Kramit store Tarpaper 1000 10mm 1000 10mm 1000

COLLEGE, CHIKHLI REGISTER

166

Part	Quantity	Rate	Rs.	P.	Rs.	Bill Particulars Date & Total	Debit to Store	Receipt No.	Remarks
Sheet	04 sheet	650/ea	2600	05					Chat Mangalaji Mahaj Dada.
Tin	02 Tin	700/ea	1400	05					Station frame colouring want.
Wp.	04 ltr	215/ea	860	05					
No.	01 No.	184/ea	184	05					Office
Wp.	02 ltr	215/ea	430	05					Paint work.
Wp.	02 ltr	80/ea	160	05					
			1679	05					
No.	15 No.	2000/ea	30000	05					Computer dept.
			42000	05					
			21000	05					
			41000	05					
No.	10 No.	20/ea	200	05					Prosa Hospital.
Wp.	05 No.	240/ea	1200	05					
No.	05 No.	28/ea	140	05					
			500	05					Unit test.
			450	05					Chat Mangalaji Mahaj Dada.
			12	05					
			100	05					University Exam.
			10	05					
			20	05					
			15	05					
			175	05					

ANURADHA ENGINEERING  
INWARD

Sr. No.	Receipt No. & Date	Order No. & Date	Supplier's Name	Bill No. & Date	Particulars of Material
1677	1705/20/18		Delo sand Nit Jambhad sand Chikhal.	2-12/18	Red Cut 072 1500
1678	1706/20/18		Shri. Kankhwa Electronics Chikhal.	076, 07/18	500 Watt Halogen 11 watt 7500 Bulb 15 1500 wire
1679	1707/20/18		Maheshwar Man (Patil) Chikhal.	2026, 07/18, 09, 20, 21, 22, 23, 24, 25, 26, 27	01/02/18 In 21/10/18 Dial 00 000 000 000 000 000 000
1680	1708/20/18		Shri. Kankhwa Electronics Chikhal.	102, 07/18	Tablet size Refill 1000 Doctor Blade change
1681	1709/20/18		Shri. Kankhwa Electronics Chikhal.	155, 07/18	20 watt CFL 0216
1682	1710/20/18		Mindtek Systems (India) Pvt Ltd, Chikhal.	12-18/20/18, 20/18/18	HP Pro 2300 DeskJet HP Pro 2300 DeskJet 70Watt Intel Core i3 16GB Processor 8GB 520 Curves 1800 MHz F.D.A. Intel G.S.T Chipset Supporting DDR3 SDRAM System Memory upto 16GB 8GB 4GB DD III Memory 12GB MHz 7200 GB SATA 3 7200 RPM Hard Disk 10100 1000

COLLEGE, CHIKHLI REGISTER

167

Part	Quantity	Rate	Rs.	P.	Rs.	Bill Particulars Date & Total	Debit to Store	Receipt No.	Remarks
PC	05 PC	70/ea	350	05					Chat Mangalaji Mahaj Dada.
No.	10 No.	25/ea	250	05					
Wp.	05 No.	60/ea	300	05					
Wp.	05 No.	10/ea	50	05					
Wp.	05 No.	80/ea	400	05					Chat Mangalaji Mahaj Dada.
			1050	05					
Wp.	12 No.	57/ea	684	05					Computer dept.
			8750	05					
			750	05					
			10000	05					
			45000	05					
			11000	05					Computer centre.
SYSTEMS	10 Systems	3000/ea	30000	05					Computer dept.
			15000	05					Neck dept.
			50000	05					





Geotag Photograph of laboratories



CHIKHLI, Dist Buldana Maharashtra, Maharashtra, India  
964F+WFV, CHIKHLI, Dist Buldana Maharashtra, Dolkheda, Maharashtra 443201, India  
Lat 20.357485°  
Long 76.22376°  
19/03/24 10:42 AM GMT +05:30



CHIKHLI, Dist Buldana Maharashtra, Maharashtra, India  
964F+WFV, CHIKHLI, Dist Buldana Maharashtra, Dolkheda, Maharashtra 443201, India  
Lat 20.357486°  
Long 76.224158°  
19/03/24 10:48 AM GMT +05:30



**GPS Map Camera**  
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964F+WFV, CHIKHLI, Dist Buldana Maharashtra, Dolkheda, Maharashtra 443201, India  
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Long 76.223801°  
19/03/24 10:52 AM GMT +05:30



**GPS Map Camera**  
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964F+WFV, CHIKHLI, Dist Buldana Maharashtra, Dolkheda, Maharashtra 443201, India  
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Long 76.22359°  
19/03/24 10:56 AM GMT +05:30



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CHIKHLI,Dist Buldana Maharashtra, Maharashtra, India  
964F+WFV, CHIKHLI,Dist Buldana Maharashtra, Dolkheda, Maharashtra 443201, India  
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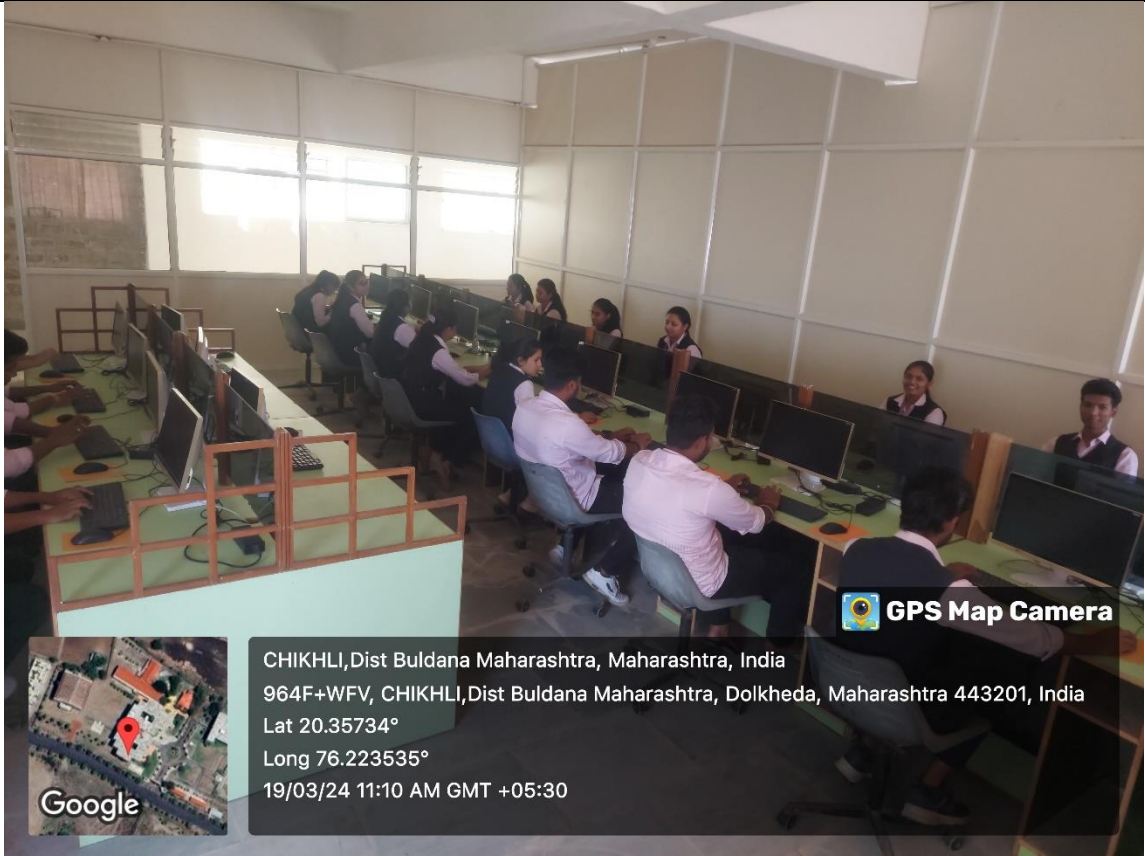


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CHIKHLI,Dist Buldana Maharashtra, Maharashtra, India  
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Long 76.223535°  
19/03/24 11:07 AM GMT +05:30



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CHIKHLI, Dist Buldana Maharashtra, Maharashtra, India  
964F+WFV, CHIKHLI, Dist Buldana Maharashtra, Dolkheda, Maharashtra 443201, India  
Lat 20.35734°  
Long 76.223535°  
19/03/24 11:10 AM GMT +05:30



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964F+WFV, CHIKHLI, Dist Buldana Maharashtra, Dolkheda, Maharashtra 443201, India  
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Long 76.223413°  
19/03/24 11:13 AM GMT +05:30



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964F+PFG, Chikhli, Dolkheda, Maharashtra 443001, India  
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Long 76.223629°  
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Long 76.223478°  
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CHIKHLI, Dist Buldana Maharashtra, Maharashtra, India  
964F+WFV, CHIKHLI, Dist Buldana Maharashtra, Dolkheda, Maharashtra 443201, India  
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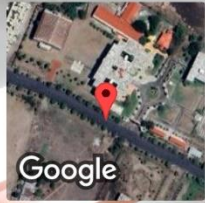


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CHIKHLI, Dist Buldana Maharashtra, Maharashtra, India  
964F+WFV, CHIKHLI, Dist Buldana Maharashtra, Dolkheda, Maharashtra 443201, India  
Lat 20.357363°  
Long 76.223521°  
19/03/24 11:42 AM GMT +05:30



Chikhli, Maharashtra, India  
964F+PFG, Chikhli, Dolkheda, Maharashtra 443001, India  
Lat 20.357056°  
Long 76.223516°  
19/03/24 11:44 AM GMT +05:30

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