Matsyodari Shikshan Sanstha's



Ankushrao Tope College, Jalna

Affiliated to Dr.Babasaheb Ambedkar Marathwada University, Aurangabad.
NAAC Re-Accredited with 'A' Grade, Academic Audit Grade 'A'

Near Motibag, Railway Over Bridge, Jalna - 431 213. (Maharashtra)
Office - (02482) 225332, 223439, Fax - 02482-223439
Web:-www.mssatcjalna.com, Email:-mssjln@rediffmail.com

Dr.Gajhans D.S.

I/C PRINCIPAL

Hon.Rajesh Tope

(Minister, Public Health and Family Welfare, M.S.) **President**

Ref.ATCJ/202 -

Date: 30 /08/2022

Matsyodari Shikshan Sanstha's Ankushrao Tope College Jalna has 125 computers (including) K-YANS for the use of students. The stock Register extract along with purchase receipts is attached herewith. Please consider the same.

PRINCIPAL
Matsyodari Shikshan Sanstha's
Ankushrao Tope College, Jalna

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Matsyodari Shikshan sanstha's **ANKUSHRAO TOPE Dead Stok Register** जे.एस.आर. अ.क्र. J.S.R. Sr. No. खरेदी संख्या पुरवठा-दार Voucher.No. Bill No. Date of No.of.Qty. Particulars mumi/ 2017-18/ (7) 04/09/17 34 IL2f5 Edu of Ma 011 Cation Techno MSS/ATCJ/proj-Sept 17/JrAkon 1-01 AZCINOTO oT He Co 94/09/17 35 Kyan projector 12 KP F vg. 2178 985 (9 11/10/2017 Revolving Chaix office Malpani Bro- 20 No thex Japa. Accheo MSS/ATCJ Reven/2017/1-20) 8-Type chair geft. -11-24 No MSS/ATE 5/5-TYPECH/2017/1-24) 25 नि 16/08/17 WS USB DEN 111 move 027. Mind ware Solution Tour

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मत्स्योदरी शिक्षण संस्था संचलित,

कला, वाणिज्य व विज्ञान महाविद्यालय

मोतीबाग, रेल्वे ओव्हर ब्रीजच्या बाजुला, जालना - ४३१ २१३.

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राष्ट्रीय मुल्यांकन व अधिस्विकृती परिषदेकडून (NAAC) 🕉 + दर्जा प्राप्त

प्रामार्थ डॉ. राजेंद्र गायकवाड

नामदार राजेश टोंपे

मा.खा.ॲड.अंकुशराव टोपे

जा.क. अं.सी.एस.सी.जे./२००

दिनांक: 30/10/06

प्रति, आदरणीय अध्यक्ष साहेब, मत्स्योदरी शिक्षण संस्था, जालना.

विषय:- संगणक खरेदीच्या बीलास परवानगी मिळणे बाबत.

महोदय,

वरील विषयी विनंती की, आपल्या महाविद्यालयात संगणक विभागासाठी खरेदरी केलेल्या 25 संगणक व संगणक हार्डवेअर चे खालील प्रमाणे काही बीले देणे बाकी आहे. कपया मंजरी हावी ही विनंती

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01	H.C.L. Infosystems	5,17,700	2,50,000
	Ltd. Pune (25 P.C. & 2 DVDR)		
02	The Computer Lab,	∮ 1,770	25,000
	Jalna (Computer Hardware)		
	एकुण:-	5,59,470	2,75,000

Date: 07/10/2006

Submit:

To,

Head A/C Section, M.S.S Arts, Comm & Sci. College, Jalna.

Subject: Regarding submission of Computer Systems and Hardware bill to A/C Section.

Sir.

As per the above metioned subject, I chintal P. L [Head Dept. Of Computer Science] is submitting the bill of Computer Systems and Hardware purchased having the Invoice no. 06582338 & Ref.No A.C.S.J/2006/07/268 Dated: 24/07/2006 of amount 5,17,700 /- for Department of Computer Science.

So do the needful as early as possible.

267

(31.8)

Yours Sincerely,

Chintal . P. L

[HOD, Dept. Of Computer Sci]

EST# 400001/C-5345 DT. 01.07.98 LST#411001/S/000282 DT. 01:04.96

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ORIGINAL COPY

HCL INFOSYSTEMS LIMITTED R.S.NO.34/4,34/5,34/6,34/7 & PART OF 34/1, SEDARAPET VILLYANUR COMMUNE, PONDICHERRY

INVOICE NO DATE

: 06582338 : 31/08/2006

ORDER REF

: A.C.S.J/2006/07/268 : 24-07-2006

DATE

INVOICE TO:

MATSYODRI SHIKSHAN SHANTHA ARTS, COMMERCE AND SCIENCE COLLEGE MOTIBAG, RAILWAY OVERBRIDGE

Å			

	DESCRIPTION AND SPECIFICATION	Qty	INVOICE VALU
SE NO		25	20500 x 25 = 512500
01	HCL Infiniti Pro BL Intel Pentium4 @3.06 GHz Intel 915 GV Chipset 256 MB RAM 80 GB Hard Disk Internet ready Keyboard Optical Scroll Mouse 15" Colour Monitor Slim Cabinet.	i.	
02	DVD Writer		2600 x 2= 5200
		,	
19		TOTA	517700

WARRANTY: 1 Years

TOTAL INVOICE VALUE: FIVE LACS SEVENTEEN THOUSAND AND SEVEN HUNDRED ONLY.

For HCL INFOSYSTEMS LTD.

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'ARENA' Plot No. 10, Viman Nagar, Pune Nagar Road, Pune 411 014

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Registered Office: 806 Siddharth, 96, Nehru Place, New Deihi - 110019. India

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SL NO,	DESCRIPTION AND SPECIFICATION OF GOODS	Qty	INVOICE VALUE
i	HCL INFINIT DESKTOP INTEL CORE 2 DUO E7500 @ 2.93 GH INTEL G41 CHIPSET 2GB DDR2 RAM 800 MHZ	1X19000	19000.00
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M.J.S., A.S., Confinence & Science College, Jaina.



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SYSTEMS LIMITED 1/7 & PART OF 34/1, SEDAN 1/7 MMUNE, PONDICHERRY 1/8 OF GOODS	Qty 5x19000	INVOICE VALUE 95000.00
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HCL INFOSYSTEMS LIMITED R.S.NO.34/4,34/5,34/6,34/7 & PART OF 34/1, SEDARAPET VILLYANUR COMMUNE, PONDICHERRY

INVOICE NO.

: 180176

DATE

:06/01/2011

YOUR ENQUIRY REF : ACSC/2010-11/125

DATED

: 31/12/2010

INVOICE TO: PRINCIPAL

MSS ARTS, COMMERCE & SCIENCE COLLEGE

NEAR MOTIBAG, RAILWAY OVERBRIDGE

JALNA-431213, MS

	(MAHAR	SHTRA STATE)		
	SL NO.	DESCRIPTION AND SPECIFICATION OF GOODS	Qty	INVOICE VALUE
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HCL INFOSYSTEMS LIMITED R.S.NO.34/4,34/5,34/6,34/7 & PART OF 34/1, SEDARAPET VILLYANUR COMMUNE, PONDICHERRY

INVOICE NO. DATE

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YOUR ENQUIRY REF : ACSC/2010-11/122

DATED

: 31/12/2010

INVOICE TO:

PRINCIPAL MSS ARTS, COMMERCE & SCIENCE COLLEGE

NEAR MOTIBAG, RAILWAY OVERBRIDGE

JALNA-431213, MS

(MAHARSHTRA STATE)

SL NO.	DESCRIPTION AND SPECIFICATION OF GOODS	Qty	INVOICE VALUI
1	HCL INFINIT DESKTOP INTEL CORE 2 DUO E7500 @ 2.93 GH INTEL G41 CHIPSET 2GB DDR2 RAM 800 MHZ 250 GB HDD 7200 RPM MULTIMEDIA KEYBOARD OPTICAL SCROLL MOUSE 2 BUTTON 15.6" TFT MONITOR	10X19000	190000.00
	FREE DOS		
ARDWARE	WARRENTY: 36 MONTHS FROM DATE OF INSTALLATION	TOTAL	190000.00
TAL INVO	ICE VALUE: RUPEES ONE LAC NINETY THOUSAND ONLY	For HCL INI	FOSYSTEMS LTD.

For HCL INFOSYSTEMS LTD.

Authorised Signatory

M S.S., Arts, Lammerce & Science Colluge, Jalna.

HCL



TAX INVOICE

(23)

Works: 6, Sancheti Complex, MIDC, Waluj, Pandharpur, Aurangabad. 9021337592, 9421034535
Email: pradip.joshi@atharvasales.co.in

Authorised Signatory

To E	Principal,	Invoice No.		381	Date	13-9-2011
		Delivery Note		1381	Payment	100% Advance.
	latsyodari Shikshan Sanstha's	Buyer's Order No		A.C.S.C.J./20	Date	11-8-2011
A	rts, Commerce & Science College,	Despatched through	h	By Hand	Vendor Code N	·
N	lear Motibag, Jalna.	Terms of Delivery		Immediate.	Destination	Jalna.
Sr.No	Description of God	ods		Quantity	Rate	Amount
1	SHARP XR-50S DLP Multimedia Projector with 2700 AN: 800 x 600 SVGA, 2000:1 Contrast Ratio 4000 Hours Lamp Life, Mouse on Remo With Ceiling Mounting Kit & Cable.			2	32000.00	64,000.00 64,000.00
	RCC 360 GIS R5.7°	Output VAT		201 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1		8,000.00
	Narration: Warranty: 2 Years on Projector & 3 Months or 30		1	anstha°s Jaina Meanb. No warrany o	n physical damage & on celling	mounting kit & RGB Cable.
	Output VAT@ 12.5%					
	Chargeable (in words)nty.Two.Thousand Only	i ·			- And American Control of the Contro	72,000.00 E.&O.E.
Compan Compan Compan Declarati	on aby certify that my/our registration certificate und	ler the Maharashtra Val	Wai Inte if pa	ayment is not r	manufacturer. er annum will be con nade with in due do is in force on the date	ate of / / 13-9-2011 on which the sale of goods
pecified i	n this "tax invoice" is made by me/us and that tra urnover of sales while filing of return and the due t	nsaction of sale covered	d by this	s "tax involce" has	been effected by me/	us and it shall be accounted
Receiv	ver's Signature & Seal			Fa	r Shree Atharva	Sales Gerporation

TAX INVOICE Composition Dealer

M/s Shree Computer Land				
ma cittee comparet mano M	Invoice No.	 	Dated	
Opp. Mission Hospital	SHREE/3/1	7-18	19-Sep-2017	
Jaina	Delivery Note)	Mode/Terms o	f Payment
GSTIN/UIN: 27ABCFS9083L1ZI				
State Name: Maharashtra, Code: 27	Supplier's Re	of.	Other Referen	ce(s)
			1	
	Buyer's Orde	r No	Dated	
Buyer	Duyor a Orus	* A * * * * * * * * * * * * * * * * * *		
Matsyodari Shikshan Sanstha	Made A. C. M.	an marked \$1-	Dalimer Mat-	nata
Arts, Commerce & Science College, Jaina	Despatch Do	cument No.	Delivery Note I	Jat€
Near Moti Bag, Jalna	- The same of the	والمواد المواهدة والمائية سم المائد المورسانية الم		
State Name : Maharashtra, Code: 27	Despatched	through	Destination	
Place of Supply : Maharashtra		<u> </u>		
	Terms of Del	ivery		
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	1 min 1)	· 2006年1月2日 - 1887年1月2日 - 1	Fredh Hard core wall and the	
Contact person : Rajendra Gayakwad				
Contact : 223430	and the state of t	the state of the s	er er er er er er er er	
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	The second of the second	er militari in the	. Official	
SI Description of Goods	Quanti	tu Pata	per Disc %	Amount
SI Description of Goods	Section (e)	iy iyato	Dei Geraff	, Amount
Batch: 87Z8HL2 Monitor Dell 19.5" LED Batch: CN0173Y9FCC0079DA711 PRINTER CANON 2900B Batch: NAQ042019 Router Digisol DG-HR3400-J 300mbps Batch: 009N3GC021886 Batch: PRIMARY BATCH Less:	1 N 1 N 2 h	o's 0.001 lo's	Nďs	0.001 9,000.000 2,400.000 52,400.001 (-)0.001
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MSSIATEJIJAN 2013 MSSIATEJIJAN 2013	7-18/COM 7-18/COM	out of		F 52,400.000
MSSIATIJIAN 201	7-18/Com/ 7-18/Com/ Parch	or-01		52,400.000 E. & O.E
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MSSIATCJ JQAL 201: MSSIATCJ JQAL 201 Amount Chargeable (in words) INR Fifty Two Thousand Four Hundred Only	7-18/Com/ 7-18/Com/ Porch	or-01) (E. & O.I
	7-18/Com/ 7-18/Com/ Porch	or-01		

Declaration

We declare that this invoice shows the actual pice of the Tope College, Jaina. goods described and that all particulars are true and correct.

Customer's Seal and Signature

for M/s Shree Comput

SUBJECT TO JALNA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Software Technology Park,Opp. GarwareSoftware Technology Park,Opp. Garware
Sadium, MIDC, Chikalthana, Aurangabad
GSTIN/UIN: 27AAJCM7117J1Z6

State Name: Maharashtra, Code: 27

Consignee

MS Sanstha's Ankushrao Tope College

Near Motibag,Railway Over Bridge

Jaina

State Name

: Maharashtra, Code: 27

Invoice No.	e-Way Bill No.	Dated
MI2/18-19/121	201091555185	22-Mar-2019
Delivery Note	· · · · ·	Mode/Terms of Payment
Supplier's Ref. MI2/18-19/121		Other Reference(s)
Buyer's Order No		Dated
Despatch Docum	nent No.	Delivery Note Date
Despatched thro	ugh	Destination

Terms of Delivery

Buyer (if other than consignee)

MS Sanstha's Ankushrao Tope College

Near Motibag, Railway Over Bridge

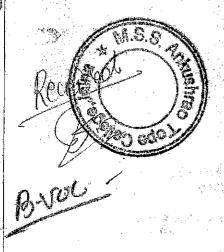
Jalna

State Name

: Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1-	Dell Desktop Vos3470ci34gb/1TB/18.5 /win10+Ms	84714900	15 Nos.	27,118.64	Nos.		4,06,779.60
2	DIGISOL CABLE CAT6(305M)	8544	2 Nos.	4,067.80		35	8,135.60
3	The state of the s	8517 8473	2 Nos. 2 Nos.		Nos.		9,491.52 2,457.62
5 ^	Cannon Lide 300 Scanner	8471	3 Nos.	3,050.85	Nos.		9,152.55
			4				4,36,016.89
	OUTPUT CGST OUTPUT SGST						39,241,52 39,241,52
			Parametry.	. s. 4		Ÿ	

continued ...



This is a Computer Generated Invoice

Part (EV 20103)

TAX INVOICE

IT Solutions

Mindware Solutions

Krushnvatika Complex, Shop No. 10, Near Neelam Talkies, Railway Station Road

JALNA GSTIN/UIN: 27AJAPT5402A1ZP

State Name: Maharashtra, Code: 27 E-Mail: mindware.jalna@gmail.com

MSS Principal, Mss Ankushrao Tope College, Jaina

State Name

: Maharashtra, Code : 27

The second secon	and the wife of the same of th
Invoice No.	Dated
	1-Feb-2019
Delivery Note	Mode/Terms of Payment
	15 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
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Despatched through	Destination
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Ē	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Desktop V-3470(i3 8/4/1TB/DVD/W10	8471	3 No.	28,262.71	įNo.		84,788.1
or spin-block	/Off/18.5/3Y) Dell 96NT6T2			2.00	· 1		
	98407T2				-2-1		
	<i>J5VF3R2</i> MNT 18.5" Dell	85285200	3 No.	0.01	·No.		0.0
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	97667RR2 B3Y42S2			"Port		1	
		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)					84,788.1
2 400	CGST	1 4 7 70 1 1 1 1					7,630.9
	SGST Less: Round Off			i .			7,630.9 (-)0.0
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	•		PRINC	PAL	1		
		Mater	Land Challe	han ballat	กล'ร		
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				diameter (market property and the desired and the			1 4 00 0E0
	Tota	Н	6 No.		İ		N₹ 1,00,050.0 E. & O

Terms of Delivery

Amount Chargeable (in words)

Ì	INK One Lakii ruty Omy			20 A 2 A				
-	HSN/SAC		Taxable	Çent	ral Tax	Stat	e Tax	Total
		!	Value	Rate	Amount	Rate	Amount	Tax.Amount
,	8471		84.788.13	9%	7,630.93	9%	7,630.93	15,261.86
	85285200		0.03	9%		. 9%	, , , , , , , , , , , , , , , , , , , ,	
	0.02.00,2.00	Total	84,788.16		7,630.93		7,630.93	15,261.86
	The second secon	حيالمسيداج . دايسيس در		المتحالف والتسميد المتحا	Secure and product surface to the second	gertaan oo isa (gertaan askansis	To the second se	·

Tax Amount (in words) INR Fifteen Thousand Two Hundred Sixty One and Eighty Six paise Only

MSS/ATEJ/CPE 2018-19/81P1-18011PC/1

We declare that this invoice shows the actual price of the goods described and that all Customer's Seal and Signature

SUBJECT TO JALNA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Terms of Delivery



Mindware Solutions

Krushnyatika Complex, Shop No. 10, Near Neelam Talkies, Railway Station Road JALNA

GSTIN/UIN: 27AJAPT5402A1ZP State Name: Maharashtra, Code: 27

E-Mail: mindware.jalna@gmail.com

Buyer

MSS Principal, Mss Ankushrao Tope College, Jaina

Jalna

State Name

: Maharashtra, Code: 27

Invoice No.	Dated
18-19/FEB/005	1-Feb-2019
Delivery Note	Mode/Terms of Payment.
1	15 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Secretary of the Control of the Cont	The state of the s
Despatch Document No.	Delivery Note Date
Despatched through	Destination

	SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
v,	4	Desktop V-3470(I3 8/4/1TB/DVD/W10 /Off/18.5/3Y) Dell BZ012S2 98HX6T2 BYV42S2	8471	7 No.	28,262.71	No.	or to the make report of the mak	1,97,838.97
The second secon	2	957Y672 98DY672 95XY672 BZ242S2 MNT 18.5" Deli	85285200	7 No.	0.01	No.		0.07
		4D27RR2' 7QSF3R2 3BSV2R2 8PMJQR2 3Z17RR2 HH27RR2 3327RR2						, 0,0
		CGST SGST Less: Round Off	Maisyo Ankush	PRINCI dari Shiksh rao Tope O	an Sansth	a's na	The same of the sa	1,97,839.04 17,805.52 17,805.52 (~)0.08

Amount Chargeable (in words) INR Two Lakh Thirty Three Thousand Four Hundred Fifty Only

HSN/SAC Taxable Central Tax State Tax Total Value Amount Rate Amount Tax Amount 8471 1,97,838.97 9% 17,805.51 17,805.51 35,611.02 85285200 0.07 9% 0.01 0.01 0.02 Total 1,97,839.04 17,805.52 17,805.52 35,611,04

Tax Amount (in-words): INR Thirty Five Thousand Six Hundred Eleven and Four paise Only

MSE/ATCJ CPEZOIS-19/EIPI/BEILCP/

Declaration

We declare that this invoice shows the actual price of the goods described and that a Customer's Seal and Signature

SUBJECT TO JALNA JURISDICTION

This is a Computer Generated Invoice

true and correct

for Mindware Solutions

TAX INVOICE e-Way Bill No. Dated Invoice No. Mindware Solutions 19-Oct-2018 18-19/OCT/039 Krushnvatika Complex, Shop No. 10, Mode/Terms of Payment **Delivery Note** Near Neelam Talkies, Railway Station Road **JALNA** 15 Days GSTIN/UIN: 27AJAPT5402A1ZP Other Reference(s) Supplier's Ref. State Name: Maharashtra, Code: 27 E-Mail: mindware.jalna@gmail.com Buyer's Order No. Dated rincipal, Mss Ankushrao Tope College, Jalna Despatch Document No. Delivery Note Date PO-ATCJ/2018-19/396 ate Name : Maharashtra, Code: 27 Destination Despatched through Terms of Delivery

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SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	• • • • • • • • • • • • • • • • • • •
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1	Desktop Vostro 3470 (I58th/8/1/dvd	84715000	7 No.	41,525.42	No.		2,90,677.94	
j	/W10 SL) Dell		And and the second	4 - 1 - 1	•			USC-OPE/20
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2	WMT 18.5" Dell	85285200	7 No.	0.01	No.	1	0.07	1
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841.0	CHRISTY XFCICIOS79DJ3B	1		; {	ì	1		
. 3	Server W. 10 Proliant HP	84715000	1 No.	36,016.95	No.		36,016.95	SER OI
A.M.	CNAMERIE				i	1	·	
<u> 2</u>	Scanner 1990s HP	84716060	1 No.	24,322.03	No.		24,322.03	HPS/01
- (A) A	CUMBIACENSES			roamy and				[1
	Projector S-41 Epson	85286200	1 No.	21,093.75	No.		21,093.75	LCOPIOL
TH.	X4:F520000	-		Į Į	:		•	

continued ...

SUBJECT TO JALNA JURISDICTION

This is a Computer Generated Invoice



Mindware Solutions Krushnvatika Complex, Shop No. 10, Near Neelam Talkies, Railway Stallor Road JALNA

GSTIN/UIN: 27AJAPT5402A1ZP State Name: Maharashtra, Code: 27 E-Mail: mindware.jalna@gmail.com Incoce His Dated

18-19/DECA922 5-Dec-2018

Delivery Note Mode/Terms of Payment

15 Days

Supplies Six a Other Reference(s)

ATC 3/2015-19/1015

Bryers Codes As Dated

Buyer

MSS Principal, Mss Ankushrao Tope College, Jaina

Jaina

State Name

Maharashtra, Code: 27

Despaich Document No. : Despery Note Date

Terms of Delivery

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SI Va	Description of Goads	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop V-3470(I3 8/4/1TB/DVD/W10	8471	14 No.	28,262.71	No.	(1) (1) (1)	3,95,677.94
	/Off/18.5/3Y) Dell ////S62S2			Van			
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A Company	7HX7S2					14. ⁴⁷	
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PRINCIPAL

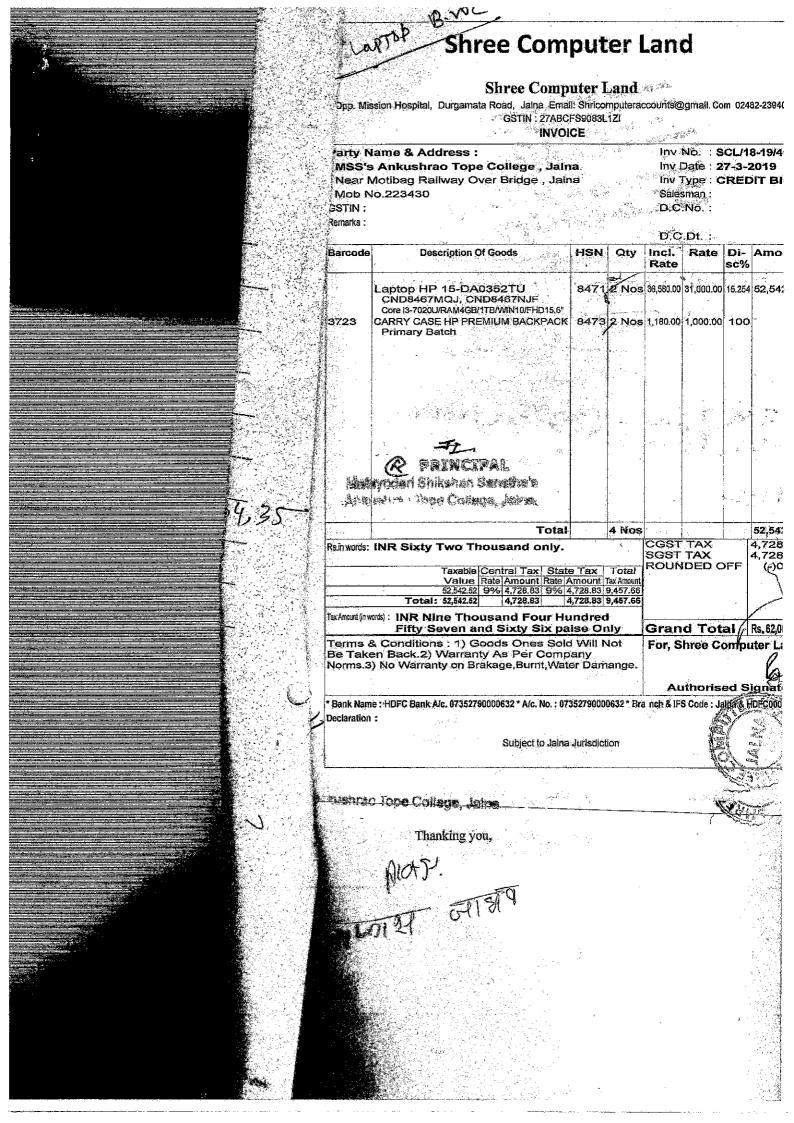
Matsyodari Shikshari Sanstha's

Ankushrao Tope College, Jaina.

continued ...



ON 101



मत्स्योदरी शिक्षण संस्था संचलित, कला, वाणिज्य व विज्ञान महाविद्यालय

मोतीबाग, रेल्वे ओव्हर ब्रीजच्या बाजुला, जालना - ४३१ २९३.

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राष्ट्रीय मुल्योकन व अधिस्विकृती परिवरिकड्न (NAAC) \mathcal{B} + दर्जा प्राप्त



ाइन्स्याध्यक्तवाड

नामदार राजेश टोपे

मा.खा.अंड.अंकुशराव टोपे

दिनांक : 23/93/2005

the Shree Computer Land,

Sub :- Regarding the supply of computer hardware.

With reference to above cited subject. As per negotiation we are placing the order for the computer hardware at total cost of Rs. 3,92,400/- (Rs. Three lakh ninety two thousands four hundred only). Computer hardware equipment's, quantity & rates maintained in the list attached with this order.

So provide the same as soon as possible.

Principal

President Matsyodari Shikshan Sanstha Jaina -

Matsyodarı ənikənan əanəma ə

Arts, Commerce & Science College

Near Motibag, Railway Over Bridge, JALNA - 431 213.

雷: 225332, 223011

ACCREDITED AT THE G+LEVEL BY NAAC

⊝Principal Çlendra Gaikwad Secretary

President

Rajesh Tope state Minister

Adv.Ankushrao Tope Ex.M.P.

C.S.C.J. / 200

Date: 8 1 681

PURCHASE ORDER

HCD INFOSYSTEMS LTD, Antangabad

contequotation dated: 27th Aug 2007

With reference to above dated quotation and negotiation meeting held on 29th August 2007, we are please to place our order for supplying the following goods as per the terms and conditions mentioned below and overleaf. Please acknowledge receipt of this order and send your acceptance within fifteen days.

Sr. Description Material	Quantity to be supplied	Rate	Amount
HCL infiniti Intel Pentium D 925 Processor with core, Intel 945 GC Chipset, 80 GB HDD,512 MB RAM, DVD COMBO Drive, HCL 107 Keyboard, Optica Mouse, 15" CRT color monitor. WITH CONICA 1400W PRINTER	15	Rs. 16,900	Rs. 2,53,500

Total in words: Rs TWO LAKHS FIFTY THREE THOUSAND AND FIVE HUNDRED ONLY.

1) The above prices are inclusive of all taxes like VAT, Excise duty, Sales Tax, etc and Inclusive of transportation, freight, Packing & forwarding, erection, testing. Installation, insurance, servicing & all other charges as applicable.

2) The above prices are confirm, no change will be there in prices quoted under any Circumstances. (Please quote the order no. & date in the bill)

Dispatch instruction: The ordered material should please be dispatched by bus/train/transport to MSS's Arts, Commerce and Science College, Jalna.

peroived ACCOLITER 31/08/07

		ine gan 🗞 da	
	NATIONAL TELETIMES	DIGITAL OFFICE EQUIPMENTS	HCL INFOSYSTEMS LTD
	NAME: Wiles Nyayadhish	NAME; Sultan	· NAME: Amit Dahikar
HCLDE	HCL DESKTOP (BTO MODEL)	HCL Desktop	HCL INFINITI 1280 INTEL
CORE 2	CORE 2 DUO 2.53GHZ(3 MBL2,	INTEL'CORE 2 DUO 2,53, INTEL	PENTIUM E7200 COREZIDUO
1066FS	1066FSB 1GB RAM, 160GB HDD,	945 GHZ MOTHERBOARD, 160	2.53GHZ, 1066 FSB, INTEL
DVD-RN	DVD-RW, KEYBORAD, MOUSE	GB HDD, 1GB DDR 2 RAM, DVD	G31CHIPSEL, 1GB-KAM,
15"CKT	15"CRT MONITOR	WRITER, 15 CKI MONITUK,	LAN M.W. KEYBOARD, OPTICAL
		MOUSE, ATX CABINET.	MOUSE, 15'CRT MONITOR
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Branch Office:

Siraskar Niwas, Opp. Muje Engg. College Punc: -Nagar Road, Wagholi, Punc - 07 Mobile: 9225303100, 9225303102, Email -: sales@digitaloffice.co.in

OFFICE EQUIPEMENTS

To

The Principal

M.S.S. College of Arts & Commerce.

Subject: Quotation for Desktop Computers.

Sudates ble Navade st.

Date: August 2, 2008,

LSE vo	DESCRIBUTIONS			AL MA	z.
	DESCRIPTIONS	QTY.	RATE	VAT	AMOUNT
700	HCG Desktop Intel 945 Ghz Moligerboard, 160 GB HDD, 1GB DDR 2	01,	18,900=00-		18,900=00
	Caro, DVD: Writer, 15" CRT Monitor, MUJunedia Keyboard, Mouse, ATX Cabinets				
02	HCL Desktop		19190000		
	Intel core 2 duo 2.4 Intel 945 Cha	01	22,900=00		22,900=00
	motherboard, 160 GB HDD, 1GB DDR 2 Ram, DVD Writer, 17" TFT Monitor.			į	
	Multimedia Keyboard, Mouse, ATX *** Cabinet:				4
08	Same with \$4.5 ACER Desktop		23,900:00		
	Intel core 2 duo 2 4. Intel 945 6 726	••01	20,900=00	4	20,900=00-
	Ram, DVD Writer, 15" CRT Manuar				
	Multimedia Keyboard, Mouse, ATX Cabinet.	•			
04					
	ACOR Desktop Botelscore 2 duo 2.4, Intel 945 Ghz	01	23,900=00		23,900=00
	requiresboard, 160 GB HDD, 1GB DDR 2	+			
	Wullimedia Keyboard, Mouse, ATX	-			
	Cabinet:				
		 L	<u>-</u>		

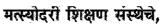
Head Office:

Shop Nor5 & 6, Bhaskar Meridian, Nirala Bazar Road,

Opp Swatantra Sainik Colony, Nageshwarwadi, Aurangabad - 431001 Tel. / Fax: (0240) 2351608, 6549262, 6504655

fe: 9225303100 / 9225303101, sales@digitaloffice.co.in

27860513187- V., W.e.f. 01/04/06 | C.S.T. No. | 27860513187- C., W.e.f. 01/04/06





अंकुशराव डोये महाविद्यालय, जालना

मोतीबाग, रेल्वे ओव्हर ब्रीजच्या बाजूला जालना - ४३१ २१३ (महाराष्ट्र)
हुरध्वनी कार्यालय - (02482) 225332, 223439 फॅक्स - (02482) 223439
वेबसाईट :- www.mssartcollegejalna.com, इंगेल :- mssjin@rediffmail.com
संलग्नीत : डॉ.बाबासाहेब आंबेडकर मराठवाडा विद्यापीठ, औरंगाबाद
नॅक (NAAC) द्वारा पूनर्मूल्यांकनात 'A' दर्जा प्राप्त ISO 9001 : 2015 प्रमाणित

डॉ.राजेंद्र गायकवाड _{प्रचार्य} मा.आ.राजेश टीवे (माजी उच्च व तंत्र शिक्षण मंत्री, महाराष्ट्र राज्य) अध्यक्ष

Ref.ATCJ/201

दिनांक: 11/10/२०१7

प्रति, आय एल ॲण्ड एफ एळल एजुकेशन ॲण्ड टेक्नॉलॉजी सर्व्हींस लिमीटेड, ४ फ्लार बी-वींग, चाकाला मेट्रो स्टोशन, आंधेरी कुर्ला रोड मुंबई

विषय: दोन के - यान मशीनचा पूवठा करणे बाबत.

महाविद्यालयाच्या विज्ञान विभागाच्या शैक्षणिक कार्यासाठी आपणाशी निश्चीत केलेल्या दरंपत्रकाप्रमाणे खालील वर्णनाचे चोन के- यान मशीनचा पूरवठा करण्यात यावा. सोबत देयक / डीसी व इन्टॉलेशन ग्रीपोर्ट बोन प्रतीत पाठवण्यात यावेत.

अ.	तपशील	सम	प्र.दर	एकूण
क्र.				
०१	के-यान मशीन (KPIVQ2178946,13	01 नग	125000/-	125000/-
	Processor Intrractive.)			
०२	के-यान मशीन (KPIVQ2178985 ,Daul	01 नग	95000/-	95000/-
	Core Intrractive.)		•	-
	दोन लक्ष विस हजार रुषये 🙎 (GST सहीत)			2,20,000/-



प्राचार्य PRINCIPAL

Matsyodari Shikshan Sanstha's Ankushrao Tope College, Jalna

Qu'

A. 11/10/2017

प्रति, प्राचार्य अंकुञ्जराव टोपे महाविद्यालय, जालना.

विषयं के वान कम्युनिटी कॉम्युटा खरेदी / ईन्स्टिलिन बाबत.

महोदय,

महाविद्यालयच्या कनिष्ठ विभागासाठी IL & FS Education & Technology बिन्याकडून दोन के-यान प्रोजेक्टर खरेदी केलेले आहे.ज्याची कींमत 125000 व 95000 प्रत्येकी अशी आहे. सदरील साहित्याचे एकूण 04 बॉक्स बीसीए विभागात 06/09/017 ऐजी उत्तरवृन घेतले आहे परंतू कनिष्ठ विभागाने ताब्यात न घेतल्यानुळे तसेए त्याचे **ईन्स्टॉलेशन न इंगल्यामुंळे दि.** 04/09/017 ची वरील देयके अदा करता आलेली नाहीं. कृपया त्यासंबंधी पुढील अवेश / मार्गदर्शन क्लावे

Watsyodari Shikshari Sansina.

Ankushrao Tope College, Jaina.

of atth.

Usysten

▲ILSFS Education

To

President

Matsyodari Shikshan sanstha

Jalna.

Subject-Final Quote for K-Yan & K-Yan With Content

Dear Sir,

With reference to our yesterday's meeting, we would like offer you base price as follows

- 1) K-Yan Without Content- 95,000/- (Including taxes GST)
 - K-yan Dual Core Interactive.
 - Windows 10 License Copy
 - With Bag
 - | 3 yrs warrantee
 - Teachers training in school/ college.
 - 100% Payment after installation
- 2) K-Yan With Content- 1,25,000/- (Including taxes GST)
 - K-yan I3 Processor Interactive.
 - Content from 1st to 12 th Std. with 3 yr update
 - Windows 10 License Copy
 - With Bag
 - 3 yrs warrantee
 - Teachers training in school/ college
 - 100% Payment after installation

Kindly Place order at earliest to avoid delay in deliver of K-Yan.

Response of the State of the

(A)

PRINCIPAL

Matsyodari Shikshan Sanstha's > Ankushrae Tepe College, Jaina