



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

COLLEGE, JALNA						
012						
डेडस्टॉक किंवा जंगम मिळकत रजिस्टर						
किंमत Amount	सही Signature	विल्हेवाट दिनांक Date Of Disposal	कोणाला दिले व कशासाठी To Whom Issued for Which Purpose	विल्हेवाट केलेली संख्या Disposal Qty	स्टॉक मध्ये असलेली Stock in Balance	अधिकार्याची सही Recognised officer
32229/-	<i>[Signature]</i>		अंगुली विभागालाची फिफथ ब/विभाग (सुम) मजबूत करणे			PRINCIPAL Matsyodari Shikshan Sanstha's Ankushrao Topo College, Jalna
Complete Set.			Wing A. Class Room. 11, 12, 13. MPSC Hall & Wing B. 29.			PRINCIPAL Matsyodari Shikshan Sanstha's Ankushrao Topo College, Jalna
450,000/-						
3259/- 3259/-			classroom - Class Room.			PRINCIPAL Matsyodari Shikshan Sanstha's Ankushrao Topo College, Jalna
121200/-	<i>[Signature]</i>					
180,000/-			Wing B side class 30, 31			PRINCIPAL Matsyodari Shikshan Sanstha's Ankushrao Topo College, Jalna

COLLEGE, JALNA						
009						
डेडस्टॉक किंवा जंगम मिळकत रजिस्टर						
किंमत Amount	सही Signature	विल्हेवाट दिनांक Date Of Disposal	कोणाला दिले व कशासाठी To Whom Issued for Which Purpose	विल्हेवाट केलेली संख्या Disposal Qty	स्टॉक मध्ये असलेली Stock in Balance	अधिकार्याची सही Recognised officer
33559/-	<i>[Signature]</i>		ST. Exam & O.C.S Stock Dept. K.P. Patil Sci. Lab. Jadhav. R.R.			PRINCIPAL Matsyodari Shikshan Sanstha's Ankushrao Topo College, Jalna
	<i>[Signature]</i> CPE					
254364/-	<i>[Signature]</i>		English language lab. CPE			PRINCIPAL Matsyodari Shikshan Sanstha's Ankushrao Topo College, Jalna
	<i>[Signature]</i> CPE					
29615/-	<i>[Signature]</i>		English language lab " (CPE)			
41102/-	<i>[Signature]</i>		"			
110120/-	<i>[Signature]</i>		"			
466/-	<i>[Signature]</i>		"			PRINCIPAL Matsyodari Shikshan Sanstha's Ankushrao Topo College, Jalna

Dead Stok Register

अ.क्र. Sr. No.	खरेदीचा दिनांक Date of Purchase	अ.क्र. J.S.R. Sr. No.	विवरण Particulars	व्हा.नं. Voucher No. Bill No.	पुरवठादार Supplier	खरेदी संख्या No. of Qty.
103	05/12/18	103	Printer LB 2900 Canon. (MSS/ATCT/Comp Print ucc CPCL/Dec 18/104)	22	माहिजेकर सोमनाथ जाधव JST 182	021 नव
104	05/12/18	104	Desktop V3470(I3) 23 4/1TB/20/w10/off/1 18.5(3x) Dell (MSS/ATCT/Comp Print ucc CPE/Dec 18/105)	23	माहिजेकर सोमनाथ जाधव JST 187	09 नव
105	05/12/18	105	Headphon 1-2	11	माहिजेकर सोमनाथ जाधव JST 187	12 नव
106	05/12/18	106	Switch 24 port	11	माहिजेकर सोमनाथ जाधव JST 187	01 नव
107	05/12/18	107	Rack 24	11	माहिजेकर सोमनाथ जाधव JST 187	01 नव
108	05/12/18	108	RJ-45 Jack	11	माहिजेकर सोमनाथ जाधव JST 187	100 नव

COLLEGE, JALNA

डेडस्टॉक किंवा जंगम मिळकत रजिस्टर

किंमत Amount	सही Signature	विक्रीचा दिनांक Date Of Disposal	कोणाला दिले व कशासाठी To Whom Issud for Which Purpose	विक्रीचा केलेली संख्या Disposal Qty	स्टॉक मध्ये असलेली Stock in Balance	अधिकार्याची सही Recognised officer
127000/-	माहिजेकर		प्रिंटर, पूनकोपाई श्री. एम. सी. गुरु मार 20/11/18		N/A	PRINCIPAL Matsyodan Shikshan Sanstha's Ankushrao Tope College, Jalna
44279.500	माहिजेकर		E.L. Lab - B.Voc. 29/12/18		N/A	PRINCIPAL Matsyodan Shikshan Sanstha's Ankushrao Tope College, Jalna
2318.500	माहिजेकर		डेटाजी मॉडेल मॉडेल B.Voc		N/A	PRINCIPAL Matsyodan Shikshan Sanstha's Ankushrao Tope College, Jalna
10800/-	माहिजेकर		Eng. Comp Lab - B.Voc. movable printer		N/A	PRINCIPAL Matsyodan Shikshan Sanstha's Ankushrao Tope College, Jalna
50,000/-	माहिजेकर				N/A	PRINCIPAL Matsyodan Shikshan Sanstha's Ankushrao Tope College, Jalna

ANKUSHRAO TOPE

Dead Stok Register

अ.क्र. Sr. No.	खरेदीचा दिनांक Date of Purchase	जे.एस.आर. अ.क्र. J.S.R. Sr. No.	तपशिल Particulars	व्हा.नं. Voucher No. Bill No.	पुरवठा-दार Supplier	खरेदी संख्या No. of Qty.
145	17/11/18	101	Steel Book Stack	146	Library.	12 Nos
					Equipment & Service. M/S.	
			Book Support for tables		Mohamud camp 168 Delhi	
			(MSS/ATC/Book Back/CPE Grant/Lit/Nov 18/1-12)			
146	28/12/18	107	Monitor Dell 18.5"	82	मोदी इलेक्ट्रॉनिक मिशनरीज मिशनरीज, अहमदाबाद	11 Nos
			D1918 HV			
			(MSS/ATC/monitors/CPE Grant/Dec 18/1-11)			
			Projector Screen			01 No.
			34" crystal			65713
			(MSS/ATC/Proj screen/CPE/Dec 18/ALL 9)			
147	10/01/19	108	Speaker Ativa Wp	2379	New Music Radio & ETC. Center Jathar.	02 Nos
			220			
			(MSS/ATC/Speak/EE/CPE/Jan 19/1-2)			
148	20/12/18	108	Ethn. Language Lab	G-373		01 licen copy
			Software (1-20)	126 C-57		

डेडस्टॉक किंवा जंगम मिळकत रजिस्टर

किंमत Amount	सही Signature	विलेवाट दिनांक Date Of Disposal	कोणाला दिले व कशासाठी To Whom Issud for Which Purpose	विलेवाट केलेली संख्या Disposal Qty	स्टॉक मध्ये असलेली Stock in Balance	अधिकार्याची सही Recognised officer
4200/-	अम मोदी		मुम्बई क. 2 वसतीगृह या वापरासाठी			PRINCIPAL Matsyodani Shikshan Sanstha Ankushrao Topa College, Jalna
12786/-	अम मोदी		जी कॉलेज विद्यार्थ्यांसाठी कोणी एडचे करालक्ष्म मधले कलाम (P.VOC (VOC Grant))			PRINCIPAL Matsyodani Shikshan Sanstha Ankushrao Topa College, Jalna
5370/-	अम मोदी	01/11/18	मोदी इलेक्ट्रॉनिक मधले मॅड डिमर लाईट वापर			PRINCIPAL Matsyodani Shikshan Sanstha Ankushrao Topa College, Jalna
395677	अम मोदी		BCA computer lab-1 (CPE)			PRINCIPAL Matsyodani Shikshan Sanstha Ankushrao Topa College, Jalna
3353940/-	अम मोदी		SR (CPE) मशीन or SAPATI - B-CAS			
55000/-	अम मोदी		Seminar Hall			
2200/-	अम मोदी					

Dead Stok Register

अ.क्र. Sr. No.	खरेदीचा दिनांक Date of Purchase	अ.क्र. J.S.R. Sr. No.	विवरण Particulars	व्या.नं. Voucher.No. Bill No.	पुरवठा-दार Supplier	खरेदी संख्या No. of Qty.
39	20/10/18	97	microtech. UPS 110VA EB	664	Rathi Sales Jalga.	01 No.
			(A/c No. MSS/ATCT/6-H-2/04/18/UPS-1)			
40	26/10/18	98	Amtek 12MB AG320 Super Digital Board (B.VOC)	656 3182	Electronics Sals. Corp	02
			(MSS/ATCT/Digital Board/B.VOC/04/18/1-2)			
41	13/11/18	101	HP Texno HCS Water Motor Pump (Glee No 113001435)	652 1035	Agencies Jalga.	01 No.
			(MSS/ATCT/6-H-1/Water Pump/TEXNO 1 HP)			
42	05/12/18	103	DESKTOP V3470 I3 8141TB/2VB/W10/Off/ 85/3Y. Dell	22	माहिती भर मोडल जालगा.	14 नं. + GST 18%
			(MSS/ATCT/Dell comp/Engg. lang. lab/Dec. 18/CP/1-4/1600)			
43			Canon LB2900 Printer	22		04 नं.
44			Led TV 56" Sony		Varad Aire.	01
45			TATA SKY Settop Box		conditioner	01
			chamber near JTH - u			01

इंडस्टॉक किंवा जंगम मिळकत रजिस्टर

किंमत Amount	सही Signature	विलेबाद दिनांक Date Of Disposal	कोणाला दिले व कशासाठी To Whom Issued for Which Purpose	विलेबाद केलेली संख्या Disposal Qty	स्टॉक मध्ये असलेली Stock in Balance	अधिकार्याची सही Recognised officer
51361/-			Seminational wing A sid.			PRINCIPAL Matsyodan Shikshan Sanstha's Ankushrao Toppe College, Jalga
25215/-			wing B. Sid. Shaw + Cross Power Sis Cole Develop.			
25621/-						PRINCIPAL Matsyodan Shikshan Sanstha's Ankushrao Toppe College, Jalga
39445/-			Office L.M.C. (03) 30/03/2019 Kamphale S.V.			
46773/-			Atk & Def/H.O.			PRINCIPAL Matsyodan Shikshan Sanstha's Ankushrao Toppe College, Jalga
24571/-			Office & wing B side.			
1521/-			K.J. Kadambe - 1 (S. Com. Sec.)			PRINCIPAL Matsyodan Shikshan Sanstha's Ankushrao Toppe College, Jalga

अ.क्र. Sr. No.	खरेदीचा दिनांक Date of Purchase	जे.एस.आर. अ.क्र. J.S.R. Sr. No.	तपशिल Particulars	व्हा.नं. Voucher.No. Bill No.	पुरवठा-दार Supplier	खरेदी संख्या No. of Qty.
67)	02/03/19	127	Electricals (Items) Material Galvaz work	02715 203	Dalymore Talhu	(17) Item.
68)	05/03/19	128	Seminar Hall New Fitting works	02716 210	Dalymore	(05) Item.
69)	07/03/19	128	Cum Harder/506-415 (MSS/ATC/JCH/2018-19) 204/01)	02718	सत्या विंगे: मोबाय.	(18) (1)
70)	15/02/19	128	Electricals material (MSS/ATC/JCH/2018-19) 204/01)	02720 215	Dalymore Electricals	(17) Item
70)	03/02/19	129	Tally FRP 9 Silver Single Wheel (716625693) (MSS/ATC/JCH/2018-19) 204/01)			01 Litter
71)	22/03/19	129	Desk TOP VOS ✓ 0470 C13496/19B/ 18.5/Bind. 10+MS (MSS/ATC/JCH/2018-19/2019 Comp/1-15)	2018-19 121	Moderna Hem Pvt A- back	15. 01) (02/01/19) Item
			Uttrack 20 Rack. (MSS/ATC/JCH/2018-19/2019 Comp/01-1)			02 Item
			Cum Lide. Scanner (MSS/ATC/JCH/2018-19/2019 Comp/1-3)			03 Item

किंमत Amount	सही Signature	विलेखित दिनांक Date Of Disposal	कोणाला दिले व कशासाठी To Whom Issud for Which Purpose	विलेखित केलेली संख्या Disposal Qty	स्टॉक मध्ये असलेली Stock in Balance	अधिकार्याची सही Recognised officer
500/-	[Signature]		Principal office - 12 Vic - 06 JSAE - 06			PRINCIPAL Shikshan Sanstha's Tops College, Jalna
500/-	[Signature]		Psy Dept - 40			
500/-	[Signature]		Sci Lab - 37, 38, 39 Phy / Chem / Bio - 75 N/A			PRINCIPAL Shikshan Sanstha's Tops College, Jalna
500/-	[Signature]		BCA 2 OS office. SB Chavhan June 2019.			
500/-	[Signature]		Kanthalay / KVP Bhorekalay SB Chavhan			PRINCIPAL Shikshan Sanstha's Tops College, Jalna
500/-	[Signature]	22/01/19				
500/-	[Signature]					PRINCIPAL Shikshan Sanstha's Tops College, Jalna
500/-	[Signature]					
500/-	[Signature]		BCA Lab II - 15			
500/-	[Signature]		Indoor Hall			PRINCIPAL Shikshan Sanstha's Tops College, Jalna

Dead Stok Register

अ.क्र. Sr. No.	खरेदीचा दिनांक Date of Purchase	अ.क्र. J.S.R. Sr. No.	तपशिल Particulars	व्ह.नं. Voucher No. Bill No.	पुरवठा-दार Supplier	खरेदी संख्या No. of Qty.
83)	12/03/19	132	fix chair - (9403)	1232	मीलपुर्ण पेसट मीटर	24 नॉट
			MSS/ATCT/CPE 2018-19/मोन्-हॉ/च/1-24 (Principal/Vice Principal/Sem. Hall)			
84)	27/03/19	132	field stool mango	1299	— 11 —	40
			(MSS/ATCT/CPE 2018-19/मोन्-हॉ-पेस/1-40)			
85)			— 11 —	1300	— 11 —	75
			(MSS/ATCT/CPE 18-19/फि-स्ट/Scilab/1-75) (MSS/ATCT/CPE-18-19/फि-स्ट/1 to 75/Scilab)			
86)	27/03/19	132	brother HL-L2321 duplex printer	1918	Shri Computer Land Jalna	03 नॉट
			② pendrive, 32GB	— 11 —		06 नॉट
			(MSS/ATCT/CPE 18-19/मोन्-हॉ-पेस/1-3)			
93)	— 11 —	133	rolling window cloth (पेसट मीटर) mp school	804	kiran land loom Jalna	04 02
100)	— 11 —	133	— 11 — (Hall 1, 12, 14)	807	— 11 —	04/नॉट
101)	— 11 —	133	— 11 — (MSS/ATCT/CPE 2018-19/मोन्-हॉ-पेस/1-15)	808	— 11 —	03 नॉट
102)	27/03/19	133	Monitor HS compact	4919	Shri Computer Land Jalna	15 नॉट
		— 11 —	flood light + siska gear 5 Pans 1 light			08 नॉट

011

डेडस्टॉक किंवा जंगम मिळकत रजिस्टर

क्रिमंत Amount	सही Signature	विलेवाट दिनांक Date Of Disposal	कोणाला दिले व कशासाठी To Whom Issud for Which Purpose	विलेवाट केलेली संख्या Disposal Qty	स्टॉक मध्ये असलेली Stock in Balance	अधिकार्याची सही Recognised officer
237596/-	<i>[Signature]</i>	Feb 19/20	College Club Room - B.VOC.			<i>[Signature]</i> PRINCIPAL Matsyodari Shikshan Sanstha's Ankushrao Tope College, Jalna
338508/-	<i>[Signature]</i>		College Club Room - C.P.E.			<i>[Signature]</i> PRINCIPAL Matsyodari Shikshan Sanstha's Ankushrao Tope College, Jalna
232450/-	<i>[Signature]</i>		Library			<i>[Signature]</i> PRINCIPAL Matsyodari Shikshan Sanstha's Ankushrao Tope College, Jalna
100050/-	<i>[Signature]</i>					<i>[Signature]</i> PRINCIPAL Matsyodari Shikshan Sanstha's Ankushrao Tope College, Jalna

Dead Stok Register

जे.एस.आर. अ.क्र. J.S.R. Sr. No.	तपशिल Particulars	व्हा.नं. Voucher No. Bill No.	पुरवठा-दार Supplier	खरेदी संख्या No. of Qty.	किंमत Amount	सही Signature
111	Green/White/Atkari ASTRA-Super Board fix with 1.5/1 combination felt + post + 8000	4372	Electronic Sals carpo relation Achard 9325218931	06+06 02+02 06+06 (28)	237596/-	
	(MSS/ATCT/18-19/CPE/01/WF/Supl/comb Board/1-28)					
113	desktop V3470C13 8/4 1TB/2V2/W10/18.5/ 3Y) Dell	142	mindware solution Jalgaon	10 नग संगणक उपकरणे	338500/-	
	(MSS/ATCT/18-19/CPE/Dell PC/1-10)					
114	desktop V3470C13 8/4 1TB/2V2/W10/18.5/ 3Y) Dell	18-19 05	— — —	07 नग संगणक	293450/-	
	(MSS/ATCT/18-19/CPE/Dell PC/11-17)					
114	desktop V33470C13 8/4/1TB/2V2/W10/18.5/ 3Y) Dell	18-19 06	— — —	03 नग संगणक	1,00,050/-	
	(MSS/ATCT/18-19/CPE/Dell PC/18-20)					

Dead Stok Register

अ.क्र. Sr. No.	खरेदीचा दिनांक Date of Purchase	जे.एस.आर. अ.क्र. J.S.R. Sr. No.	तपशिल Particulars	व्हा.नं. Voucher No. Bill No.	पुरवठा-दार Supplier	खरेदी संख्या No. of Qty.
143	31-3-20	52	Cromagram High Speed 48" Ceiling Fan White MSS/ATCT/B.VOC.2019-20/06		Dayman Electronics Jalgaon	06 Nos
144	31-3-20	52	24" wall fan Havy duty (Haveri)		— — —	04
			Total (MSS/ATCT/B.VOC.2019-20/W.F.-04)			
05/06/20			Agro Pump. (Haveri Electronics) Sprayer & need.	103	Karwa Agro Pipes	24 Nos 01 Nos
			(MSS/ATCT/N.SS/Agro Dept/2020-21/01)			
30-3-20	52		HP Desktop Pro G2 MT Intel core I3 9100/8GB 4GB Ram HDD/No 000 19.5" Led monitor/005 KB & mouse 3334 warranty	MT-2/ 19-20/ 03/05	Modi Innova tion Pvt. Ltd. As laid C5423/Purnos.	21 Nos
			(MSS/ATCT/B.VOC.2019-20/06/Agro/1-21)			
			Windows 10 Pro OEM (Professional)	— — —	(8389.83/- Per Nos) 16% GST Add	21 Nos
			Total			

027

S.N.	सही Date Of Disposal	विलेखित दिनांक To Whom Issued for Which Purpose	विह्वल केलेली संख्या Disposal Qty	स्टॉक मध्ये असलेली Stock in Balance	अधिकार्याची सही Recognised officer
37-08	[Signature]	College Dept.			A.V.C.
37-09	[Signature]	Grist Hotel counter & Indus House / Print Commw office			PRINCIPAL Matsyodari Shikshan Sanstha's Ankushrao Tope College, Jalna
37-10	[Signature]	N.S. Dept. A.T. Shingule			PRINCIPAL Matsyodari Shikshan Sanstha's Ankushrao Tope College, Jalna
37-11	[Signature]	M.S. S. A.T. Shingule			PRINCIPAL Matsyodari Shikshan Sanstha's Ankushrao Tope College, Jalna
37-12	[Signature]				PRINCIPAL Matsyodari Shikshan Sanstha's Ankushrao Tope College, Jalna

[illegible]

Register

डेडस्टॉक किंवा जंगम मिळकत रजिस्टर

[illegible][illegible]

Dead Stok Register

अ.क्र. Sr. No.	खरेदीचा दिनांक Date of Purchase	जे.एस.आर. अ.क्र. J.S.R. Sr. No.	तपसिल Particulars	वूचर नं. Voucher No. Bill No.	पुरवठादार Supplier	खरेदी संख्या No. of Qty.
(22)	18/09/17	39	PC Dell 2N-SP 366 15V1180A/1TB/8GB/20RU Batch: 6X2FNK2-049T Power: 7047HL2-049T FY68NK2-049T	Shree/1/7-18	Shree Computer Land. Jaime	09 नव
-11-	18/09/17	39	Monitor Dell 19.5" LED Batch: CNE17379FC007850721 7882FAU 7882FNU 7882RAU 7882Wfu 7882AKU 7882AGU 7882AKU 7882AKU	Shree/01/7-18		09 नव
	18/09/17	39	Printer Deskjet 5111 AIO Batch: CN79A5066K Printer Canon 2900B Batch: NABAO433750 4337720	Shree/01/7-18	Shree Computer Land.	01 नव
(23)	19/09/17	39	PC Dell 2265 15V1180A/2TB Batch: 6723HL2 Monitor Dell 19.5" CNE17379FC0079 Printer Canon 2900B NABAO42219	Shree/01/7-18		01 नव 01 नव

COLLEGE, JALNA

003

डेडस्टॉक किंवा जंगम मिळकत रजिस्टर

क्र.	खरेदीचा दिनांक	ज.एस.आर. अ.क्र. J.S.R. Sr. No.	विवरण	व्हा.नं. Voucher No. Bill No.	पुरवठा-दार Supplier	खरेदी संख्या No. of Qty.	किंमत Amount
125000	15/11/17		Jr Arts/Comm. used in stud. class.				
125000	15/11/17		Jr Arts/Comm. or Huse.				
89607	07/11/17		main office used				
75264	07/11/17		Principal office				
62501	16/08/17		Prof. Kumbhale S.V.				

ANKUSHRAO TOPE

Dead Stok Register

क्र.	खरेदीचा दिनांक	ज.एस.आर. अ.क्र. J.S.R. Sr. No.	विवरण	व्हा.नं. Voucher No. Bill No.	पुरवठा-दार Supplier	खरेदी संख्या No. of Qty.	किंमत Amount
27/02/19	123		HP Laser printer (Mango)	772	HINOLY	25 Nos	5000
21/02/19	123		Laptop R0006TX	107	Modi	1 Nos	18305
27/02/19	123		HP Wireless keyboard	111		30 Nos	15254
02/03/19	124		Sliding windows (4x7)	888	Daye Glass	12 Nos	5520
			4x7 windows	11		04 whel	1870

Matsyodari Shikshan sanstha's

ANKUSHRAO TOPE

Dead Stok Register

अ.क्र. Sr. No.	खरेदीचा दिनांक Date of Purchase	जे.एस.आर. अ.क्र. J.S.R. Sr. No.	तपशिल Particulars	व्हा.नं. Voucher.No. Bill No.	पुरवठादार Supplier	खरेदी संख्या No.of.Qty.
17	04/09/17	34	K-Yam projector KPIV8. 2178946	Mumt/ 2017-18 011	IL&FS Edu- cation Techno.	01 No
			Acce/No - (MSS/ATCT/Proj-sept 17/JTA/cont-01)			
18	04/09/17	35	K-Yam projector KPIV8. 2178985	Mumt/ 18	---	01 No
			Acce/No - (MSS/ATCT/Proj-sept 17/JTA/cont-02)			
19	11/10/2017	44	Revolving chair office BC 806		Malpani Bro- ther Jy/nar.	20 No
			Acce/No (MSS/ATCT/Revch/2017/1-20)			
		44	S-type chair dept. of Head.		---	24 No
20			Acce/No MSS/ATCT/S-typech/2017/1-24)			
21	16/08/17	45	USB 2.0 111 mouse	027.	Mindware Solution Jumar	25 No

Dead Stok Register

अ.क्र. Sr. No.	खरेदीचा दिनांक Date of Purchase	जे.एस.आर. अ.क्र. J.S.R. Sr. No.	तपशिल Particulars	व्हा.नं. Voucher.No. Bill No.	पुरवठादार Supplier	खरेदी संख्या No.of.Qty.
80-3-20	52	1	Epson projector EB 530 Short throw	MF-2/ 19-20/ 03/06	Medi Innova- action. A-bud Rs. 8125/-	04
			✓ ① Epson projector stand EB 530 (MSS/ATCT/B-veg. 2019-20/Proj-1-4)			
			② Epson M5190 colour Ink tank printer (MSS/ATCT/B-veg. 2019-20/cont. print/01)			
			③ Epson M3170 Black Ink tank printer (MSS/ATCT/B-veg. 2019-20/Black print/1-2)			
			✓ ④ Novel HDMI cable 10m. for Epson projectors used.			
			Total Amount			
30/03/20	53	1	HP Desktop Pro G2 MF Intel Core i3 9400 17.3" No 03 2/19.5"	MF-2/ 2019-20/ 03/07	Medi Innova- action. Rs. 25423/-	03 Nos
			⑤ Led monitor 24.5" EBS-mouse, 3-3 year warranty (MSS/ATCT/B-veg. 2019-20/compus/22-24)			
			⑥ Windows 10 Pro OEM (Professional OEM.)			
			Rs. 8380/- 82/03 Nos. 6 copy.			
			Total with GST			
			219-			

028

[illegible]

अ.क्र. Sr. No.	खरेदीचा दिनांक Date of Purchase	जे.एस.आर. अ.क्र. J.S.R. Sr. No.	वर्णन Particulars	व्हा.नं. Voucher.No. Bill No.	पुरवठा-दार Supplier	खरेदी संख्या No. of City
53)	30.01.19	116 118	सुशोभा विभागासाठी (CPE) माल कॉन्फ्रिड खरेदी कोलेज साहित्य Bill Sr.No 1-52 सोळा (16) मॉडेल्स खरेदी प्रमाणित आहे (प्रमाणित) मह. बोर्ड, टंकणी शाळा	116 70 118 70 15641	मि. ए. ए. ए. ए. मि. ए. ए. ए. मि. ए. ए. ए.	52 प्रमाणित प्रमाणित
54	30.01.19	118	Cabinet Green Board Interactive Board Projection Syst. Forst Spekers UPS	TN/TFV 00961	EPBX Smart Class Chennai Tamil Nadu. 044-26591582 9447995206	05 05 05 05 05 05
			Smart Class Board complete set	05/07	← Total 28 Nos.	
			(MSS/ATCT/18-19/CPE/Smart Class Board complete set/1-5)			
55)	07/02/19	119	Art & HW-120300 Combination Board White Board (1200x2400)	4520	Electronic Sales Corp Station. A. bud Total 10 Nos	05 05 05 05
			(MSS/ATCT/18-19/CPE/Green/White Board/1-10)			
56)	06/02/19	122	Cabinet Green Board Interactive Board Projection System Forst Spekers UPS	983	EPBX Smart Class Edu. Service Prithvi. G. m allur Chennai 044-26591582	02 02 02 02 02 02
			(MSS/ATCT/CPE/18-19/SC/B. Board/comp.set/06-07)			



मत्स्योदरी शिक्षण संस्था संचलित,
कला, वाणिज्य व विज्ञान महाविद्यालय

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

☎ : २२५३३२, २२३०११

राष्ट्रीय मूल्यांकन व अधिस्विकृती परिषदेकडून (NAAC) B+ दर्जा प्राप्त

प्राचार्य

सचिव

अध्यक्ष

डॉ. राजेंद्र गावकवाड

नामदार राजेश टोपे

मा.खा.अॅड.अंकुशराव टोपे

जा.क्र. अ.सी.एस.सी.जे./२००

दिनांक : 30/10/06

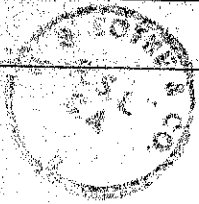
प्रति,
आदरणीय अध्यक्ष साहेब,
मत्स्योदरी शिक्षण संस्था, जालना.

विषय :- संगणक खरेदीच्या बीलास परवानगी मिळणे बाबत.

महोदय,

वरील विषयी विनंती की, आपल्या महाविद्यालयात संगणक विभागासाठी खरेदी केलेल्या 25 संगणक व संगणक हार्डवेअर चे खालील प्रमाणे काही बीले देणे बाकी आहे. कृपया मंजूरी द्यावी, ही विनंती.

क्र.	विवरण	एकुण बील रक्कम	देय रक्कम
01	H.C.L. Infosystems Ltd. Pune (25 P.C. & 2 DVDR)	5,17,700	2,50,000
02	The Computer Lab, Jalna (Computer Hardware)	41,770	25,000
एकुण :-		5,59,470	2,75,000



आपला विश्वास

(Signature)

प्राचार्य

(Signature)

Rs. 275000/-
(Signature)

H n

(Signature)

Date : 07/10/2006

Submit :

To,

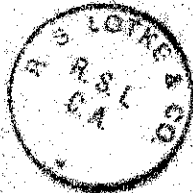
Head
A/C Section,
M.S.S Arts, Comm & Sci. College,
Jalna.

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

Sir,

As per the above mentioned 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.



Yours Sincerely,

Chintal . P. L

[HOD, Dept. Of Computer Sci]

267

16790

CST# 400001/C-5345 DT. 01.07.98
EST # 411001/S/000282 DT. 01.04.96

INVOICE

ORIGINAL COPY

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

INVOICE NO : 06582338
DATE : 31/08/2006
ORDER REF : A.C.S.J/2006/07/268
DATE : 24-07-2006

INVOICE TO:

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

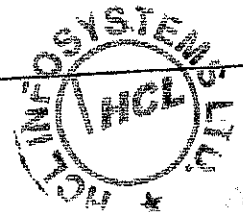
Sr. NO	DESCRIPTION AND SPECIFICATION	Qty	INVOICE VALUE
01	HCL Infiniti Pro BL Intel Pentium4 @3.06 GHz Intel 915 GV Chipset 256 MB RAM 80 GB Hard Disk Internet ready Keyboard Optical Scroll Mouse 15" Colour Monitor Slim Cabinet	25	20500 x 25 = 512500
02	DVD Writer	2	2600 x 2 = 5200
TOTAL			517700

WARRANTY: 1 Years

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

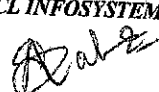
For HCL INFOSYSTEMS LTD.

Authorised Signatory



250,000/- Young Cool Scheme -
74,406/-
41,770/- Cool. Dev. Scheme -
3,294/- Back ward Area -
2,700/-

Books for eqwr CDC
2010-11

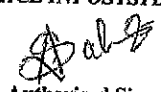
CST# 400001/C-5345 DT. 01.07.98 LST # 411001/S/000282 DT. 01.04.96		INVOICE		ORIGINAL COPY HCL INFOSYSTEMS LTD. HCL	
HCL INFOSYSTEMS LIMITED R.S.NO.34/4,34/5,34/6,34/7 & PART OF 34/1, SEDARAPET VILLYANUR COMMUNE, PONDICHERRY					
INVOICE NO. : 180171 DATE : 06/01/2011 YOUR ENQUIRY REF : ACSC/2010-11/120 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 VALUE		
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 FREE DOS	1X19000	19000.00		
HARDWARE WARRENTY: 36 MONTHS FROM DATE OF INSTALLATION		TOTAL	19000.00		
TOTAL INVOICE VALUE : RUPEES NINETEEN THOUSAND ONLY			For HCL INFOSYSTEMS LTD.  Authorised Signatory		

M.S.S., Arts, Commerce & Science
College, Jalna.

HCL

Educational
Innovation

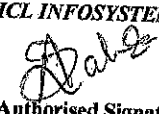
UAC
2010-11

CST# 400001/C-5345 DT. 01.07.98 LST # 411001/S/000282 DT. 01.04.96		INVOICE		ORIGINAL COPY HCL INFOSYSTEMS LTD. HCL	
HCL INFOSYSTEMS LIMITED R.S.NO.34/4,34/5,34/6,34/7 & PART OF 34/1, SEDARAPET VILLYANUR COMMUNE, PONDICHERRY					
INVOICE NO. : 180172 DATE : 06/01/2011 YOUR ENQUIRY REF : ACSC/2010-11/121 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 VALUE		
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 FREE DOS	3X19000	57000.00		
HARDWARE WARRENTY: 36 MONTHS FROM DATE OF INSTALLATION		TOTAL	57000.00		
TOTAL INVOICE VALUE : RUPEES FIFTY SEVEN THOUSAND ONLY			For HCL INFOSYSTEMS LTD.  Authorised Signatory		

PRINCIPAL
M.S.S., Arts, Commerce & Science
College, Jalna.

HCL

Establishment of ACSC-NRC
 Cnet Resource Centre

CST# 400001/C-5345 DT. 01.07.98 LST # 411001/S/000282 DT. 01.04.96		INVOICE		ORIGINAL COPY HCL INFOSYSTEMS LTD. HCL	
HCL INFOSYSTEMS LIMITED R.S.NO.34/4,34/5,34/6,34/7 & PART OF 34/1, SEDARAPET VILLYANUR COMMUNE, PONDICHERRY					
INVOICE NO. : 180177 DATE : 06/01/2011 YOUR ENQUIRY REF : ACSC/2010-11/126 DATED : 31/12/2010					
INVOICE TO: PRINCIPAL MSS ARTS, COMMERCE & SCIENCE COLLEGE NEAR MOTIBAG, RAILWAY OVERBRIDGE JALNA-431213, MS (MAHARASHTRA STATE)					
SL NO.	DESCRIPTION AND SPECIFICATION OF GOODS	Qty	INVOICE VALUE		
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 FREE DOS	5X19000	95000.00		
HARDWARE WARRENTY: 36 MONTHS FROM DATE OF INSTALLATION		TOTAL	95000.00		
TOTAL INVOICE VALUE : RUPEES NINETY FIVE THOUSAND ONLY			For HCL INFOSYSTEMS LTD.  Authorised Signatory		

PRINCIPAL
 M.S.S., Arts, Commerce & Science
 College, Jalna.

HCL

HCL INFOSYSTEMS LTD.

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

Tel. : (020) 40114300 Fax : (020) 26634561

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

www.hclinfosystems.in

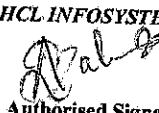
www.hcl.in

NOTE - XI Plame.

conveying class for
Entry & services

2010-11

CST# 400001/C-5345 DT. 01.07.98
LST # 411001/S/000282 DT. 01.04.96**INVOICE**ORIGINAL COPY
HCL INFOSYSTEMS LTD. **HCL****HCL INFOSYSTEMS LIMITED**
R.S.NO.34/4,34/5,34/6,34/7 & PART OF 34/1, SEDARAPET
VILLYANUR COMMUNE, PONDICHERRYINVOICE NO. : 180175
DATE : 06/01/2011
YOUR ENQUIRY REF : ACSC/2010-11/124
DATED : 31/12/2010INVOICE 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 VALUE
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 FREE DOS	5X19000	95000.00
HARDWARE WARRENTY: 36 MONTHS FROM DATE OF INSTALLATION		TOTAL	95000.00
TOTAL INVOICE VALUE : RUPEES NINETY FIVE THOUSAND ONLY		For HCL INFOSYSTEMS LTD.  Authorised Signatory	

M.S.S., Arts, Commerce & Science

HCL INFOSYSTEMS LTD.

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

Tel.: (020) 40114300 Fax: (020) 28634561

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

www.hclinfosystems.in

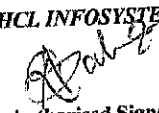
www.hcl.in

INVOICE

ORIGINAL COPY

HCL INFOSYSTEMS LTD.

HCLCST# 400001/C-5345 DT. 01.07.98
LST # 411001/S/000282 DT. 01.04.96**HCL INFOSYSTEMS LIMITED**
R.S.NO.34/4,34/5,34/6,34/7 & PART OF 34/1, SEDARAPET
VILLYANUR COMMUNE, PONDICHERRYINVOICE NO. : 180174
DATE : 06/01/2011
YOUR ENQUIRY REF : ACSC/2010-11/123
DATED : 31/12/2010INVOICE 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 VALUE
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 FREE DOS	5X19000	95000.00
HARDWARE WARRENTY: 36 MONTHS FROM DATE OF INSTALLATION			TOTAL 95000.00
TOTAL INVOICE VALUE : RUPEES NINETY FIVE THOUSAND ONLY			For HCL INFOSYSTEMS LTD.  Authorised Signatory

®

PRINCIPAL
M.S.S., Arts, Commerce & Science
College, Jalna.**HCL**

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

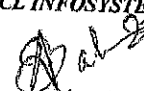
Tel. : (020) 40114300 Fax : (020) 26634561

Registered Office : 806 Siddharth, 86, Nehru Place, New Delhi - 110019, India

www.hclinfosystems.in

www.hcl.in

Remedial coating for SC/SC/SC
(RCC)
2010-11

CST# 400001/C-5345 DT. 01.07.98 LST # 411001/S/000282 DT. 01.04.96		INVOICE		ORIGINAL COPY HCL INFOSYSTEMS LTD. HCL	
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 (MAHARSHTRA STATE)					
SL NO.	DESCRIPTION AND SPECIFICATION OF GOODS	Qty	INVOICE VALUE		
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 FREE DOS	5X19000	95000.00		
HARDWARE WARRENTY: 36 MONTHS FROM DATE OF INSTALLATION		TOTAL	95000.00		
TOTAL INVOICE VALUE : RUPEES NINETY FIVE THOUSAND ONLY		For HCL INFOSYSTEMS LTD.  Authorised Signatory			

PRINCIPAL
 M.S.S., Arts, Commerce & Science
 College, Jalna.

HCL

HCL INFOSYSTEMS LTD.

ARENA Park, 10, Viman Nagar, Pune Nagar Road, Pune 411 014

Tel : (020) 43114300 Fax : (020) 26634561

Registered Office : 206 Siddharth, 96, Nehru Place, New Delhi - 110019, India

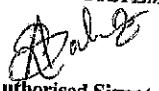
www.hclinfosystems.in

www.hcl.in

UUC - XI Place

College in backward area ✓

2010-11

CST# 400004/C-5345 DT. 01.07.98 LST # 411001/S/000282 DT. 01.04.96		INVOICE		ORIGINAL COPY HCL INFOSYSTEMS LTD. HCL	
HCL INFOSYSTEMS LIMITED R.S.NO.34/4,34/5,34/6,34/7 & PART OF 34/1, SEDARAPET VILLYANUR COMMUNE, PONDICHERRY					
INVOICE NO. : 180173 DATE : 06/01/2011 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 VALUE		
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 FREE DOS	10X19000	190000.00		
HARDWARE WARRENTY: 36 MONTHS FROM DATE OF INSTALLATION		TOTAL	190000.00		
TOTAL INVOICE VALUE : RUPEES ONE LAC NINETY THOUSAND ONLY				For HCL INFOSYSTEMS LTD.  Authorised Signatory	

PRINCIPAL
M.S.S., Arts, Commerce & Science
College, Jalna.

HCL



TAX INVOICE

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

To..Principal,..... ...Matsyodari Shikshan Sanstha's..... ...Arts, Commerce & Science College, ...Near Motibag, Jalna,.....	Invoice No.	381	Date	13-9-2011
	Delivery Note	1381	Payment	100% Advance.
	Buyer's Order No	A.C.S.C.J./20	Date	11-8-2011
	Despatched through	By Hand	Vendor Code No	
	Terms of Delivery	Immediate.	Destination	Jalna.

Sr.No	Description of Goods	Quantity	Rate	Amount
1	SHARP XR-50S DLP Multimedia Projector with 2700 ANSI Lumens, 800 x 600 SVGA, 2000:1 Contrast Ratio, 4000 Hours Lamp Life, Mouse on Remote, With Ceiling Mounting Kit & Cable.	2	32000.00	64,000.00
	SUB-TOTAL			64,000.00
	Output VAT @ 12.5%			8,000.00
	<p> RCC 36000/- EIS 36000/- RS 72000/- </p> <p> PRINCIPAL Matsyodan Sanstha's Arts, Commerce & Science College, Jaina </p> <p> Narration : Warranty: 2 Years on Projector & 3 Months or 300 Hours whichever ever is lesser on Projector Lamp. No warranty on physical damage & on ceiling mounting kit & RGB Cable. </p>			
	Output VAT@ 4%			
	Output VAT@ 12.5%			
	Total			72,000.00

Amount Chargeable (in words).....

E.O.E.

₹. Seventy Two Thousand Only.

Company's VAT TIN : 27150340869V
 Company's CST No. : 27150340869C
 Company's Service Tax No. : AFMP J9980MST001
 Company's PAN : AFMP J9980M
 Declaration

Terms & Conditions

Warranty: As per manufacturer.

Interest @ 24% per annum will be charged

if payment is not made with in due date of

13-9-2011

"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 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 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"

Receiver's Signature & Seal

For Shree Atharva Sales Corporation

Shree Arun Sales Corporation
Authorized Signat

SUBJECT TO AURANGABAD JURISDICTION

TAX INVOICE
Composition Dealer

M/s Shree Computer Land Opp. Mission Hospital Jalna GSTIN/UIN: 27ABCFS9083L1ZI State Name : Maharashtra, Code : 27	Invoice No. SHREE/3/17-18 Delivery Note	Dated 19-Sep-2017 Mode/Terms of Payment
Buyer Matsyodari Shikshan Sanstha Arts, Commerce & Science College, Jalna Near Moti Bag, Jalna State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Destination	Other Reference(s) Dated Delivery Note Date Terms of Delivery 1. Delivery shall be made within 10 days of receipt of order. 2. Delivery shall be made to the place specified in the order. 3. Delivery shall be made to the consignee named in the invoice. 4. Delivery shall be made to the consignee named in the invoice. 5. Delivery shall be made to the consignee named in the invoice.
Contact person : Rajendra Gayakwad Contact : 223430		

SI No.	Description of Goods	Quantity	Rate	Disc. %	Amount
1	PC Dell INSP 3268 I5VII/8GB/1TB/DOS/DVDRW Batch : 87Z8HL2	1 No's	41,000.000	No's	41,000.000
2	Monitor Dell 19.5" LED Batch : CN0173Y9FCC0079DA71I	1 No's	0.001	No's	0.001
3	PRINTER CANON 2900B Batch : NAQ042019	1 No's	9,000.000	No's	9,000.000
4	Router Digisol DG-HR3400-I 300mbps Batch : 009N3GC021886 Batch : PRIMARY BATCH	2 Nos 1 Nos 1 Nos	1,200.000	No's	2,400.000
Less : ROUND OFF					52,400.001 (-0.001)
Total					₹ 52,400.000

Amount Chargeable (in words) **INR Fifty Two Thousand Four Hundred Only** E. & O.E

PRINCIPAL
Matsyodari Shikshan Sanstha's
Arts, Commerce & Science College, Jalna.

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

Customer's Seal and Signature	for M/s Shree Computer Land Authorized Signatory
-------------------------------	---

SUBJECT TO JALNA JURISDICTION

This is a Computer Generated Invoice



ACC No -
(MSS/ATCJ/IGAL/2017-18/Computer-01)
(MSS/ATCJ/IGAL/2017-18/Printer-01)
(MSS/ATCJ/IGAL/2017-18/Router-01)

B. VDC

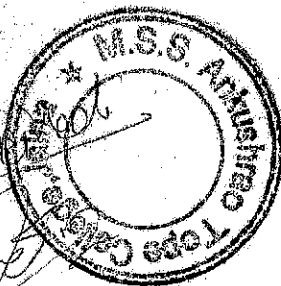
Tax Invoice

(ORIGINAL FOR RECIPIENT)

Medi Innovations Pvt. Ltd. Software Technology Park, Opp. Garware Stadium, MIDC, Chikalthana, Aurangabad GSTIN/UIN: 27AAJCM7117J1Z6 State Name : Maharashtra, Code : 27		Invoice No. MI2/18-19/121 e-Way Bill No. 201091555185 Dated 22-Mar-2019
Consignee MS Sanstha's Ankushrao Tope College Near Motibag, Railway Over Bridge Jalna State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment
Buyer (if other than consignee) MS Sanstha's Ankushrao Tope College Near Motibag, Railway Over Bridge Jalna State Name : Maharashtra, Code : 27		Supplier's Ref. MI2/18-19/121 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	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Desktop Vos3470c134gb/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	Nos.		8,135.60
3	CISCO SG 95-24 AS	8517	2 Nos.	4,745.76	Nos.		9,491.52
4	Valrack 2U Rack	8473	2 Nos.	1,228.81	Nos.		2,457.62
5	Cannon Lide 300 Scanner	8471	3 Nos.	3,050.85	Nos.		9,152.55
							4,36,016.89
	OUTPUT CGST						39,241.52
	OUTPUT SGST						39,241.52

continued ...



B-VDC

This is a Computer Generated Invoice

[Signature]
 Pankaj KV
 22/03/19

TAX INVOICE



Mindware Solutions
 Krushnavatika 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

Invoice No.	18-19/FEB/006	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	
Despatched through		Destination	
Terms of Delivery			

Buyer
MSS Principal, Mss Ankushrao Tope College, Jalna
 Jalna
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop V-3470(I3 8/4/1TB/DVD/W10 /Off/18.5/3Y) Dell 96NT6T2 98407T2 J5VF3R2	8471	3 No.	28,262.71	No.		84,788.13
2	MNT 18.5" Dell 5227RR2 97667RR2 B3Y42S2	85285200	3 No.	0.01	No.		0.03
							84,788.16
							7,630.93
							7,630.93
							(-)0.02
Less:							
CGST							
SGST							
Round Off							
Total			6 No.				₹ 1,00,050.00

PRINCIPAL
 Matsyodari Shikshan Sanstha's
 Ankushrao Tope College, Jalna.

Amount Chargeable (in words)

INR One Lakh Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	84,788.13	9%	7,630.93	9%	7,630.93	15,261.86
85285200	0.03	9%		9%		
Total	84,788.16		7,630.93		7,630.93	15,261.86

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

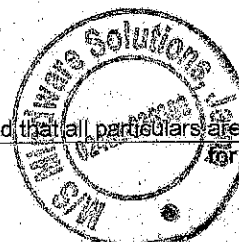
(MSS/ATCT/CPE 2018-19/81 P1 / Dell PC / 1-3.)

Declaration

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

Customer's Seal and Signature

[Signature]



SUBJECT TO JALNA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

CPE

**Mindware Solutions**

Krushnavatika 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, Jalna
Jalna

State Name : Maharashtra, Code : 27

Invoice No.

18-19/FEB/005

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

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop V-3470(I3 8/4/1TB/DVD/W10 /Off/18.5/3Y) Dell BZ012S2 98HX6T2 BYV42S2 957Y6T2 98DY6T2 95XY6T2 BZ242S2	8471	7 No.	28,262.71	No.		1,97,838.97
2	MNT 18.5" Dell 4D27RR2 7QSF3R2 3BSV2R2 8PMJQR2 3Z17RR2 HH27RR2 3327RR2	85285200	7 No.	0.01	No.		0.07
							1,97,839.04
							17,805.52
							17,805.52
							(-)0.08
Total							2,33,450.00

CGST
SGST
Round Off

PRINCIPAL

Matsyodari Shikshan Sanstha's
Ankushrao Tope College, Jalna

Less :

Total

14 No.

2,33,450.00

Amount Chargeable (in words)

INR Two Lakh Thirty Three Thousand Four Hundred Fifty Only

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

MSS/ATCJ/CPE 2018-19/RIPI/Dell CP/1-7

Declaration

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

Customer's Seal and Signature

for Mindware Solutions

Authorised Signatory

SUBJECT TO JALNA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

UGC-CPE-2018-19/396

Mindware Solutions

Krushnavatika 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

Invoice No.

e-Way Bill No.

Dated

18-19/OCT/039

19-Oct-2018

Delivery Note

Mode/Terms of Payment

15 Days

Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

PO-ATCJ/2018-19/396

Despatched through

Destination

Terms of Delivery

Principal, Mss Ankushrao Tope College, Jalna

State Name : Maharashtra, Code : 27

ACC. NO.

MSS/ATCJ/
UGC-CPE/20
01-07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop Vostro 3470 (I58th/8/1/dvd /W10 SL) Dell C9YV7Q2 C9V18Q2 C9SY7Q2 C9ZV7Q2 C9QY7Q2 C9ZY7Q2 03258041307147 03258041308935 03258041307295 03258041307486 03258041305679 03258041308955 C9Y28Q2 03258041307250	84715000	7 No.	41,525.42	No.		2,90,677.94
2	WMT 18.5" Dell CME23YYFCC00879DJGB CME23YYFCC00879DMMB CME23YYFCC00879DJMB CME23YYFCC00879DHJB CME23YYFCC00879DMEB CME23YYFCC00879DJ3B	85285200	7 No.	0.01	No.		0.07
3	Server ML-10 Proliant HP CMT004000K	84715000	1 No.	36,016.95	No.		36,016.95
4	Scanner 3890s HP CME00620054	84716050	1 No.	24,322.03	No.		24,322.03
5	Projector S-41 Epson X51F6000/00	85286200	1 No.	21,093.75	No.		21,093.75

SER/01

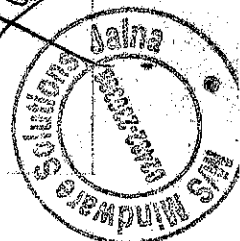
HPS/01

LCDP/01

continued ...

SUBJECT TO JALNA JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

C.P.L.

Mindware
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

Invoice No.

18-19/DECA022

Delivery Note

Supplier's Ref

ATC/J2018-19/1025

Buyer's Order No.

Dated

5-Dec-2018

Mode/Terms of Payment

15 Days

Other Reference(s)

Buyer

MSS Principal, Mss Ankushrao Tope College, Jalna

State Name : Maharashtra, Code : 27

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	Desktop V-3470(I3 8/4/1TB/DVD/W10 IOH/18.5/3Y) Dell 7HS62S2 7HV12S2 7HX7S2 7J052S2 7J482S2 7J992S2 7JF22S2 7JG4S2S 7JL72S2 7JP4S2S 7JW12S2 7JZ12S2 7K362S2 7K522S2	8471	14 No.	28,262.71	No.		3,95,677.94
2	Printer LBP-2900 Canon NAQA090088 NMB4085205 NMB4085231 NMB4085247	84433240	4 No.	8,389.83	No.		33,559.32
CGST SGST							4,29,237.26 38,631.35 38,631.35

Paid & Cancelled

PRINCIPAL

Matsyodari Shikshan Sanstha's
Ankushrao Tope College, Jalna.

continued ...



SUBJECT TO JALNA JURISDICTION

This is a Computer Generated Invoice

Laptop B. Vol

Shree Computer Land

Shree Computer Land

Opp. Mission Hospital, Durgamata Road, Jalna, Email: Shricomputeraccounts@gmail.com 02482-23941
GSTIN : 27ABCF89083L1Z1

INVOICE

Party Name & Address :
MSS's Ankushrao Tope College, Jalna
Near Motibag Railway Over Bridge, Jalna
Mob No.223430

Inv No. : SCL/18-19/4
Inv Date : 27-3-2019
Inv Type : CREDIT BILL
Salesman :
D.C.No. :

Remarks :

D.C.Dt. :

Barcode	Description Of Goods	HSN	Qty	Incl. Rate	Rate	Di-sc%	Amo
	Laptop HP 15-DA0352TU CND8467MQJ, CND8467NJF Core i3-7020U/RAM4GB/1TB/MIN10/FHD15.6"	8471	2 Nos	36,580.00	31,000.00	15.254	52,542.52
3723	CARRY CASE HP PREMIUM BACKPACK Primary Batch	8473	2 Nos	1,180.00	1,000.00	100	
			Total	4 Nos			52,542.52

Rs.in words: INR Sixty Two Thousand only.				CGST TAX	4,728.83
				SGST TAX	4,728.83
				ROUNDED OFF	(-)
	Taxable Value	Central Tax Rate	State Tax Rate	Total Tax Amount	
	52,542.52	9%	9%	9,457.66	
	Total: 52,542.52	4,728.83	4,728.83	9,457.66	

Tax Amount (in words) : INR Nine Thousand Four Hundred Fifty Seven and Sixty Six paise Only

Grand Total Rs. 62,000.18

Terms & Conditions : 1) Goods Ones Sold Will Not Be Taken Back.2) Warranty As Per Company Norms.3) No Warranty on Brakage,Burnt,Water Damange.

For, Shree Computer Land

Authorised Signat

* Bank Name : HDFC Bank A/c. 07352790000632 * A/c. No. : 07352790000632 * Branch & IFS Code : Jalna & HDFC000

Declaration :

Subject to Jalna Jurisdiction

Ankushrao Tope College, Jalna

Thanking you,

Principal

2019 27/3/19

मत्स्योदरी शिक्षण संस्था संचलित,
कला, वाणिज्य व विज्ञान महाविद्यालय

मोतीबाग, रेल्वे ओवर ब्रीजच्या बाजूला, जालना - ४३१ २१३.

☎ : २२५३३२, २२३०११

राष्ट्रीय मूल्यांकन व अतिरिक्तकृती परिषदेकडून (NAAC) B+ दर्जा प्राप्त



प्राचार्य

सचिव

अध्यक्ष

डॉ. राजेंद्र गायकवाड

नामदार राजेश टोपे

मा.खा.अॅड.अंकुशराव टोपे

क्र. एस.सी.सी.जे./२००४

दिनांक : 23/03/2005

To,
The Shree Computer Land,
Jalna.

Sub :- Regarding the supply of computer hardware.

Sir,

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.

Prachar

Principal

AKH

President

Matsyodari Shikshan Sanstha
Jalna

20/11/6

Matsyodari Smikshan Sanshodhan
Arts, Commerce & Science College

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

☎ : 225332, 223011

ACCREDITED AT THE B+ LEVEL BY NAAC

Principal

Jendra Gaikwad

Secretary

Rajesh Tope State Minister

President

Adv. Ankushrao Tope B. M. P.

C.S.C.J. / 200

Date : 31/08/07

PURCHASE ORDER

HCL INFOSYSTEMS LTD,
Amravati

Quotation dated: 27th Aug 2007

Dear Sir,

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. No	Description Material	Quantity to be supplied	Rate	Amount
1	HCL infiniti Intel Pentium D 925 Processor with dual core, Intel 945 GC Chipset, 80 GB HDD, 512 MB RAM, DVD COMBO Drive, HCL 107 Keyboard, Optical Mouse, 15" CRT color monitor. WITH CONICA 1400W PRINTER (1)	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.

Received

ACG

31/08/07

COMPARATIVE STATEMENT FOR PURCHASE OF COMPUTER SYSTEM FOR 2008-09

NATIONAL TELE LINKS NAME : Vikas Nyayadhish	DIGITAL OFFICE EQUIPMENTS NAME : Sultan	HCL INFOSYSTEMS LTD NAME : Amit Dahikar
HCL DESKTOP (BTO MODEL) CORE 2 DUO 2.53GHZ(3 MBL2, 1066FSB) 1GB RAM, 160GB HDD, DVD-RW, KEYBOARD, MOUSE 15" CRT MONITOR	HCL Desktop INTEL CORE 2 DUO 2.53, INTEL 945 GHZ MOTHERBOARD, 160 GB HDD, 1GB DDR 2 RAM, DVD WRITER, 15" CRT MONITOR, MULTIMEDIA KEYBOARD, MOUSE, ATX CABINET.	HCL INFINITI 1280 INTEL PENTIUM E7200 CORE2DUO 2.53GHZ, 1066 FSB, INTEL G31CHIPSET, 1GB-RAM, 160 GB HDD, DVD-RW, 10/100 LAN, M.M. KEYBOARD, OPTICAL MOUSE, 15" CRT MONITOR
18990/-	19900/-	19810/-
SAME WITH 2.4 GHZ -	SAME WITH 2.4 PROCESSOR	SAME WITH 2.4 GHZ, E4600, 800FSB
18990/-	18900/-	18100/-
SAME WITH 2.53 AND 17" MONITOR	SAME WITH 2.53 AND 17" MONITOR	SAME WITH 2.53 AND 17" MONITOR
23490/-	23,900/-	23800/-
SAME WITH 2.4 AND 17" MONITOR	SAME WITH 2.4 AND 17" MONITOR	SAME WITH 2.4 AND 17" MONITOR
23490/-	22900/-	22100/-
4% VAT EXTRA ON EACH	4% VAT EXTRA ON EACH	4% VAT EXTRA ON EACH

35% discount on order
set after delivery
for installation
supplies material

No VAT extra in
warranty three aspects
all three aspects
i.e. service, spares,
and Tech-support

No VAT extra
warranty three yrs
The above prices will be
same as and per

No VAT extra
warranty three yrs
for every thing i.e.
spares, service & tech
support
No discount on
after delivery as warranty best
after performance best
after 60% = 45%

Branch Office:

Siraskar Niwas, Opp. Muje Engg. College

Pune - Nagar Road, Wagholi, Pune - 07

Mobile: 9225303100, 9225303102,

Email -> sales@digitaloffice.co.in**DIGITAL****OFFICE EQUIPMENTS**

To

The Principal

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

Jalna

Date: August 2, 2008,

Subject: Quotation for Desktop Computers.

Kind Attn: Mr. Narwade sir

SR. NO.	DESCRIPTIONS	QTY.	RATE	VAT	AMOUNT
01	HCL Desktop Intel core 2 duo 2.4, Intel 945 Ghz motherboard, 160 GB HDD, 1GB DDR 2 Ram, DVD Writer, 15" CRT Monitor, Multimedia Keyboard, Mouse, ATX Cabinet.	01	18,900=00		18,900=00
02	HCL Desktop <i>Same with 2.530ghz</i> Intel core 2 duo 2.4, Intel 945 Ghz motherboard, 160 GB HDD, 1GB DDR 2 Ram, DVD Writer, 17" TFT Monitor, Multimedia Keyboard, Mouse, ATX Cabinet.	01	<i>19,900=00</i> 22,900=00		22,900=00
03	ACER Desktop <i>Same with 2.53</i> Intel core 2 duo 2.4, Intel 945 Ghz motherboard, 160 GB HDD, 1GB DDR 2 Ram, DVD Writer, 15" CRT Monitor, Multimedia Keyboard, Mouse, ATX Cabinet.	01	<i>23,900=00</i> 20,900=00		20,900=00
04	ACER Desktop Intel core 2 duo 2.4, Intel 945 Ghz motherboard, 160 GB HDD, 1GB DDR 2 Ram, DVD Writer, 17" TFT Monitor, Multimedia Keyboard, Mouse, ATX Cabinet.	01	23,900=00		23,900=00

Head Office:

Shop No 5 & 6, Bhaskar Meridian, Nirala Bazar Road,

Opp. Swatantra Sainik Colony, Nageshwarwadi, Aurangabad - 431001

Tel / Fax: (0240) 2351608, 6549262, 6504655

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

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



अंकुशराव टोपे महाविद्यालय, जालना

मोतीबाग, रेल्वे ओव्हर ब्रीजच्या बाजूला जालना - ४३१ २१३ (महाराष्ट्र)

दूरध्वनी कार्यालय - (02482) 225332, 223439 फॅक्स - (02482) 223439

वेबसाईट :- www.mssartcollegejalna.com, ईमेल :- mssjln@rediffmail.com

संलग्नीत : डॉ. बाबासाहेब आंबेडकर मराठवाडा विद्यापीठ, औरंगाबाद

नॅक (NAAC) द्वारा पुनर्मूल्यांकनात 'A' दर्जा प्राप्त ISO 9001 : 2015 प्रमाणित

डॉ. राजेंद्र गायकवाड

प्राचार्य

मा. आ. राजेश टोपे

(माजी उच्च व तंत्र शिक्षण मंत्री, महाराष्ट्र राज्य)

अध्यक्ष

Ref.ATCJ/201 -

दिनांक : 11 / 10 / 2017

✓ प्रति,
आय एल अॅण्ड एफ एल्ल
एजुकेशन अॅण्ड टेक्नॉलॉजी
सर्व्हिस लिमिटेड, ४ फ्लोर बी-बींग,
चाकाला मेट्रो स्टोशन, आंधेरी कुर्ला रोड मुंबई

विषय : दोन के - यान मशीनचा पूवठा करणे बाबत.

महाविद्यालयाच्या विज्ञान विभागाच्या शैक्षणिक कार्यासाठी आपणाशी निश्चीत केलेल्या दरपत्रकाप्रमाणे खालील वर्णनाचे दोन के - यान मशीनचा पूवठा करण्यात यावा. सोबत देयक / डीसी व इन्टॉलेशन रीपोर्ट दोन प्रतीत पाठवण्यात यावेत.

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

रि

प्राचार्य

PRINCIPAL

Matsyodari Shikshan Sanstha's
Ankushrao Tope College, Jalna.

Dr.

दि. 11/10/2017

प्रति,
प्राचार्य
अंकुशराव टोपे महाविद्यालय,
जालना.

विषय: के-यान कम्युनिटी कॉम्प्युटर खरेदी / इंस्टॉलेशन बाबत.

महोदय,

महाविद्यालयच्या कनिष्ठ विभागासाठी IL & FS Education & Technology यांच्याकडून दोन के-यान प्रोजेक्टर खरेदी केलेले आहे. ज्यांची कीमत 125000 व 95000 प्रत्येकी अशी आहे. सदरील साहित्याचे एकूण 04 बॉक्स बीसीए विभागात 06/09/017 रोजी उतरवून घेतले आहे परंतु कनिष्ठ विभागाने ताब्यात न घेतल्यामुळे तसेच त्याचे इंस्टॉलेशन न झाल्यामुळे दि. 04/09/017 ची वरील देयक अदा करता आलेली नाही. कृपया त्यासंबंधी पुढील अवेश / मार्गदर्शन व्हावे

प्रा. 2 कोर
Kyun मनीग कार्यालयीन
कमरा- 2 कोर (दोम)
दि. 11/10/2017

PRINCIPAL
Matsyodari Shikshan Sanstha's
Ankushrao Tope College, Jalna.

के. व्ही. पाटील
दि. 11/10/2017
(Signature)

System

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 12th 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

Put up for
comparative statement
for note finalization

Statement

PRINCIPAL

Matsyodari Shikshan Sanstha's
Ankushrao Tope College, Jalna