

Metric 3.2 Number of Computers in the institution for academic purposes.

Clarification Asked- Stock register extracts/invoice copy duly certified by the Principal

Response- Computer invoice/bills copy duly certified by the principal are attached. **(Appendix-I)**

Appendix-I

10 Computer Bill

KEY COMPUTERS

420, KHARE TOWN DHARAMPETH
NAGPUR

PH 548761525010 FAX NO 534211

BST NO 440010/S/1005

CST NO 440010/C/624

DI 01700471796

DI 01700471796

INVOICE

INDIAN YOUTH & WOMEN DEVELOP-
MENT SOCIETY, PRAJASATTAR-B RD
COLLEGE ROYAL CLUB, CHD PARDI
NAKA, OPP. B. TOWN, NEAR DUMTI
HOTEL, BHANDARA RD, NO

Invoice No.: KC / SAL / 05 / 208

Invoice Date: 14/06/2005

Your Order No.: 0

Your Order Date

DESCRIPTION	QUANTITY	UNIT	RATE (Rs.)	AMOUNT (Rs.)
ACER POWER SLIT-P4 2.25 128-40-144-528-1211R SC	10.00	NO	22500.00	225000.00
15" ACER COLOUR MONITOR ES.C0208 022/50102.003	10.00	NO	0.00	0.00
			Basic Price	225000.00
Rupees two Lakh twenty-five thousand Only			Total	225000.00

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

AN ISO 9001 - 2000 CERTIFIED COMPANY

Material Received In Good Condition

For KEY COMPUTERS

1. E.O. & E.

2. Subject to Nagpur Jurisdiction

Receiver's Signature

(Authorised Signatory)

President/Secretary
Indian Youth & Women
Development Society,
Nagpur.

प्राचार्य

नागपूर

प्रजासत्ताक शिक्षण विकास मंडळ
नागपूर

KEY COMPUTER

Subsidiary Ledger

From: 01/04/2005 To: 26/12/2005

A0201G042 GAJABIYE PRAKESH

Page: 1

Date	Narration	Vouc-Ref / Ch.No.	Debit	Credit	Closing Bal.
Opening Balance :					
03/06/2005	OA-0174/ 1 X HPSJ2400C-CN4AWS72QY	IN - SAL 05/173	3350.00		3350.00 Dr
	Closing Balance (Accumulated)		3350.00		
To Net Closing Balance :			3350.00		

प्राचारीक विभाग
नामपुर

प्रमाणित

प्रमाणित

प्राचारीक
विभाग
नामपुर

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TAX INVOICE



ICEICO TECHNOLOGIES PVT. LTD.
91, Ganesh Nagar, near Mahila Mahavidalaya
Nandanwan, Nagpur, Maharashtra - 440009
Mob No: +91-8007004278, +91-8485869588

CIN No.: - U74999MH2017PTC303106
GST No.: - 27AAEC17137D1ZO

Customer Name:
PRAJASATTAK COLLEGE OF EDUCATION
Address: Royal complex, Nagpur
Maharashtra

Invoice No. : i3084
Invoice Date: 30-01-2020

Phone no.: 9423408757

Sr.No.	DESCRIPTION	UNIT PRICE (Rs.)	QTY	SUBTOTAL (Rs.)
1	HP Monitor 19ka		1	3,898.30
CGST @ 9(%)				350.85
SGST @ 9(%)				350.85
round off				0.01
Total Amount Payable:				4600.00

Terms and Conditions:

- This is computer generated invoice and does not require a signature.
- Annual Maintenance Charges (AMC) will be 30% of subtotal amount.

Bank name: ICICI Bank nandanvan
Accountholder Name: ICEICO TECHNOLOGIES PVT.LTD
Account number : 186705001260
IFSC Code: ICIC0001867

Kewitka

CSA
प्राजासत्ताक शिक्षण महाविद्यालय
नागपुर



KEY COMPUTERS

Regd. Off. : 420 A, Khare town, Dharampeth, Nagpur - 440010.
Phone : 2525638 / 2548761 Fax No. : (0712) 2534211
E-mail : keycomputer@satyam.net.in

CREDIT BILL / INVOICE CUM CHALLAN AUTH. DISTRIBUTORS & SERVICE PROVIDER FOR :



EPSON EXIDE

M/s. Indian Youth and Woman Development Society
Brahasattak Randi Naka.

C.S.T. No. : 440 010/C/624 Date : 01/04/1996
B.S.T. No. : 440 010/S/1005 Date : 01/04/1996

Invoice No. :

Invoice Date : 15/06/05

SR. No.	SPECIFICATIONS	QUANTITY	RATE	AMOUNT
01	Spiko Buton (Codysey)	03	175/-	525 = 00

Rupees : Five Hundred & Twenty Five Rupee only

Delivery : Ex-Wadi / Nagpur

We hereby certify that our registration certificate under the Bombay Sales Tax Act, 1959 is in force on the date which the sale of the goods specified in this Bill / Cash memo is made by us

SUBJECT TO NAGPUR JURISDICTION

For KEY COMPUTERS

[Signature]
(Authorized Signatory)

Basic Price
Sales Tax
Octroi
TOTAL : 525 = 00

[Signature]
resident/Secretary
Indian Youth & Women
Development Society,
Nagpur

Printed by : Sudhakar Printers, Nagpur ☎ : 0712 - 2224649

प्राचार्य
नगर मंडल न्यायालय
नागपुर

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KEY COMPUTERS

420 KHARE TOWN DHARAMPETH

NAGPUR

PH: 548761525640 FAX NO.: 534211

E.S.T. NO 440010/S/1005

DE 01/04/2006

C.S.T. NO 440010/C/624

DL 01/04/2006

INVOICE

INDIAN YOUTH & WOMEN DEVELOP-
MENT SOCIETY, PRAJASATTAI-B ED
COLLEGE ROYAL CLUB, OLD PARDI
NAKA, OPPIL B TOWIL, NEAR GOMTI
HOTEL, BHANDARA RD NO

Invoice No.: KC / SAL 105/ 208

Invoice Date: 14/06/2005

Your Order No.: 0

Your Order Date

DESCRIPTION	QUANTITY	UNIT	RATE (Rs.)	AMOUNT (Rs.)
ACER POWER STEEP 17.25 INCH 52X144X18.5	1.00	PCS	22500.00	22500.00
15" ACER COLOUR MONITOR ES C0203 022/50102.003	4.00	PCS	0.00	0.00
			Basic Price	90000.00
Rupees ninety thousand Only			Total	90000.00

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added 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

AN ISO 9001 - 2000 CERTIFIED COMPANY

Material Received In Good Condition

For KEY COMPUTERS

1. E.O. & E.

2. Subject to Nagpur Jurisdiction Receiver's Signature

(Authorised Signatory)

प्राचार्य
महाराष्ट्र विद्या महाविद्यालय
नागपुर

KEY COMPUTERS

Subsidiary Ledger

From: 01/04/2005 To: 26/12/2005

A02011050 INDIAN YOUTH & WOMEN DEVELOP.

Page: 1

Date	Narration	Vouc-Ref / Ch.No.	Debit	Credit	Closing Bal.
Opening Balance :					
14/06/2005	OA-0214/4 X ACERS111+15 CT	IN - SAL 05/208	90000.00		90000.00 Dr
15/06/2005	OA-0215/3 X SPIKE CT	IN - SAL 05/209	525.00		90525.00 Dr
28/07/2005	CASH RECD AGST SAL/05/208 FM INDIAN YOUTH	RV - 1 CAS		10000.00	80525.00 Dr
29/08/2005	CASH RECD AGST SAL/05/208 FM INDIAN YOUTH	RV - 1 CAS		10000.00	70525.00 Dr
09/09/2005	CASH RECD AGST SAL/05/208 FM INDIAN YOUT & WOMEN	RV - 9 CAS		9950.00	60575.00 Dr
18/10/2005	CASH RECD AGST SAL/05/208 FM INDIAN YOUTH & WOMAN	RV - 2 CAS		11000.00	49575.00 Dr
21/11/2005	CASH RECD FM INDIAN YUTH & WOMEN DEVELOPMENT	RV - 1 CAS		10000.00	39575.00 Dr
Closing Balance (Accumulated)			90525.00	50950.00	

To Net Closing Balance :

39575.00

संशोधन विभाग
महाराष्ट्र सरकार
मुंबई

प्रमाणित
महाराष्ट्र सरकार
मुंबई

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