



# ANTYODAY MAHAVIDYALAYA, DEVGRAM

Tah. Narkhed, Dist. Nagpur-441301 (M.S.)  
(Permanent Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur)

College Code: 341

(NAAC Accredited in Cycle II with 'B++' Grade, CGPA 2.93)

ISO 9001:2015 Certified, NIRF Participated

Website: [www.jymd.co.in](http://www.jymd.co.in)

E-mail: [jymthugaondeo@gmail.com](mailto:jymthugaondeo@gmail.com)

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## CRITERION – IV

### Teaching Learning & Evaluation

4.3.2

Student – Computer ratio

Academic Year: 2019-2024

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Website: [www.jvmd.co.in](http://www.jvmd.co.in)


E-mail: [jvmthugaondeo@gmail.com](mailto:jvmthugaondeo@gmail.com)

## Declaration

This is to declare that the information, reports, true copies and numerical data etc. furnished in this file as supporting documents is verified by IQAC and found correct. Hence this certificate.

  
**Convener**  
Internal Quality Assurance  
Cell (IQAC), JVM Thugaondeo  
Dist. Nagpur (M.S.)



  
**Principal**  
Jeevan Vikas Mahavidyalaya  
Devgram (Thugaondeo)  
Tah. Narkhed, Dist. Nagpur

**PURCHASED  
COMPUTERS and  
INTERNET Bills**

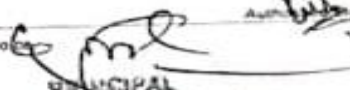


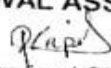
Tax Invoice


143

|  <b>ADI MULTI CORP</b><br>B7, Ramkrishnan Sankul, Sindhur Chowk<br>K.I. College Road, Amravati.<br>GSTIN: IN 27ABIF4440BK1ZD<br>State Name: Maharashtra Code: 27<br>E-Mail: adimulti@corp@gmail.com |                      | Invoice No: <b>17</b><br>Supplier's Ref:   | Date: <b>2 Feb 2018</b><br>Other Reference(s): |          |           |      |        |                    |
|--|----------------------|--|--|----------|-----------|------|--------|--------------------|
| Buyer:<br><b>Jivan Vikas Mahavidyalay</b><br>Durgam,<br>State Name: Maharashtra, Code: 27  |                      | Buyer's Order No:  | Dated:   |          |           |      |        |                    |
| Sl No  | Description of Goods | HSN/SAC  | GST Rate                                       | Quantity | Rate      | per  | Disc % | Amount             |
| 1  | LENOVO ALL IN ONE    |  | 18%  | 1 Nos    | 33,000.00 | Nos  |        | 33,000.00          |
| 2  | PRINTER CANON 3010   |  | 18%  | 1 Nos    | 10,550.00 | Nos  |        | 10,550.00          |
|  |                      |  |  |          |           |      |        | 43,550.00          |
|  | OUTPUT CGST@9%       |  |  |          |           | 9.56 |        | 3,919.50           |
|  | OUTPUT SGST@9%       |  |  |          |           | 9.56 |        | 3,919.50           |
| <b>Total</b>   |                      |  |  |          |           |      |        | <b>₹ 51,389.00</b> |
| E & O E  |                      |  |  |          |           |      |        |                    |
| Amount Chargeable (in words)<br>INR Fifty One Thousand Three Hundred Eighty Nine Only  |                      |  |  |          |           |      |        |                    |
| Company's PAN: <b>ABF4440BK</b>  |                      | Company's Bank Details:<br>Bank Name: HDFC Bank Account No. 5020028913880<br>A/c No: 5020028913880<br>Branch & IFS Code: Shegan Naka, Amravati & HDFC0002731<br>for ADI MULTI CORP |  |          |           |      |        |                    |
| Declaration:<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  |                      | Authorised Signatory:  |  |          |           |      |        |                    |

This is a Computer Generated Invoice

  
**PRINCIPAL**  
 Jivan Vikas Mahavidyalay  
 Durgam, Tal. Shegan, Dist. Nanded

| TAX INVOICE  |  |          |         |          |          |                 |               |  |                 |                 | Contact No. 9371989956,<br>9890624290 |      |      |  |
|--|--|----------|---------|----------|----------|-----------------|---------------|--|-----------------|-----------------|---------------------------------------|------|------|--|
| <b>UJWAL ASSOCIATES</b>  |  |          |         |          |          |                 |               |  |                 |                 |                                       |      |      |  |
| 53, KARIM LAYOUT, STATE BANK COLONY, GOPAL NAGAR, NAGPUR - 22 MAHARASHTRA-27   |  |          |         |          |          |                 |               |  |                 |                 |                                       |      |      |  |
| Email: ujwalassociates@gmail.com, Website: www.ujwalassociates.org   |  |          |         |          |          |                 |               |  |                 |                 |                                       |      |      |  |
| GST No. 27AFAPS9293J1ZR  |  |          |         |          |          |                 |               |  |                 |                 |                                       |      |      |  |
| M/s. THE PRINCIPAL, JEEVAN VIKAS MAHAVIDYALAY,   |  |          |         |          |          | Bill No. :-1312 |               |  | Date 24/10/2018 |                 |                                       |      |      |  |
| Address ..THUGAONDEV   |  |          |         |          |          | DM No. :-       |               |  | Date            |                 |                                       |      |      |  |
|  |  |          |         |          |          | PO No. :-       |               |  | Date            |                 |                                       |      |      |  |
| Sr N   | Item Description   | HSN      | Qty     | Rate     | Total    | Dis. Amt.       | Taxable Value | CGST   |                 | SGST            |                                       | IGST |      |  |
|  |  |          |         |          |          |                 |               | Rate   | Amt             | Rate            | Amt                                   | Rate | Amt  |  |
| 1  | TSC MAKE BARCODE THERMAL TRANSFER PRINTER MODEL - E200 - , Sr No. E217210722 | 84433290 | 1.00 NO | 13500.00 | 13500.00 | 3001.05         | 10498.95      | 9.00   | 944.91          | 9.00            | 944.91                                | 0.00 | 0.00 |  |
| <b>Rupees : TWELVE THOUSAND THREE HUNDRED EIGHTY NINE RUPEES ONLY.</b>   |  |          |         |          |          |                 |               | <b>Total</b>   |                 | <b>13500.00</b> |                                       |      |      |  |
|  |  |          |         |          |          |                 |               | Discount   |                 | 3001.05         |                                       |      |      |  |
|  |  |          |         |          |          |                 |               | SGST Amount  |                 | 944.91          |                                       |      |      |  |
|  |  |          |         |          |          |                 |               | CGST Amount  |                 | 944.91          |                                       |      |      |  |
|  |  |          |         |          |          |                 |               | IGST Amount  |                 | 0.00            |                                       |      |      |  |
|  |  |          |         |          |          |                 |               | Transportation   |                 | 0.00            |                                       |      |      |  |
|  |  |          |         |          |          |                 |               | Installation Charges   |                 | 0.00            |                                       |      |      |  |
|  |  |          |         |          |          |                 |               | <b>Grand Total</b>   |                 | <b>12389.00</b> |                                       |      |      |  |
| AXIS BANK, BRANCH: MADHAV NAGAR, NAGPUR<br>A/C: 639010200000709, UTIB0000639, PAN NO. : AFAPS9293J<br>Declaration: We declare that this invoice shows the actual price of The goods described and that all particulars are true correct. |  |          |         |          |          |                 |               | <b>For UJWAL ASSOCIATES</b><br><br>Authorised Signatory |                 |                 |                                       |      |      |  |
| <b>Terms and Conditions:</b><br>1. Goods once sold will not be taken back. 2. 18% interest will be charged if payment is not made within 30 days. 3. All disputes are subject to Nagpur Jurisdiction.                                    |  |          |         |          |          |                 |               | PRINCIPAL<br>Jeevan Vikas Mahavidyalaya<br>Chausaraha, Gopalnagar, Dist. Nagpur  |                 |                 |                                       |      |      |  |
| Software by PCSSP INFOTECH, Nagpur (Contact No. 9561241992, 9405189413)  |  |          |         |          |          |                 |               |  |                 |                 |                                       |      |      |  |

|    |  | <b>JITENDRA COMPUTER &amp; MOBILE SHOPEE</b><br>PLOT NO. 12 PRABHAT NAGAR, NARSALA ROAD DHIGHORI<br>Phone no.: 8862003480 Email: jitendracomputerngp@gmail.com<br>GSTIN: 27AJPPH5796N1Z6, State: 27-Maharashtra |             |                                     |
|---|--|---|-------------|-------------------------------------|
|   |  | Estimate For:<br>Principal Jivan Vikas Mahavidyalaya Devgram Tah Narkhed  |             | Estimate No.: 3<br>Date: 30/08/2022 |
| #   | Item name  | Quantity  | Price/ unit | Amount                              |
| 1   | English language lab *T ower Desktop HP* *S01-pF2369in...* Core i5 12400 *12th Gen*   8GB RAM   *1TB HDD + 256GB SSD*   Wi-Fi+BT   K+M   *Win 11Home + MS H&S Office*   20" Monitor   1 Yr Warranty. | 10  | 46,800.00   | ₹ 4,68,000.00                       |
| Total   |  | 10  |             | ₹ 4,68,000.00                       |
| Estimate order Amount In Words<br>Seven Lakh Thirty Eight Thousand Four Hundred Rupees only   |  | Amounts:<br>Sub Total ₹ 4,68,000.00<br>Total ₹ 4,68,000.00  |             |                                     |
| Terms and conditions:<br>1. Goods once sold will not be taken back.<br>2. Interest@18% p.a. will be charged if the payment for is not made with in the stipulated time.<br>3. Subject to NAGPUR Jurisdiction only |  | For, JITENDRA COMPUTER & MOBILE SHOPEE<br><br><div style="border: 1px solid black; padding: 5px; display: inline-block;">                     Satish Bagde                 </div><br>Authorized Signatory       |             |                                     |
| Bank details:<br>Bank Name: Bank Of India, Dighori<br>Bank Account No.: 877120110000135<br>Bank IFSC code: BKID0008771<br>Account Holder's Name: JITENDRA COMPUTER & MOBILE SHOPEE                                |  |   |             |                                     |

**Permanent Computer solution**

Behind Kadu petrol pump panchvti katol  
Phone no.: 7387989395  
Email: pcskatolinfo@gmail.com

**Tax Invoice****Bill To:**

jivan Vikas mahavidyalaya Devgram

Invoice No.: 2022-23/59

Date: 25/03/2023

| # | Item name                             | Quantity | Price/ unit | Amount     |
|---|---------------------------------------|----------|-------------|------------|
| 1 | WD Green 2.5 7mm sata SSD 480gb       | 1        | ₹ 2,500.00  | ₹ 2,500.00 |
| 2 | Windows installation assembly charges | 1        | ₹ 300.00    | ₹ 300.00   |

|              |          |                   |
|--------------|----------|-------------------|
| <b>Total</b> | <b>2</b> | <b>₹ 2,800.00</b> |
|--------------|----------|-------------------|

**INVOICE AMOUNT IN WORDS**

Two Thousand Eight Hundred Rupees only

**TERMS AND CONDITIONS**

1. Goods once sold will not be taken back.
2. Prices :- All Inclusive
3. Payment :- \_\_\_\_\_ Advance
4. Rate are valid upto 3/4 days

|                  |                   |
|------------------|-------------------|
| Sub Total        | ₹ 2,800.00        |
| <b>Total</b>     | <b>₹ 2,800.00</b> |
| Received         | ₹ 0.00            |
| Balance          | ₹ 2,800.00        |
| Payment Mode     | Credit            |
| Previous Balance | ₹ 2,000.00        |
| Current Balance  | ₹ 4,800.00        |

**Pay To-**

Bank Name: HDFC BANK, KATOL  
Bank Account No.: 50200053456451  
Bank IFSC code: HDFC0002126  
Account Holder's Name: PERMANENT COMPUTER SOLUTION

For, Permanent Computer solution

Authorized Signatory

**Acknowledgment****Permanent Computer solution**

jivan Vikas mahavidyalaya Devgram

Invoice Amount : 2800.0

Receiver's Seal & Sign



## TAX INVOICE

(Original for Recipient)

| Customer Details  |  | Bill Details       |                         |
|-------------------|--|--------------------|-------------------------|
| Name:             | DEVENDRA SHRIKRISHNARAO BHONGADE   | Bill/ Invoice No.: | MH/FBN/645998           |
| Address:          | S/O SHRIKRISHNA BHONGADE, JEEWAN VIKAS MAHAVIDYALAY, AT-POST-THUGAON DEV NARKHED, Nagpur, Maharashtra, India-441301. | Bill Date:         | 18 Aug 2022             |
| State:            | Maharashtra  | Bill/Plan Period:  | 18/08/2022 - 17/08/2023 |
| Mobile Number:    | 9823421427   | UCN Account No.:   | H76802                  |
| Email ID:         | jvmthugaondeo@gmail.com  | State Code:        | 27-MH                   |
| Customer GST No.: |  |                    |                         |

| Sr.No                   | Plan Details                       | SAC                               | (Rs.)<br>Rental Charges (Rs.) |
|-------------------------|------------------------------------|-----------------------------------|-------------------------------|
| 1                       | Home Highspeed 100 Mbps - 12 Month | 998422                            | 7650.00                       |
| Taxes                   |                                    | SGST<br>CGST                      | 688.50<br>688.50              |
| Total TAX               |                                    |                                   | 1377.00                       |
| Total Amount to be Paid |                                    |                                   | 9027.00                       |
| Total Amount in word    |                                    | Rupees Nine Thousand Twenty Seven |                               |

IRN Code:

UCN FIBRENET GST No: 27AACCU0242R1Z1 | UCN FIBRENET PAN Number: AACCU0242R

How to Pay Your Bill > Pay Online - Login to Your Account on <https://selfcare.ucnindia.net/>

\* This is computer generated Bill and does not require any signature

ALL PAYMENTS TO BE MADE IN FAVOUR OF UCN FIBRENET PVT LTD

All payments made are subject to realization of the same

All clients subject to exclusive jurisdiction of Nagpur court only

Authorised Dealer - SARGAM CABLE NETWORK

UCN Fibrenet Pvt. Ltd.

Registered Office - 402, 'Milestone', 12, Ramdaspath, Nagpur- 440 010

[www.ucnindia.com](http://www.ucnindia.com)





## TAX INVOICE

(Original for Recipient)

| Customer Details  |  | Bill Details       |                         |
|-------------------|--|--------------------|-------------------------|
| Name:             | DEVENDRA SHRIKRISHNARAO BHONGADE   | Bill/ Invoice No.: | MH/FBN/1018414          |
| Address:          | S/O SHRIKRISHNA BHONGADE, JEEWAN VIKAS MAHAVIDYALAY, AT-POST-THUGAON DEV NARKHED, Nagpur, Maharashtra, India-441301. | Bill Date:         | 25/08/2023              |
| State:            | Maharashtra  | Bill/Plan Period:  | 25/08/2023 - 24/08/2024 |
| Mobile Number:    | 9823421427   | UCN Account No.:   | H76802                  |
| Email ID:         | jvmthugaondeo@gmail.com  | State Code:        | 27-MH                   |
| Customer GST No.: |  |                    |                         |

| Sr.No                   | Plan Details                           | SAC                               | (Rs.)<br>Rental Charges (Rs.) |
|-------------------------|--|-----------------------------------|-------------------------------|
| 1                       | RON Home Highspeed 100 Mbps - 12 Month | 998422                            | 10200.00                      |
| Taxes                   |  | SGST<br>CGST                      | 918.00<br>918.00              |
| Total TAX               |  |                                   | 1836.00                       |
| Total Amount to be Paid |  |                                   | 12036.00                      |
| Total Amount In word    |  | Rupees Twelve Thousand Thirty Six |                               |

IRN Code:

UCN FIBRENET GST No: 27AACCU0242R1Z1 | UCN FIBRENET PAN Number: AACCU0242R

How to Pay Your Bill > Pay Online - Login to Your Account on <https://selfcare.ucnindia.net/>

\* This is computer generated Bill and does not require any signature

ALL PAYMENTS TO BE MADE IN FAVOUR OF UCN FIBRENET PVT LTD


All payments made are subject to realization of the same

All clients subject to exclusive jurisdiction of Nagpur court only

Authorised Dealer - SARGAM CABLE NARKHED\_RAJESH JOSHI

UCN Fibrenet Pvt. Ltd.

Registered Office - 402, "Milestone"™, 12, Ramdaspath, Nagpur- 440 010

|   |  | <b>ULTRAQUERY</b>   |                    |
|--|--|---|--------------------|
| Your Query Our Solution  |  | NAGPUR: PLOT NO. A-65, F202 VIGHNAHARTA APT, OPP. SANDIPANI SCHOOL, KATOL-WADI RING ROAD, NAGPUR-440013 (MH)<br>REG. OFFICE: BLOCK NO. 05, BESIDE ICICI BANK, 'A' WING ORANGE PLAZA, KATOL, NAGPUR-441302 (MH)<br>Mob : 09096926600, 08087151660<br>Email: info@ultraquery.com   www.ultraquery.com |                    |
| <b>Customer:</b>   |  | <b>Quote No.</b>  | <b>Date</b>        |
| Jeevan Vikas Mahavidyalaya, Devgram  |  | UQIT/23-24/61   | 23/08/2023         |
|  |  | <b>Customer Reference</b>   | <b>Terms</b>       |
|  |  |   |                    |
| Quantity   | Description  | Unit Price  | Line Total         |
| 3  | 2MP FULL HD 1080P DOME/ BULLET DAY/NIGHT VISION CAMERA MAKE: DAHUA | Rs1,350.00  | Rs4,050.00         |
| 1  | 2MP AUDIO INBUILD MIC FULL HD 1080P DOME CAMERA MAKE: DAHUA        | Rs1,650.00  | Rs1,650.00         |
| 1  | 04CH 1080P FULL HD XVR BOX MAKE: DAHUA                             | Rs3,280.00  | Rs3,280.00         |
| 1  | 1 TB SURVEILLANCE HARD DISK  | Rs3,750.00  | Rs3,750.00         |
| 8  | BNC CONNECTOR  | Rs30.00   | Rs240.00           |
| 4  | DC CONNECTOR   | Rs20.00   | Rs80.00            |
| 1  | 04 CH CCTV SMPS  | Rs750.00  | Rs750.00           |
| 40   | 3+1 CCTV CABLE / PER METER   | Rs20.00   | Rs800.00           |
| 1  | PVC NETWORK RACK   | Rs700.00  | Rs700.00           |
| 4  | INTALLATION CHARGES ( CAMERA INSTALLATION )                        | Rs300.00  | Rs1,200.00         |
|  | *1 Year Product Warranty<br>*6 Month Adapter Warranty              |   |                    |
| <b>Bank Details:</b><br>Account Name : ULTRAQUERY<br>Account Number: 922020021107680<br><br>IFSC CODE: UTIB0004074<br>BRANCH : AXIS BANK, KATOL BRANCH   |  | <b>Subtotal:</b>  | <b>Rs16,500.00</b> |
|  |  | <b>Frieght:</b>   | <b>Rs0.00</b>      |
|  |  | <b>Total:</b>   | <b>Rs16,500.00</b> |
| *01 Year Product Warranty of DVR/NVR, Camera's, 4g router<br>*06 Month Adapter/smps/MEDIA CON Warranty<br>*02 Year Product Warranty: On Hard Disk 1TB /2TB/4TB   |  |   |                    |
| <b>Terms &amp; Conditions</b><br>1. Warranty will be 1 year by Manufacturer & applicable As per Company rules.<br>2. GST Extra ( If Applicable)<br>3. No warranty on physical burn/damages.<br>4. valid for 15 Days<br>5. 100% Advance Payment with PO |  |   |                    |
| We hope you will find our offers most competitive & look forward for your valued order & pleasure of working with you.<br>Thank You.   |  |   | For ULTRAQUERY     |

**Tax Invoice**

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**ADI MULTI CORP**  
 B7, Ramlaxman Sankul, Sindhi Chowk  
 K.L. College Road, Amravati  
 GSTIN/UIN: 27ABIFA4408K1ZD  
 State Name : Maharashtra, Code : 27  
 E-Mail : adimulticorp@gmail.com

Invoice No. **36** e-Way Bill No. **231160330384** Dated **3-Dec-2019**  
 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  
**Jivan Vikas Mahavidyalay**  
 Devgaon,  
 State Name : Maharashtra, Code : 27

| Sl No | Description of Goods and Services  | HSN/SAC  | Quantity     | Rate      | per | Disc. % | Amount               |
|-------|--|----------|--------------|-----------|-----|---------|----------------------|
|       | <b>All In One Desktop</b><br>Ideacentre A340-22IWL<br>Intel Core i3, 4GB RAM, 1 TB Hard Disk, Windows 10<br>S/N :-MP1FXJDV<br>S/N:- MP1FXLE4 | 84714900 | <b>2 Nos</b> | 36,016.95 | Nos |         | <b>72,033.90</b>     |
| 2     | <b>All In One Desktop</b><br>Ideacentre A340-22IWL<br>PQC, 4GB RAM, 1 TB Hard Disk, Windows 10<br>S/N:-MP1FUTLF                              | 84714900 | <b>1 Nos</b> | 29,570.00 | Nos |         | <b>29,570.00</b>     |
| 3     | <b>UPS ARTIS 600VA</b><br>SN-VP101910976AR<br>SN-VP101913655AR<br>SN-VP101910128AR<br>& Spike Guard  | 85044090 | <b>3 Nos</b> | 1,906.78  | Nos |         | <b>5,720.34</b>      |
| 4     | <b>TS Gold Netprotector</b><br>1 Year Subscription   | 84714900 | <b>3 Nos</b> | 635.59    | Nos |         | <b>1,906.77</b>      |
|       |  |          |              |           |     |         | 1,09,231.01          |
|       | <b>OUTPUT CGST@9%</b>  |          |              |           | 9 % |         | <b>10,055.79</b>     |
|       | <b>OUTPUT SGST@9%</b>  |          |              |           | 9 % |         | <b>10,055.79</b>     |
|       | <b>Setup, Installation &amp; Supervision Charges</b>   | 9985     |              |           |     |         | <b>1,500.00</b>      |
|       | <b>Freight Against Sale</b>  | 8704     |              |           |     |         | <b>1,000.00</b>      |
|       | <b>Rounding Charges</b>  |          |              |           |     |         | <b>0.41</b>          |
|       | <b>Total</b>   |          | <b>9 Nos</b> |           |     |         | <b>₹ 1,31,843.00</b> |

E & O.E

Amount Chargeable (in words)  
**INR One Lakh Thirty One Thousand Eight Hundred Forty Three Only**

Company's PAN : **ABIFA4408K**

Declaration  
 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  
 Bank Name : **HDFC Bank Account No.50200028915880**  
 A/c No. : **50200028915880**  
 Branch & IFS Code : **Shegaon Naka, Amravati & HDFC0002731**  
 for **ADI MULTI CORP**

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

*[Signature]*  
**PRINCIPAL**  
**Jeevan Vikas Mahavidyalaya**  
**Shegaon Naka, Amravati Dist. Maharashtra**

## E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 2311 6033 0384  
 E-Way Bill Date: 03/12/2019 06:53 PM  
 Generated By: 27ABI FA440 8K1ZD - ADI MULTI CORP  
 Valid From: 03/12/2019 06:53 PM [127Kms]  
 Valid Until: 05/12/2019

## Part - A


GSTIN of Supplier 27ABIFA4408K1ZD,ADI MULTI CORP  
 Place of Dispatch Amravati,MAHARASHTRA-444602  
 GSTIN of Recipient URP ,Jivan Vikas Mahavidyalay  
 Place of Delivery Devgaon,MAHARASHTRA-441301  
 Document No. 36  
 Document Date 03/12/2019  
 Transaction Type: Regular  
 Value of Goods ₹ 131842.59  
 HSN Code 8471 - (+3 )  
 Reason for Transportation Outward - Supply  
 Transporter

## Part - B

| Mode | Vehicle /<br>Trans<br>Doc No & Dt. | From     | Entered Date           | Entered By      | CEWB<br>No.<br>(If any) | Multi<br>Veh.Info<br>(If any) |
|------|------------------------------------|----------|------------------------|-----------------|-------------------------|-------------------------------|
| Road | MH27BV4739                         | Amravati | 03/12/2019 06:53<br>PM | 27ABIFA4408K1ZD | .                       | .                             |



231160330384

  
 PRINCIPAL  
 Jeevan Vikas Mahavidyalaya  
 Thane District, Maharashtra

**Tax Invoice**

26



**ADI MULTI CORP**  
 B7, Ramlaxman Sankul, Sindhi Chowk  
 K.L. College Road, Amravati  
 GSTIN/UIN: 27ABIFA4408K1ZD  
 State Name : Maharashtra, Code : 27  
 E-Mail : adimulticorp@gmail.com

Invoice No  
**25**  
 Delivery Note

Dated  
**12-Oct-2020**  
 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

Consignee

**Jivan Vikas Mahavidyalay**

Devgaon,

State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

**Jivan Vikas Mahavidyalay**

Devgaon,

State Name : Maharashtra, Code : 27

| SI No. | Description of Goods  | HSN/SAC  | Quantity | Rate      | per | Disc % | Amount           |
|--------|---|----------|----------|-----------|-----|--------|------------------|
| 1      | <b>LENOVO LAPTOP</b><br>IP3-81WE00RNIN<br>Core I5 , 8GB RAM, 1 TB HDD,<br>Windows , Office,<br>S/N-PF2DP9CG<br>MTM-81WE00RNIN | 84713010 | 1 Nos    | 45,974.58 | Nos |        | 45,974.58        |
| 2      | <b>LENOVO CARRY CASE</b>  | 4202     | 1 Nos    | 635.59    | Nos |        | 635.59           |
|        |   |          |          |           |     | 9 %    | 4,194.91         |
|        |   |          |          |           |     | 9 %    | 4,194.91         |
|        |   |          |          |           |     |        | 0.01             |
|        |   |          |          |           |     |        | <b>46,610.17</b> |

**OUTPUT CGST@9%**  
**OUTPUT SGST@9%**  
**Rounding Charges**

Total

2 Nos

**₹ 55,000.00**  
E & O E

Amount Chargeable (in words)  
**INR Fifty Five Thousand Only**

Company's PAN

**ABIFA4408K1**

Declaration

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

Bank Name

HDFC Bank Account No.50200028915880

A/c No

50200028915880

Branch & IFS Code

Shegaon Naka, Amravati & HDFC0002731

for ADI MULTI CORP

Authorized Signatory

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# Tax Invoice



**ADI MULTI CORP**  
 B7, Ramlaxman Sankul, Sindhi Chowk  
 K L College Road, Amravati  
 GSTIN/ UIN: 27ABIFA4408K1ZD  
 State Name : Maharashtra, Code : 27  
 E-Mail : adimulticorp@gmail.com

Invoice No. **21** Dated **27-Sep-2020**  
 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

Consignee  
**Jivan Vikas Mahavidyalay**  
 Devgaon,  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**Jivan Vikas Mahavidyalay**  
 Devgaon,  
 State Name : Maharashtra, Code : 27

Terms of Delivery

Delivery to DharmP

| Sl No            | Description of Goods  | HSN/SAC  | Quantity | Rate      | per | Disc. % | Amount    |
|------------------|---|----------|----------|-----------|-----|---------|-----------|
| 1                | Dell Laptop Ci3<br>Model - 3593-1228<br>Service Tag NO- 1S5KT43 | 84713010 | 1 Nos    | 37,500.00 | Nos |         | 37,500.00 |
| 2                | Carry Case For Dell Laptop                                      | 4202     | 1 Nos    | 635.59    | Nos |         | 635.59    |
|                  |   |          |          |           |     |         | 38,135.59 |
| OUTPUT CGST@9%   |   |          |          |           |     |         | 3,432.20  |
| OUTPUT SGST@9%   |   |          |          |           |     |         | 3,432.20  |
| Rounding Charges |   |          |          |           |     |         | 0.01      |

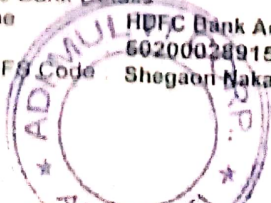
Total **2 Nos** ₹ **45,000.00**  
 E & O E

Amount Chargeable (in words)  
**INR Forty Five Thousand Only**

Company's PAN **ABIFA4408K**  
 Principal  
 Jeevan Vikas Mahavidyalay  
 Devgram (Thugaondeo)

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  
 Bank Name **HDFC Bank Account No. 50200028915880**  
 A/c No **60200028915880**  
 Branch & IFSC Code **Shegaon Naka, Amravati & HDFC0002731**  
**for ADI MULTI CORP**



*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

**TAX INVOICE**

To,  
**JEEVAN VIKAS MAHAVIDYALAYA**  
Plot no 29, Jalalkheda Road, Taluka Narkhed. (School Timmings  
8.00 am to 2.00 pm)

State Name/Code MAHARASHTRA (27)

Invoice No : 1807

Date : 07/10/2019

Order No :

Order Date :

Phone : 9823421427 / 9764572771

GSTIN No :

**Particulars**

SERVICE CHARGES

For Model No - IR1435IF, Serial No - SCA02042

SAC Code

998873

GST Rate

18.00

Amount

1101.69

Net Total

1101.69

SGST 9%

99.15

CGST 9%

99.15

ROUND OFF

-0.01

GRAND TOTAL

1300.00

Pay By : 08-12-2011

Amount In Words **Rs. One Thousand Three Hundred Only.**

I/We certify that my/our registration certificate under GST Act, 2017 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 in 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.

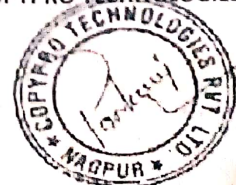
Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow of additional consideration, directly or indirectly, from the buyer.

Bank Name : PUNJAB NATIONAL BANK, MEDICAL SQUARE  
Branch Name : HANUMAN NAGAR BRANCH, NAGPUR-440009  
Branch Code : 272300  
IFSC Code : PUNB0272300  
ACCOUNT NO : 2723008700001477

GSTIN No : 27AADCC7968H128  
PAN No : AADCC7968H  
C.I.N. No : U72900MH2009PTC195582

- 1) Complaints of any nature must be communicated in writing within 7 days from the date of delivery, otherwise we shall not be responsible
- 2) Interest @ 24% will be charged if payment is not made within 15 days.
- 3) Cross Cheques/DD/NEFT/RIGS should be made in favour of  
**COPYPRO TECHNOLOGIES PVT LTD**
- 4) Subject To NAGPUR Jurisdiction

For COPYPRO TECHNOLOGIES PVT LTD



Authorised Signatory

# COPYPRO TECHNOLOGIES PVT LTD

Plot No 80 MADHAV NAGAR NEAR J P CHAMBERS NAGPUR-440010.  
Phone : 0712-6604693, 6604694 Fax : 0712-2247513  
Email : ngp@copypromail.com



## TAX INVOICE

Invoice No : TX/19-20/1806

Invoice Date : 07/10/2019

Name And Address Of Buyer (Billed To)  
EVAN VIKAS MAHAVIDYALAYA  
Plot no 29, Jalalkheda Road, Taluka Narkhed. (School Timmings 8.00 am to 2.00 pm)

Name And Address Of Receiver (Shipped To)  
JEEVAN VIKAS MAHAVIDYALAYA  
Plot no 29, Jalalkheda Road, Taluka Narkhed. (School Timmings 8.00 am to 2.00 pm)

State Name/Code MAHARASHTRA (27)

State Name/Code : MAHARASHTRA (27)

GSTIN/UIN No :

GSTIN/UIN No :

Order No :

D.C. No : 2911

Order Date :

D.C.Date : 07/10/2019

| Item Code | HSN/SAC  | Item Name                   | UOM | Qty  | Rate    | Total   | Discount | Tax % | Net Amt |
|-----------|----------|-----------------------------|-----|------|---------|---------|----------|-------|---------|
| 68001AA   | 84439959 | TONER CARTRIDGE NPG 68 (BK) | NOS | 1.00 | 6199.15 | 6199.15 | 0.00     | 18.00 | 6199.15 |

|             |         |
|-------------|---------|
| Net Total   | 6199.15 |
| SGST 9%     | 557.92  |
| CGST 9%     | 557.92  |
| Round Off   | 0.01    |
| Grand Total | 7315.00 |

Amount In Words :

Rs. Seven Thousand Three Hundred Fifteen Only.

Bank Name : PUNJAB NATIONAL BANK, MEDICAL SQUARE  
Branch Name : HANUMAN NAGAR BRANCH, NAGPUR-440009  
Branch Code : 272300  
IFSC Code : PUNB0272300  
ACCOUNT NO : 2723008700001477

GSTIN No : 27AADCC7968H128  
PAN No : AADCC7968H  
C.I.N. No : U72900MH2009PTC195582

### Terms & Conditions

Pay By : IMMEDIATE

- 1) Goods once sold will not be taken back on any account. 2) Our responsibility ceases after delivery of material in good condition
- 3) Interest @ 24% will be charged if payment is not made within 15 days. 4) Subject To NAGPUR Jurisdiction
- 5) Cross Cheques/DD/NEFT/RTGS should be made in favour of COPYPRO TECHNOLOGIES PVT LTD

I/We certify that my/our registration certificate under GST Act, 2017 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 in 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.  
Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow of additional consideration, directly or indirectly, from the buyer.

For COPYPRO TECHNOLOGIES PVT LTD



Principal  
Jeevan Vikas Mahavidyalaya  
Devgram (Thugaondeo)  
Tal. Narkhed, Dist. Nagpur

Authorised Signatory



Tax Invoice Cum Delivery Challan

V. 22

Technosales Multimedia Technologies Pvt. Ltd. from 1-Apr-2021  
 2<sup>nd</sup> Floor, KPCC House, Bhusari Colony  
 Paud Road, Kothrud Pune -411038  
 Telephone : 020 25286633/34  
 GSTIN - 27AACCT0171E1ZP  
 GSTIN/UIN 27AACCT0171E1ZP  
 State Name : Maharashtra, Code : 27  
 CIN : U72100PN2000PTC015400  
 E-Mail : accounts@technosales.co.in

Buyer  
**Jeevan Vikas Mahavidyalaya**  
 Devgram, Tal Narkhed Nagpur 441301  
 PAN/IT No :

Contact person : Mr. Pritam Sukhdeve  
 Contact : 9766627948

Invoice No. **785**  
 Dated **12-Jul-2022**

Delivery Note  
 Mode/Terms of Payment  
 Payment Date: 10-07-2022, Bank Transfer

Supplier's Ref. **SO-7014/07/2022**  
 Other Reference(s) **ANUP LAMBAT**

Buyer's Order No. **Verbal**  
 Dated **12-Jul-2022**

Despatch Document No.  
 Delivery Note Date

Despatched through  
 Destination

Terms of Delivery  
**By Our transport paid basis**

| Sl No.       | Description of Goods  | HSN/SAC  | GST Rate | Quantity        | Rate        | per | Disc. % | Amount               |
|--------------|---|----------|----------|-----------------|-------------|-----|---------|----------------------|
| 1            | <b>Interactive Flat Panel Benq RM7502K</b><br>Sr No: EIFAM0001303M<br>With Standard Accessories | 84714190 | 18 %     | 1.00 Nos        | 1,65,932.20 | Nos |         | 1,65,932.20          |
|              | <b>OUTPUT CGST 9%</b>   |          |          |                 |             |     | 9 %     | 14,933.90            |
|              | <b>OUTPUT SGST 9%</b>   |          |          |                 |             |     | 9 %     | 14,933.90            |
| <b>Total</b> |   |          |          | <b>1.00 Nos</b> |             |     |         | <b>₹ 1,95,800.00</b> |

E. & O E

Amount Chargeable (in words)  
**Indian Rupees One Lakh Ninety Five Thousand Eight Hundred Only**

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
| 84714190     | 1,65,932.20        | 9%          | 14,933.90        | 9%        | 14,933.90        | 29,867.80        |
| <b>Total</b> | <b>1,65,932.20</b> |             | <b>14,933.90</b> |           | <b>14,933.90</b> | <b>29,867.80</b> |

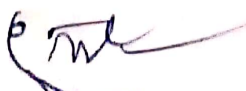
Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Eight Hundred Sixty Seven and Eighty paise Only**

Company's PAN : **AACCT0171E**  
 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 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

Company's Bank Details  
 Bank Name : **ICICI Bank Limited**  
 A/c No. : **649305051189**  
 Branch & IFS Code : **MIT Branch & ICIC0006493**

Customer's Seal and Signature  
 for Technosales Multimedia Technologies Pvt. Ltd. from 1-Apr-2021  
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

  
**Principal**  
**Jeevan Vikas Mahavidyalaya**  
**Devgram (Thugaondea)**  
**Tal Narkhed Dist. Nagpur**

# SECURITY SOLUTIONS

KATOL - 441302

Phone no.: 9518951230

Email: chaturkarpraful472@gmail.com

GSTIN: 27BPFPC6518G1Z1

State: 27-Maharashtra



## Estimate/Quotation

Estimate For:

Principal Jeevan Vikas Mahavidyalaya Devgram

Estimate No.: 152

Date: 19-08-2022

| Sr | Item name   | HSN/ SAC | Quantity  | Price/unit  | Amount             |
|----|---|----------|-----------|-------------|--------------------|
| 1  | Dahua 16 IP NVR H.265+ 4ks2 /2SATA 160mbps UPTO 8MP                   |          | 1         | ₹ 13,850.00 | ₹ 13,850.00        |
| 2  | 4TB HDD VIDEO SURVEILLANCE MAKE TOSHIBA                               |          | 1         | ₹ 10,450.00 | ₹ 10,450.00        |
| 3  | Dahua 1080p FHD 2MP IP BULLET / DOME CAMERA DAY & NIGHT VISION H 265+ |          | 8         | ₹ 3,150.00  | ₹ 25,200.00        |
| 4  | Dahua 2 MP DOME CAMERA ( AUDIO ) INBUILT                              |          | 2         | ₹ 3,850.00  | ₹ 7,700.00         |
| 5  | 4 PORT POE SWICHT Dahua   |          | 3         | ₹ 3,300.00  | ₹ 9,900.00         |
| 6  | 2U NETWORK RACK WITH POWER EXTENTION                                  |          | 1         | ₹ 1,450.00  | ₹ 1,450.00         |
| 7  | 4x4 ROSSET BOX PVC For Camera   |          | 10        | ₹ 50.00     | ₹ 500.00           |
| 8  | RJ45 LAN CONNECTOR D- LINK  |          | 20        | ₹ 20.00     | ₹ 400.00           |
| 9  | INSTALLATION & OTHER ACCESSORIES                                      |          | 1         | ₹ 3,200.00  | ₹ 3,200.00         |
| 10 | CAT 5E 4 PAIR LAN CABLE BUNDLE ( 304 MTR COIL )                       |          | 1         | ₹ 12,500.00 | ₹ 12,500.00        |
| 11 | Wireless MOUSE  |          | 1         | ₹ 380.00    | ₹ 380.00           |
| 12 | 1.5 MTR USB EXTENSION CABLE   |          | 1         | ₹ 180.00    | ₹ 180.00           |
|    | <b>Total</b>  |          | <b>50</b> |             | <b>₹ 85,710.00</b> |

### ESTIMATE AMOUNT IN WORDS

Eighty Five Thousand Seven Hundred and Ten Rupees only

### TERMS AND CONDITIONS


Thank you for doing business with us

Sub Total

₹ 85,710.00

For, SECURITY SOLUTIONS

Authorized Signatory

  
Principal  
Jeevan Vikas Mahavidyalaya  
Devgram (Thugaondeo)  
Tal. Narkhed Dist. Nagpur



# SECURITY SOLUTIONS

KATOL - 441302

Phone no.: 9518951230

Email: chaturkarpraful472@gmail.com

GSTIN: 27BPFPC6518G1Z1

State: 27-Maharashtra



## Tax Invoice

Bill To:

Principal Jeevan Vikas Mahavidyalaya Devgram

Invoice No.: 178

Date: 07-08-2022

| Sl. No. | Description                          | HSN/ SAC | Quantity   | Price/unit | Amount            |
|---------|--------------------------------------|----------|------------|------------|-------------------|
| 1       | CAT 5E 4 PAIR LAN CABLE 22rs PER MTR |          | 300        | ₹ 22.00    | ₹ 6,600.00        |
| 2       | RJ45 LAN CONNECTOR D- LINK           |          | 10         | ₹ 15.00    | ₹ 150.00          |
| 3       | INSTALLATION & OTHER ACCESSORIES     |          | 1          | ₹ 1,200.00 | ₹ 1,200.00        |
| 4       | D-Link 5 PORT SWITCH 10/100          |          | 1          | ₹ 650.00   | ₹ 650.00          |
|         | <b>Total</b>                         |          | <b>312</b> |            | <b>₹ 8,600.00</b> |

### INVOICE AMOUNT IN WORDS

Eight Thousand Six Hundred Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total ₹ 8,600.00

Total ₹ 8,600.00

Received ₹ 0.00

Balance ₹ 8,600.00

For, SECURITY SOLUTIONS

Authorized Signatory

Principal  
Jeevan Vikas Mahavidyalaya  
Devgram (Thugaondeo)  
Tal. Narkhad Dist. Nagpur

