

त्रिमुर्ती प्लंबिंग कॉन्ट्रॅक्टर्स

मु.पो.कापूसखेड. ता.वाळवा, जि.सांगली.

आमचेकडे सर्व प्रकारची प्लंबिंगची कामे करून मिळतील.

जा.क्र.

दि. ०१/०६/२०१७

Annual Maintenance Contract (AMC) For Plumbing and Allied Sanitation Works

I, **Mr. Sawanta Mali**, shall maintain the various plumbing related services specified in this agreement on terms and conditions hereinafter mentioned. Any addition/deletion of plumbing work shall be subject to terms and conditions of this agreement.

This agreement made on 1st June, 2017, between **Mr. Sawanta Mali** and **principal Yashwantrao Chavan College, Islampur** sets forth the terms and conditions for the Annual Maintenance Contract of equipment inclusive of repairs, replacement and preventive maintenance of equipment along with other allied services

This agreement shall remain in force from 1st June, 2017 to 31st May, 2020 i.e. for a period of 3 years. It shall be open to either party to terminate this agreement at any time during the said period by giving one month notice to the other party in writing.

Under this comprehensive maintenance contract the following services will be provided.

- ❖ Monthly prevention maintenance and checks.
- ❖ Operating system level support without any spare part.
- ❖ Spare parts required for maintenance will be provided by the customer or will be charged extra.
- ❖ Any service apart from the agreed contract will be charged for, at the charges agreed at that point of time.



Mr. Sawanta Mali

त्रिमुर्ती प्लंबिंग कॉन्ट्रॅक्टर्स
कपूसखेड ता.वाळवा, जि.सांगली
फोन नं.: ०२३४२ २३००९८




Principal
Yashwantrao Chavan Mahavidyalaya
URUN-ISLAMPUR, Dist. Sangli


IQAC CO-ORDINATOR
Y. C. COLLEGE, ISLAMPUR



इस्लामपूर नगरपरिषद, इस्लामपूर

ता.वाळवा, जि.सांगली. पिन.कोड -४१५४०९

Website – urun-islampur.in

E-Mail- mcislampur@gmail.com

☎: (०२३४२)२२२०२३, २२१२२२ टोल फ्री:- १८००-२३३-२३७९

इ.न.प/कार्या-7/ २२४५/2018

दि. १५/05/2018

प्रति,

मा. प्राचार्य,

यशवंतराव चव्हाण आर्टस & कॉमर्स कॉलेज,

उरुण इस्लामपूर.

प्रमाणपत्र

प्रमाणपत्र देणेत येते कि, यशवंतराव चव्हाण कला व वाणिज्य महाविद्यालयामध्ये असणारी इनेज व्यवस्था समक्ष पाहणी केली असता ते सुस्थितीत असून ती कार्यान्वित आहे.म्हणून दिले प्रमाणपत्र



Pr
मुख्याधिकारी
इस्लामपूर नगरपरिषद

सदरचे प्रमाणपत्र दि.10/05/2018 रोजीच्या अर्जान्वये देण्यात आले.

Luigee

IQAC CO-ORDINATOR
Y. C. COLLEGE, ISLAMPUR.



B. K. K.
Principal,
Yashwantrao Chavan Arts & Commerce College,
Urun-Islampur, (Dist. Sangli)

Annual Maintenance Contract (AMC) For Computers Related Systems and Other Peripherals

I, **Mr. Abhijit Chotre**, shall maintain the various computers related systems and other devices used with computer and try to minimize institutional e-waste specified in this agreement on terms and conditions hereinafter mentioned. Any addition/deletion on machine/equipment shall be subject to terms and conditions of this agreement.

This agreement made on 1st June, 2014, between **Mr. Abhijit Chotre** and **principal Yashwantrao Chavan College, Islampur** sets forth the terms and conditions for the comprehensive and non-comprehensive Annual Maintenance Contract of equipment inclusive of repairs, replacement and preventive maintenance of equipment along with other allied services

• Terms of Agreement

This agreement shall remain in force from 1st June, 2014 to 31st May, 2017 i.e. for a period of 3 years. It shall be open to either party to terminate this agreement at any time during the said period by giving one month notice to the other party in writing.

Under this comprehensive maintenance contract the following comprehensive and non-comprehensive services will be provided.

- Monthly prevention maintenance and checks.
- Operating system level support without any spare part.
- Spare parts required for maintenance will be charged extra.
- Any service apart from the agreed contract will be charged for at the charges agreed at that point of time.
- Collection of e-waste for repair, reimburse, and disposal purpose on noncommercial basis.

Abhiraj Computers






Principal
Yashwantrao Chavan Mahavidyalaya
Yashwantrao Chavan Mahavidyalaya
URUN-ISLAMPUR, (Dist. Sangli)

CO-ORDINATOR
COLLEGE, ISLAMPUR

Annual Maintenance Contract (AMC) For Computers Related Systems and Other Peripherals

I, **Mr. Abhijit Chotre**, shall maintain the various computers related systems and other devices used with computer and try to minimize institutional e-waste specified in this agreement on terms and conditions hereinafter mentioned. Any addition/deletion on machine/equipment shall be subject to terms and conditions of this agreement.

This agreement made on 1st June, 2017, between **Mr. Abhijit Chotre** and principal **Yashwantrao Chavan College, Islampur** sets forth the terms and conditions for the comprehensive and non-comprehensive Annual Maintenance Contract of equipment inclusive of repairs, replacement and preventive maintenance of equipment along with other allied services

• Terms of Agreement

This agreement shall remain in force from 1st June, 2017 to 31st May, 2020 i.e. for a period of 3 years. It shall be open to either party to terminate this agreement at any time during the said period by giving one month notice to the other party in writing.

Under this comprehensive maintenance contract the following comprehensive and non-comprehensive services will be provided.

- Monthly prevention maintenance and checks.
- Operating system level support without any spare part.
- Spare parts required for maintenance will be charged extra.
- Any service apart from the agreed contract will be charged for at the charges agreed at that point of time.
- Collection of e-waste for repair, reimburse, and disposal purpose on noncommercial basis.

Abhiraj Computers




Principal
Principal
Yashwantrao Chavan Mahavidyalaya
Y.C. College, Islampur
URUN-ISLAMPUR, (Dist. Sangli)



IOAC CO-ORDINATOR
Y. C. COLLEGE, ISLAMPUR

त्रिमुर्ती प्लंबिंग कॉन्ट्रॅक्टर्स

मु.पो.कापूसखेड. ता.वाळवा, जि.सांगली.

आमचेकडे सर्व प्रकारची प्लंबिंगची कामे करता मिळतील.

जा.क्र.

दि. ०१ / ०६ / २०२१

Annual Maintenance Contract (AMC) For Plumbing and Allied Sanitation Works

I, **Mr. Sawanta Mali**, shall maintain the various plumbing related services specified in this agreement on terms and conditions herein after maintained. Any addition/deletion of plumbing work shall be subject to terms and conditions of this agreement.

This agreement made on 1st June, 2014, between **Mr. Sawanta Mali** and **Principal Yashwantrao Chavan College, Islampur** sets forth the terms and conditions for the Annual Maintenance Contract of equipments inclusive of repairs, replacement and preventive maintenance of equipments long with other allied services.

This agreement shall remain in force from 1st June, 2014 to 31st May, 2017 i.e. for a period of 3 years. It shall be open to either party to terminate this agreement at any time during the said period by giving one month notice to the other party in writing.

Under this comprehensive maintenance contract the following services will be provided.

- Monthly prevention maintenance and checks.
- Operating system level support without any spare part.
- Spare parts required for maintenance will be provided by the customer or will be charged extra.
- Any service apart from the agreed contract will be charged for, at the charges agreed at that point of time.

Mr. Sawanta Mali

[Signature]

BAC CO-ORDINATOR
Y. C. COLLEGE, ISLAMPUR



[Signature]

Principal
Principal

Yashwantrao Chavan Mahavidyalaya
URUN-ISLAMPUR, (Dist. Sangli)

FIROJ COMPUTER

Computer Hardware Sales &
Service, Printer, Laptop, Repairing.



Momin Mohalla, Jama Masjid, Islampur. Tal. Walwa, Dist-Sangli. Mo.9860442377.

Name : y.c No.: 820
(Islampur) Date: 21/02/2018

Sr. No.	DESCRIPTION	Qty.	Rate/Unit	Amount
01)	12 A Tona Refiling	02.		600/-
			TOTAL	600/-

PAID & CANCELLED
PRINCIPAL.

Total Rs.In world

NOTE
1) Goods once sold will not be taken back.
2) Interest @24% P.A will be charged after due date.
3) No warranty on physical damage and burns our or seal broken.
4) All warranty liabilities lie on principal company / Vendors only as per their resp policies We stand no liability for warranty related issues.
If we hereby certify that My/our Registration certificate under the Maharashtra Value Added Tax 2002, is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us & that the transaction of sale covered by this Tax invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

FIROJ COMPUTER

Receiver's Signature

Authorised Signatory

||SHRI||
SHIV MARBLE

Mob. : 9822111982
9689862877

MARBEL, GRANITE, KOTA, STONE, DHOULPUR STONE, KADAPPA, WHOLASALE & RETAILER

Path Islampur Road, Tal. Walwa, Dist. Sangali - 415409

GSTIN : 27AIHPC4262BIZR

988

TAX INVOICE

- Original for Recipient
- Duplicate for supplier/Transporter
- Triplicate for supplier

Reverse Charges :		Transportation Mode :	
Invoice No. 24 :		Vehicle Number :	MH-09-BA 7098
Invoice Date :	15/11/18	Date of Supply :	15/11/18
State :	Maharashtra	Place of Supply :	
	State Code : 27		

Details of Receiver		Billed to :		Details of Consignee		Shipped to :	
Name : yashawant rao Chavan Arts & Commerce College				Name :			
Address : Islampur				Address :			
GSTIN :				GSTIN :			
State :				State :			
				State Code : 27			

Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty.	Rate	Taxable Value	Total	
1)	Granites			245.67	130		31937.00	
<div style="border: 2px solid black; padding: 5px; display: inline-block;"> PAID & CANCELLED PRINCIPAL. </div>								
Total								31937.00

Total Invoice Amount in Words : _____ Bank Details : Bank A/c No. : 095505500022 Bank Branch : Uran, Islampur IFSC Code : ICIC0000955	Total Amount Before Tax Add : CGST 14% 9% 2875.00 Add : SGST 14% 9% 2875.00 Add : IGST 28% Tax Amount : GST Total Amount After Tax
	GST Payable on Reverse 28% Charge : 37687.00 Certified that the particulars given above are true and correct.
Goods Received In Good Conditions. Customer's Signature	For, SHIV MARBLE Authorized Signatory



SHARDA Traders

Innovative Educational Products

DELIVERY CHALLAN

465, Shinde Chowk, Near Kalinga Bazar, A/p. - Ashta, Tal - Walwa, Dist - Sangli.
Maharashtra - 416 301. Contact : +91 9823459142, 8928424914.
email : shardatradersashta@gmail.com, Visit Us : www.shardatraders.co.in

Is. The Principal
Y.C. Arts & Commerce
College, Islampur

Challan No. : 137
Date : 23/12/17
Order No : _____
Date : _____

No.	Particulars	Size	Quantity
>	green Board	3x4	01
>	white Board	3x4	01
>	white Board	4x6	01
>	Three legs stand	-	01
>	PA system's Battery		01
<div data-bbox="427 1413 1050 1682" data-label="Text"> <p>PAID & CANCELLED PRINCIPAL</p> </div>			
Total -			05

I.B. Kindly note that any complaint regarding goods received must be given within 24 hours of delivery of the goods. Returned material will be accepted in original packing only.

Warranty month / year against manufacturing defects only. Goods returned during warranty period should be sent along with.

For SHARDA Traders

T. P. Patil

Authorised Signature

Receivers Name, Signature & Stamp

Subject to Sangli Jurisdiction

SHARDA Traders

Innovative Educational Products

4465, Shinde Chowk, Near Kalinga Bazar,
 W/p. - Ashta, Tal - Walwa, Dist - Sangli,
 Maharashtra - 416 301. Contact : +91 9622469112, 8928424914.
 email : shardatradrasah@gmail.com
 Visit Us : www.shardatradrasah.co.in

V.G.C. Co.
 E. Bhatnagar

Tax Invoice

Date : 23/12/17

To : The Principal

Yashwantrao Chavan Arts and
Commerce College, Jalapur

Sr.No.	Particulars	Price	Qty.	Rate	VAT%	Amount
1)	Green Board size 3x4		01			2160 =
2)	White Board size 3x4		01			2160 =
3)	White Board size 4x6		01			4320 =
4)	Three legs stand		01			2600 =
5)	PA systems Battery		01			850 =

GSTN 27BBIPP4036M1Z8
Composition Dealer

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

PAID & CANCELLED

PRINCIPAL

Total Qty. : 05

Rs. In Words Twelve Thousand Three Hundred and Ninety only

Sub Amount	—
VAT 5%	—
VAT 12.5%	—
Freight / Installation	300 =
Octroi	
Payable Amount	12990 =

Terms and Conditions

- 1) VAT @ 5% or 12.5% will be invoiced extra.
- 2) Packing, Forwarding & Freight charges will be extra.
- 3) Octroi, Entry Tax, Road Permit if any applicable will be to your account.
- 4) Delivery within 2-3 weeks time from date of receipt of firm order.
- 5) 100% payment on advance and balance against intimation of ready material.
- 6) Goods once sold will not be taken back or exchanged.
- 7) Our responsibility ceases soon after the goods are despatched from our premises.
- 8) Installation / Fitting of Boards are on your side.

Authorised Signature

Signature
 For SHARDA TRADERS

Receivers Name, Signature & Stamp

For SHARDA TRADERS

मोबा. ७३८७१७१७७१

कॅश / क्रेडीट मेमो

मोबा. ९२७१७६५०९०



न्यु भैश्वनाथ इलेक्ट्रिकल्स

सर्व प्रकारचे इलेक्ट्रिकल्स साहित्य विक्री व दुरुस्ती

कचेरी रोड, इस्लामपूर. ता.वाळवा, जि.सांगली.

नंबर : 0275

दि. / / 201

क्र.

अ.क्र.	तपशील	नग	दर	रक्कम
(17)	स्विच मॉडेलर	1	20	20
(18)	लॉग मॉडेलर	2	45	90
(19)	1 mm वायर	7 मी	12	84
(20)	केबल टाय 250 m	11	5	55
(21)	1.9 mm वायर	1	20	20
(22)	L वा	4	2	8
(23)	तयार वॉर्ड 2+2	1	265	265
(24)	वायर फिग	1	150	150
				2212
				+ 692
				<u>2904</u>
टिप : गॅरंटी मटेरीयल कंपनी नियमाप्रमाणे मिळेल.			एकूण	692

अक्षरी रू.

बाल घेणाराची सही

PAID & CANCELLED

प्रोप्रायटर

PRINCIPAL.

न्यु भैरवनाथ इलेक्ट्रिकल्स

सर्व प्रकारचे इलेक्ट्रिकल्स साहित्य विक्री व दुरुस्ती

कचेरी रोड, इस्लामपूर. ता.वाळवा, जि.सांगली.



नंबर : 0274

दि. / / २०

श्री.

अ.क्र.	तपशील	नग	दर	रक्कम
①	१.५५mm वायर	१८मी	१५	२७०
②	१.५५mm वायर	९मी	१२	१०८
③	२५/८ स्क्रू	५०	१२	६००
④	स्विच	१२	२०	२४०
⑤	लॉग	१२	४५	५४०
⑥	४ वे मॉडल बॉक्स	६	३०	१८०
⑦	कॅसिंग पट्टी	४	४२	१६८
⑧	P.V.C राबबल लॉग	१	१५	१५
⑨	२ मॉ पेचम बॉक्स	२	५५	११०
⑩	६A लॉग मॉडल	२	४५	९०
⑪	६A लॉग रेडुसर	१	२५	२५
⑫	६A स्विच रेडुसर	२	१४	२८
⑬	१mm वायर	१९मी	१२	२२८
⑭	कॅसिंग पट्टी	१	४२	४२
⑮	२ मॉ पेचम बॉक्स	१	५५	५५
⑯	३ मॉ पेचम बॉक्स	१	६५	६५
टिप : गॅरंटी मटेरीयल कंपनी नियमाप्रमाणे मिळेल.			एकूण	२२१२

अक्षरी रु.

याल घेणाराची सही

Principal,

Jashwantrao Chavan Arts & Commerce College
URUN-ISLAMPUR, (Dist. Sangli)

प्रोप्रायटर

Tax Invoice No: ~~198~~ 298 Date: 22/11/17

Customer: The Principal

Yashwantrao Chawan Arts

and Commerce college, Islampur

SHARDA Traders

Innovative Educational Products

4465, Shinde Chowk, Near Kalinga Bazar,
A/p. - Ashta, Tal - Walwa, Dist - Sangli,
Maharashtra - 416 301. Contact : +91 ~~9890000000~~, 8928424914.
email : shardatradersashta@gmail.com
Visit Us : www.shardatraders.co.in

Tax Invoice

990.

Sr.No.	Particulars	Price	Qty.	Rate	VAT%	Amount
1)	Green Board size 3x4		01			2160 = 60
2)	letters 24 mm		01			250 = 60
3)	figures 24 mm		01			250 = 60

PAID & CANCELLED
PRINCIPAL

GSTN 27BBIPP4036M1Z8
Composition Dealer

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

Total Qty. : 03

Rs. In Words Two thousand six hundred and sixty only

Terms and Conditions

- 1) VAT @ 5% or 12.5% will be invoiced extra.
- 2) Packing, Forwarding & Freight charges will be extra.
- 3) Octroi, Entry Tax, Road Permit if any applicable will be to your account.
- 4) Delivery within 2-3 weeks time from date of receipt of firm order.
- 5) 100% payment on advance and balance against intimation of ready material.
- 6) Goods once sold will not be taken back or exchanged.
- 7) Our responsibility ceases soon after the goods are despatched from our premises.
- 8) Installation / Fitting of Boards are on your side

Authorised Signature



Receivers Name, Signature & Stamp

For SHARDA TRADERS

Sub Amount	
VAT 5%	
VAT 12.5%	
Freight / Installation	
Octroi	
Payable Amount	2660 = 60



CHAUDHARI FURNITURE PRODUCTS

1246, Navghar Lane, Pune -Nashik Highway,
Sangamner-422605.Dist.:Ahmednagar
Mobile: 9370191919



CASH / CREDIT MEMO

TAX INVOICE

M/S: Yashwantrao Chawan Arts & Commerce College
ADD: Urun-Islampur,
Tal- Walava,
Dist.-Sangali

No: 2017-18/48
Date: 28/06/2017

993

S.No	PARTICULARS	SIZE	QTY	RATE	AMOUNT	
					Rs.	P
1	Management Bench	24"x34"x32"	20	2700	54000	00
	BALANCE					

PAID & CANCELLED
PRINCIPAL

Rupees: Sixty One Thousand Two Hundred Ninty Only Balanced.	TOTAL	54000	00
	.+ VAT @ 13.5%	7290	00
	Adjustment(+,-)		00
	Grand Total	61290	00

VAT TIN No: 27110631503 w.e.f.10-10-2007

* All disputes subject to Sangamner Jurisdiction only.
I/We here by certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date of which the sale of the goods specified in this tax invoice is made by me/usand that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted in the turn over of sales while filing of return and the due tax if any payable on the sales has been paid or shall be paid.

For CHAUDHARI FURNITURE PRODUCTS



GAJRAJ SYSTEMS

1st floor, kamgar Bhavan, Near Navaratana Hotel, Azad Chowk, Sangli 416416
 Phone : 02332620051 Fax : 0233-2323442
 eMail : sagar@gajrajsystems.com

TAX INVOICE

Original For Recipient

Customer Name And Billing Address YASHAWANTRAO CHAVAN ARTS & COMMERCE COLLEGE ISLAMPUR YASHAWANTRAO CHAVAN ARTS & COMMERCE COLLEGE ISLAMPUR	Invoice No : INV/17-18/00148 Date : 05/08/2017 Model Name : IR2520 DIGITAL PHOTO CO Serial No : FQU31892
Customer Name And Installation Address YASHAWANTRAO CHAVAN ARTS & COMMERCE COLLEGE ISLAMPUR YASHAWANTRAO CHAVAN ARTS & COMMERCE COLLEGE ISLAMPUR	Customer Code : GS 182 Customer GST No : State Name/Code : MAHARASHTRA (27) Installation Date : 18/01/2011
Contact Person : Contact No : 02342-220751,9422416045 E-mail :	Contract No : TGC/14-15/0049 Contract Type : TGC Contract Op. Date : 04/11/2014 Contract Cl. Date : 03/11/2017

INVOICE DETAILS PARTICULARS	A4		A3		DATE	Cheques/DD/NEFT/RTGS should be made in favour of GAJRAJ SYSTEMS
	MONO	COLOR	MONO	COLOR		
Current Meter Reading	225027	0	0	0	31/07/2017	BANK DETAILS BANK NAME : RATNAKAR BANK BRANCH NAME : SANGLI BRANCH CODE : 0011 ACCOUNT NO : 409000103821 RTGS/IFSC CODE : RATN0000011 PLEASE DO NOT MAKE PAYMENT IN CASH ONLY CHEQUE/DD PAYMENT ACCEPTED
Previous Meter Reading	215814	0	0	0	01/05/2017	
Gross Copies	9213	0	0	0		
Other Copies	0	0	0	0		
Net Billable Copies	9213	0	0	0		
Per Copy Charges	0.25	0.00	0.00	0.00		
Copy Charges	2303.25	0.00	0.00	0.00		
Total Copy Charges	2303.25		HSN	84439959	GST @28.00%	
Net Total	2303.25					
SGST 14%	322.46					
CGST 14%	322.46					
Round Off	0.17					
Invoice Total	2948.00					

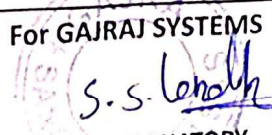
PAID & CANCELLED
 PRINCIPAL

GSTIN No : 27ASTPP3795J1ZP
PAN No : ASTPP3795J
CIN No :

Total Amount (In Words) : Rs. Two Thousand Nine Hundred Forty Eight Only.

PLEASE PAY WITHIN 7 DAYS TO AVOID SUSPENSION OF SERVICES **PAYMENT Due Date : 10/08/2017**

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

Customer's Signature with Name & Stamp **For GAJRAJ SYSTEMS**

AUTHORISED SIGNATORY

Subject To SANGLI Jurisdiction

Estimate / Quotation

AN ISO 9001:2008 CERTIFIED CO.

PARCOS
SIMPLY INNOVATING

31

No. सा. प्रचार्य Date: _____

M/s वाय. सि. कलेज इस्लामपुर

Address _____

Particulars	Qty.	Rate	Amount
1.5 @ mm 1 कुमी			180/-
पावर क्लेड	1 कमी		160/-
क्रेडिंग पट्टी	1 कमी		20/-
के पर्सिप	2 मी		100/-
16A टॉप पिट	1 कमी		55/-
इसलामपुर फासकार	1 कमी		80/-
मजदुरी			470/-
			<u>977/-</u>
सायिन शिंदे			

PAID & CANCELLED
PRINCIPAL

Chk. By

Pkd. By

Signature

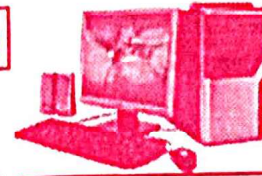
State Code : 27

BILL OF SUPPLY

FIROJ COMPUTERS

Computers, Laptop, Printer, Cctv Camera, Sales - Service & Repairing

In Front Of Dr. Gosavi Hospital, Shaha Complex, Islampur,
Tal. Walwa, Dist. Sangli. M. 7507624789, 9860442377



Name Y.C. college
Islampur (BBA) Dept.

No. **036**

Date : 15/11/2017

GST No.

Sr. No.	Particulars	HSN Code	Qty	Rate	Amount
01	DDR-3 Desktop RAM - 2GB		1		1500/-
02	Desk top power supply smps		1		1000/-
03	Desk Desktop Smps Repair		1		1200/-

PAID & CANCELLED
15/11/2017
M. K. K. K.

Note :

- 1) Goods Once Sold Will Not Be Taken Back.
- 2) Interest @24% P.a. Will Be Charged After Due Date.
- 3) No Warranty On Physical Damaged And Burns Our Or Seal Broken.
- 4) All Warranty Liabilities Lie On Principle Company / Vendors Only As Per. There Resp. Policies. We Stand No Liability For Warranty Related Issues.

Grand Total 3700/-

GSTIN / UID : 27BBIPM5575N1ZV

Bank Name : RBL Bank Ltd;

Branch : Islampur.

A/c. No. 409000302680

IFSC Code : RATN0000025



For, FIROJ COMPUTERS

Receiver's Sign

Authorised Sign.



Navchaitanya

Facility Management Co. Karad.

A Complete Hygienic
Cleaning
by Hi-Tech Machines

SERVICE INVOICE

9/30

Customer's Name प्राचार्य, अश्वंताराव नवधाण कला व वाणिज्य
अहाविद्यालय, इरलाभपुर.

Invoice Date 31 / 1 / 2018

Invoice No 348

Respected Sir,
Herewith submitting invoice for cleaning of following as per your verbal order

Job	Amount
Housekeeping & cleaning Contract Charges for the period <u>1 / 1 / 2018 to 31 / 1 / 2018</u>	Rs. <u>2,000/-</u>

PAID & CANCELLED
✓
PRINCIPAL.

Total Rs. 2,000/-

Handwritten notes in Marathi: महाराष्ट्र, अहमदनगर, अहमदनगर, अहमदनगर, अहमदनगर

Rs in words Eight Thousand only.

Handwritten signature
Sign.
For Navchaitanya
R. S. Khare

Receipt Payment Account for Practical / Theory Examination Center for Mar / April

TIN 27400918997 V
TIN 27400918997 C
w.e.f. 23/06/2012

॥ श्री मायाळा प्रसन्न ॥

CASH MEMO / TAX INVOICE

ओम इलेक्ट्रीकल्स

28

ब्राम्हणपुरी, इस्लामपूर. मो. ९४२२४०६२२३, ९२२६८८९९३९

Sukam, Microtek, Luminous, Inverter, Exide, Alxy Gold, Prycal, Tubon-Tubuler Battery

नामवंत कंपन्यांचे इनव्हर्टर, बॅटरी, गॅस गिझर तसेच सर्व प्रकारचे इलेक्ट्रिकल साहित्य विक्री व दुरुस्ती

Date: 17.06.16

No.: 1551

श्री. भा. प्राचार्य अशोकराव चव्हाण कॉलेज इस्लामपूर
सिमिडा

क्र.सं.	वस्तुवर्णन	मात्रा	दर	रुपये	रक्कम	पैसे
①	Auto Bat 165 AH Inverter Tubler Battery 12 V. AB 011616023 30 + 30 months warranty	1		10666.80		
				TOTAL	10666.80	
अक्षरी रु. Twelve thousand only				12.5% VAT	1333.20	
				GRAND TOTAL	12000.00	

PAID & CANCELLED
PRINCIPAL

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

ग्राहकाची सही

ओम इलेक्ट्रीकल्स करिता



Navchaitanya

Facility Mangement Co. Karad.

A Complete Hygienic
Cleaning
by Hi - Tech Machines

SERVICE INVOICE

Customer's Name अश्वत्तराव चव्हाण कला व वाणिज्य
महाविद्यालय, इरळामपूर.

230

Invoice Date : 28 / 2 / 2019

Invoice No : 914

Respected Sir,

Herewith Submitting invoice for cleaning of following as per your verbal order

Job

Amount

Housekeeping & cleaning Contract Charges

Rs. 8000/-

for the period 1 / 2 / 2019 to 28 / 2 / 2019

Total 8000/-



Rs in words आठ हजार फक्त.

R

Sign

For Navchaitanya

Director

Mr. R.S. Khare

OPPO A31 Reg. Off : 303, 'Shreevardhan' Apartment, Somwar Peth, Karad - 415110

2021/08/12 13:40 Call No : 9975978930, 8421436065 Website : www.navchaitanya.com

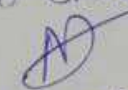
FIROJ COMPUTER

Computer Hardware Sales &
Service, Printer, Laptop, Repairing.



Momin Mohalla, Jama Masjid, Islampur. Tal. Walwa, Dist-Sangli. Mo.9860442377.

Name : F.C. college No.: **575**
Islampur Date: 24/3/2019

Sr. No.	DESCRIPTION	Qty.	Rate/Unit	Amount
1	HP 1020 toner Refilling	1	350	350h
2	HP toner Drum chge	1	2000	200h
PAID & CANCELLED  PRINCIPAL.				
TOTAL				550h

Total Rs. In word five hundred fifty only

NOTE
1) Goods once sold will not be taken back.
2) Interest @24% P.A. will be charged after due date.
3) No warranty on physical damage and burns out or seal broken.
4) All warranty liabilities lie on principal company / Vendors only as per Their resp. policies. We stand no liability for warranty related issues.
I/ we hereby certify that My/our Registration certificate under the Maharashtra Value Added Tax 2002, is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us & that the transaction of sale covered by this Tax invoice has been effected by me/us and the amount of tax on the turn over of sales while filling of return at the end of any month in the sale has been paid or shall be paid.


For- FIROJ COMPUTER
Authorised Signatory

Receiver's Signature



Navchaitanya

Facility Mangement Co. Karad.

A Complete Hygienic
Cleaning
by Hi - Tech Machines

SERVICE INVOICE

Customer's Name यशवंतराव चव्हाण कला व वाणिज्य
महाविद्यालय, इस्लामपूर

Invoice Date : 28/2/2019

Invoice No : **915**

Respected Sir,

Herewith Submitting invoice for cleaning of following as per your verbal order

Job	Amount
Housekeeping & cleaning Contract Charges for the period <u>1/2/2019</u> to <u>28/2/2019</u>	Rs. <u>2000/-</u>

Total 2000/-

PAID & CANCELLED


PRINCIPAL.

Rs in words दोन हजार.



Sign

For Navchaitanya

Director

Mr. R.S. Khare

OPPO A31

Reg off : 303, 'Shreevardhan' Apartment, Somwar Peth, Karad - 415110
2021/08/12 13:40
Cell No : 9975978930, 8421436065 Website : www.navchaitanya.com



Navchaitanya

Facility Mangement Co. Karad.

A Complete Hygienic
Cleaning
by Hi - Tech Machines

SERVICE INVOICE

Customer's Name प्रा. शशवंतराव चव्हाण कला व वाणिज्य
महाविद्यालय इस्लामपूर.


Invoice Date : 31 / 1 / 2019

Invoice No : 783

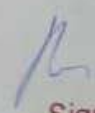
Respected Sir.

Herewith Submitting invoice for cleaning of following as per your verbal order

Job	Amount
Housekeeping & cleaning Contract Charges for the period <u>1 / 1 / 2019</u> to <u>31 / 1 / 2019</u>	Rs. <u>8000/-</u>
	Total. <u>8000/-</u>

PAID & CANCELLED

PRINCIPAL

Rs in words Eight Thousand Only.


Sign
For Navchaitanya
Director
Mr. R.S. Khare

Reg off : 303, 'Shreevardhan' Apartment, Somwar Peth, Karad - 415110
Cell No : 9975978930, 8421436065 Website : www.navchaitanya.com

OPPO A31

2021/08/12 13:35



Navchaitanya

Facility Management Co. Karad

A Complete Hygienic
Cleaning
by Hi - Tech Machines

SERVICE INVOICE

Customer's Name प्रा. यशवंतराव नवधाण कारा व.
वाणिज्य महाविद्यालय इरलासपूर

Invoice Date : 13 / 2 / 2019

Invoice No : 800

Respected Sir,

Herewith Submitting invoice for cleaning of following as per your verbal order

990

Job	Amount
Housekeeping & cleaning Contract Charges for the period <u>1 / 1 / 2019</u> to <u>31 / 1 / 2019</u>	Rs. <u>2000/-</u>

PAID & CANCELLED

PRINCIPAL.

Total 2000/-

Rs in words दोन हजार फक्त.

Sign

For Navchaitanya
Director
Mr. R.S. Khare

Reg off : 303, 'Shreevardhan' Appartment, Somwar Peth, Karad - 415110

Cell No : 9975978930, 8421436065 Website : www.navchaitanya.com



Navchaitanya
Facility Mangement Co. Karad.

A Complete Hygienic
Cleaning
by Hi - Tech Machines

SERVICE INVOICE

Customer's Name अश्वंताराव नवहाण काका व वाणिज्य 230
महाविद्यालय, इरळीमपूर.

Invoice Date : 28 / 2 / 2019

Invoice-No : 914


Respected Sir,

Herewith Submitting invoice for cleaning of following as per your verbal order

Job	Amount
Housekeeping & cleaning Contract Charges for the period <u>1 / 2 / 2019</u> to <u>28 / 2 / 2019</u>	Rs. <u>8000/-</u>
	Total <u>8000/-</u>



Rs in words आठ हजार फक्त.


Sign
For Navchaitanya
Director
Mr. R.S. Khare

OPPO A31

Reg off : 303, 'Shreevardhan' Apartment, Somwar Peth, Karad - 415110
2021/08/12 13:38
Call : 9975978930, 8421436065 Website : www.navchaitanya.com