

प्रपत्र


अशासकीय कला, वाणिज्य, विज्ञान निधी व शिक्षणशास्त्र महाविद्यालयातील विद्यार्थी संख्या

विद्यार्थी संख्या २०१८-१९

महाविद्यालयाचे नाव : कला व वाणिज्य महाविद्यालय माढा जिल्हा सोलापूर

प्रवेश दिलेली विद्यार्थी संख्या


अ.क्र.	विद्ययाशाखा व वर्ग	प्रवेशित विद्यार्थी संख्या	खुला		एस.सी.		एस.टी.		वि.जा.भ.ज.		वि.मा.प्र.		इ.मा.प्र.		
			मुले	मुली	मुले	मुली	मुले	मुली	मुले	मुली	मुले	मुली	मुले	मुली	
१	बी ए भाग १	१११	३०	२१	१४	१०	२	१	१०	६	१	१	१०	५	
२	बी ए भाग २	८०	२१	१५	१२	७	१	०	९	१	१	१	५	७	
३	बी ए भाग ३	८३	२५	१७	१९	६	०	०	४	४	०	०	४	४	
			७६	५३	४५	२३	३	१	२३	११	२	२	१९	१६	
४	बी कॉम भाग १	९०	३५	२५	४	२	३	२	३	२	३	१	९	१	
५	बी कॉम भाग २	५१	१५	१२	४	३	०	१	५	२	१	१	४	३	
६	बी कॉम भाग ३	६३	२७	१५	४	२	२	२	४	४	०	०	२	१	
			७७	५२	१२	७	५	५	१२	८	४	२	१५	५	
			४७८	२२९	१५८	१०२	५३	११	७	५८	३०	८	६	५३	३७

  
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13	— 11 —	1	7755.56	32
14	— 11 —	1	7755.56	32
15	— 11 —	1	7755.52	32
17	— 11 —	1	7755.56	32
18	— 11 —	1	7755.56	33
19	— 11 —	1	7755.56	33
20	— 11 —	1	7755.56	33
21	IT Ende 500 Bat.	1	12888.69	34
22	— 12 —	1	12888	34
23	— 11 —	1	12888	34
24	Vetrag Computers Solapur			
24	Dell optiplex 980 MT	1	30023	43
25	— 11 —	1	30023	43
26	— 11 —	1	30023	43/30
27	— 11 —	1	30023	43
28	— 11 —	1	30023	43
29	Dell vostro 1015 Laptop C/D/2.2/2.4GB/320 DRW	1	24749	43

  
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39	Mouse 1 Ball USB.	5/1/11	1	450	89
40	— " —	—	1	450	89
41	— " —	—	1	450	89
42	— " —	—	1	450	89
43	— " —	—	1	450	89
Veebraj Comp. Sangli					
44	Dell optiplex 980 mt C3 3.20/2GB/320/DRW/3yr.	29/6/11	1	30024	90
45	— " —	—	1	30024	90
46	Dell Vostro 1015 Laptop C/D/2-2/2GB/500/DRW	29/6/11	1	24750	90
47	— " —	—	1	24750	90
48	Ups power safe 600VA	—	1	1950	90
49	— " —	—	1	1950	90
Veebraj Computers, Sangli					
50	Printer Epson L100	—	1	8000	91
51	Printer Epson L200	—	1	9500	91
52	Quick Head Antivirus 3yr	—	1	4657	91
53	Quick Head Antivirus 3yr	—	1	7761	91

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## डेडस्टॉक किंवा जंगम वस्तूंचे रजिस्टर

2014-15

सूचना : या रजिस्टरमध्ये नोंदविलेला माल श्री. सेक्रेटरी र. शि. संख्या यांचे परवानगीशिवाय कमी करू नये. कमी करताना कॉलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख तसेच मॅ. फी. ठ. नं. यांचा उल्लेख करावा.

अ. नं.	नाव	खरेदीची तारीख	संख्या किंवा परिमाण	किंमत रुपये पैसे	व्हीचर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था		वसूल झालेली रक्कम व ती जमा केल्याची तारीख	बुडीत खाती टाकलेली रक्कम		शाखा प्रमुखाची सही
							किती संख्येची किंवा परिणामाची व कशा प्रकारची व्यवस्था लागली ते	अधिकारपत्र		रुपये	पैसे	
	Soltek Information Tech. Solapuri											
150	Dell Desktop Vostro	30/3/15										
	3800											
	Monitor Dell 18.5	30/3/15		31425	65							
	Antivirus Quick Hea	30/3/15			65							
151	NEETRA Computers											
	Printer H.P. LJ 1020	31/3/15		7700	66							
452	Dell Desktop	31/3/15		90								

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प्रधान्या  
समाजशास्त्र विभाग  
माडा, जि. सोलापूर  
Donated by S.G.M. College, Karad  
Dist - Satara.  
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अ. नं.	नाव	खरेदीची तारीख	संख्या किंवा परिमाण	किंमत		व्होचर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था किती संख्येची किंवा परिणामाची व कशा प्रकारची व्यवस्था लागली ते	अधिकारपत्र	वसूल झालेली रक्कम व ती जमा केल्याची तारीख	बुडीत खाती टाकलेली रक्कम		शाखा प्रमुखाची सही	पेरा
				रुपये	पैसे						११	१२		
461	Desktop Delil 8800 13 3 62 Computer 40.	30/3/19	2	64040	245									
262	209E-90 CCTV कॅमेरा	31/9/2019	412	5600	98									

या डेड स्टॉक रजिस्टरमध्ये नोंदलेले सर्व साहित्य या वर्षा खरेदी केलेल्या पावत्यांवरून असून त्याची प्रत्यक्ष घडताळणी करण्यात आलेली आहे. त्यात प्रमाणे सर्व साहित्य पावत्यावर ले साहित्य या रजिस्टरमध्ये नोंदल्याची नोंद घेतलेली आहे. सर्व साहित्याची खरेदी शाळेच्या परकी नुसार करण्यात आलेली आहे. सदरचे साहित्य ता. बर्बा शाळेत प्राप्त झाले असून ते वापरण्यास योग्य व सुरक्षित आहे.

मुख्याध्यक्ष  
श्री. चार्ज  
कला व वाणिज्य महाविद्यालय  
माडा, जि. सोलापूर.

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अ. नं.	नाव	खरेदीची तारीख	संख्या किंवा परिमाण	किंमत		व्हीचर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था		वसूल झालेली रक्कम व ती जमा केल्याची तारीख	बुडोत खाती टाकलेली रक्कम		शाखा प्रमुखाची सही
				रुपये	पैसे			अधिकारपत्र	रुपये		पैसे		
	<i>Human Rights foundation course</i>												
४९६	Dell opti: 3046 PDC/4/500gb DOS- LED 18.5" LED DELL (E-1916 HV) No-123456, UPS-600 VAI Ball Mirkat	06/3 2017	01	2990	-								
४९७	कोर्ट पिज्जा पाईया	01/3 2017	01	2100	-								
४९८	_____	_____	01	2000	-								
४९९	सागवान काप २x२ १/२ x २ १/२	31/3 2016	01	६५००	-								
४९९	सागवान की टर्डिप रकूची	_____	01	3940	-								
४९२	_____	_____	01	3940	-								
४९३	_____	_____	_____	3940	-								
४९४	_____	_____	_____	3940	-								
	Co-ordinator I. Q. A. C. Arts & Commerce College, Madha. Dist. Solapur.												
	 प्राचार्य, कला व वाणिज्य महाविद्यालय,												
	Principal Arts & Commerce College Madha. Dist. Solapur												

### डेडस्टॉक किंवा जंगम वस्तूंचे रजिस्टर

मध्ये नोंदलेला माल श्री. सेफ्टरी र. शि. संस्था, यांचे परवानगीशिवाय कमी करू नये. कमी करताना कॉलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख तसेच मॅ. फौ. ड. नं. व तारीख लिहावी.

नाव	खरेदीची तारीख	संख्या किंवा परिणाम	किंमत		श्रीचर नंबर	शाखा प्रमुखाची सही	वस्तूंची व्यवस्था		बमुल झालेली रक्कम व ती जमा केल्याची तारीख	बुटीत बाती टाकलेली रक्कम		शाखा प्रमुखाची सही	वेग
			रुपये	पैसे			कितती संख्येचा किंवा परिमाणाची व कशा प्रकारची व्यवस्था लागली ते	व्यवस्था		रुपये	पैसे		
माईक	१०/११/०६	१	५८५	००	१४२३								
"	"	१	५८५	००	१४२४								
युनिट	१०/११/०६	१	८५५	००	१४२५								
"	"	१	८५५	००	१४२६								
२१०	२००७	०६											
mpae Presirao tel P4 3.0.512 DDR Ram. 3.5 HDD. ATX nite Key Board use DVD Combo LCD monite	29.6 2007	१	39700	००	२२								युजरीची १०वी मोजणी
SPK set .modim													
"	29/6 2007	१	39700	००	२२								युजरीची १०वी मोजणी
P Laser printer in one. del-3050	29/6 2007	१	१५५००	००	२२								युजरीची १०वी मोजणी
UPS - Champion "	26/7 2007	१	१०५०	००	४९								युजरीची १०वी मोजणी
UPS "	26/7 2007	१	१०५०	००	४९								"
UPS "	26/7 2007	१	१०५०	००	४९								"
UPS "	26/7 2007	१	१०५०	००	४९								"
UPS "	26/7 2007	१	१०५०	००	४९								"

  
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सूचना : या रजिस्टरमध्ये नोंदलेला माल श्री. सेक्टर २, गि. संस्था, यांचे परवानगीशिवाय कमी करू नये. कमी करताना कॉलम ९, मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख तसेच मॅ. को. ठ. नं. व तारीख लिहावी.

क्र. नं.	नाव	खरेदीची तारीख	संख्या किंवा परिणाम	किंमत	व्हॉचर नंबर	शाखा प्रमुखाची सही	अक्षरेची व्यवस्था		वसूल झालेली रक्कम व ती जमा केल्याची तारीख	बुड्डीत खाती टाकलेली रक्कम		शाखा प्रमुखाची सही	धोरा
							किती संख्येचा किंवा परिमाणाची व कशा प्रकारची व्यवस्था लागली ते	अधिकारपत्र		रुपये	पैसे		
938	8 port switch complex	26/12/2007	1	1500=00	49								मुजोरती 900) 413P
	Cam cable and conn. For Comput		1	1000=00	49								
938	Computer - HCL Desktop, monitor 12" HDD 160 GB Ram 1 GB	21/11/2007	9	25400=00									मुजोरती 900) 2012
1397	ALU section 106-590K4	7/9/07	1	20240=00	LC								
1398	Screw 6x18 - 1 Box		1	120=00									
1399	6x38 - 100 PC			25=00									
1400	6x3.5 - 100 PC			20=00									
1401	8x7.5 - 100 PC			65=00									
1402	PUT. T/B. BACR-		1	210=00									
1403	- - -		1	210=00									
1404	- - -		1	210=00									
1405	Door Handel etc		1	65=00									

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9283 Voltage spike guide 1 21000 9308  
 9285 JMTA 6M Electrical 9 250000 9329

9288 Monitor 15" color 9 266471 9868  
 Keyboard 107 keys 1 3113  
 Mouse 2 button 2023  
 Cabinet micro ATX  
 Hard disk 40GB  
 Motherboard 180e2 3913  
 Ram 128mb 2023  
 Processor Celeron  
 Smps  
 Cable  
 CD-Drive  
 Speaker set  
 Sound Card  
 AGP Card

✓ इकाई 28 मूल  
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 2012/11/11  
 नेतक

9286 CXMBiganti Plus BL1035  
 SIM 1032PU000907  
 52X CDROM IDE IDE DVD  
 600W SPEAKER SYSTEM AUDIO RATE  
 DIMMS DR 128MB PCI 33 NONECC FOR 80  
 KIT REDHAT LINUX 8.0 PREPARED W/OMEDIT  
 40GB ATA100 IDE HD 5400 RPM  
 HCL Two Button SCROLL MOUSE Psk  
 38cm (15) HCL Color monitor  
 CHE 107 KEYS MEMBRANE PS/2 (D) DIO  
 CPU CELERON TUALATI 11 GHz 100 Pin

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अध्यक्षपत्रिका अनुक्रम नं. १ से  
 १) किमत बसूल विलेले साहित्य  
 परवानगीने काही प्रारंभिक साहित्य ३)  
 बाबू वर्षी कर्म  
 बाबू विलेले साहित्य विलेले साहित्य मासिक  
 विलेले साहित्य मासिक

बतव्या) साहित्य  
 २) संख्या व साहित्य  
 ३) साहित्य मासिक

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75010-99

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(2)

डेस्टॉक किंवा जंगम वस्तूंचे रजिस्टर

25

सूचना : या रजिस्टरमध्ये नोंदलेला माल श्री. सेक्रेटरी र. शि. संस्था, यांचे परवानगीशिवाय कमी करू नये. कमी करताना कॉलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख तसेच मॅ. फो. ठ. नं. व तारीख

ख. नं.	नाव	खरेदीची तारीख	संख्या किंवा परिणाम	किंमत		व्होचर नंबर	शाखा प्रमुखाची सही	अक्षरेची व्यवस्था		वसूल झालेली रक्कम व ती जमा केल्याची तारीख	बुडीत खाती टाकलेली रक्कम		शाखा प्रमुखाची सही
				रुपये	पैसे			किती संख्येचा किंवा परिमाणाची व कशा प्रकारची व्यवस्था लागली ते	अधिकारपत्र		रुपये	पैसे	
१	२	३	४	५	६	७	८	९	१०	११	१२	१२	
1836	L.G. Monitor	21/12/11	१	6000		168	Micro line	prt. Ltd. Pune.					
1837	---		१	6000									
1838	---		१	6000									
1839	---		१	6000									
1840	---		१	6000									
1841	---		१	6000		183	Micro line	prt. Ltd. Pune.					
1842	---		१	6000									
1843	---		१	6000									
1844	---		१	6000									
1845	---		१	6000									
1846	---		१	6000									
1847	---		१	6000									
1848	Co-ordinator, I.Q.A.C.		१	6000									
1849	Arts & Commerce College, Madha, Dist. Solapur.		१	6000									



क्र. नं. 1836 ते 1849 L.G. Monitor  
 तारीख 21/12/11  
 1836-49

Principal,  
 Arts & Commerce College  
 Madha, Dist. Solapur

कला व वाणिज्य महाविद्यालय  
 माढा ताल. माढा, जि. सोलापूर



१०/१०-११

डेडस्टॉक किंवा जंगम वस्तूचे रजिस्टर

20

डेडस्टॉक किंवा जंगम वस्तूचे रजिस्टर

20

सूचना : या रजिस्टरमध्ये नोंदलेला माल श्री. सेक्रेटरी र. शि. संस्था, यांचे परवानगीशिवाय कमी करू नये. कमी करताना कॉलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख तसेच मॅ. को. ठ. नं. व तार

क्र. नं.	नाव	खरेदीची तारीख	संख्या किंवा परिणाम	किंमत		व्होचर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था		वसूल झालेली रक्कम व ती जमा केल्याची तारीख	बुडोत खाती टाकलेली रक्कम		शाखा प्रमुखाची सही
				रुपये	पैसे			कित्ती संख्येचा किंवा परिमाणाची व कशा प्रकारची व्यवस्था लागली ते	अधिकारपत्र		रुपये	पैसे	
१	२	३	४	५	६	७	८	९	१०	११	१२		
	२०११-१२												
१९१३	Dell Optiplex 480M	१९/११/११	१	३००२३.८१									
१९१५	—	—	१	३००२३.८१									
१९१५	Dell Vostro 1015	११/११/११	१	२४०४९.५२									
१९१६	Laptop (C/D 12.2)												
१९१७	2GB/500GB) 14												
१९१८	—	—	१	२४०४९.५२									
१९१९	—	—	१	२४०४९.५२									
१९२०	—	—	१	२४०४९.५२									
१९२१	—	—	१	२४०४९.५२									
१९२२	—	—	१	२४०४९.५२									
	Co-ordinator, I.Q.A.C. Arts & Commerce College, Madha. Dist. Solapur.												



Principal,  
Arts & Commerce College  
Madha. Dist. Solapur

६.७.२०१६  
२०१६/१८  
A.S.

१३.२६.६.२०१६

Laptops & Gadgets | Printers & Accessories | Computer Sales & Service

Invoice No. MAR/211  
Ref. No. 2438

Dated 30-Mar-2015

**SOFT-X Information Technology**  
Plot No. 358, Somawar Peth  
Madhavngar Dist. Sangli 416406

**TAX INVOICE**

Party: Arts Commerce College, Madha  
Tal. Madha Dist. Solapur

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Dell Desktop Vostro 3800</b> Core I3 / 4 Gb / 500 Gb / Dos Sr No. 7CGWH32	1 Nos	29,333.33	Nos		29,333.33
2	<b>Monitor Dell 18.5" TFT</b> Sr No. CN-0X0T4K-72872-4CF-EMDB	1 Nos				
	<b>Antivirus Quick Heal Internet Sec. 3 Yr.</b> Sr No. 1W982-6Y4R1-B35B0-4IB05	1 Nos	595.23	Nos		595.23
						29,928.56
Output Vat 5%						
Round Off						1,496.43
						0.01
		<b>Total</b>	<b>3 Nos</b>			<b>₹ 31,425.00</b>

9th 215a  
6.4.2015  
Reg No - 450  
Vat. रजि. पान नं.  
१९ वर नोंद

Amount Chargeable (in words)

**Indian Rupees Thirty One Thousand Four Hundred Twenty Five Only**

E & O E

Company's VAT TIN: 27870309336V  
Company's CST No.: 27870309336C  
Company's PAN: AFOPP7044N

Company's LBT No.:

Company's Bank Details  
Bank Name: HDFC Bank Ltd. (Current)  
A/c No.: 02222020004525  
Branch & IFS Code: Sangli & HDFC0000222

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 sales of the goods specified in this tax invoice made by me/us & that the transaction of sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filling the return & the due tax if any payable on the sales has been or shall be paid. **NO WARRANTY ON REPAIRED & BURNED & DAMAGED GOODS, AS PER MFG. TERMS**

**Co-ordinator,**  
I.Q.A.C.

**Arts & Commerce College,**  
Madha, Dist. Solapur.



for SOFT-X Information Technology



**Principal,**  
Arts & Commerce College  
Madha, Dist. Solapur





we ay

■ Laptops & Gadgets ■ Printers & Accessories ■ Computer Sales & Service

Receipt No.

**RECEIPT**

Date: 31-03-2015

Received From: Arts & Comm. College Account Madha

City

The Sum of Rupees: Thirty First Thousand Four hundred Twenty Five only

By Cash / Cheque No. ~~31425~~ 3034091 Drawn on: Solapur District Bank

Against Bill No.

₹ 31,425/-

31.3.2015



SOFT X Information Technology  
Authorised Signatory

Subject to Realization of Cheque

Registered Office : Poonam Plaza, Near Dadage High School, Uttar Shivajinagar, Sangli 416 416.  
Phone : (0233) 2328199, 2328299 Web Site : www.softxcomputer.com e-Mail : sales@softxcomputer.com

*[Signature]*  
**Co-ordinator,**  
**I.Q.A.C.**  
Arts & Commerce College,  
Madha. Dist. Solapur.



*[Signature]*  
**Principal,**  
Arts & Commerce College  
Madha, Dist. Solapur

TAX INVOICE CUM DELIVERY CHALLAN

CUSTOMER COPY



**SOFT-TECH**  
SOFT-TECH  
Satara 415002  
02162-233137

Invoice No SC-2055  
Invoice Date 6/03/2017

Customer No :  
Shipping Terms : VAIBHAV KACHARE  
Carrier Name :

Terms of Payment : P.D .CHEQUE

Che. No. :

Bank Name :

Due Date : 27/03/2017

Date : 0

SHIPPED FROM :  
SOFT - TECH  
26 A Pratap ganj peth  
Near pratapmaruti mandir, Satara - 415002  
Tel :- 02162-233137  
27130310616  
27130310616 C  
AAJFS8985K

BILL TO :  
MADHA THE PRINCIPAL ARTS & COMMERCE COLLEGE  
A/P:-MADHA, DIST:-SOLAPUR

SOLAPUR  
Ph:Mob:9372664407  
Vat Tin No.

Sr. No	DESCRIPTION	Qty [NOS]	Rate [Rs]	Vat %	Amount [Rs]
1	DT DELL OPTI 3046 PDC/4/500GB/DOS	1	23,867.93	6	23,867.93
2	LED - 18.5 LED DELL (E-1916HV) 123456	1	0.01	6	0.01
3	AV - QH TOTAL SECURITY MU 3 YEAR ....	1	943.40	6	943.40
4	UPS - 600 VA I BALL NIRANTAR ....	1	1,745.28	6	1,745.28
SUB TOTAL [1]					
26,556.62					
PKGS					
4					
Discount					
6% VAT					
1,593.39					
VAT					
VAT					
RT/OCT/OTHERS					
GRAND TOTAL					28,150.00

PAID & CANCELLED

Principal

Terms of Payment : Interest @ 2% p.m. will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 250 & Penal interest @ 2% p.m. will be payable on bounced cheque amount from due date to the date of realization.

WARRENTY: AS PER MANUFACTOR'S TERMS & CONDITIONS.  
SUBJECT TO SATARA JURISDICTION

We hereby Certify that our Registration Certificate under the State Value Added Tax Act, is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of sales while filling return and due tax, if any, payable on the sale has been paid or shall be paid.

- 1) Goods once delivered will be treated as sold & not be taken for any reason.
- 2) No complaints as regards breakage or shortage etc. will be entertained after delivery.

Receiver Signature

For SOFT-TECH

Authorised Signatory

E. & O. E  
THIS IS A COMPUTER GENERATED INVOICE & DOES NOT-REQUIRE ANY SIGNATURE

*M. J. J.*  
Co-ordinator,  
I.Q.A.C.  
Arts & Commerce College,  
Madha, Dist. Solapur.



*R. J.*  
Principal,  
Arts & Commerce College  
Madha, Dist. Solapur





# SOFT - TECH

Head Office : 26/A, Pratapganj Peth, Near Maruti Mandir,  
Satara -2 (02162) 233137/38

No. 698

Date: 30/3/2016

RECEIVED with thanks from Sd/- Principal, Arts and Commerce College Madha

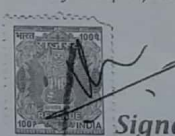
The sum of Rupees Twenty eight thousand one hundred fifty only

In full / part payment of

Our Bill No. \_\_\_\_\_ Dated \_\_\_\_\_ By cheque / cash D.D.

Bank Bank of Maharashtra Cheque No. 26456  
21/3/17

₹ 28150/- PART CANCELLED

 Signature

*[Signature]*  
**Co-ordinator,**  
I.Q.A.C.  
Arts & Commerce College,  
Madha. Dist. Solapur.



**Principal,**  
Arts & Commerce College  
Solapur





TAX INVOICE CUM DELIVERY CHALLAN

CUSTOMER COPY



**SOFT-TECH**  
SOFT-TECH  
Satara 415002  
02162-233137

Invoice No SC-1924  
Invoice Date 8/03/2017

Customer No :  
Shipping Terms :  
Carrier Name : VAIBHAV KACHARE

Terms of Payment : P.D .CHEQUE

Che. No. :  
Bank Name :  
Due Date : 29/03/2017

Date : 0

SHIPPED FROM :  
SOFT - TECH  
26 A Pratap ganj peth  
Near pratapmaruti mandir, Satara - 415002  
Tel :- 02162-233137  
27130310616  
27130310616 C  
AAJFS8985K

BILL TO :  
MADHA THE PRINCIPAL ARTS & COMMERCE COLLEGE  
A/P:-MADHA, DIST:-SOLAPUR  
  
SOLAPUR  
Ph:Mob:9372664407  
Vat Tin No.

Sr. No	DESCRIPTION	Qty [NOS]	Rate [Rs]	Vat %	Amount [Rs]
1	NB HP 250 G5 (1AS39PA)I3 6TH/4GB/1TB/DOS CND6479J4D	1	27,830.19	6	27,830.19
2	EPSON EB-X31 PROJECTOR WEEK6800551	1	30,837.00	13.5	30,837.00
3	SPK CREATIVE 2.1 SBS A120 W7MF0410641002413Z	1	1,698.11	6	1,698.11
4	CABLE - HDMI 10 MTR (BK)	1	1,037.74	6	1,037.74
5	CEILING MOUNT - 1.5 + 1.5 CEILING MOUNT	1	969.16	13.5	969.16
6	DLINK USB 3G MODEM DWP 157 RD2X1G9004893	1	1,415.09	6	1,415.09
7	BAG - HP	1	0.01	13.5	0.01
8	AV - QH TOTAL SECURITY MU 3 YEAR 08A81-2U86B-A6045-C1R8A	1	943.40	6	943.40
9	PRN EPSON L565 AIO VJNY033354	1	14,905.66	6	14,905.66
10	SAMSUNG SL-M2876ND PRINTER  महाराज साहोबाजी महाराजलया, महा. जि. सोलापूर.	2	13,066.04	6	26,132.08

SUB TOTAL [1]	Discount	6% VAT	13.5% VAT	VAT	RT/OCT/OTHERS	GRAND TOTAL
105,768.44		4,437.73	4,293.84			114,500.00
PKGS	Rs.:One Lakh Fourteen Thousand Five Hundred Only					
10	RECD IN GOOD CONDITION WITH MRP STICKER [NAME SIGN/ DATE/ SEAL]					

Terms of Payment : Interest @ 2% p.m. will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 250 & Penal interest @ 2% p.m. will be payable on bounced cheque amount from due date to the date of realization.  
WARRENTY: AS PER MANUFACTURER'S TERMS & CONDITIONS.  
SUBJECT TO SATARA JURISDICTION

We hereby Certify that our Registration Certificate under the State Value Added Tax Act, is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of sales while filling return and due tax, if any, payable on the sale has been paid or shall be paid.

- 1) Goods once delivered will be treated as sold & not be taken for any reason.
- 2) No complaints as regards breakage or shortage etc. will be entertained after delivery.

Receiver Signature  
  
**Co-ordinator,**  
I.Q.A.C.



Principal,  
Arts & Commerce College  
Madha, Dist. Solapur

E & O E  
THIS IS A COMPUTER GENERATED INVOICE & DOES NOT REQUIRE ANY SIGNATURE



# SOFT - TECH

Head Office : 26/A, Pratapganj Peth, Near Maruti Mandir,  
Satara - 2 ☎ (02162) 233137/38

No. 688  
Date : 17 / 03 / 2017.

RECEIVED with thanks from Art's & Commerce College, madha.  
The sum of Rupees one lakh fourteen thousand & five  
hundred rupees only In full / part payment of  
Our Bill No. SC-1924 Dated 08/3/17 By cheque / cash D.D.  
Bank Bank of Maha. Cheque No. 026475

₹ 1,14,500/-

PAID & CANCELLED

*[Signature]*  
Principal




Signature



TAX INVOICE CUM DELIVERY CHALLAN

CUSTOMER COPY

 <b>SOFT-TECH</b> SOFT-TECH Satara 415002 02162-233137	Invoice No SC-1924 Invoice Date 6/03/2017	Customer No : Shipping Terms : Carrier Name : VAIBHAV KACHARE
	Terms of Payment : P.D .CHEQUE Che. No. : _____ Date : 0 <i>u.c. 25</i> Bank Name : _____ Due Date : 27/03/2017 ✓	
SHIPPED FROM : SOFT - TECH 26 A Pratap garj peth Near pratapmaruti mandir, Satara - 415002 Tel :- 02162-233137 27130310616 27130310616 C AAJFS8985K	BILL TO : MADHA THE PRINCIPAL ARTS & COMMERCE COLLEGE A/P:-MADHA, DIST:-SOLAPUR  SOLAPUR Ph:Mob:9372664407 Vat Tin No.	

Sr. No	DESCRIPTION	Qty [NOS]	Rate [Rs]	Vat %	Amount [Rs]
1	NB HP 250 G5 (1AS39PA)I3 6TH/4GB/1TB/DOS ✓	1	27,830.19	6	27,830.19 ✓
2	BAG - HP	1	0.01	13.5	0.01
3	AV - QH TOTAL SECURITY MU 3 YEAR	1	943.40	6	943.40
4	EPSON EB-X31 PROJECTOR ✓	1	30,837.00	13.5	30,837.00 ✓
5	SPK - CIRCLE CT220 AC POWER ✓	1	1,698.11	6	1,698.11 ✓
6	CABLE - HDMI 10 MTR (BK)	1	1,037.74	6	1,037.74
7	CEILING MOUNT - 1.5 + 1.5 CEILING MOUNT	1	969.16	13.5	969.16
8	DLINK USB 3G MODEM DWP 157 ✓	1	1,415.09	6	1,415.09 ✓
9	PRN EPSON L565 AIO ✓	1	14,905.66	6	14,905.66 ✓
10	SAMSUNG SL-M2876ND PRINTER ✓	2	13,066.04	6	26,132.08 ✓

SUB TOTAL [1]	Discount	6% VAT	13.5% VAT	VAT	RT/OCT/OTHERS	GRAND TOTAL
105,768.44		4,437.73	4,293.84			114,500.00 ✓
PKGS	Rs.:One Lakh Fourteen Thousand Five Hundred Only					
10	RECD IN GOOD CONDITION WITH MRP STICKER [NAME SIGN/ DATE/ SEAL]					

Terms of Payment : Interest @ 2% p.m. will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 250 & Penal interest @ 2% p.m. will be payable on bounced cheque amount from due date to the date of realization.  
 WARRENTY: AS PER MANUFACTURER'S TERMS & CONDITIONS.  
 SUBJECT TO SATARA JURISDICTION

We hereby Certify that our Registration Certificate under the State Value Added Tax Act, is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of sales while filling return and due tax, if any, payable on the sale has been paid or shall be paid.  
 1] Goods once delivered will be treated as sold & not be taken for any reason.  
 2] No complaints as regards breakage or shortage etc. will be entertained after delivery.

Receiver Signature	For SOFT-TECH Authorized Signatory <i>[Signature]</i>
--------------------	--

E. & O. E  
 THIS IS A COMPUTER GENERATED INVOICE & DOES NOT REQUIRE ANY SIGNATURE

*u.c. req - page No 20*  
*5880 465 40 471 022 कोटी*  
*[Signature]*

*प्रचार्य*  
 कला व वाणिज्य महाविद्यालय  
 माहा, जि. सोलापूर.

TAX INVOICE CUM DELIVERY CHALLAN

CUSTOMER COPY



**SOFT-TECH**  
SOFT-TECH  
Satara 415002  
02162-233137

Invoice No SC-1061  
Invoice Date 21/10/2016

Customer No :  
Shipping Terms : AMIN SIR  
Carrier Name :

Terms of Payment : P.D .CHEQUE

Che. No. : Date : 0

Bank Name :

Due Date : 11/11/2016

SHIPPED FROM :  
SOFT - TECH  
26 A Pratap ganj peth  
Near pratapmaruti mandir, Satara - 415002  
Tel :- 02162-233137  
27130310616  
27130310616 C  
AAJFS8985K

BILL TO :  
MADHA THE PRINCIPAL ARTS & COMMERCE COLLEGE  
A/P:-MADHA, DIST:-SOLAPUR

SOLAPUR  
Ph:Mob:9372664407  
Vat Tin No.

Sr. No	DESCRIPTION	Qty [NOS]	Rate [Rs]	Vat %	Amount [Rs]
11	POWER SUPPLY I BALL GUARD CPS-88 12V 1600535001948	1	1,179.25	6	1,179.24
12	LED 24" LG 24M38H 607NTYTGC522	1	11,320.76	6	11,320.76
13	WALL MOUNT KIT MOVABLE	1	400.00	0	400.00
14	BNC CONNECTOR	2	50.00	0	100.00
15	HIK BULLET DS-2CE16C0T IRP TURBO HD CAM 619993973	1	2,026.43	13.5	2,026.43

चेक नं. 026472  
26.10.2016  
Bank of Maharashtra, Solapur

SUB TOTAL [1]	Discount	0% VAT	6% VAT	13.5% VAT	RT/OCT/OTHERS	GRAND TOTAL
63,622.50			2,572.64	2,804.86		68,800.00

PKGS 15  
Rs.:Sixty Eight Thousand Eight Hundred Only  
RECD IN GOOD CONDITION WITH MRP STICKER [NAME SIGN/ DATE/ SEAL]

Terms of Payment : Interest @ 2% p.m. will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 250 & Penal interest @ 2% p.m. will be payable on bounced cheque amount from due date to the date of realization.

WARRENTY: AS PER MANUFACTURER'S TERMS & CONDITIONS.  
SUBJECT TO SATARA JURISDICTION

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Receiver Signature  
प्राचार्य  
कला व वाणिज्य महाविद्यालय  
मादा, जि. सोलापूर.

For SOFT-TECH  
Authorised Signatory

E & O E  
THIS IS A COMPUTER GENERATED INVOICE & DOES NOT REQUIRE ANY SIGNATURE



Regd. Office: Hanuman Pani Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA,  
 Email: ac@veetragcomputers.com www.veetragcomputers.com

**Other Contacts:**

Sales : +91 9689891796 /74  
 Service : +91 9689891791/63  
 Accounts: +91 9689891768  
 Godown : +91 9689891793  
 Admin : +91 9373898098

V.A.T. TIN: 27340004320 V  
 C.S.T. TIN: 27340004320 C

**veetrag**  
**COMPUTERS**  
 Quality | Service | Satisfaction

**TAX INVOICE**

Consignee

**The Principal**

Rayat Shikshan Sanstha's  
 Arts & Commerce College  
 A/p. Madha 413 209  
 Dist.-Solapur  
 Ph.No.02183-234026, 234024, 234053  
 Fax. No.02183-234026  
 Email:Accmadha@yahoo.Com

Invoice No. <b>SUD08/1112/0230</b>	Dated <b>5-Aug-2011</b>
Delivery Note <b>DC/SUD08/00230</b>	Terms of Payment
Supplier's Ref.	Other Reference(s) <b>Manoj</b>
Buyer's Order No.	Dated
Despatch Document No.	Dated <b>5-Aug-2011</b>
Despatched through <b>Palande Courier</b>	Destination
Terms of Delivery	

## Description of Goods

VAT %

Quantity

Rate

Per

Amount

1 **Dell Optiplex 980 MT (Ci3 3.20/2GB/320/DRW/3Yr)**

Intel(R) Core(TM) I3 -540  
 (3.2GHz,4MB)  
 Intel(R) Core(TM) I3 Label  
 Integrated Intel(R) Q57 Express Chipset  
 Integrated RealTek ALC269 High Definition Audio  
 Integrated Intel(R) Graphics Media Accelerator HD  
 Integrated Intel(R) 82578DM Gigabit Ethernet LAN 10/100/1000  
 2GB (2x1GB) NECC DDR3 1333MHz SDRAM Memory  
 320GB 7.2k RPM SATA Hard Drive  
 16X Max DVD+/-RW MT/DT  
 Internal Speaker For MT  
 Dell(TM) MS111 USB Optical Mouse  
 Dell(TM) QuietKey Keyboard (English)  
 DOS Factory Installed (English)  
 3 Yr Next Business Day Onsite Service  
 Sr.No.

5

1 No

30,024.29

No

30,024.29

2 **18.5" Dell Wide LED Monitor**

Sr.No.  
 Price Include in System Price

5

1 No

Amount Chargeable (in words)

continued ...

  
**PRINCIPAL**  
**ARTS & COMMERCE COLLEGE**  
**MADHA, DIST SOLAPUR**

## Declaration

I hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in  
 force on the date on which the Sales of the

For VEETRAG COMPUTERS

TAX INVOICE CUM DELIVERY CHALLAN

CUSTOMER COPY

28



**SOFT-TECH**  
SOFT-TECH  
Satara 415002  
02162-233137

Invoice No SC-2056  
Invoice Date 25/03/2017

Customer No :  
Shipping Terms :  
Carrier Name :

Terms of Payment : P.D .CHEQUE

Che. No. :

Date : 0

Bank Name :

Due Date : 15/04/2017

SHIPPED FROM :  
SOFT - TECH  
26 A Pratap ganj peth  
Near pratapmaruti mandir, Satara - 415002  
Tel :- 02162-233137  
27130310616  
27130310616 C  
AAJFS8985K

BILL TO :  
MADHA THE PRINCIPAL ARTS & COMMERCE COLLEGE  
A/P:-MADHA, DIST:-SOLAPUR  
  
SOLAPUR  
Ph:Mob:9372664407  
Vat Tin No.

Sr. No	DESCRIPTION	Qty [NOS]	Rate [Rs]	Vat %	Amount [Rs]
1	DT DELL OPTI 3046 PDC/4/500GB/DOS 2fy1xn2	1	23,867.93	6	23,867.93
2	LED - 18.5 LED DELL (E-1916HV) CN09YKV77287269TDT7I	1	0.01	6	0.01
3	AV - QH TOTAL SECURITY MU 3 YEAR 2U282-7Y6R1-A3940-5100B	1	943.40	6	943.40
4	UPS - 600 VA I BALL NIRANTAR 170006602650	1	1,745.28	6	1,745.28

*Handwritten signature*

प्रधान,  
कला व वाणिज्य महाविद्यालय,  
माढा, जि. सोलापूर.

SUB TOTAL [1]	Discount	6% VAT	VAT	VAT	RT/OCT/OTHERS	GRAND TOTAL
26,556.62		1,593.39				28,150.00
PKGS	Rs.:Twenty Eight Thousand One Hundred Fifty Only					
4	RECD IN GOOD CONDITION WITH MRP STICKER [NAME SIGN/ DATE/ SEAL]					

Terms of Payment : Interest @ 2% p.m. will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 250 & Penal interest @ 2% p.m. will be payable on bounced cheque amount from due date to the date of realization.

WARRENTY: AS PER MANUFACTURER'S TERMS & CONDITIONS.

SUBJECT TO SATARA JURISDICTION

We hereby Certify that our Registration Certificate under the State Value Added Tax Act, is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of sales while filing return and due tax, if any, payable on the sale has been paid or shall be paid.

- 1) Goods once delivered will be treated as sold & not be taken for any reason.
- 2) No complaints as regards breakage or shortage etc. will be entertained after delivery

Receiver Signature



E & O E  
THIS IS A COMPUTER GENERATED INVOICE & DOES NOT REQUIRE ANY SIGNATURE



**veetrag**  
**COMPUTERS**

Quality | Service | Satisfaction |

Regd. Office: Hanuman Pani Purvalha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA,

Email: ac@veetragcomputers.com www.veetragcomputers.com

**Other Contacts:**

Sales : +91 9689891796 /74  
Service : +91 9689891791/63  
Accounts: +91 9689891768  
Godown : +91 9689891793  
Admin : +91 9373898098

Invoice No. **SUD06/1112/0158** Dated **29-Jun-2011**

Delivery Note **DC/SUD06/00158** Terms of Payment

Supplier's Ref. Other Reference(s)

**TAX INVOICE**

V.A.T. TIN: 27340004320 V  
C.S.T. TIN: 27340004320 C

Consignee

**The Principal**

Rayat Shikshan Sanstha's  
Arts & Commerce College  
A/p. Madha 413 209  
Dist.-Solapur  
Ph.No.02183-234026, 234024, 234053  
Fax. No.02183-234026  
Email.Accmadha@yahoo.Com

Buyer's Order No. Dated

Despatch Document No. Dated **29-Jun-2011**

Despatched through Destination

Terms of Delivery

Description of Goods	VAT %	Quantity	Rate	Per	Amount
<p>1 <b>Dell Optiplex 980 MT (Ci3 3.20/2GB/320/DRW/3Yr)</b> Intel(R) Core(TM) I3 -540 (3.2GHz, 4MB) Intel(R) Core(TM) I3 Label Integrated Intel(R) Q57 Express Chipset Integrated RealTek ALC269 High Definition Audio Integrated Intel(R) Graphics Media Accelerator HD Integrated Intel(R) 82578DM Gigabit Ethernet LAN 10/100/1000 2GB (2x1GB) NECC DDR3 1333MHz SDRAM Memory 320GB 7.2k RPM SATA Hard Drive 16X Max DVD+/-RW MT/DT Internal Speaker For MT Dell(TM) MS111 USB Optical Mouse Dell(TM) QuietKey Keyboard (English) DOS Factory Installed (English) 3 Yr Next Business Day Onsite Service Sr.No.43QZ7BS, GQJ58BS</p>	5	2 No	30,024.00	No	60,048.00
<p>2 <b>18.5" Dell Wide TFT Monitor</b> Sr.No. Price Include in System Price</p>	5	2 No			

UGC Reg No. 44 of 45  
मि 5

Amount Chargeable (in words)

continued ...

कला व वाणिज्य महविद्यालय सदा  
ता. - माडा जिल्हा सोलापूर

**Declaration**  
I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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 duty Tax, if any payable on the sale has been paid or shall be paid.

Subject to Kolhapur Jurisdiction

This is computer generated invoice

Receiver's Signature

For VEETRAG COMPUTERS

Authorised Signatory

TAX INVOICE

82 (Duplicate)

**VEETRAG COMPUTERS**

Regd. Office : Shree Hanuman Pani Puravatha Bldg,  
A/p Udgaon, Tal - Shirol, Dist - Kolhapur - 416 134  
Ph. No. 0233 - 2670798, 2670885  
Email - Praveen@veetracomputers.Com  
Ac@veetracomputers.Com  
E-Mail :praveen@veetracomputers.com

Buyer

**The Principal**

Rayat Shikshan Sanstha's  
Arts & Commerce College  
A/p. Madha 413 209  
Dist.-Solapur  
Ph.No.02183-234026, 234024, 234053  
Fax. No.02183-234026  
Email:Accmadha@yahoo.Com

Invoice No.	Dated
<b>SUD05/1112/0101</b>	<b>19-May-2011</b>
Delivery Note	Mode/Terms of Payment
<b>DC/SUD05/00101</b>	
Supplier's Ref.	Other Reference(s)
	<b>Manoj</b>
Buyer's Order No.	Dated
Despatch Document No.	Dated
	<b>19-May-2011</b>
Despatched through	Destination
<b>By Hand</b>	
Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	<b>Dell Optiplex 980 MT (Ci3 3.20/2GB/320/DRW/3Yr)</b> Intel(R) Core(TM) I3 -540 (3.2GHz,4MB) Intel(R) Core(TM) I3 Label Integrated Intel(R) Q57 Express Chipset Integrated RealTek ALC269 High Definition Audio Integrated Intel(R) Graphics Media Accelerator HD Integrated Intel(R) 82578DM Gigabit Ethernet LAN 10/100/1000 2GB (2x1GB) NECC DDR3 1333MHz SDRAM Memory 320GB 7.2k RPM SATA Hard Drive 16X Max DVD+/-RW MT/DT Internal Speaker For MT Dell(TM) MS111 USB Optical Mouse Dell(TM) QuietKey Keyboard (English) DOS Factory Installed (English) 3 Yr Next Business Day Onsite Service Sr.No.BRJ58BS, 4QJ58BS	5	2 No	30,023.81	No	60,047.62
2	<b>18.5" Dell Wide TFT Monitor</b> Sr.No. Price Include in System Price	5	2 No			

Chaque No - 508718  
Date - 13/6/2011

continued ...

PAID & CANCELLED

*[Signature]*  
Principal

*[Handwritten notes]*  
U/GC Rg No. 24 to 28



TAX INVOICE

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VEETRAG COMPUTERS

Regd Office Shree Hanuman Pani Pura Matha Bldg  
 A/0 Udgason Tal - Shirol Dist - Kolhapur 426 134  
 Ph No 0233 - 2670798 2670885  
 Email - Praveen@veetracomputers.Com  
 Ac@veetracomputers.Com  
 E-mail : praveen@veetracomputers.com

The Principal

Rayat Shikshan Sanstha's  
 Arts & Commerce College  
 A/p Matha 413 209  
 Dist - Solapur  
 Ph No 02183-234026, 234024, 234063  
 Fax No 02183-234026  
 Email Ac@matha@yahoo.Com

Invoice No.	Dated
SUD04/1112/0031	20-Apr-2011
Delivery Note	Mode/Terms of Payment
DC/SUD04/00031	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Dell Optiplex 380 (C2D 2.9/2GB/500HDDRW/3Yr) Intel(R) Core(TM) 2 Duo Processor E7500 (2.93GHz/1066FSB/3M L2 Cache) 2.93GHz, 1056MHz FSB, 3MB Cache Intel(R) Core(TM)2 Duo Label BIOS Utilities Set-Up (EUP Enable) Integrated Intel(R) G41 Express Direct Memory Access Integrated Broadcom BCM57760 Gigabit LAN 10/100/1000 Integrated Intel(R) Graphics Media Accelerator 9500 Integrated Realtek ALC280 High Definition Audio Codec 3 Yrs Next Business Day Onsite Service Telephone Technical Support Assistance (Dawn To Dusk, Monday To Friday) Resource DVD (N-Series) Detachable USB Entry Keyboard (US Layout) - Black Dell - TM Optical USB Mouse (Black) Power Cord (INDIA) 500GB 7.2K RPM SATA Hard Drive DOS Factory Installed (English) RAID Autodetect/ATA 150 Min DVD + RW with Dual Layer Write Capabilities	5	4 No	24,525.5	No	98,095.24

2M53CQ1  
~~2M4CQ1~~  
 2M4CQ1  
 2MM4CQ1  
 2MG4CQ1

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Palande  
 8 Boy  
 9418014

J.C.C. Regd No 2  
 8x no 2 to 5

Principal  
 11.5.11

This is a Computer Generated Invoice