



MARATHA VIDYA PRASARAK SAMAJ'S  
**Shrimati Vimlaben Khimji Tejookaya**  
**ARTS, SCIENCE AND COMMERCE COLLEGE**  
(S.V.K.T. College)

Lam Road, Deolali Camp, Naka No. 6, Nashik - 422 401. (M.S) INDIA

NAAC Re-Accredited "A" Grade with CGPA 3.10

**Dr. Vijay J. Medhane**  
M.Sc., Ph.D.  
Principal

HONOURD WITH "CHHATRAPATI SHIVAJI MAHARAJ VANASHREE PURASKAR-2017"

Affiliated to Savitribai Phule Pune University  
Id No. PU/NS/ASC/029 (1984)

College Code No.: 0168  
Center Code No.: 0168

Junior College Index No.  
J-13.07.007

## DVV Clarifications

### 4.3 Extended

#### Number of Computers

HEI Input: 80

DVV Suggested Input: 76

Change Input (Optional) : 80

\* Out of 80 computers, there are 78 computers in our college, and 02 computers are donated by Mrs. Devyani Pharande (MLA, Nashik). Kindly consider it.

#### Supporting Documents for the claimed Input:

1. Tabulated List of Computers.
2. Specific pages of Stock Registers showing purchase of computers, bill/invoice number, name of vendor, configuration, number of computers as recorded in asset register and allotted location attested by the principal with scanned images.
3. Scanned images of stock register highlighting the number of computers in stock register before the assessment period.
4. Scanned image of certificate from the principal showing number of computers available in the college before the assessment period and year wise procurement of computers during the assessment period.

**ATTESTED**  
  
**PRINCIPAL**  
Smt. Vimlaben Khimji Tejookaya, Arts,  
Science & Commerce College  
Deolali-Camp (Nashik)

  
Dr. Vijay Medhane  
Principal  
**PRINCIPAL**  
Smt. Vimlaben Khimji Tejookaya,  
Arts, Science & Commerce College  
Deolali Camp, (Nashik)

• College Phone No. : (0253) 2473132, 2473131, Fax : 2473132 • e-mail id : svktcollege@yahoo.co.in • website : www.mvpsvtcollege.ac.in

• Principal e-mail id : vjmedhane1664@gmail.com, vj\_medhane@rediffmail.com

Central Office : Maratha Vidya Prasarak Samaj, Nashik, Shivaji Nagar, Gangapur Road, Nashik - 422 002.

• Phone No. : (0253) 2574511, 2573422 • Fax No. : (0253) 2579863 • e-mail id : ndmvpsamajnashik@yahoo.co.in • website : www.mvp.edu.in



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College Code No.: 0168  
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Junior College Index No.  
J-13.07.007

#### 4.3.2 Numbers of Computers:

Sr. No.	Asset No/Stock Register No.	Location	Qty
1	530	Principal Cabin	01
2	532,533,535, 617, 653(3), 674(4)	Administrative Office	10+Laptop 01
3	662(2), 623	IQAC Section	03
4	648(2)	Exam	02
5	588(1)	NSS	01
6	588(1)	NCC	01
7	674(2)	LMS Studio	02
8	671 (3)	Recreational Hall/ English dpt./F.Y.B. Com& BSc.	03
9	639(5),652(5) 634(6)	Central Library	4+1 (N- Computing)
10	588(2)	Dept. & Lab - Commerce	02
11	536,537	Dept. & Lab - Chemistry	01, Laptop 01
12	655(2)	Dept. & Lab - Botany	02
13	534	Dept. & Lab - Zoology	01
14	654(2)	Dept. & Lab - Micro Biology	02
15	674(2)	Dept. & Lab - Mathematics	02
16	531, 674(5)	Dept. & Lab - Physics	06
17	661	Dept. & Lab -Psychology	01
18	661	Dept. & Lab -Computer	23
19	648(1), 675, 676	Dept. & Lab -English	1+N computing
20	588(2)	Dept. & Lab -Geography	02
21	541	Department of Marathi	01
22	542	Hindi	01
23	543	Political Science	01
24	544	History	01
25	545	Economics	01
26	661	Department of Physical Science	01
<b>Total No. of Computers</b>			<b>80</b>

**ATTESTED**

**PRINCIPAL**

Smt. Vimlaben Khimji Tejookaya, Arts  
Science & Commerce College

**PRINCIPAL**  
Smt. Vimlaben Khimji Tejookaya,  
Arts, Science & Commerce College  
Deolali Camp, (Nashik)

• College Phone No. : (0253) 2574511, 2573422 • e-mail id : svktcollege@yahoo.co.in • website : www.mvpsamajcollege.ac.in

• Principal e-mail id : vjmedhane1664@gmail.com, vj\_medhane@rediffmail.com

Central Office : Maratha Vidya Prasarak Samaj, Nashik, Shivaji Nagar, Gangapur Road, Nashik - 422 002.

• Phone No. : (0253) 2574511, 2573422 • Fax No. : (0253) 2579863 • e-mail id : ndmvpsamajnashik@yahoo.co.in • website : www.mvp.edu.in

# TAX INVOICE

U & C.

# MULTINET COMPUTERS

Gat No. 147/1, A-1, At Post - Vilholi,  
Tal. & Dist. Nashik - 422 010.

31

To, \_\_\_\_\_

INVOICE NO. MV/85 DATE: 16/01/10  
PURCHASE ORDER NO. DATE:

THE PRINCIPAL  
MVP'S S.V..K.T  
ART'S, COMMERCE AND SCIENCE COLLEGE  
DEOLALI CAMP..

Sr. No.	DESCRIPTION	QTY.	RATE / UNIT	AMOUNT
01	HCL INTEL DUAL CORE @ 2.50 GHZ G 31 INTEL CHIPSET BOARD RAM: 1 GB MB MB DDR2, HDD: 160 GB SATA (7200 RPM) 10/100/1000 MBPS ETHERNET ON BOARD DVD WRITER, OPTICAL SCROLL MOUSE MULTIMEDIA KEYBOARD CABINET, 18.5 " LCD WIDE MONITOR KIT UBUNTU LINUX 8.10 32 -BIT PRELOADED	07	19,519.23/	1,36,634.61/
			VAT @ 4%	5,465.38/
AMOUNT IN WORDS _____ Rs ONE LAKH FOURTY TWO THOUSAND ONE HUNDRED ONLY.				1,42,100/-

**ATTESTED**  
*[Signature]*  
**PRINCIPAL**  
Smt. Vinlaben Khimji Tejookaya, Arts,  
Science & Commerce College  
Deolali-Camp (Nashik)

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 the goods specified in this Tax Invoice is made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/ us & it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sales has been paid or shall be paid.

VAT TIN : 27750032370V CST TIN : 27750032370C

- TERMS & CONDITION**
- 1) Delivery Means delivery against this invoice and not against installation.
  - 2) Subject to nashik Jurisdiction.
  - 3) Payment beyond 30 Days will carry an interest of 5% per month compounded.
  - 4) The above mentioned sale does not software support unless specifically mentioned in this invoice .
  - 5) Our liability to repair / replacement of faculty parts if committed in writing but under no circumstances extends to incidental loses like loss of data, time & interest.

I have read the termss & conditions and agree with it.

Buyer's Signature

**AUTHORISED SIGNATORY**  
*[Signature]*  
**For MULTINET COMPUTERS**



मार्च 2008 - 2010

इतर डेडस्टॉकचे जनरल रजिस्टर

(प्रत्येक वस्तुस्य वैगवैगळा अनुक्रम नंबर देणे)

अनुक्रम नंबर	अपेक्षीत तारीख	आले तारीख	वस्तुचे नाव	खरीद नंबर	किंमत	व्यवहार करणाऱ्या कंपनीचे नाव make	व्यापकवृत्त खरेदी केले वगळीत स्थाने	विभागीय रजिस्टर नवीन न.	रजिस्टर मधून काढी करणाऱ्याचा उपाय नंबर व तारीख
1	2	3	4	5	6	7	8	9	10
424	02/9/2008		जमरेटर 15 KVA. 300 Eng No 02 2070923794 Box No CSI 800941216	315637		Kirloskar Green Power Ideas.	Patil Diesels		
425	8/4/2008		Lamination M/C. GMP 105 With Hotted Printing paper cutter	30644		GMP Lamination Printing paper Cutter	Fortune Enterprises राजगड (महाराष्ट्र)		
426	27/9/2008		Usha Trading Company 2 Nos. Water Purifiers 2 Nos.	863 89400		Vastar Usha Trading Company Aqua guard.	Usha Trading Company		

जिल्हा शिक्षण अधिकारी, जिल्हा डेडस्टॉक  
दफ्तर, विद्या प्रसारक मंडळ, नाशिक,  
दर्याबादी-02, (मासिक)

शु. जी. सी. अनुदानाद्वारा खरेदी केलेले संगणक सेट. (2005-2010)

430	15/3/2010		H.C.L. Computer	19519		HCL Computer	Multinet Computers, Nashik		Principal
431	15/3/2010		HCL computer	19519		HCL Computer	Multinet Computer, Nashik.		physics Lab Shri. S.P. Jadhav.
432	15/3/2010		HCL Computer	19519		HCL Computer	Multinet Computer Nashik		office Shri. D.R. Shinde
433	15/3/2010		HCL Computer	19519		HCL Computer	Multinet Computer Nashik.		office Shri. R.C. Pawar
434	15/3/2010		H.C.L. Computer	19519		HCL Computer	Multinet Computer Nashik		Zoology Lab. Shri. V.R. Kalkate
435	15/3/2010		H.C.L. Computer	19519		HCL Computer	Multinet Computer Nashik		office Shri. D.S. Satore
436	15/3/2010		H.C.L. Computer	19519		HCL Computer	Multinet Computer Nashik		Chemistry Lab Shri. R.S. Khairnar

Shri. D.R. Shinde

# TAX INVOICE

# MULTINET COMPUTERS

Gat No. 147/1, A-1, At Post - Vilholi,  
Tal. & Dist. Nashik - 422 010.

019  
31/03/2010

To, THE PRINCIPAL  
MVP'S S.V.K.T ARTS, COMMERCE & SCIENCE COLLEGE  
DEVLALI CAMP

INVOICE NO. MV/120

DATE:

PURCHASE ORDER NO.

DATE:

Sr. No.	DESCRIPTION	QTY.	RATE/UNIT	AMOUNT
01	HCL : LAPTOP INTEL CORE 2 DUO @ 2.0 GHZ G INTEL CHIPSET MOTHER BOARD RAM : 2 GB DDR2 RAM, HDD : 320 GB SATA( 7200 RPM) LAN ON BOARD(10/100/1000 MBPS) DVD WRITER ,USB PORTS WEB CAMERA 14.1" SCREEN DISPLAY DOS.	01	30,576.92	30,576.92
			VAT @ 4%	1,223.07
<p><b>PAID &amp; CANCELLED</b></p> <p>S.N.B093AE171313.</p> <p><i>[Signature]</i> Granted by Principal</p>				
<p>AMOUNT IN WORDS Rs. THIRTY ONE THOUSAND EIGHT HUNDRED ONLY.</p>				31,800/-

I 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 the goods specified in this Tax Invoice is made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/ us & it shall be accounted for in the turnover of sales while filing of returns and the due tax, if any payable on the sales has been paid or shall be paid.

VAT TIN : 27750032370V CST TIN : 27750032370C

**TERMS & CONDITION**

Delivery Means delivery against this invoice and not against installation.  
Subject to nashik Jurisdiction.  
Payment beyond 30 Days will carry an interest of 5% per month compounded.  
The above mentioned sale does not software support unless specifically mentioned in this invoice .  
Our liability to repair / replacement of faculty parts if committed in writing but under no circumstances extends to incidental loses like loss of data, time & interest.

Have read the terms & conditions and agree with it.

AUTHORISED SIGNATORY

*[Signature]*

For MULTINET COMPUTERS

**ATTESTED**

**PRINCIPAL**

Smt. Vimlaben Khimji Tejookaya, Arts,  
Science & Commerce College  
Devali-Camp (Nashik)

Regd. Off. : 1, Nikunj Apartment, Patil Lane 3, Gangapur Road, Nashik - 422 005. Ph. : (0253) 2314625.

Buyer's Signature

# X INVOICE

# MULTINET COMPUTERS

Gat No. 147/1, A-1, At Post - Vilholi,  
Tal. & Dist. Nashik - 422 010.

23/9

21030078 - 098800 UGC  
16/12/2011

INVOICE NO. MV/52

DATE: 20/01/2011.

PURCHASE ORDER NO.

DATE:

TO  
THE PRINCIPAL  
MVP'S S.V.K.T ARTS, COMMERCE &  
SCIENCE COLLEGE  
DEOLALI CAMP, DIST. NASHIK.

S. No.	DESCRIPTION	QTY.	RATE/UNIT	AMOUNT
1)	HCL DESKTOP PC INTEL DUAL CORE @ 2.8 GHZ G41 INTEL CHIPSET BOARD RAM : 2 GB DDR3, HDD : 320 GB SATA, DVD WRITER 10/100/1000 MBPS ON BOARD LAN. STANDARD KEYBAORD, OPTICAL SCROLL MOUSE 18.5" LCD MONITOR DOS.	01	19,047.61	19,047.61
2)	HCL DESKTOP PC INTEL DUAL CORE @ 2.8 GHZ G41 INTEL CHIPSET BOARD RAM : 1 GB DDR3, HDD : 320 GB SATA, DVD WRITER 10/100/1000 MBPS ON BOARD LAN. STANDARD KEYBAORD, OPTICAL SCROLL MOUSE 18.5" LCD MONITOR DOS.	04	17,904.76	71,619.04
VAT @ 5%				4,533.33
AMOUNT IN WORDS				95,200/-

SN: B101AA360631 B101AA360630  
B101AA360622 B101AA360623  
B101AA360628

PAID & CANCELLED

Granted by Principal

Rs. NINPY FIVE THOUSAND TWO HUNDRED ONLY.

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 the goods specified in this Tax Invoice is made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sales has been paid or shall be paid.

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I have read the terms & conditions and agree with it.



Buyer's Signature

AUTHORISED SIGNATORY



For MULTINET COMPUTERS

Regd. Off. : 1, Nikunj Apartment, Patil Lane 3, Gangapur Road, Nashik - 422 005. Ph. : (0253) 2314625.

**ATTESTED**  
*[Signature]*  
**PRINCIPAL**  
Smt. Vimlaben Khimiji Tejookaya, Arts,  
Science & Commerce College  
Deolali-Camp (Nashik)



इतर डेडस्टॉकचे जनरल रजिस्टर

(प्रत्येक वस्तुस वेगवेगळा अनुक्रम नंदा देणे)

अनुक्रम नंबर	खरेदीची तारीख	खाली घालू नंबर	वस्तुचे नाव	खोबर नंबर	किंमत	उत्पन्न करणाऱ्या कंपनीचे नाव make	व्यापकवृत्त खरेदी केले अगर मिळाले त्याचे नाव	विभागीय रेजिस्टर पृष्ठा नं.	रजिस्टर पृष्ठ क्रमी करणवदनाचा ठराव नंबर व तारीख
१	२	३	४	५	६	७	८	९	१०
430	9/9/2007		Texmo Motor 247 Monoblock - 1 HP	11240	11240	Texmo Motor monoblock 1HP	Electro Enterprise Nashik.		
434(A)	31/3/2010		Canon Laser Printers		6100/-	Canon	multinet-computers.		
434(B)	-		HCL Laptop.		31800/-	HCL	-		खरेदीदार (सं. कोमंडी विभाग)

प्रचारिणी  
श्रीमती विमलादेवी विमली देवुलाया  
कला, विज्ञान व वाणिज्य महाविद्यालय,  
देवढाळी-डॅम्प, (नाशिक)

(सन 2090-2099)

436	29/3/2009	990	प्लानेट कोर्ड नगा-02 (मकाबनु/गुटका कोर्ड)	420/ 912	22400/-	संधीप ज्योनास नाशिक रोड	संधीप ज्योनास नाशिक रोड.		
437	01/4/2000	04	ऑन लाईन सुपीक 0.5 कॅपेसिटर (4.5KV) नगा-9	2	83,100-42	शु.जी.जी. अयुधानाथुन खरेदी केलेले शाहीर मे. डल इलेक्ट्रॉनिक्स	मे. डल मे. मल्लोनेट कॉम्प्युटर, नाशिक		
440	01/4/2000	04	वॅटरी नगा-92	2	8,888-30	डुकल गार्ड C Exide 12V, 90- AH Battery.	मे. मल्लोनेट कॉम्प्युटर नाशिक.		
449	9/3/2009	04	H.C.L. Computer	23	19,044.61	H.C.L. Computer	M/s. multinet-computer (U.S.C)		
442	-	-	H.C.L. Computer	-	17,904.76	-	-		
443	-	-	H.C.L. Computer	-	17,904.76	-	-		
444	-	-	H.C.L. Computer	-	17,904.76	-	-		
445	-	-	H.C.L. Computer	-	17,904.76	-	-		
446	9/3/2009	04	Quick Heal NO.05	-	4,761.90	Quick Heal	-		
440	9/3/2009	04	Printer	23	5,904.76	Canon	M/s. multinet-computer, Nashik.		खरेदीदार विभाग
448	9/3/2009	04	UPS	23	30,972.24	LM Electronics	multinet-computer, Nashik.		
449	30/3/2009	04	8 GB Pen Drive NO.02	23	9,980.00	Sanisk	Rahul Traders, Nashik		1) शा. ड. सी. विभाग 2) शा. ड. सी. विभाग

# TAX-INVOICE

# MULTINET COMPUTERS

*Handwritten:* 01735 dated 3/2/12  
 Gat No. 147/1, A-1, At Post - Vilholi,  
 Tal. & Dist. Nashik - 422 010.

To, THE PRINCIPAL  
MVP'S SVKT ARTS COMMERCE &  
SCIENCE COLLEGE, DEOLALI CAMP  
TAL & DIST. NASHIK

INVOICE NO. MV/73 DATE: 03/12/2011  
 PURCHASE ORDER NO. \_\_\_\_\_ DATE: \_\_\_\_\_

Sr. No.	DESCRIPTION	QTY.	RATE / UNIT	AMOUNT
1)	HCL DESKTOP (HCPC1068 AA2V0888N) INTEL DUAL CORE @ 3.20 GHZ G41 INTEL CHIPSET BOARD RAM : 2 GB DDR3 / 320 GB HARD DISK / / KEYBOARD / OPTICAL SCROLL MOUSE GIGA LAN / DVD WRITER / DOS.	06	12,571.42	75,428.52
2)	18.5" WIDE TFT MONITOR (HCPC5044 BG000486) <i>S/N:- A113AA271854, 1828, 1888, 1897, 1849 1876. MONITOR S/N:- 486113606203, 10775, 3600182, 01189, 3609946, 1070,</i>	06	5,285.71	31,714.28
			VAT 5%	5,357.14

**PAID & CANCELLED**

*Signature*  
 Granted by Principal

**ATTESTED**  
*Signature*  
**PRINCIPAL**  
 Smt. Vimlaten Khimji Tejookaya, Arts,  
 Science & Commerce College  
 Deolali-Camp (Nashik)

AMOUNT WORDS Rs. ONE LAKH TWELVE THOUSAND FIVE HUNDRED ONLY. 1,12,500/-

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 the goods specified in this Tax Invoice is made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/ us & it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sales has been paid or shall be paid.

VAT TIN : 27750032370V CST TIN : 27750032370C

**TERMS & CONDITION**

- 1) Delivery Means delivery against this invoice and not against installation.
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I have read the terms & conditions and agree with it.

Buyer's Signature



*Signature*  
 12/2/2011

**AUTHORISED SIGNATORY**

*Signature*

**For MULTINET COMPUTERS**

Regd. Off. : 1, Nikunj Apartment, Patil Lane 3, Gangapur Road, Nashik - 422 005. Ph. : (0253) 2314625.





(शासन, साधन, वाचनालय व फनि-  
यर सोडून इतर सर्व डेडस्टॉकचा  
यात समावेश करणे)

-नाशिक जिल्हा मराठा विद्या प्रसारक समाजाचे

एप्रिल-2099-2092  
इतर डेडस्टॉकचे जनरल रजिस्टर

(प्रत्येक वस्तुस वेगवेगळा अनुक्रम नंबर देणे)

अनुक्रम नंबर	करणेची तारीख	खाते पास नंबर	बंदीचे नाव	धीवर नंबर	बिघत	तयार करणाऱ्या कंपनीचे नाव make	व्यापकपण खातेची कोट अगर मिळाले त्याचे नांव	विभागीय रजिस्टर मधील नं.	रजिस्टर मधून कोटी करणेबद्दलचा ठराव नंबर व तारीख
408	9/6/2099		जी.वॉलट ड्यु वॉलटव्हाट नं. 9	42	48000	जी.एम. विसुवर्मा नाशिक वॉलट नं- 110	जी.एम. विसुवर्मानाशिक		परिक्षा विभाग
409	-11-		ऑल्मुमिअम टाईपिंग कांडेडर	-11-	26400	-11-	-11-		-11-
410	-11-		कांडेडर	-11-	384100	-11-	-11-		-11-
411	20/6/2099		डिजिटल टेल्फोन नं. 94	12	936400	-11- वॉलट नं- 18	-11-		① कोमरवी ② मायको ③ गणिम ④ कोमरवी ⑤ मायको ⑥ इण्डियम ⑦ मायको ⑧ हिन्दी ⑨ मराठी ⑩ मायको ⑪ 9-10-11-12-13-14-15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100
412	20/6/2099		कांडेडर	92879	928200	-11- वॉलट नं- 11	-11-		नॅट रूम
413	-11-		कांडेडर नं. 9	92812	928104	-11- वॉलट नं 99	-11-		ड्युवेली विभाग
414	-11-		कांडेडर/नॅट रूम नं. 3	92812	80500	-11- 11	-11-		-11-
415	-11-		स्टोअर दरवाज नं. 9	92813	89000	-11- वॉलट नं- 19	-11-		ग्रंथालय
416	-11-		ऑल्मुमिअम टाईपिंग कांडेडर	92818	44800	-11- वॉलट नं- 11	-11-		कॉमर्स विभाग
417	9/4/2099		वॉलट वॉलट वॉलट वॉलट नं. 90000	92000		वॉलट वॉलट वॉलट वॉलट नं- 88	वॉलट वॉलट वॉलट वॉलट नं- 88		
418	-11-		वॉलट वॉलट वॉलट वॉलट नं. 9	-11-	90900	-11-	-11-		
419	9/8/2099		वॉलट वॉलट वॉलट वॉलट नं. 95 (424/9/95)	2849	83244	जी.एम. विसुवर्मा नाशिक वॉलट नं. 110	जी.एम. विसुवर्मानाशिक		वॉलट विभाग
420	-11-		वॉलट नं. 9	28412	210000	-11- वॉलट नं- 92	-11-		
421	9/8/2099		वॉलट वॉलट वॉलट वॉलट नं. 2	229	39888	वॉलट वॉलट वॉलट वॉलट नं. 88	वॉलट वॉलट वॉलट वॉलट नं. 88		कार्यालय / सिनिअर / ज्युनिअर नॉन टिचिंग स्टाफ.
422	31/7/2099		वॉलट वॉलट वॉलट वॉलट नं. 0E (422/9/9E)	0	992400	वॉलट वॉलट वॉलट वॉलट नं. 110	वॉलट वॉलट वॉलट वॉलट नं. 110		① कोमरवी विभाग ② नॅट वॉलट ③ वॉलट वॉलट वॉलट वॉलट ④ वॉलट वॉलट वॉलट वॉलट ⑤ वॉलट वॉलट वॉलट वॉलट ⑥ वॉलट वॉलट वॉलट वॉलट ⑦ वॉलट वॉलट वॉलट वॉलट ⑧ वॉलट वॉलट वॉलट वॉलट ⑨ वॉलट वॉलट वॉलट वॉलट ⑩ वॉलट वॉलट वॉलट वॉलट ⑪ वॉलट वॉलट वॉलट वॉलट ⑫ वॉलट वॉलट वॉलट वॉलट ⑬ वॉलट वॉलट वॉलट वॉलट ⑭ वॉलट वॉलट वॉलट वॉलट ⑮ वॉलट वॉलट वॉलट वॉलट ⑯ वॉलट वॉलट वॉलट वॉलट ⑰ वॉलट वॉलट वॉलट वॉलट ⑱ वॉलट वॉलट वॉलट वॉलट ⑲ वॉलट वॉलट वॉलट वॉलट ⑳ वॉलट वॉलट वॉलट वॉलट ㉑ वॉलट वॉलट वॉलट वॉलट ㉒ वॉलट वॉलट वॉलट वॉलट ㉓ वॉलट वॉलट वॉलट वॉलट ㉔ वॉलट वॉलट वॉलट वॉलट ㉕ वॉलट वॉलट वॉलट वॉलट ㉖ वॉलट वॉलट वॉलट वॉलट ㉗ वॉलट वॉलट वॉलट वॉलट ㉘ वॉलट वॉलट वॉलट वॉलट ㉙ वॉलट वॉलट वॉलट वॉलट ㉚ वॉलट वॉलट वॉलट वॉलट ㉛ वॉलट वॉलट वॉलट वॉलट ㉜ वॉलट वॉलट वॉलट वॉलट ㉝ वॉलट वॉलट वॉलट वॉलट ㉞ वॉलट वॉलट वॉलट वॉलट ㉟ वॉलट वॉलट वॉलट वॉलट ㊱ वॉलट वॉलट वॉलट वॉलट ㊲ वॉलट वॉलट वॉलट वॉलट ㊳ वॉलट वॉलट वॉलट वॉलट ㊴ वॉलट वॉलट वॉलट वॉलट ㊵ वॉलट वॉलट वॉलट वॉलट ㊶ वॉलट वॉलट वॉलट वॉलट ㊷ वॉलट वॉलट वॉलट वॉलट ㊸ वॉलट वॉलट वॉलट वॉलट ㊹ वॉलट वॉलट वॉलट वॉलट ㊺ वॉलट वॉलट वॉलट वॉलट ㊻ वॉलट वॉलट वॉलट वॉलट ㊼ वॉलट वॉलट वॉलट वॉलट ㊽ वॉलट वॉलट वॉलट वॉलट ㊾ वॉलट वॉलट वॉलट वॉलट ㊿ वॉलट वॉलट वॉलट वॉलट
423	9/4/2099		वॉलट वॉलट वॉलट वॉलट नं. 4	30400		वॉलट वॉलट वॉलट वॉलट नं. 93	वॉलट वॉलट वॉलट वॉलट नं. 93		① वॉलट वॉलट ② वॉलट वॉलट ③ वॉलट वॉलट ④ वॉलट वॉलट ⑤ वॉलट वॉलट ⑥ वॉलट वॉलट ⑦ वॉलट वॉलट ⑧ वॉलट वॉलट ⑨ वॉलट वॉलट ⑩ वॉलट वॉलट ⑪ वॉलट वॉलट ⑫ वॉलट वॉलट ⑬ वॉलट वॉलट ⑭ वॉलट वॉलट ⑮ वॉलट वॉलट ⑯ वॉलट वॉलट ⑰ वॉलट वॉलट ⑱ वॉलट वॉलट ⑲ वॉलट वॉलट ⑳ वॉलट वॉलट ㉑ वॉलट वॉलट ㉒ वॉलट वॉलट ㉓ वॉलट वॉलट ㉔ वॉलट वॉलट ㉕ वॉलट वॉलट ㉖ वॉलट वॉलट ㉗ वॉलट वॉलट ㉘ वॉलट वॉलट ㉙ वॉलट वॉलट ㉚ वॉलट वॉलट ㉛ वॉलट वॉलट ㉜ वॉलट वॉलट ㉝ वॉलट वॉलट ㉞ वॉलट वॉलट ㉟ वॉलट वॉलट ㊱ वॉलट वॉलट ㊲ वॉलट वॉलट ㊳ वॉलट वॉलट ㊴ वॉलट वॉलट ㊵ वॉलट वॉलट ㊶ वॉलट वॉलट ㊷ वॉलट वॉलट ㊸ वॉलट वॉलट ㊹ वॉलट वॉलट ㊺ वॉलट वॉलट ㊻ वॉलट वॉलट ㊼ वॉलट वॉलट ㊽ वॉलट वॉलट ㊾ वॉलट वॉलट ㊿ वॉलट वॉलट
424	9/8/2099		वॉलट वॉलट वॉलट वॉलट नं. 0	84400		-11- वॉलट नं- 30/39	-11-		① N.C.C ② वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ③ वॉलट वॉलट वॉलट वॉलट नं. 2 नगरीय ④ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ⑤ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ⑥ N.C.C - 9 मोठे ⑦ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ⑧ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ⑨ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ⑩ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ⑪ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ⑫ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ⑬ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ⑭ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ⑮ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ⑯ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ⑰ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ⑱ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ⑲ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ⑳ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ㉑ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ㉒ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ㉓ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ㉔ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ㉕ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ㉖ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ㉗ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ㉘ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ㉙ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ㉚ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ㉛ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ㉜ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ㉝ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ㉞ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ㉟ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ㊱ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ㊲ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ㊳ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ㊴ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ㊵ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ㊶ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ㊷ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ㊸ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ㊹ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ㊺ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ㊻ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ㊼ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ㊽ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ㊾ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे ㊿ वॉलट वॉलट वॉलट वॉलट नं. 9 मोठे
425	-11-		वॉलट वॉलट वॉलट वॉलट नं. 2	9CE201		-11- वॉलट नं 30/139	-11-		① वॉलट वॉलट
426	3/4/2099		वॉलट वॉलट वॉलट वॉलट नं. 9	3451	3344	वॉलट वॉलट वॉलट वॉलट नं. MN-465	वॉलट वॉलट वॉलट वॉलट नं. MN-465		① वॉलट वॉलट
427	22/10/2099		वॉलट वॉलट वॉलट वॉलट नं. 9	3451	39404	वॉलट वॉलट वॉलट वॉलट नं. MN-468	वॉलट वॉलट वॉलट वॉलट नं. MN-468		① वॉलट वॉलट

MULTINET COMPUTRES (12-13)  
 VJ APPT, PATIL LANE-3  
 BAPUR ROAD, NASHIK-422005  
 (253-2314625), 9890154425  
 Mail: multinetsk@gmail.com

Invoice No.  
**MN/ 127**  
 Delivery Note  
**OFFICE**  
 Supplier's Ref.

Dated  
**17-May-2012**  
 Mode/Terms of Payment  
**21 DAYS**  
 Other Reference(s)

Consignee  
**THE PRINCIPAL**  
**MVP'S S.V.K.T ARTS COMMERCE**  
**& SCIENCE COLLEGE**  
**DEOLALI CAMP**

Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
**BY HAND**  
 Terms of Delivery

Dated  
 Dated  
 Destination  
 2/9

Buyer (if other than consignee)  
**THE PRINCIPAL**  
**MVP'S S.V.K.T ARTS COMMERCE**  
**& SCIENCE COLLEGE**  
**DEOLALI CAMP**

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	<b>Laptop - Dell</b> INTEL CORE I3-IIND GEN2 GBDDR3/ DVD/500 GB/WEB CAM/WIFI/ BLUETOOTH/15.6"SCREEN/WIN7BASIC S/N: HM2JMT1	1 NO.	32,857.11	NO.		32,857.11
	VAT on Sale @5% Rounding Diff.			5 %		1,642.86 0.03
Total		1 NO.				<b>IN ₹ 34,500.00</b> E. & O.E

**PAID & CANCELLED**

Granted by Principal

Amount Chargeable (in words)  
**Indian Rupees Thirty Four Thousand Five Hundred Only**

Remarks:  
 DELIVERY FROM NASHIK OFFICE  
 Company's VAT TIN : 27750032370V  
 Company's CST No. : 27750032370C  
 Declaration

I/We 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 the sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.

SUBJECT TO NASHIK JURISDICTION

for MULTINET COMPUTRES (12-13)  
 Authorized Signatory



**ATTESTED**  
 PRINCIPAL  
 Smt. Vimlaben Khimji Tejookaya, Arts,  
 Science & Commerce College  
 Deolali-Camp (Nashik)





(शास्त्र, साधना, वाचनालय व फनि-  
चर सोडून इतर सर्व डेडस्टॉकचा  
यात समावेश करणे)

नाशिक जिल्हा मराठा विद्या प्रसारक समाजाचे

सम-2092-2093  
इतर डेडस्टॉकचे जनरल रजिस्टर

(प्रत्येक वस्तुस वेगवेगळा अनुक्रम नंबर देणे)

अनुक्रम नंबर	खरेदीची तारीख	साठे पान नंबर	वस्तुचे नाव	श्रीधर नंबर	किंमत	तयार करणाऱ्या कंपनीचे नाव make	आवाचेकडून खरेदी केले वगैरे मिलाजे याचे विवर	विभागीय रजिस्टर मधील नं.	रजिस्टर मधून कमी करणेबद्दलचा ठराव नंबर व तारीख	बेरा
E9U	24/9/2012		लॅपटॉप नं. 9	211	38400/-	डेल कंपनी Dell	मल्टीमेडिअ कॉम्प्युटर नाशिक			
E9L	—	—	लॉगर प्रिंटर नं. 9	212	9400/-	कॅनॉन	—			
E9E	—	—	—	9+1	99300/-	—	—			
E20	—	—	कार्टेज - नं. 4		91400/-	—	—			
E29	98/1/2012		फॅब्रिक - 86b. 1		340/-	Scandik	—			
E23	26/1/2012		Hard Disk - नं. 9		8000/-	Western	—			
E23A	30/1/2012		लॅपटॉप नं. 1		33000/-	Lenova Laptop	—			



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Jat*

PRINCIPAL  
Smt. Vimlaben Khimji Tejokaya,  
Arts, Science & Commerce College  
Deolali - Camp (Nasik)

E28  
E29

27/1/2013  
20MHz DUAL TRACE OSCIL.  
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MPPT  
VAT @ 12.5%  
TOTAL - 80488.00

मॅपलॉक  
इकोप ट्रॅनिंग सेंटर

सीमा इंटरनॅशनल  
नाशिक

Dept of  
Chemistry

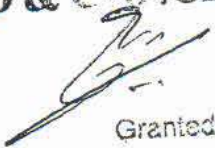


PRINCIPAL  
Smt. Vimlaben Khimji Tejokaya,  
Arts, Science & Commerce College  
Deolali - Camp (Nasik)

TAX INVOICE CUM DELIVERY CHALLAN

Original - Buyer's Copy

<b>MULTINET COMPUTRES</b> 1, NIKUNJ APPT., PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH. (0253-2314625), 9890154425 LBTNO.-NSK602083 E-Mail : multinetnsk@gmail.com	Invoice No. <b>MN/1604</b>	Dated <b>25-Mar-2014</b>
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer <b>THE PRINCIPAL</b> MVP'S SVKT ARTS COMMERCE & SCIENCE COLLEGE DEOLALI CAMP	Buyer's Order No. <b>1162A/B-14</b>	Dated <b>28/3/14</b>
	Despatch Document No.	Dated
	Despatched through	Destination

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>HCL DESKTOP</b> INTEL DUAL CORE G2020/INTEL CHIPSET 2 GB DDR3/500GB /DVDWR/ KEYBOARD, OPTICAL SCROLL MOUSE ON BOARD SOUND, GIGA LAN S/N:-9133AC723987,9133AC725484	2 NO.	17,809.51	NO.		35,619.02
2	<b>Monitor - HCL</b> 18.5" LED MONITOR S/N:-ACCWHF2D4155859/4154815	2 NO.	5,238.09	NO.		10,476.18
						46,095.20
<b>VAT on Sale @5% Rounding Diff.</b>						2,304.76
						0.04
<b>PAID &amp; CANCELLED</b>  Granted by Principal		<b>Total</b>		<b>4 NO.</b>		<b>₹ 48,400.00</b>

Amount Chargeable (in words) E. & O.E

₹ in Rupees Forty Eight Thousand Four Hundred Only

Remarks:

LBT NONSK602083

Company's VAT TIN : 27750032370V

Company's CST No. : 27750032370C

Declaration

I/We 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 the sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.

**ATTESTED**  
  
**PRINCIPAL**  
Smt. Vimlaben Khimji Tejookaya, Arts,  
Science & Commerce College  
Deolali-Camp (Nashik)

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 the sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.

for MULTINET COMPUTRES


Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

**TAX INVOICE CUM DELIVERY CHALLAN**

Original - Buyer's Copy


<b>MULTINET COMPUTRES</b> 1, NIKUNJ APPT., PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH. (0253-2314625), 9890154425 LBTNO.-NSK602083 E-Mail : multinetnsk@gmail.com	Invoice No. <b>MN/1605</b>	Dated <b>25-Mar-2014</b>
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer <b>THE PRINCIPAL</b> MVP'S SVKT ARTS COMMERCE & SCIENCE COLLEGE DEOLALI CAMP	Buyer's Order No. <i>1162A/13-14</i>	Dated <i>25/3/14</i>
	Despatch Document No.	Dated
	Despatched through	Destination

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	<b>HCL DESKTOP</b> INTEL DUAL CORE G2020 / INTEL CHIPSET 2 GB DDR3 RAM HDD 500GB, DVD WRITER KB/OPTICAL SCROLL MOUSE/ON BOARD SOUND, GIGA LAN DOS S/N:-9133AC725516/9133AC725556	2 NO.	17,809.51	NO.		35,619.02	
2	<b>Monitor - HCL</b> 18.5" LED S/N:-ACCWHF2D4157323/4157336	2 NO.	5,238.09	NO.		10,476.18	
						46,095.20	
<b>VAT on Sale @5% Rounding Diff.</b>						2,304.76	
						0.04	
<b>PAID &amp; CANCELLED</b>  Granted by Principal							
Total						<b>4 NO.</b>	<b>₹ 48,400.00</b>

Amount Chargeable (in words) E. & O.E  
 In Rupees Forty Eight Thousand Four Hundred Only

Remarks:  
 LBT NONSK602083  
 Company's VAT TIN : 27750032370V  
 Company's CST No. : 27750032370C

Declaration  
 I/We 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 the sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.

**ATTESTED**  
  
**PRINCIPAL**  
 Smt. Vimlaben Khimji Tejookaya, Arts,  
 Science & Commerce College  
 Deolali-Camp (Nashik)


for MULTINET COMPUTRES

  
 Authorised Signatory

TAX INVOICE CUM DELIVERY CHALLAN

Original - Buyer's Copy

<b>MULTINET COMPUTRES</b> 1, NIKUNJ APPT., PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH. (0253-2314625), 9890154425 LBTNO.-NSK602083 E-Mail : multinetnsk@gmail.com	Invoice No.	Dated
	MN/1606	25-Mar-2014
Buyer <b>THE PRINCIPAL</b> MVP'S SVKT ARTS COMMERCE & SCIENCE COLLEGE DEOLALI CAMP	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>HCL DESKTOP</b> INTEL DUAL CORE G2020/INTEL CHIPSET 2 GB DDR3 RAM/HDD 500GB SATA DVD WRITER KB, OPTICAL SCROLL MOUSE ON BOARD SOUND GIAGA LAN DOS S/N:-9133AC725638	1 NO.	17,809.51	NO.		17,809.51
2	<b>Monitor - HCL</b> 18.5" LED S/N:-ACCWHF2D4158269	1 NO.	5,238.09	NO.		5,238.09
<b>VAT on Sale @5% Rounding Diff.</b>						
						23,047.60
						1,152.38
						0.02
<b>PAID &amp; CANCELLED</b>						
						
Granted by Principal						
Total		2 NO.				₹ 24,200.00

Amount Chargeable (in words)

In Rupees Twenty Four Thousand Two Hundred Only

E. & O.E

Remarks:


LBT NONSK602083

Company's VAT TIN : 27750032370V

Company's CST No. : 27750032370C

Declaration

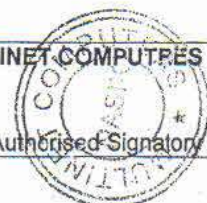
I/We certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of the sales covered by this tax invoice has been effected by me/us and it shall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

**ATTESTED**  
  
**PRINCIPAL**  
Smt Vimlaben Khimji Tejookaya, Arts,  
Science & Commerce College  
Deolali-Camp (Nashik).

for MULTINET COMPUTRES

Authorised Signatory

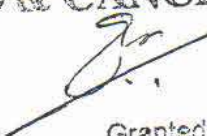
SUBJECT TO NASHIK JURISDICTION



TAX INVOICE CUM DELIVERY CHALLAN

Original - Buyer's Copy

<b>MULTINET COMPUTRES</b> 1, NIKUNJ APPT., PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH. (0253-2314625), 9890154425 LBTNO.-NSK602083 E-Mail : multinetnsk@gmail.com	Invoice No. <b>MN/1607</b>	Dated <b>25-Mar-2014</b>
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer <b>THE PRINCIPAL</b> MVP'S SVKT ARTS COMMERCE & SCIENCE COLLEGE DEOLALI CAMP	Buyer's Order No. <b>116A/12-13</b>	Dated <b>25/3/14</b>
	Despatch Document No.	Dated
	Despatched through	Destination

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>HCL DESKTOP</b> INTEL DUAL CORE G2020 INTEL CHASET 2 GB DDR3 RAM, HDD 500 GB DVD WR, KB .OPTICAL SCROLL MOUSE ON BOARD SOUND GIAG LAN DOS S/N:-9133AC747950	1 NO.	17,809.51	NO.		17,809.51
2	<b>Monitor - HCL</b> 18.5" LED ACCWHF2D4157107	1 NO.	5,238.09	NO.		5,238.09
<b>VAT on Sale @5% Rounding Diff.</b>						
						23,047.60
						1,152.38
						0.02
<b>PAID &amp; CANCELLED</b>  Granted by Principal		<b>Total</b>		<b>2 NO.</b>		<b>₹ 24,200.00</b>

Amount Chargeable (in words) **₹ 24,200.00** E. & O.E  
 It is in Rupees Twenty Four Thousand Two Hundred Only

Remarks:  
 LBT NONSK602083  
 Company's VAT TIN : 27750032370V  
 Company's CST No. : 27750032370C

**ATTESTED**  
  
**PRINCIPAL**  
 Smt. Vimlaben Khimji Tejookaya, Arts,  
 Science & Commerce College  
 Deolali-Camp (Nashik)

Declaration  
 I/We 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 the sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.

for MULTINET COMPUTRES

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION





(शास्त्र, सायन्स, वाणिज्य व फार्मा-  
चर सोडून इतर सर्व डेडस्टॉकचा  
यात समावेश करणे)

नाशिक जिल्हा मराठा विद्या प्रसारक समाजाचे

इतर डेडस्टॉकचे जनरल रजिस्टर

(प्रत्येक वस्तुस वेगवेगळा अनुक्रम नंबर देणे)

अनुक्रम नंबर	खरेदीची तारीख	वारीचा नंबर	वस्तुचे नाव	वरील नंबर	किंमत	तयार करणाऱ्या कंपनीचे नाव make	व्यापकद्वारा खरेदी केले असताना विक्रेत्याचे नाव	विभागीय रजिस्टर मधील नं.	रजिस्टर मधून कमी करणेबद्दलचा ठराव नंबर व तारीख	वेरा
E28	24/3/2013		20MHz DUALTRACE - NO.1 OSC.	292301	AP106	Sigma Enterprises	Nashik			Dept of Physics
E24	5		Digital melting point APP.	210001	EQUIP/ONIC					Chemistry
TOTAL →				402301						
VAT @ 12.5%				50423.04						
TOTAL →				452724.00						

PRINCIPAL  
Smt. Vimlaban Khimji Tejookaya,  
Arts, Science & Commerce College  
Deolali - Camp (Nashik)



E25	30/8/2012		सिलिगॅन - 2 नग	e	29301	अज्ञान कंपनी	द. लोका इलेक्ट्रॉनिक्स, इलेक्ट्रॉनिक्स			डेप्ट. ऑफ सायन्स
E26	30/9/2013		गोदरेज ब्लेड्स - 2 नग	320	2201	गोदरेज कंपनी	से. म. सॉल्व्हर्स कारनाबरी			पुस्तकालय
			साचे ब्लेड्स - 9 नग		9301					2 सामग्री
E27	28/9/2012		नॉट्स मिटर - 9 नग	802	9201		गोदरेज (इलेक्ट्रॉनिक्स) कंपनी			

PRINCIPAL  
Smt. Vimlaban Khimji Tejookaya,  
Arts, Science & Commerce College  
Deolali - Camp (Nashik)

Senior 2013-14

E28	28/2/2014		जिमखाना साहित्य	8E3	30924	जय स्पोर्ट्स	जय स्पोर्ट्स, नाशिक			Exam Dept.
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UGC अनुदान खर्च 2013-14

E30	28/3/14		इलेक्ट्रॉनिक्स साहित्य	9	1950	APT-10-13 Bill No. 129	Om Sai Electrical, D. Camp.			office
E39	29/3/14		इलेक्ट्रॉनिक्स साहित्य	10	1350	M20-14 Bill No. 130	— 11 —			office
E32	29/3/14		Machine Trolley (200X) Stabiizer 2kv.	11	8300	भा. भा. भा. - 3 dt. 24/3/2014	S & S Enterprises, Nashik			Exam Dept.
E33	— 11 —		Zerox machine	12	157500	Canon Digital copier	— 11 —			Exam Dept.
E38	— 11 —		Computer/Printer/ LCD & other 06 computers	15	226650	HCL Co.	Multinet Comp. Nashik.			
E34	— 11 —		Lib. Rack	23	16875		Jyoti stores, Nashik			Lib.



PRINCIPAL  
Smt. Vimlaban Khimji Tejookaya,  
Arts, Science & Commerce College  
Deolali - Camp (Nashik)

TAX INVOICE CUM DELIVERY CHALLAN

Original - Buyer's Copy

**MULTINET COMPUTERS**  
 Vilholi Godown: Gat No. 147 / 1, A-1  
 At Post Vilholi ,  
 Tal. & Dist Nashik - 422010  
 Multinetnsk@gmail.Com  
 Contact :0253 - 2314625,9890154425  
 E-Mail :multinetnsk@gmail.com

Buyer  
**THE PRINCIPAL**  
 MVP'S SVKT ARTS COMMERCE  
 & SCIENCE COLLEGE  
 DEOLALI CAMP,TAL & DIST. NASHIK

Invoice No. <b>MV/73</b>	Dated <b>30-Mar-2015</b>
Delivery Note <b>OFFICE DEPT</b>	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>BY COLLEGE</b>	Dated <b>30-Mar-2015</b>
Despatch Document No.	Dated <b>30-Mar-2015</b>
Despatched through <b>CHANDRAKANT</b>	Destination <b>COLLEGE</b>

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Computer Systems - Dell</b> DELL OPTIPLEX 3020 DEKTOP INTEL CORE I3 4TH GEN 4130 PROCESSOR INTEL CHIPSET BOARD,RAM : 2GBDDR3 HDD:500GB,DVDWRITER,KEYBOARD OPTICAL SCROLL MOUSE,ON BOARD SOUND, ON BOARD DISPLAY,GIGA LAN,DOS. S/N:52MPH32,HXLP32,7WLP32 3VLP32,90MPH32.	5 NO.	28,571.42	NO.		1,42,857.10
2	<b>DELL MONITOR</b> 18.5" LED. S/N.:CN-0657PN-64180-512-3F9I, 3GAI,OWCI,3G8I,3FCI.	5 NO.				1,42,857.10
				5 %		7,142.86 0.04
		<b>Total</b>				<b>₹ 1,50,000.00</b>

VAT on Sale @5%  
Rounding Diff.



Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Thousand Only

**ATTESTED**  
*[Signature]*  
**PRINCIPAL**  
 Smt. Vimlaben Khimji Tejoo, Arts & Science & Commerce College  
 Deolali-Camp (Nashik)

Company's VAT TIN : 27750032370Y  
 Company's CST No. : 27750032370C

Declaration  
 I/We hereby certify that my/ou registration certificate under the maharashtra value added tax 2002 is enforce on the date on which the sale of the goods specified in this taxinvoice is made by me/us and that the transction ofthe sale covered by this tax invoice has been effected by me/us and it shal be accounted for in the turnover of sales while filling of return and the due tax,if any payabl e on the sales has been paid or shal be paid.

**VOID & CANCELLED**  
 Granted by Principal

for MULTINET COMPUTERS



SUBJECT TO NASHIK JURISDICTION

Senior

इतर डेडस्टॉकचे जनरल रजिस्टर

(प्रत्येक वस्तुस वेगवेगळा अनुक्रम नंबर देणे)

अनुक्रम नंबर	खरेदीची तारीख	काही पास नंबर	वस्तुचे नाव	खोबर नंबर	किंमत	2014-15 तयार करणाऱ्या कंपनीचे नाव make	व्यापकतून खरेदी केले अगर मिळाले त्याचे नाव	विभागीय रजिस्टर मधील नं.	रजिस्टर मधून कमी करणेबद्दलचा टिकट नंबर व तारीख	
636	18/10/14	1	Rack Gu with Bee			Defenz (Vatrack)	Multinet Comp. Nashik			58
		2	Patch Pannel							
		3	Patch cord							
		4	Switch Heat (Mivib)							
637	11/11/14	1	Besttech 10KVA online UPS (192A) with Exide Batteries			Exide Batteries	Hittech Comp. Nashik			UGC
638	26/6/15	1	Riso Zerox							
639	28/9/15	1	Computer Equipment			SSS Enterprises Nashik	SSS Enterprises Nashik			UGC
						Multinet Comp. Nashik	Multinet Comp. Nashik			UGC
640	22/9/15	1	Refrinator			Croma	Croma			UGC

PRINCIPAL  
Smt. Vimlaben Khimji Tejokaya,  
Arts, Science & Commerce College  
Deolali - Camp (Nashik)

UGC Plan 2015-16 (Additional Grant)

641	20/7/15	1	L.G. A.C. Air Conditioner (6M <sup>2</sup> )			L.G.	Sushil Electronics, Nashik Road.			UGC
642	9/8/15	1	LCD Projectors			Hitachi	Multinet Computers Nashik.			UGC
		2	Ceiling mount kit				—			
		3	VGA cable 3 mtrs.				—			
		4	Lock & key Box				—			
		5	HP Laserjet printer				—			
		6	HP scanner				—			
		7	Cannon Laserjet printer				—			
			Vat. 12.5%							
			Vat on rate 5%							
			Total Amount =							
643	28/10/15	1	LED TV			SONY	Valuable Lifestyle, Shastropur Road, Nashik.			UGC
		2	Digital SLR camera							
		3	Dig. Still Camera							
			Vat.							
			Total =							
644	31/10/15	1	PV-Phipad			SONY	Valuable Electronics, Nashik.			UGC
			Vat. 12.5%							
			Total =							

Korak D.M. 17/11/16

PRINCIPAL  
Smt. Vimlaben Khimji Tejokaya,  
Arts, Science & Commerce College  
Deolali - Camp (Nashik)

**Tax Invoice Cum Delivery Challan**

Original - Buyer's Copy

**MULTINET COMPUTERS(16-17)**  
 ↑, NIKUNJ APPT., PATIL LANE -3  
 GANGAPUR ROAD, NASHIK-422005  
 (0253-2314625), 9890154425  
 EMAIL: Multinetnsk@gmail.Com

Invoice No. <b>MN/157</b>	Dated <b>25-May-2016</b>
Supplier's Ref.	Other Reference(s) <b>OFFICE DEPT</b>
Buyer's Order No. <b>124/2016-17</b>	Dated <b>11-May-2016</b>

Buyer  
**THE PRINCIPAL**  
 MVP'S SVKT ARTS COMMERCE  
 & SCIENCE COLLEGE  
 DEOLALI CAMP  
 PAN/IT No

(9)

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>DELL DESKTOP I3</b> DELL OPTIPLEX 3020 DESKTOP CORE I3 4TH GEN, 4150 PROCESSOR, INTEL CHIPSET BOARD, HDD: 500 GB SATA, RAM: 4GB DDR3, DVD RW, OPTICAL SCROLL MOUSE KEYBOARD, ON BOARD SOUND, GIGA LAN, DOS S/N:- 9PCBH92, G532N62	2.00 No.	30,995.35	No.		61,990.70
2	<b>DELL LED MONITOR 18.5"</b> S/N:- CN-08X6HJ-72872-5B3-C6NB, C73B	2.00 No.	0.01	No.		0.02
3	<b>HP LASER ALL IN ONE 1005 PRINTER</b> S/N:- CNCH8J9F1C5, CNCH8J1LKK0	2.00 No.	12,227.52	No.		24,455.04
4	<b>SONY LCD PROJECTOR</b> VPL DX 102 S/N:- 740881, 7408898	2.00 No.	27,555.90	No.		55,111.80
						1,41,557.56
VAT on Sale @ 5.5%						4,754.52
VAT on Sale @ 12.5%						6,888.98
Rounding Diff.						(-)1.06
Less:						
<b>Total</b>						<b>8.00 No.</b>
						<b>₹ 1,53,200.00</b>

Amount Chargeable (in words)  
**INR One Lakh Fifty Three Thousand Two Hundred Only**

E. & O.E

Company's VAT TIN : 27750032370 V  
 Company's CST No. : 27750032370 C  
 Company's PAN : AAFPW0517R

**Declaration**

I/We 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 the sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.

Customer's Seal and Signature

Received  
 [Signature]  
 25/5/2016

PAID & CANCELLED  
 ₹ 27,05,16  
 SIGNATURE & DATE

Paid by Cheque No. 013868  
 Date:- 6/6/2016

for MULTINET COMPUTERS(16-17)

Authorised Signatory  
 [Signature]

**ATTESTED**  
 [Signature]  
**PRINCIPAL**  
 Smt. Vimlaben Khimji Tejookaya, Arts,  
 Science & Commerce College  
 Deolali-Camp (Nashik)

SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice

**Tax Invoice Cum Delivery Challan**

Original - Buyer's Copy

**MULTINET COMPUTERS(16-17)**  
 NIKUNJ APPT., PATIL LANE -3  
 GANGAPUR ROAD, NASHIK-422005  
 (0253-2314625), 9890154425  
 EMAIL: Multinetnsk@gmail.Com  
 VAT TIN: 27750032370V

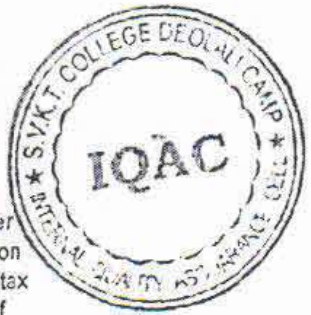
Invoice No. <b>MN/658</b>	Dated <b>16-Aug-2016</b>
Supplier's Ref.	Other Reference(s) <b>OFFICE DEPT</b>
Buyer's Order No. <b>BY PRINCIPAL MADAM</b>	Dated <b>16-Aug-2016</b> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">360</span>

**Buyer**  
**THE PRINCIPAL**  
 MVP'S SVKT ARTS COMMERCE  
 & SCIENCE COLLEGE  
 DEOLALI CAMP  
 PAN/IT No

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>DELL OPTIPLEX .3040 DESKTOP</b> INTEL CORE I3 6TH GEN 6100 PROCESSOR INTEL CHIPSET BAORD, RAM : 4GBDDR3 HD: 500GB, DVDWRITER, KEYBAORD, OPTICAL SCROLL MOUSE, GIGA LAN, ON BOARD SOUND CABINET, DOS. S/N.: 8GQWFD2	1.00 No.	30,805.78	No.		30,805.78
2	<b>DELL LED MONITOR 18.5"</b> CN-Q47H32-72872-657-AJKB	1.00 No.	0.01	No.		0.01
<b>Less :</b>						
VAT on Sale @ 5.5%						30,805.79
Rounding Diff.						1,694.32
Total						32,500.00

Amount Chargeable (in words)  
 INR Thirty Two Thousand Five Hundred Only

Company's VAT TIN : 27750032370 V  
 Company's CST No. : 27750032370 C  
 Company's PAN : AAFPW0517R



PAID & CANCELLED  
 26/08/16  
 SIGNATURE & DATE

**Declaration**  
 We 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 the sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.

Customer's Seal and Signature

for MULTINET COMPUTERS(16-17)



SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice

**ATTESTED**  
 PRINCIPAL  
 Smt. Vimlaben Khimji Tejokaya, Arts,  
 Science & Commerce College  
 Deolali-Camp (Nashik)



Senior

2016-17

इतर डेडस्टॉकचे जनरल रजिस्टर

(प्रत्येक बस्तुस वैगवेगळा अनुक्रम नंबर देणे)

क्रमांक नंबर	खरेदीची तारीख	माते पास नंबर	बस्तुचे नांव	खोपरा नंबर	किंमत	व्यापार करणाऱ्या कंपनीचे नांव make	व्यापार करणारे खरेदी केले जाणारे मिळाले त्याचे नांव	विभागीय रजिस्टर मधील नं.	रजिस्टर मधून कमी करणेबाबतचा टिपण नंबर व तारीख	पेज नं.
१	२	३	४	५	६	७	८	९	१०	११
647	18-5-16	1	48 Bajaj Fan Cruzair 130	78	2590.33	Bajaj	Ganesh Electronics Lompel, Nasik rd.			
648-A	25-5-16		Dell Optiplex e2		2590.33		Multinet Computer			
648-B	16-8-16	1	Dell Optiplex 3040 Desktop Intel Core i3-6100 6GB RAM Processor Intel chipset Board RAM 4GB DDR3 HD: 500GB Keyboard, Mouse, DUS Serial - 7771658 dt 16-8-16	370	30805.98	Dell	Multinet Computers (Pune) Nasik			
			Dell Led Monitor 18.5"	370	1000.	Dell	Multinet Computers, Nasik			
			vatonsale@ 5-5-16 Rounding off		30805.98 1094.32 0.11					
			Total		32500.00					
649	30-12-16	1	Green chalk Board 94.01	524	4791.00	Trimunti Udyog	Trimunti Udyog Sampur, Nasik			
			Bill No. 110 dt: 30-12-16		4791.00					
650	17-1-17	1	Online 7.5KVA UPS Make: LM Electronics	601	54200.00		Multinet Computers, Nasik			
			Total		54200.00					

*Madhur*

PRINCIPAL

Smt. Vimalaben Khimji Tajoorkar  
Arts, Science & Commerce College  
Deolali-Camp, (Nasik)

**Tax Invoice**

**MULTINET COMPUTERS**  
 1, NIKUNJ APPT., PATIL LANE-3  
 GANGAPUR ROAD, NASHIK-422005  
 PH. (0253-2314625), 9890154425  
 LBTNO.-NSK602083  
 GSTIN/UIN: 27AAFPW0517R1Z3  
 E-Mail : multinetnsk@gmail.com


Invoice No. **MN/506** Dated **31-Aug-2017**  
 Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

**309**

**THE PRINCIPAL**  
 MVP'S SVKT ARTS COMMERCE, & SCIENCE  
 COLLEGE, DEOLALI CAMP  
 State Name : Maharashtra, Code : 27  
 PAN/IT No :

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>DELL DESKTOP DUAL CORE</b> INTEL CHIPSET BOARD, PDC G4400 HDD: 500GB, RAM 4GB DDR 3 GIGA LAN ON BORD SOUND, DISPLAY, KB USB MOUSE UBUNTU. WITH 19.5" LED MONITOR S/N:- DKY5NK2, DKX8NK2, DKF6NK2 DKQDNK2, DLOPNK2 MONITOR S/N:- CN-0173Y9-FCC00-760-AT8I, AT3I, ARKI, ARHI	84714900	18 %	5.00 No.	22,245.80	No.	1,11,229.00
						9 %	10,010.61
						9 %	10,010.61
							(-).022
	<b>Less:</b>						
	O/P SGST @ 9%						
	O/P CGST @ 9%						
	Rounding Diff.						
	<b>Total</b>			5.00 No.			<b>₹ 1,31,250.00</b>


**PAID & CANCELLED**  
  
 Accountant Principal

Amount Chargeable (in words)  
**INR One Lakh Thirty One Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	1,11,229.00	9%	10,010.61	9%	10,010.61	20,021.22
<b>Total</b>	<b>1,11,229.00</b>		<b>10,010.61</b>		<b>10,010.61</b>	<b>20,021.22</b>

Tax Amount (in words) : **INR Twenty Thousand Twenty One and Twenty Two paise Only**

Company's VAT TIN : 27750032370V  
 Company's CST No. : 27750032370C  
 Company's PAN : AAFPW0517R

**ATTESTED**  
  
**PRINCIPAL**  
 Smt. Vimlaben Khimji Tejookaya, Arts,  
 Science & Commerce College  
 Deolali Camp, Nashik

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

Customer's Seal and Signature \_\_\_\_\_ for MULTINET COMPUTERS  
 Authorised Signatory \_\_\_\_\_

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>MULTINET COMPUTERS</b> 1, NIKUNJ APPT., PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH. (0253-2314625), 9890154425 LBTNO.-NSK602083 GSTIN/UIN: 27AAFPW0517R1Z3 State Name : Maharashtra, Code : 27 E-Mail : multinetnsk@gmail.com	Invoice No. <b>MN/615</b>	Dated <b>30-Sep-2017</b>
	Supplier's Ref.	Other Reference(s) <b>COLLEGE OFFICE</b>
	Buyer's Order No. <b>BY COLLEGE</b>	Dated <b>30-Sep-2017</b>
Buyer <b>THE PRINCIPAL</b> MVP'S SVKT ARTS COMMERCE & SCIENCE COLLEGE DEOLALI CAMP, NASHIK PAN/IT No : State Name : Maharashtra, Code : 27		

(9)

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	<b>LENOVO DESKTOP I3</b> LENOVO V520 SSF INTEL CORE I3-7100 PROCESSOR INTEL CHIPSET BOARD, RAM : 4GBDDR3 HDD:1TB, KEYBOARD, OPTICAL SCROLL MOUSE GIGA LAN, ON BOARD SOUND, CABINET , UBUNTU. S/N.:1S10NNA01AIHPG010WYK 1S10NNA01AIHPG011DLQ, 1S10NNA01AIHPG010WF6	84715000	18 %	3.00 No.	27,711.71	No.	83,135.13	
2	<b>LENOVO 19.5" LED MONITOR</b> S/N.:VKB88864, VKB66277, VKB88850 3 YRS WARRANTY.	85285200	28 %	3.00 No.	0.01	No.	0.03	
							83,135.16	
O/P CGST @ 9% O/P SGST @ 9% Rounding Diff.							7,482.16 7,482.16 0.52	
Total							<b>6.00 No.</b>	<b>₹ 98,100.00</b>

Amount Chargeable (in words) E. & O.E

**INR Ninety Eight Thousand One Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	83,135.13	9%	7,482.16	9%	7,482.16	14,964.32
85285200	0.03	14%		14%		
<b>Total</b>	<b>83,135.16</b>		<b>7,482.16</b>		<b>7,482.16</b>	<b>14,964.32</b>

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Sixty Four and Thirty Two paise Only**

Company's VAT TIN : 27750032370V  
 Company's CST No. : 27750032370C  
 Company's PAN : AAFPW0517R

**PAID & CANCELLED**  
  
 Accountant Principal

Paid by Cheque No. 013869  
 Date: 26/12/2017

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

Customer's Seal and Signature

**ATTESTED**  
  
**PRINCIPAL**  
 Smt. Vimiaben Khimji Telookaya, Arts,  
 Science & Commerce College,  
 Deolali-Camp (Nashik)

for MULTINET COMPUTERS

Authorised Signatory



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>MULTINET COMPUTERS</b> 1, NIKUNJ APPT., PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH. (0253-2314625), 9890154425 LBTNO.-NSK602083 GSTIN/UIN: 27AAFPW0517R1Z3 State Name : Maharashtra, Code : 27 E-Mail : multinetsk@gmail.com	Invoice No. <b>MN/617</b>	Dated <b>30-Sep-2017</b>
	Supplier's Ref.	Other Reference(s) <b>COLLEGE OFFICE</b>
	Buyer's Order No. <b>BY COLLEGE</b>	Dated <b>30-Sep-2017</b>

Buyer  
**THE PRINCIPAL**  
 MVP'S SVKT ARTS COMMERCE  
 & SCIENCE COLLEGE  
 DEOLALI CAMP, NASHIK  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

②

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>LENOVO DESKTOP I3</b> LENOVO V520SSF INTEL CORE I3-7100 PROCESSOR INTEL CHIPSET BOARD, RAM: 4GBDDR4, HDD: 1TB, ON BOARD SOUN, ON BOARD DISPLAY USB KEYBAORD, USB MOUSE CABINET, UBUNTU S/N.: 1S10NNA01AIHPG011285, 1S10NNA01AIHPG010VGG	84715000	18 %	2.00 No.	27,711.71	No.	55,423.42
2	<b>LENOVO 19.5" LED MONITOR</b> S/N.: VKB84610.VKB88845 3 YEARS WARRANTY	85285200	28 %	2.00 No.	0.01	No.	0.02
							55,423.44
							4,988.11
							4,988.11
							0.34
<b>Total</b>							<b>₹ 65,400.00</b>


O/P CGST @ 9%  
 O/P SGST @ 9%  
 Rounding Diff.

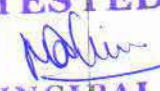
Amount Chargeable (in words)  
**INR Sixty Five Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	55,423.42	9%	4,988.11	9%	4,988.11	9,976.22
85285200	0.02	14%		14%		
<b>Total</b>	<b>55,423.44</b>		<b>4,988.11</b>		<b>4,988.11</b>	<b>9,976.22</b>

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Seventy Six and Twenty Two paise Only**

Company's VAT TIN : 27750032370V  
 Company's CST No. : 27750032370C  
 Company's PAN : AAFPW0517R

**PAID & CANCELLED**  
  
 Accountant      Principal

**ATTESTED**  
  
**PRINCIPAL**  
 Smt. Vimlaben Khimji Jeokkaya, Arts,  
 Science & Commerce College  
 Deolali-Camp Nashik

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

Customer's Seal and Signature  
 Paid by Cheque No. 019870  
 Date: 27/12/2017  
 for **MULTINET COMPUTERS**  
 Authorised Signatory  
**PROPRIETOR**

2017-18



(सातव, सयमन्त, वाघमात्य व फनि-  
घर सोडून इतर रत्न हेडस्टॉकचा  
यात समावेश करतील)

नाशिक जिल्हा मराठा विद्या प्रसारक समाजाचे

Semicolon

2017-18

इतर डेडस्टॉकचे जनरल रजिस्टर

(प्रत्येक बस्तुसत वैगवेगळा अनुक्रम नंबर देणे)

क्रमांक नंबर	वारीची तारीख	वारीचा नंबर	वस्तुचे नाव	वोल्यूम नंबर	किंमत	व्यापार करणाऱ्या कंपनीचे नाव make	व्यापार करणाऱ्या कंपनीचे ठेकेदार वगैरे विज्ञापित करणे नंबर	वित्तीय रजिस्टर घडविलेला नं.	रजिस्टर प्रमाण क्रमांक वगैरे बस्तुसत नंबर व तारीख	पेज नं.
651	25-9-17	1	Stainless Cupboard @ 11100/- each qty-3 no.	310	33000.00	I.T.I MVP Nasik	Mcmatha Vidya Prasak Bama, I.T.I center, Nasik			
		2	Lecturer Stand @ 2250/- each qty-05 no.		11250.00	Bill No. P.No. 93 Challan No-4082				
			Total		44250.00					
652		1	DELL Desktop Dual Core Intel chipset Board, pdc 4-4000 HDD; 500GB, RAM 4GB DDR3 Giga Ton on Board Sound, Display, KIB USB Mouse Ubuntu with OS: LCD Monitor Monitor Model: CM-017DYG-FCC00 760-AT01 AT31, ARK1, ARH1 HSM/SAG-84M149UD @ 12245/- each Qty-5 no.		111219.00	Dell	Multinet Computers, Nasik Bill No. MM/506 Dt 31-8-17			(VGC) दि. नं. 9 पेज नं. 05317 28/9/2017 (GDA)
			6ST @ 3%.		10010.61					
			CST @ 3% Round up		10010.61 0.22					
			Total		131250.00					(VGC) (GDA)
653	30-9-17	1	Lenovo Desktop I3 Lenovo V520 SSF HSM/SAC-84M15000 @ 27711/- each Qty-3 no.		83135.13	Lenovo	Multinet Computers Nasik Bill No. MM/G15 Dt 30-9-17			दि. नं. 9 पेज नं. 05369 28/11/17 (VGC) (GDA)
		2	Lenovo 19.5" Led Monitor 4 yrs warranty HSM/SAC-852852UD Qty-3 no. @ 0.01 each		0.03					
			CST @ 3%.		7482.16					
			6ST @ 3% Round up		7482.16 0.52					
			Total		98100.00					
654	30-9-17	1	Lenovo Desktop-13 Lenovo V520 SSF HSM/SAG-84M15000 Qty-2 no. @ 27711/- each		55423.42	Lenovo	Multinet Computers Nasik Bill No. MM/G17 Dt 30-9-17			दि. नं. 9 पेज नं. 013870 30/9/2017 (VGC) (GDA)
		2	Lenovo 19.5" Led Monitor HSM/SAC-852852UD Qty 2 no. @ 0.01 each		0.02					
			CST @ 3%		4988.11					
			6ST @ 3% Round up		4988.11 0.34					
			Total		65400.00					

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>MULTINET COMPUTERS</b> 1, NIKUNJ APPT., PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH. (0253-2314625), 9890154425 LBTNO.-NSK602083 GSTIN/UIN: 27AAF0517R1Z3 State Name : Maharashtra, Code : 27 E-Mail : multinetsk@gmail.com	Invoice No. <b>MN/619</b>	Dated <b>30-Sep-2017</b>
	Supplier's Ref.	Other Reference(s) <b>COLLEGE OFFICE</b>
	Buyer's Order No. <b>BY COLLEGE</b>	Dated <b>30-Sep-2017</b>
Buyer <b>THE PRINCIPAL</b> MVP'S SVKT ARTS COMMERCE & SCIENCE COLLEGE DEOLALI CAMP, NASHIK PAN/IT No : State Name : Maharashtra, Code : 27		

(3)

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>LENOVO CORE I5 DESKTOP</b> LENOVO V520 MT DESKTOP INTEL CORE I5 PROCESSOR INTEL CHISPET BAORD, RAM :4GBDDR4,HDD: 1TB, KEYBOARD,MOUSE,GIGA LAN, ON BOARD SOUND,CABINET,UBUNTU. S/N:PCOMU60W,PCOMU61Y	84715000	18 %	2.00 No.	35,595.00	No.	71,190.00
2	<b>LENOVO 19.5" LED MONITOR</b> S/N:VKB16806,VKB74532 3 YEARS WARRANTY	85285200	28 %	2.00 No.	0.01	No.	0.02
							71,190.02
							6,407.10
							6,407.10
							(-4.22)
Total							<b>₹ 84,000.00</b>

O/P CGST @ 9%  
O/P SGST @ 9%  
Rounding Diff.



E. & O.E

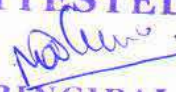
Amount Chargeable (in words)  
**INR Eighty Four Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	71,190.00	9%	6,407.10	9%	6,407.10	12,814.20
85285200	0.02	14%		14%		
<b>Total</b>	<b>71,190.02</b>		<b>6,407.10</b>		<b>6,407.10</b>	<b>12,814.20</b>

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Fourteen and Twenty paise Only**

Company's VAT TIN : 27750032370V  
Company's CST No. : 27750032370C  
Company's PAN : AAFPW0517R

**PAID & CANCELLED**  
  
 Accountant  
  
 Principal

**ATTESTED**  
  
**PRINCIPAL**  
 Smt. Vimlaben Khimji Tejookaya, Arts,  
 Science & Commerce College  
 Deolali Camp, Nashik

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

Customer's Seal and Signature  
 Paid by Cheque No. 013871  
 Date: 28/12/2017  
 for MULTINET COMPUTERS  
 MULTINET COMPUTERS  
 Authorised Signatory



(शास्त्र, सायन्स, वाचनालय व कनिष्ठ  
धर सोडून इतर सर्व डेडस्टॉकचा  
यात समावेश करणे)

नाशिक जिल्हा मराठा विद्या प्रसारक समाजाचे

इतर डेडस्टॉकचे जनरल रजिस्टर

(प्रत्येक वस्तुस्य वेगवेगळा अनुक्रम नंबर देणे)

2017-18

अनुक्रम नंबर	सरेदीची तारीख	खाते पास नंबर	वस्तुचे नाव	श्रीपर नंबर	किंमत	उभार करणाऱ्या कंपनीचे नाव make	उपाचेकडून खरेदी केले असताना मिळालेले त्याचे नांव	विभागीय रजिस्टर मधील नं.	रजिस्टर मधून कमी करणेबद्दलचा ठराव नंबर व तारीख	बेटा
१	२	३	४	५	६	७	८	९	१०	११
655	30.9.17	1	Lenovo Core i5 Desktop Lenovo V-520 MT Desktop HSN ISAC-84415000 Qty-2 Rs.35599/-each		71190.00	Lenovo	Multinet Computers Bilal M N   G19 Dt-30.9.17			
		2	Lenovo 19.5" Led Monitor 3 yrs warranty HSN ISAC-85285200 Qty 2 No. B. 0.01 each		0.02 6409.10 6409.10 4.22					
			CGST @ 9% SGST @ 9% Rounding off							
			Total		84000.00					

को-नं 3  
वेगवेगळे 01307  
28/12/2017  
(UBC)  
(GDA)

*(Handwritten mark)*

156	21.2.18	1	Multinet Computers, Nasik HP LASER ALL IN ONE 1005 Printer S/N-CAKAKDBFBM, CAKNIKDBCRV HSN ISAC-8443 Quantity 2 No. 14237.10		28474.20	HPLASER ALL IN ONE 1005. Printer NO-02	Multinet Computers Nasik Bilal M N   U44 Dt-21.2.2018			
			O/p CGST @ 9%		2562.68					
			O/p SGST @ 9%		2562.68					
			Rounding off		0.44					
			Total		33600.00					

*(Signature)*  
**PRINCIPAL**  
Smt. Vimiaben Khimji Tejokaya,  
Arts, Science & Commerce College,  
Deolali Camp, Nashik

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**MULTINET COMPUTERS (18-19)**  
 1, NIKUNJ APPT., PATIL LANE-3  
 GANGAPUR ROAD, NASHIK-422005  
 PH. (0253-2314625), 9890154425  
 LBTNO.-NSK602083  
 GSTIN/UIN: 27AAFPW0517R1Z3  
 State Name : Maharashtra, Code : 27  
 E-Mail : multinetsk@gmail.com

Invoice No.	e-Way Bill No.	Dated
MN/1282		16-Feb-2019
Supplier's Ref.	Other Reference(s)	
	COLLEGE	
Buyer's Order No.	Dated	
VERBAL BY COLLEGE	16-Feb-2019	

Buyer  
**THE PRINCIPAL**  
 MVP'S SVKT ARTS COMMERCE & SCIENCE COLLEGE  
 DEOLALI CAMP, NASHIK  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

(424)

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>DELL OPTPLEX 3060 DESKTOP</b> CORE I3 8TH GEN PROCESSOR, INTEL CHIPSET BOARD HDD; 1TB. RAM : 4GB DDR, ON BOARD SOUND, GIGA LAN USB KEYBOARD, OPTICAL SCROLL MOUSE, UBUNTU WITH 18.5" LED MONITOR S/N:- JCT72S2, JCL92S2, JC752S2 MONITOR:- JKJQ8Q2, JFJQ8Q2, 6R8QBQ2	8471	18 %	3.00 No.	27,542.37	No.	82,627.11
	O/P SGST @ 9%					9 %	7,436.44
	O/P CGST @ 9%					9 %	7,436.44
	Rounding Diff.						0.01
Total				3.00 No.			₹ 97,500.00

Amount Chargeable (in words) E. & O.E

**INR Ninety Seven Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	82,627.11	9%	7,436.44	9%	7,436.44	14,872.88
<b>Total</b>	<b>82,627.11</b>		<b>7,436.44</b>		<b>7,436.44</b>	<b>14,872.88</b>

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Seventy Two and Eighty Eight paise Only**

Company's VAT TIN : 27750032370V  
 Company's CST No. : 27750032370C  
 Company's PAN : AAFPW0517R

**PAID & CANCELLED**  
  
 Accountant  
  
 Principal

**ATTESTED**  
  
**PRINCIPAL**  
 Smt. Vimalaben Khimji Tejokaya, Arts,  
 Science & Commerce College  
 Deolali Camp, Nashik

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

Customer's Seal and Signature

for MULTINET COMPUTERS (18-19)

Authorised Signatory

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>MULTINET COMPUTERS (18-19)</b> 1, NIKUNJ APPT., PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH. (0253-2314625), 9890154425 LBTNO.-NSK602083 GSTIN/UIN: 27AAF0517R1Z3 State Name : Maharashtra, Code : 27 E-Mail : multinetnsk@gmail.com	Invoice No.	e-Way Bill No.	Dated
	MN/1283		16-Feb-2019
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated <b>8/28/19</b>	
Buyer <b>THE PRINCIPAL</b> MVP'S SVKT ARTS COMMERCE & SCIENCE COLLEGE DEOLALI CAMP, NASHIK PAN/IT No : State Name : Maharashtra, Code : 27			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>DELL OPTIPLEX 3060 DESKTOP</b> INTEL CORE I3 8TH GEN PROCESSOR, INTEL CHIPSET BOAR HDD: 1TB, RAM: 4GB DDR, ON BOARD SOUND, GIGA LAN, USB KEYBOARD, OPTICAL SCROLL MOUSE, UBUNTU, WITH 18.5" LED MONITOR S/N:-JFX2N62, JFY9FN2 MONITOR: 6RJQ8Q2, 7R8Q8Q2	8471	18 %	2.00 No.	27,542.37	No.	55,084.74
	O/P SGST @ 9%					9 %	4,957.63
	O/P CGST @ 9%					9 %	4,957.63
Total				2.00 No.			<b>₹ 65,000.00</b>

Amount Chargeable (in words) **INR Sixty Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	55,084.74	9%	4,957.63	9%	4,957.63	9,915.26
<b>Total</b>	<b>55,084.74</b>		<b>4,957.63</b>		<b>4,957.63</b>	<b>9,915.26</b>

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Fifteen and Twenty Six paise Only**

PAID & CANCELLED  
  
 Accountant  
  
 Principal

**ATTESTED**  
  
**PRINCIPAL**  
 Smt. Vimlaben Khimji Tejonkaya, Arts,  
 Science & Commerce Collage  
 Deolali-Camp, Nashik

Company's VAT TIN : 27750032370V  
 Company's CST No. : 27750032370C  
 Company's PAN : AAFP0517R

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

Customer's Seal and Signature for **MULTINET COMPUTERS (18-19)**



इतर डेडस्टॉकचे जनरल रजिस्टर

(प्रत्येक वस्तुसूचक वेगवेगळ्या अनुक्रम नंबर देणे)

अनुक्रम नंबर	खरेदीची तारीख	खाली पान नंबर	वस्तुचे नाव	वॉचर नंबर	किंमत	उभार करणाऱ्या कंपनीचे नाव make	व्याजेकडून खरेदी केले अथवा मिळाले त्याचे नाव	विभागीय रजिस्टर मधील न.	रजिस्टर मधून कमी करणबद्दलचा टक्का नंबर व तारीख	पेन्स
1	2	3	4	5	6	7	8	9	10	11
661	16-2-19	05	Dell optiplex 3060 Desktop CORE I3 7TH GEN / processor Intel chrisr Board with 18.5" LED Monitor S/N: JET 7232, 9232, J679292 Monitor: J1KJ2, JFJ9892, G18Q892 HSN/SAC: 8471 (Three Computer) @ B 2754237 each SGST 9% CAST 9% Total Rs.	voucher NO.	82627.11 7436.44 7436.44 97,500	Dell	Multinet Computers Nasik Bill no MN/1282 Dt: 16-2-19		01 Computer - office - K.B. Sonawale 01 - - - office - R.D. Sonawale 01 - - - office - Dawane	
662	16-2-19	06	Dell Optiplex 3060 Desktop Monitor: GRJ9892, MRB9892 HSN/SAC: 8471 (Two Computer) @ B 2754237 each DIP SGST 9% DIP CGST @ 9% Total Rs.		55084.44 1954.63 4957.13 65,000.00	Dell	Multinet Computers Nasik Bill no: MN/1283 Dt: 16-2-19		01 Computer - office - D.F. Jadhav 01 Computer - - - D.K. Zankar	
663	16-2-19	07	Canon Lide 300 scanner S/N: KLVY01109 HSN/SAC: 8471 (One scanner) H/w Rs 3737.29 Rate DIP SGST @ 9% DIP CGST @ 9% (-) 0.01 Total Rs.		3737.29 336.36 336.36 0.01 4410.00	Canon	Multinet Computers Nasik Bill no MN/1284 Dt: 16-2-19.		01 Canon scanner - Dawane	
664	31-10-17	08	Supply of 1536 kW On Gride power pack system HSN/SAC- 84000000 Quantity of Rs. → CAST 2.5% SGST 2.5% Round off		876182.00 21904.05 21904.05 0.10 919990.00	Gride solar power pack Seven Green solar Sv. pvt Ltd.	Seven Greens solar Systems Pvt Ltd Bill no. 056/10/17-18 Dt: 31-10-17			
		09	Installation Charges CAST 9% SGST 9% Total.		8500.00 765.00 765.00 10,030.00 930,000	"	" Bill no. 025/12/17-18 Dt: 31-12-17			12/4/2019

*(Signature)*  
PRINCIPAL  
Smt. Vimalben-Khimp-Tejwarkya,  
Arts, Science & Commerce College,  
Deolali-Camp. (Nasik)

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**MULTINET COMPUTERS (18-19)**  
 1, NIKUNJ APPT., PATIL LANE-3  
 GANGAPUR ROAD, NASHIK-422005  
 PH. (0253-2314625), 9890154425  
 LBTNO.-NSK602083  
 GSTIN/UIN: 27AAFPW0517R1Z3  
 State Name : Maharashtra, Code : 27  
 E-Mail : multinetnsk@gmail.com

Invoice No. <b>MN/1478</b>	Dated <b>30-Mar-2019</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer  
**THE PRINCIPAL**  
 MVP'S SVKT ARTS COMMERCE & SCIENCE COLLEGE  
 DEOLALI CAMP, NASHIK  
 PAN/IT No  
 State Name : Maharashtra, Code : 27

*(Handwritten: 500/A10)*

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>DELL OPTIPLEX 3060 DESKTOP</b> INTEL CORE I3 -8TH GEN PROCESSOR INTEL CHIPSET BOARD, RAM : 4GBDDR HDD: 1TB, ON BOARD GIGA LAN, SOUND, DISPLAY, USB KEYBOARD, USB MOUSE, 19.5" LED MONITOR UBUNTU. S/N: JFZTXJ2, JG0TT72, JG0HXH2, JFZRPD2, JG0VFD2, JG11T72, JFZVXC2, J3672S2, J3X02S2, J4W02S2, J4872S2, JGONXJ2, J3V62S2. MONITOR S/N: G49Q8Q2, G5wsjn2, C59q8q2 B69q8q2, B49q8q2, 369q8q2, H49q8q2, 959q8q2 949q8q2, 2mj8q2, 4jjq8q2, 5jjq8q2, 2kj8q2	8471	18 %	13.00 No.	27,542.37	No.	3,58,050.81
	O/P SGST @ 9%					9 %	32,224.57
	O/P CGST @ 9%					9 %	32,224.57
	Rounding Diff.						0.05
	<b>Total</b>			<b>13.00 No.</b>			<b>₹ 4,22,500.00</b>

Amount Chargeable (in words) **₹ 4,22,500.00** E. & O.E

**INR Four Lakh Twenty Two Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,58,050.81	9%	32,224.57	9%	32,224.57	64,449.14
<b>Total</b>	<b>3,58,050.81</b>		<b>32,224.57</b>		<b>32,224.57</b>	<b>64,449.14</b>

Tax Amount (in words) : **INR Sixty Four Thousand Four Hundred Forty Nine and Fourteen paise Only**

Company's VAT TIN : 27750032370V  
 Company's CST No. : 27750032370C  
 Company's PAN : AAFPW0517R

**PAID & CANCELLED**  
 Accountant Principal

**ATTESTED**  
  
**PRINCIPAL**  
 Smt. Vimlaben Khimji Tejookaya, Arts.  
 Science & Commerce College  
 Deolali-Camp (Nashik)

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

Customer's Seal and Signature for MULTINET COMPUTERS (18-19)

Authorized Signatory



Total: 864570/-

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**MULTINET COMPUTERS (18-19)**  
 1, NIKUNJ APPT., PATIL LANE-3  
 GANGAPUR ROAD, NASHIK-422005  
 PH. (0253-2314625), 9890154425  
 LBTNO.-NSK602083  
 GSTIN/UIN: 27AAFPW0517R1Z3  
 State Name : Maharashtra, Code : 27  
 E-Mail : multinetnsk@gmail.com

Invoice No. <b>MN/1487</b>	Dated <b>30-Mar-2019</b>
Supplier's Ref.	Other Reference(s) <b>COLLEGE</b>
Buyer's Order No. <b>BY COLLEGE</b>	Dated <b>30-Mar-2019</b>

Buyer  
**THE PRINCIPAL**  
 MVP'S SVKT ARTS COMMERCE & SCIENCE COLLEGE  
 DEOLALI CAMP, NASHIK  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

30/03/19

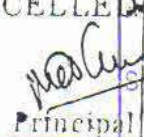
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>DELL LED MONITOR 18.5"</b> S/N.: 6ggcbp2, 9np9bp2, 2ggcbp2, J729bp2, 2np9bp2, B63bbp2, 473bbp2, Cz19bp2, 6169bp2, 370bbp2	8528	18 %	10.00 No.	4,406.78	No.	44,067.80
	O/P SGST @ 9%					9 %	3,966.10
	O/P CGST @ 9%					9 %	3,966.10
	Rounding Diff.						
Total				10.00 No.			<b>₹ 52,000.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	44,067.80	9%	3,966.10	9%	3,966.10	7,932.20
Total			3,966.10		3,966.10	7,932.20

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Thirty Two and Twenty paise Only**

Company's VAT TIN : 27750032370V  
 Company's CST No. : 27750032370C  
 Company's PAN : AAFPW0517R

PAID & CANCELLED  
  
 Accountant


**ATTESTED**  
  
**PRINCIPAL**

Shri. Vinlaha Kishori Tejokaya, Arts  
 Science & Commerce College  
 Deolali-Camp (Nashik)

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


Customer's Seal and Signature

for **MULTINET COMPUTERS (18-19)**

  
 Authorised Signatory

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>MULTINET COMPUTERS (18-19)</b> 1, NIKUNJ APPT., PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH. (0253-2314625), 9890154425 LBTNO.-NSK602083 GSTIN/UIN: 27AAFPW0517R1Z3 State Name : Maharashtra, Code : 27 E-Mail : multinetnsk@gmail.com	Invoice No.	Dated
	<b>MN/1488</b>	<b>30-Mar-2019</b>
	Supplier's Ref.	Other Reference(s)
		<b>COLLEGE</b>
	Buyer's Order No.	Dated
	<b>BY COLLEGE</b>	<b>30-Mar-2019</b>
Buyer <b>THE PRINCIPAL</b> MVP'S SVKT ARTS COMMERCE & SCIENCE COLLEGE DEOLALI CAMP, NASHIK PAN/IT No : State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	<b>N- COMPUTING</b> <b>L300 DEVICES</b> SN.:L300k89d714394028,L300k89d714393923 L300k89d714399832,L300k89d714400285 L300k89d714393880,L300k89d714399984 L300k89d714399964,L300k89d714399805 L300k89d714393922,L300k89d714393873	84718000	18 %	10.00 No.	6,864.41	No.	68,644.10	
2	<b>DELL USB KEYBOARD</b>	8471	18 %	10.00 No.	381.36	No.	3,813.60	
3	<b>DELL MOUSE</b>	8471	18 %	10.00 No.	254.25	No.	2,542.50	
							75,000.20	
Less: O/P SGST @ 9% O/P CGST @ 9% Rounding Diff.							6,750.02 6,750.02 (-)0.24	
<b>Total</b>							<b>30.00 No.</b>	<b>₹ 88,500.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eighty Eight Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84718000	68,644.10	9%	6,177.97	9%	6,177.97	12,355.94
8471	6,356.10	9%	572.05	9%	572.05	1,144.10
<b>Total</b>	<b>75,000.20</b>		<b>6,750.02</b>		<b>6,750.02</b>	<b>13,500.04</b>


Tax Amount (in words) : **INR Thirteen Thousand Five Hundred and Four paise Only**

Company's VAT TIN : 27750032370V  
 Company's CST No : 27750032370C  
 Company's PAN : AAFPW0517R

**Declaration**

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

**PAID & CANCELLED**  
 Accountant Principal

**ATTESTED**  
  
**PRINCIPAL**  
 Verified - Amount, Tax  
 Stamp and amount

Customer's Seal and Signature

for **MULTINET COMPLTERS (18-19)**

Authorised Signatory



इतर डेडस्टॉकचे जनरल रजिस्टर

(प्रत्येक वस्तुसंग वैगवेगळा अनुक्रम नंबर देणे)

अनुक्रम नंबर	खरेदीची तारीख	साठे पान नंबर	वस्तुचे नांव	श्रीव नंबर	किंमत	व्यापार करमाचा कंपनीचे नांव make	व्यापार करमाचा खरेदी केले जाणारे ठिकाणे त्याचे नांव	विभागीय रजिस्टर मधील नं.	रजिस्टर मध्ये नवी करणार्या ठराव नंबर व तारीख	बंदी
१	२	३	४	५	६	७	८	९	१०	११
			2019 - 20.							
674	30-3-19		Dell optiplex 3060 Desktop Intel core i3-8145 processor intel chipset Board Ram-4GB DDR HDD: 1TB, on Board USB Gigaset, sound, display Wire keyboard USB Mouse 19.5" LED monitor USB (Quantity - 13.) GST 9% CGST 9% <u>Total</u>		0,58,050.81 32,224.57 32,224.57 4,22,500.00	Dell.	Multinet Computers Nikunj App. Pathi Lane-3 Gangapur Road, Nashik. Bill NO - 1478 Date - 30-03-2019.			
675	30-3-19		Dell LED monitor 18.5" Quantity - 10. GST - 9% CGST - 9% <u>Total</u>		44,067.80 3,966.10 3,966.10 52,000.00	Dell.	Multinet Computer Nikunj App. Pathi Lane-3 Gangapur Road, Nashik. Bill NO. MN/1487 Date - 30-3-2019.			
676	30-3-19		N-Computing L300 Devices Quantity - 10. Dell USB keyboard Quantity - 10 Dell mouse Quantity - 10 GST - 9% CGST - 9% <u>Total</u>		68,644.10 3,813.60 2,542.50 6,750.02 6,750.02 88,500.00		Multinet Computers Nikunj App. Pathi Lane-3 Gangapur Road Nashik. Bill NO. MN/1488 Date - 30-3-2019			

*Molur*  
PRINCIPAL  
Smt. Vimalaben Khireji Tejokhaya,  
Arts, Science & Commerce College,  
Deotali-Camp, (Nashik)

Schoolnet India Limited  
 (Formerly IL&FS Education and Technology Services Limited)  
 D-114, Okhla Industrial Area Phase I  
 New Delhi -110020

**SCHOOLNET**  
 Schoolnet India Limited

Original for  
 Receipt

PAN : AABC12106H

GSTIN:07AABC12106H2Z1

## Invoice

Invoice No: DEL/20/03/G0091	Transport Mode: NA	PO No. :
Invoice date: 27/03/2020	Vehicle number:	PO Date :
Reverse Charge (Y/N):	N	Date of Supply:
State: Delhi	Code 07	Place of Supply: Maharashtra

Bill to Customer

Ship to Customer

Shrimati Vimlaben Khimji Tejookaya  
 Arts, Commerce & Science College  
 Address: Deolali Camp, Nashik.

Shrimati Vimlaben Khimji Tejookaya  
 Arts, Commerce & Science College  
 Address: Deolali Camp, Nashik.

GSTIN: NA

GSTIN: NA

State: Maharashtra

Code

27

State: Maharashtra

Code

27

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	IGST		Total
									Rate	Amount	
1	K-Yan Community Computer Pro Premium 5 Windows 10 O.S 5 Interactive stylus with Interactive software	8471	Pcs	3	84,747	254,238	-	254,238	18%	45,763	300,001
<b>Total</b>						254,238		254,238		45,763	300,001

PAID & CANCELLED  
 Accountant Principal

Total Invoice amount in words

Rupees : Three Lakh Rupees Only

Total Amount before Tax 254,238

Adil: IGST 45,763

Term & Condition

Interest @ 24% will be charged on all bills if payment not released immediately. We hereby certify that our Registration Certificate under GST is in force on the date on which the sale of the goods specified in this Bill is made by us and that the transaction of sale covered by this Bill has been effected by us in the course of our business.

Total Tax Amount 45,763

Total Amount after Tax: 300,000

E & OE

GST on Reverse Charge

Certified that the particulars given above are true and correct

Bank Details


Schoolnet India Limited  
 Current Account No :- 25620200001376  
 IFSC Code :- BARB0SSIGAZ  
 Bank Name :- Bank OF BARODA  
 Branch :- 2562,SSI NOIDA BRANCH,P-5,OCEAN PLAZA SEC-18,NOIDA(UP)-201301

For Schoolnet India limited

Authorised signatory

Common Seal

Registered Office: The IL&FS Financial Center, 3rd Floor, Plot C22, G Block Bandra kurla Complex, Bandra (East), Mumbai 400051

**ATTESTED**  
  
**PRINCIPAL**  
 Smt. Vimlaben Khimji Tejookaya, Arts,  
 Science & Commerce College  
 Deolali-Camp (Nashik)



इतर डेडस्टॉकचे जनरल रजिस्टर

(प्रत्येक वस्तुसंदेहास अनुक्रम नंबर देणे)

अनुक्रम नंबर	खरेदीची तारीख	खाते पान नंबर	वस्तुचे नाव	होबलर नंबर	किंमत	व्यापार करभाष्या कंपनीचे नाव make	व्यापार करवून खरेदी केले असताना शहर, जिल्हा व त्याचे नाव	विभागीय रजिस्टर मधील नं.	रजिस्टर मधून काढी करणानंतरचा ठराव नंबर व तारीख	शेरा
१	२	३	४	५	६	७	८	९	१०	११
			<u>2019-20</u>							
666	9/7/2019		Ingress smart Board with Accessories	157	38945/-	Board 4 Jayesh vision 4 Board	Jayesh vision 4 Board			
667	31/7/19		Laser printer	267	27295/-	Multinet computer Canon LBP 2900	Multinet computer			
668	16/8/2019		Ernet India Teaching Aids	382 (322)	50000/- 25900/-	Ernet India	Ernet India			
669	25/11/2019		Benches	631	105000/-	Principal I.T.I. Nashik	I.T.I. Nashik			
670	14/12/2020		Benches 8'9" x 6'8" 3500	740	238000/-	-u-	I.T.I. Nashik			
671	27/3/20		K. van community center for pro premium (HSN 8471) Qty 3 Rate 84747/- Total Rs 254,238/-			SCHOOLNET India Limited (Formerly IL&FS EduAm & Technology Services Ltd.)	Schoolnet India Limited.			
			5 windows 10 (OS) 5 Interactive STUs with Interactive software.							
			③ Premium ps. Rate 84747/-		2,54,238/-					
			② IGst 18%		45763/-					
			Total Rs		3,00,001/-					
672	27/3/2020		② K. van community cting mant.			SCHOOLNET India Limited (Formerly IL&FS Edu. & Technology services Limited.)	Schoolnet India Limited.			
			① Cage Installation and fittings 6 USB Cable & 6 Extension Power Cable (HSN Code 8471) Rate 8745/- Qty-3							
			Cage 3 qty		Ps. 26235/-					
			IGST 18%		Ps. 47721/-					
			Total Rs		309571/-					
673	18/03/2021		① Received Printer Nam HP Laser MFP 138 Fn w Donated by M.E.A Mr. Kishorbhau Desai			HP Company	Donated by M.E.A Mr. Kishorbhau Desai			

*Nashik*  
PRINCIPAL  
Smt. Vinayaben Khinji Tejoakaya,  
Arts, Science & Commerce College,  
Deolali Camp, (Nashik)



(शास्त्र, सायन्स, वाचनालय व फर्निचर सोडून इतर सर्व डेडस्टॉकचा यात समावेश करणे)

नाशिक जिल्हा मराठा विद्या प्रसारक समाजाचे

47

## इतर डेडस्टॉकचे जनरल रजिस्टर

(प्रत्येक वस्तुस वैगवेगळा अनुक्रम नंबर देणे)

अनुक्रम नंबर	खरेदीची तारीख	खाते पान नंबर	वस्तुचे नाव	व्हीचर नंबर	किंमत	व्यार करणाऱ्या कंपनीचे नाव make	व्याजेकडून खरेदी केले अगर मिळाले त्याचे नाव	विभागीय रजिस्टर मधील नं.	रजिस्टर मधून कमी करणबद्दलचा ठराव नंबर व तारीख	पेरा
677	13 sep 2019		02 computers	-	-	hp	Donated by Honorable Mrs. Dnyani Pharande (MLA) Nashik to college on 13th sep. 2019.			

*Nalen*  
**PRINCIPAL**  
Smt. Yashwantrao Chavan College,  
Arts, Science & Commerce College,  
Dental, Comp. (Nashik)



4.3.2 Numbers of Computers

Before Assessment Period

Sr.No.	Year	Invoice/Bill No.	Vendor	Configuration	No.of Comp	Asset No	Location
1	2009-10	MV/85 Dt.16/01/2010	Multinet Computers	HCL Intel Dual Core @ 2.50 GHZ G31 RAM: 1GB, MB DDR2, HDD: 160GB,	7	530, 531, 532, 533, 535, 534, 536	Principal Cabin(530), Administrative Office(532,533,535), Physics(531), Zoology(534), Chemistry(536)
2		MV/120 Dt.31/03/2010	Multinet Computers	HCL Laptop Intel core 2DUO @2.0GHZ Intel Chipest Mother board, RAM 2GB, HDD 320GB, LAN 100MBPS.	1	537	Dept. & Lab – Chemistry
3	2010-11	MV/52 Dt.20/01/2011	Multinet Computers	HCL Intel Dual Core @ 2.8 GHZ, G41 RAM: 2GB, MB DDR3, HDD: 320GB.	5	541, 542, 543, 544, 545	Department of Marathi, Hindi, Political Science, History, Economics
4	2011-12	MV/73 Dt.03/12/2011	Multinet Computers	HCL Desktop HCPC1068 AA2V0888N, Intel Dual Core @ 3.20 GHZ, G41 RAM: 2GB, MB DDR3, HDD: 320GB,	6	588	Geography(2), Commerce(2), NSS, NCC
5	2012-13	MN/127 Dt.17/05/2012	Multinet Computers	Laptop-DELL INTEL core I3 -IIND Gen/2 GBDDR3, 500GB	1	617	Office
6		MN/1678 Dt.30/03/2013, DL/20/03/G0091 Dt.27/03/2020	Multinet Computers, Schoolnet India Limited	Lenova Laptop G-580/C15/4GB/500GB, K-YAN Community Computer Pro, 5 Windows 10.O.S	3	671	Recreation Hall
7	2013-14	MN/1604 Dt.25/03/2014	Multinet Computers	HCL Desktop Intel Dual Core G2020 RAM: 2GB, MB DDR3, HDD: 5000GB,	2	634	Library
8		MN/1605 Dt.25/03/2014	Multinet Computers	HCL Desktop Intel Dual Core G2020 RAM: 2GB, MB DDR3, HDD: 5000GB,	2	634	
9		MN/1606 Dt.25/03/2014	Multinet Computers	HCL Desktop Intel Dual Core G2020 RAM: 2GB, MB DDR3, HDD: 5000GB,	1	634	
10		MN/1607 Dt.25/03/2014	Multinet Computers	HCL Desktop Intel Dual Core G2020 RAM: 2GB, MB DDR3, HDD: 5000GB,	1	634	
11	2014-15	MV/73 Dt.30/03/2015	Multinet Computers	DELL Optiplex 3020 INTEL Core I3 4th Gen 4130 RAM 2GB DDR3, HDD 500GB	5	639	Library
12	2016-17	MN/157 Dt.25/05/2016	Multinet Computers	DELL Optiplex 3020 INTEL Core I3 4th Gen 4130 RAM 2GB DDR3, HDD 500GB	2	648 A	

before assessment

**ATTESTED**  
Exam  
*Nashik*  
**PRINCIPAL**  
Smt. Vimlaben Khimji Tejookaya, Arts, Science & Commerce College  
Deolali-Camp (Nashik)



After Assessment Period

13		MN/658 Dt.1608/2016	Multinet Computers	DELL Optiplex 3020 INTEL Core I3 4th Gen 4130 RAM 2GB DDR3, HDD 500GB	1	648 B	English
14	2017-18	MN/506 Dt.31/08/2017	Multinet Computers	DELL Optiplex 3020 INTEL Core I3 4th Gen 4130 RAM 2GB DDR3, HDD 500GB, GIGA LAN	5	652	Library
15		MN/615 Dt.30/09/2017	Multinet Computers	LENOVA Desktop I3 V520 SSF, INTEL CORE I3-7100 Processor RAM 4GB, HDD 1TB,	3	653	Office
16		MN/617 Dt.30/09/2017	Multinet Computers	LENOVA Desktop I3 V520 SSF, INTEL CORE I3-7100 Processor RAM 4GB, HDD 1TB,	2	654	Micro Biology
17		MN/619 Dt.30/09/2017	Multinet Computers	LENOVA Desktop I3 V520 SSF, INTEL CORE I5- Processor RAM 4GB, HDD 1TB,	2	655	Botany
18		2018-19	MN/1282 Dt.16/02/2019	Multinet Computers	DELL Optiplex 3060 core I3 8th Gen Processor, HDD 1TB, RAM 4GB	3	661
19	MN/1283 Dt.16/02/2019		Multinet Computers	DELL Optiplex 3060 core I3 8th Gen Processor, HDD 1TB, RAM 4GB	3	662 ,623	IQAC Section
20	2019-20	MN/1478 Dt.30/03/2019	Multinet Computers	DELL Optiplex 3060 core I3 8th Gen Processor, HDD 1TB, RAM 4GB	13	674	Office(4), LMS Studio (2), Physics (5), Mathematics (2)
21		MN/1487-88 Dt.30/03/2019	Multinet Computers	DELL- N Computing L300 Devices,	10	675, 676	English
22		Gifted - 13/09/2019	MLA D.Pharande	DELL Optiplex 3060 core I3 8th Gen Processor, HDD 1TB, RAM 4GB	2		Computer Lab
<b>Total Computers Qty</b>					<b>80</b>		

**ATTESTED**  
  
**PRINCIPAL**  
Smt. Vimlaben Khimji Tejookaya, Arts,  
Science & Commerce College  
Deolali-Camp (Nashik)

  
(Dr. V.J. Medhane)  
**PRINCIPAL**  
Smt. Vimlaben Khimji Tejookaya,  
Arts, Science & Commerce College  
Deolali Camp, (Nashik)





MARATHA VIDYA PRASARAK SAMAJ'S  
**Shrimati Vimlaben Khimji Tejookaya**  
**ARTS, SCIENCE AND COMMERCE COLLEGE**  
(S.V.K.T. College)

Lam Road, Deolali Camp, Naka No. 6, Nashik - 422 401. (M.S) INDIA

NAAC Re-Accredited "A" Grade with CGPA 3.10

**Dr. Vijay J. Medhane**  
M.Sc., Ph.D.  
Principal

HONOURD WITH "CHHATRAPATI SHIVAJI MAHARAJ VANASHREE PURASKAR-2017"

Affiliated to Savitribai Phule Pune University  
Id No. PU/NS/ASC/029 (1984)

College Code No.: 0168  
Center Code No.: 0168

Junior College Index No.  
J-13.07.007

Indicator No. 4.3.2

Number of Computers

### CERTIFICATE

This is to Certify that, there are 80 computers available in the college, out of these , **02 Computers** were donated by Honorable MLA Mrs. Devyani Pharande, Nashik to the College on 13<sup>th</sup> September,2019

**ATTESTED**  
  
**PRINCIPAL**  
Smt. Vimlaben Khimji Tejookaya, Arts,  
Science & Commerce College  
Deolali-Camp (Nashik)

  
(Dr. V.J. Medhane)  
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