

SHRI. BABASAHEB DESHMUKH PARWEKAR MAHAVIDYALAYA

PANDHARKAWADA -445302(Dist. Yavatmal (M. S.))

(College Code-410 Affiliated to Sant Gadge Baba Amravati University Amravati)

Dr. Ramesh A. Jaltare

College Contact No.07235 777478

(Principal)

Mo. No.9561595095



Email- bdpm410@gmail.com

Website- www.bdpm.in

IT Infrastructure

4.3.1. Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.

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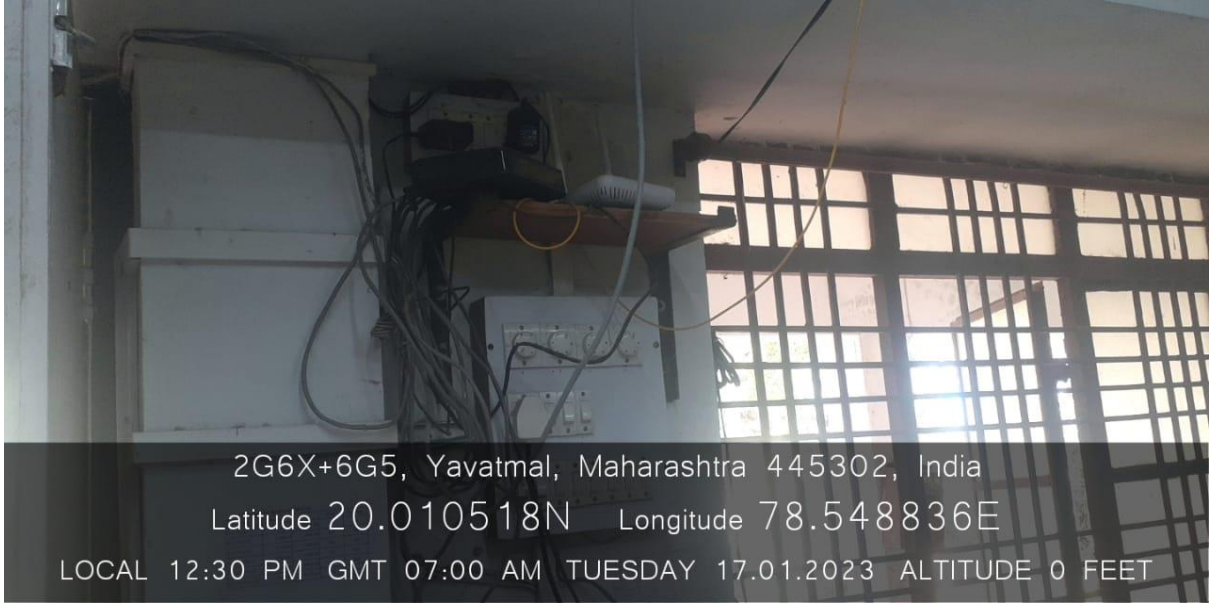
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-:Wi-Fi Facility: -



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-: LAN Network in Computer Lab: -



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-:Bills of Computer & IT Facility: -

datatech
COMPUTER SERVICES

V.A.T. TIN.: 27300320419V
C.S.T. TIN.: 27300328419C

Invoice No. : Date : 19/3/2011
Delivery No. : 505/07 Date : 17/3/2011
Order No. :
Dated :

Shop No.4 'Shri Swami Samarth'Vyapari
Sankul, Tiwari Chowk, Yavatmal-445001.
Ph No. (07232) 329765, 240729

M/s. *The principal, B.D. Parmekar Mahavidyalaya, Pandharkawada 58.7.*

S.N.	DISCRIPTION OF GOODS	RATE/UNIT	QTY.	AMOUNT	
1)	HLL Desktop AA2V0559N COR2DUAL/293gh/2gb/500gb 18 STFT/1year warranty.	₹ 27955/-	3 nos	83,835 200	
2)	UPS 600 VA (power com)	₹ 2600/-	9 No	23,400 200	
3)	Online Switch 16 port	₹ 4400/-	1 no	4,400 200	
4)	D-link cat 5 cable	@ 25/pcmt	107 mt	2675 200	
5)	D-link I/O Box with Base top	₹ 350/- per	16 nos	5600 200	
6)	D-link RJ45 connector.	₹ 22/- per	35 no.	770 200	
In Words Rs. <i>One Lakh Twenty Thousand Six Hundred and Seventy Seven</i>				Total	1,20,680 200

WARNING : No Warranty On Burnt Physical Damage And Track, Cutitems.

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 sale of goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/ memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return.

Note: 1. Goods once sold cannot be returned or exchanged at any conditions.
2. We are not responsible for any damages of your goods after delivery.
3. Subject to Yavatmal Jurisdiction.

Received Sign. *Ryaltare*
Principal

Paid & Cancelled
Ryaltare
Prin. For : Datatech Computer Services

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6

Tax Invoice

SOFTCELL SYSTEMS SWASTIK CHOWK, GHODHANI ROAD, YAVATMAL PH. 07232-237002 Maharashtra - 445001, India GSTIN/UIN: 27ATXPS2515G1Z7 State Name : Maharashtra, Code : 27 E-Mail : sachin_shriwas@rediffmail.com		Invoice No. SS-1892	Dated 25-Sep-2017
Buyer SHREE BABA SAHEB DESHMUKHA MAHAVIDYALAYA PANDARKAWADA YAVATMAL 7385605191 PAN/T No		Supplier's Ref.	Mode/Terms of Payment CASH
		Buyer's Order No.	Other Reference(s)
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DELL DESKTOP 3268 I3/4/1TB /DOS 2M07NK2/2997NK2	84714900	18 %	2 QTY.	30,614.41	QTY.		61,228.82
2	DELL MONITER 21.5 LED" E2216HV	85285200	28 %	2 QTY.	0.07	QTY.		0.14
3	DELL WIRLESS KEYBOARD & MOUSE	8471	18 %	1 QTY.	1,144.07	QTY.		1,144.07
								62,373.03
						OUTPUT CGST @ 9%	9 %	5,613.56
						OUTPUT SGST @ 9%	9 %	5,613.56
						OUTPUT CGST @ 14%	14 %	0.02
						OUTPUT SGST @ 14%	14 %	0.02
Less: ROUND OF ON SALE A/C								(-).0.19
Total								73,600.00

Amount Chargeable (in words)
INR Seventy Three Thousand Six Hundred Only

Company's PAN : ATXPS2515G

Company's Bank Details
Bank Name : HDFC BANK A/C NO- 50200010799472
A/c No. : 50200010799472
Branch & IFS Code : YAVATMAL & HDFC0001047

Customer's Seal and Signature

for SOFTCELL SYSTEMS

Authorised Signatory

SUBJECT TO YAVATMAL JURISDICTION
This is a Computer Generated Invoice

Passed for Payment
R. Jaltare
Principal

Paid & Cancelled
R. Jaltare
Principal

Under General Development Assistance (Component 76% UGC XII PLAN)

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-:Smart TV: -



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12

Tax Invoice

SOFTCELL SYSTEMS SWASTIK CHOWK, GHODHANI ROAD, YAVATMAL PH: 07232-237002 Maharashtra - 445001, India GSTIN/UIN: 27ATXPS2515G1Z7 State Name : Maharashtra, Code : 27 E-Mail : sachin_shrwas@rediffmail.com Buyer SHREE BABASAHEB DESHMUKH MAHAVIDYALAY PANDHARKAWDA DIST YAVATMAL 7385605191 PAN/IT No	Invoice No. SS-1894	Dated 27-Sep-2017
	Supplier's Ref.	Mode/Terms of Payment CASH
	Buyer's Order No.	Other Reference(s)
	Terms of Delivery	Dated

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	SMART TV 32" SKYWORTH SN 1740015001053		28 %	1 QTY.	21,796.88	QTY.		21,796.88
	OUTPUT CGST @ 14%					14 %		3,051.56
	OUTPUT SGST @ 14%					14 %		3,051.56
				Total	1 QTY.			₹ 27,900.00 E & O.E

Amount Chargeable (in words)
INR Twenty Seven Thousand Nine Hundred Only

Company's PAN : ATXPS2515G

Company's Bank Details
Bank Name : HDFC BANK A/C NO- 50200010799472
A/C No. : 50200010799472
Branch & IFS Code : YAVATMAL & HDFC0001017
for SOFTCELL SYSTEMS

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO YAVATMAL JURISDICTION
This is a Computer Generated Invoice

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-:OHP: -



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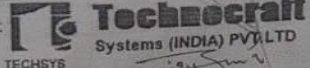
Sr.	Description Bill	Qty.	Rate Per Unit	Amount
1.	LCD DIGITAL PROJECTOR PB-6100 (BEN Q)	01	66000/-	66000=00
TOTAL: -				66000=00

EX-WADI

Aric.N./R.R./G.R./Docket No.	Date:	Total:	66000=00
No. Of Cases:		Handling Charges: -	NIL
Railway/Transport:		Total:	66000=00
Collection Through: Direct		Insurance/F/C	NIL
Wt. Kg. Ins Rs. Fri Rs.		Total:	66000=00
Order Through:		Less Advance:	NIL
Order No:		Grand Total Rs:	66000=00

Remarks:

- 1) Goods have been well packed checked twice & hence we are not responsible for loss, breakage or shortage in transit. All dispatches are all customers' sole risk.
- 2) All disputes are Subject to NAGPUR Courts Jurisdiction only.
- 3) 18% Interest will be charge if payment is not made within 15 da

For: 
TECHSYS
(Authorized signatory)