



Village Uplift Society's

Est : 1984

ANNASAHB GUNDEWAR COLLEGE

GUNDEWAR MARG, CHHAONI, KATOL ROAD, NAGPUR - 440 013. (M.S.) INDIA

Website : www.gundewarcollege.com • E mail : info@gundewarcollege.com, ag.college@yahoo.in

DR. GAJANAN B. PATIL

M. Com., M. A. (Eco.), M. Phil. (Com. & Eco.), Ph. D., M. B. A., M. L. S.

Principal

(O) 0712 - 2591008

Fax : 0712-2591735

Ref. No.

Date :

2.3.2 Teachers use ICT enabled tools for effective teaching-learning process.

S.No.	Name of the Faculty	Designation
1	Dr. G.B. Patil	Principal
2	Dr. B.V. Shrigiriwar	Associate Professor
3	Dr.(Smt.) V.R. Thakre	Associate Professor
4	Dr. B.V. Nannaware	Associate Professor
5	Dr. (Mrs.) N.A. Sharma	Librarian
6	Dr. P.S.Bhagdikar	Associate Professor
7	Dr.(Mrs.) M.R. Thakre	Associate Professor
8	Prof. S.P. Gohane	Assistant Professor
9	Prof. R.B. Burile	Assistant Professor
10	Dr. R.S. Lonare	Assistant Professor
11	Dr. (Mrs.) S.A. Khurad	Assistant Professor
12	Dr. G.B. Bagde	Assistant Professor
13	Prof. D.B. Ambade	Assistant Professor
14	Dr. P.D. Deshmukh	Assistant Professor
15	Dr. M.S. Madavi	Assistant Professor
16	Dr. (Mrs.) V.R. Ilame	Assistant Professor
17	Prof. M.K. Wakode	Assistant Professor
18	Prof. N.J. Ikare	Assistant Professor
19	Prof. Jyoti Deshpande	Assistant Professor
20	Dr. Kanchan Thakre	Assistant Professor
21	Dr. Varsha Kukde	Assistant Professor
22	Prof. Sampada Tumbde	Assistant Professor
23	Prof. Vaishali Kadukar	Assistant Professor
24	Prof. Rupa Walde	Assistant Professor
25	Prof. Ashutosh Kawade	Assistant Professor
26	Dr. Shilpa Mankar	Assistant Professor



Dr. G.B. Patil
Principal
Annasaheb Gundewar College



Village Uplift Society's

Est : 1984

ANNASAHEB GUNDEWAR COLLEGE

GUNDEWAR MARG, CHHAONI, KATOL ROAD, NAGPUR - 440 013. (M.S.) INDIA
Website : www.gundewarcollege.com • E mail : info@gundewarcollege.com, ag.college@yahoo.in

DR. GAJANAN B. PATIL

M. Com., M. A. (Eco.), M. Phil. (Com. & Eco.), Ph. D., M. B. A., M. L. S.
Principal

(O) 0712 - 2591008

Fax : 0712-2591735

Ref. No.

Date :

2.3.2 Teachers use ICT enabled tools for effective teaching-learning process.

1. 03 ICT enabled classrooms are there in the college.
2. Seminar Hall with Smart interactive board & projector, seating capacity 100-120
3. Internet facilities are available in all department

Computers Software, Printers/Scanner for Users:

1. Office 08 CIMS – 03 Printers, 03 Scanner, 01 Xerox Machine Staff
2. Principal Cabin 01 – 01 Printer
3. Library 06 Libman – 01 Xerox Machine / Printer Faculties, Students
- 4- IQAC 02 – 01 Printers
5. Exam Dept 02 – 02 Xerox machine, 01 Printer
6. Computer Lab 71 – as per syllabus , 01 Laser & 02 Dot Matrix Printers for students & Staff
7. Department of Home Economics 01 – 01 Printer HOD
8. Department of Sports 01 – 01 Printer HOD
9. National Service Scheme (NSS) office 01 – 01 Printer.
10. Total Computers : 93 (85+08)



S. B. Patil
Principal
Annasaheb Gundewar College
Katol Road, Nagpur.

Report of Interactive Board

New G-Learn EL-IRB 82" Interactive Board is provided and installed by M/s. Copypro Technologies Pvt. Ltd., Nagpur in Late Balasaheb Kannamwar. It is working properly. It's software installed in PC of computer lab & Laptop also. They have given demonstration & training to our teachers.

PAID & CANCELLED

(M) halsze
Prof. Mrs. Kanchan Thakre

COPYPRO TECHNOLOGIES PVT LTD

HOP NO. 3, RAWAL COMPLEX, NEAR ASHOKA RESTAURENT, WADI, NAGPUR

Ph : 9623450640

E-Mail : ngp@copypromail.com

DELIVERY MEMO

ANNASAHEB GUNDEWAR COLLEGE
GUNDEWAR MARG, CHHAONI, KATOL ROAD,
NAGPUR-440013

DM No : 1300

Date : 22.08.2011

Please receive the following articles in good order and conditions

QTY.	PART CODE	DESCRIPTION
1	INT BOARD	G-LEARN EL-IRB 82, INTERACTIVE BOARD
PAID & CANCELLED		
received the above articles in good order and condition		

Issued By : PANKAJ

Issued To : ANAND

For COPYPRO TECHNOLOGIES PVT LTD.

Receiver's Signature

9250=00
194250=00
15750=00
42525=00

2,52,525=00

Act 2002, is
that the
ed for in
shall be paid.

Enterprises



21

NEW SKY COMPUTER
H.No. 198/151 Om Adarshniya
H.Soc. Hudkeshwar,
NAGPUR-440034
Mobile :09370231559
Email : 00nsc12@gmail.com

TAX INVOICE

Original - Buyer's Copy

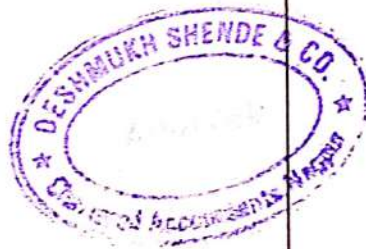
Bill No.
NSC/289
Delivery Note
Supplier's Reg.
Buyer's Order No.
Despatched Document No.

Dated
27-Jun-2013
Terms of Payment
Other References(s)
Dated
Destination

Consignee
**The Principal,
A.G. College,
NAGPUR.**

Terms of Delivery
Verbal

S.No	Description of Goods	Quantity	Rate	Amount
1	LCD Projector SHARP make	2	1,14,850.00	2,29,700.00
Total		2 No.		2,29,700.00



Amount Chargeable (in words)
Two Lakh Twenty Nine Thousand Seven Hundred Only.
VAT amount (in words)
Twenty Eight Thousand Seven Hundred Twelve & Fifty Paise Only.

VAT %	NET Value	VAT AMOUNT
12.50%	2,00,987.50	28,712.50

Company's VAT TIN NO : 27190894717V

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

Stock Reg. Page No (17)

for NEW SKY COMPUTER

Authorised Signatory

Passed for payment Rs. 2,29,700/-
Two Lac Twenty Nine Thousand Seven Hundred Only -
Principal

TAX INVOICE

13

To,
THE PRINCIPAL,
ANNASAHEB GUNDEWAR COLLEGE
GUNDEWAR MARG, CHHAONI, KATOL ROAD,
NAGPUR-440013

Invoice No.	TX-11-12/1148	Date:	19.08.2011
D.C. No.:	1300	Date:	19.08.2011
Order No.:			
A6C/486/2011		08.08.2011	

Sr.No.	Description	Qty.	Rate	Amount
1	G-LEARN EL-IRB 82" INTERACTIVE BOARD ADVANCE RECEIVED BY CH. NO. 969461 CANARA BANK DATED 08/08/2011 RS. 90,000.00	2	85,714.23	171,428.46

PAID & CANCELLED

Rs: One Lac Eighty Thousand Only.

TOTAL	171,428.46
VAT @ 5%	8,571.42
VAT @ 12.5%	0.00
SERVICE TAX @10.30%	0.00
RIGHT OFF	0.12
GRAND TOTAL	180,000.00

- 1) Goods once sold will not be taken back on any account.
- 2) Our responsibility ceases after delivery of material in good condition.
- 3) Complaints of any nature must be communicated in writing within 7 days from the date of delivery otherwise we shall not be responsible.
- 4) Interest @ 24% will be charged if payment is not made within 15 days.
- 5) All payments shall be made by D.D./Cheque in the name of the "M/S Copypro Technologies Pvt. Ltd., Nagpur"
- 6) Subject to Nagpur Jurisdiction.

VAT TIN : 27030742806V
CST TIN : 27030742806C
PAN NO. AADCC7968H
SERVICE TAX NO. AADCC7968HSD001

E. & O.E.

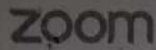
"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act.2002 is in force on the date on which the sale of the specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall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

Receiver's Signature

For COPYPRO TECHNOLOGIES Pvt. Ltd.



Sheet Regd page No (13)



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

(51)

Invoice Date: 05/23/2020
Invoice #: INV22042356
Payment Terms: Due Upon Receipt
Due Date: 05/23/2020
Account Number: 129890275
Currency: USD
Account Information: Annasaheb Gundewar College
Katol Road, Chaoni,
Nagpur, Maharashtra 440013
India
iqacagcollege@gmail.com

Purchase Order #:

VAT ID:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	05/23/2020-06/22/2020	\$14.99	\$0.00	\$14.99
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00	05/23/2020-06/22/2020	\$50.00	\$0.00	\$50.00

INVOICE TOTALS	
Subtotal:	\$64.99
Total (Including Tax):	\$64.99
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

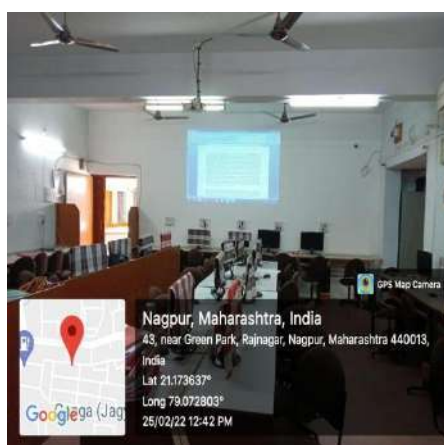
TRANSACTIONS				
Invoice Total				\$64.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount

Principal

Annasaheb Gundewar College,
Chhaoni, Nagpur- 40013

Metric 2.3.2

Geo-tagged photos of ICT based Class Room & Seminar Hall





Annaasaheb Gundewar College, Nagpur

Statement showing particulars of invoices for Purchase of Computers

Sr. No.	Date	Invoice No.	Name of Firm	Quantity	Amount
1	17/03/2018	0728 1529 W	Bits & Bytes Computers	1	51,800.00
2	24/09/2016	362	Bits & Bytes Computers	1	53,330.00
3	19/08/2015	BBC/0172	Bits & Bytes Computers	2 ✓	104,200.00 ✓
4	13/09/2014	BBC/088	Bits & Bytes Computers	1 ✓	23,800.00 ✓
5	13/09/2014	BBC/085	Bits & Bytes Computers	1 ✓	39,300.00 ✓
6	29/03/2014	BBC/0191	Bits & Bytes Computers	8 ✓	254,400.00 ✓
7	22/06/2013	5278	Personal Computer System	30 ✓	1,005,840.00 ✓
8	25/09/2012	5242	Personal Computer System	2 ✓	78,880.00 ✓
9	13/03/2012	5193	Personal Computer System	5 ✓	159,060.00 ✓
10	05/08/2011	5127 ✓	Personal Computer System	15 ✓	429,180.00 ✓
11	16/12/2010	5006	Personal Computer System	6 ✓	177,240.00 ✓
12	31/08/2010	5040	Personal Computer System	1 ✓	41,113.00 ✓
13	18/08/2010	5038	Personal Computer System	4 ✓	108,150.00 ✓
14	06/08/2010	10/08/2004	Personal Computer System	15 ✓	418,950.00 ✓
			Total	92	2,945,243.00



Principal
Annaasaheb Gundewar College
Katol Road, Nagpur.

Original - Buyer's Copy

Plot No. 143 C, Baba Deep Nagar,
Samata Nagar Road,
NAGPUR.
Mobile :09850370089
Email : Sayresuhal@gmail.com

BBC/0728

17-Mar-2018

Mode/Terms of Payment

Other References(s)

Dated

Dated

Verbal

To,
The Principal,
A.G. College,
Nagpur.

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

INR Fifty One Thousand Eight Hundred Only.

Tax Amount (in words) : INR Seven Thousand Nine Hundred One Rupees & Seventy Paise Only.

Company's PAN : BSTPS6654Q

Company's GST No. 27BSTPS6654Q1Z8

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 Bits & Bytes Computers

Authorized Signatory

INVOICE

Original - Buyer's Copy

Bits & Bytes Computers

Plot No. 143 C, Baba Deep Nagar,
Samata Nagar Road,
NAGPUR.
Mobile :09850370089
Email : Sayresuhal@gmail.com

Invoice No.

BBC/0362

Dated

24-Sep-2016

Delivery Note

By Hand

Mode/Terms of Payment

Supplier's Ref.

Self

Other References(s)

Buyer's Order No.

Dated

Buyer

To,
The Principal
A.G. College,
Nagpur.

Despatched Document No.

Dated

Terms of Delivery
Verbal

S.No	Description of Goods	Quantity	Rate	Amount
1	Lenovo Desktop Computer 13/4 GB/1 TB HDD/DVD/ win10/18.6" Screen Keyboard + Mouse with Antivirus	1	48,800.00	48,800.00
2	Wi-Fi ADSL Modem	1	2,980.00	2,980.00
3	Web Camera	1	1,550.00	1,550.00
Total		03 Nos.		53,330.00

Amount Chargeable (in words)

INR Fifty Three Thousand Three Hundred Thirty Only.

E. & O.E.

Declaration

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VAT TIN No. 27161060167V
CST TIN No. 27161060167C

Customer's Seal and Signature

For Bits & Bytes Computers

Authorised Signatory

INVOICE

Bits & Bytes Computers

Plot No. 143 C, Baba Deep Nagar,
Samata Nagar Road,
NAGPUR.

Mobile : 09850370089

Email : Sayresuhal@gmail.com

Invoice No.

BBC/0172

Delivery Note

By Hand

Supplier's Ref.

Self

Buyer's Order No.

Original Buyer's Copy

Dated

19-Aug-2015

Mode/Terms of Payment

Other References(s)

Dated

Despatched Document No.

Dated

Terms of Delivery

Verbal

Buyer

To,

The Principal

A. G. College,

Nagpur.

S.No	Description of Goods	Quantity	Rate	Amount
1	Intel Core I-3 Processor Mother Board, HDD 500 GB RAM 3 GB DDR-III, DVD Writer LG/Samsung ATX Cabinet, Keyboard+Mouse, Windows 8.1 SL Antivirus 1 Year, Monitor LED 18.6"	2	45,800/-	91,600=00
2	Canon LIDE 120 Color Image Scanner	2	6,300/-	12,600=00
Total		4 Nos.		1,04,200=00

Amount Chargeable (in words)

INR One Lakh Four Thousand Two Hundred Only.

E. & O.E.

Declaration

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VAT TIN No. 27161060167V

CST TIN No. 27161060167C

Customer's Seal and Signature

For Bits & Bytes Computers

Authorised Signatory

INVOICE

Original - Buyer's Copy

Bits & Bytes Computers

Plot No. 143 C, Baba Deep Nagar,
Samata Nagar Road,
NAGPUR.
Mobile :09850370089
Email : Sayresuhal@gmail.com

Invoice No.

BBC/0088

Dated

13-Sep-2014

Delivery Note

By Hand

Mode/Terms of Payment

Supplier's Ref.

Self

Other References(s)

Buyer's Order No.

Dated

Buyer

To,
The Principal
A.G.College,
Nagpur.

Despatched Document No.

Dated

Terms of Delivery

Verbal

No	Description of Goods	Quantity	Rate	Amount
1	Intel Core I-3 Processor, Asus Motherboard, Hard Disk 500 GB, 4 GB RAM DDR-III, DVD Writer Samsung, ATX Cabinet, Keyboard + Mouse Logitech Antivirus N.P. 1 year	1	23,800/-	23,800=00
Total		1 Nos.		23,800=00

Amount Chargeable (in words)

INR Twenty Three Thousand Eight Hundred Only.

E. & O.E.

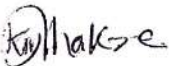
Declaration

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

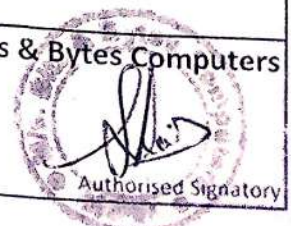
VAT TIN No. 27161060167V

CST TIN No. 27161060167C

Customer's Seal and Signature



For Bits & Bytes Computers



Sanjeev Gundwar Chaudhary
Rajul Road, Nagpur

INVOICE

Original - Buyer's Copy

Bits & Bytes Computers

Plot No. 143 C, Baba Deep Nagar,

Samata Nagar Road,

NAGPUR.

Mobile :09850370089

Email : Sayresuhal@gmail.com

Invoice No.

BBC/0085

Dated

13-Sep-2014

Delivery Note

Mode/Terms of Payment

By Hand

Supplier's Ref.

Other References(s)

Self

Buyer's Order No.

Dated

Buyer

To,
The Principal

A.G.College,

Nagpur.

Despatched Document No.

Dated

Terms of Delivery

Verbal

S.No	Description of Goods	Quantity	Rate	Amount
1	Intel Core I-3 Processor, Asus Motherboard, Hard Disk 500 GB, 4 GB RAM DDR-III, DVD Writer Samsung, ATX Cabinet, 19" LED Monitor, Keyboard + Mouse Logitech Antivirus N.P. 1 year	1	31,800/-	31,800=00
2	Canon LBP 2900B LaserJet Printer	1	7,500/-	7,500=00
Total		2 Nos.		39,300=00

Amount Chargeable (in words)

INR Thirty Nine Thousand Three Hundred Only.

E. & O.E.

Declaration

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Customre's Seal and Signature

For Bits & Bytes Computers

Authorised Signatory

INVOICE

Original - Buyer's Copy

Bits & Bytes Computers

Plot No. 143 C, Baba Deep Nagar,
Mamla Nagar Road,
HAPPUR.
Mobile : 09850370089
Email : Sayresuhal@gmail.com

Invoice No.

BBC/0019

Dated

29-Mar-2014

Delivery Note

By Hand

Mode/Terms of Payment

Supplier's Ref.

Self

Other References(s)

Buyer's Order No.

Dated

Despatched Document No.

Dated

Terms of Delivery

Verbal

To,
The Principal
A. G. College,
Happur.

S. No	Description of Goods	Quantity	Rate	Amount
1	Intel Core I-3 Processor, Mother board ASUS, Hard Disk 500 GB, RAM 4 GB DDR-III, DVD Writer, ATX Cabinet (Good Quality) Keyboard + Mouse, 19" LED Monitor, Antivirus 1 Year Pack	8	31,800/-	2,54,400=00
Total		08 Nos.		2,54,400=00

Amount Chargeable (in words)

INR Two Lakhs Fifty Four Thousand Four Hundred Only.

E. & O.E.

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

Customer's Seal and Signature

For Bits & Bytes Computers



Subject to Nagpur Jurisdiction

2 : 2724436

Personal Computer Systems

B-68, IInd Floor, Gita Bhawan, Subhash Road, Cotton Market, NAGPUR-440 018

CASH / CREDIT MEMO

To, The Principal
 M/s. A. Co. College, Nagpur.

Bill No. : 5278
 Date : 22/06/2013
 Delivery Dt. : 22/06/2013
 D.M. No. : 4149

Sr. No.	DESCRIPTION	Qty.	RATE	AMOUNT Rs.	Ps.
01	Intel Core I-3 Processor ASUS Mother Board, 500 GB HDD 4 GB RAM, DVD writer Samsung ATX Cabinet, Keyboard + Mouse Logitech, 19" LED Monitor Samsung, Anti Virus 1 Year	30	31,800/-	9,54,000/-	
02	EPSON FX-2175 Dot Matrix Printer	03	17,280/-	51,840/-	
Total				-	
Vat 5%				-	

Rs. In Words Ten Lakh Five thousand Eight -
hundred E. & O. E. only.

Total... 10,05,840/-

REMARKS:**Terms & Condition**

- 1) Goods sold will not be taken back.
- 2) Interest @28% p.a. will be charged on unpaid.
- 3) Subject to NAGPUR JURISDICTION.

Stock. Reg. Page No. (6)

VAT TIN : 27040174817 V
 CST TIN : 27040174817 C

Passed for payment Rs. 10,05,840/-
Ten Lakh Five thousand Eight Hundred Forty

For Personal Computer Systems

R : 27244

CASH / CREDIT MEMO

A. Co. College, Newport.

Date: 25/09/2012

Delivery Dt. : _____

D.M. No. : _____



Goods sold will not be taken back.
Interest @28% p.a. will be charged on unpaid.

Interest @28% p.a. will be charged on unpaid.
Subject to NAGPUR JURISDICTION.

IN : 27040174817 V
IN : 27040174817 C

For Personal Computer Systems

Subject to Nagpur Jurisdiction

R : 2724436

Personal Computer Systems

B-68, IInd Floor, Gita Bhawan, Subhash Road, Cotton Market, NAGPUR-440 018

CASH / CREDIT MEMO

To, Sir Principal
 M/s. A-U- College, Nagpur.

Bill No. : 5198
 Date : 13/03/2012
 Delivery Dt. : 13/03/2012
 D.M. No. : 3890

Sr. No.	DESCRIPTION	Qty.	RATE	AMOUNT Rs. Ps.	
01	Intel Core I-3 Processor, Motherboard ASUS, HDD 250 GB Seagate, RAM 4 GB DDR-III, DVD writer Sony, ATX cabinet (wood quality), Keyboard + mouse (logitech) 20" LED monitor (Samsung) Antivirus 1 year.	05	28,612/-	1,43,060 =	00
02	Laserjet Printer canon-make 2900B	01	7,150/-	7,150 =	00
03	EPSON LX-300 + II Dot- matrix Printer	01	8,850/-	8,850 =	00
			Total	—	
			Vat 5%	—	
Rs. In Words			Total...	1,59,060 =	00

REMARKS:

Terms & Condition

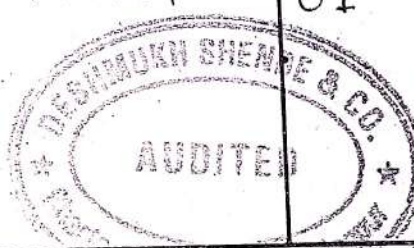
- 1) Goods sold will not be taken back.
- 2) Interest @28% p.a. will be charged on unpaid.
- 3) Subject to NAGPUR JURISDICTION.

VAT TIN : 27040174817 V
 CST TIN : 27040174817 C

For Personal Computer Systems

STEMS
 ET, NAGPUR
 1436, 65934

iced by
 services
 / call pla



159,060/- Stock Reg
 Page NO 24
 8 (31)

Principal

Personal Computer Systems

B-68, IInd Floor, Gita Bhawan, Subhash Road, Cotton Market, NAGPUR-440 018

CASH / CREDIT MEMO

To, The Principal
M/s. A-G. College, Katal Road, NagpurBill No. : 5127Date : 05/08/2011Delivery Dt. : 05/08/2011D.M. No. : 3787

Sr. No.	DESCRIPTION	Qty.	RATE	AMOUNT Rs.	Ps.
01	Intel Core I-3 Processor Mother Board Intel HDD 500 GB Seagate RAM 2 GB DDR-III DVD Writer Sony, ATX Cabinet, Key board + Mouse Logitech 20" LED Monitor Samsung Anti Virus N.P.A.V. 1 Year Sanitized C/P Rs 429,180/-	15	28,612/-	4,29,180/-	
Total				—	
Vat 5%				—	
Total...				4,29,180/-	

REMARKS:

Terms & Condition

- Goods sold will not be taken back.
- Interest @28% p.a. will be charged on unpaid.
- Subject to NAGPUR JURISDICTION.

Stock Page No (5)

N : 27040174817 V
V : 27040174817 C

For Personal Computer Systems

68, Geeta Bhavan, 2nd Floor, Subhash Road, Nagpur-18.

☎ 724436

RECEIPT

No. 1035Date 25/08/2011Received with thanks from The Principal, A-G. College, Nagpur

Subject to Nagpur Jurisdiction

☎ : 2724436

Personal Computer Systems

B-68, IInd Floor, Gita Bhawan, Subhash Road, Cotton Market, NAGPUR-440 018

34

35

ASH / CREDIT MEMO

s. The Principal,
A.G. Collage, Katol Road, Nagpur.

Bill No. : 5006

Date : 16/12/10

Delivery Dt. : 16/12/10

D.M. No. : 3640

No.	DESCRIPTION	Qty.	RATE	AMOUNT Rs.	Ps.
	Intel C2D 2.93GHz CPU, Mother board 'ASUS', 2 GB Ram DDR-III, 320 GB HDD, ATX cabinet, DVD RW 'Sony', Keyboard + Mouse (Logitech) 20" TFT monitor 'Samsung' Antivirus for 1 year.	06	25,750/-	1,54,500=00	
	Laserjet Printer 'canon make' 2900 LBP	02	7150/-	14,300=00	
			Total	1,68,800=00	
			Vat 5%	8440=00	
			Total...	1,77,240=00	

one lakh seventy seven
Words thousand two hundred forty only.
E. & O. E.

TERMS:

& Condition

as sold will not be taken back.

cost @28% p.a. will be charged on unpaid.

not to NAGPUR JURISDICTION.

Stock Regd Page

No (22) 830

Principal
Anjasaheb Gundewar College
Katol Road, Nagpur.

For Personal Computer Systems

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Subject to Nagpur Jurisdiction

☎ : 2724436

Personal Computer Systems

B-68, IInd Floor, Gita Bhawan, Subhash Road, Cotton Market, NAGPUR-440 018

CASH / CREDIT MEMOTo, The Principal
M/s. A. G. College, Nagpur

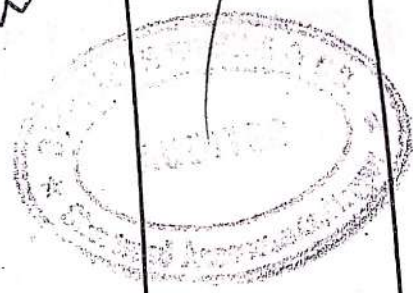
VGC-NRC

(1)

Bill No. : 5034Date : 18/8/2010

Delivery Dt. : _____

D.M. No. : _____

Sr. No.	DESCRIPTION	Qty.	RATE	AMOUNT	
				Rs.	Ps.
01	Intel Core 2 Duo 2.93 GHz Mother Board, 500 GB Hard Disk, 2 GB RAM, DVD Writer, ATX Cabinet, Keyboard + Mouse Logitech, 20" TFT Monitor Samsung Antivirus 1 Year	04	25,750/-	1,03,000/-	00
Entered on Stock Register Page No. (21) 				Total	1,03,000/-
				Vat 5%	5,150/-
				Total...	1,08,150/-
Rs. In Words <u>One Lakh Eight Thousand One Hundred Fifty only.</u>				E. & O. E. <u>Fifty only.</u>	

REMARKS:**Terms & Condition**

- 1) Goods sold will not be taken back.
- 2) Interest @28% p.a. will be charged on unpaid.
- 3) Subject to NAGPUR JURISDICTION.

Stock Rege Page No (21)

Principal

Annasaheb Gundewar College

Katol Road, Nagpur

For Personal Computer Systems

VAT TIN : 27040174817 V

GST TIN : 27040174817 C

Personal Computer Systems

660, 11th Floor, Gita Bhawan, Subhash Road, Cotton Market, Nagpur-440 013

CASH CREDIT MEMO

To: M. Principal
M/s. Principals

Bill No. : 10/08-04

Date : 06/08/2010

Delivery Dt.: 06/08/2010

D.M. No. : 3542

Harish Chandra Gaudewar College,
Katal Road, Nagpur.

Sr. No.	DESCRIPTION	Qty.	RATE	AMOUNT	
				Rs.	Ps.
01	Intel Core 2 Duo 2.9 GHz CPU ASUS Mother Board 2GB RAM ATX Cabinet 320 GB Hard Disk, DVD Writer Sony, Keyboard & Mouse Logitech, 20" TFT Monitor	15	26,600/-	3,99,000/-	
02	5% VAT	-	-	19,950/-	
	Order No. A.G.C/248/2010 Dt. 31/7/10				
			Total...	4,18,950/-	

Rs. in Words Four Lakh Eighteen thousand Nine
Hundred Fifty & 00/-

REMARKS:

Terms & Condition

- 1) Goods sold will not be taken back.
- 2) Interest @ 28% P.a. will be charged on unpaid.
- 3) Subject to NAGPUR JURISDICTION.

BST No. 440018/S/847 w.e. & 30-12-95
CST No. 440018/C/629 w.e. & 30-12-95

For Personal Computer Systems



Village Uplift Society's

Est : 1984

ANNASAHEB GUNDEWAR COLLEGE

GUNDEWAR MARG, CHHAONI, KATOL ROAD, NAGPUR - 440 013. (M.S.) INDIA
Website : www.gundewarcollege.com • E mail : info@gundewarcollege.com, ag.college@yahoo.in

DR. GAJANAN B. PATIL

M. Com., M. A. (Eco.), M. Phil. (Com. & Eco.), Ph. D., M. B. A., M. L. S.
Principal

(O) 0712 - 2591008

Fax : 0712-2591735

Ref. No.

Date : 20.05.2020

Statement of particulars of Invoices for purchase of computer

Sr. No.	Date	Invoice No.	Name of Firm	Quantity	Amount
1	18 /05/2020	BBC/ 0996	Bits and Bytes Computers	01	60000/-



[Signature]
Principal

Principal
Annasaheb Gundewar College
Katol Road, Nagpur.

Gundewar Marg, Chhaoni, (Katol Road), Nagpur-13.

DEBIT / PAYMENT VOUCHER

Date

5/6/2020

Account

Aided
2020-21

Bytes Computers

13 C, Baba Deep Nagar,
igar Road,
I.No. 09850370089
J: 27BSTPS6654Q1ZB
e : Maharashtra, Code : 27
yresuhal@gmail.com

ncipal
llege,

INVOICE

Original - Buyer's Copy

Invoice No.	Dated
BBC/0996	18-May-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other References(s)
Self	
Buyer's Order No.	Dated
Despatched Document No.	Dated
Terms of Delivery	
Verbal	

Description of Goods

P M1005 MFP Printer

No. CNKNMCM5Q1

P All In One PC 22-c0114in

9th Gen./8 GB/ 1TB/22"/ Win10/MSO

No. 8CC9500QZ9

CGST
SGST

GST Rate	Quantity	Rate	Amount
18%	1	14,406.78	14,406.78
18%	1	36,440.68	36,440.68
			4,576.27
			4,576.27
Total	2 Nos.		60,000.00

E. & O.E.

Chargeable (in words)

Thousand Only.

HSN/SAC

Total

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
50,847.46	9%	4,576.27	9%	4,576.27
50,847.46		4,576.27		4,576.27

nt (in words) : INR Nine Thousand One Hundred Fifty Two Rupees & Fifty Four Paise Only.

r's PAN : BSTPS6654Q

Company's Bank Details

Bank Name

: Bank of Baroda

A/c No.

: 31650200000452

Branch & IFSC Code

: Jaripatka & BARBOJARIPA

For Bits & Bytes Computers

That this invoice shows the actual price of the
ribed and that all particulars are true and correct.

Seal and Signature

Bits & Bytes Computers

Plot No. 143-C, Baba Deep Nagar, Nagpur-26

Date 27/05/20Received with thanks from Mr./M/s The PrincipalA.G. College, Nagpur.The sum of Rupees Sixty thousand only.

Buyer's C

By Cash / Cheque No / D.D. 200349 24/5/20

-2020

Terms o

In payment of our Bill No. _____

Referenc

₹ 60,000/-Subject to realisation of cheque Principal A.G. College, Nagpur. For Bits & Bytes Computers**The Principal**

A. G. College,

Nagpur.

Terms of Delivery

Verbal

Sl No	Description of Goods	GST Rate	Quantity	Rate
1	HP M1005 MFP Printer S.No. CNKNMCM5Q1	18%	1	14,406.78
2	HP All In One PC 22-c0114in I3 9th Gen./8 GB/ 1TB/22"/ Win10/MSO S.No. 8CC9500QZ9	18%	1	36,440.68
CGST				
SGST				
Total			2 Nos.	

6

Amount Chargeable (in words)

INR Sixty Thousand Only.

HSN/SAC

Total

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
50,847.46	9%	4,576.27	9%	
50,847.46		4,576.27		

An

Tax Amount (in words) : INR Nine Thousand One Hundred Fifty Two Rupees & Fifty Four Paise Only.

Company's PAN : **BSTPS6654Q**

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

Company's Bank Details

Bank Name : Bank of Baroda

A/c No. : 31650200000452

Branch & IFSC Code : Jaripatka & BAROD

Subject to Nagpur Jurisdiction

B : 2724436

Personal Computer Systems

B-68, IInd Floor, Gita Bhawan, Subhash Road, Cotton Market, NAGPUR-440 018

CASH / CREDIT MEMO

Capacity Building

To
M/s

The Principal

A. G. College, Katal Road, Nagpur

Bill No.

5040

Date

Delivery Dt.

D.M. No.

Sr. No.	DESCRIPTION	Qty.	RATE	AMOUNT	
				Rs	Ps
01	Intel Core 2 Duo 2.93 GHz Mother Board DDR-III Compatible, 500 GB Hard Disk, 2 GB RAM DDR-III DVD Writer Sony ATX Cabinet, Keyboard + Mouse logitech 20" TFT Monitor Samsung Anti Virus 1 Year	01	27,250/-	27,250	00
02	Laserjet Printer	01	11,905/-	11,905	00
Total				39,155	00
Vat 5%				1,957	75
Total...				41,112	75

Rs. In Words Forty One Thousand One Hundred
Thirteen only
E. & O. E.**REMARKS:****Terms & Condition**

- 1) Goods sold will not be taken back.
- 2) Interest @28% p.a. will be charged on unpaid.
- 3) Subject to NAGPUR JURISDICTION.

VAT TIN : 27040174817 V

CST TIN : 27040174817 C

Round off = 41,113 = 00

For Personal Computer Systems