



**MAHILA VIKAS SANSTHA, WARDHA**

**INDRAPRASTHA NEW ARTS, COMMERCE AND SCIENCE  
COLLEGE WARDHA DIST 442001(M.S)**

*(Affiliated to RTM Nagpur University)*

[www.nacscwardha.org](http://www.nacscwardha.org)

***4.3.2\_a***

***Number of computers available for  
students usage during the latest  
completed academic year***

***Purchased Bills/Copies  
highlighting the number of  
computers purchased***



Mahila Vikas Sanstha's

# INDRAPRASTHA NEW ARTS COMMERCE & SCIENCE COLLEGE, AT POST NALWADI, DIST. WARDHA (M.S.)

Accredited 'B' by NAAC

Approved by government  
of Maharashtra

Affiliated to Rashtrasant Tukadoji  
Maharaj Nagpur University, Nagpur

Recognised by U.G.C New Delhi  
under section 2 (f) & 12 (b) of  
UGC act 1956

Date:19/04/2024

## DECLARATION

This is to declare that the information, reports, true copies and numerical data etc. furnished in this file as supporting documents is verified by IQAC and found correct. Hence this certificate.

**IQAC**

*S. S. C. Pelate*  
Coordinator

Internal Quality Assurance Cell  
Indraprastha New Arts Commerce  
and Science College, Wardha



**Principal**

*[Signature]*  
PRINCIPAL  
Indraprastha New Arts, Commerce  
& Science College, WARDHA.

Tel: +91 7152-253093, 240152 Fax: +91 7152-240152 | [www.nacscwardha.org](http://www.nacscwardha.org)

**INDRAPRASTHA NEW, ARTS, COMMERCE & SCIENCE COLLEGE, WARDHA**  
**LIST OF COMPUTER & PERIPHERALS**

	2009-2014	2014-2017	2018-2023	TOTAL QTY (NOS)
DESKTOP	82	12	86	180
PRINTER	12	4	4	20
SCANNER	2	2	2	6
PROJECTOR	1	2	1	4
CCTV	-	32	9	41
WIFI ROUTER	-	-	3	3
UPS 600 VA	-	22	10	32
SERVER	-	1		1
NETWORK SWITCH	1	-	15	16
LEGAL SOFTWARE	43	22	45	110
WEBCAM	20	10	5	35



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**PRINCIPAL**

Indraprastha New Arts, Commerce  
& Science College, WARDHA

**INDRAPRASTHA NEW ARTS, COMMERCE & SCIENCE COLLEGE, WARDHA**  
**SUMMARY REPORT OF COMPUTER & PERIPARALS STOCK BOOK**

DATE OF PURCHASE	INVOICE DETAILS	QTY.	TOTAL AMOUNT	SOFTWARE	DESKTOP/LAPTOP	PERIPHERALS	INERNET/NET WORK
30/04/2009	FRIBZI MULTI TECHNOLOGIES / 2021	30	2,02,800	Windows VISTA(UPGD)(ACAD)MOLP			
		30		MS OFFICE 2007 (ACAD)(MOLP)			
		1		Media Kit of Windows Vista			
		1		Media Kit of office 2007			
6/5/2009	FRIBZI MULTI TECHNOLOGIES / 2021	30	5,87,912		Wipro Desktiop With Intel Dual Core 2.2 Ghz Processor, 2GB RAM, 160GB HDD, & 17"TFT	24 PORT (10/100MBPS UNMANAGE SWITCH	CAT 5e UTP CABLE
		300				RJ45 CONNCETOR	
		1				CANON LESERJET 2900 PRINTER	
27/9/2010	WIPRO LIMITED /1009012260	10	200,800	WINDOWS STATER	Wipro Desktiop With Intel Dual Core 2.2 Ghz Processor, 2GB RAM, 320GB HDD, & 18.5"TFT		



*[Handwritten Signature]*  
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Indraprastha New Arts, Commerce & Science College, WARDHA.

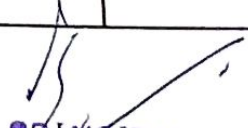
27/9/2010	WIPRO LIMITED /10090122661	20	401600				
7/12/2011	JUPITER INFO SYSTEMS AND MARKTTING/D1 12	1	355000			DISEAL GENERATOR SET KIRLOSKAR 35KVA	
18/2/2012	JUPITER INFO SYSTEMS AND MARKTTING- 245	10	289000		HCL INTEL 13,3.1 GHZ, 2GB RAM , 500GB HDD TFT 18.5 " MONITOR		
18/5/2013	JUPITER INFO SYSTEMS AND MARKTTING- 108	12	493200	LANGUAGE LAB SOFTWARE	HCL INTEL 13,3.1 GHZ, 2GB RAM , 500GB HDD TFT 18.5 " MONITOR		
5/2/2015	JUPITER INFO SYSTEMS AND MARKTTING- 312	12	370560		LENOVO DUAL CORE 4GB RAM , 500 GB HDD , 18.5 MONITOR	HP SCANNER 2NOS	
		22				INTEX UPS 600 VA	



Signature  
 Director, Wardha  
 & Science College, WARDHA

13/12/2018	PRAJWAL TRADERS- A-165	20	515000		DELL DESKTOP 3472 INTEL PENTIUM QC PROCESSER 4GB RAM , 1 TB, HDD, DVD, RW, 18.5" DELL TFT , USE KEYBOARD, USB MOUSE , FREE DOS , ONER YEAR WARRENTY		
24/2/2020	PRAJWAL TRADERS- B-108	20	199516	WINDOWS 10 PRO SINGLE			
		20		MS OFFICE 2019 STANDERD SINGLE LANGUAGE			
24/6/2022	AKASHAY PRINTERS AND SERVICES	1	13000			CANON 2900 PRINTER	
24/06/2022	APEX COMPUTER SERVICES	1	8300				DLINK CAT6 305 MT
							DLINK RJ45 CONNECTOR
18/02/2023	PUSHPA SERVICES - PS/FEB/828	20	460000		DESKTOP INTEL CORE I5-6THGEN.,8GBRAM,256SSD, 20" DELL MONITOR		



  
**PRINCIPAL**  
 Indraprastha New Arts, Commerce  
 & Science College, WARDHA.

9/3/2023	PUSHPA SERVICES - PS/MAR/866	20	460000		DESKTOP INTEL CORE I5-6THGEN.,8GBRAM,256SSD, 20" DELL MONITOR		
13/03/2023	PUSHPA SERVICES - PS/MAR/881	1	36400			PROJECTOR ZEB-PIXMA17	
22/03/2023	BUSINESS ALGORITHMS PVT LTD	1	112050	WINDOWS 11 SINGLE LAN.	HP DESKTOP AIO PAVILLION	HP SJ PRO 2000 S2	
15/05/2023	PUSHPA SERVICES - PS/MAY/108	5	40000				DLINK CAT6 CABLE
7/6/2023	PUSHPA SERVICES - PS/JUN/182	4	90000				D-LINK 24 PORT
		4					D-LINK 6U RACK
		1					D-LINK RAUTER
	PUSHPA SERVICES - PS/JUL/317	6	71500				POE SWITCH CP PLUS 8CHANNEL
		1				TOSHIBA 4TB HDD	
		6					DLINK CAT6 CABLE
5/9/2023	PUSHPA SERVICES - PS/SEP/435	25	575000		DESKTOP INTEL CORE I5-6THGEN.,8GBRAM,256SSD, 20" DELL MONITOR		



*[Handwritten Signature]*  
**PRINCIPAL**

Indira College of Arts, Commerce & Science College, WARANA.

9/9/2023	PUSHPA SERVICES - PS/SEP/445	2					DLINK CAT6 CABLE
2/10/2023	PUSHPA SERVICES - PS/OCT/506	9	50000				CP PLUS CCTV DOME CAMERA
		1					NVR CP PLUS
		1					HDD 4TB
		2					POE SWITCH



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**PRINCIPAL**  
 Indraprastha New Arts, Commerce  
 & Science College, WARDHA.



**GST-INVOICE**

<b>Pushpa Services 2023-2024</b> 2nd Floor Dr. Joshi Trust Market Opp. Tirupati Tower, Ambadevi Road Amravati AMRAVATI 444601 GSTIN/UIN: 27AMDPK2645N1ZR State Name : Maharashtra, Code : 27 E-Mail : nkhandar@rediffmail.com	Invoice No. <b>PS/OCT/506</b>	Dated <b>2-Oct-2023</b>
Consignee THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE & SCIENCE COLLEGE, WARDHA State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE & SCIENCE COLLEGE, WARDHA State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CCTV CAMERA CP PLUS DOM 2.4</b> <i>30 MTE IP</i>	85258090	<b>9 pcs</b>	2,203.39	pcs	<b>19,830.51</b>
2	<b>NVR CPPLUS 16 CH 1</b> <b>SATA 80MB</b>		<b>1 QNT</b>	5,508.47	QNT	<b>5,508.47</b>
3	<b>HDD 4 TB SATA TOSHIBA (SV)</b>	85235100	<b>1 Nos</b>	6,186.44	Nos	<b>6,186.44</b>
4	<b>POE SWITCH CPPLUS 8 CH 2UPLINK</b>	85176990	<b>1 QNT</b>	2,288.14	QNT	<b>2,288.14</b>
5	<b>POE SWITCH CPPLUS 4 CH 2</b> <b>UPLINK</b>	85171890	<b>1 Nos</b>	1,610.17	Nos	<b>1,610.17</b>
6	<b>DLINK RACK</b>	85044090	<b>2 QNT</b>	1,355.93	QNT	<b>2,711.86</b>
7	<b>CCTV CABLE BUNDAL</b>	85442010	<b>1 Nos</b>	6,779.66	Nos	<b>6,779.66</b>
						44,915.25
<b>C.G.S.T.Sale</b>						4,042.38
<b>S.G.S.T.Sale</b>						4,042.38
<b>Round/Off</b>						(-)0.01
<b>DISCOUNT</b>						<b>(-)3,000.00</b>
Less : Less :						
<b>Total</b>						<b>₹ 50,000.00</b>

**PAID & CANCELLED**

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

Company's PAN : **AMDPK2645N**

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

for Pushpa Services 2023-2024  
 \_\_\_\_\_  
 Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION  
 This is a Computer Generated Invoice



**PRINCIPAL**  
 Indraprastha New Arts, Commerce  
 & Science College, WARDHA.

**GST-INVOICE**  
(Tax Analysis)

Dated 2-Oct-2023

Invoice No. PS/OCT/506

**Pushpa Services 2023-2024**  
2nd Floor Dr.Joshi Trust Market  
Opp.Tirupati Tower,Ambadevi Road Amravati  
AMRAVATI 444601  
GSTIN/UN: 27AMDPK2645N1ZR  
State Name : Maharashtra, Code : 27  
E-Mail : nkhandar@rediffmail.com

Party : **THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE &  
SCIENCE COLLEGE, WARDHA**  
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258090	19,830.51	9%	1,784.75	9%	1,784.75	3,569.50
	5,508.47	9%	495.76	9%	495.76	991.52
	6,186.44	9%	556.78	9%	556.78	1,113.56
85235100	2,288.14	9%	205.93	9%	205.93	411.86
85176990	1,610.17	9%	144.92	9%	144.92	289.84
85171890	2,711.86	9%	244.07	9%	244.07	488.14
85044090	6,779.66	9%	610.17	9%	610.17	1,220.34
85442010						
<b>Total</b>	<b>44,915.25</b>		<b>4,042.38</b>		<b>4,042.38</b>	<b>8,084.76</b>

Tax Amount (in words) : **INR Eight Thousand Eighty Four and Seventy Six paise Only**

**PAID & CANCELLED**

for Pushpa Services 2023-2024

Authorised Signatory

**PRINCIPAL**  
Indraprastha New Arts, Commerce  
& Science College, WARDHA.

**GST-INVOICE**

**Pushpa Services 2023-2024**  
 2nd Floor Dr.Joshi Trust Market  
 Opp.Tirupati Tower,Ambadevi Road Amravati  
 AMRAVATI 444601  
 GSTIN/UIN: 27AMDPK2645N1ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : nkhandar@rediffmail.com

Invoice No. **PS/SEP/445**  
 Delivery Note  
 Dated **9-Sep-2023**  
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Consignee  
**THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE & SCIENCE COLLEGE, WARDHA**  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE & SCIENCE COLLEGE, WARDHA**  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>D-Link CAT6 NCB -C6UGRYR-Cable</b>	85444999	<b>2 Nos</b>	6,779.66	Nos	<b>13,559.32</b>
	<b>C.G.S.T.Sale</b>					<b>1,220.34</b>
	<b>S.G.S.T.Sale</b>					<b>1,220.34</b>
	<b>Total</b>		<b>2 Nos</b>			<b>₹ 16,000.00</b>

**PAID & CANCELLED**

Amount Chargeable (in words)

**INR Sixteen Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444999	13,559.32	9%	1,220.34	9%	1,220.34	2,440.68
<b>Total</b>	<b>13,559.32</b>		<b>1,220.34</b>		<b>1,220.34</b>	<b>2,440.68</b>

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



Company's PAN : **AMDPK2645N**

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



for Pushpa Services 2023-2024  
**PUSHPA SERVICES**

Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION

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**PRINCIPAL**  
**Proprietor**  
 Indraprastha New Arts, Commerce & Science College, WARDHA

**Pushpa Services 2023-2024**  
 2nd Floor Dr.Joshi Trust Market  
 Opp.Tirupati Tower,Ambadevi Road Amravati  
 AMRAVATI 444601  
 GSTIN/UIN: 27AMDPK2645N1ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : nkhandar@rediffmail.com

Invoice No. <b>PS/SEP/435</b>	Dated <b>5-Sep-2023</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee  
**THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE &  
 SCIENCE COLLEGE, WARDHA**  
 State Name : Maharashtra, Code : 27

Consignee  
**THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE &  
 SCIENCE COLLEGE, WARDHA**  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ASSEMBLE DESKTOP</b> INTEL CORE I5 6TH GENERATION PROC 1 YEAR, MOTHERBOARD ZEBRONICS 110 3 YEARS, RAM 8GB EVM DDR4 3 YEAR HARD DISK 256GB SSD ZEBRONICS 2 YEAR CABINET ZEBRONICS 1 YEAR KEYBOARD MOUSE HP 1 YEAR TFT 20" DELL 3 YEAR WITH QUICK HEAL ANTIVIRUS AND WIFI ADAPTER	84713010	25 set	19,491.53	set	4,87,288.25
						<b>43,855.94</b>
	Less:					<b>43,855.94</b>
						<b>(-0.13)</b>
						<b>5,75,000.00</b>
						<b>₹ 5,75,000.00</b>

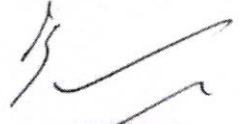
C.G.S.T.Sale  
 S.G.S.T.Sale  
 Round/Off

**PAID & CANCELLED**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	4,87,288.25	9%	43,855.94	9%	43,855.94	87,711.88
<b>Total</b>	<b>4,87,288.25</b>		<b>43,855.94</b>		<b>43,855.94</b>	<b>87,711.88</b>

Tax Amount (in words) : **INR Eighty Seven Thousand Seven Hundred Eleven and Eighty Eight paise Only**



Company's PAN : **AMDPK2645N**  
 Declaration

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

for Pushpa Services 2023-2024

Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION

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**PRINCIPAL**  
 Indraprastha New Arts, Commerce  
 & Science College, WARDHA

**GST-INVOICE**

<b>Pushpa Services 2023-2024</b> 2nd Floor Dr.Joshi Trust Market Opp.Tirupati Tower,Ambadevi Road Amravati AMRAVATI 444601 GSTIN/UIN: 27AMDPK2645N1ZR State Name : Maharashtra, Code : 27 E-Mail : nkhandar@rediffmail.com	Invoice No. <b>PS/JUL/317</b>	Dated <b>27-Jul-2023</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE &amp; SCIENCE COLLEGE, WARDHA</b> State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE &amp; SCIENCE COLLEGE, WARDHA</b> State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	POE SWITCH CPPLUS 8 CH 2UPLINK	85176990	6 QNT	2,288.14	QNT	13,728.84
2	HDD 4 TB SATA TOSHIBA (SV)	85235100	1 Nos	6,186.44	Nos	6,186.44
3	Dlink Cat 6 Cable 305 Mtr	85444999	6 Mtr	6,779.66	Mtr	40,677.96
						60,593.24
<b>C.G.S.T.Sale</b>						<b>5,453.40</b>
<b>S.G.S.T.Sale</b>						<b>5,453.40</b>
<b>Round/Off</b>						<b>(-)0.04</b>
Less :						
<b>Total</b>						<b>₹ 71,500.00</b>

PAID & CANCELLED

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

HSN/SAC	Taxable value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	13,728.84	9%	1,235.60	9%	1,235.60	2,471.20
85235100	6,186.44	9%	556.78	9%	556.78	1,113.56
85444999	40,677.96	9%	3,661.02	9%	3,661.02	7,322.04
<b>Total</b>	<b>60,593.24</b>		<b>5,453.40</b>		<b>5,453.40</b>	<b>10,906.80</b>

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

Company's PAN : **AMDPK2645N**

Declaration: \_\_\_\_\_

Company's Bank Details  
 Bank Name : **Yavatamal Urban Co-Opp.Bank 173/88**  
 A/c No. : **19173000088**  
 Branch & IFS Code : **Amravati & IBKL0041Y20**

for Pushpa Services 2023-2024

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



Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION

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**PRINCIPAL**  
**Indraprastha New Arts, Commerce & Science College, WARDHA.**

## GST-INVOICE

**SEPTEMBER 2023-2024**  
 Pushpa Services 2023-2024  
 7, K. K. Road, Amravati  
 Maharashtra, Code: 431001  
 27490010645N12R  
 Maharashtra, Code: 27  
 nkbandar@gmail.com

**INDRAPRASTHA NEW ARTS COMMERCE & SCIENCE COLLEGE, WARDHA**  
 Maharashtra, Code: 27

*(other than consignee)*  
**INDRAPRASTHA NEW ARTS COMMERCE & SCIENCE COLLEGE, WARDHA**  
 Maharashtra, Code: 27

Invoice No. <b>PS/JUN/182</b>	Dated <b>7-Jun-2023</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate per	Amount
4-PORT D-LINK 24 PORT RJ 45 100-1000 CATEGORY NAME	8471	4 Nos	6,355.93 Nos	25,423.72
LAN 24 Port Patch Panel RACK	84439959	4 Nos	2,457.63 Nos	9,830.52
LAN 24 Port Patch Pannel RACK		4 QNT	4,067.80 QNT	16,271.20
LAN 24 PORT DSL-2750U ROUTER	85176930	1 Nos	2,033.90 Nos	2,033.90
LAN 24 PORT DSL-2750U ROUTER		1 Nos	22,711.86 Nos	22,711.86
LAN 24 PORT DSL-2750U ROUTER				76,271.20

	<b>76,271.20</b> <b>6,864.41</b> <b>6,864.41</b> <b>(-)0.02</b>
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JV  
 6542

Total Chargeable (in words) **NINETY THOUSAND ONLY** ₹ **90,000.00** E & O E

HSN-SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	25,423.72	9%	2,288.13	9%	2,288.13	4,576.26
84439959	9,830.52	9%	884.75	9%	884.75	1,769.50
84439959	38,983.06	9%	3,508.48	9%	3,508.48	7,016.96
85176930	2,033.90	9%	183.05	9%	183.05	366.10
<b>Total</b>	<b>76,271.20</b>		<b>6,864.41</b>		<b>6,864.41</b>	<b>13,728.82</b>

**INR Thirteen Thousand Seven Hundred Twenty Eight and Eighty Two paise Only**

Company's PAN: **AMDPK2645N**  
 Company's Bank Details:  
 Bank Name: **Yavatamal Urban Co-Op. Bank 173/88**  
 A/c No.: **19173000088**  
 Branch & IFS Code: **Amravati & IBKL0041Y20**

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 for Pushpa Services 2023-2024

LIFS  
 230923  
 50723

SUBJECT TO AMRAVATI JURISDICTION  
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PRINCIPAL

Indraprastha New Arts, Commerce & Science College, WARDHA.

**GST-INVOICE**

<b>Pushpa Services 2023-2024</b> 2nd Floor Dr.Joshi Trust Market Opp.Tirupati Tower,Ambadevi Road Amravati AMRAVATI 444601 GSTIN/UIN: 27AMDPK2645N1ZR State Name : Maharashtra, Code : 27 E-Mail : nkhandar@rediffmail.com	Invoice No. <b>PS/MAY/108</b>	Dated <b>15-May-2023</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE &amp; SCIENCE COLLEGE, WARDHA</b> State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE &amp; SCIENCE COLLEGE, WARDHA</b> State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>D-Link CAT6 NCB -C6UGRYR-Cable</b> 305 MTR	85444999	<b>5 Nos</b>	6,779.66	Nos	<b>33,898.30</b>	
	<b>C.G.S.T.Sale</b>					<b>3,050.85</b>	
	<b>S.G.S.T.Sale</b>					<b>3,050.85</b>	
<b>Total</b>						<b>5 Nos</b>	<b>₹ 40,000.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444999	33,898.30	9%	3,050.85	9%	3,050.85	6,101.70
<b>Total</b>	<b>33,898.30</b>		<b>3,050.85</b>		<b>3,050.85</b>	<b>6,101.70</b>

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

Company's PAN : **AMDPK2645N**

Company's Bank Details  
 Bank Name : **Yavatamal Urban Co-Op.Bank 173/88**  
 A/c No. : **19173000088**  
 Branch & IFS Code : **Amravati & IBKL0041Y20**

for Pushpa Services 2023-2024

Authorized Signatory

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

SUBJECT TO AMRAVATI JURISDICTION  
 This is a Computer Generated Invoice



**PRINCIPAL**  
 Indraprastha New Arts, Commerce & Science College, WARDHA.

# Business Algorithms Pvt Ltd

HO Address :- 39, Shankar Nagar, Nagpur-440010  
 SOUTH EAST PARK CORNER ABHYANKAR ROAD, DHANTOLI NAGPUR-440012, Maharashtra, India  
 PAN NO :- AAACB5860A GSTIN :- 27AAACB5860A1Z3 CIN No :- U72900MH1994PTCO80566

## TAX INVOICE

Original for Receipt  
 Duplicate for Supplier/transporter  
 Triplicate for Supplier

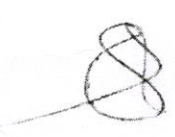
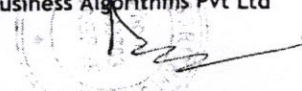
Reverse Charge : Invoice No : 22SC/6646 Invoice date : 22/03/23 State : Maharashtra	Transportation Mode : Vehicle No : Date of Supply : 22/03/23 Place of Supply : Maharashtra
--	---

Details of Receiver   Billed to : Name : NEW ARTS COMMRECE & SCIENCE COLLEGE Address : ADVT.DHIRAJ BHOYAR WARDHA. M-9371119426 State : Maharashtra State Code:- 27	Details of Consignee   Shipped to : Name : NEW ARTS COMMRECE & SCIENCE COLLEGE Address : ADVT.DHIRAJ BHOYAR WARDHA. M-9371119426 State : Maharashtra State Code:- 27
---	---

Name of Product/Service	HSN ACS	Qty	Rate	Taxable Value	CGST		SGST		IGST		Total
					Rate	Amt.	Rate	Amt.	Rate	Amt.	
Desktop AIO 24 -cb1237in Starry White Pavilion HP (76L90PA) 8CC2470GQV	84714900	1	69237.29	69237.29	9.00	6231.36	9.00	6231.36	0.00	0.00	81700.01
HP SJ PRO 2000 S2 SCANNER CN314C200M	84716050	1	23305.08	23305.08	9.00	2097.46	9.00	2097.46	0.00	0.00	27500.00
WALK HEAL TOTAL SECURITY (STANDARD) 3YEAR1 USER	85238020	1	2415.25	2415.25	9.00	217.37	9.00	217.37	0.00	0.00	2849.99
<b>Total</b>		<b>3.00</b>	<b>94957.62</b>	<b>94957.62</b>		<b>8546.19</b>		<b>8546.19</b>	<b>0.00</b>	<b>0.00</b>	<b>112050.00</b>

BOL  
241802  
18/3/2023

N  
12690

PO No.:- Total Invoice Amount in Words: Lacs Twelve Thousand Fifty Only.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Total Amount Before Tax</td><td>: 94957.62</td></tr> <tr><td>Add :CGST</td><td>: 8546.19</td></tr> <tr><td>Add :SGST</td><td>: 8546.19</td></tr> <tr><td>Add :IGST</td><td>: 0.00</td></tr> <tr><td><b>Tax Amount : GST</b></td><td><b>: 17092.38</b></td></tr> <tr><td>Rounding</td><td>: 0.00</td></tr> <tr><td><b>Total Amount After Tax</b></td><td><b>: 112050.00</b></td></tr> <tr><td>GST Payable on Reverse Charges</td><td>:</td></tr> </table>	Total Amount Before Tax	: 94957.62	Add :CGST	: 8546.19	Add :SGST	: 8546.19	Add :IGST	: 0.00	<b>Tax Amount : GST</b>	<b>: 17092.38</b>	Rounding	: 0.00	<b>Total Amount After Tax</b>	<b>: 112050.00</b>	GST Payable on Reverse Charges	:
Total Amount Before Tax	: 94957.62																
Add :CGST	: 8546.19																
Add :SGST	: 8546.19																
Add :IGST	: 0.00																
<b>Tax Amount : GST</b>	<b>: 17092.38</b>																
Rounding	: 0.00																
<b>Total Amount After Tax</b>	<b>: 112050.00</b>																
GST Payable on Reverse Charges	:																
Bank Details :- Bank Name : STATE BANK OF INDIA , Bank Account Number : 30916950915 Bank Branch IFSC : SBIN0004872	Terms and Conditions : Subject to Nagpur Jurisdiction. Any discrepancy in this should be reported with full particulars Interest @24% will be charged on all outstanding payments. In case of cheque bounce, Rs 1000/- (min) ch bouncing charges to be charged. Our company is in no way liable for compliance of schemes notified by manufacturers.																
 (CUSTOMER Seal)	Certified that the particulars given above are true and correct <b>For, Business Algorithms Pvt Ltd</b>  Authorised Signatory																



**PRINCIPAL**  
 Indraprastha New Arts, Commerce  
 & Science College, WARDHA.



**Pushpa Services 2022-2023**  
 2nd Floor Dr. Joshi Trust Market  
 Opp. Tirupati Tower, Ambadevi Road Amravati  
 AMRAVATI 444601  
 GSTIN/UIN: 27AMDPK2645N1ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : nkhandar@rediffmail.com

Invoice No. <b>PS/MAR/881</b>	Dated <b>13-Mar-2023</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee  
**THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE & SCIENCE COLLEGE, WARDHA**  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE & SCIENCE COLLEGE, WARDHA**  
 State Name : Maharashtra, Code : 27

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PROJECTERE</b> PIXMA 17	85369090	1 QNT	26,562.50	QNT	26,562.50
2	<b>Projector Stand 3FIT</b>	85369090	1 QNT	1,016.95	QNT	1,016.95
2	<b>HDMI CABLE</b> 15 MTR	85442010	1 Mtr	1,016.95	Mtr	1,016.95
						28,596.40
<b>C.G.S.T.Sale</b>						3,901.81
<b>S.G.S.T.Sale</b>						3,901.81
<b>Round/Off</b>						(-)0.02
Less :						
<b>Total</b>						<b>₹ 36,400.00</b>

Amount Chargeable (in words)

**INR Thirty Six Thousand Four Hundred Only**

**₹ 36,400.00**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369090	26,562.50	14%	3,718.75	14%	3,718.75	7,437.50
85369090	1,016.95	9%	91.53	9%	91.53	183.06
85442010	1,016.95	9%	91.53	9%	91.53	183.06
<b>Total</b>	<b>28,596.40</b>		<b>3,901.81</b>		<b>3,901.81</b>	<b>7,803.62</b>

Tax Amount (in words) : **INR Seven Thousand Eight Hundred Three and Sixty Two paise Only**

Company's PAN : **AMDPK2645N**

Declaration

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

Company's Bank Details

Bank Name : **Yavatamal Urban Co-Opp.Bank 173/88**  
 A/c No. : **19173000088**  
 Branch & IFS Code : **Amravati & IBKL0041Y20**

for Pushpa Services 2022-2023



Authorized Signatory  
**PRINCIPAL**  
 Indraprastha New Arts, Commerce  
 & Science College, WARDHA.

**Pushpa Services 2022-2023**  
 2nd Floor Dr.Joshi Trust Market  
 Opp.Tirupati Tower,Ambadevi Road Amravati  
 AMRAVATI 444601  
 GSTIN/UIN: 27AMDPK2645N1ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : nkhandar@rediffmail.com

Invoice No. **PS/MAR/866** Dated **9-Mar-2023**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination

Consignee  
**THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE & SCIENCE COLLEGE, WARDHA**  
 State Name : Maharashtra, Code : 27

Terms of Delivery

Buyer (if other than consignee)  
**THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE & SCIENCE COLLEGE, WARDHA**  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>ASSEMBLE DESKTOP</b> INTEL CORE I5 6TH GENERATION PROC 1 YEAR, MOTHERBOARD ZEBRONICS 110 3 YEARS, RAM 8GB EVM DDR4 3 YEAR HARD DISK 256GB SSD ZEBRONICS 2 YEAR CABINET ZEBRONICS 1 YEAR KEYBOARD MOUSE HP 1 YEAR TFT 20" DELL 3 YEAR WITH QUICK HEAL ANTIVIRUS AND WIFI ADAPTER	84713010	20 set	19,491.53	set	3,89,830.60
						<b>35,084.75</b>
						<b>35,084.75</b>
						<b>(-)0.10</b>
	Less :					
						<b>C.G.S.T.Safe</b>
						<b>S.G.S.T.Safe</b>
						<b>Round/Off</b>
						<b>₹ 4,60,000.00</b>
						<b>E. &amp; O.E</b>

**PAID & CANCELLED**

Amount Chargeable (in words)

**INR Four Lakh Sixty Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	3,89,830.60	9%	35,084.75	9%	35,084.75	70,169.50
<b>Total</b>	<b>3,89,830.60</b>		<b>35,084.75</b>		<b>35,084.75</b>	<b>70,169.50</b>

Tax Amount (in words) : **INR Seventy Thousand One Hundred Sixty Nine and Fifty paise Only**

Company's PAN : **AMDPK2645N**

Declaration

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

Company's Bank Details

Bank Name : **Yavatamal Urban Co-Op.Bank 173/88**  
 A/c No. : **19173000088**  
 Branch & IFS Code : **Amravati & IBKL0041Y20**

for Pushpa Services 2022-2023



**PRINCIPAL**  
**The Principal Indraprastha New Arts, Commerce & Science College, WARDHA**

**GST-INVOICE**

<b>Pushpa Services 2022-2023</b> 2nd Floor Dr. Joshi Trust Market Opp. Tirupati Tower, Ambadevi Road Amravati AMRAVATI 444601 GSTIN/UIN: 27AMDPK2645N1ZR State Name : Maharashtra, Code : 27 E-Mail : nkhandar@rediffmail.com	Invoice No. <b>PS/FEB/828</b> Dated <b>18-Feb-2023</b> Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
Consignee <b>THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE &amp; SCIENCE COLLEGE, WARDHA</b> State Name : Maharashtra, Code : 27	
Buyer (if other than consignee) <b>THE PRINCIPAL INDRAPRASTHA NEW ARTS COMMERCE &amp; SCIENCE COLLEGE, WARDHA</b> State Name : Maharashtra, Code : 27	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ASSEMBLE DESKTOP</b> INTEL CORE I5 6TH GENERATION PROC 1 YEAR, MOTHERBOARD ZEBRONICS 1103 YEARS, RAM 8GB EVIM DDR4 3 YEAR HARD DISK 256GB SSD ZEBRONICS 2 YEAR CABINET ZEBRONICS 1 YEAR KEYBOARD MOUSE HP 1 YEAR TFT 20" DELL 3 YEAR WITH QUICK HEAL ANTIVIRUS AND WIFI ADAPTER  Less :	84713010	20 set	19,491.53	set	3,89,830.60
	C.G.S.T.Sale S.G.S.T.Sale Round/Off					35,084.75 35,084.75 (-)0.10
<b>Total</b>						<b>₹ 4,60,000.00</b>

PAID & CANCELLED


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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	3,89,830.60	9%	35,084.75	9%	35,084.75	70,169.50
<b>Total</b>	<b>3,89,830.60</b>		<b>35,084.75</b>		<b>35,084.75</b>	<b>70,169.50</b>

Tax Amount (in words) : **INR Seventy Thousand One Hundred Sixty Nine and Fifty paise Only**

Company's PAN : <b>AMDPK2645N</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Company's Bank Details Bank Name : <b>Yavatamal Urban Co-Opp. Bank 173/88</b> A/c No. : <b>19173000088</b> Branch & IFS Code : <b>Amravati &amp; IBKL0041Y20</b>  For Pushpa Services 2022/2023 Authorised Signatory
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SUBJECT TO AMRAVATI JURISDICTION  
This is a Computer Generated Invoice


**PRINCIPAL**  
 Indraprastha New Arts, Commerce & Science College, WARDHA.



**APEX COMPUTER SERVICES**  
 Sable Plot, Batchlor Road, Wardha  
 Mobile: 9823069499

<b>BILL TO</b> PRINCIPAL INDRAPRASTHA NEW ARTS, COMMERCE, & SCIENCE COLLEGE WARDHA	<b>Invoice No.</b> 10029	<b>Invoice Date</b> 02/12/2022	<b>Due Date</b> 09/12/2022
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S.NO.	ITEMS/SERVICES	QTY.	RATE	AMOUNT
1	DLINK CAT6 CABLE BUNDLE 305 METERS	1 NOS	7,900	7,800
2	DLINK RJ45 Connector	1 PCS	500	500
<b>TOTAL</b>				₹ 8,300
<b>RECEIVED AMOUNT</b>				₹ 0


*JV*  
*6752*

*BoF*  
*172 278*  
*5/12/22*

Total Amount (in words)  
Eight Thousand Three Hundred Rupees

**Bank Details**  
 Name: APEX COMPUTER SERVICES  
 IFSC Code: YESB0WNSB02  
 Account No: 8030071000001925  
 Bank: Wardha Nagri Bank, WARDHA  
 NAGRI BANK KUMARAPPA  
 MARG

**Payment QR Code**  
 UPI ID:  
 8605769156@ybl



*[Signature]*  
 Authorised Signatory For  
 APEX COMPUTER SERVICES



**PRINCIPAL**  
 Indraprastha New Arts, Commerce  
 & Science College, WARDHA.

**Tax Invoice**

Original for Recipient   
 Duplicate for Transporter   
 Triplicate for Supplier

**AKSHAY PRINTER AND SERVICES**

PLOT NO 33, NEAR VRUNDAVAN NAGAR, BEHIND KESHAV CITY  
 SINDI MEGHE WARDHA, 442001  
 Phone no.: 8308442103 - 7447328061  
 Email: akshaya028@gmail.com  
 GSTIN: 27DIIPK8621L1ZR  
 State: 27-Maharashtra

Invoice No.  
**APS/2022-23/49**

Date  
**24-06-2022**

Bill To  
**INDRAPRASTHA NEW ART COMMERCE & SCAIENCE COLLAGE,  
 WARDHA**  
 WARDHA

#	Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
1	CANON LBP2900B	8443	1	Rs 11,016.95	Rs 1,983.05 (18%)	Rs 13,000.00

Invoice Amount In Words  
**Thirteen Thousand Rupees only**

Amounts:  
 Sub Total  
 Total **Rs 13,000.00**

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	Rs 11,016.95	9%	Rs 991.53	9%	Rs 991.53	Rs 1,983.05
<b>Total</b>	<b>Rs 11,016.95</b>		<b>Rs 991.53</b>		<b>Rs 991.53</b>	<b>Rs 1,983.05</b>

**Terms and conditions:**

\* payment should be made within 15 days of good receive.  
 \* once goods accepted will not return # all issue will cover in wardha jurisdiction.



UPI SCAN TO PAY

B07  
 132614  
 22

**Company's Bank details:**

Bank Name: CANARA BANK, WARDHA  
 Bank Account No. 2632261000124  
 Bank IFSC code CNR80002632  
 Account Holder Name: AKSHAY PRINTER AND SERVICES

For, AKSHAY PRINTER AND SERVICES

JV  
 4533



**PRINCIPAL**  
 Indraprastha New Arts, Commerce  
 Science College, WARDHA.

<b>Prajwal Traders</b> Ground Floor Radhe Complex, Opp. Telangpura Akhade, Socialist Chowk, Wardha. GSTIN/UIN: 27AMFPK2115D1ZL State Name : Maharashtra, Code : 27 E-Mail : prajwal_pankaj@yahoo.com	Invoice No. <b>B - 108</b>	Dated <b>24-Feb-2020</b>
	Delivery Note	Mode/Terms of Payment
Consignee  <b>The Principal, New Arts, Commerce, &amp; Science, College Wardha.</b> State Name : Maharashtra, Code : 27	Supplier's Ref. <b>B - 108</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No. <b>B - 108</b>	Delivery Note Date
	Despatched through <b>Self</b>	Destination <b>Wardha</b>
Buyer (if other than consignee)  <b>The Principal, New Arts, Commerce, &amp; Science, College Wardha.</b> State Name : Maharashtra, Code : 27	Terms of Delivery	

**JV**  
**9263**

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	WinPro10 SNGL OLP NL <i>Legalization Get Genuine</i>	8471	10 nos	11,552.14	nos	1,15,521.40
2	OfficeStd 2019 SNGL OLP NL <i>Acdbc</i>	8471	10 nos	5,356.00	nos	53,560.00
						1,69,081.40
Less :						CGST 15,217.33 SGST 15,217.33 ROUND OFF (-).06
Total						20 nos ₹ 1,99,516.00

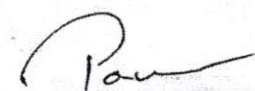
**PAID & CANCELLED**

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Ninety Nine Thousand Five Hundred Sixteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,69,081.40	9%	15,217.33	9%	15,217.33	30,434.66
Total			15,217.33		15,217.33	30,434.66

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

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

  
**Prajwal Traders**  
 Socialist Chowk, Radhe Complex, Wardha. Mobile : 9881189270  
 Email: prajwal\_pankaj@yahoo.com

This is a Computer Generated Invoice

Paid

Ch. 152032  
25/02/2020



**PRINCIPAL**  
 The Principal, New Arts, Commerce & Science College, WARDHA.

<b>PRAJWAL TRADERS</b> SOCIALIST CHOWK RADHE COMPLEX, WARDHA GSTIN/UIN: 27AMFPK2115D1ZL E-Mail : prajwal_pankaj@yahoo.com		Invoice No.	Dated	
		A - 165	13-Dec-2018	
Consignee  The Principal, New Arts, Commerce, & Science, College Wardha. State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref.	Other Reference(s)	
Buyer (if other than consignee)  The Principal, New Arts, Commerce, & Science, College Wardha. State Name : Maharashtra, Code : 27		A - 165		
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		A - 165		
		Despatched through	Destination	
		Self	Wardha	
		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<i>Round Off</i>					0.10
<b>Total</b>			<b>20 NO</b>			<b>₹ 5,15,000.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	4,36,440.60	9%	39,279.65	9%	39,279.65	78,559.30
<b>Total</b>	<b>4,36,440.60</b>		<b>39,279.65</b>		<b>39,279.65</b>	<b>78,559.30</b>

Tax Amount (in words) : **INR Seventy Eight Thousand Five Hundred Fifty Nine and Thirty paise Only**

Company's PAN : **AMFPK2115D**

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

for PRAJWAL TRADERS  
 Authorised Signatory

This is a Computer Generated Invoice



**PRINCIPAL**  
 New Arts, Commerce & Science  
 Indira College, WARDHA  
 & Science College, WARDHA.

<b>PRAJWAL TRADERS</b> SOCIALIST CHOWK RADHE COMPLES, WARDHA GSTIN/UIN: 27AMFPK2115D1ZL E-Mail : prajwal_pankaj@yahoo.com	Invoice No. <b>A - 165</b>	Dated <b>13-Dec-2018</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>A - 165</b>	Other Reference(s)
Consignee  <b>The Principal, New Arts, Commerce,          &amp; Science, College Wardha.</b> State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No. <b>A - 165</b>	Delivery Note Date
	Despatched through <b>Self</b>	Destination <b>Wardha</b>
Buyer (if other than consignee)  <b>The Principal, New Arts, Commerce,          &amp; Science, College Wardha.</b> State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Dell Desktop 3472</b> Intel Pentium QC Processor 4GB Ram, 1TB HDD, DVD RW, 18.5" DELL TFT, USB Keyboard, USB Mouse, Free Dos, One Year Warranty Service Tag. No. = JFLB9R2, JF2Q6C2, JF1SXC2, JFQ79F2, JFV5FN2, JF3J9R2, JFCGZL2, JFTG9F2, JFM3HL2, JF9B9R2, JFMM6C2, JF3MQM2, JFMYQG2, JF2X7Q2, JF3FH92, 3QDY7Q2, JF76N62, JFPPX52, JFWPQM2, JFVVXJ2	84714900	20 NO	21,822.03	NO	4,36,440.60
	<b>The Principal, New Arts, Commerce,            &amp; Science, College Wardha.</b> State Name : Maharashtra, Code : 27					
	Output CGST 9%				9 %	39,279.65
	Output SGST 9%				9 %	39,279.65

continued...

This is a Computer Generated Invoice



**PRINCIPAL**  
**PRINCIPAL**  
 New Arts, Commerce & Science  
 College, WARDHA,  
 Maharashtra



Customer Name : **Mahila Vikas Santha**  
**Kelkar Wadi, Wardha**



# JUPITER

## INFOSYSTEMS & MARKETING

Shop R. No. : 493103  
 VAT TIN No. : 27270623946 V  
 Service Tax No. : AQJPK4440R ST001  
 PAN No. : AQJPK4440R

"JJAU" Bldg., 18-A, P&T Colony, Near Shitala-Mata Mandir,  
 Pratap Nagar, Wardha - 442 001, E-mail : jimashish@yahoo.com  
 TEL : 07151 - 246204 Mob. : 94221 - 40204

Your Order No. : MVS/15		Dated : 20/01/2015		T. Invoice No. : <b>312</b>
				Date : <b>5/2/2015</b>
Sr. No.	DESCRIPTION	QTY.	Unit Price Rs.	Total Rs.
1	LENOVO DUAL CORE 4 GB RAM, 500 GB HDD, 18.5" Monitor, Keyboard, Mouse	12	21800	261600
2	Intex UPS 600 VA	22	1800	39600
3	HP Scanner	2	3800	7600
				Net Total
				308800
				VAT 5 %
				61760
				Gross Total
				370560

"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 sale covered by this Tax invoice has been effected by me/us and I/We 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."

**Deals In** : Telecom Product, Industrial Items, Electronics Equipment, Computer, Spares Parts for Heavy Duty Machineries, Office Furnitures.

**Services For** : Hiring of Vehicles, Engine Alternator, Window/Split Air Conditioner, Computer, UPS, Fax Machine, Electrical & Electronics Items, Manufacturing of Gate & Fabrication Works.

**For Jupiter Infosystem & Marketing**

(Proprietor/Authorised Signature)



**ORIGINAL**  
 New Arts, Commerce & Science College, Wardha

Customer Name : Mahila Vikas Sanstha  
 Kar Wadi, Wardha.



**JUPITER**  
**INFOSYSTEMS & MARKETING**

Op R. No. : 493103  
 TIN No. : 27270623946 V  
 Service Tax No. : AQJPK4440R ST001  
 PAN No. : AQJPK4440R

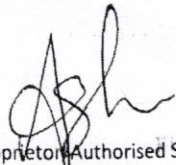
"JJAU" Bldg., 18-A, P&T Colony, Near Shitala-Mata Mandir,  
 Pratap Nagar, Wardha - 442 001, E-mail : jimashish@yahoo.com  
 TEL : 07151 - 246204 Mob. : 94221 - 40204

Order No. : MVS/07	Dated : 20/04/2013	T. Invoice No. : 108		
		Date : 18/5/2013		
Sl. No.	DESCRIPTION	QTY.	Unit Price	Total
			Rs.	Rs.
1	HCL Intel Dual Core 2.8 GHZ, 2 GB RAM., 500 GB HDR, TFT 18.5" Monitor, Mouse, Keyboard	12	21750	261000
2	Language Lab. Software	1	150000	150000
Net Total				411000
VAT 5 %				82200
Gross Total				493200

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 sale covered by this Tax invoice has been effected by me/us and I/We 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."

Goods in : Telecom Product, Industrial Items, Electronics Equipment, Computer, Spares Parts for  
 Services For : Heavy Duty Machineries, Office Furnitures.  
 Hiring of Vehicles, Engine Alternator, Window/Split Air Conditioner, Computer, UPS,  
 Fax Machine, Electrical & Electronics Items, Manufacturing of Gate & Fabrication Works.

For Jupiter Infossystem & Marketing

  
 (Proprietor/Authorised Signature)



**PRINCIPAL**  
 New Arts, Commerce & Science College  
 Wardha, Maharashtra

Customer Name : Mahila Vikas Sanstha



**JUPITER**  
INFOSYSTEMS & MARKETING

Shop R. No. : 493103  
 VAT TIN No : 27270623946 V  
 Service Tax No. : AQJPK4440R ST001  
 PAN No. : AQJPK4440R

"JUAU" Bldg., 18-A, P&T Colony, Near Shitala-Mata Mandir,  
 Pratap Nagar, Wardha - 442 001, E-mail : jimashish@yahoo.com  
 TEL : 07151 - 246204 Mob : 94221 - 40204

Your Order No. : MVS/RGBIPER/20 Dated : 01/02/2012 T. Invoice No. : 245  
 Date : 18/02/2012

Sr. No.	DESCRIPTION	QTY.	Unit Price	Total
			Rs.	Rs.
1	HCL Intel I3, 31 GHZ, 2 GB RAM., 500 GB HDR. TFT 18.5" Monitor, Mouse, Keyboard, Window XP	10	28900	289000

Net Total : 289000  
 VAT 5 % : 57800  
 Gross Total : 346800

"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 sale covered by this Tax invoice has been effected by me/us and I/We 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

**Deals In** : Telecom Product, Industrial Items, Electronics Equipment, Computer, Spares Parts for  
 Heavy Duty Machineries, Office Furnitures  
**Services For** : Hiring of Vehicles, Engine Alternator, Window/Split Air Conditioner, Computer, UPS, Fax Machine, Electrical & Electronics Items, Manufacturing of Gate & Fabrication Works

For Jupiter Infosystem & Marketing  
  
 (Proprietor's Signature)

*Paid by Cash*  
 24-03/2012



**PRINCIPAL**  
 NEW ARTS, COMMERCE & SCIENCE COLLEGE  
 & COLLEGE WARDHA, WARDHA.

Customer Name : Mahila Vikas Sanstha  
Kelkarwadi, Wardha, Tah. Dist. Wardha.



**JUPITER**  
INFOSYSTEMS & MARKETING

Shop R. No. 493103  
VAT TIN No. 27270623946 V  
Service Tax No. AQJPK4440R ST001  
PAN No. AQJPK4440R

"JIJAU" Bldg., 18-A, P&T Colony, Near Shitala-Mata Mandir,  
Pratap Nagar, Wardha - 442 001, E-mail : jimashish@yahoo.com  
TEL : 07151 - 246204 Mob : 94221 - 40204

Your Order No. MVS/2011/DG/93 Dated : 15 Nov. 2011 T. Invoice No. : D-112  
Date: 07 Dec. 2011

Sr No	DESCRIPTION	QTY	Unit Price	Total
			Rs	Rs
1	Diesel Generator Set Kirloskar Green Silent Electric Generator HA494 Air Cooled, 43 BHP, 35 KVA, 415 Volt, B Phase 8 Hrs. Capacity with 12 Hrs. Battery S. No. 88744797	1	355000	355000

Rs. (In Words) Three Lakh Seventy Two Thousand Seven Hundred Fifty Only	Net Total	355000
	VAT 12.5 %	17750
	Gross Total	372750

I/We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act 2007 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 turnover of sales on which this Tax invoice has been effected by me/us and I/We 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.

Deals In : Telecom Product, Industrial Items, Electronics Equipment, Computer, Spares Parts for Heavy Duty Machines, Office Furniture  
Services For : Hiring of Vehicles, Engine, Alternator, Window/Air Conditioner, Computer, UPS, Fax Machine, Electrical & Electronics Items, Manufacturing of Tools & Fabrication Works

For Jupiter Infosystem &  
  
[Proprietor] [Signature]



**PRINCIPAL**  
New Arts, Commerce & Science  
College, WARDHA



Date : September 28, 2010

To,  
NEW ARTS ,COMMERCE AND SCIENCE COLLEGE  
Batchelor Road  
WARDHE-442001,WI-Maharashtra

Ref Purchase order No : NACSC/UGC-COPCA/2010-11/0112

Kind Atten : MR Amol galkwad

Sub : Outstanding Payment Due from NEW ARTS, COMMERCE AND SCIENCE COLLEGE

Dear sir,

With reference to your above Purchase order. We hereby submit the Copy of invoice and Purchase Order Copy  
Details for the same is as mentioned below.

P.O no	Date	Invoice No	Date	Invoice value	50% Amount Due
NACSC/UGC-COPCA/2010-11/0112	14.09.2010	1009012261	27.09.2010	401,600.00	200,800.00
					200,800.00
Amt due					

Therefore requesting you to release the payment of Rs. 200,800.00  
(Two Lakh Eight Hundred Rupees only)  
Thanking you and assuring you our best of the services at all time

Your's Sincerely  
For Wipro Limited

Nilesch Lokhande  
Operations Executive , Pune

**'PAID & CANCELLED'**

*pay*  
*R*

*M*



**PRINCIPAL**  
New Arts, Commerce & Science  
College, WARDHA



**WIPRO LIMITED**

Wipro Limited (Infotech Group)  
 Puducherry - Factory  
 Mannadipet Commune  
 49/5, 56/1, ThiruvandarKoil Village  
 Puducherry-605102  
 CST: 10527/PRC DT 17-3-95  
 TIN: 34230000773  
 AN NO: AAACW0387R  
 ST Regn. No: AAACW0387R ST008  
 WI-Pune/0081380036

**INVOICE CUM DELIVERY CHALLAN**

No. 1009012261 Date: 27.09.2010  
 Your Order No: N&CSC/UGC- Date: 09.2010  
 Your C.S.T No: N&CSC/2010-  
 Your L.S.T No: 11/01120  
 TIN: 0 Date: 23.09.2010  
 S.O No. 100162918  
 Rgn/Area Time: 11:37:09Hrs

Bill to:  
 1370173  
 NEW ARTS , COMMERCE AND SCIENCE COLLEGE  
 Batchelor Road  
 WARDHE-442001, WI-Maharashtra  
 Contact : Mr Amol gaikwad  
 Tel. : 0 9371775771

Ship to Address :  
 1370173  
 NEW ARTS , COMMERCE AND SCIENCE COLLEGE  
 Batchelor Road  
 WARDHE-442001, WI-Maharashtra  
 Contact : Mr Amol gaikwad  
 Tel. : 0 9371775771

Please receive the under mentioned goods and acknowledge receipt by signing and returning the second copy. Any discrepancy or defect in regard to the goods must be brought to our notice within 7 days from the date of receipt of goods.

SL NO.	PRODUCT CODE	DESCRIPTION	QTY.	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
01	WSG52655W7S-0006	WSG52655W7S MOUSE-USB 2BTN W-SCROLLOPTICAL TFT-18.5 WIDE CLR MONITOR DISTRIBUTION SOW-3 YR WRNTY PDC E5400 2.7G 800 2MB 775 2GB DDR2 800 Memory 250GB SATA2 7200RPM HDD WIN7 STARTER 320S MATX CHASSIS NORMAL WIPRO KBD MM-INET PS2	20.000	20,080.00		401,600.00	
<b>PAID &amp; CANCELLED</b>							
Sub Total							401,600.00
Less Freight Value							2,100.00
Less Freight Serv Tax							257.04
Net Amount							399,242.96

Rupees : Add Freight Value 2,100.00  
 Add Freight Serv Tax 257.04

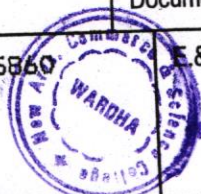
Remarks

Carrier's Name Receipt No.

Documents

No. of Cases

Receiver's Signature & Stamp



E & O.E

**PRINCIPAL**  
 New Arts, Commerce & Science  
 College, WARDHA

For WIPRO LIMITED

00040

(Authorised Signatory)

**WIPRO LIMITED**  
 Wipro Limited (Infotech Group)  
 Puducherry - Factory  
 Mannadipet Commune  
 49/5, 56/1, ThiruvandarKoil Village  
 Puducherry-605102  
 CST: 10527/PRC DT 17-3-95  
 TIN: 34230000773  
 AN NO: AAACW0387R  
 ST Regn. No: AAACW0387R ST008  
 WI-Pune/0081380032

**INVOICE CUM DELIVERY CHALLAN**

No. 1009012260 Date: 27.09.2010  
 Your Order No: CSC/UGC- Date: 09.2010  
 Your C.S.T. No: ICC/2010-  
 Your L.S.T. No: 11/01150  
 S.O No. TIN: 0 Date: 23.09.2010  
 100162915  
 Rgn/Area Time: 11:32:18Hrs

Bill to:  
 1370173  
 NEW ARTS, COMMERCE AND SCIENCE COLLEGE  
 Batchelor Road  
 WARDHE-442001, WI-Maharashtra  
 Contact: Mr Amol gaikwad  
 Tel. : 0 9371775771

Ship to Address:  
 1370173  
 NEW ARTS, COMMERCE AND SCIENCE COLLEGE  
 Batchelor Road  
 WARDHE-442001, WI-Maharashtra  
 Contact: Mr Amol gaikwad  
 Tel. : 0 9371775771

Please receive the under mentioned goods and acknowledge receipt by signing and returning the second copy. Any discrepancy or defect in regard to the goods must be brought to our notice within 7 days from the date of receipt of goods.

SL. NO.	PRODUCT CODE	DESCRIPTION	QTY.	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
01	WSG52655W7S-0006	WSG52655W7S MOUSE-USB 2BTN W-SCROLLOPTICAL TFT-18.5 WIDE CLR MONITOR DISTRIBUTION SOW-3 YR WRNTY PDC E5400 2.7G 800 2MB 775 2GB DDR2 800 Memory 250GB SATA2 7200RPM HDD WIN7 STARTER 320S MATX CHASSIS NORMAL WIPRO KBD MM-INET PS2	10.000	20,080.00		200,800.00	
<b>PAID &amp; CANCELLED</b>							
Sub Total							200,800.00
Less Freight Value							1,050.00
Less Freight Serv Tax							128.52
Net Amount							199,621.48
Add Freight Value							1,050.00
Add Freight Serv Tax							128.52
Rupees : Total							200,800.00

S1. No. FIB00600037, FIB00600038, FIB00600039, FIB00600040  
 S1. No. FIB00600041, FIB00600042, FIB00600043, FIB00600044  
 S1. No. FIB00600045, **FIB00600046**

Carrier's Name Receipt No. Documents No. of Cases  
 Receiver's Signature & Stamp: 335871 E.&O.E For WIPRO LIMITED 00020  
  
**PRINCIPAL**  
 New Arts, Commerce & Science  
 College, WARDHA (Authorised Signatory)

REGD. OFFICE WIPRO LIMITED: DODDAKKAHALLI, SARJAPUR ROAD, BANGALORE - 560 035.  
 (See Overleaf terms and conditions)

# HARDWARE

FRIBZI MULTI TECHNOLOGIES (P) LTD.  
4th Floor, Adalkhiya Complex, Sarafa Line,  
Wardha 442 001, Ph.No 07152 241000  
VAT TIN : 27850671545V w.e.f 27 Aug 2008

To,  
New Arts, Commerce & Science  
College, Wardha  
Nalwadi  
Wardha-442001

DATE: 06-05-2009.

DM NO.  
INVOICE NO. 2023

TAX INVOICE

SR. NO	PETICULAR	MAKE	NOS	UNIT (Rs.)	TOTAL (Rs.)
1	WIPRO DESKTOP with Intel Dual Core 2.2 Ghz Processor, 2 GB Ram, 160 GB HDD & 17" TFT Monitor.	WIPRO	30	17,530.00	525,900.00
	Cat 5e UTP Cable	D-Link	4	3,800.00	15,200.00
	24 Port (10/100 Mbps) Unmanaged Switch	D-Link	1	3,800.00	3,800.00
4	RJ 45 Connector	D-Link	300	10.00	3,000.00
5	LaserJet 2900 Printer	CANON	3	5,800.00	17,400.00
6					0.00
					0.00
					0.00
					0.00
					565,300.00
	TOTAL				22,612.00
	VAT @ 4%				587,912.00
	GRAND TOTAL				

For Fribzi Multi Technologies Pvt Ltd

Account Officer

#### TERMS AND CONDITON

1. No Warenty on Burnt or Physically Damage Goods.
2. Goods Once Sold can not be return or exchange.
3. Payments Should be Clear within stipulated time.

#### DECLARATION

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

*Umbarkar*  
*for vice*  
*R. Choudhary*  
*21/5/2009*



**PRINCIPAL**  
New Arts, Commerce & Science  
College, WARDHA





"An ISO 9001:2008 Certified Company"

SOFTWARE

To,  
 New Arts, Commerce & Science  
 College, Wardha  
 Nalwadi  
 Wardha-442001

FRIBZI MULTI TECHNOLOGIES (P) LTD.  
 4th Floor, Adalkhiya Complex, Sarafa Line,  
 Wardha 442 001, Ph.No 07152 241000  
 VAT TIN : 27850671545V w.e. 27 Aug 2008

DATE: 30.04.2009

DM NO. 460  
 INVOICE NO. 2021

TAX INVOICE

SR. NO	PETICULAR	MAKE	NOS	UNIT (Rs.)	TOTAL (Rs.)
1	Windows VISTA Business (UPGD) (ACAD) MOLP	Microsoft	30	3,400.00	102,000.00
	MS OFFICE STD 2007 (ACAD) MOLP	Microsoft	30	3,000.00	90,000.00
	Media Kit of Windows VISTA	Microsoft	1	1,500.00	1,500.00
	Media Kit of MS. OFFICE 2007 Std	Microsoft	1	1,500.00	1,500.00
	TOTAL				195,000.00
	VAT @ 4%				7,800.00
	GRAND TOTAL				202,800.00

For Fribzi Multi Technologies Pvt Ltd

*[Signature]*  
 Account Officer

**TERMS AND CONDITON**  
 1. No Warenty on Burnt or Physically Damage Goods.  
 2. Goods Once Sold can not be return or exchange.  
 3. Payments Should be Clear within stipulated time.

**DECLARATION**  
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

~~*[Signature]*~~  
 Authorised Signatory,  
 Fribzi Multi Technologies Pvt. Ltd;  
 W, RDHA

Paid by  
 Chy. No: 0016836  
 R. 2,02,800/-



*[Signature]*  
**PRINCIPAL**  
 New Arts, Commerce & Science  
 College, WARDHA