

STOCK BOOK

15

Account of Computer / Laptop Rate _____ Quality _____

Note

Shree Radhe

DATE & MONTH	विवरण PARTICULARS	Voucher or Bill No.	RECEIPTS			ISSUED			BALANCE		
			Quantity	Rs.	Ps.	Quantity	Rs.	Ps.	Quantity	Rs.	Ps.
28/9/06	2006-07 Computer		1	35724/-							242
28/3/07	HCL- Computer		2	64000/-							242
do	HCL with 17" TFT		1	38000/-							242
30/3/07	HCL- Computer		1	32000/-							242
do	LAPTOP- Computer		1	48000/-							242
14/12/2009	2009.10 HCL Computer	91010425	5	149996/-							242
	Sr: 8097AB0647201	32									
	064904										
	064737										
	064766										
31/3/2010	HCL Computer	0910/055	01	21370/-							242
	Dual Core 2.6 GHz										
	18" TFT, DVD RW Drive										
	2 GB Ram 320GB Hard Disk										
6-10/2010	2010.11 Computers (HCL)	1011/016	6	179550/-							242
30/7/2011	2011.12 Computer (HCL)	1011/019	3	94500/-							242
7/11/2011	Laptop- Dell-MAKE	1112/525	1	52032/-							242
9/12/2011	N.5116	14811									
24/3/12	Desk top Computer	1112/025	05	117000/-							242
	Comp make	022									
	M. No 17D5101320 W										
	M. No 17D5101320 WD	40	05	127200/-							242
	With DVD Drive	m.									
				244200/-							
24/3/2012	Laptop	112/025	01	27600/-							242
	MS 2012013										
27-9/2012	Desk top Computers	1213/012	04	119200/-							242
	Lenovo with 18.5" TFT										
19.12	Laptop	2510	01	34700/-							242

Narayanrao Kulkarni Model College
Karanja (Cha), Dist. Wardha.

Pradip
T. Jagdekar

STOCK BOOK

Account of _____ Rate _____ Quality _____

Shree Radhe

Note

DATE & MONTH	विवरण PARTICULARS	Voucher or Bill No.	RECEIPTS			ISSUED			BALANCE		
			Quantity	Rs.	Ps.	Quantity	Rs.	Ps.	Quantity	Rs.	Ps.
27.9 2012	Laptop Asus m43 Version	1213 013	01	43200/-					ATK	UGC	
13/9 12	Computers	1213 019	01	20000/-						UGC	
	Laptop	30	01	52000/-						UGC	
15/11/13	Laptop 2013-14	1115 3494 68	01	35010/-						UGC	
31.3 2014	HP Laptop	513/126	01	45029/-						UGC	
21.10.16	2016-17 Computer - Acer Desktop PC	34 281	03	145950/-						NO - Salary &	
23/8/16	HP Desktop	4427	1	29905/-						UGC	
	HP Tft (A1122)		1	5119/-						"	
	Laptop Lenovo Branded Machine		1	46919/-						"	
	Lenovo Tft (A1122)		1	4793.00						"	
23/8 16	Computer PC Set Desktop PC	10 189	10	91950.00 224043						UGC	
30/6/18	2018-19 Laptop (Lenovo) I3 320 HSN D-38N01-PF0TAXV6 2) PF0T6P55 3) PF0T3NE	15 55	03	136500/-						NO - Grant	
31/9/20	2020-21 250 Laptop HP P-7	1100/15 3-9-20	01	35500/-						श्री श्री गुरुदेव ग्राम	
25/5/21	2021-22 Laptop (Dell)	73	01	62600/-						श्री श्री गुरुदेव ग्राम	
26/12/22	HP Make Laptop	88 24-12-22	01	60,000/-						HOPE NOV 2022	

Principal
Narayana Mahavidyalaya
Karanja (Dist. Warangal)

STOCK BOOK

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Account of computer Rate _____ Quality _____

Note

Shree Radh

DATE & MONTH	विवरण PARTICULARS	Voucher or Bill No.	RECEIPTS			ISSUED			BALANCE		
			Quantity	Rs.	Ps.	Quantity	Rs.	Ps.	Quantity	Rs.	Ps.
08/04/2015	Computer R4m C PU 53 Mother board, 8 GB Ram . 512 SSD, Key board, Mouse & window Enter Monitor 17" GIR 9 BVK KL 4455941676	891	40	11,300 × 40 = 452000/-							
			40	1350 × 40 = 54000/-							
			Total 5,06,000 = 00								
			GST. Rate 18.00 %								
			Total GST 99,080 = 00								
			<u>5,97,080 = 00</u>								

Sant
PRINCIPAL
 Narayana Kale Smruti Model College
 Kamajee (Gha.) Dist. Wardha.

TAX INVOICE

(Original)

ADVANCE COMPUTER SYSTEMS
 103, Shubh Mangalam Apt.,
 Plot No. 32/2, Immamwada Square,
 Great Naag Road, Nagpur -03.
 Ph. 0712-2759572, 9822226049.
 E-mail : acsngp@gmail.com

Invoice No.	Dated
0910/042	14-Dec-2009
Delivery Note	Mode/Terms of Payment
1563	With in 10 Days
Buyer's Order No.	Dated
Despatch Document No.	Dated
1563	14-Dec-2009
Despatched through	Destination
By Hand	Nagpur
Terms of Delivery	
Immediate	

Buyer
Model Arts & Commerce College
 Karanja Ghadge, Dist. Wardha.

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Computer Systems HCL-DT-1152 SR. No.: -8097AB0647201, 064904 064904, 064737, 064766 C2D 2.93 GHz, 250 GB, 2 GB DVD-RW, 18.5 TFT Etc....	4	5 Qty	28,700.00	Qty		1,43,500.00
	Sale VAT @ 4% Freight					4 %	5,740.00 750.00
Total			5 Qty				1,49,990.00

Amount Chargeable (in words)
One Lakh Forty Nine Thousand Nine Hundred Ninety Rs. Only

E. & O.E

Company's VAT TIN : 27440122702V
 Company's CST No. : 27440122702C
 Company's PAN : AANFA8059J



Declaration
 We hereby certify that our registration Certificate under the Maharashtra Valu Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by us & that the transaction of sale covered this Tax Invoice has been effected by us & it shall be accounted for in the turnover of sales while filling of return & the due tax, if any payable on the sale has been paid or shall be paid.

for ADVANCE COMPUTER SYSTEMS

[Signature]
 Authorised Signatory

[Signature]
PRINCIPAL
 Narayanrao Kale Smruti Model College
 Karanja (Gha.) Dist. Wardha

TAX INVOICE

ADVANCE COMPUTER SYSTEMS
 103, Shubh Mangalam Apt.,
 Plot No. 32/2, Immamwada Square,
 Great Naag Road, Nagpur -03.
 Ph.:0712-2759572, 9822226049.
 E-mail : acsngp@gmail.com

Invoice No.	Dated
1011/014	6-Oct-2010
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
By Hand	Karanja
Terms of Delivery	

Buyer
Model Arts & Commerce College
 Karanja Ghadge, Dist. Wardha.

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	COMPUTER HCL Make Dual Core Computer Systems 2.28 GHz, 2 GB RAM, 320 GB HDD, 18.5" TFT Monitor, USB, Keyboard	6 Qty	28,500.00	Qty		1,71,000.00
	SALE VAT @5%				5 %	8,550.00
	Total	6 Qty				1,79,550.00

Amount Chargeable (in words)
One Lakh Seventy Nine Thousand Five Hundred Fifty Rs. Only

Remarks:
 with LINUX OS Pre-Install.

Declaration
 We hereby certify that 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 us & that the transaction of sale covered this Tax Invoice has been effected by us & it shall be accounted for in the turnover of sales while filling of return & the due tax, if any payable on the sale has been paid or shall be paid.



for ADVANCE COMPUTER SYSTEMS

[Signature]
 Authorised Signatory

[Signature]
PRINCIPAL
 Narayanrao Kale Smruti Model College
 Karanja (Gha.) Dist. Wardha

1

Collig+ Dev Scheme

TAX INVOICE

ADVANCE COMPUTER SYSTEM
103, Shubh Mangalam Apt.,
Plot No 32/2, Immamwada Square,
Graft Naag Road, Nagpur - 440 003
Ph. No. 0712 - 2758672, 9822226049
e-mail : acsngp@gmail.com

Invoice No.
1011/019

Dated
07-July-2011

Delivery note

Mode / Terms of Payment

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched Through
By Hand

Destination
Karanja (Gh.)

Terms of Delivery

Buyer
Principal,
Model Arts & Commerce College,
Karanja (Gh.)
Dist. Wardha (M.S.)

Sr. No.	Description of Goods	Quantity	Rate	Per Disc%	Amount
1	COMPUTER HCL Make Dual Core Computer System 2.25GHZ, 2GB RAM, 320 GB HDD, 18.5" TFT Monitor, SB, Keyboards	03 Qty.	30,000/-		90,000/-
					4,500/-
	Sale VAT @ 5%				94,500/-
	TOTAL				

Amount Chargeable (in words)
Rupees Ninety-four Thousand Five Hundred Only

Remarks :
With LINUS OS Pre-Install.

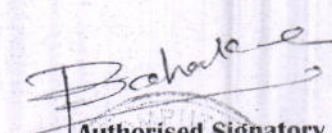
Declaration
We hereby certify that our registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by us & that the transaction of sale covered this Tax Invoice has been effected by us & it shall be accounted for in the turnover of sales while filling of return & the due tax, if any payable on the sale has been paid or shall be paid.



For ADVANCE COMPUTER SYSTEM
NAGPUR
Authorized Signatory

Sonmachi
PRINCIPAL
Narayanrao Kale Smruti Model College
Karanja (Gha.) Dist. Wardha

TAX INVOICE

ADVANCE COMPUTER SYSTEM 11 Shree Mangalam Apt., Plot No 12/2, Innamwada Square, Road Near Road, Nagpur - 440 003 Ph. No 0712 - 2759572, 9822226049 Email - acsngp@gmail.com	Invoice No. 1112/525		Dated 14-Aug-2011		
	Delivery note		Mode / Terms of Payment		
	Buyer's Order No.		Dated		
	Despatch Document No.		Dated		
	Despatched Through By Hand		Destination Karanja (Gh.)		
Buyer Principal, Model Arts & Commerce College, Karanja (Gh.) Dist. Wardha (M.S.)		Terms of Delivery			
Sr. No.	Description of Goods	Quantity	Rate	Per Disc%	Amount
1	Laptop Dell Make Model Intel Core i3 Model Inspiron N5110	01 Qty.	49,560/-		49,560/-
	Sale VAT @ 5%				2,472/-
	TOTAL				52,032/-
Amount Chargeable (In words) Rupees Fifty Thousand Thirty-two Only					
Remarks : With LINUS OS Pre-Install.					
Declaration We hereby certify that 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 us & that the transaction of sale covered this Tax Invoice has been effected by us & it shall be accounted for in the turnover of sales while filling of return & the due tax, if any payable on the sale has been paid or shall be paid.					
For ADVANCE COMPUTER SYSTEM,  Authorized Signatory					


PRINCIPAL
 Narayanrao Kale Smruti Model College
 Karanja (Gha.) Dist. Wardha



TAX INVOICE

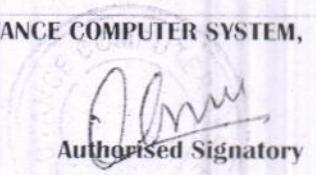
ADVANCE COMPUTER SYSTEM 103, Shubh Mangalam Apt., Plot No 32/2, Immamwada Square, Great Naag Road, Nagpur - 440 003 Ph. No. 0712 - 2759572, 9822226049 e-mail : acsngp@gmail.com		Invoice No. 1112/525		Dated 14-Aug-2011	
		Delivery note		Mode / Terms of Payment	
		Buyer's Order No.		Dated	
Buyer Principal, Model Arts & Commerce College, Karanja (Gh.) Dist. Wardha (M.S.)		Despatch Document No.		Dated	
		Despatched Through By Hand		Destination Karanja (Gh.)	
		Terms of Delivery			
Sr. No.	Description of Goods	Quantity	Rate	Per Disc%	Amount
1	Laptop Dell Make Model Intel Core i3 Model Inspiron N5110	01 Qty.	49,560/-		49,560/-
	Sale VAT @ 5%				49,560/- 2,478/-
	TOTAL				52,038/-
Amount Chargeable (In words) Rupees Fifty Thousand Thirty-two Only					
Remarks : With LINUS OS Pre-Install.					
Declaration We hereby certify that 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 us & that the transaction of sale covered this Tax Invoice has been effected by us & it shall be accounted for in the turnover of sales while filling of return & the due tax, if any payable on the sale has been paid or shall be paid.			For ADVANCE COMPUTER SYSTEM, Authorised Signatory		


PRINCIPAL
 Narayanrao Kale Smruti Model, College
 Karanja (Gha.) Dist. Wardha

Great Naag Road, Nagpur - 440003
 Tel. : 2759572, 2755095
 E-mail : acsngp_ngp@sancharnet.in

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TAX INVOICE

ADVANCE COMPUTER SYSTEM 103, Shubh Mangalam Apt., Plot No 32/2, Immamwada Square, Great Naag Road, Nagpur - 440 003 Ph. No. 0712 - 2759572, 9822226049 e-mail : acsngp@gmail.com		Invoice No. 1213/019		Dated 13-Sept-2012	
		Delivery note		Mode / Terms of Payment	
		Buyer's Order No.		Dated 01-Sept-2012	
Buyer Principal, Model Arts & Commerce College, Karanja (Gh.) Dist. Wardha (M.S.)		Despatch Document No.		Dated	
		Despatched Through By Hand		Destination Karanja (Gh.)	
		Terms of Delivery			
Sr. No.	Description of Goods	Quantity	Rate	Per Disc%	Amount
1	Lap-top Dell Make i5	01 Qty.	52,000/-		52,000/-
					52,000/-
	Sale VAT @ 5%				52,000/-
	TOTAL				52,000/-
Amount Chargeable (In words) Rupees Fifty-two Thousand Only			Passed for Payment Rs		
Remarks : With LINUX OS Pre-Install.			Principal Model Arts & Commerce College Karanja (Gh.)		
Declaration We hereby certify that 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 us & that the transaction of sale covered this Tax Invoice has been effected by us & it shall be accounted for in the turnover of sales while filling of return & the due tax, if any payable on the sale has been paid or shall be paid.			For ADVANCE COMPUTER SYSTEM,  Authorised Signatory		

Narayanrao Kale
PRINCIPAL
 Narayanrao Kale Smruti Model College
 Karanja (Gha.) Dist. Wardha

INVOICE

Advance Computer System
 103, Shubh Manglam Apt.
 Plot No. 32/2 Immamwada Square
 Great Nag Road Nagpur -03
 E-mail : acsngp@gmail.com

Buyer
The Principle,
 Model Arts & Commerce Collage
 Karanja Ghadge
 Dist.: Wardha

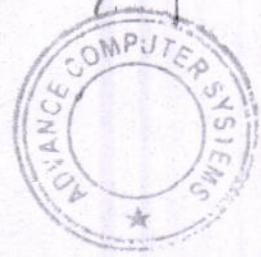
Invoice No. 1213/013	Dated 27-Sep-2012
Delivery Note 489	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No. 489	Dated 27-Sep-2012
Despatched through By Hand	Destination Karanja
Terms of Delivery	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Laptop Asus Make I3 Version Model : K55V Sr. No. : C8N0AS138749324		1 Qty	43,200.00	Qty		43,200.00
Total			1 Qty				43,200.00 E. & O.E

13

Amount Chargeable (in words)
Rs. Forty Three Thousand Two Hundred Only

*3 toek Book
 page no 123*



Declaration
 We declare that this Invoice shows the actual Price of the Goods described and that all particulars are True and correct.

for Advance Computer System

Bhagat
 Authorised Signatory

Somnath
PRINCIPAL
 Narayanrao Kale Smruti Model College
 Karanja (Gha.) Dist. Wardha

INVOICE

Advance Computer System 103, Shubh Manglam Apt. Plot No. 32/2 Immamwada Square Great Nag Road Nagpur -03 E-mail : acsngp@gmail.com	Invoice No. 1213/012	Dated 27-Sep-2012
Buyer The Principle, Model Arts & Commerce Collage Karanja Ghadge Dist.: Wardha	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through By Hand Terms of Delivery	Destination Karanja

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Desktop Computer <i>Lenovo Make with 18.5 TFT Monitor</i> <i>Sr. No. ES10230806, ES10212936,</i> <i>ES10212861, ES10212639</i>		4 Qty	29,800.00	Qty		1,19,200.00
Total							4 Qty 1,19,200.00

Karanja (Gh.)
 Model Arts, Com. College
 Principal
 Rs.
 Passed for Payment

12

Amount Chargeable (in words)

Rs. One Lakh Nineteen Thousand Two Hundred Only

E. & O.E

Stock Book Page
 no. 23



Declaration

We declare that this Invoice shows the actual Price of the Goods described and that all particulars are True and correct.

for Advance Computer System

Bhujar

Authorised Signatory

Passed for Payment

Rs.

Narayanrao Kale
PRINCIPAL

Narayanrao Kale Smruti Model College
Karanja (Gha.) Dist. Wardha

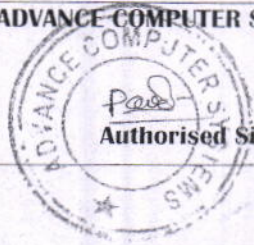
Model Arts, Com. College
 Karanja (Gh.)



Advance
COMPUTER SYSTEMS

103 - Shubh Mangalam Apartment,
32/2 Imamwada Square, Near Deekay Motors,
Great Nag Road, Nagpur - 440-003
Tel : 2759572, 2755095.
E-mail : acsngp_ngp@bsnl.in

TAX INVOICE

ADVANCE COMPUTER SYSTEM 103, Shubh Mangalam Apt., Plot No 32/2, Imamwada Square, Great Naag Road, Nagpur - 440 003 Ph. No. 0712 - 2759572, 9822226049 e-mail : acsngp@gmail.com		Invoice No. 1011/019 <small>1213</small>		Dated 13-Sept-2012	
		Delivery note		Mode / Terms of Payment	
		Buyer's Order No.		Dated 01-Sept-2012	
Buyer Principal, Model Arts & Commerce College, Karanja (Gh.) Dist. Wardha (M.S.)		Despatch Document No.		Dated	
		Despatched Through By Hand		Destination Karanja (Gh.)	
		Terms of Delivery			
Sr. No.	Description of Goods	Quantity	Rate	Per Disc%	Amount
1	COMPUTER <i>HSC Make Dual Core Computer System</i> <i>2.28GHz, 2GB RAM, 320 GB HDD,</i> <i>18.5" TFT Monitor, SB, Keyboards</i>	01 Qty.	30,000/-		30,000/-
	Sale VAT @ 5%				30,000/-
	TOTAL				30,000/-
Amount Chargeable (In words) Rupees Thirty Thousand Only		<div style="text-align: center;"> <p>Passed for Payment</p> <p>Rs.</p> <p>Model Arts Com. College</p> <p>Karanja (Gh.)</p> </div>			
Remarks : With LINUS OS Pre-Install.					
Declaration We hereby certify that 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 us & that the transaction of sale covered this Tax Invoice has been effected by us & it shall be accounted for in the turnover of sales while filling of return & the due tax, if any payable on the sale has been paid or shall be paid.		For ADVANCE COMPUTER SYSTEM, <div style="text-align: center;">  Authorised Signatory </div>			

Narayanrao Kale
PRINCIPAL
 Narayanrao Kale Smruti Model College
 Karanja (Gha.) Dist. Wardha

Re

Mastr

A DIVISION OF MAAYRA COMPUTERS

Multi-branded Computer Store

34-35, Yashwant Stadium, Dhantoli, Nagpur. Tel. : 0712-3018391, 3018392
 Fax No. : 0712-2429463, Email : mastrongnp@rediffmail.com

(09)

CODE	PARTICULARS	QTY.	RATE	AMOUNT
	1) Ship kaptop	01	450291/-	450291
	2) Keyjet printer 1136	01	11657	11657
	3) Five hundred & twenty			
	NET AMOUNT RS.			595201/-

Paid & Cancelled

89.0k.2
 1011C
 22
 1011C
 50/1011A

TAX INVOICE NO. 0113/126. DATE 21/3/14.
 M/s. Purnipal, Model Aots 4
 Commare College, Karanjali

NET AMOUNT RS. 595201/-

Receiver Signature: [Signature]
 Purnipal
 Model Aots 4
 Karanjali

Please check Material before leaving counter for any damages no claim pertain afterwards.
 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 us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid & shall be paid Subject to Nagpur Jurisdiction.

VAT TIN No. : 27700015762 V we.f. -06
 CST TIN No. : 27700015762 C we.f. 1-4-06

TAX INVOICE

To,
THE PRINCIPAL
NKS MODEL COLLEGE
KARANJA LAD ,DIST : WARDHA
KARANJA LAD ,DIST : WARDHA

Invoice No.:	SMC/16-17/169	Date:	23-Aug-16
D.C. No.:	156	Date:	23-Aug-16
ORDER NO.	DATE		

Sr.No.	Description	Quantity	RATE	Amount
1	DESKTOP PC C2D,2GB RAM , 500GB HDD WITH WIN 7 & NPAV KEYBOARD MOUSE	10.00	20951.94	209519.40
RUPEES: TWO LAKH TWENTY FOUR THOUSAND FOURTY THREE ONLY		TOTAL		209,519.40
		VAT@	5.50%	11,523.57
		VAT @	13.50%	NA
		OTHER /DELIVERY		3,000.00
		ROUND UP		0.03
		GRAND TOTAL		224,043.00

- 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 else we shall not be responsible.
- 5) All payments shall be made by D.D./Cheque in the Name of "Sunglory Multitrade Company"
- 4)Interest @ 24% will be charged if payment is not made within 15 days.

OUR BANK DETAILS

A/c No:-264302000000048
Bank Name: Indian Overseas Bank,
Branch : Bhandara
Ifsc Code: : IOBA0002643
MICR : 441020102
Branch Code: 02643

VAT DETAILS

VAT TIN : 27290989916 V
CST TIN : 27290989916 C
PAN NO: ASLPC3444K

Receiver Signature /Seal

For Sunglory Multitrade Company

PAID & CANCELLED



PRINCIPAL

Narayanrao Kale Smruti Model College
Karanja (Gha.) Dist. Wardha

SUNGLORY MULTITRADE COMPANY

3rd floor, Sakshi Apartment, Plot No. 6, Mangalgham Society, Takli Sim, Nagpur - 440 036
M : 9822642443, 8805435342 Tel : 0712-2221577 Email : sunglory.canon@gmail.com

Deals in : Copier, Printers, Scanner, MFP, Plotters, Projector, Camera, Computer, A.C

VAT TIN No. : 27290989916 V/C PAN No : ASLPC3444K

Genuine Computers

Bagga Market Rajkamal Square Amravati
 LBT No-Amt020101191
 Sbi-Ac-30259930372
 Ifsc Code-Sbin0014458
 E-Mail :genuinecom@rediffmail.com

Buyer

Principal Narayanrao Kale Smruti Model College
 Karanja-Gh
 7028843899

4427

Delivery Note

4532

Dispatch Document No

Despatched through

23-Aug-2016

Mode/Terms of Payment

Dated

23-Aug-2016

Destination

Terms of Delivery

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	Hp Desktop KEY/MOUSE 1 5/4 GB/1 TB	5.50	1 Pcs	31,550.00	Pcs	5.213 %	29,905.30
2	H P Tft	5.50	1 Pcs	5,400.00	Pcs	5.213 %	5,118.50
3	Lenovo Branded Machine 1 7/4 GB/1 TB	5.50	1 Pcs	49,500.00	Pcs	5.213 %	46,919.57
4	Lenovo Tft 18.5	5.50	1 Pcs	5,500.00	Pcs	5.213 %	5,213.29
							87,156.66
	Vat 5.5%			5.50 %			4,793.62
	Less: Round Off A/c						91,950.28
							(-)0.28
	Total		4 Pcs				₹ 91,950.00

Amount Chargeable (in words)

Fourteen Rupees Ninety One Thousand
 Nine Hundred Fifty Only

E. & O.E

Company's VAT TIN : 27050328702V
 Company's CST No. : 27050328702C
 Company's PAN : AFLPM5441F

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 sale of
 the goods specified in the tax invoice is
 made by me/ us and the transaction of
 sale covered by this tax invoice has been
 effected by me / us and it shall be
 recorded in the invoice of sale with the date of sale. Every dealer or dealer (IP No. AMR200101)

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

Pay
 11/9/16

PAID & CANCEL

Principal
PRINCIPAL
 Narayanrao Kale Smruti Model College
 Karanja (Gha.) Dist. Wardha

on account of Tax Deducted at
 for the Assessment Year

TAX INVOICE

To,

THE PRINCIPAL
NKS MODEL COLLEGE
KARANJA LAD ,DIST : WARDHA
KARANJA LAD ,DIST : WARDHA

Invoice No.:	SMC/16-17/281	Date:	25-Sep-16
D.C. No.:	297	Date:	25-Sep-16
ORDER NO.	DATE		

Sr.No.	Description	Quantity	RATE	Amount
1	ACER DESKTOP PC I5,4GB RAM , 1 TB HDD WITH KEYBOARD & MOUSE WITH WIN 8.1 & NPAV	3.00	44952.83	134858.49
RUPEES: ONE LAKH FOURTY FIVE THOUSAND NINE HUNDRED FIFTY ONLY		TOTAL		134,858.49
		VAT@	6.00%	8,091.51
		VAT @	13.50%	NA
		OTHER /DELIVERY		3,000.00
		ROUND UP		0.00
		GRAND TOTAL		145,950.00

1) Goods once sold will not be taken back on any account.

Our responsibility ceases after delivery of material in good condition.

Complaints of any nature must be communicated within 7 days from the date of delivery. We shall not be responsible.

Payments shall be made by D.D./Cheque in the name of "Sunglory Multitrade Company"

A 24% will be charged if payment is not received within 15 days.

OUR BANK DETAILS


A/c No:-264302000000048
Bank Name: Indian Overseas Bank,
Branch : Bhandara
Ifsc Code: : IOBA0002643
MICR : 441020102
Branch Code: 02643

VAT DETAILS

VAT TIN : 27290989915 V
CST TIN : 27290989916 C
PAN NO: ASLPC3444K

Receiver Signature /Seal

For Sunglory Multitrade Company
Signature /Seal


PRINCIPAL
Narayanrao Kale Smruti Model College
Karanja (Gha.) Dist. Wardha



SUNGLORY MULTITRADE COMPANY

3rd floor, Sakshi Apartment, Plot No. 6, Mangaldham Society, Takli Sim, Nagpur - 440 036
M : 9822642443, 8805435342 Tel : 0712 -2221577 Email : sunglory.canon@gmail.com

Deals in : Copier, Printers, Scanner, MFP, Plotters, Projector, Camera, Computer, A.C.

VAT TIN No. : 27290989916 V/C PAN No. : ASLPC3444K



SUNGLORY MULTITRADE COMPANY
 3RD FLOOR, SAKSHI APPT. PLOT NO. 6, MANGALDHAM SOCIETY
 TAKLI SIM, NAGPUR-440036
 PH.NO.: 0712-2221577, 9822642443, 8805435342
 E-Mail : sunglory.canon@gmail.com

DELIVERY MEMO

25-Sep-16
25-Sep-16
mount
4858.49

DM No : D 297

TO
THE
NKS
KAL



RECEIPT NO.: 138

V-34 ✓
Date: 21/10/2016.

Received with thanks from M/S

Principal, Narayanrao Kale Smruti Model College, Karanja (Gha.)

The Sum Of Rupees

One lakh forty five Thousand Nine Hundred Fifty only.

By Cash / Cheque / D.D. No. 004547 Dated 21/10/2016.

On account of

Px/16-17/282 Date 25/09/16.

Rs. 1,45,950/-

Principal
Narayanrao Kale Smruti
Karanja (Gha.) Dist. Wardha



Sunglory Multitrade Company.

SUNGLORY MULTITRADE COMPANY
 3RD FLOOR, SAKSHI APPT, PLOT NO. 6, MANGALDHAM SOCIETY, TAKLI SIM, NAGPUR-440036
 PH.NO. 0712-2221577, 9822642443, 8805435342

Principal
PRINCIPAL
Narayanrao Kale Smruti Model College
Karanja (Gha.) Dist. Wardha



GST-TAX INVOICE

To,
THE PRINCIPAL
NKS MODEL COLLEGE
KARANJA (GHADGE)
DIST : WARDHA
Contact: SHRI. DHANWATE SIR
CONTACT No.: 9765975847
Email ID:

Invoice No.:	NGP/MAY/14	Date:	7-May-18
D.C. No.:	NGP/MAY/12	Date:	7-May-18
ORDER NO.		DATE 07/05/2018	
BUYER GSTIN DETAILS :-			
GSTIN :			
PAN NO:			

Sr.No.	Description	HSN	QTY	RATE	Amount
1	LENOVO LAPTOP IP320 HLIN I3,6TH,4GB,1TB,2GB NVIDIA 15"6 FHDAG WIN 10,ONYX BLACK WITH ANTIVIRUS SR.NO. PF0TAXV6 SR.NO. PF0T6P55 SR.NO. PF0TC3NE	8471	3.00	38559.32	115677.96

Paid & Cancelled

RUPEES: ONE LAKH THIRTY SIX THOUSAND FIVE HUNDRED ONLY	TOTAL	115,677.96
	CGST 9%	10,411.02
	SGST 9%	10,411.02
	GST-FRIEGHT	N.A.
	ROUND UP	0.01
	GRAND TOTAL	136,500.00

PAY - 4

- 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 2 days from the date of delivery else we shall not be responsible.
- 5) All payments shall be made by D.D./Cheque in the Name of "Sunglory Multitrade Company"
- 4) Interest @ 24% will be charged if payment is not made within 15 days.
- 5) No Warrant on Consumables

OUR BANK DETAILS
A/c No:-1034102000004367
Bank Name: IDBI BANK, TYPE:CURRENT A/C
Branch : TRIMURTY NAGAR,NAGPUR-440015
Ifsc Code: : IBKL0001034
MICR : 440259016,
Branch Code: 001034

SELLER GSTIN DETAILS :-
GSTIN:27ADHFS1364F1Z2
VAT TIN : 27551509693V
CST TIN : 27551509693C
PAN NO: ADHFS1364F

Receiver Signature/Seal

[Signature]
PRINCIPAL

Narayanrao Kale Smruti Model College

Karanja (Gha.) Dist. Wardha
3rd Floor, Sakshi Apartment, Plot No. 6, Mangaldham Society, Takli Sim, Nagpur- 440 036 (M.S.)
(M) 9822642443, 8805435342 Ph.: 0712- 2221577 Email : sunglory.canon@gmail.com

For Sunglory Multitrade Company



Deals in : Digital Copier, Plotters, Printers, Scanner, MFP, Projector, CCTV., Computer, A.C.

GSTIN : 27ADHFS1364F1Z2 PAN No : ADHFS1364F

GSTIN :27EOUPS9973F2PL

SILVER SYSTEM COMPUTERS
Yeshwant Complex, Shop No 2, Panchsheel Sq, Simbuldi, Nagpur
Tel 9800346790 Email - sscomp@yahoo.com

INVOICE

08th April 2019

INVOICE NO. 891

ORIGINAL COPY

BILL TO

Principal

Narayanrao Kale Smruti Model College

Karanja (Gha), Dist- Wardha

principal.nksm@gmail.com

SHIPTO

Principal

Narayanrao Kale Smruti Model College

Karanja (Gha), Dist- Wardha

principal.nksm@gmail.com

DESCRIPTION	QTY	UNIT PRICE	TOTAL
R4M CPU 53 Motherboard, 8GB RAM 512SSD, Keyboard, Mouse & Window 11	40	₹11,300.00	₹4,52,000.00
Enter Monitor 17" GTR9BV KKL.4455941676	40	₹1,350.00	₹54,000.00
			0.00

Remarks / Payment Instructions: PAN : AAXPS9073P

SUBTOTAL ₹5,06,000.00

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT ₹5,06,000.00

GST RATE 18.00%

TOTAL GST ₹91,080.00

SHIPPING/HANDLING 0.00

PAID ₹5,97,080.00

gmm
PAID

BANK Details : HDFC BANK
BANK NAME -HDFC BANK LTD OPP, Yeshwant
Stadium, Panchsheel Sq, Nagpur-441108
RTGS/NEFT
IFSC -HDFC0001009
A/C-50200032459398

Terms & Conditions:

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to Nagpur jurisdiction only

[Signature]

PRINCIPAL
Narayanrao Kale Smruti Model College
Karanja (Gha), Dist. Wardha

GST-TAX INVOICE

To, THE PRINCIPAL NKS MODEL COLLEGE KARANJA GHADGE DIST : WARDHA Contact: SHRI. DHANWATE SIR CONTACT No.: 9765975847 Email ID:	Invoice No.:	NGP/SEPT/07	Date:	3-Sep-2020	
	D.C. No.:	NGP/SEPT/15	Date:	3-Sep-2020	
	ORDER NO. VERBAL		DATE 02/09/2020		
	BUYER GSTIN DETAILS :-				
GSTIN :					
PAN NO:					

Sr.No.	Description	HSN	QTY	RATE	Amount
1	LAPTOP HP 250 G7 i3, 4 GB, 1 TB, 15.6" S/N: CND0334SYN	8471	1.00	30084.74	30084.74

RUPEES : THIRTY FIVE THOUSAND FIVE HUNDRED ONLY.	TOTAL	30,084.74
	CGST 9%	2,707.63
	SGST 9%	2,707.63
	GST-FREIGHT	N.A
	ROUND UP	0.01
GRAND TOTAL		35,500.00

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 2 days from the date of delivery else we shall not be responsible.
 5) All payments shall be made by D.D./Cheque in the Name of "Sunglory Multitrade Company"
 4) Interest @ 24% will be charged if payment is not made within 15 days.
 5) No Warrant on Consumables

OUR BANK DETAILS
 A/c No:-1034102000004367
 Bank Name: IDBI BANK, TYPE:CURRENT A/C
 Branch : TRIMURTY NAGAR,NAGPUR-440015
 Ifsc Code: : IBKL0001034
 MICR : 440259016,
 Branch Code: 001034

SELLER GSTIN DETAILS :-
GSTIN:27ADHFS1364F1Z2
VAT TIN : 27551509693V
CST TIN : 27551509693C
PAN NO: ADHFS1364F

Paid & Cancelled

Receiver Signature / Seal

For Sunglory Multitrade Company

PRINCIPAL
Narayanrao Kale Smruti Model College
Karanja (Gha.) Dist. Wardha

SUNGLORY MULTITRADE COMPANY

3rd Floor, Sakshi Apartment, Plot No. 6, Mangaldham Society, Takli Sim, Nagpur- 440 036 (M.S.)
 (M) 9822642443, 8805435342 Ph.: 0712- 2221577 Email : sunglory.canon@gmail.com

GST-TAX INVOICE

To,
THE PRINCIPAL
NKS MODEL COLLEGE
KARANJA GHADGE
DIST : WARDHA
Contact: SHRI. DHANWATE SIR
CONTACT No.: 9765975847
Email ID:

Invoice No.:	NGP/JUNE/73	Date:	25-Jun-2021
D.C. No.:	NGP/JUNE/82	Date:	25-Jun-2021
ORDER NO. VERBAL		DATE 24/06/2021	
BUYER GSTIN DETAILS :-			
GSTIN :			
PAN NO:			

Sr.No.	Description	HSN	QTY	RATE	Amount	
1	DELL I5 LAPTOP MODEL INSPIRON 3501 i5-1135G7/ 8GB/ 256GB+1TB HDD,15.6",WIN10 HOME, MS OFFICE SR.NO.1Z9SFD3	8471	1.00	51694.52	51694.52	
2	LAPTOP BAG	4202	1.00	847.46	847.46	
3	QUICK HEAL PRO 1 YEAR 1 USER	8523	1.00	508.47	508.47	
RUPEES : SIXTY TWO THOUSAND TWO HUNDRED ONLY.					TOTAL	53,050.45
					CGST 9%	4,774.54
					SGST 9%	4,774.54
					GST-FREIGHT	N.A
					ROUND UP	0.47
					GRAND TOTAL	62,600.00

Void & Cancelled

- 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 2 days from the date of delivery else we shall not be responsible.
- 4) Interest @ 24% will be charged if payment is not made within 15 days.
- 5) No Warrant on Consumables

Principal
Narayanrao Kale Smruti Model College
Karanja (Gha.), Dist. Wardha.

OUR BANK DETAILS
A/c No:-1034102000004367
Bank Name: IDBI BANK, TYPE:CURRENT A/C
Branch : TRIMURTY NAGAR,NAGPUR-440015
Ifsc Code: : IBKL0001034
MICR : 440259016,
Branch Code: 001034

SELLER GSTIN DETAILS :-
GSTIN:27ADHFS1364F1Z2
VAT TIN : 27551509693V
CST TIN : 27551509693C
PAN NO: ADHFS1364F

Receiver Signature / Seal

[Signature]
PRINCIPAL

For Sunglory Multitrade Company


[Signature]
Sunglory Multitrade Company

SUNGLORY MULTITRADE COMPANY
Reg. Office - Flat No. 3 3rd Floor, Sakshi Apartment, Plot. No. 6, Mangaldham Society, Takli Sim, Nagpur-440036(M.S)
Karanja (Gha.) Dist. Wardha
sunglory.canon@gmail.com, (M)9822642443,9890437947, Ph.No.0712-2221577 www.sunglory.in

Deals In : Copiers, Printers, Scanners, MFP, Plotters, Projectors, camera, Computers, A.C., Stationary, Furniture ETC.
GSTIN NO.: 27ADHFS1364F1Z2, PAN NO.: ADHFS1364F

GST-TAX INVOICE

To, THE PRINCIPAL NKS MODEL COLLEGE KARANJA GHADGE DIST : WARDHA Contact: SHRI. DHANWATE SIR CONTACT No.: 9765975847 Email ID:	Invoice No.:	NGP/DEC/88	Date:	24-Dec-2022
	D.C. No.:	NGP/DEC/103	Date:	24-Dec-2022
	ORDER NO. VERBAL		DATE 24/12/2022	
	BUYER GSTIN DETAILS :-			
GSTIN :				
PAN NO:				

Sr.No.	Description	HSN	QTY	RATE	Amount
1	HP 250 G8 LAPTOP i5, 11TH, 16GB, 1TB HDD + 256 GB SSD, WIN 11 SL, 15.6", QUICK HEAL PRO S/N: CND20113HC	847130	1.00	50847.46	50847.46
2	ESSENTIAL BAGPACK	420292	1.00	0.00	0.00
RUPEES : SIXTY THOUSAND ONLY.  PRINCIPAL Narayanrao Kale Smruti Model College Karanja (Gha.) Dist. Wardha.					50,847.46
TOTAL					50,847.46
CGST 9%					4,576.27
SGST 9%					4,576.27
GST-FREIGHT					0.00
ROUND UP					0.00
GRAND TOTAL					60,000.00

- 1) Goods once sold will not be taken back on any of our account.
- 2) Warranty :as per Oem terms only spare parts are not covered under warranty
- 3) Warranty of machine is void if consumables,spare parts replaced from unauthorized sources,dealers, engineers
- 4) Our responsibility ceases after delivery of material in good condition.
- 5) Any kind of dispute will be refer to Nagpur jurisdiction only.
- 6) Warranty for PC, laptop, All in one pc, printer , A4 MFP comes under services scope of OEM only , call need to be log on toll free only.
- 7) Complaints of any nature must be communicated in writing within 2 days from the date of delivery /installation of material else we shall not be responsible.
- 8) All payments shall be made by D.D./Cheque in the Name of "Sunglory Multitrade Company"
- 9) Interest @ 24% will be charged if payment is not made within 15 days.

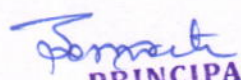
OUR BANK DETAILS
 A/c No:- 1034102000004367
 Bank : IDBI BANK, TYPE : CURRENT A/C
 Branch : TRIMURTY NAGAR NAGPUR-440015
 Ifsc Code: : IBKL0001034
 MICR : 440259016
 NAME : SUNGLORY MULTITRADE COMPANY

SELLER GSTIN DETAILS :-
 GSTIN:27ADHFS1364F1Z2
 PAN NO: ADHFS1364F

FOR SUNGLORY MULTITRADE COMPANY



Receiver Signature / Seal


 PRINCIPAL
 Narayanrao Kale Smruti Model College
 Karanja (Gha.) Dist. Wardha

SUNGLORY MULTITRADE COMPANY
 3rd Floor, Sakshi Apartment, Plot No. 6, Mangaldham Society, Takli Sim, Nagpur- 440 036 (M S.)
 (M) 9822642443, [Redacted] mail - sunglory.canon@gmail.com

Deals in : Digital Copier, Plotters, Printers, Scanner, MFP, Projector, CCTV, Computer, A C
 GSTIN : 27ADHFS1364F1Z2 PAN No : ADHFS1364F