

३२ नंबर

Shankarrao Jawale Patil Mahavidyalaya  
Lohara  
शंकरराव जावळे पाटील महाविद्यालय  
लोहारा

वस्तु बांद करण्याची  
तारीख

अ.नं.	वस्तुचे नांव	खरेदीची तारीख	संख्या	किंमत	बिलाचा प्रकार व तारीख	वस्तु कोठे वापरण्यात आली	वस्तु बांद करण्याची तारीख
32	डिस्क	17/6/07	100 नमूने	9000x9000 90000	रोखीने	वर्गशाळा	
33	संगणक	17/6/07	08 नमूने	26000x8 2,08,000	रोखीने	कॅबमध्ये	
34	डिस्क	20/8/08	05 नमूने	3500x5 17500	रोखीने	कॅबमध्ये	
35	डिस्क	20/8/2008	150 नमूने	900x150 135000	रोखीने	वर्गशाळा	
36	संगणक व प्रिंटर	15/4/2009	01	34000	रोखीने	आलेख	
37	डिस्क	24/9/09	120 नमूने	925x120 111000	रोखीने	वर्गशाळा	



*(Signature)*

UC. Principal  
Shankarrao Jawale Patil Mahavidyalaya  
Lohara Dist. Osmanabad


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Shankarrao Jawale Patil Mahavidyalaya  
Lohara  
शंकरराव जावळे पाटील महाविद्यालय, लोहरे

अ.नं.	वस्तुचे नांव	खरेदीची तारीख	संख्या	किंमत	बिलाचा प्रकार व तारीख	वस्तु कोठे वापरण्यात आली	वस्तु बाद करण्याची तारीख
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६७	संगणक	15/9/2011	01	11000	रोखीने	मॉॅंपेस	
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UC. Principal  
Shankarrao Jawale Patil Mahavidyalaya  
Lohara Dist. Osmanabad







# TOP-INTECH ENTERPRISES



Sunil Terraces, Shop No. 3, Bus Stand,  
Latur - 413512 Mob. 9270420703, 9271728672

Challan / Invoice No. :	170
Delivery Date :	
Due Date :	
Dispatch Through :	15/4/09

CASH-CREDIT

Shri. साचर - शंकरराव जावळे पाटील महाविद्यालय, लोखर.

Sr.	Particulars	Sr. No.	Qty.	Rate	Amount
1	Intel Core i3 2.6		01		
2	<del>Intel original</del> MSI motherboard		01		
3	Hard disk 500 GB		01		
4	Ram 2 GB		01		
5	ATX cabinet		01		
6	Keyboard. multimedia				
7	mouse - optical				
8	Head phone				
9	19" Inter TFT monitor		01		
10	UPS		01	34000/-	34000/-
11	alltime ltp printer		01		

VAT TIN No 27930637939V	Cheque No.	Dt.	Vat @ 4 %	Incurd.
CST TIN No. 27930637939C	Cash Received <input checked="" type="checkbox"/>	Dealer's Stamp	TOTAL	34000/-

Sales     
  Replacement     
  Repair - Chargeabal     
  Repair / Return Chargeabal

**cmda CMDA LATUR**

1) Warranty will be provided by respective manufacturer / authorised service provides only.  
 2) Warranty claims expenditure to brone by purchaser / customer  
 3) No. warranty on physically damaged or burnt Goods.

*[Signature]*  
 Customers Sign.

Above Terms Accepted

**For : TOP-INTECH ENTERPRISES**

*[Signature]*  
 Authorised Sign.

DELIVERY CHALLAN / TAX INVOICE

**AY JAY COMPUTER**  
**SALES & SERVICES**

Hotel Sha... Sai Road, Latur 413512  
Mob - 9360007271

Challan/Invoice No. : 407

Delivery Date : 08/10/2014

Dispatch Through. :

**CASH / CREDIT**

Shri Pri. Shankero Jaware para madhivada  
Whara dist esamabad

Sr.	Particulars	Sr. No.	Qty	Rate	Amount
①	HP 1005 A4 in. one printer	CNH86W3LP 01			12200
				Total	12200

VAT TIN No

In Words Rs. twelve thousand two hundred only

Customer's Sign.

**Ajay Computer**  
Authorized Sign.

# Com Service

Computer Sales & Services

Opp. Prabhu Hotel, Barshi Road, Latur - 413 512

Shri : \_\_\_\_\_

Bill No : 0289

Delivery Date :

Due Date : 15/9/11

Sr.	Particulars	Qty.	Rate	Amount
①	Dual Core 2.0 GHz.	1		
②	1 GB DDR II Ram.	1		
③	Intel. Original. GB31	1		
④	160 GB HDD Drive.	1		
⑤	DVD. R.W 16x Sata.	1		
⑥	IBall ATX. Cabinet. SMPS.	1	11000	11000
⑦	17" LCD Monitor 16x.	1		
⑧	Key Board. Mouse IBall.	1		
⑨	Antiviruses 2011 Quick Heal.	1		
			Total	11000

Rupees In Word : \_\_\_\_\_

Com Services

Authorised Sign.



	A	B	C	D	E	F
1				Date: 17/ 06/2022		
2	<b>Shrirang Computers</b>					
3	Near Mitra Nagar Post office, Khori Galli, Latur 02382-250639, 9325267446					
4	GST No: 27ACEPK2044E1Z1					
5	Quotation					
6	To,					
7	Principal,					
8	Shankarao Jawale patil mahavidyalaya					
9	Lohara					
10						
11	s/n	Perticular	Qty	Rate	Amount	
12						
13						
14	1	<b>Dell Desktop PC</b>	1	65000	65000	
15		intel core i5 10th gen				
16		8 gb ram, 1 TB hard disk				
17		<b>21.5 HD led</b>				
18		256 SSD				
19		keyboard & mouse				
20		win 10				
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31	Total				65000	
32	Terms and Conditions					
33						
34	Payment cash/DD/Cheque					
35	Validity : 2 days					
36	Warranty : 1 Year					
37	Taxes : All inclusive		For Shrirang Computers			
38						
39						
40						

TAX INVOICE

Mo. 9860007271

# AJAY COMPUTER

SALES & SERVICES

Bill No. 023

Main Road, Murud, Tq. & Dist. Latur

Date 19/09/2019

Shri Sri. Shri Shri...  
Lohari for Lohari Dist. Latur

Sr.	Particulars	Qty.	Rate	Amount
	Dualcore processor 2GB/4GB 2GB RAM DDR2 500GB HDD ATX Case & set with keyboard mouse 18.5" LCD	each set	14500	87000/-
			<b>Total</b>	<b>87000/-</b>

Words Rs.

Eighty seven thousand only



TAX INVOICE

Mo.986000

# AJAY COMPUTER

## SALES & SERVICES

Main Road, Murud, Tq. & Dist. Latur

Bill No. **130**

Date **20/08/2020**

Shri Pri. Shankar Jantule Patil Mahanirani

Wahala T. Wahala Dist. Latur

Sr.	Particulars	Qty.	Rate	Amount
①	CPU PROCESSOR GB1 Mother Board 2GB RAM 500 GB HDD Combined Aps Keyboard mouse 18.5" LED	each one	17000	68000
			<b>Total</b>	<b>68000/-</b>

In Words Rs. Sixty eight thousand only

*(Signature)*  
Customer's Sign.

For - **AJAY COMPUTER**