

# **AUDIT REPORT**

**OF**

**MARATHWADA GRAMIN SHIKSHAN SANSTHA'S  
HUTATMA JAYAWANTRAO PATIL SENIOR COLLEGE  
HIMAYARNAGAR TQ.HIMAYATNAGAR, DIST.NANDED.  
FOR THE YEAR 31/03/2020.**

# CHARTERED ACCOUNTANTS



Plot No. 23, Vishnu Complex, VIP Road, Nanded-431602 (MS) | Mob: +91-9422172116

Balance B/F	44,135,124.00	Balance W/F	41,435,846.00
		BY Festival Exps.	36,187.00
		BY <u>ASSETS A/C.</u>	
		Library Books Purchase	<u>59,357.00</u>
		→ <u>Computer Purchase</u>	64,830.00
		Sports Equipments	135,885.00
		Science Equipments	63,462.00
		BY Building Construction A/c.	100,005.00
		BY <u>Loans &amp; Advances A/c.</u>	
		Refund to Society	206,246.00
		BY <u>Closing Balance</u>	
		Cash on Hand	5,955.00
		S.B.I. No. 30456646779	2,695.00
		B.O.B. No. 08600100016148	7,128.00
		M.G. Bank A/c. 80039476434	9,610.00
		M.G. Bank 80018525059	200,522.00
		M.G. Bank 80029932333	223,793.00
		S.B.I. No. 62132270840	1,583,603.00

44,135,124.00

41,435,124.00

checked and Found to be correct as per Books. As per our Report of even date."  
 Date: 28/07/2020.

*[Signature]*

**Principal**  
 Huzarba Jaywantao Patil Mahavidhyalaya  
 Himayatnagar Tq. Himayatnagar Dist. Nanded



Lakshmikanth R. Maniyar & Associates  
 Chartered Accountants

*[Signature]*

CA Lakshmikanth R. Maniyar  
 M.No. 195549 (Partner)

# LAKSHMIKANT R MANIYAR & ASSOCIATES

## CHARTERED ACCOUNTANTS



D-9, Vishnu Complex, VIP Road, Nanded.431602 (MS) | Mob: +91-9422172116

BALANCE B/F		BALANCE B/F	
	7,538,510.30		4,389,857.10
		Building Construction A/c.	648,844.20
Bal.		620,933.00	
Add		100,005.00	
Less		72,093.80	
		Festival Advance	36,000.00
Bal.		18,000.00	
Add		18,000.00	
		Equipments Purchase Adv.	200,000.00
		National Flag & Rod Pur.	1,000.00
		Univ. Flag	400.00
		Modem Purchase	3,000.00
		Calculator Purchase	530.00
		Satranji Purchase	2,592.00
		C.C. TV Camera	38,595.00
		Fire & Safety	6,000.00
		Invertor Purchase	66,000.00
		L.I.C. A/C.	36,380.00
		S.R.T.M.U. Advances	4,000.00
		Web Site [Software]	72,006.00
		<u>Closing Balance</u>	
		Cash on Hand	5,955.00
		S.B.I. No. 30456646779	2,695.00
		B.O.B. No. 08600100016148	7,128.00
		M.G. Bank A/c. 80039476434	9,610.00
		M.G. Bank 80018525059	200,522.00
		M.G. Bank 80029932333	223,793.00
		S.B.I. No. 62132270840	1,583,603.00

7,538,510.30

7,538,510.30

Examined and Found to be correct as per Books. As per our Report of even date." 23/07/2020.

*[Signature]*  
Principal  
Hutabna Jaywantao Patil Mahavidhyalaya  
Himaynagar To. Himz, near Dist. Nanded



Lakshmikanth R. Maniyar & Associates  
Chartered Accountants  
*[Signature]*  
CA Lakshmikanth R. Maniyar  
M.No. 195549 (P. Nanded)



# **AUDIT REPORT**

**OF**

**MARATHWADA GRAMIN SHIKSHAN SANSTHA'S  
HUTATMA JAYWANTRAO PATIL SENIOR COLLEGE  
HIMAYATNAGAR, TQ. HIMAYATNAGAR, DIST. NANDED.**

**FOR THE YEAR: - 31/03/2021.**

# CHARTERED ACCOUNTANTS

Office: D-9, Vishnu Complex, VIP Road, Nanded.431602 (MS) | Mob: +91-9422172116



Balance B/f	37,449,611.00	Balance B/f	37,464,423.00
Light Bill Exps.	7,840.00	BY Sports Fees	32,698.00
Tea & Meals Exps.	3,485.00	BY Student Insurance Fees	7,228.00
Audit Fees	10,000.00	BY S.A.F.	8,255.00
Shri Sidhi Vinayak Trust	3,850.00	BY Degree Fees	23,549.00
Water Exps.	3,250.00	BY Zonal Sports Council Fees	31,224.00
Festival Exps.	7,585.00	BY Laboratory Fees	20,425.00
Computer Repairing	27,574.00	BY Library Fees	49,894.00
College Software Exps.	64,906.00	BY Self Finance Unit Fees	8,720.00
		BY T.C. Fees	439,610.00
Depreciation A/c. Annex. A	973,071.00	BY Univ. Exam Fees	29,610.00
		BY Magazine Fees	28,624.00
		BY Chancellor Office Activity Fees	
		BY <u>Income &amp; Expenditure A/c.</u>	398,762.00
		DEFICIT	38,551,172.00
	<b>38,551,172.00</b>		<b>38,551,172.00</b>

Examined and Found to be correct as per Books. As per our Report of even date."  
:- 29/07/2021.

*Mahadwaj*  
Principal  
Hutatma Jaywantrao Patil Mahavidyalaya  
Himayatnagar Tq. Himayatnagar Dist. Nanded



Lakshmikanth R. Maniyar & Associates  
Chartered Accountants  
*Maniyar*  
CA Lakshmikanth R. Maniyar  
M.No.195549 (Partner)

Mob: +91-9422243003, 940464531  
Tel: 02462-252577 | E-Mail: office@camaniyar.

Branch Office: 102, Tulip Residency, Nakoda Phase II, Solapur. 4130

**AUDIT REPORT**

**OF**

**MARATHWADA GRAMIN SHIKSHAN SANSTHA'S  
HUTATMA JAYWANTRAO PATIL SENIOR COLLEGE  
HIMAYATNAGAR, TQ. HIMAYATNAGAR, DIST. NANDED.**

**FOR THE YEAR: - 31/03/2022.**



# CHARTERED ACCOUNTANTS

Office: D-9, Vishnu Complex, VIP Road, Nanded.431602 (MS) | Mob: +91-9422172116

Balance B/f	44,679,713.40	Balance B/f	45,314,481.35
Telephone Exps.	8,400.00	BY Library Fees	71,600.00
Electricity & Gas Exps.	30,720.00	BY Student Forum Fees	15,635.00
Reading Room Exps.	16,390.00	BY Book Bank Fees	8,145.00
Binding Exps.	2,750.00	BY Identity Card Fees	11,980.00
Stationery & Printing Exps.	107,901.00	BY Youth Festival Fees	28,280.00
Journals & Periodical Exps.	2,765.00	BY Univ. Ashwamedh Fees	20,480.00
Visiting Faculty Exps.	2,310.00	BY Univ. Emergency Fees	12,335.00
Excursion & Extra curricular acti.	27,040.00	BY Univ. Insurance Fees	6,628.00
Uniform Washing Allowances	11,990.00	BY Project Fees	15,995.00
Audit Fees	10,000.00	BY Univ. Chancelors Office activities	26,418.00
Water Charges	16,930.00	BY College Home Exam Fees	28,650.00
Advertisement A/c.	18,000.00	BY Medical Examination Fees	4,257.00
Repairing Exps.	79,755.00	BY Univ. Sports Fees	24,520.00
Office Contingencies & other	14,461.00	BY Zonal Sports Council Fees	26,660.00
Ceaks & Duster Exps.	4,750.00	BY Laboratory Fees	39,640.00
Play Ground Exps.	18,000.00	BY T.C. Fees	6,910.00
Prizes Exps.	7,500.00	BY Univ. Exam Fees	848,295.00
Univ. Chancelors Office activities	26,560.00	BY Univ. Exam Remuneration Bill	84,340.00
Univ. Sports Fees	41,500.00		
Zonal Sports Council Fees	41,500.00	BY Self Finance Unit	16,410.00
Self Finance Unit A/c.	16,600.00		
Student Welfare Fees	49,800.00		
Univ. Ashwamedh Fees	24,900.00		
Univ. Emergency Fees	12,450.00		
Univ. Insurance Fees	6,640.00		
Univ. Exam Fees	714,946.00		
Univ. Convocation/Degree Fees	27,870.00		
Univ. Exam Remuneration Bill	84,340.00		
Identity Card Fees	8,850.00	BY <u>Income &amp; Expenditure A/c.</u>	
Student Forum Fees	6,500.00	DEFICIT	518,223.05
College Home Exam Fees	35,850.00		
Medical Examination Fees	4,150.00		
Science Materials Equip. Exps.	108,750.00		
Depriciation A/c. Annex. A	859,301.00		

47,129,882.40

47,129,882.40

Examined and Found to be correct as per Books. As per our Report of even date."

Date :- 16/07/2022.



Lakshmi Kant R. Maniyar & Associates  
Chartered Accountants

CA Lakshmi Kant R. Maniyar  
M.No.1955/19 (Mumbai)

Mob: +91-9422243003, 9404645301  
Tel: 02462-252577 | E-Mail: office@camaniyar.in

Branch Office: 102, Tulip Residency, Nakoda, Phase II, Solapur, 41300

# **AUDIT REPORT**

**OF**

**MARATHWADA GRAMIN SHIKSHAN SANSTHA'S**

**HUTATMA JAYWANTRAO PATIL SENIOR COLLEGE**

**HIMAYATNAGAR, TQ. HIMAYATNAGAR, DIST. NANDED.**

**FOR THE YEAR: - 31/03/2023.**



# CHARTERED ACCOUNTANTS



Office: D-9, Vishnu Complex, VIP Road, Nanded.431602 (MS) | Mob: +91-9422172116

Balance B/f	7,67,86,980.45	Balance B/f	7,31,65,552.70
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Loans & Advances A/c.  
from Society Members

9,20,000.00

BY Identity Card Fees	13,700.00
BY Student Forum Fees	18,380.00
BY College Home Exam Fees	53,375.00
BY Medical Examination Fees	4,500.00
BY Univ. Convocation	28,170.00
BY Book Binding Exps.	4,250.00
BY Univ. Recounting fees	415.00
BY Univ. Tournament Entry Fees	1,500.00
BY Univ. N.S.S. A/c.	8,000.00
BY <u>ASSETS A/C.</u>	
Library Books Purchase	1,54,583.00
Furniture A/c.	2,09,124.00
• <u>Scientific Equipments</u>	3,70,750.00
• <u>Equipments</u>	1,41,700.00
BY <u>Closing Balance</u>	
Cash on Hand	22.00
S.B.I. No. 30456646779	15,258.00
B.O.B. No. 08600100016148	7,799.35
M.G. Bank A/c. 80039476434	8,973.20
M.G. Bank 80018525069	3,967.60
M.G. Bank 80029932333	5,67,701.60
S.B.I. No. 62132270840	29,29,259.00

7,77,06,980.45

7,77,06,980.45

Examined and Found to be correct as per Books. As per our Report of even date.  
Date: 10/07/2023.

Lakshmi Kant R. Maniyar & Associates  
Chartered Accountants  
*Lakshmi Kant R. Maniyar*  
CA Lakshmi Kant R. Maniyar  
M.No.195542 (P. No. 11)

*Hutatma Jaywant*  
Principal  
Hutatma Jaywantrao Patil Mahavidyalay,  
Himayatnagar Tq. Himayatnagar Dist. Nanded

Mob: +91-9422243003, 9404645300  
Tel: 02462-252577 | E-Mail: office@camaniyar.in

Branch Office: 102, Tulip Residency, Nakoda Phase II, Solapur. 413007

# CHARTERED ACCOUNTANTS

Office: D-9, Vishnu Complex, VIP Road, Nanded.431602 (MS) | Mob: +91-9422172116

MARATHWADA GRAMIN SHIKSHAN SANSTHA'S  
HUTATMA JAYWANTRAO PATIL SENIOR COLLEGE  
HIMAYATNAGAR, TQ. HIMAYATNAGAR, DIST. NANDED

## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31/03/2023.

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Salary & Allowances A/c		BY Grant-In-Aid A/c	
Paid To Teaching & Non-Teaching Staff		Salary Grant A/c	4,94,41,639.00
Basic Pay	3,08,83,213.00	Salary Grant Arrears A/c.	1,41,499.00
L.H.A. A/c.	6,64,523.00	C.H.B. Salary Grant	8,72,154.00
D.A.	1,03,35,323.00	BY Medical Bill Grant	6,19,611.00
H.R.A.	27,85,958.00	BY 7th Pay Arrears Grant	37,49,346.00
Special Allowances	54,000.00	BY Minor Reaserch Project Grant	17,500.00
H.R.A. Arrears	74,298.00	BY Grant Recovery A/c.	2,87,936.00
L.H.B. Payments A/c.	8,72,154.00	BY Diwali Festival	10,500.00
Salary Arrears	1,41,499.00	BY G.O.I. Scholarship Grant	6,22,419.50
Medical Bill	6,19,611.00	BY Degree Prog.	7,050.00
7th Pay Arrears	37,39,346.00	BY Bank Interest	4,212.00
C.L.A. Arrears A/c.	99,825.00	BY Univ. Exam Remuneration Bill	71,564.00
D.A. Arrears	25,62,802.00	BY Fees Collection A/c.	
Salary Grant Refund	22,69,633.00	BY Registration Fees	12,600.00
Non Grant Salary Exps.	76,500.00	BY Admission Fees	39,670.00
Youth Festival	45,500.00	BY College Magzine Fees	34,145.00
College Magzine Fees	41,750.00	BY Tuition Fees	2,64,330.00
Student Aid Fund	11,350.00	BY Student Aid Fund	14,570.00
Gymkhana Fees	46,750.00	BY Prospectus Fees A/c.	43,650.00
Gathering Fees	74,700.00	BY Gymkhana Fees	41,925.00
Administrative Exps.		BY Student Welfare Fees	44,250.00
Bank Comission A/c.	7,155.70	BY Univ. Eligibility Fees	39,600.00
Postage Exps.	1,750.00	BY Univ. Eligibility Form Fees	3,980.00
Educational Tours Exps.	38,600.00	BY College Development Fees	43,700.00
Travelling Exps.	28,400.00	BY Misc. Fees (other Fees)	18,685.00
Botanical Gardens	17,550.00		
College Garden Exps.	17,420.00		
Telephone Exps.	13,657.00		
Electricity & Gas Exps.	27,055.00		
Reading Room Exps.	7,040.00		
Worn Uniform Washing Allow.	9,715.00		
	<b>5,55,67,077.70</b>		<b>5,64,46,535.50</b>

Contd.....2.....

*[Signature]*  
Principal  
Hutatma Jaywantrao Patil Mahavidyala;  
Himayatnagar Tq. Himayatnagar Dist. Nanded

Lakshmi Kant B. Maniyar & Associates  
Chartered Accountants  
*[Signature]*  
CA Lakshmi Kant B. Maniyar  
M.No.195549

Mob: +91-9422243003, 9404645300  
Tel: 02462-252577 | E-Mail: office@camaniyar.in  
Branch Office: 102, Tulip Residency, Nakoda Phase II, Solapur, 413007



# **AUDIT REPORT**

**OF**

**MARATHWADA GRAMIN SHIKSHAN SANSTHA'S  
HUTATMA JAYWANTRAO PATIL SENIOR COLLEGE  
HIMAYATNAGAR, TQ. HIMAYATNAGAR, DIST. NANDED.**

**FOR THE YEAR: - 31/03/2024.**



# AKSHMIKANT R MANIYAR & ASSOCIATES

## CHARTERED ACCOUNTANTS



Office: 102, Tulip Residency, V.P. Road, Nanded-431002, MS

Mob: -91-9422172116

Balance B/f		Balance B/f	8,83,13,769.10
	9,14,28,288.25		
<u>Loans &amp; Advances A/c</u>		BY Identity Card Fees	6,444.00
From Society Members	5,90,000.00	BY Student Forum Fees	15,325.00
		BY College Home Exam Fees	37,845.00
		BY Medical Examination Fees	4,500.00
		BY Misc. Fees	250.00
		BY Youth Festival Fees	24,000.00
		BY NACC Remuneration	36,000.00
		BY Book Binding Exps.	6,030.00
		BY Univ. Tournament Entry Fees	1,500.00
		BY Univ. Student Insurance Fees	19,560.00
		BY Univ. Exam Fees	9,13,845.00
		BY Univ. Eligibility Fees	51,730.00
		BY <u>ASSETS A/C</u>	1,10,554.00
		Library Books Purchase	1,52,630.00
		Furniture A/c.	87,900.00
		• Software Purchase	79,218.00
		• <u>Equipments</u>	
		BY <u>Closing Balance</u>	236.95
		Cash on Hand	25,645.00
		S.B.I. No. 30456646779	8,015.35
		B.O.B. No. 08600100016148	8,170.80
		M.G. Bank No. 80039476434	5,571.20
		M.G. Bank 80018525069	9,22,722.35
		M.G. Bank 80029932333	11,86,826.50
		S.B.I. No. 62132270840	
	<b>9,20,18,288.25</b>		<b>9,20,18,288.25</b>

Checked and Found to be correct as per Books. As per our Report of even date.  
13/06/2024.



*H. Patil*  
Principal

Hutatma Jaywantrao Patil Mahavidyalaya  
Himayatnagar To. Himayatnagar Dist. Nanded

Mob: -91-9422243003 9404643311  
Tel: 02463-252577 | E-Mail: office@akshmi.com

Branch Office: 102, Tulip Residency, Nakoda Phase II, Solapur - 413007

Owner: Mr. Nadimoddin Siddiqui

Mob. 7888126777, 7888126777, 9822092347



# PLANET COMPUTER

## Sales & Service

Computer & Printer Repairs CCTV Camera All Accessories

Opp. Malu Chaya Type Writing Center, Near Tahseel office, KINWAT Dist. Handed

No. 224 Email: planetkwat@gmail.com

Date: 11/11/21

M/s. Hudatona Jaywantbhai Pali. M. Hiranagar

Particulars	Qty	Rate	Amount
10 mbps			
1/11/2021 to 30/04/2022	188 days		8400/-
30/4/2022			
		Total -	8400/-

JB

687151  
08/07/22

अक्षरी रु. Eight thousand four hundred

नोट: इलेक्ट्रॉनिक प्रामुखी कागजात प्रकाशित नहीं है।  
\* काला प्रिंट वाट्स अपिडेल

**PLANET COMPUTER**  
Sales & Service, Net Cafe  
Opp. Chaya Type Writing Center





# PLANET COMPUTER

## Sales & Service (20)

Computer & Printer Repairs CCTV Camera All Accessories

Opp. Matru Chaya Type Writing Center, Near Tahsil office, KINWAT Dist. Nanded

Email: planetkwt@gmail.com

No. 461

Date: 22/4/22

M/s. Hutatarma yashwantrao Murti vishay

Particulars	Qty.	Rate	Amount
<u>Net.</u>			<u>₹ 8400-00</u>
1/05/22 to 30/5/22	180 day.		8400-00
1/6/22 to 30/6			
1/7/22 to 30/7			
1/8/22 to 30/8			
1/9/22 to 30/9			
1/10/22 to 30/10/22			
		Total -	8400-00

अक्षरी रु.

₹ 8400 Credit frequency paid hand

नोट: इलेक्ट्रॉनिक वस्तुची कोणत्याच प्रकारची गॅरंटी नाही.

• काला प्रिंट कापून घ्यावेत.

PLANET COMPUTER  
Sales & Service, Net Cafe  
Opp. Chaya Type Writing Kinwa

दस्तावेज क्र. ( )  
02210





Information and Library Network Centre  
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/6761

Date: 2021-08-23  
Invoice No.: NLIST/21-22/1723  
College GST No.: Not Available  
College GST State Code: MH [27]

Name and Address of Subscriber

To  
The Principal  
Hutatma Jaywantrao Patil Mahavidyalaya Himayatnagar  
Hutatma Jaywantrao Patil Mahavidyalaya Himayatnagar-431802  
Himayatnagar  
Maharashtra - 431802

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1Z5  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-08-23

Receipt No: 53156

Received with thanks from Hutatma Jaywantrao Patil Mahavidyalaya Himayatnagar, Himayatnagar, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHGN21235646246  
Dated 2021-08-23 drawn on BANK OF MAHARASHTRA Payable at Gandhinagar Gujarat towards N-LIST  
Annual Membership Fee for the financial year 2021-22.

**Rs. 5900**

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2024-09-27 04:05:54  
INFLIBNET Ref No : INF/N-LIST/2021/6761  
GSTIN. 24AAAT11480J1Z5.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
इन्फोसिटी, पो.बो. नं. ४, गंधीनगर - ३८२००७, गुजरात (भारत)  
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



Information and Library Network Centre  
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/6761

Date: 2022-05-10  
Invoice No.: NLIST/22-23/1229  
College GST No.: Not Available  
College GST State Code: MH [27]

Name and Address of Subscriber

To  
The Principal  
Hutatma Jaywantrao Patil Mahavidyalaya Himayatnagar  
Hutatma Jawantrao Patil Mahavidyalaya Himayatnagar-431802  
Himayatnagar  
Maharashtra - 431802

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-05-10

Receipt No: 1122

Received with thanks from Hutatma Jaywantrao Patil Mahavidyalaya Himayatnagar, Himayatnagar, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DDO No/RTGS No. MAHGN22130648091  
Dated 2022-05-10 drawn on 0 Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for  
the financial year 2022-23.

**Rs. 5900**

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2024-09-27 04:07:05  
INFLIBNET Ref No : INF/N-LIST/2022/6761  
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)  
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



**Information and Library Network Centre**  
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

**National Library and Information Services Infrastructure of Scholarly Content (N-LIST)**

**Invoice**

Ref No.: INF/N-LIST/2023/6761

Date: 2023-08-18  
Invoice No.: NLIST/23-24/2002  
College GST No.: Not Available  
College GST State Code: MH [27]

**Name and Address of Subscriber**


To  
The Principal  
Hutatma Jaywantrao Patil Mahavidyalaya Himayatnagar  
Hutatma Jawantrao Patil Mahavidyalaya Himayatnagar-431802  
Himayatnagar  
Maharashtra - 431802

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1Z5  
TDS is not applicable on annual membership fee.

Sincerely Yours

  
Ashok Kumar Rai  
Scientist-F(CS)

Cut Here

**N-LIST MEMBERSHIP FEE RECEIPT**

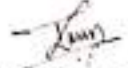
Receipt Date: 2023-08-18

Receipt No: 7665

Received with thanks from Hutatma Jaywantrao Patil Mahavidyalaya Himayatnagar, Himayatnagar, Maharashtra  
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHGNZ3230641214  
Dated 2023-08-18 drawn on VAN Transaction Payable at Gandhinagar Gujarat towards N-LIST Annual  
Membership Fee for the financial year 2023-24.

**Rs. 5900**

Sincerely Yours

  
Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2024-09-27 04:07:36  
INFLIBNET Ref No : INF/N-LIST/2023/6761  
GSTIN. 24AAAT11480J1Z5.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
इन्फोसिटी, पो.बो. नं. ४, गंधीनगर - ३८२००७, गुजरात (भारत)  
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>





Information and Library Network Centre  
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2024/6761

Date: 2024-03-27  
Invoice No.: NLIST/23-24/4225  
College GST No.: Not Available  
College GST State Code: MH [27]

Name and Address of Subscriber

To  
The Principal  
Hutatma Jaywantrao Patil Mahavidyalaya Himayatnagar  
Hutatama Jawantrao Patil Mahavidyalaya Himayatnagar-431802  
Himayatnagar  
Maharashtra - 431802

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2024 to March 2025	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-F(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2024-03-27

Receipt No: 10529

Received with thanks from Hutatma Jaywantrao Patil Mahavidyalaya Himayatnagar, Himayatnagar, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHGN24087640249  
Dated 2024-03-27 drawn on VAN Transaction Payable at Gandhinagar Gujarat towards N-LIST Annual  
Membership Fee for the financial year 2023-24.

**Rs. 5900**

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DO.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2024-09-27 04:07:56  
INFLIBNET Ref No : INF/N-LIST/2024/6761  
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)  
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

संगणक बिलाचे फोटो संगणकाचे बिल फोटो प्रिंटर बिलाचे फोटो

	Marathwada Gramin Shikshan Sanstha's Establishment 2001 <b>HUTATMA JAYWANTRAO PATIL MAHAVIDYALAYA, HIMAYATNAGAR</b> TQ. HIMAYATNAGAR - 431802, DIST. NANDED. (Affiliated to Swami Ramanand Teerth Marathwada University) Recognized by UGC Uis 2(f) and 12(B), NAAC accredited with 'B' Grade (CGPA 2.48) E-Mail: hjp.ned@gmail.com website: www.hjpsn.in Fax No. 02468-244106, Ph.No. 244406	
<b>Suryakanta Patil</b> Former Union Minister of State Govt. of India President	<b>Arun Kulkarni</b> Secretary	<b>Dr. Ujjwala Sadavarte</b> Principal Mob. 985773081
Ref.		Date: 01-09-2024

**Declaration**

This is to certify that the data, reports and copies of supporting documents submitted to NAAC are true and verified by IQAC.

Hence certified

Date: 01/09/2024

Place: Himayatnagar

 IQAC Co-ordinator H.J.P. Mahavidyalaya, Himayatnagar	 Principal Hutatma Jaywantrao Patil Mahavidyalaya Himayatnagar Tq. Himayatnagar Dist. Nanded
--	--



HSN Code: 847010  
 GSTIN: 27AGPFA1155M12B  
 State Name: Maharashtra, Code: 27  
 E-Mail: caliber\_comp@yahoo.com  
 Buyer: **Principal, Hutatma Jayantrao Patil Mahavidyaya**  
 Hirayal Nagar  
 State Name: Maharashtra, Code: 27  
 Place of Supply: Maharashtra

361

Delivery Date: **15-Feb-2023**  
 Supplier's Ref: \_\_\_\_\_  
 Other Reference(s): \_\_\_\_\_  
 Buyer's Order No: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Dispatch Document No: \_\_\_\_\_  
 Delivery Note Date: \_\_\_\_\_  
 Despatched By: \_\_\_\_\_  
 Destination: \_\_\_\_\_

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Canon Printer LBP 2900B SN-NMBAS12722 ONE YEAR WARRANTY BY SERVICE CENTER	84433240	18%	1 PCS	17,500.00	PCS	15.24%	14,830.55
								CGST
								SGST
								Round Off
	Less							1,334.75
								1,334.75
								(-10.05)
	<b>Total</b>			<b>1 PCS</b>				<b>₹ 17,500.00</b>

Amount Chargeable (in words): **Indian Rupees Seventeen Thousand Five Hundred Only**  
 ₹ 17,500.00  
 E O O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	14,830.55	9%	1,334.75	9%	1,334.75	2,669.50
<b>Total</b>	<b>14,830.55</b>		<b>1,334.75</b>		<b>1,334.75</b>	<b>2,669.50</b>

Tax Amount (in words): **Indian Rupees Two Thousand Six Hundred Sixty Nine and Fifty paise Only**

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

\_\_\_\_\_  
 for Caliber Computers - 2022-23  
 Authorized Signatory

This is a Computer Generated Invoice

**CALIBER COMPUTERS**  
 3,4 Hotel Rohit Complex,  
 Shrinagar, Bus Stop, Nanded.  
 Mob. : 9890166783



E-mail: caliber1\_comp@yahoo.com

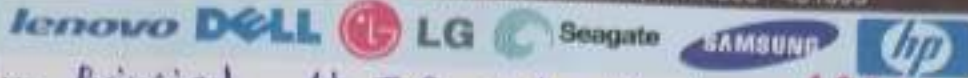
Estimate

Cell : 9890166763

# CALIBER COMPUTERS

Sales & Service of Computers & Peripherals

3.4 Hotel Rohit Complex, Shri Nagar Bus Stop, Nanded - 431605



Mrs. Principal, H. J. P. Mahavidyalaya  
Himayatnagar

1868

Date: 25/2/23

Sr.No	Particulars	Qty	Rate	Amount
01	Canon Laser Printer LBP 2900B S/N - NMBAG12722 One year warranty by Canon service center	01	17500	17500
			P.	17500
			<b>TOTAL</b>	

Customer Signature

Authorized Signature

RECEIPT

॥ श्री ॥

Prop. Abarao A. Wan de Mob. 9011345536



# PAYAL Computer

Sales & Service

Parmeshwar Mandir Complex No.1 First Floor Shop No.5  
Bus Stand Himayatnagar Email: payalcomputernagar@gmail.com



No. - 15

Date : 11/01/23

Name

प्रा. डु. ज. पा. - महावीरमालय हिमाचलनगर

Address

Mob.No.

Sr.No.	ITEMS	Qty.	Rate	Amount
1)	Carteg Rifil	02	200/-	400/-
2)	Drum	01	150/-	150/-
3)	Magnet	01	120/-	120/-
4)	Computer Ripar	01	450/-	450/-
5)	Net Protector	01	550/-	550/-
6)	Canon Printer Fuser Header	01	750/-	750/-
7)	Presman Rular	01	450/-	450/-
8)	Tefbn	01	250/-	250/-
			Total	3120/-

*[Signature]*

Customer's Sign

*[Signature]*

For : Payal computer Sales

RECEIPT

॥ श्री ॥

Prop. Abarao A. Wankhede Mob. 9011345536



# PAYAL Computer

Sales & Service

Parmeshwar Mandir Complex No. 1 First Floor Shop No. 5  
Bus Stand Himayatnagar Email: payalcomputerinagar@gmail.com



No. 16 (324) Date: 11/01/23

Name: Hu. Jaywantarao Patil collage Himayatnagar

Address: Himayatnagar Mob. No. 9404639785

Sr.No.	ITEMS	Qty.	Rate	Amount
01)	Carton A/HI	11	200/-	2200/-
2)	Drum	02	200/-	400/-
3)	Computer format	01	350/-	350/-
4)	Mouse	01	250/-	250/-
5)	Nct Protector CD	02	550/-	1100/-
6)	Computer Repair	01	400/-	400/-
				?
			Total	4700/-

*[Signature]*

Customer's Sign

*[Signature]*  
For: Payal computer Sales



Computer, Mobile, Printer, CCTV Sales & Repair Expert

# SANA

Mirza Munawwar Baig  
9763292301

Computer & Printer's  
Any Brand Any Problem

Saniya Complex, Parmeshwar Mandir Kaman,  
Himayathagar Dist. Nanded 431802


Bill No.

743

Mr. \ Mrs. Principle H.J.P. Date: 09/01/2023

College H. Nagar

(328)

Sr.No.	Particular's	Qty.	Rate	Amount
→	Hard-disk Repearing 	1	950/-	950/-
			<b>Total</b>	950/-

- Burm or Physical damage has no warranty
- All Warranty by Service Center.

Thank's!

For: SANA COMPUTER'S

श्रीसई हि. नगर ९५२६०२०९२२

**श्री स्वामी समर्थ बॅटरी**

भारतीय सुझुकी शोरूम समोर, चाफना रोड, मांदिड.

265

प्रति, **ज. पा महाविद्यालय** नंबर 1606  
 गाडी नंबर 9421610466 **हिमाचलनगर** दिनांक 8/7/11/22

अ.क्र.	मालाचा तपशिल	नग	दर	रक्कम रुपये	पैसे
1)	Amara U.P.S 950 TIA0330W 115302	01		5500	
	24 महिने वॉरंटी				
			एकुण	5500	

## नियम व अटी

- 1) विकलेला माल परत घेतला जाणार नाही.
- 2) बॅटरी फुटली, चुंगली, बस्ट झाली पोल डॅमेज झाल्यास गॅरंटी मिळणार नाही.
- 3) गॅरंटी / वॉरंटी मध्ये धर्तणिंग से पैसे वेगळे द्यावे लागतील.
- 4) वॉरंटीस बॅटरीचा किराया वेगळा द्यावा लागेल.
- 5) आम्ही विकते आहेत निर्माते नाहीत स्वामुळे गॅरंटी/वॉरंटी कंपनीच्या नियमानुसार असेल. बरील सर्व नियम व अटी मान्य आहेत, म्हणून ही बॅटरी खरेदी करत आहे.

ग्राहकाची सही

करिता : श्री स्वामी समर्थ बॅटरी

Canon

ON APPROVAL MEMO

# COPIER SALES & SERVICE

Suppliers of: Copiers Consumables & Spares  
Near Jyoti Talkies, Gokul Nagar, Nanded 431602

Mob: 9923169755, 9823217643.

No: 348

Date: 5.2.22

Name: युवाका सु. व. व. मिस. मिस. मिस. मिस.

Address: महाराष्ट्र Mob: \_\_\_\_\_

Received the undermentioned in goods order & condition

Sr. No.	Particular	Qty.	Amount
	Canon iK 3235		
1)	toner karatage Laffer Bush	1	400
2)	Picup legul Page - 1 sit	1	380
3)	toner 2kg	2kg	800
			1000
		<b>TOTAL</b>	<b>2580</b>
		<b>Advance</b>	
		<b>Balance</b>	

1. Please check the goods at the time of delivery.
2. Complaint any must informed us is writing within 48 hours from date of supply.

Receiver's Sign \_\_\_\_\_

Sign. [Signature]



# SHAIKH COMPUTERS & CCTV SERVICES

Front of Government Hospital, Chowpati Himayatnagar

ALL TYPES OF COMPUTERS, LAPTOPS AND CCTV CAN BE SALES AND SERVICES

9921681519 Gmail Id:- shaikhcomputersservices@gmail.com

To प्राचार्य डु. ज. प. महाविद्यालय No. 196

Contact No. हिमायतनगर (766) Date: 06-02-2021

Sale  Replacement  Repair  Warranty

Sr. No.	Description of Goods	Qty.	Rate	Amount
①	Desktop smps 6 month warranty	01	700	700/-
	CP PLUS			
Thanks...! Visit Again..!			Total	700/-
Customer Sign.			For: <i>[Signature]</i> Shaikh Computers	

Mufti Umar Ishah W 9763 8888 32

Receivers Signature

**TAX INVOICE**

*18/08/22  
2117-5669*

**PACIFIC INCORPORATION**  
 MAULIN APARTMENT G-10/11  
 PUNE-411 004  
 MAHARASHTRA  
 GST No: 27AAGP00032320  
 CIN: I181141923  
 PAN: AAJGK6665L  
 Phone: 020-2612-2000  
 Email: info@pacificcorp.com

Consignee (Ship to):  
**THE PRINCIPAL**  
 H.J.P. COLLEGE, HMVATHNAGAR NANDED, 431802  
 State Name: Maharashtra, Code: 27

Buyer (Bill to):  
**THE PRINCIPAL**  
 H.J.P. COLLEGE, HMVATHNAGAR NANDED, 431802  
 State Name: Maharashtra, Code: 27

Invoice No: **08040822**  
 Delivery Mode: **4-Aug-22**  
**DIRECT**  
 Reference No. & Date: **Master/Terms of Payment**  
 Other References:  
 Buyer's Order No.:  
 Dispatch Doc No.:  
 Dispatched through: **DE SR JAYDEEP WADKAR**  
 Terms of Delivery:  
 Date:  
 Delivery Mode Date: **4-Aug-22**  
 Destination:



Sl. No.	Description of Goods	HSD/EAC	Quantity	Rate Net of Tax	Rate (incl of tax)	Rate per	Amount	
1	<b>PRINTER HP LJ PRO P1108</b> Sku#: CNP32381 CNP327387	4443240	1 NOS	11,300.00	13,300.00	11,300.00	11,300.00	
							1,014.41	
							1,014.41	
							(90.01)	
<b>Total</b>							<b>1 NOS</b>	<b>₹ 13,300.00</b>

Amount in words: **INR Thirteen Thousand Three Hundred Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
11,300.00	9%	1,014.41	9%	1,014.41	2,028.82
<b>Total</b>		<b>1,014.41</b>		<b>1,014.41</b>	<b>2,028.82</b>

Tax Amount in words: **INR Two Thousand Twenty Eight and Eighty Two paise Only**

Company's PAN: **ADWPS7812E**

**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 sale of goods specified in the tax invoice is made by me/us and that the transaction of sale covered by the bill/invoice is eligible for Input Tax Credit.

**Company's Bank Details**  
 Bank Name: **HDFC BANK**  
 A/c No.: **6030000033622**  
 Branch & P.O. Code: **SHRINAGAR & HDPC00003822**







Tax Invoice

258

**Shree Gurusukrupa Batteries**  
 Opp Khairia High School, Balna Road Nanded  
 435116008  
 8783173541  
 GSTIN/UIDN 27HGFP33345E1Z7  
 State Name Maharashtra, Code 27

Invoice No: 1242  
 Delivery Note: 28-Jan-2022  
 Model/Terms of Payment  
 Supplier's Ref: Other Reference(s)  
 Buyer's Order No: Cated  
 Dispatch Document No: Delivery Note Date  
 Despatched through: Destination  
 Terms of Delivery

**Buyer**  
 Principal, HJP COLLEGE, HIMAYATNAGAR  
 State Name Maharashtra, Code 27

In	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount	
1	AAM-CR-EA100TT42	85072000		1 PCS	7,298.00	PCS	7,298.00	
							1,017.24	
							1,017.24	
							(-10.48)	
	Total						1 PCS	₹ 9,300.00

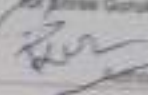
Amount Chargeable (in words): INR Nine Thousand Three Hundred Only  
 E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
85072000	7,298.00	14%	1,017.24	14%	1,017.24	2,034.48
Total	7,298.00		1,017.24		1,017.24	2,034.48

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

Company's Bank Details  
 Bank Name: Central Bank of India-6172  
 A/c No: 3607876272  
 Branch & IFS Code: CBIN5294880

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

Shree Gurusukrupa Batteries  
  
 Authorized Signatory

TAX INVOICE ORIGINAL WITH RECEIPT



**Samarth Infotech**  
 Shop no.2, Dhuvikas bank complex near city bus  
 stop, opp Govt ITI boys Hostel, Nanded  
 GSTIN: 27AURPS129A1ZW  
 Mobile: 9172694600

Invoice No. **93**  
 Invoice Date 11/07/2022  
 Due Date 11/07/2022


**BILL TO**  
 PRINCIPAL HUTATMA JAYWANTRAO PATIL MAHAVIDYALAYA  
 Himayatnagar  
 Place of Supply: Maharashtra



**SHIP TO**  
 PRINCIPAL HUTATMA JAYWANTRAO PATIL MAHAVIDYALAYA  
 Himayatnagar

S.NO.	ITEMS	HSN	QTY	MRP	RATE	AMOUNT	
1	Printer <small>Canon LBP 6030 Laser Printer</small>	84439951	1.0 PCS	12,209	10,338.98	10,338.98	
						CGST	930.51
						SGST	930.51
	<b>Total Amount</b>		1			<b>₹ 12200</b>	
	<b>Current Balance</b>					<b>₹ 0</b>	

HSN	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439951	10338.98	9%	930.51	9%	930.51	1861.02
<b>Total</b>	<b>10,338.98</b>		<b>930.51</b>		<b>930.51</b>	<b>1,861.02</b>

**Invoice Amount (in words)**  
 Twelve Thousand Two Hundred Rupees

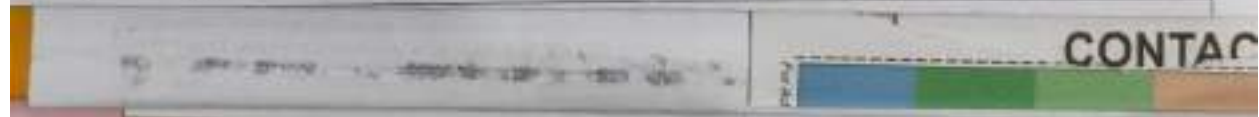
<p><b>Bank Details</b></p> <p>Name: SAMARTH INFOTECH                  IFSC Code: UBIND12714                  Account No: 127111100000018                  Bank &amp; Branch: Union Bank of India                  Nanded</p> <p>Note: Make payment to the above account</p>	<p><b>Terms and Conditions</b></p> <p>1) Warranty buy company service center                  2) Goods once sold will not be taken back or exchanged.                  3) Our responsibility ceases soon after the goods leave from our premises</p>	 <p><b>SAMARTH INFOTECH</b>                  Authorised Signature for Samarth                  Infotech  <b>PROPRIETOR</b></p>
---	--	--

 <b>Samarth Infotech</b> Shop no.2, bhuvikas bank complex near city bus stop, opp.Govt ITI boys Hostel, Nanded GSTIN: 27AUIPP124A1Z9 Mobile: 9372694800	Invoice No. <b>104</b>	Invoice Date <b>11/07/2022</b>	Due Date <b>11/07/2022</b>
			

<b>BILL TO</b> PRINCIPAL HUTATMA JAYWANTRAO PATIL MAHAVIDYALAYA Himayatnagar Place of Supply: Maharashtra	<b>SHIP TO</b> PRINCIPAL HUTATMA JAYWANTRAO PATIL MAHAVIDYALAYA Himayatnagar
--	--

S.NO.	ITEMS	HSN	QTY	MRP	RATE	AMOUNT	
1	Printer <small>Canon LBP 6030n Laser Printer</small>	84439951	1.0 PCS	12,269	10,338.98	10,338.98	
						CGST	1,930.51
						SGST	1,930.51
	<b>Total Amount</b>						<b>14,200.00</b>
	<b>Current Balance</b>						<b>0</b>

HSN	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439951	10,338.98	9%	930.51	9%	930.51	1,861.02
<b>Total</b>	<b>10,338.98</b>		<b>930.51</b>		<b>930.51</b>	<b>1,861.02</b>





Computer, Mobile, Printer, CCTV Sales & Repair Expert

# SANA

Mirza Munawwar Baig  
9763292301

Computer & Printer's  
Any Brand Any Problem

Saniya Complex, Parmeshwar Mandir Kaman,  
Himayatnagar Dist. Nanded 431802

Bill No. 703

Mr. & Mrs. Principal (75) Date: 27/06/2022  
Khadima Jaywant Rao Patil Mahavidyalaya,  
LITMAYAL WADI

Sr.No	Particular's	Qty.	Rate	Amount
→	Refilling	11	150	1650/-
→	337 Cartridge	1	650	650/-
→	12A Cartridge	1	550	550/-
→	HP 1005 printer Repair	1	750	750/-
→	Canon printer Repair	1	1600	1600/-
			Total	5200/-

- Burn or Physical damage has no warranty
- All Warranty by Service Center.

Thank's!

  
For: SANA COMPUTER'S





॥ श्री ॥

# PAYAL Computer

## Sales & Service

Parmeshwar Mandir Complex No.1 First floor shop No.05  
Bus stand Himyatnagar Mo.9011345536, 9765163516.

Email ID : [payalcomputerhinagar@gmail.com](mailto:payalcomputerhinagar@gmail.com)

No.

614

Date : 10.01.2022

Name :

242

Address :

प्राचार्य हुतात्मा जयवंतराव पाटिल महाविद्यालय  
हिमायतनगर

Mob.No.

Sr.No.

ITEMS

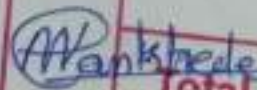
QTY.

RATE

AMOUNT

1)	Computer format	1	350/-	350/-
2)	Net Protector	1	550/-	550/-
3)	Computer Ripar	1	250/-	250/-
4)	Carteg Rifi'l	1	200/-	200/-
5)	Software Instol	-	200/-	200/-

Thank's



Total

1550/-

Customer's Seal & Sign.

For : Payal computer



# गणराज

॥ श्री महादेव प्रसन्न ॥

प्रो.प्रा. मल्लिकार्जुन स्वामी

मो. : 9175074667  
9921216099

45

## कंप्यूटर सेल्स अॅन्ड सर्विसेस

प्रेमकौर मार्केट, जी.जी. रोड, तारासिंह मार्केट समोर, नांदेड - ४३१६०१

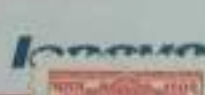
आमच्याकडे : सर्व प्रकारचे कंप्यूटर, लॅपटॉप, प्रिंटर, सी.सी.टी.व्ही. कॅमेरे  
विक्री व दुरुस्ती योग्य दरात केले जातील.

नं.

दिनांक : 17/5/22

श्री Princal H.S.P Mahavichya Nagar

अ.क्र.	तपशिल	नग	दर	रुपये
1)	LTB HDR	1	4500	4500/-
2)	16 CH DR Feeding	1	4000	4000/-
2)	Visit charges 2-time	2	1000	2000/-
ए.ए. ई.म. 12 पान्ये 1 रुपये			एकूण	10,500/-



स्वाक्षरी



स्वाक्षरी

29/12/2021

# गणराज

॥ श्री महादेव प्रसाह ॥

230

श्री. प्र. भक्तिमानुज स्वामी

मो. : 9175074667

9921216099

## कंप्यूटर सेल्स अॅन्ड सर्व्हिस

प्रेमकौर मार्केट, जी.जी. रोड, तारासिंह मार्केट समोर, नांदेड - ४३१६०१

आमच्याकडे सर्व प्रकारचे कंप्यूटर, लॅपटॉप, प्रिंटर, सी.सी.टी.पी. कॅमरा  
विही व दुसऱ्या योग्य दरात केले जातात.

नं.

दिनांक : 29/12/2021

श्री Principala H.J. Ambekar Vidyalaya Hiranagar

अ.क्र.	वस्तुविवरण	मात्रा	दर	रुपये
1)	Bullet camera	2	1450	2900
2)	Dom camera	1	1450	1450
3)	Bnc pin	16	50	800
4)	Power pin	10	50	500
5)	camera power supply	1	1800	1800
6)	DVR power supply	1	1500	1500
7)	mouse	1	840	840
8)	camera installation & Repairing	8	500	4000
9)	camera cable	4	1280	5120
10)	services charges		1800	1800
Twenty thousand seven hundred			एकूण	20,710

hp DELL ASUS lenovo

गणराज







# गणराज

॥ श्री महादेव प्रसाह ॥

(229)

श्री.प्र. मल्लिकार्जुन स्वामी

मो. : 9175074667

9921216099

## कंप्यूटर सेल्स अॅन्ड सर्विसेस

प्रेमकौर मार्केट, जी.जी. रोड, तारासिंह मार्केट समोर, नांदेड - ४३१६०१

आमच्याकडे सर्व प्रकारचे कंप्यूटर, लॅपटॉप, प्रिंटर, सी.सी.टी.वी. कॅमेरे  
विक्री व दुरुस्ती योग्य दरात केले जातात.

नं.

दिनांक : 29/12/2021

श्री Principal H.J.P. Mahavideya Nayan Hirasayat  
Nagar

अ.क्र.

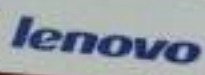
तपशिल

नग

दर

रुपये

अ.क्र.	तपशिल	नग	दर	रुपये
1)	Biometric Attendance machine & with the installation	1	9000	9000/-
	nine thousand rupees <del>nine thousand only</del>		एकूण	9000/-



स्वाहा





# PLANET COMPUTER

## Sales & Service

(20)

**Computer & Printer Repairs CCTV Camera All Accessories**

Opp. Matru Chaya Type Writing Center, Near Tahesil office, KINWAT Dist. Nanded

Email : planetkwt@gamil.com

No. 461

Date : 22/4/22

M/s. Hutatma yashwantrao sheti vishay

Particulars	Qty.	Rate	Amount
<u>Net.</u>			71000/-
1/05/22 to 30/5/22	180dy.		8400-00
1/6/22 to 30/6			
1/7/22 to 30/7			
1/8/22 to 30/8			
1/9/22 to 30/9			
1/10/22 to 30/10/22			
		Total -	8400-00



अक्षरी रु. 376 Eight thousand four hundred

नोट : इलेक्ट्रॉनिक वस्तुंची बालेकपाच प्रकारची वॉरंटी नाही.  
• बिल प्रिंट काटून मिळेल.

PLANET COMPUTER  
Sales & Service, Net Cafe  
Opp. Chaya Type Writing Kinwa

02210

Branch seal & Signature

RS. 5500



Quazi Md. Nadimoddin Siddiqui

Mob. 7888125777, 7888126777, 9822092047



# PLANET COMPUTER

## Sales & Service


**Computer & Printer Repairs CCTV Camera All Accessories**

Opp. Matru Chaya Type Writing Center, Near Tahesil office, KINWAT Dist. Nanded

No. 224 <sup>153</sup> Email : planetkwt@gamil.com

Date : 11/11/21

M/s. Hudatona Jaywanthrao Patil. M. Hirraoj

Particulars	Qty.	Rate	Amount
10 mbps			
1/11/2021 to 30/04/2022	180ds.		8400-0
30/4/2022			
 687151 08/04/22			
Total -			8400-0

अक्षरी रू. Eight thousand four hundred

नोट : इलेक्ट्रॉनिक वस्तुंची कोणत्याच प्रकारची गॅंटी नाही.  
• काला डिट वाचवून घ्यावेत.

**PLANET COMPUTER**  
Sales & Service, Net Cafe  
Opp. Chaya Type Writing, Kinwat



Tax Invoice

133

**Shree Gurukrupa Batteries**  
Opp Khalsa High School, Bahra Road Nanded  
7385118068  
9763578541  
GSTIN/UIN: 27HGFP53345E1Z7  
State Name Maharashtra, Code 27

Invoice No: **919**  
Dated: **8-Oct-2021**  
Delivery Note: Mode/Terms of Payment  
Supplier's Ref: Other Reference(s)  
Buyer's Order No: Drawn  
Despatch Document No: Delivery Note Date  
Despatched through: Destination  
Terms of Delivery

Buyer  
**Pracharya, H.J.P. Mahavidhyalaya, Himayalnagar**  
State Name Maharashtra, Code 27

Sl No	Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Amount
1	AAM-CR-EA150TT42	85072000		4 PCS	6,940.63	PCS	26,562.52
							3,718.75
							3,718.75
							110.02
				4 PCS			<b>₹ 34,000.00</b>

Amount Chargeable (in words)

**INR Thirty Four Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	26,562.52	14%	3,718.75	14%	3,718.75	7,437.50
	<b>Total</b>		<b>3,718.75</b>		<b>3,718.75</b>	<b>7,437.50</b>

Tax Amount (in words) **INR Seven Thousand Four Hundred Thirty Seven and Fifty paise Only**

Remarks:  
old battery less qty-4

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

Company's Bank Details  
Bank Name: Central Bank of India-4273  
Acc No: 3607876273  
Branch & IFS Code: CBIN0284980

for Shree Gurukrupa Batteries  
**श्री गुरुकृपा बैटरी**  
Authorized Signatory  
शा.रा.गो. हा.सु.पु.न. बा.पु.न.पु.न.  
फोन नं. 9763578541

This is a Computer Generated Invoice

Canon

OR APPROVAL MEMO

# COPIER SALES & SERVICE

Suppliers of: Copiers Consumables & Spares  
Near Jyoti Talkies, Gokul Nagar, Nanded 431602

Mob: 9923169755, 9823217643.

No: 172

(02)

Date: 6-4-21

Name: पु. ज. व. वि. मंडळ, मिरापुरा

Address: पु. ज. व. वि. मंडळ Mob: \_\_\_\_\_

Received the undermentioned in goods order & condition

Sr. No.	Particular	Qty.	Amount
1)	Canon iK3235 fuser film dry kit sample	1	800 1000 ?
TOTAL			1800
Advance			9
Balance			

1. Please check the goods at the time of delivery.
2. Complaint any must informed us is writing within 48 hours from date of supply.

Receiver ' Sign \_\_\_\_\_

Sign. \_\_\_\_\_

PLANET COMPUTER  
Sales & Service, Kinwat  
Bhokar Road, Himayatnagar

DATE:

13-10-2020

Principal, H.J.P Collage Himnagar.

Installation — 4000/-

Package

10 Mbps UL X6 1400 X6 = 8400/-

Next Recharge on

11-04-2021

Twelve Thousand four  
hundred Rupees only/-

12,400/-

*Asst*







Mobile, Printer, CCTV Sales & Repair Expert

Tanveer Khan

9552418188

**A1**

(371)

**COMPUTER'S & MOBILE**

Any Brand  
Any Problem

Government Hospital Opp. side near by Buldhana Urban bank  
Dhanki Tq. Umerkhed Dist. Yavatmal

Mr./Mrs. Principal,  
HJP College, Hiranandani

Bill No. 387

Date: 14/03/2020

Sr.No.	Particular	Qty.	Rate	Amount
01	Canon imageclass MF 5010	01		17,500
<p><b>A1 मोबाईल कंप्यूटर्स</b>  परमेश्वर कॉम्प्लेक्स ग्राउंड फ्लोर शॉप नं.3  हिरानंदनगर, मो.9552418188</p> <p>Seventeen Five Thousand  Five Hundred only.</p>				
Total				17,500

- Burm or Physical damage has no warranty
- All Warranty by Service Center

customer Sign.

*[Handwritten Signature]*

Thank's!



# PAYAL Computer

Sales & Service

Parmeshwar Mandir Complex No 1 First Floor Shop No 5  
Bus Stand Himayatnagar Email: payal@computerinagar@gmail.com

No. 32

Date

Name प्राचार्य ह. म. पा. महाविद्यालय हिमयतनगर  
Address

Mob No.

Sr.No.	ITEMS	Qty.	Rate	Amount
1)	Lan Cabal	100f	11	1100/-
2)	Key board/mouse	<del>100f</del> 02	700/-	1400/-
3)	USB flash drive	02	850/-	1700/-
4)	Extension board	01	200/-	200/-
5)	Lan Caract	02	100/-	100/-
6)	Carteg Rih'l	01	200/-	200/-
7)	Computer/Printer Service chary (संभारित)	-	200/-	200/-
			Total	4900/-

Customer's Sign

*Abankhede*  
For : Payal computer Sales

PA RU 4  
17/05/2022 - 41988



॥ श्री महादेव प्रसन्न ॥  
**गणराज**

कंप्यूटर सेल्स अॅन्ड सर्विसेस

प्रो.प्रा. मणिकान्तुंग रावणी  
मो. : 9175074667  
9921218099

प्रेमकोर मार्केट, जी.जी. रोड, तारासिंह मार्केट समोर, नांदेड - ४३१६०१

आमच्याकडे - सर्व प्रकारचे कंप्यूटर, लॅपटॉप, मिनिटर्स, सी.सी.टी.वी. कॅमेरे  
विक्री व दुरुस्ती योग्य दरात केले जातात.

नं.

दिनांक 28/2/24

Principal H.T.P. Mahadevrao Nagar  
NAGAR

अ.क्र.	वस्तुविवरण	नग	दर	रुपये
1)	DVR power supply	1	1250	1250
2)	camera power supply	1	1830	1830
2)	camera Repairing	2	500	1000
3)	services charges	1	1000	1000
			एकूण	5080/-



Signature

# गणराज

॥ श्री महादेव प्रसन्न ॥

प्रो.प्रा. मल्लिकार्जुन स्वामी

मो. : 9175074867

9921216099

## कंप्यूटर सेल्स अॅन्ड सर्व्हिस

प्रेमकौर मार्केट, जी.जी. रोड, तारासिंह मार्केट समोर, नांदेड - ४३१६०१

आमच्याकडे : सर्व प्रकारचे कंप्यूटर, लॅपटॉप, प्रिंटर, सी.सी.टी.व्ही. कॅमेरे  
विक्री व दुरुस्ती योग्य इतराल केले जातील.

नं.

दिनांक : 5/8/23

श्री ~~प्रिंसिपल H.T.P. Mahavidyalaya Himmatnagar~~ <sup>(246)</sup>

अ.क्र.

तपशिल

नग

दर

रुपये

1)	CP PLUS dome camera 24	3	1630	4890
2)	cable	1	1280	1280
3)	BNC Pin	32	50	1600
4)	Dc Pin	16	50	800
5)	camera fixtur	13	350	4550
6)	camera new fixtur	3	500	1500

17070

705364

~~Madhwal~~ 02/11/2023

एकूण

14620/-



ASUS

lenovo

स्वाक्षरी



RECEIPT

11 41 11

Payal Computer Sales &amp; Service



# PAYAL Computer

Sales & Service

Parmeshwar Mandir Complex No. 1 First Floor Shop No. 5  
Bus Stand Himayalnagar Email: payalcomputerhimgar@gmail.com



No. - 53

61

Date: 05/06/2023

Name: प्रा. हु. ज. पा. महावीरामय हिमायनगर

Address: Mob. No.

Sr.No.	ITEMS	Qty.	Rate	Amount
1)	Carteg Rifil	9	200/-	1800/-
2)	Computer Ripar	5	350/-	1750/-
->	Net Protector	4	550/-	2200/-
f)	Power Supply-Smps	2	850/-	1700/-
5)	Printer Carteg	5	650/-	3250/-
6)	Printer Telkey	1	450/-	450/-
7)	Freshner Rylar	1	250/-	250/-
8)	Drum	1	150/-	150/-
9)	Software Instal	1	200/-	200/-
10)	Keyboard	1	450/-	450/-
11)	Mouse	1	250/-	250/-
			Total	12450/-

55674  
05/06/2023

*[Handwritten Signature]*

Customer's Sign

*[Handwritten Signature]*

For : Payal computer Sales



RECEIPT

11 11 11

Prop. Abharan A. Wankhede Mob 9011345538



# PAYAL Computer

Sales &amp; Service

 Parmeshwar Mandir Complex No 1 First Floor Shop No 5  
 Bus Stand Himayatnagar Dist. Nanded


No. 98

174

Date: 22/08/2023

Name

प्रा. दु. जय. महाविद्यालय

हिमायतनगर

Address

Mob.No

Sr.No.	ITEMS	Qty.	Rate	Amount
1)	Carteg Rifi	07	200/-	1400/-
2)	Drum	04	150/-	600/-
3)	Magnet	02	150/-	300/-
4)	Mouse	02	250/-	500/-
5)	Computer Rifi	02	400/-	800/-
6)	Computer Software	01	200/-	200/-
7)	Key board	01	450/-	450/-
8)	New Carteg	02	700/-	1400/-
9)	wifi Adapter	01	350/-	350/-

अक्षरी . महा शासक अक्षरी

 Principal  
 Hutatma Jaywantrao Patil Mahavidyalay.  
 Himayatnagar, Himayatnagar Dist. Nanded

Customer's Sign

Total

6000/-

For : Payal computer S

हिमायतनगर ता. हिमायतनगर जि. नांदेड

महविद्यालय,

प्राचार्य, हुतात्मा जयवंतराव पाटील

प्रा. दु. जय. महा

# गणराज

॥ श्री महादेव प्रसाह ॥

जि.प्र. - बलिकान्तापुर मकली

मो. 9175074867

9921215099

## कंप्यूटर सेल्स अॅन्ड सर्विसेस

प्रेमकौर मार्केट, जी.जी. रोड, तारासिंह पार्कट समोर, नांदेड - 439609

उपरोक्त वस्तुओं का मूल्य, अंशभंग, मरम्मत, जी.जी. रोड, जी.जी. रोड, नांदेड - 439609

नं.

दिनांक 04/08/2020

श्री Principal H.J.P. Mahavidyalaya  
Hirayad Nagar

11105/2020

क्र.सं.	वस्तु	मा.	दर	मूल्य
1)	HP Printer M1005	1	17300	17300
2)	Pen drive 16 GB	1	700	700
3)	wifi dongle	2	250	500
एकूण				18500/-

15055142  
04/08/2020







ON

॥ श्री ॥

Prop. Abarao A. Wankhede Mob. 9011345536

**PAYAL Computer**

Sales &amp; Service

Parmeshwar Mandir Complex No. 1 First Floor Shop No. 5  
Bus Stand Himayatnagar Email: payalcomputerhimgar@gmail.com

No.

71

Date :

Name :

ड. ज. पा. महविद्यालय हिमायतनगर

Address :

Mob. No.

Sr.No.	ITEMS	Qty.	Rate	Amount
1)	Carteg Ripi	06	200/-	1200/-
2)	Drum	03	150/-	450/-
3)	Magnet	01	150/-	150/-
4)	PCR Rular	01	120/-	120/-
5)	Computer Ripar	01	350/-	350/-
6)	Canon Printer Ripar	01	850/-	850/-
7)	New Carteg	01	650/-	650/-
			Total	3770/-

Customer's Sign

A. Wankhede

For: Payal Computer Sales



Quazi, Md. Nadimoddin Siddiqui  
M.: 7888126777, 7888126777, 9822092047

**Computer & Printer Repairs  
CCTV Camera all Accessories**

**Computer Sale's & Service's**

Opp. Matru Chhaya Type Writing Center,  
Near Tahast Office., Kinwat Dist. Nanded  
Email: planetkwt@gmail.com

To, हुतात्म जयकराव पाटील  
विद्यालया विगायत ७२२

No.: 262

Date: 23/6/23

Particulars	Qty.	Rate	Amount
Net	26106	2023	
1/5/23 to 30/5/23	6 महीने		84000
1/6/23 to 30/6/23			
1/7/23 to 30/7/23			
1/8/23 to 30/8/23			
1/9/23 to 30/9/23			
1/10/23 to 30/10/23			
			Total: 84000

भांडारी भांडारी भांडारी  
 भांडारी का भांडारी

आठ चार चार अक्षर

**PLANET COMPUTER  
Sales & Service Net Cafe**

नोट : इलेक्ट्रॉनिक वस्तुची कोणत्याच प्रकारची गॅरंटी नाही. \* नेट प्रोवायडर

ATOR  
DAVID  
Dist.N

DYALA

FEAR

1 20 2



Prop. Abharao A. Wankhede Mob. 9011345536

# PAYAL Computer

Sales & Service

Parameshwar Mandir Complex No.1 First Floor Shop No.5  
Bus Stand Himayatnagar Email: payalcomputerhimaynagar@gmail.com

No. 37

Date:

Name: प्राचार्य द्र. ग. पा. महाविद्यालय हिमायतनगर

Address: Mob. No.

Sr.No.	ITEMS	Qty.	Rate	Amount
1)	Net Protector Antivirus	01	550/-	550/-
2)	Catleg Rifi	02	200/-	400/-
3)	Catleg Rifi	04	200/-	800/-
4)	Drum (ऑफिस)	01	150/-	150/-

MUB.  
705369  
18/12/2023

क्रिस - 32 - 4900  
33 - 4400  
37 - 1900  
11000

अंकित रमेश सुप्रेम  
Principal

Total 1900/-

Hutetma Jaywantrao Patil Mahavidyalaya  
Himayatnagar, Himayatnagar Dist. Nanded

Payal computer Sales

PA

RU

✓

17/06/2022 - 61828



# गणराज

॥ श्री महादेव प्रसाद ॥

247

प्रो. प्रा. मल्लिकार्जुन स्वामी

मो. : 9175074867

9921216099

## कंप्यूटर सेल्स अॅन्ड सर्विसेस

प्रेमकीर मार्केट, जी.जी. रोड, तारासिंह मार्केट समोर, नांदेड - ४३१६०१

आपल्याकडे : सर्व प्रकारचे कंप्यूटर, लॅपटॉप, प्रिंटर, सी.सी.टी.वी. कॅमेरे  
विक्री व दुरुस्ती योग्य दरात केले जातात.

नं.

दिनांक : 7/6/23

श्री प्रिंसिपल H.S.P. Prabhavidyulaya Himmatnagar  
Nandgaon

अ.क्र.                      तपशिल                      नग                      दर                      रुपये

1)	SSD 256 GB with OS installation	1	2450	2450
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*Signature*

एकूण 2450/-



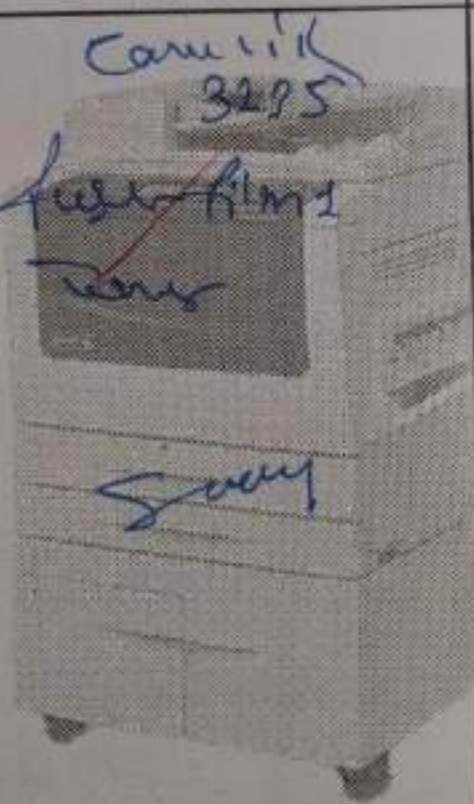
स्वाक्षरी

**ON APPROVAL MEMO**  
**COPIER SALES & SERVICE**

Suppliers of: Copiers Consumables & Spares  
 Near Jyoti Talkies, Gokul Nagar, Nanded 431602  
 Mob: 9923169755, 9823217643.

No: 807 (255) Date: 21-11-23  
 Name: सुनील वासुदेव ठोंबे  
 Address: हसिदगिरी इमारत Mob: \_\_\_\_\_

Received the undermentioned in goods order & condition

Sr. No.	Particular	Qty.	Amount
			
1)	फुलरॉलम 1	1	700
2)	पेपर	1kg	800
			700
<b>TOTAL</b>			2200
<b>Advance</b>			
<b>Balance</b>			

- Please check the goods at the time of delivery.
- Complaint any must informed us is writing within 48 hours from date of supply.

Receiver \* Sign \_\_\_\_\_

Sign. Meey

Date: 10 Aug 2020

Bill Number: 202002

GST No. ITADAPW12181CZP

**INVOICE**

Invoice for Development and maintenance of website of Huzatma Jaywantrao Patil Mahavidyalaya,  
Himayatnagar.

-: Itemized Bill :-

कार्य	किंमत	विस्तृत माहिती
महाविद्यालयाच्या नव्याही साधने असणारे होमिज (.com)	1999	1 वर्षासाठी वेप
वेबसाईट होस्टिंग (Secure and premium hosting services)	2500	1 वर्षासाठी वेप
व्हॉल्यूमिनेटिव्ह वेबसाईट - म्हर वेबसाईटवरील कन्टेन्ट सांख्येबाबतची सखीव जाग (web space) - 10GB	1900	1 वर्षासाठी वेप
SSL Certificate	1110	1 वर्षासाठी वेप
विरपन्निस्सह वेबसाईट - इंगण्यकवरीवर मीघाईल्लम देवील वेबसाईटचे सखीव पदसोन	2100	-
प्लेगव्हालस कन्टेन्ट सवदिम	1600	-
वेबसाईट डिजाईन (upto 10 pages)	1500	-
वेबसाईट कॉडिंग आणि डेटाबेस (upto 10 pages)	1500	-
Google Suit Charges - म्दाल म्पे, म्दाल कॉमसे इन्व्याडी चे रजिस्टरेशन व एम्प्लोईम	1700	1 वर्षासाठी वेप
पहलिल्लिन पोर्टल - खोटे अपनोड करण्यकरिता, दैनंदिन न्दुज पोर्टल अपनोड करण्यकरिता, मुघल कलम अपडेट करणे, जाकनीध पालखारी संखद	2000	-
Payment Gateway Integration.	2000	-
एक वर्षाकरिल म्देटेनस	0	-
<b>Amount</b>	<b>19999</b>	
<b>GST</b>	<b>3600</b>	
<b>Total Amount</b>	<b>23599</b>	
Amount in Words: Rupees Twenty Three Thousand Five Hundred and Ninety Nine Only		



Regd Office : 2<sup>nd</sup> Floor, Kewal Complex, Nanded Road, Kirwat - 431804

Email ID : enquiry@settribe.com

Website : www.settribe.com

Cell: 9545965826



Computer, Mobile, Printer, CCTV Sales & Repair Expert

📍 Mirza Munawwar Baig

☎ 9763292301

# SANA



Computer & Printer's  
Any Brand Any Problem

Saniya Complex, Parmeshwar Mandir Kaman,  
Himayatnagar Dist. Nanded 431802

Bill No. **157**

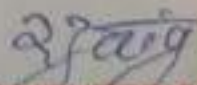
Mr./Mrs. पुणर्व ई. भ. Date: 1 / 120

या. मा. वि. हिमायत नगर

Sr.No.	Particular's	Qty.	Rate	Amount
→	Canon 4870 Repair	1	2000/-	
→	 paper blade	1	80	180
→	 roller	1	150	150
			<b>Total</b>	<b>2330/-</b>

- Burm or Physical damage has no warranty
- All Warranty by Service Center.

Thank's!

  
For : SANA COMPUTER'S

बिलाई क्र. नं. १५२५६२०१२२

# PARAM COMPUTER

H.J.P. College Road, Himayatnagar Dist. Nanded - 431802  
Mob. 9763171181, 9096361535.  
Email ID : 35210167@mkcl.org

Party's Details

M/s. H.J.P. college  
Himayatnagar

Sr.No. - - 101

Date : 04/11/2020

Discription of Goods	Qty	Rate	Amount
total cartage Refill	16	200	3200/-
Anti virus-	6	500	3000/-
Computer Repairing	2	300	600
mouse 2 nos	2	200	400
Keyboard	1	200	200
New cartage	1	500	500
			<u>7900</u>

cheque - 047862  
22/11/2020  
MGB.

Total Amount

In Words

seven thousand  
Nine Hundred  
Rupees

For : P:



Authorised Signature