

Adarsha Science J.B. Arts & Birla Commerce Mahavidyalaya Dhamangaon Rly
Department of Computer Science

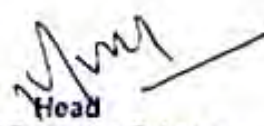
Date: - 31/03/2022

Year: 2021-2022 Sr.College Grant

Sr.No.	Name of Party	Bill No. & Date of the Party	Voucher No	Particulars of Purchases	Amount
1.	It Enabled Services Dhamangaon Railway.	Bill No - 1956 Date: 06-04-21	120	Cartridge Refilling	250/-
2.	It Enabled Services Dhamangaon Railway.	Bill No - 1786 Date: 23-07-21	121	Cartridge Refilling	250/-
3.	Samrat General Store Dhamangaon Rly.	Bill No - 68 Date: 26-08-21	109	Stationery Bill	1250/-
4.	It Enabled Services Dhamangaon Railway.	Bill No - 2216 Date: 20-11-21	333	Printer logic Card, fitting & Lab our Pen Drive	5810/-
5.	Shree Ganesh Book Dhamangaon Railway.	Bill No - 48 Date: 07-12-21	232	Stationery Bill	237/-
6.	Balaji Broadband Dhamangaon Railway.	Bill No - 606 Date: 23-02-22	343	Router and Installation Charges	2800/-
7.	It Enabled Services, Dhamangaon Railway.	Bill No - 2513 Date: 16-03-22	380	Hard Disk (500GB)	5700/-
Total: -					16,297/-

(Inwards): - Sixteen Thousand Two Hundred & Ninety Seven

Total: - 16,297/-


Head

Dept. of Computer Science
 Adarsha Sci., J. B. Arts &
 Birla Comm. Mahavidyalaya
 Dhamangaon Rly - 444 709

O/c

Adarsha Science J.B. Arts & Birla Commerce Mahavidyalaya Dhamangaon Rly
Department of Computer Science
Information Technology (I.T.)

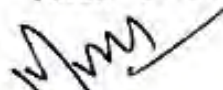
Year: 2021-2022 Jr.College Non Grant

Date: - 31/03/2022

Sr.No	Name of Party	Bill No. & Date of the Party	Voucher No.	Particulars of Purchases	Amount
1.	It Enabled Services Dhamangaon Railway	Bill No - 1797 Date: 26-07-21	33	Cartridge Refilling	250/-
2.	It Enabled Services Dhamangaon Railway	Bill No - 2063 Date: 01-09-21	117	Cartridge 12A (New) ,Refill of Cartridge	2000/-
3.	It Enabled Services Dhamangaon Railway	Bill No - 2064 Date: 01-09-21	118	Antivirus pro , Cpu Formatting , Cmos Battery Key & Mouse , Net Dongle	15,590/-
4.	Paid Bill to Dot.com InfoTech Services.	Bill No - 147 Date: 01-11-21	67	Paid Bill to Dot.com InfoTech	15000/-
5.	Paid Bill to Roshan Computer	Bill No - Date: 04-03-22		Paid Bill to Roshan Computer cartridge & Repairing wages	400/-
6.	Paid Bill to Shree Samarth Enterprizes	Bill No - Date: 04-03-22	123	Paid Bill to Shree Samarth Enterprizes	300/-
7.	Paid Bill to Dot.com InfoTech Services.	Bill No - 361 Date: 22-03-22	140	Paid Bill to Dot.com InfoTech Services	5900/-
8.	Paid Bill Balaji Batteries	Bill No - 146 Date: 31-03-22	146	Battery Distilled water	380/-
	Total: -				39820/-

(Inwards): - Thirty Nine Thousand Eight Hundred & Twenty

Total: - 39820/-


Head

Dept. of Computer Science
 Adarsha Sci., J. B. Arts &
 Birla Comm. Mahavidyalaya
 Dhamangaon Rly - 644 709

O/c

Adarsha Science J.B. Arts & Birla Commerce Mahavidyalaya Dhamangaon Rly
Department of B.C.A.

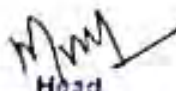
Year: 2021-2022

Date: - 31/03/2022

Sr.No.	Name of Party	Bill No. & Date	Voucher.No.	Particulars of Purchases	Amount
1.	Madhura Enterprises Dhamangaon Railway	Bill No - 480 Date: 25-10-21	69	Hp Desktop Core i-5, 4GB, 1TB, 18.5 Led Monitor	38900/-
2.	Paid Bill to Kanhaiya Agency	Bill No - 33 Date: 27-08-21	31	Purchase of Wall fan	1550/-
3.	Paid Bill to Sai Cable	Bill No - 244 Date: 27-08-21	32	Internet Bill yearly plan	8248/-
4.	Paid Bill to Shree Electricals	Bill No - 521 Date: 20-11-21	68	Purchase of Tube light	4400/-
5.	Paid Bill to Samarth Enterprises	Bill No - 639 Date: 05-03-22	126	Motherboard, Ram - 2GB Cpu fan, Cabinet	19,920/-
06.	Paid Bill to IRG Entertainment & Software	Bill No - IRG/03/A/17 Date: 24-03-22	142	Purchase of Laserjet printer HP-MFP	17,200/-
Total: -					90,218/-

(Inwards): - Ninety Thousand Two Hundred & Eighteen Rupees only

Total: - 90,218/-

o/c

Head
 Dept. of Computer Science
 Adarsha Sci., J. B. Arts &
 Birla Comm. Mahavidyalaya
 Dhamangaon Rly - 144 709

BILL
Cash Memo / Dc
 **SAMARTHA ENTERPRISES**
Deal in Office Automation

Shop No.10, Honade Complex,
 Shastri Chowk, Dhamangaon Rly
 Amravati (MH) - 444709
 + 91-7066340924 / 9028935359
 Email : smarthaenterprisesmh@gmail.com

Detail of Receiver/Bill No.		SE No. 546
Name :	To, Principal Sir.	
Address :		
GSTIN No.:	Adarsh Mahavidyalaya	
State :	Dhamangaon Rly	
		Date : 24.05.21

Sr.No.	Particular	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Antivirus NPAV 7	01	480/-	480/-	
Sanctioned for Rs. Four Hundred Eighty only Principal Adarsha Mahavidyalaya Dhamangaon Rly.					
Paid & Cancelled 91 V. No. _____ Date _____					
1) Goods once sold will be taken back. 2) Our responsibility ceases after delivery of material in good condition. 3) Complaint of any nature must be communicated in writing within 7 days from the date of delivery otherwise we shall not be responsible. 4) Interest @24% will be charged if payment is not made within 15 days. 5) All payment shall be made by D.D./Cheque in the name of "M/S Samartha Enterprises, Dhamangaon Rly." 6) Subject of Dhamangaon Jurisdiction.					
+ SGST				—	
+ CGST				—	
R/Off					
TOTAL				480/-	

Receiver's Signature

For : Samartha Enterprises
 (Auth. Signatory)

MADHURA ENTERPRISES

Beside Rathi Hospital, Cinema Square Dhamangaon (M.S.)

GSTIN- 27AKCPK9647B1Z5

PH NO.:- 07222-238600 MOB.NO.: 9423608649

CASH MEMO

BILL NO.:-

4

DATE - Wed 04/08/2021

Name :-

AMV COLLEGE DHAMANAGAON DHAMANGAON

GST :

S.N	PRODUCTS NAME	HSN	QTY	RATE	AMOUNT
1	PRINTER EPSON 275II X4BP013244		1	25,500.00	25,500.00

Sanctioned

Rs. Twenty five thousand five hundred and

signature

Principal

Adarsha Mahavidyalaya
Dhamangaon Rly.

PH NO.:- 07222-238600 MOB.NO.: 9423608649

TOTAL ITEM 1

TWENTY FIVE THOUSAND FIVE HUNDRED
ONLY

Gr.Total 21,610.17

CGST AMT 1,944.92

SGST AMT 1,944.92

TOTAL AMOUNT : ₹ 25500.00

E.& O.E.

Customer Sign.:

SIGN.

Paid & Cancelled

V. No. 107 Date

paid by ch. No
062048
A 18/8/21

BILL

Cash Memo / De

Shop No. 1
Shastri Ch
Amravati
+ 91-7066340924
Email : samarthaenterprisesmh@gmail.com

SAMARTHA ENTERPRISES

Deal in Office Automation

Detail of Receiver/Bill No.

Name : To, Principal Sir

Address : Adarsha Mahavidyalaya

GSTIN No : Dhamangaon Rly

State : Dhamangaon

SE No.

Date :

Sl.No.	Particular	Qty.	Rate
--------	------------	------	------

1)	Cartridge Refilling	02	300/-
----	---------------------	----	-------

2)	Cartridge Drum	01	100/-
----	----------------	----	-------

3)	Activision NPAU	01	500/-
----	-----------------	----	-------

4)	Computer Bios problem	01	200/-
----	-----------------------	----	-------

Sanctioned
Rs. One Thousand Four hundred only

Principal
Adarsha Mahavidyalaya
Dhamangaon Rly

one hundred twenty

+ SGST

+ CGST

R/Off

TOTAL

Receiver's Signature

For : Sam



Cash Memo / De

SAMARTHA ENTERPRISES

Deal in Office Automation

Shop No. 1
Shastri ChAmravati (MH) - 444709
+ 91-7066340924 / 9028935359
Email : samarthaenterprisesmh@gmail.com

Detail of Receiver/Bill No.

Name : To, principal sir

Address : Adarsha Mahavidyalaya

GSTIN No : Dhamangaon Rly

State : Dhamangaon Rly

SE No.

563

Date : 18/08/2021

Sl.No.	Particular	Qty.	Rate	Amount
--------	------------	------	------	--------

1)	Computer Cartridge	01	650/-	650/-
----	--------------------	----	-------	-------

2)	Cartridge Refilling	01	300/-	300/-
----	---------------------	----	-------	-------

Sanctioned
Rs. Nine hundred only

Principal
Adarsha Mahavidyalaya
Dhamangaon Rly.

+ SGST

+ CGST

R/Off

TOTAL 950/-

1) Goods once sold will be taken back.

2) Our responsibility ceases after delivery of material in good condition.

3) Complaint of any nature must be communicated in writing within 7 days from the date of delivery otherwise we shall not be responsible.

4) Interest @24% will be charged if payment is not made within 15 days.

5) All payment shall be made by D.D./Cheque in the name of "M/S Samartha Enterprises, Dhamangaon Rly."

6) Subject of Dhamangaon jurisdiction

Paid & Cancelled

Receiver's Signature

V. No. Date

For : Samartha Enterprises
(Auth. Signatory)

FACT info@sapprints.com

TO PLACE YOUR
CONTACT info

Betany

INVOICE



Enabled Services

Computer Sales & Service Center

Regd. off. Beside Rathi Hospital, Nutan Square

Dhamangaon (Rly.) 444 709

Mob. 9423608649

E-mail : an_an1@rediff.com

No. : 2272

Date : 30 Nov 2021

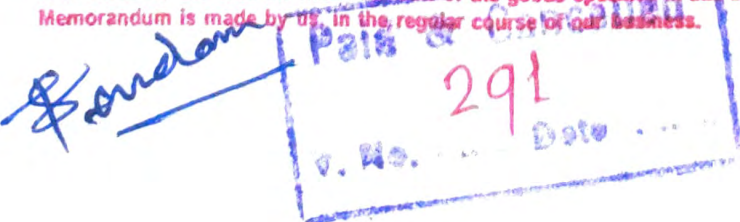
M/s Principal, A.M.V. Dhamangaon

Particulars	Qty.	Rate	Amount	
			Rs.	Ps.
2 Lqean L 70 + USB Mem	01	210	210	-
<p>Sanctioned Rs. Two hundred ten rupees <i>Mithu</i> Principal Adarsha Mahavidyalaya Dhamangaon Rly.</p> <p>Ch</p>			210	00
			TOTAL	

I/we hereby certify that our registration certificate under the B.O.T. Act. 1959 is in force on the date on which the sale of the goods specified in this Bill/Cash Memorandum is made by us in the regular course of our business.

Signature

for i.t. Enable Services



paid 02/12/2022

i.t. Enabled Services

Computer Sales & Service Center

Regd. off. Beside Rathi Hospital, Nutan Square

Dhamangaon (Rly.) 444 709

Mob. 9423608649

E-mail : an_an1@rediff.com

No. : Dept. of Electronics Date : 31-1-22

M/s Principal, Adarsh mahavidyalaya, Dham.

Particulars	Qty.	Rate	Amount	
			Rs.	Ps.
① Elpida 2GB Computer PC3 Ram	1	950	950	
② Cartridge refilled	1	250	250	
Sanctioned Rs. <u>One thousand two hundred only</u>				
Principal Adarsha Mahavidyalaya Dhamangaon Rly.				
TOTAL			1200	

I/we hereby certify that our registration certificate under the B.S.T. Act. 1959 is in force on the date on which the sale of the goods specified in this Bill/Cash Memorandum is made by us. In the regular course of our business.

Signature

for i.t. Enable Services

Principal
Adarsha Mahavidyalaya



SAMARTHA ENTERPRISES

Deal in Office Automation

तिलक

केता :

NO. 27DCIF

ce No.

प्राचीय

गल -

रा

Canc

351

Det

3/22

इलेक्ट्रीक

इलेक्ट्रीक

हकों से

Detail of Receiver/Bill No.

Name

To, Principal Sir.

Address

AMU College

GSTIN No.

Dhamangaon Rly

State

SE No. 644

Date : 08/03/2022

Sr.No.	Particular	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Z.B. Motherboard CD DPR3 USB Tower.	01	4200/-	4200/-	
2)	SMPS power supply	01	900/-	900/-	
3)	Toshiba USB External HDD	01	5700/-	5700/-	
Sanctioned Rs. Ten Thousand Eight Hundred only					
Principal Adarsha Mahavidyalaya Dhamangaon Rly.					
Ten thousand Eight hundred rupees					
+ SGST					
+ CGST					
R/Off					
TOTAL				10800/-	

1) Goods once sold will be taken back.

2) Our responsibility ceases after delivery of material in good condition.

3) Complaint of any nature must be communicated in writing within 7 days from the date of delivery otherwise we shall not be responsible.

4) Interest @24% will be charged if payment is not made within 15 days.

5) All payment shall be made by D.D./Cheque in the name of "M/S Samarth Enterprises, Dhamangaon Rly."

6) Subject of Dhamangaon Jurisdiction.

Receiver's Signature

Encl: an Instrument
Stock Book Page No. 434065

For : Samarth Enterprises

(Auth. Signatory)

Detail of Receiver/Bill No.		SE No. 651
Name	To, Principal Sir.	Date : 08/03/2022
Address	AMV College	
GSTIN No.		
State	Dhamangan Rly	

Sr.No.	Particular	Qty.	Rate	Amount	
				Rs.	P.
1)	Projector. wall mounting Kit	01	1300/-	1300/-	
2)	Installation Kit	01	300/-	300/-	
<p>Sanctioned Rs. ONE thousand six hundred only. Principal Adarsh Vidyalaya Dhamangan Rly.</p>					
+ SGST				—	
+ CGST				—	
R/Off					
TOTAL				1600/-	

Paid & Cancelled

1. Goods once sold will be taken back.

2. Our responsibility ceases after delivery of material in good condition.

3. Complaint of any nature must be communicated in writing within 7 days.

4. From the date of delivery otherwise we shall not be responsible.

5. Interest @ 24% will be charged if payment is not made within 15 days.

6. All payment shall be made by D.D./Cheque in the name of

M/S Samarth Enterprises, Dhamangan Rly.

7. Subject of Dhamangan Jurisdiction.

Receiver's Signature

For : Samarth Enterprises
(Auth. Signatory)