Sarvasiddhanta Education Society's
Swaminarayan Siddhanta Institute of Technology
Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University
Nagpur-Katol Highway Road, Khapri (Kothe),
Tal: Kalmeshwar, Nagpur, Maharastra-441501

Criterion No. 4

4.3.2 Student - Computer ratio

INDEX

Student Computer Ratio :

Total No. of Students	Computers Available	Ratio
438	**95**	**1 : 4.61**

श्रीकांत
इलेक्ट्रॉनिक्स
MOBILE SHOPPE

Tax Invoice

Gandhi Sagar Subhash Road Nagpur
TOLL FREE NUMBER : 9209100022
E-Mail : shrikant_elec@rediffmail.com
Website: www.shrikantelectronics.com

IRN NO :
GST NO: 27BMGPB4846Q1ZJ

Customer : SWAMINARAYAN SIDHANTA ISTITITE OF TECHNOLOGY
Address : C/O ABHIJEET NAIR
KALMESHWAR
NAGPUR KATOL HIGH WAY
NAGPUR
Mob.No : 8668615287
GST NO :

Reference Address :

Invoice Date : 11/12/2022
Invoice No : 10775
Sales Order : 10293
DM NO : 5049
Salesman : 78-(IT) RAJESH CHOPADE
User : NIDHIGUPTA
SO DATE : 10/12/22

Sr.No	Item Name	HSNCODE	Qty	Rate	SGST %	SGST AMT	CGST %	CGST AMT	Total
1	HP LAPTOP EQ2144AU 5CD240CXGQ	84713010	1	42372.88	9.00	3813.56	9.00	3813.56	50000.00
2	HP BAG PACK-MS 56	42029900	1	0.85	9.00	0.08	9.00	0.08	1.00
3	HP WIRELESS MOUSE S500-MS 6538	84716040	1	423.73	9.00	38.14	9.00	38.14	500.00
4	SHRIKANTCare Plan For Laptop - 12 Months	998729	1	2542.37	9.00	228.81	9.00	228.81	3000.00
			4	45339.83		4080.59		4080.59	53501.00

Invoice Amount : 53501.00

Amt In Words : Fifty Three Thousand Five Hundred One Only

Finance	Credit	Advance Amt	Credit Card	EMI Card	DC	DBD
0.00	53501.00	0.00	0.00	NO	589	1171

SH :
Payment Terms : HDB
Customer EMI : 5490X7 DT-02/01/2023

श्रीकांत इलेक्ट्रॉनिक्स MOBILE SHOPPY

For SHRIKANT ELECTRONICS MOBILE SHOPPE

Computer Printed

*** This is computer Generated Invoice ***

Goods once sold cannot be taken back
Payment to be made by A/C payee cheque,Draft only
We agree to claim any WARRANTY ISSUES from
MANUFATURER or AUTHORIZER SERVICE CENTER only

Tax Invoice

श्रीकांत इलेक्ट्रॉनिक्स MOBILE SHOPPE

Gandhi Sagar Subhash Road Nagpur
TOLL FREE NUMBER : 9209100022
E-Mail : shrikant_elec@rediffmail.com
Website: www.shrikantelectronics.com

IRN NO :
GST NO: 27BMGPB4846Q1ZJ

Customer : SWAMINARAYAN SIDHANTA ISTITITE OF TECHNOLOGY
Reference Address :
Address : KALMESHWAR
KAPRI
NAGPUR KATOL HIGH WAY
NAGPUR
Mob.No : 8668615287
GST NO :

Invoice Date : 18/09/2022
Invoice No : 7322
Sales Order : 6916
DM NO : 6183
Salesman : 113-(IT) SHUBH RANPISE(LENOVO)
User : NIDHIGUPTA
SO DATE : 17/09/22

Sr.No	Item Name	HSNCODE	Qty	Rate	SGST %	SGST AMT	CGST %	CGST AMT	Total
1	LENOVO LAPTOP 82KU017KIN spg03bgns	84713010	1	41525.42	9.00	3737.29	9.00	3737.29	49000.00
2	LENOVO BAG PACK 143	42022290	1	0.01	9.00	0.00	9.00	0.00	0.01
			2	41525.43		3737.29		3737.29	49000.01

Amt In Words : Forty Nine Thousand Only

Invoice Amount : 49000.00

Finance	Credit	Advance Amt	Credit Card	EMI Card	DC	DBD
0.00	49000.00	0.00	0.00	NO	400	000

SH :
Payment Terms : BAJAJ
Customer EMI : 4084X8 DT-01/10/2022

Goods once sold cannot be taken back.
Payment to be made by A/C payee cheque/Draft only.
We agree to claim any WARRANTY ISSUES from
MANUFATURER or AUTHORIZER SERVICE CENTER only.

*** This is computer Generated Invoice ***

For SHRIKANT ELECTRONICS MOBILE SHOPPE

श्रीकांत इलेक्ट्रॉनिक्स MOBILE SHOPPE

Gmail

Nitesh Ghotekar <niteshghotekar@gmail.com>

Fwd: Back To College Offer

1 message

Debabrata Dey <deb.dey84@gmail.com> Mon, Sep 19, 2022 at 10:38 AM
To: Nitesh Ghotekar <niteshghotekar@gmail.com>

---------- Forwarded message ---------
From: **Lenovo Support Team** <redeem@buyalenovo.com>
Date: Sun, 18 Sept 2022, 18:29
Subject: Back To College Offer
To: <deb.dey84@gmail.com>

Dear Swaminarayan siddhanta institute of tech

Thank you for registering for the Back To College Offer-July-Aug-Sep 2022

Selected offer Additional 1 Yr. Warranty + 3 Yr. Premium Care +3 Yr. Accidental Damage Protection worth 19990 + @ Rs.2999

Your Ticket Number is BTC-669318.

Please keep this handy and quote the same during any future communication with us.

For any queries or information on your offer registration, please call us on 080-49064431 (09.45 AM to 6.15 PM Mon. – Sat. except on National / Public holidays) or email us at redeem@buyalenovo.com>

The timelines applicable for your offer approval and fulfilment is as below:

SN	Stages of Registration & Fulfilment	Turn Around Time
1	Approval / Verification of your registration	2 – 7 working days from today
2	Fulfilment of warranties(if opted)	Both free & paid warranties would be fulfilled within 11 Days either from the date of approval of the registration or from the date of receipt of payment, as applicable.
3	Fulfillment of Non Warranty offers(if opted)	60 Days.

You can also visit https://buyalenovo.com/ticket to know the latest status of your offer like offer processing status, document reupload if any, & warranty update status.

We thank you for choosing Lenovo!

Warm Regards,

Lenovo Offer Redemption Team

TAX INVOICE

MICRO WORLD COMPUTERS
BESIDES LAXMI SPORTS ,
OPP GUMAN BUILDING ,RESIDENCY ROAD,
SADAR,NAGPUR-440001
GSTIN/UIN: 27ADVPC6609F1ZD
State Name : Maharashtra, Code : 27
Contact : 2541715/2563979,9373299384
E-Mail : microworldcomputers09@gmail.com

Invoice No. **P/21-22/10134**	Dated **2-Mar-22**
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
Swami Narayna
Nagpur, Mb No. 8600000590
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**Cpu Core(I)-3** *4th Gen*	84733010	18 %	**5.00 NOS**	2,650.00	2,245.76	NOS	**11,228.80**
2	**MOTHERBOARD** *H81*	84733020	18 %	**5.00 NOS**	3,500.00	2,966.10	NOS	**14,830.50**
3	**CABINET**	84733099	18 %	**5.00 NOS**	1,350.00	1,144.07	NOS	**5,720.35**
4	**Ram 4 Gb**	84733030	18 %	**5.00 NOS**	1,100.00	932.20	NOS	**4,661.00**
5	**Hdd 1000 Gb**	84717020	18 %	**5.00 NOS**	2,500.00	2,118.64	NOS	**10,593.20**
6	**UPS**	85042100	18 %	**5.00 NOS**	2,100.00	1,779.66	NOS	**8,898.30**
								55,932.15
	CGST							**5,033.90**
	SGST							**5,033.90**
	ROUND OFF							**0.05**
	Total			**30.00 NOS**				**66,000.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Sixty Six Thousand Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	55,932.15	9%	5,033.90	9%	5,033.90	10,067.80
Total:	**55,932.15**		**5,033.90**		**5,033.90**	**10,067.80**

Tax Amount (in words) : **Indian Rupees Ten Thousand Sixty Seven and Eighty paise Only**

Company's PAN : **ADVPC6609F**

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
A/c Holder's Name : **MICRO WORLD COMPUTERS**
Bank Name : **4.Hdfc Bank Ltd**
A/c No. : **01022000022064**
Branch & IFS Code : **SADAR NAGPUR & HDFC0001248**

for MICRO WORLD COMPUTERS

MICRO WORLD COMPUTERS NAGPUR

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

॥ ॐ ॥ **GST INVOICE** ॥ ॐ ॥

MICRO WORLD COMPUTERS

BESIDES LAXMI SPORTS, OPP. GUMAN BUILDING, RESIDENCY ROAD, SADAR, NAGPUR - 440001
Ph : 0712 - 2541715, 2563979, 2542233, Mo :- 8669654384, 9373299384
EMAIL : microworldcomputers09@gmail.com, microworldcomputers@yahoo.com
GST NO. : 27ADVPC6609F1ZD

M/s. Swaminarayan Siddhanta Institute of Technology. Nagpur Katol Road Khapri (Katol) Tal. Kalmeshwar Dist. Nagpur

No.: 8371

Date : 13/01/202

	PARTICULARS	QTY	RATE	AMOUNT
1.	Core i3. 4th	7 N	2650/-	18550
2	Motherboard 81.	7 N	3000	21000
3.	AX Cabinet	7 N	1350	9450/-
4	4 GB ram	7 N	1000	7000
5	1 TB harddisk	7 N.	2500.	17500
6	U.P.S. 600 VA Artis	7 N.	2100	14700
7	Mouse Logitech	7 N	1250/-	8750/-
				89075/-

by Cash Sanzale 90000/-

89075

CUSTOMER SIGNATURE

Subject to Nagpur Jurisdiction

MICRO WORLD COMPUTERS

(No warranty on burnt & physically damage goods)

TAX INVOCE

MICROWORLD SYSTEMS BESIDES LAXMI SPORTS OPP, GUMAN BUILDING RESIDENCY ROAD, SADAR NAGPUR 0712-2541715 / 2563979 9370026086 /9860606071 GSTIN/UIN: 27ABNFM5151C1ZB State Name : Maharashtra, Code : 27 E-Mail : microworldsystems09@gmail.com	Invoice No. **MS21-22/03691**	Dated **12-Jan-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **Swaminarayan Siddhanta Institute Of Technology, Nagpur** 146,149,150 & 153,Nagpur Katol Highway, Khapri(Kothe), Tal Kalmeshwar, Nagpur State Name : Maharashtra, Code : 27 Contact : 8055876750	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Swaminarayan Siddhanta Institute Of Technology, Nagpur** 146,149,150 & 153,Nagpur Katol Highway, Khapri(Kothe), Tal Kalmeshwar, Nagpur State Name : Maharashtra, Code : 27 Contact : 8055876750	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PRINTER HP LASER JET MFP M1136** *CNJRPBX25Y* *CNJRPBX2QH* *CNJRP862BH*	8443	**3.00 NOS**	13,559.32	NOS	**40,677.96**
	CGST (S)					**3,661.02**
	SGST (S)					**3,661.02**
	Total		**3.00 NOS**			**₹ 48,000.00**

Amount Chargeable (in words) *E. & O.E*

INR Forty Eight Thousand Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	40,677.96	9%	3,661.02	9%	3,661.02	7,322.04
Total:	**40,677.96**		**3,661.02**		**3,661.02**	**7,322.04**

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

Company's PAN : **ABNFM5151C**

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
A/c Holder's Name : **MICROWORLD SYSTEMS**
Bank Name : **AXIS BANK**
A/c No. : **920020017464991**
Branch & IFS Code : **JARIPATKA NAGPUR & UTIB0003369**

Customer's Seal and Signature

for MICROWORLD SYSTEMS

MICROWORLD SYSTEMS NAGPUR

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

ESTIMATE

Shree Mahalaxmi Computers

623, Telipura Burad Gali, Mote House, Sitabuldi, Nagpur - 440012
Mo. 9373289601, 8554811461

Branch :
Near Pakodewala,
Burad Galli, Behind Uttam Computer,
Telipura,Sitabuldi, Nagpur - 12

D.M. NO. 1205 DATE : 10/11/21

To. Sumindyan Siddhanta.
Inst. Pelagus
Nor

PLEASE RECEIVED THE FOLLOWING GOODS

Sr. No.	Description	Qty.	Rate	Amount
01)	Cobeis athegen	03	3000	9000/-
02)	H81 m/Board	03	2600	7800/-
3)	4000 ol 3 Ram	03	950	2850/-
4)	Zeb Webcam Sup	03	1350	4050/-
5)	1 TB Seagate HDD	03	2450	7350/-
6)	Fan	03	150	450/-
7)	Zeb 725 VA UPS.	02	2050	4100/-
	TOTAL	Paid.		35600/-

paid by cheque no. 568949
Amt - 35,600
10/11/21

No warranty on physical burne/damages. All waranty liabilities lean principle companies only, as per their respective policies. We stand no liability for warranty related issues. Goods Will be despatched of consignees risk SMC are responsibilfor any damages, loss, theft during the course of transit under any circumstances.

☐ REGULAR SALES	☐ REPLACEMENT	☐ GIVEN ON APPROVAL BASIS	☐ REPAIRED & RETURNED ☐ NON CHANGEABLE ☐ CHARGEABLE	☐ GIVEN FOR REPAIR

Received the above goods in good condition.

for Shree Mahalaxmi Computer

Receiver's Signature

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

Sold By :
kedia enterprise
* Kedia Enterprise, Ground floor, shop no. 1., Om Mangalam Appt. Athugar Mahallo, Nanpura
Surat, Gujarat, 395001
IN

PAN No: CDWPK3996G
GST Registration No: 24CDWPK3996G1ZU

Billing Address :
Rohan singh
Flat no 302, malina -b appartment, plot no 6 & 7, swagat h, Society, behind sonegao lake, sahakar nagar , trimurti nagar
NAGPUR, MAHARASHTRA, 440022
IN

Shipping Address :
Rohan singh
Rohan singh
Flat no 302, malina -b appartment, plot no 6 & 7, swagat h, Society, behind sonegao lake, sahakar nagar , trimurti nagar
NAGPUR, MAHARASHTRA, 440022
IN

Order Number: 406-6415407-7879514
Order Date: 20.07.2021

Invoice Number : QWCW-3629
Invoice Details : GJ-QWCW-155881501-2122
Invoice Date : 20.07.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	(Renewed) Lenovo ThinkCentre M92p Desktop (Core i5-2400/8 GB/500 GB HDD/Windows MS Office/Intel HD Graphics 2000), Black | B07VPL4YJ7 (214) HSN:8471	₹12,533.05	1	₹12,533.05	18%	IGST	₹2,255.95	₹14,789.00
TOTAL:							₹2,255.95	₹14,789.00

Amount in Words:
Fourteen Thousand Seven Hundred Eighty-nine only

For kedia enterprise:

Authorized Signatory

Page 1 of 1, 1-1/1
Packing slip for DwGwsj2Yj 22 July, 2021

Sold By
kedia enterprise
Kedia Enterprise, Ground floor, shop no. 1,
Om Mangalam Appt, Athugar Mahalla, Nanpura
Surat - 395001
Gujarat, India

DwGwsj2Yj /-1 of 1 -// std-in-10k

Invoice Number: QWCW-3629

Order ID 406-6415407-7879514 **This is a computer generated document**

QTY	DESCRIPTION
1	**(Renewed) Lenovo ThinkCentre M92p Desktop (Core i5-2400/8 GB/500 GB HDD/Windows/MS Office/Intel HD Graphics 2000), Black** X001GINTEH LM12345698054

Registered Address for
kedia enterprise, shop no1, ground floor, Om mangalam appt, om mangalam appt, opp central bank of india, nanpura, surat - 395001, Gujarat, IN

To return an item, visit http://www.amazon.in/returns
For more information on your orders, visit http://www.amazon.in/your-account

DwGwsj2Yj /-1 of 1 -// std-in-10k/ 0722-11:40/ 0722-14:00

Purchase made on amazon.in

Business Algorithms Pvt Ltd

B.Algo

HO Address :- 39, Shankar Nagar, Nagpur-440010
SOUTH EAST PARK CORNER ABHYANKAR ROAD, DHANTOLI NAGPUR-440012, Maharashtra ,India
PAN NO :- AAACB5860A GSTIN :-27AAACB5860A1Z3 CIN No :-U72900MH1994PTC080566

TAX INVOICE

Original for Receipient
Duplicate for Supplier/transporter
Triplicate for Supplier

Reverse Charge :	Transportation Mode :
Invoice No : 18SC/12213	Vehicle No :
Invoice date : 29-06-2018	Date of Supply : 29-06-2018
State : Maharashtra State Code:- 27	Place of Supply : Maharashtra

Details of Receiver | Billed to :	Details of Consignee | Shiped to :
Name : PRINCIPAL NUVA COLLEGE OF ENGINEERING &	Name : PRINCIPAL NUVA COLLEGE OF ENGINEERING & TECHNOLOGY
Address : KHAPRI(KOTHE)KATOL-KALMESHWAR ROAD, DIST-NAGPUR. M-8554982372	Address : KHAPRI(KOTHE)KATOL-KALMESHWAR ROAD, DIST-NAGPUR. M-8554982372
GSTIN :	GSTIN :
State : Maharashtra State Code:- 27	State : Maharashtra State Code:- 27

Sr No	Name of Product/Service	HSN ACS	Qty	Rate	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt.	Rate	Amt.	
1	NOTEBOOK HP 15g-BR106TX-HP (3FQ42PA) CND8032RH8	8471	1	45506.78	45506.78	9.00	4095.61	9.00	4095.61	0.00	0.00	53698.00
2	HP O/B BAGPACK	4202	1	0.85	0.85	9.00	0.08	9.00	0.08	0.00	0.00	1.01
3	NOTEBOOK ACCESSORIES KIT	84716060	1	0.85	0.85	9.00	0.08	9.00	0.08	0.00	0.00	1.01
		Total	3.00	45508.48	45508.48		4095.77		4095.77		0.00	53700.02

VA PO No :-

Total Invoice Amount in Words:
Fifty Three Thousand Seven Hundred Only.

Total Amount Before Tax	:	45508.48
Add : CGST	:	4095.77
Add : SGST	:	4095.77
Add : IGST	:	0.00
Tax Amount : GST	:	8191.54
Rounding	:	-0.02
Total Amount After Tax	:	53700.00
GST Payable on Reverse Charges	:	

Bank Details :-

Bank Name : STATE BANK OF INDIA ,
Bank Account Number : 30916950915
Bank Branch IFSC : SBIN0004872

: Terms and Conditions :

1. Subject to Nagpur Jurisdiction.
2. Any discrepancy in this should be reported with full particulars.
3. Interest @24% will be charged on all outstanding payments.
4. In case of checque bounce, Rs 500/- (min) ch bouncing charges shall be charged.
5. Our company is in no way liable for compliance of schemes offered by manufacturers.

(CUSTOMER Seal)

Certified that the particulars given above are true and correct.

For, Business Algorithms Pvt Ltd

Autborised Signatory

Business Algorithms Pvt. Ltd.

HO Address :- 39, Shankar Nagar, Nagpur-440010
- , Maharashtra , India
GSTIN :-27AAACB5860A1Z3 CIN No :-U72900MH1994PTC080566

INVOICE

- Original for Receipient
- Duplicate for Supplier/transporter
- Triplicate for Supplier

Reverse Charge	:	Transportation Mode	:
Invoice No	:SC/GST/BALGO1718-04/10388	Vehicle No	:
Invoice date	:31/07/2017	Date of Supply	:31/07/2017
State	:Maharashtra State Code:- 27	Place of Supply	:Maharashtra

Details of Receiver | Billed to :		Details of Consignee | Shiped to :	
Name	:THE PRINCIPAL NUVA COLLEGE	Name	:THE PRINCIPAL NUVA COLLEGE
Address	:KALMESHWAR,KATOL ROAD, NAGPUR-441501 M-8554982372	Address	:KALMESHWAR,KATOL ROAD, NAGPUR-441501M-8554982372
GSTIN	:	GSTIN	:
State	:Maharashtra State Code:- 27	State	:Maharashtra State Code:- 27

Sr No	Name of Product/Service	HSN ACS	UOM	Qty	Rate	Taxable Value	CGST		SGST		IGST		Total
							Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	HP NOTEBOOK PAVILION 15-AY507TX (Z4Q69PA) CND721370M	8471	Nos	1	41720.33	41720.33	9.00	3754.83	9.00	3754.83	0.00	0.00	49229.99
2	HP O/B BAGPACK	4202	Nos	1	1000.00	1000.00	14.00	140.00	14.00	140.00	0.00	0.00	1280.00
3	HP NB ACCESSORIES MOUSE WIRED X900 (V1S46AA)	8471606	Nos	1	237.28	237.28	9.00	21.36	9.00	21.36	0.00	0.00	280.00
	Total			3.00		42957.61		3916.19		3916.19		0.00	50789.99

VA

Customer PO No. :
Total Invoice Amount in Words:
Fifty Thousand Seven Hundred Ninety Only.

Total Amount Before Tax	:	42957.61
Add :CGST	:	3916.19
Add :SGST	:	3916.19
Add :IGST	:	0.00
Tax Amount : GST	:	7832.38
Rounding	:	0.01
Total Amount After Tax	:	50790.00
GST Payable on Reverse Charges	:	

Bank Details :-

Bank Name	:STATE BANK OF INDIA , DHARAMPET
Bank Account Number	:30916950915
Bank Branch IFSC	:SBIN0004872

: Terms and Conditions :

1. Subject to Nagpur Jurisdiction.
2. Any discrepancy in this should be reported with full particulars
3. Interest @24% will be charged on all outstanding payments.
4. In case of cheque bounce, Rs 500/- (min) ch bouncing charges shall be charged.
5. Our company is in no way liable for compliance of schemes offered by manufacturers.

(CUSTOMER Seal)

Certified that the particulars given above are true and correct

For,Business Algorithms Pvt. Ltd.

Authorised Signatory

RECEIPT

Business Algorithms Pvt. Ltd.

39, Shankar Nagar, Nagpur-440010
Nagpur - 440010
IN
Ph. 0712 - 2536665,9923408822
Fax: 0712 - 2457563
Email: logistics@balgo.com

Voucher No. : 78C 14518
Voucher Date : 26/07/17

Code : T2183

Received From : THE PRINCIPAL NUVA COLLEGE
Address : KALMESHWAR,KATOL ROAD,
NAGPUR-441501 M-8554982372 -
IN

Vide Cheque :	17982	26/07/2017	UBOI	KATOL ROAD	50790.00

Received Rs. Fifty Thousand Seven Hundred Ninety Only — Total : 50790.00

Receipt is Subject to realisation of Cheque

Remarks: THE PRINCIPAL NUVA COLLEGE ADV FOR AY5077X

Checked By Passed By Signature For:Business Algorithms Pvt. Ltd.

Stock Book

Name of Article Computer Dell optiplex 380 Rate 36400 Quality
वस्तु का नाम भाव क्वालिटी

Month & Date महीना व तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल Qnty. संख्या	RECEIPTS Amount रकम Rs.	RECEIPTS Amount P.	ISSUED जावक माल Qnty. संख्या	ISSUED Amount रकम Rs.	ISSUED Amount P.	BALANCE बकी संख्या Qnty. संख्या	BALANCE Amount रकम Rs.	BALANCE Amount P.
15/4/08	Computer Dell	IB/	30	1092000	=00				30	1092000	=00
	optiplex 380/E	Sales									
	5800/1GB/18"/	2007-08									
	DES/250 GB/3 Yrs	/12									
	Onsite										

Stock Book

Name of Article वस्तु का नाम Computer Dell optiplex 380 Rate भाव 36400 Quality क्वालिटी

Vijay.

Month & Date महीना व तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल			ISSUED जावक माल			BALANCE बकी संख्या		
			Qnty. संख्या	Amount रकम Rs.	P.	Qnty. संख्या	Amount रकम Rs.	P.	Qnty. संख्या	Amount रकम Rs.	P.
5/4/08	Computer Dell	IB1	20	728000	00				20	728000	00
	optiplex 380/	Sales									
	5800/1GB/18"/	2007-08									
	DOS/250GB/	112									
	3yr onsite										

Stock Book

1

Name of Article AO-330nDT-Dell optiplex Rate 43380 Quality
वस्तु का नाम भाव क्वालिटी

Vijay

Month & Date महीना व तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल			ISSUED जावक माल			BALANCE बची संख्या		
			Qnty. संख्या	Amount रकम Rs.	P.	Qnty. संख्या	Amount रकम Rs.	P.	Qnty. संख्या	Amount रकम Rs.	P.
27/7/09	AO-330nDT-	INV/	20	867600	=00				20	867600	=00
	Dell optiplex	2008-09									
	1.8GHz/2GB/	/001									
	80GB/17"/3yrs										
	Onsite										

Stock Book

Name of Article वस्तु का नाम Computer Dell optiplex 380 Rate भाव 39520 Quality क्वालिटी

Vijay

Month & Date महीना व तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल Qnty. संख्या	RECEIPTS Amount रकम Rs.	RECEIPTS Amount P.	ISSUED जावक माल Qnty. संख्या	ISSUED Amount रकम Rs.	ISSUED Amount P.	BALANCE बची संख्या Qnty. संख्या	BALANCE Amount रकम Rs.	BALANCE Amount P.
11/06/09	Dell optiplex 380	T8/	25	988000	=00				25	988000	=00
	-Dual Core Intel	Sales									
	/E5800/1GB/	2008-									
	18.05" TFT	09/47									
	monitor/DOS/										
	250GB/3 yrs										
	Onsite										