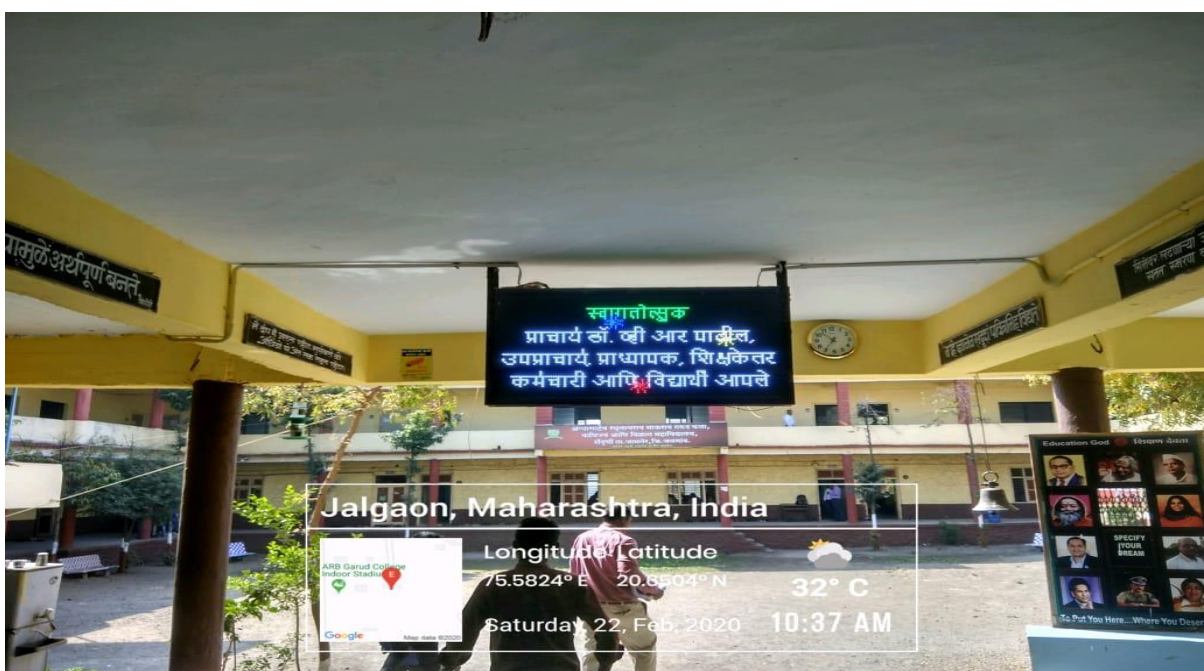


A R B Garud Arts Commerce and Science College Shendurni

The Institution has adequate infrastucture and physical facilities for teaching learning. viz, classrooms laboratories computing equipment etc.



CCTV



Electronic notice board



Generator 33kv



Geo Net





Green campus



Organic slurry



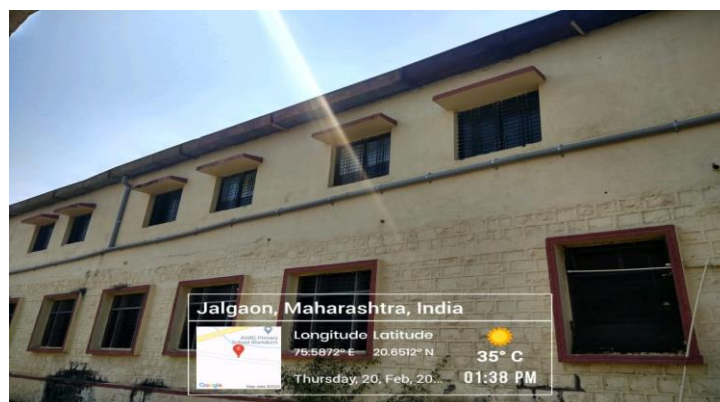
Sanitary napkin machine



Solar panel



R O system



Water harvesting



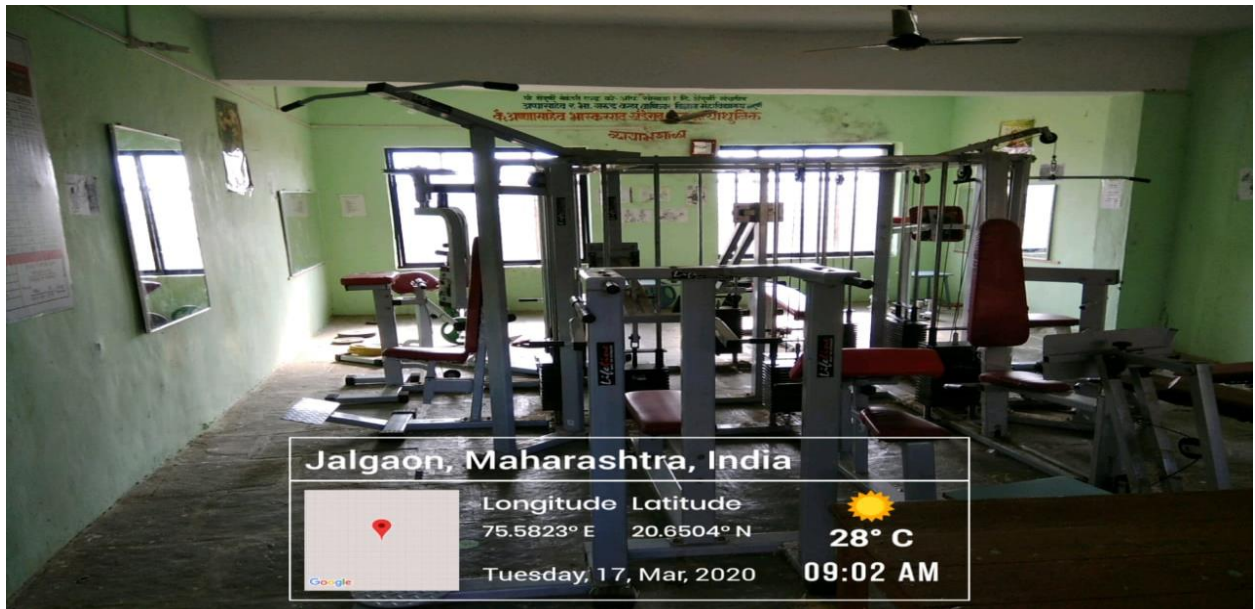




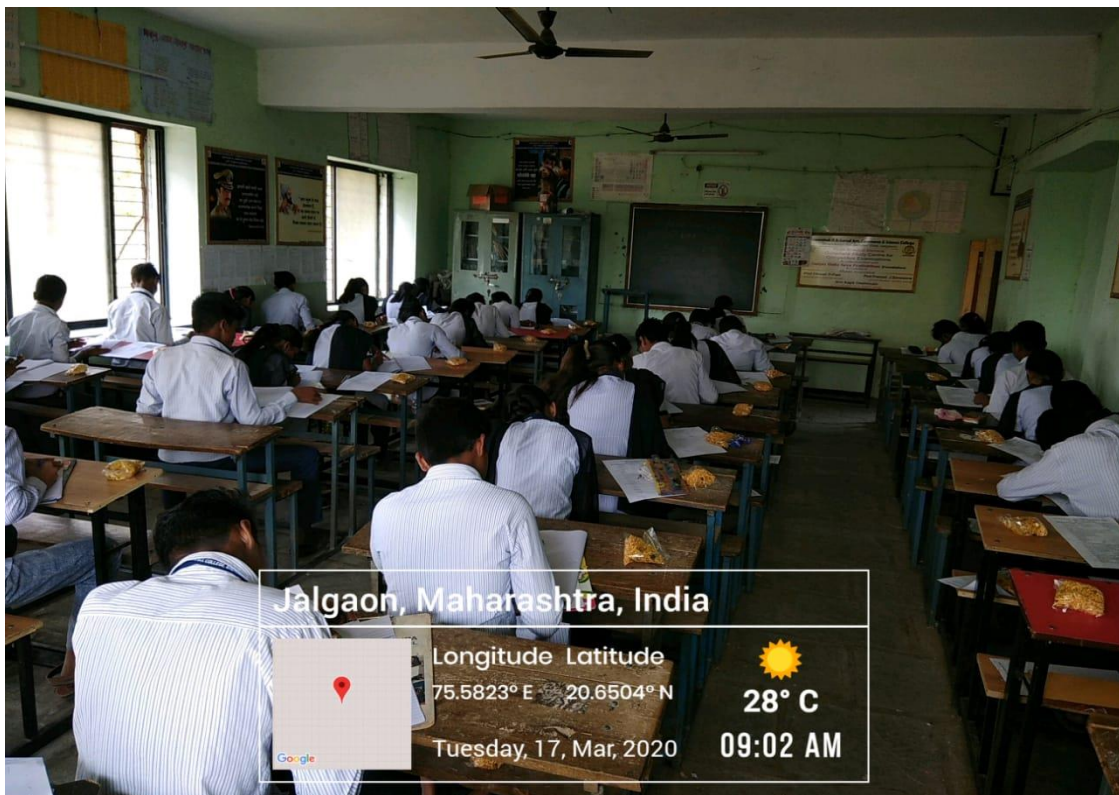




Sport Ground



Gymkhana



Competitive Exam Center



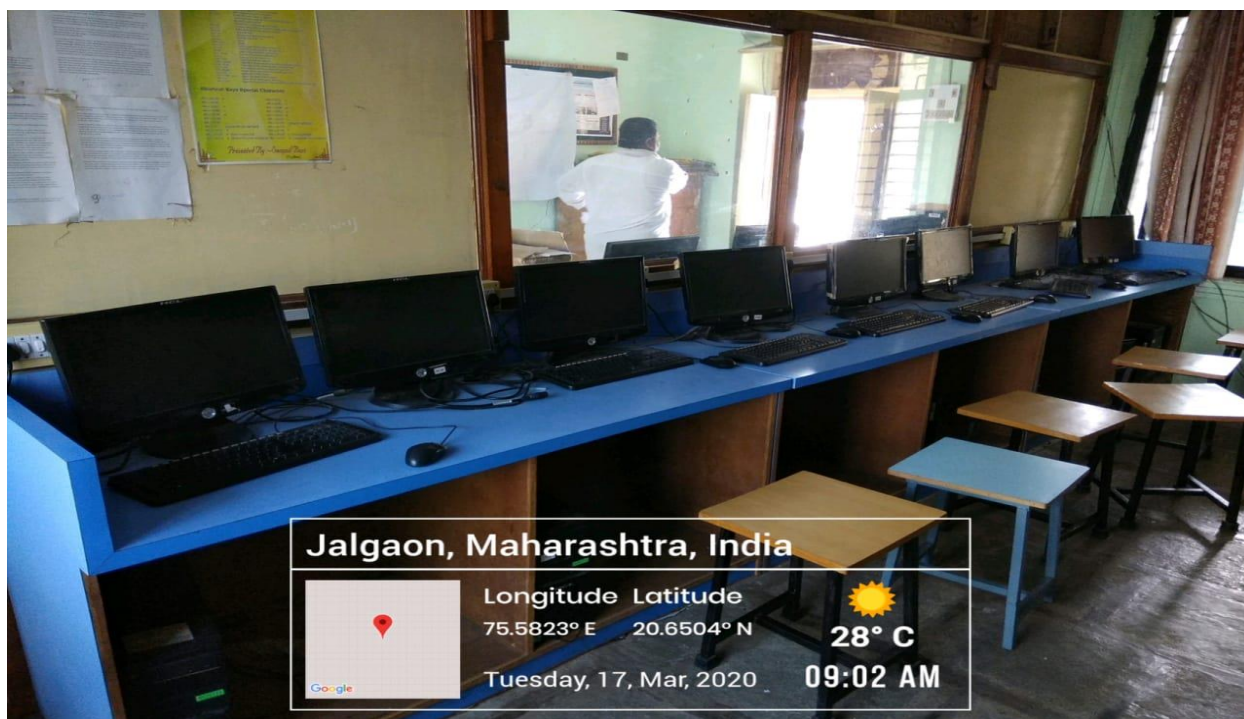
Store Room



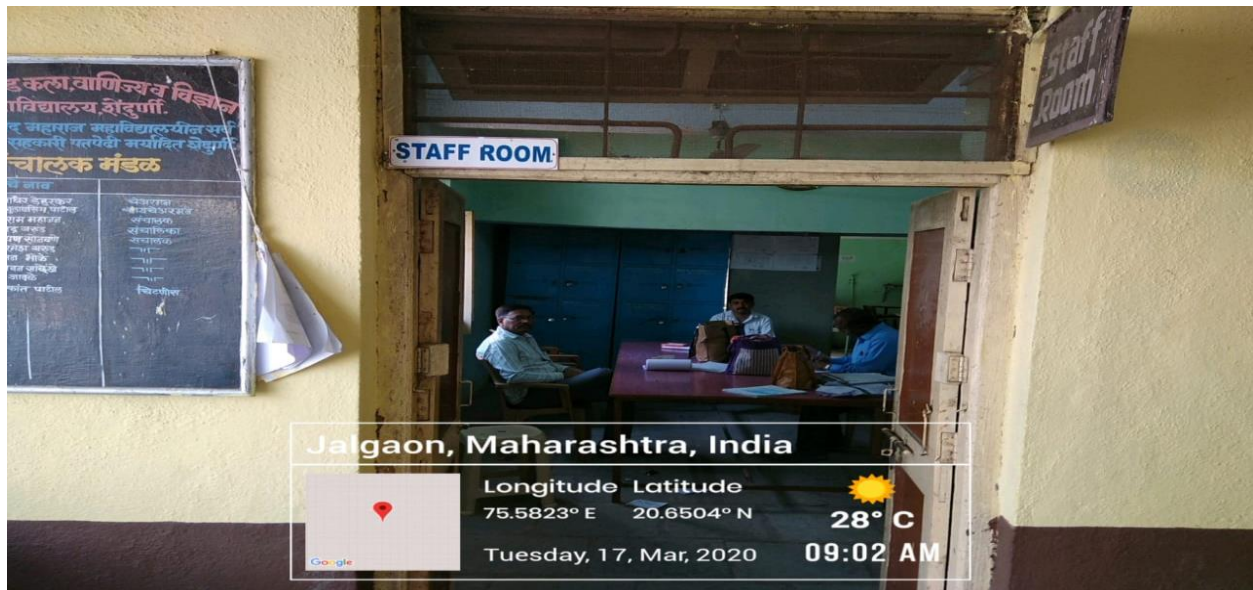
Dark Room



Physical Science Lab



Computer Science Lab



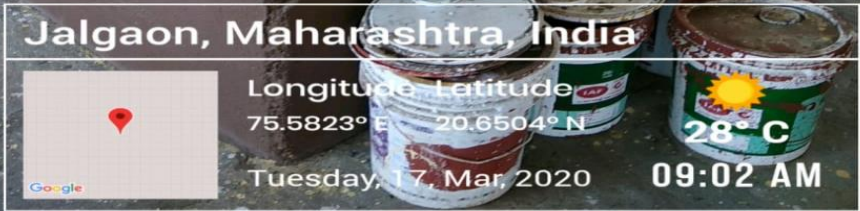
Staff Room



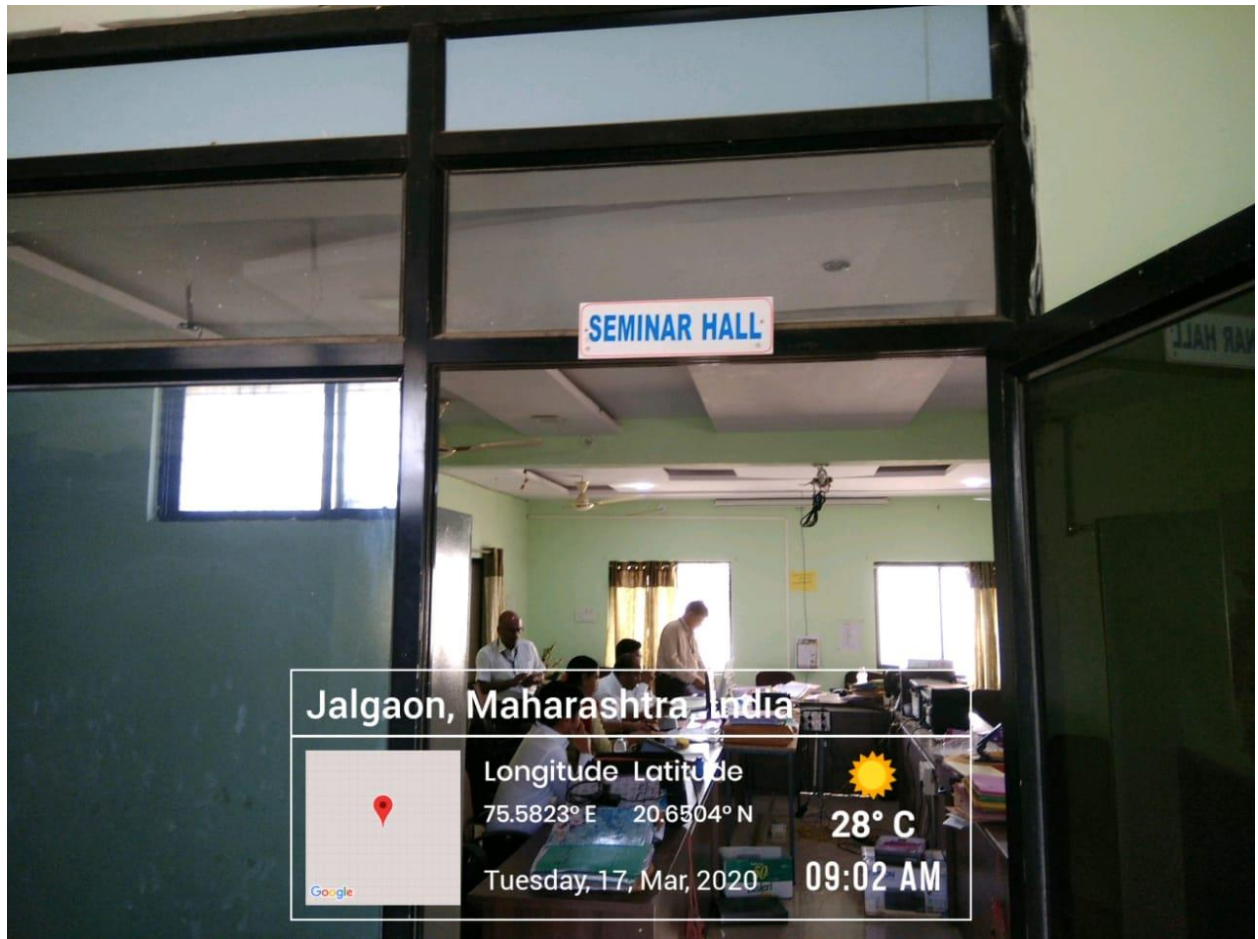
Consumer Store



Library and Reading Room



Fire Extinguisher



Seminar hall

Sport equipment bills

[illegible]

जोशी स्पोर्ट्स



प्रति, श्री. प्राचार्य साहेब,

मुख्य कार्यालय :
निर्मला, १५६, नवी पेठ,
विजया बैंकजवळ, जळगांव-१.
फोन क्र.-०२५७ - २२२६०७६

शाखा - ४८०, अनंत पेंवर्त,
बोल्या गणपती मंदीरामागे,
अशोक स्तंभ, नाशिक-२
मोबा.क्र.-९४०४०५३३७६

अण्णासाहेब र.भा. गुरुकुल अटिस्, कोंकणी

त्र सायबस कॉलेज (सिनिग) सोडणी.

ता. जागहोर जि. जळगांव

विल नं. 4105 दिनांक : CASH/CREDIT TAX INVOICE ऑर्डर क्र.: पावती क्र.:

तपशील	नग	भाव रु.	रक्कम
१) बॉक्सिंग ग्लोव्ह	USI	१ जोड @ १५०/- रु.	१५००-००
— ११ — हॅडर	USI	२ जोड @ १६०/- रु.	३२०-००
— ११ — डोथ गाउ.		१ गज @ ८०/- रु.	८०-००
२) डिस्कस स्टील	2x9	१ गज @ ६१०/- रु.	६१०-००
३) स्टार कॉक्स नायलॉन ५५		१ जोड @ ५००/- रु.	५००-००
४) मशाल A Torch.		१ गज @ ८६०/- रु.	८६०-००
— ११ — ५० m R.		१ गज @ ६१०/- रु.	६१०-००
५) रेवेल रेनिस बॅट स्पॅग	Stag.	२ गज @ ५५०/- रु.	११००-००
६) रेवेल रेनिस बॉल	Stigalup.	६ गज @ ३०/- रु.	१८०-००
७) क्रीकेट बॉल वग पिस G 20 20.	Nivia	२ गज @ ८०/- रु.	१६००-००
क्रीकेट बॉल सुपर सिंधी	Nivia	६ गज @ ६३५/- रु.	३८१०-००
८) शिंग गॉल नायलॉन साडी	Fenta.	१ जोड @ ५५०/- रु.	५५०-००
९) क्रीकेट बॉल २१ ग. VSS.		२ जोड @ १०५०/- रु.	२१००-००
१०) स्पोर्ट्स होजिअरी -			
A) स्वारन - किट/ड्रेस - PP (शॉर्ट+पेंस) मुठ/मुठ.	२४ गज @ ३००/- रु.		७२००-००
B) क्रीकेट किट/ड्रेस (PP - ११ -) - ११ -	१२ गज @ ३००/- रु.		३६००-००
C) क्रीकेट किट/ड्रेस सुपर पॉली (- ११ -)	१२ गज @ ३६५/- रु.		४३८०-००
D) क्रीकेट सुपर पॉली.	३ गज @ ५५०/- रु.		२२५०-००
E) क्रीकेट क्रीकेट.	१ गज @ ५५०/- रु.		५५०-००
F) सायबस गॉल २१ ग. लायका.	५ गज @ १५०/- रु.		७५०-००
G) गॉल सुपर पॉली.	३ गज @ २६०/- रु.		७८०-००
H) अकॉर्ड/निर्देश.	२४ गज @ ६०/- रु.		१४४०-००

Maharashtra VAT ACT 2002 VAT TIN 27880628218 V w.e.f. 21/09/2007 CST TIN 27880628218 C w.e.f. 21/09/2007

I/we hereby certify that my/our registration certificate under the Maharashtra value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of the sale covered by this tax invoice has been effected by me/ us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid

माल साध्याल घेतलेली मालाच्या पंजीगतर आलेले नंबर, वजन व मालींग पाहून घेणे. मालासंबंधी काही तक्रार असल्यास माल विक्रात्यापासून तीन दिवसांचे आत आपत्तेशी संपर्क न साधल्यास, कोणताही दावा मान्य केला जाणार नाही. मालाची धोरें, ना कमी इत्यादी जबाबदारी माल दुकानातून निघाल्यानंतर आपत्तेवर राहणार नाही. सदर विक्राती स्वतःच माल आपणांस विक्रात्यापासून १५ दिवसांचे आत आपत्तेशी न विक्रात्यास विलायाच्या रकमेवर रो.३५% घ्याय आकारले जाईल. एवढा विकलेला माल परत घेतला जाणार नाही. किडा साह्याची हवी नाही. (जळगाव न्यायालयांतर्गत)

3al. एकूण 34800=00

वॅट कर 2928=00

एकूण ₹ 37728=00

जोशी स्पोर्ट्स करिता

2014/15

जोशी स्पोर्ट्स



प्रति, The Principal,

ARB Garud Arts Commerce And

Science (Sr) College - Shendurni.



मुख्य कार्यालय :

निर्मला, १५६, नवी पेठ,

विजया वेंकेजवळ, जळगांव-९.

फोन क्र.-०२५७ - २२२६०७६

शाखा - ४८०, अनंत चेंबर्ग,

डोल्या गणपती मंदीरामागे,

अशोक स्तंभ, नाशिक-२

मोबा.क्र.-९४०४०५३३७६

विल नं. 3828	दिनांक :	CASH/CREDIT	TAX INVOICE	ऑर्डर क्र.:	पावती क्र.:
तपशील		नग	भाव रु.	रक्कम	
Volley Ball - Super Synthetic -	Nivia.	7 pcs.	@ 590/-	Rs. 4130 = ००	
Volley Ball - G 20-20	Nivia.	2 pcs.	@ 745/-	Rs. 1490 = ००	
Kho Kho Poles - Wooden, Coloured.		1 pr.	@ 2260/-	Rs. 2260 = ००	
Carrom Striker.		3 pcs.	@ 100/-	Rs. 300 = ००	
Skiping Rope, Pvc Cord.		2 pcs.	@ 115/-	Rs. 230 = ००	
Ralli Spray		2 pcs.	@ 195/-	Rs. 390 = ००	
Tape 100 MTR.		1 pc.	@ 1525/-	Rs. 1525 = ००	
Steel Dumbbells. 10kg.		3 pcs.	@ 1300/-	Rs. 3900 = ००	
Whistle Fox 40		2 pcs.	@ 150/-	Rs. 300 = ००	
Sports Hosiery -					
Anklet.		12 prs.	@ 80/-	Rs. 960 = ००	
Knee Cap.		12 prs.	@ 80/-	Rs. 960 = ००	
Cycling Short.		12 pcs.	@ 65/-	Rs. 780 = ००	
Wrestling Suit (Dress) for Ladies. with printing.		2 pcs.	@ 550/-	Rs. 1100 = ००	
Sports Kit (short + Tee shirt) with Printing.		36 kit.	@ 290/-	Rs. 10440 = ००	
Banjan Cotton -	-11-	20 pcs.	@ 95/-	Rs. 1900 = ००	
Shorts - Super Poly.		12 pcs.	@ 235/-	Rs. 2820 = ००	
Cricketer - Bat - Full size, Leather Play - SF		1 pc.	@ 1820/-	Rs. 1820 = ००	
Leather Ball.		8 pcs.	@ 200/-	Rs. 1600 = ००	
(Rs. Thirty Eight Thousand Seven Hundred Fifty only.)				Rs. 36905 = ००	
(Rs. 38750/-)				Bal.	

Maharashtra
VATACT 2002

VAT TIN 27880628218 V w.e.f. 21/09/2007

CST TIN 27880628218 C w.e.f. 21/09/2007

एकूण 36905 = ००

व्हॅट कर 1845 = ००

एकूण ₹ 38750 = ००

I/we hereby certify that my / our registration certificate under the Maharashtra value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of the sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"

माल ताच्यात घेतलेली मालाच्या वॅलींगवर आलेले नंबर, वजन व मार्कींग पाहून घेणे. मालासंबंधी काही लक्षात असल्यास माल मिळाल्यापासून तीन दिवसांचे आत आमचेशी संपर्क न साधल्यास, कोणताही दावा मान्य केला जाणार नाही. मालाची धोरी, नग कमी इत्यादी जबाबदारी माल दुकानातून निघाल्यानंतर आमचेवर राहणार नाही. सदर विलायी रक्कम माल आपणास मिळाल्यापासून १५ दिवसांचे आत आम्हास न मिळाल्यास विलाया रक्कमेवर शे.२४% व्याज आकारले जाईल. एकदा विकलेला माल परत घेतला जाणार नाही. क्लिडा साहित्याची हमी नाही. मुकभूल देणे घेणे.

(जळगाव न्यायालयांतर्गत)

जोशी स्पोर्ट्स करिता

A. Joshi

[illegible]

~~अभिहितं महाविद्यालय विनि~~

1974

22

यं ज्ञेयं तस्य कुरुता येने.

[illegible]

यह असाध्य है.

246000 = 246000

(₹ 210900/-).

Bd.

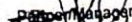
एकूण = ५८००० = २

वॉट कर १२१०५ = ५५

एकूण ₹ 2,00,000/- = 2

जोशी स्पोर्ट्स कश्चिता

(जळगाव न्यायालयांतर्गत)



A R B Garud Arts commerce and science College shendurni

CCTV camera bills

72

TAX INVOICE (Credit)

Ankalya Electronics Systems
SALES & SERVICES
Nivara, near Shivneri apartment, Khadkeshwar
Aurangabad-431001 M. 9325220081

Invoice Number: 325-751 Dated: 20/12/2011
 Delivery Challan Number: _____ Terms Of Payment: By cheque
 Buyer's Order No: _____ Dated: _____
 Dispatch Through: By Hand Destination: _____

Buyer: The principal
A R B Garud Arts, Commerce & Science College, Shendurni
 Description of Good

Description of Good	Quantity	Unit	Rate	Amount
CCTV 3+1 cable with open fitting charges / mtr	900mtr	mtr	18=00	16,200=00
Installation & fitting charges per camera	16 cameras	Per camera	560=00 350=00	5600=00
			Discount	
			TOTAL	21,800=00

PAID & CANCELLED

paid by CN 6347
22-12-10
RS. 12/410

Principal
Appasaheb R.B Garud Art's Commerce & Science College
Shendurni-424204, Tal. Jamner

VAT TIN : 27660625041V

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2005 is in force on the date on which the sale of goods specified in this Tax Invoice made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax. If any, payable on the sale has been paid or shall be paid.

1. All transactions are subject to Aurangabad Jurisdiction
 2. If payment is not made within due date interest @ 24% per annum will be charged.
 3. We are not liable for any pirated software installed in the system.

I undersigned accepted the goods with above said terms & condition

VAT ~~4%~~ 12.5%
 Round
 Net Amount

2725=00
 24525=00

Receivers Signature

For SHANKAR ELECTRONICS SYSTEM
 Authorised Signature
 Aurangabad *swatish*

TAX INVOICE

SHANKALYA ELECTRONICS SYSTEM "Niwara", Near Dhanvantari Medical store Khadkeshwar Aurangabad-431001 Mob.No-9325220081		Invoice No. <u>SES-750</u>		Dated <u>20/12/2014</u>	
		D.C No.		Mode of payment <u>By cheque...</u>	
		Dispatched through SHEKHAR		Destination	
Buyer <u>The Principal</u> <u>A.R.B Garud Arts, Commerce & Science College</u>		Terms of delivery AGAINST ORDER			

Description of goods	Quantity Nos	Rate	Disc. %	Amount
① 10.3", 3.6mm, CP plus Sony CCD colour Dome Camera, 600TVL 0.4 Lux, High Resolution	10	4360/-		43600/-
② 12V, 5 Amps power supply	2	1650/-		3300/-
③ 16CH, Stand Alone DVR Real time 24FPS, H.264, Network Lan Support, USB Audio - 16CH Video Recording Hard disk Extra	1	26500/-		26500/-
				<u>79400/-</u>
				<u>9925/-</u>
TOTAL				<u>89325/-</u>

PAID & CANCELLED

VAT(Sales) @ 5%
Round off

Amount chargeable(In words)
RS. Eighty nine thousand four hundred & twenty five only

Company's VAT TIN : 276606250
Declaration
I/we hereby certify that the above sale is made by me/us on the date on which sales of goods specified in this "Tax invoice" is made by me/us that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the tax, if any, payable on the sale has been paid or shall be paid.
*Terms & Conditions Applicable

For SHANKALYA ELECTRONIC SYSTEMS
[Signature]
Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION
This is a computer generated Invoice

Shankalya Electronics Systems

'Nivara', near Shivneri apartment, Khadkeshwar
Aurangabad-431001 M. 9325220081

Buyer The principal
A.B. Garud Arts, Commerce & Science
College, Shendhuri

TAX INVOICE (Credit)

Invoice Number : <u>SES-152</u>	Dated : <u>20/12/2014</u>
Delivery Challan Number :	Terms Of Payment : <u>By cheque</u>
Buyer's Order No :	Dated :
Dispatch Through : <u>By Hand</u>	Destination :

Sr	Description of Good	Quantity	Unit	Rate	Amount
	seagate 2000 gb surveillance Harddisk	1	NOS	7200/-	7200/-
<p style="text-align: center;">PAID & CANCELLED</p> <p style="text-align: center;">Principal Appasaheb R.B Garud Art's Commerce & Science College Shendhuri-424204, Tal. Jamner</p>					
				Discount	

seventhousand five hundred & sixty rupees only TOTAL 7200=00

VAT TIN : 27660625041V

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2005 is in force on the date on which the sale of goods specified in this Tax Invoice made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax. If any, payable on the sale has been paid or shall be paid.

1. All transactions are subject to Aurangabad Jurisdiction
2. If payment is not made within due date interest @ 24% per annum will be charged.
3. We are not liable for any pirated software installed in the system.

I undersigned accepted the goods with above said terms & condition

VAT 500 %

Round

Net Amount

Receivers Signature

860 = 00

7560 = 00



CCTV

Shankalya Electronics Systems

SALES & SERVICES

'Nivara', near Shivneri apartment, Khadkeshwar
Aurangabad-431001 M. 9325220081

Date 22/12/2011

Received - 1214101- Rs (One lac twenty one thousand
four hundred & ten) ~~from~~ - cheque no 006349
from A R B GARUD ARTS, commerce & science college
shendurni, Jalgaon. against bill no. SES-750,751,752
dated 20/12/2011. As full payment.

Received By



Shankalya Electronic
Systems

Aurangabad.

Ph. No 9325220081

TAX INVOICE

M.S

Remidia coaching

SHANKALYA ELECTRONICS SYSTEM
 "Niwara", Near Dhanvantari Medical store
 Khadkeshwar Aurangabad-431001
 Mob.No-9325220081

Invoice No.

700 B

Dated

29-09-2012

D.C No.

Mode of payment

Dispatched through

SHEKHAR

Destination

Terms of delivery

AGAINST ORDER

Buyer

The principal
 A.R.B. Garud college Arts,
 Commerce Science college

Description of goods	Quantity Nos	Rate	Disc. %	Amount
① Pana sonic 42" LCD TV	1	42,880.95		42,880.95
<div data-bbox="578 800 865 966" data-label="Text">PAID & CANCELLED</div> <div data-bbox="730 1180 1062 1295" data-label="Text"> <p>Principal Appasaheb R.B Garud Art's Commerce & Science College Shendurni-424204, Tal. Jamner</p> </div>				2144.05
				45,025.20
TOTAL				

VAT(Sales)@ 5%
 Round off

Amount chargeable(In words)

RS.

fourty five thousand & twenty five rupees only

Company's VAT TIN : 27660625041V

Declaration

I/we hereby certify that my/our registration certify under the Maharashtra value Added Tax Act, 2002 is in force on the date on which sales of goods specified in this "Tax invoice" is made by me/us that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the tax, if any, payable on the sale has been paid or shall be paid.

*Terms & Conditions Applicable

SUBJECT TO AURANGABAD JURISDICTION
 Invoice

For SHANKALYA ELECTRONIC SYSTEMS
 Authorized Signatory



Jalgaon, Maharashtra, India



Longitude Latitude

75.5824° E 20.6505° N

32° C

Saturday, 12, Feb, 2020 10:24 AM

Computers bills

Computer



COMPUTER BEAM

225, 1st Floor, V. V. Market, (Golani Market) JALGAON - 425 001. ☎: (0257) 2224445

Date: 20/11/2001

No. 1003

Received with thanks from M/s.

The Principal. A.R.B. Garud
Kalg. Wawga & Science College, Shendur.

The sum of Rupees

Five Lac Fifty Seven thousand One hundred only.

by Cash/Cheque/D.D. No.

056623

Dated

15/11/10

Being the payment against

PAID & CANCELLED

Rs.

597100/-
056623

Payer's Sign.

Principal

Appasaheb R.B. Garud Art's
Commerce & Science College
Shen.



(Receipt is valid Subject to realization)



The Shendurni Secondary Education Co-op Society's
A.R.B. GARUD ARTS, COMMERCE & SCIENCE COLLEGE
SHENDURNI TAL - JAMNER DIST - JALGAON (M.S.)
अ.प्र.सा.हे.व. र.भा.गरुड कला, वाणिज्य आणि विज्ञान महाविद्यालय,
शेंदुर्णी, तालुका - जामनेर, जिल्हा - जळगांव (424204)



Affiliated to North Maharashtra University Jalgaon (M.S.)

Principal Dr. K.V.PATIL
M.com.phil.D.
Email-K.V.Pitil
2001@rediffmail.com

Phone (off)- (02580) 252246, 800,870
E-mail. shrividya_arbg@rediffmail.com
www.ssesgarudcollege.org

Tal.: SHRIVIDYA

Outward No. 3351 0-010-11

Date: 15-11-2010

To,

Computer Beam,
Jalgaon.

Sub:- Payment of Credit Bills.

Sir,

Enclosed here with is Cheque No 056623 dt.15/11/2010 Drawn on Union Bank of India, Branch- Shendurni for Rs.597100/- (Five Lack ninety seven thousand one hundred only) in payments of your bills

UGC- Merge Scheme

Sr. No	Bill No(Invoice)	Date	Amount
1	CR 2314 (Network Resources centre)	23/10/2010	163300/-
2	CR 2315 (Coaching for Entry in services)	23/10/2010	137500/-
3	CR 2318(Remedial Coaching)	23/10/2010	220000/-
4	CR 2320 (Career Counselling centre)	23/10/2010	76300/-
	Total		597100 /-

Please acknowledge the Stamped receipt for audit purpose and oblige.

With kind regards.

Encl:- Cheque No- 056623

Rs.597100/- dt.15-11-2010



PRINCIPAL

A.R. B. Garud Kala, Waniya &
Vidnyan Mahavidyalaya
Shendurni, Tal. Jamner, Dist. Jalgaon



COMPUTER BEAM

225, 1st Floor, V. V. Market, (Golani Market) JALGAON - 425 001. ☎: (0257) 2224445

No. 1005

Date 20/11/2007

Received with thanks from M/s.

The Principal, A. R. B. Garud.
Kela, Waniya, Vidyan Mahavidyalaya, Shendurni.

The sum of Rupees

by Cash/Cheque/D.D. No.

056621

Dated

15/11/10

Being the payment against our Bill No.

Dated

Rs. 224800

Payee's Sign

For

Principal

(Receipt is valid Subject to realization of the bill)
Appasaheb R. B. Garud Art's
Commerce & Science College
Shendurni-424204, Tal. Jamner





The Shendurni Secondary Education Co-op Society's
A.R.B. GARUD ARTS, COMMERCE & SCIENCE COLLEGE
SHENDURNI TAL.-JAMNER DIST.-JALGAON(M.S.)

अर्यासाहेब र.भा.गरुड कला,वाणिज्य आणि विज्ञान महाविद्यालय,
शेंदुर्णी, तालुका - जामनेर, जिल्हा - जळगांव (424204)



Affiliated to North Maharashtra University Jalgaon (M.S.)

Principal Dr. K.V.PATIL
M.com.phil.D.
Email-K.V.Patil
2001@rediffmail.com

Phone(off)-(02580) 252246,800,870
E-mail.shrividya_arbg@rediffmail.com
www.ssesgarudcollege.org

Tal.: SHRIVIDYA

Outward No. 335/2010

Date: 15.11.2010

To,

Computer Beam,
Jalgaon.

Sub:- Payment of Credit Bills.

Sir,

Enclosed here with is Cheque No 056621 dt.15/11/2010 Drawn on Union Bank of India, Branch- Shendurni for Rs.224800/- (Two lack twenty four thousand ght hundred only)in payments of your bills

UGC- Gandhi Study Center

Sr.No	Bill No(Invoice)	Date	Amount
1	CR 2317	23/10/2010	224800/-

Please acknowledge the Stamped receipt for audit purpose and oblige .

With kind regards.

Encl:- Cheque No- 056621
Rs.224800/-
Dt.15/11/2010



dlc

PRINCIPAL
A.R. B. Garud Kala, Vaidya &
Vidyan Mahavidyalaya
Shendurni, Tal.Jamner, Dist..Jalgaon



COMPUTER BEAM

225, 1st Floor, V. V. Market, (Golani Market) JALGAON - 425 001. ☎: (0257) 2224445

Mehar Study Centre

(15)

No. 1006

Date: 20/11/2010

Received with thanks from M/s.

Wanigga A. Wanyan Mahandaly Shenjurns.

The sum of Rupees

One lac forty three thousand three hundred

by Cash/Cheque/D.D. No.

056622

Dated

15/11/10

Being the payment against our Bill No.

PAID & CANCELLED

Dated

Rs

143300

payer's Sign.

Principal

Appasahet R. B. Garud Art's
Commerce & Science College
Shenjurni-424204, Tal. Jamner



(Receipt is valid Subject to realization)



A.R.B. GARUD ARTS, COMMERCE & SCIENCE COLLEGE
SHENDURNI TAL. JAMNER DIST. JALGAON (M.S.)
अ.भा.गरुड कला, वाणिज्य आणि विज्ञान महाविद्यालय,
शेंदुर्णी, तालुका - जामनेर, जिल्हा - जळगांव (424204)

Affiliated to North Maharashtra University Jalgaon (M.S.)

Principal Dr. K.V.PATHI.
M.com.phil.D.
Email-K.V.Pitai
2001@rediffmail.com

Phone (off)- (02580) 252246,800,870
E-mail.shrividy_a_rbg@rediffmail.com
www.ssgarudcollege.org

Tal.: SHRIVIDYA

Outward No. 335/2010-11

Date: 15.11.2010

To,

Computer Beam,
Jalgaon.

Sub:- Payment of Credit Bills.

Sir,

Enclosed here with is Cheque No 056530 dt.15/11/2010 Drawn on Union
Bank of India, Branch- Shendurni for Rs.143300/- (One Lack forty three thousand
three hundred only) in payments of your bills

UGC- Nehru Study Center

Sr.No	Bill No(Invoice)	Date	Amount
1	CR 2313	23/10/2010	143300/-

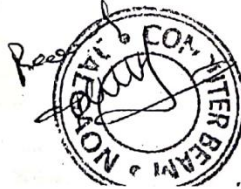
Please acknowledge the Stamped receipt for audit purpose and oblige .

With kind regards.

Encl:- Cheque No- 056530

Rs.143300/-

Dt.15/11/2010



PRINCIPAL
A.R. B. Garud Kala, Wanliya &
Vidnyan Mahavidyalaya
Shendurni, Tal. Jamner, Dist. Jalgaon

QUOTATION

Quotation

The principal,
ARB Garud College,
Shendurwadi

COMPUTER BEAM

225, 1st Floor, V. V. Market,
(Golani Market) JALGAON - 425001.
☎: (0257) 2224445 Fax - (0257) 2221445

Against Your Enq. No. :

Quotation No. 074

Date : 8/06/10 Valid till :

Sr. No.	Description	Qty.	Rate	Amount
①	AR box - 1 pc mouse. Hand - Hand Scanner Laser (Laser type)	01	7000/-	7000.00
<p>PAID & CANCELLED</p> <p><i>[Signature]</i> Principal Appasaheb R.B Garud Art's Commerce & Science College Shendurwadi-424204, Tal. Jamner</p>				
<p>Payments Terms : <i>full</i></p>		TOTAL -		
<p>Warranty : <i>1 year</i></p>		Vat -		Inclusive
		Octroi @ % -		-
<p>Delivery Period <i>on spot</i></p>		Grand Total -		
<p>This offer is governed by our standard terms and conditions overleaf. Remark : Service During Warranty Will be Provide by CB JALGAON Office</p>		<p>For - COMPUTER BEAM</p> <p>Authorised signatory <i>[Signature]</i> Signature</p>		

P.T.O.

Computer conforgation

COMPUTER BEAM

225, FIRST FLOOR GOLANI MARKET JALGAON PH-2221445 / 2224445
HCL, HP DELL CUST. PRICE LIST

	SR NO	DESCRIPTION	CUS.PRICE
HCL	AZ 1131	HCL Intel Atom Proc.@1.66 Ghz, 1 GB DDR-II RAM, 160 GB SATA HDD, DVD WRITER, Keyboard, Mouse, 15 W TFT/LCD Monitor, FREE Dos	17500/- 1 YEAR WARR.
	AC1V0010	HCL Ezeeb Intel PENTIUM DUAL CORE @2.6 Ghz, 1 GB DDR-II RAM, 320 GB SATA HDD, DVD WRITER, 10/100 LAN CARD Internet Keyboard, Optical Scroll Mouse, Pad / USB PORT 18.5" WIDE TFT COLOUR MONITOR, LINUX O.S, SPEAKER SET	23100/- 1 YEAR WARR.
HCL	AC2V0028	HCL Ezeeb Intel Core 2 Duo processor E7500 @2.93 GHz 1 GB DDR-II RAM, 320 GB SATA HDD, DVD WRITER, 10/100 LAN Internet Keyboard, Optical Scroll Mouse, Pad 18.5" WIDE TFT COLOUR MONITOR, LINUX O.S SPEAKER SET, Mini Tower Cabinet	26000/- 1 YEAR WARR.
	AC2V0015	HCL Ezeeb Intel Core 2 Duo processor E7500 @2.93 GHz 3 GB DDR-II RAM, 320 GB SATA HDD, DVD WRITER, 10/100 LAN Internet Keyboard, Optical Scroll Mouse, Pad + Card Reader, USB PORT, 18.5" WIDE TFT COLOUR MONITOR, LINUX O.S, SPEAKER SET Slim Atx Cabinet With Card Reader Free - Hcl Intelligence Booster (DVD), 1500 Challenger Games	29300/- 1 YEAR WARR.
COMPAQ	CQ3150IX	COMPAQ Prasario Intel Core 2 Duo Processor E7500, @2.93 GHz CQ3253IX 2 GB DDR-II RAM, 320 GB SATA HDD, DVD WRITER, Internet Keyboard, Optical Scroll Mouse, Pad / USB PORT, MINI TOWER CABINET, FREE LINUX.	1 YEAR WARR.
		With HP-COMPAQ 18.5" WIDE MONITOR	28500/-
COMPAQ	CQ3270/31X	COMPAQ Prasario Intel Core 2 Duo Processor E7500, @2.93 GHz 3 GB DDR-II RAM, 500 GB SATA HDD, DVD WRITER, 6 in 1 CARD READE Internet Keyboard, Optical Scroll Mouse, Pad / USB PORT, MINI TOWER CABINET, FREE LINUX.	3 YEAR WARR.
		With HP-COMPAQ 18.5" WIDE MONITOR	32350/-
HP	Pro-3090	HP Dx-2480 Intel Core 2 Duo Processor E7500, @2.93 GHz 1 GB DDR-II RAM, 320 GB SATA HDD, DVD WRITER, Internet Keyboard, Optical Scroll Mouse, Pad / USB PORT, 18.5" W TFT/LCD COLOUR MONITOR, FREE Dos. Mini Tower Cabinet	30500/- 3 YEAR WARR.
DELL	DELL 560	DELL Intel Core 2 Duo processor E7500 @2.93 GHz 3 GB DDR-3I RAM, 320 GB SATA HDD, DVD WRITER, Internet Keyboard, Optical Scroll Mouse, Pad / USB PORT, 18.5" WIDE TFT COLOUR MONITOR, FREE DOS Dell Speaker set, free dos	29500/- 1 YEAR WARR.
		1 2 Year Additional Warranty Pack For HCL Machines only 2 HCL 15" W TFT COLOUR MONITOR ILO 18.5" W TFT COLOUR MONITOR LESS. 3 Aitek lancing OR Creative make 2.1 WOOFER Set (1500 WATT) 4 U.P.S. 600 VA WITH 15 MIN BATTERY BACKUP (POWERCOM MAKE) 5 MICROSOFT WINDOWS XP PROFESSIONAL OEM EDITION 6 MICROSOFT WINDOWS XPOR VISTA HOME OEM EDITION	3000/- 1000/- 1550/- 2200/- 7800/- 4800

Term and conditions:

- Prices Inclusive All Taxes,
 - Warranty : 1 Year on Site. 3) Delevary - Ex-stock.
 - warranty : Dell & Compaq Desktop Hardware Warranty will be provided from dell & compaq directly.
- Virus : Anti Virus Charges will be Extra.

NOTE : * Warranty Free - Within 2 year period only hardware serices applicble in Carry at S.Centre

AUTHORISED SALES & SERVICE PROVIDER

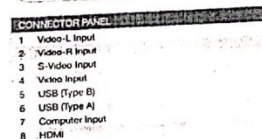
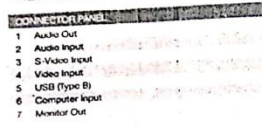
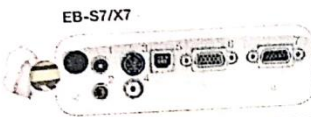
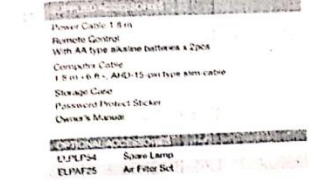


HCL

① Samsung SCX 4521 F
Print / scan / copy / fax (flatbed)
21pc → 14500/-

Multimedia Projector
EB-S7 / X7 / W8

POWER RATING	100 - 150W		240W	1 260W
ANALOG INPUT	VIDEO	LAMP ON	0.25W (Communication Off)	
TELEVISION INPUT	VIDEO	LAMP ON	234W	1 265W
MONITOR INPUT	VIDEO	LAMP ON	0.4W (Communication Off)	
SCREEN SIZE	228 x 295 x 77 mm			
DEPTH	100 - 150W			
LIGHT OUTPUT	228 x 295 x 77 mm			
COLOR LIGHT OUTPUT	228 x 295 x 77 mm			
CONTRAST	228 x 295 x 77 mm			
ROUND OUTPUT	228 x 295 x 77 mm			
AUTO KEYSTONE CORRECTION	228 x 295 x 77 mm			
ANALOG FOR	VIDEO	228 x 295 x 77 mm		
VIDEO	VIDEO	228 x 295 x 77 mm		
DIGITAL INPUT TERMINAL	VIDEO & AUDIO	228 x 295 x 77 mm		
CONTINUA	TERMINAL	228 x 295 x 77 mm		
MEMORY	TERMINAL	228 x 295 x 77 mm		
OPERATING TEMPERATURE	228 x 295 x 77 mm			
OPERATING ALTITUDE	228 x 295 x 77 mm			
START-UP PERIOD	228 x 295 x 77 mm			
DIRECT POWER ON	228 x 295 x 77 mm			
COOL DOWN PERIOD	228 x 295 x 77 mm			
POWER SUPPLY VOLTAGE	228 x 295 x 77 mm			
POWER CONSUMPTION	228 x 295 x 77 mm			
DIMENSIONS EXCLUDE FEET (D x W x H)	228 x 295 x 77 mm			
WEIGHT	228 x 295 x 77 mm			
FAN NOISE	228 x 295 x 77 mm			



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EXCEED YOUR VISION

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1 HarbourFront Place #03-02
HarbourFront Tower One Singapore 098633
Tel: (65) 6586-5500 Fax: (65) 6271-9755
Epson Helpdesk: (65) 6586-3111

EPSON SERVICE @ YISHUN
 111/144 Yishun Street #2 #01-193
 Singapore 710744

EPSON SERVICE @ CHANGI
 UEP Changi Service Centre 2
 3rd Level 11 Changi South Street
 Singapore 486755



Dealer's Stamp

Printed in September 2003

EB-57 \rightarrow 36,000 \rightarrow 34,000
43,000

Invoice No. CIR-202
Ref. No.

SUBJECT TO JALGAON JURISDICTION
Original - Buyer's Copy

Dated: 22-Apr-2011

COMPUTER BEAM
Shop No. 225, First Floor,
V V Market (Golani Market)
Jalgaon
Maharashtra - 425 001
E-Mail: cbjalgaon@dataone.in

Tax Invoice

Authorised Dealer of Hcl & Hp

Party: **The Principal ARB Garud Kala Waniya &**
Vidnyan Mahavidyalaya,
Shendurni
Tal-Jamner Dist-Jalgaon
Maharashtra

Order No.
Principal
22-Apr-2011

Payment Terms
7 Days

Despatch Document
dt: 22-Apr-2011

Delivery Note
079
To Shendurni
per Disc. %

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
Hcl AA2V0559N Computer Desktop (C2D@2.93/2 Gb /500GB/DVD Wri./Keyboard/Mouse/Cabinet) INTEL CORE 2 DUO E7500 @2.93 GHZ PROC. 3 GB DDR3 RAM, 500 GB SATA HDD, Dvd WRITER, KEYBOARD, OP SCROLL MOUSE, ATX CABINET, DOS S.NO-2113AA110117	5	1 Nos.	26,189.48	Nos.		26,189.48
Col. Monitor 18.5" Lcd/Tft Hcl Make Wide S.NO-472110201903	5	1 Nos.	1.00	Nos.		1.00
HP Lazerjet P1007 Printer (Up to 15 ppm/266 mhz /1200 dpi effective/1 year repl) Up to 15 Ppm/266 Mhz/1200 Dpi Effective/1 Year Repl	5	1 Nos.	5,523.81	Nos.		5,523.81
						31,714.29
					5 %	1,585.71

Vat Tax 5% (SALE)

PAID & CANCELLED

Principal
**Appasaheb R.B. Garud Art's
Commerce & Science College
Shendurni-424204, Tal. Jamner**

Total 3 Nos.

Rs. 33,300.00
F. & O.E.

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Three Hundred Only

VAT Amount (in words)

Indian Rupees One Thousand Five Hundred Eighty Five and Seventy One paise Only (Rs. 1,585.71)

VAT %	Assessable Value	VAT Amount
5 %	31,714.29	1,585.71

Company's VAT TIN : 27670179951V W.E.F.01-04-06
Company's CST No. : 27670179951C W.E.F.01-04-06
Company's Service Tax No. : AAJPC8283EST001
Company's PAN : AAJPC8283E

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Values Added Tax act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"

This is a Computer Generated Invoice

*paid by
Rs. 33300/-
dt 9.5.11
C.N. 609*

for **COMPUTER BEAM**

Authorised Signatory



DELIVERY CHALLAN

COMPUTER BEAMShop No. 225, First Floor, V. V. Market (Golani Market),
JALGAON - 425 001. Tel.: (0257) 2224445to: The Principal,ARB Gram Kala Wariya
College, Shendurni

No. 078

Date: 22/4/2011

Sr.No.	Item	Qty	Rate
①	HL main (AA2V0859N). Intel C2D E7500 @ 2.93 GHz. 3 GB DDR3 Ram / 500 GB SATA HDD / DVD writer / Keyboard, Mouse / MS. S/N = 2113 AA 110100	one	
②	Hel 18.5" W LED monitor. S/N - 472110203709	one	
③	HP P1607 Laser Printer. S/N - VNAF143760	one	
PAID & CANCELLED			
Principal Appasaheb R.B. Garud Commerce & Science College Shendurni		For - COMPUTER BEAM	
Receiver's Signature			

**COMPUTER BEAM**

225, 1st Floor, V.V. Market, (Golani Market) Jalgaon - 425 001. Ph.: 0257-2224445

No.: 115

Date: 2/05/2011

Received with thanks from M/s.

A.R.B. Gram Kala Wariya
Mechanics

The sum of Rupees

Thirty three thousand three hundred

by Cash/Cheque/D.D.No.

cheque 003608 Dated 09/05/11

Being the payment against Bill No.

Dated

PAID & CANCELLED

payer's Sign.

For COMPUTER BEAM

Rs.

33300=00

CLP/2011-12

09.05.2011

To,

Computer Beam,
Jalgaon

Sub:- Payments of Credit Bills.

Sir,

Enclosed here with is Cheque No 003608 dt.09/05/2011 Drawn on Union Bank of India, Branch- Shendurni for Rs.33300/- (thirty three thousand three hundred only) in payments of your bills.


UGC – Minor Research Project
Prof. S.W.Bhole

Sr.No	Bill (Invoice)		Amt.
1	CR-201		33300/-

Please acknowledge the stamped receipt for audit purpose and oblige with kind regards.

Encl:- Cheque no 003608 dt.09/05/2011

Rs.33300/-


PRINCIPAL
A. R. B. Gurud Kala, Wardha &
Vidyan Mahavidyalaya
Shendurni, Tal. Sonner, Dist. Jalgaon



Invoice No. CR 201
Date: 22 Apr 2011

SUBJECT TO JALGAON JURISDICTION
Original - Buyer's Copy

Dated: 22 Apr 2011

COMPUTER BEAM
Shop No. 225, First Floor
V V Market (Golani Market)
Jalgaon
Maharashtra - 425 001
E-Mail: cbjalgaon@dataone.in

Tax Invoice

Authorized Dealer of HCL & HP

Party: The Principal, ARB Garud Kala Wanjia &
Vidyan Mahavidyalaya
Shendurni
Tal. Jamner Dist. Jalgaon
Maharashtra

Order No.
Principal
22 Apr 2011

Payment Terms
7 Days

Despatch Document
dt. 22-Apr-2011

Delivery Note
078
To SHENDURNI
per Disc. %

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
Hcl AA2V0559N Computer Desktop (C2D@2.93/2 Gb /500GB/DVD Wrt./Keyboard/Mouse/Cabinet) INTEL CORE 2 DUO 1.7500 402 93 GHZ 3 GB DDR3 RAM 500 GB SATA HDD DVD WRITER KEYBOARD, MOUSE, ATX CABINET, DOS S NO 2113AA110100	5	1 Nos.	26,189.48	Nos.		26,189.48
Col. Monitor 18.5" Lcd/Tft Hcl Make S NO 472110203759	5	1 Nos.	1.00	Nos.		1.00
HP Lazerjet P1007 Printer (Up to 15 ppm/266 mhz /1200 dpi effective/1 year ropl) Up to 15 ppm/266 Mhz/1200 Dpi Effective/1 Year Ropl S NO CNI N143760	5	1 Nos.	5,523.81	Nos.		5,523.81
						31,714.29
Vat Tax 5% (SALE)				5 %		1,585.71

PAID & CANCELLED

Principal
Appasaheb R.B. Garud Art's
Commerce & Science College
Shendurni-424204, Tal. Jamner

Total 3 Nos. Rs. 33,300.00
E & OE

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Three Hundred Only

VAT Amount (in words)

Indian Rupees One Thousand Five Hundred Eighty Five and Seventy One paise Only (Rs. 1,585.71)

VAT % Assessable Value VAT Amount
5 % 31,714.29 1,585.71

Remarks

Warranty-1 year

Company's VAT TIN : 27670179951V W.E.F.01-04-06

Company's GST No : 27670179951C W.E.F.01-04-06

Company's Service Tax No. : AAJPC8283EST001

Company's PAN : AAJPC8283E

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"

for COMPUTER BEAM

Authorised Signatory

This is a Computer Generated Invoice

**COMPUTER BEAM**

Shop No. 225, First Floor,
V. V. Market, (Golani Market)
Jalgaon-425001
Ph-0257-2224445/2221445
Contact : 0257-2224445, 2221445
E-Mail : computerbeam@gmail.com

Buyer

Principal,
ARB Garud, Art, Commerce &
Science College,
Shendurni, Tal-Jamner, Dist-Jalgaon

Remedial Tax Invoice

Tax Invoice

Invoice No.
Cr-6486
Delivery Note
2763
Supplier's Ref.

Original - Buyer's Copy

Dated
2-Mar-2015
Mode/Terms of Payment
7 Days
Other Reference(s)

Buyer's Order No.
Dr.K.V.Patil
Despatch Document No.

Dated
2-Mar-2015
Dated

Despatched through
Mh-19-7752 Daily Service
Terms of Delivery
Shendurni.

3-Mar-2014
Destination

SI No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Lenovo H30-50 (90B9000XIN) Desktop Intel Core i3-4150@3.5 Ghz Processor, Intel H-81 Chipset Motherboard, 2 Gb DDR3 Ram, 1 TB SATA Hdd, DVD Writer, Keyboard & Op. Scroll Mouse, Mini Tower Cabinet, Dos. Warranty-1 Year By Lenovo Sr.No- R300AXMR, R300AXFR	5	2 Nos.	28,571.43	Nos.		57,142.86
2	Lenovo 18.5 W Led Monitor Warranty-1 Year By Lenovo Sr.No- 4ML1641E2900508 6ML1641E2503709	5	2 Nos.				57,142.86

Vat Tax 5% (SALE)

5. %

2,857.14

Total 4 Nos.

Rs. 60,000.00

E & O.E

VAT % Assessable Value VAT Amount
5 % 57,142.86 2,857.14

Amount Chargeable (in words)

Indian Rupees Sixty Thousand Only

VAT Amount (in words)

Indian Rupees Two Thousand Eight Hundred Fifty Seven
and Fourteen paise Only (Rs. 2,857.14)

Company's CST No. : 27670179951C W.E.F.01-04-2006
Company's LBT No. : JMC/LBT/01/E/0028
Company's Service Tax No. : AAJPC8283EST001
Company's PAN : AAJPC8283E

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Values Added Tax act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid LBT: JMC/LBT/01/E/0028

Customer's Seal and Signature

LBT Declaration

Date & Time : 2-Mar-2015 at 15:03

Company's Bank Details

Bank Name

Bank of Maharashtra (A/C.NO-20046202278)

A/c No.

20046202278

Branch & IFS Code

Road Branch & MAHB0000527

for COMPUTER BEAM



Authorised Signatory

English language lab bills

Original - Buyer's Copy

INVOICE

Invoice No. 11-12/LL/0072
Delivery Note

Supplier's Ref. REHANA A SHARIFI
Buyer's Order No. LLC095934
Despatch Document No. BY
Despatched through LM0190
Terms of Delivery

Dated 24-Feb-2012
Mode/Terms of Payment C
Other Reference(s)

Dated 21-Feb-2012
Dated

Destination REHANA A SHARIFI

Lotus Learning Pvt Ltd
B-5 V Road, Bandra (West)
Mumbai 400 050
Phone: 26400199 / 26458510 / 26435052
Email: lotusl@vsnl.com

Appasaheb R.B Garud Arts, Comm & Science College
Shendurni-424214, Tal. Jamner
Dist. Jalgaon
Maharashtra
Pin-392246 / 252800

Description of Goods	Quantity	Rate	per	Amount
1 LOTUS FOUNDATION+ADVANCED(1-5 Levels)+SRS iLotus Interactive English Program Speech Recognition Software Security Dongle to Activate the iLotus Interactive English Program	14 Nos	8,685.00	Nos	1,21,590.00
1 LOTUS FOUNDATION+ADVANCED(1-5 Levels)+SRS iLotus Interactive English Program Speech Recognition Software Security Dongle to Activate the iLotus Interactive English Program FREE SET - PEP	1 Nos			1,21,590.00
PAID & CANCELLED				
VAT 5%			5 %	6,076.00
Shipping & Handling Charges				4,200.00
Total	15 Nos			₹ 1,31,866.00

Amount Chargeable (in words)
Rupees One Lakh Thirty One Thousand Eight Hundred Sixty Six Only

Principal
Appasaheb R.B Garud Art's
Commerce & Science College
Shendurni-424214, Tal. Jamner

*paid by C.N GSSS
date 14.2.2012*

Company's VAT TIN : 27440240169
Company's CST No. : CST TIN:- 27440240169C
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Lotus Learning Pvt Ltd
Authorized Signatory

10/04/02

Warranty for i-LOTUS Products

Lotus Learning Pvt. Ltd. (herein after referred to as the Company) undertakes to the first purchaser of i-LOTUS products that they carry a limited warranty for the period mentioned below, subject to the following terms and conditions:

1. Please read the installation manual for all iLOTUS products thoroughly, and precisely follow the instructions to ensure that the warranty becomes applicable.
2. This warranty for the software USB - Pendrive and Security Key is valid for one year from the date of Invoice. The warranty extends only to the original purchaser / customer and is not assignable or transferable to any subsequent purchaser or user.
3. The warranty involves replacement of the software USB - Pendrive or Security Key if defect is due to faulty material or workmanship arising inspite of prescribed normal usage.
4. The warranty does not cover loss of either the Software USB - Pendrive or Security Key. In case these are lost, the customer will need to invest in a new set of the product.
5. The warranty comes into force when the date of purchase is confirmed by the Company's stamp and signature on the warranty.
6. If the customer faces a problem in the functioning of the software USB - Pendrive or Security Key in the warranty period:
 - a. He/She shall intimate the Consultant through whom the sale was effected. Once the Consultant is satisfied that the software USB - Pendrive or Security Key is faulty and needs to be replaced, they should be sent by the customer packed suitably to ensure safe transit, to our Registered Office as indicated on the original Invoice.
 - b. In case the software USB - Pendrive or Security Key to be replaced is covered by warranty, no costs shall be recoverable from the customer.
 - c. In other cases, the Company shall send detailed estimate costs of replacement of the Software USB - Pendrive or Security Key to the Customer, to obtain written approval.
 - d. The estimate costs will cover the repair charges and service tax applicable, and shipping charges, which will be paid before the delivery, by cash/ cheque payable at par in Mumbai or Demand Draft. If the mode of payment is by cheque, delivery will be made after realization of funds in our bank.
7. Inspection and test reports of the Company personnel will be final and conclusive and binding under warranty on the customer for determining defects, alterations, and repairs to be carried out.
8. The liability under warranty will be limited only to defects occurring under conditions of normal operations and normal prescribed usage.
9. The Warranty coverage shall be specifically excluded and void if the defect in the software USB - Pendrive or Security Key is due to the following conditions:
 - a. The software USB - Pendrive or Security key have been subject to abnormal use, rusting, unauthorized modifications, unauthorized repairs, neglect, abuse, alteration, acts of God, improper maintenance by the customer, or if alterations or repairs have been carried out by persons not authorized by the Company.
 - b. The software USB - Pendrive or Security Key are not used as per the instructions laid down in the User Manual.
 - c. The Software USB - Pendrive or Security Key are used for purposes other than as part of the iLOTUS product. Use of the Software CDs and Security Key for this purpose will void the warranty.
 - d. Damage, breakage and/or loss caused to the software USB - Pendrive or Security Key, non-functioning due to pests and insects, infestations and external factors such as weather etc. is not covered under warranty.
10. The Company neither assumes nor authorizes any service personnel or any employee to assume for it any other obligation or liability beyond that which is expressly provided in the Warranty.
11. In no event shall the Company be liable for special, incidental, consequential or punitive damages, including without limitation, loss of goodwill, loss of profits or revenue, loss of use of software, cost of substitutive software.
12. All disputes, claims and differences shall be subject to the jurisdiction of the Mumbai Court.
13. iLotus-SRS (Speech Recognition Software) will function only with an activation key which the user has to obtain from Lotus. In case the activation key cease to operate, due to crashing of the hard drives, reformatting etc only one replacement code will be provided free of cost.

COMPANY STAMP:

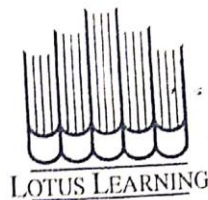
SIGNATURE:

DATE OF INVOICE: 24/04/02

INVOICE NUMBER: 11-12/44/0072



Lotus Learning Private Limited
J-130, Ansa Industrial Estate, Sakivihar Road, Sakinaka, Andheri (E),
Mumbai 400072.



Guidelines for installing the iLotus interactive English Application and Speech Recognition Software USB pen- drive.

A. Over All Guidelines :

1. Please request the IT resource person to be present for the installation and training, so that he/she is completely familiar with the iLotus interactive English Application & Speech Recognition Software USB pen - drive. The USB Pen drive contains the following :

- 1. Lotus Interactive English Programme.
- 2. Speech recognition Software
- 3. Security dongle to activate the i-Lotus Interactive English Program.

2. Before the Installation, all Windows updates must be downloaded and installed, for our software to work smoothly.

3. Please note that our software will only work smoothly when installed on computers with original licensed Operating system software. We cannot guarantee the smooth installation of running of our software on unlicensed versions of any Windows operating system and strongly recommend the use of genuine software and hardware.

4. All computers must meet the minimum **system requirements**. This must be certified before the date of the installation, by the IT resource person of the institution.
The minimum requirements are:

- ▲ Windows XP, Vista, 7, 2000, 1.8GHZ + Processing power.
- ▲ 1 GB + of RAM, 3b GB of free HDD space. Sound Card
- ▲ High Quality Headphones and a Mic..

5. The screen resolution should be set to a minimum of 1024 x 768 pixels. This can be done by Right clicking on desktop > Properties > Settings Tab on top > Sliding the resolution bar to a minimum position of 1024 x 768 or up to a preferred resolution.

6. Each system must have a working sound card and mic port. A check can be done by plugging in any headphones and recording one's voice using Sound Recorder (Start > All Programs > Accessories > Entertainment > Sound Recorder) and then playing back the recording.

7. A virus check needs to be done on the day prior to installation. It prevents mishaps and will save the Lab a re-install in case there is a virus.

8. Make sure that the Anti Virus software is disabled before the installation starts. Anti Virus software may sometimes interfere with our installation. Enable the Anti Virus program after the software is installed.

9. Uninstall Adobe Air if it's installed prior to the installation of iLotus interactive English Application Software.

10. Make sure that the computer hard-disk onto which Linguaphone-21 with Speech Recognition Software is being installed uses the NTFS file partition system.

11. Install the software using the admin account on the computer, if there is one, making sure that the software has full permissions. (The IT resource person will be able to ensure this)

12. Before using Speech Recognition Software, check that the headphones and mic have been connected to the correct port and are plugged in properly.

13. It is ideal to install Speech Recognition software on the secondary (in most cases) D drive. In future if they do format, there is a very strong possibility that no re-install will be necessary. This will eliminate the need to ask for a new activation code every time a computer crashes.

14. All the sets of Speech Recognition Softwares that have been purchased should be installed at the same time, and should be checked by using, closing, and restarting the computers while the Educational Consultant is present for the training.

15. Install iLotus interactive English Application software first and confirm it is working well before installing SRS (Speech Recognition Software)

B. How to install iLotus interactive English Application USB Pen drive

1. Please ensure the USB pen drive is plugged in to your USB drive. Go to my computer. Folder i-Lotus will appear. Double click on this folder and it will show the following files:

1. i-Lotus installer package
2. i-Lotus Adobe air installer

If you already have adobe air, click on option 1 and the download will start automatically.

If you do not have adobe air on your computer, click on option 2 and the download will start automatically.

2. It is very important to note that unless the USB Security Key is plugged in to your USB drive, the application will not run.

Please ensure that your computers do not follow DST or Daylight Savings Time. This change can be made from the Date & Time section in 'Control Panel'. The computer technician can ensure this.

Running a windows update prior to any installation is always advised. This will generally update the system to the latest version of the OS and may prevent any bugs from arising.

C. How to install iLotus SRS (Speech Recognition Software) Procedure for obtaining Activation Codes & Installation of Speech Recognition Software:

Overall Guidelines:

Please prepare the Installation Excel sheet to include the following information.
CPU #, License Code, Product Key and Activation code (to be provided by Lotus).

The USB pen drive carries the L-21 .exe file which contains the SRS software. Double click on that on to start installing.

Installation Process:

1. When prompted, click on "I Agree" if you agree comply with the terms and conditions.
2. You will be prompted to choose your destination folder where the setup will install iLotus SRS. Click install if you wish to install here, else click browse to chose another folder and continue with the installation.
3. Once the installation is complete you will be prompted to "Activate" you Levels by entering the 14 digit License Code that has been provided to you. Enter the key and Press "Next".
4. The License Code and Product Key will be generated and you will be asked to enter the "Activation Code". You must email Lotus Learning with the License Code & Product Key to receive the "Activation Code".

Asking for Activation Code:

3. Please enter the license code, mentioned on the digipack and product key generated by the computer on the Excel sheet.

4. Send the Excel sheet containing the License code & Product key to Lotus by e-mail to lotusban@vsnl.com / girish@lotuslearning.com / usha@lotuslearning.com.

It is essential to send it by email, so that no digits are transposed. The codes are 14 digit numbers, and we must be 100% accurate.

5. You will receive the Excel sheet by email from Lotus with the activation codes by email. Please enter them into the computers, and get the Speech Recognition software running.

6. Please update the Excel sheet with the activation codes, and print out the complete sheet. Please give this printout to the principal / Lab Coordinator / Responsible person for safe keeping

IMPORTANT to the institution: Please inform the office before formatting your system or reinstalling the Speech Recognition Software.

8. Place the icon for **uninstalling** Speech Recognition Software in either the D drive or in My Documents where it cannot be uninstalled accidentally by anyone. (PLEASE DO NOT LEAVE THE UNINSTALL ICON ON DESKTOP).

You can contact Lotus Learning at: contact@lotuslearning.com / lotusban@vsnl.com or If you come across any tech problems that the institutional IT people can't resolve, please contact the office (022 - 26400199 / 26435052 / 26458510), so we can give the necessary tech support.

Generator bills

Generator

Goel Power Controls Pvt. Ltd.
M-2, Chandralok Complex, Chanod, Vapi Silvassa Road, Vapi, Dist. Valsad, Gujarat.

Goel

MIN. A.R.H. GARUD ARTS, COMMERCE & SCIENCE COLLEGE
AT POST: SHENDURNI,
TAL: JAMMER, DIST: JALGAON ✓

Tax Invoice No.: 258 Date: 26.09.2011

KIND ATTN: MR.

Order NO. Date :

MOB:

T.R. No. Date :

SR. NO.	PARTICULARS	QTY.	AMOUNT Rs.
1 No.	35 KVA DG Set with KIRLOSKAR engine HA494 coupled with KIRLOSKAR GREEN alternator with Standard panel With , fuel tank, battery, first fill of oil along with sound-proof Acoustic Enclosure and other standard accessories	1 NO.	3,97,080.00 ✓
	CST@ : @ 5%		19,854.00 ✓
	Total Amount Payable: (Rs FOUR LACS SIXTEEN THOUSAND NINE HUNDRED THIRTY FOUR ONLY) ✓ Dispatch address: SAME AS ABOVE		4,16,934.00 ✓

PAID & CANCELLED
Principal
Appasaheb R.B. Garud Art's
Commerce & Science College
Shendurni-424204, Tal. Jamner

CST NO. 24750702591w.e.f. 29.09.2007
VAT NO. 24250702591w.e.f. 29.09.2007

PAYMENT TERMS:

1. Our responsibility ceases immediately the goods leave our premises.
2. No claim will be entertained unless notified in writing within 6 days from the date of this bill.
3. All payments to be made by payees A/c. cheque of
4. Interest at 24% will be charged on bills not paid within 15 days
5. All our transactions and bills are subject to Mumbai jurisdiction only.

Regd. Off.: 27, **Sona Udyog, Parsi Panchayat Road, Andheri (E), Mumbai 400 069** Tel: 28343511 / 28377162

FOR GOEL POWER CONTROLS PVT.LTD.

13.09.11
cheque no 1412850
005362
5365
13291814
116934

18 & 25

KIRLOSKAR

Computer



Sahil Genset Sales Pvt. Ltd.

Shop No. 10, Shree Mangal Appt., Near Hotel Tapsvi, Mumbai-Agra Road, Indira Nagar,
Nashik - 422 009, Tel.: (0253) 3200287, Telefax : (0253) 2320809,
Mob.: 9326197411/09/12/13/14, 9371612366, 9422748117
E mail : sahil_genset@yahoo.co.in / bntawade@gmail.com

INVOICE

To,	Invoice No:09	Date 03/10/2011
M/s A.R.B.Garud Arts, Commerce &	Our Quota No: SGSPL/GC/110//101-12	
Science College,	Date: 20/08/2011.	
At Post : Shendurni, Tal.: Jamner,	P.O.No: 138/2011-12	
Dist.: Jalgaon		

Sr.No.	DESCRIPTION	QTY	Rs.	Ps.
01.	Installation, Testing and Commissioning of 35 KVA Air Cooled 3 Phase CPCB approved Silent Diesel Generator Set, Kirloskar Make, including unloading Work, including four number Copper Earthing Station with approved size of Plate, strip, 4core allu. armored cable from Set Change over Switch, 4 pole switch suitable sizes of ISI mark.	01 Job	22,085	00
	TOTAL		22,085	00
	GRAND TOTAL		22,085	00

Rupees In Word: Twenty two thousand eighty five Rupees Only.

VAT TIN No: 27680594572 V

CST TIN No : 27680594572 C

I/we hereby certify that my/our registration certificate under maharashtra Valued Added Tax Act 2002, is in force on which the sale of the goods mentioned in this tax invoice made by me/us and that the transaction of sales cover by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of the return and due tax, if any payable on the sale has been paid or shall be paid.

For, M/s. SAHIL GENSET SALES Pvt. Ltd.

Authorized Sign

Received cheque Rs.
00553/-
Mr. Arun Jamner
15/10/11

Principal
Appasaheb R.B Garud Art's
Commerce & Science College
Shendurni-424204, Tal. Jamner

paid

AUTHORISED . "K" DEALER FOR M/S. KIRLOSKAR GREEN DIESEL GENERATING SETS
(Region : Nashik, Jalgaon, Malegaon, Dhule & Nandurbar)



Jalgaon, Maharashtra, India



Longitude Latitude

75.5825° E 20.6503° N



32° C

Saturday, 22, Feb, 2020

10:26 AM

Green campus bills

green campus

PATIL NURSERY

GOVT. GARDEN CONTRACTOR
Suppliers of : Flowers, Fruits & Ornamental Plants

Bhusawal-Jalgaon Road, Highway No.6, Near Munjoba Mandir.
Mobile No.9422276033, 9373733344

No. **95**
Date **24/06/2019**

To, **પાયાય ડી. રજી. ડામડ મહાવિદ્યાલય શેડુલ**

S.No.	PARTICULARS	Quantity	Rate	Amount Rs.	P.
1)	સાઈલ મોટી શાકીય	2	3000	6000	L
2)	સોળાગદલ મોટી શાકીય	10	300	3000	L
3)	જામ્બેલાન પાન મોટી શાકીય	6	400	2400	
4)	ખાંચકાસ ડ્રોન (લોન)	6	300	1800	
5)	વડ મોટી શાકીય	2	1100	2200	
6)	ફિલ	2	200	400	
7)	સિસા	1	100	100	
8)	ચાખા મોટી શાકીય	1	800	800	
Rs 16700/- 16000/- less 700/-				Total - 16700/- 16000/-	

* NOTE : Goods once sold will not be taken back.

Rs.in words **Sixteen thousand only** For PATIL NURSARY

Indoor outdoor ladies hostels



विश्वविद्यालय अनुदान आयोग
University Grants Commission
(विश्वविद्यालय अनुदान आयोग, भारत सरकार)
(Ministry of Human Resource Development, Govt. of India)
पुणे क्षेत्रीय कार्यालय, गणेशखिंद, पुणे- 411007
Western Regional Office, Ganeshkhind, Pune - 411007

Ph. No.: (020) 25696896, 25696897
Tele. Fax: (020) 25691477
Web site: www.ugc.ac.in
E-mail: wrouge@gmail.com

No. F. 72-039/10(Gen-76/WRO)

Date: 27 MAR 2007

The Drawing & Disbursing Officer,
University Grants Commission (WRO),
PUNE- 411 007.

Subject: Release of grants to APPASAHEB RAGUNATHRAO BHIAURAO GARUD ARTS COMMERCE & SCIENCE COLLEGE, JAMNER, JALGAON- 424 204 for the year 2016-17 under Plan Financial Assistance to colleges for "Construction of Indoor Sports Facility" under the scheme 'Development of Sports Infrastructure and Equipment' during 11th Plan Period Under Capital Asset (35)- Final installment / NOC.

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. 532000/- (Rupees Five lakh thirty two thousand only.) as Final installment on reimbursement basis to APPASAHEB RAGUNATHRAO BHIAURAO GARUD ARTS COMMERCE & SCIENCE COLLEGE, JAMNER, JALGAON- 424 204 for the year 2016-17 for Construction of Indoor Sports Facility under the scheme Development of Sports Infrastructure and Equipment - XI Plan period as per the details given below:

Sr No	Item	BE Completion cost	UGC alloc	Grant already sanctioned	Total Exp. Incurred	(In Rupees)		
						Admissible UC	Grant sanctioned (General Component)	Total Grant sanctioned
1	Construction of Indoor Sports Facility Capital Assets (35)	9681029	7000000	6300000	12507634 9681029	2800000	532000	7000000

- For remittance of refund to UGC (WRO), Pune Bank details may be seen at point -9.
- The grants should be utilized within the time period as specified under the GFR, 2005.
- The grant shall not be used for self-financing/ non-grant/unaided courses & teachers.
- If it come to our notice that the college is Self-finance. The entire amount has to be refunded to UGC (WRO), Pune with penal interest @ 10% per annum.

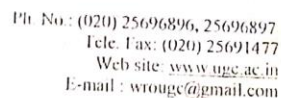
- The sanction amount is debited to the Plan Head 3(35) and is valid for payment during the financial year 2016-17 only (For Drawing & Disbursing Officer).

Sr No.	File No.	Component	Head of A/c 3(35)	Amount
1.	F.72-058/10 (Gen-76 /WRO)	General Component 76%	3(A)	532000
2.	F.72-058/10 (SC-76 /WRO)	SC 16%	3(B)	112000
3.	F.72-058/10 (ST-76 /WRO)	ST 8%	3(C)	56000
		Total		700000

- The amount of the grants shall be drawn by the Drawing & Disbursing Officer (DDO), UGC (WRO), Pune on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the college through Electronic mode as per the following details:

Details (Name & Address) of Accounts Holder:	THE PRINCIPAL, APPASAHEB RAGUNATHRAO BHIAURAO GARUD ARTS COMMERCE & SCIENCE COLLEGE, SHENDURNI, JAMNER, JALGAON-424 204.
Account No.:	324702010010512
Name & Address of Bank Branch:	UNION BANK OF INDIA, SHENDURNI
MICR Code:	--
IFSC Code:	UBIN0532479
Type of Account:	SAVING BANK ACCOUNT

- The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/College/ Institution.
- The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on approved items of expenditure.
- The University/ Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction/ guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to University Grants Commission as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant, shall not be disposed or encumbered or utilized



Date : 20 MAR 2011

Subject: Release of grants to APPASAHEB RAGUNATHRAO BHIAURAO GARUD ARTS COMMERCE & SCIENCE COLLEGE, JAMNER, JALGAON- 424 204 for the year 2016-17 under Plan Financial Assistance to colleges for "Construction of Outdoor Sports Facility" under the scheme 'Development of Sports Infrastructure and Equipment' during 11th Plan Period Under Capital Asset (35)- Final installment / NOC.

I am directed to convey the sanction of the Commission for payment of Rs. 304000/- (Rupees Three lakh four thousand only.) as Final installment on reimbursement basis to APPASAIEB RAGUNATHRAO BHAURAO GARUD ARTS COMMERCE & SCIENCE COLLEGE, JAMNER, JALGAON- 424 204 for the year 2016-17 for Construction of Outdoor Sports Facility under the scheme Development of Sports Infrastructure and Equipment - XI Plan period as per the details given below:

Sr. No.	Item	BE Completion cost	UGC alloc	Grant already sanctioned	Total Exp. Incurred	Admissible UC	(In Rupees)	
							Grant sanctioned (General Component)	Total Grant sanctioned
1	Construction of Outdoor Sports Facility Capital Assets (35)	6089862	4000000	3600000	10112633	1600000	304000	4000000

- For remittance of refund to UGC (WRO), Pune Bank details may be seen at point -9.
- The grants should be utilized within the time period as specified under the GFR, 2005.
- The grant shall not be used for self-financing/ non-grant/unaided courses & teachers.
- If it come to our notice that the college is Self-finance. The entire amount has to be refunded to UGC (WRO), Pune with penal interest @ 10% per annum.

1. The sanction amount is debited to the Plan Head 3(35) and is valid for payment during the financial year 2016-17 only (For Drawing & Disbursing Officer).

Sr No.	File No.	Component	Head of A/c 3(35)	Amount
1.	F.72-058/10 (Gen-77/WRO)	General Component 76%	3(A)	304000
2.	F.72-058/10 (SC-77/WRO)	SC 16%	3(B)	64000
3.	F.72-058/10 (ST-77/WRO)	ST 8%	3(C)	32000
		Total		400000

	Total	400000
--	-------	--------

2. The amount of the grants shall be drawn by the Drawing & Disbursing Officer (DDO), UGC (WRO), Pune on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the college through Electronic mode as per the following details:

Details (Name & Address) of Accounts	THE PRINCIPAL, ...
--------------------------------------	--------------------

Details (Name & Address) of Accounts Holder:	THE PRINCIPAL, APPASAHEB RAGUNATHRAO BHAURAO GARUD ARTS COMMERCE & SCIENCE COLLEGE, SHENDURNI, JAMNER, JALGAON-424 204.
Account No.:	324702010010512
Name & Address of Bank Branch:	UNION BANK OF INDIA, SHENDURNI
MICR Code:	--
IFSC Code:	UBIN0532479
Type of Account:	SAVING BANK ACCOUNT

3. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/College/Institution.
4. The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on approved items of expenditure.
5. The University/ Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction/ guideline here under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to University Grants Commission as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of University Grants Commission's Grant, shall not be disposed or encumbered or utilized for purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.

अ.र.स. गुरुकुल कानपुर, पालिका एवं विज्ञान
प्रकाशितकालः श्रेष्ठर्णी त्वा. पाननेर, जि. लखनौ

Hostel

UNIVERSITY GRANTS COMMISSION
Western Regional Office
Ganeshkhind, Pune - 411007

No. F.26-234/07(WRO)

121 AUG 2012

Dated:
Phones: (020) 25691477
25691178, 25696897
Fax: (020) 25691477
Web site: www.ugc.ac.in

The Accounts Officer
University Grants Commission (WRO)
PUNE-411 007.

Subject: Financial assistance to Colleges for Women's Hostel Special Scheme under Xth Plan-
Release of Grants-in-aid for Women's Hostel Building (Final Installment) **NOC**

Sir,

I am to refer to the correspondence No. _____ dated _____ from the college on the above subject and to convey the sanction of the Commission for payment of Rs.600000/-only (Rs. only) as Final installment. to A R B GARUD ARTS, COMMERCE & SCIENCE COLLEGE, SHENDURNI, JAMNER, JALGAON, - 424204. for Construction of Women's Hostel during Xth Plan for College Development Scheme as per the details given below:

Purpose	BE/ Completion Cost	UGC alloc.	Grant already sanctioned	Grant being sanctioned	UC received	(in rupees) Total Grant sanctioned	Head of A/c
Constructi on of Women's Hostel bldg.	7686026	6000000	5400000	600000	6000000	6000000	2.A(i) b

Total Allocation : 6000000/- of this ,15% for SC category Rs.900000/-, 7.5 % for ST category Rs.450000/-, 77.5 % for General category Rs.4650000/- students & Teachers.

Note: Release of Further installment(s) will be subject to physical verification of construction of Women's Hostel by UGC Committee

The grant shall not be used for self-financing/non-grant/unaided courses & teachers.

The grantee institution is requested to spend 15% for SC & 7.5% ST students & teachers from this grants.

1. The Commission's share will be limited to Rs.6000000 or 100% of the actual expenditure whichever is less. The terms and conditions are the same as already conveyed to the college.
2. The sanctioned amount is debitable to the major Head 2.A(i) b and is valid for the financial year 2012-13.
3. The amount of the grants shall be drawn by the Account Officer (DDO), UGC (WRO), Pune on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the college by Cheque/DD/Mail Transfer.
4. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/ College/ Institution.
5. The University/ College shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
6. The assets acquired wholly or substantially out of UGC's grant, shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, and should at any time the College cease to function, such assets shall revert to the UGC.
7. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/ College in the prescribed form.

Kyan bill

K. Yan

IL&FS Education & Technology Services Limited
Aditya Textile Industrial Compound, Gr. Flr Corduroy Building
Safeed Pool, Andheri Kurla Road, Mumbai-400072

IL&FS | Education

Trader Identification Number (TIN) 27700006741V / 27700006741C
Service Tax Code(Registration No.) AABC1210641SD011

PAN NO.: AABC1210611
CIN : U80220MH111997PLC112535

Invoice No.: MUMRET/IN/12016-17/Mar/5540
Date: 11-Mar-17

RETAIL INVOICE

Name AppaSaheb Raghunathrao Bhaurao Garud,Arts,Commerce & Science College Address Pahur Road,Shendurni Tal : Jamner Dist : Jalgaon City Jamner State Maharashtra Pin 424206 Contact Person Mr.Dr.V R Patil Sir		PO NO : Date:	
--	--	--------------------------------	--

Qty	Description	Amount	Total
1	K Class hardware Kyan Pro Standard Interactive K-Yan Serial no. KP140303161839	1,15,000	1,15,000.00
Rupees: One Lakh Twenty one Thousand Nine Hundred Only			0.00
		SubTotal	1,15,000
		CST@6%	6,900
		TOTAL	1,21,900

Delivery Address Name Address Pahur Road,Shendurni,Tal : Jamner Dist : Jalgaon City Jamner State Maharashtra Pin Contact Person Mr.Dr.V R Patil Sir		Office Use Only
---	--	-----------------

S.Tax Category:

Payment by crossed cheque in favour of "IL&FS Education & Technology Services Limited"
Interest @ 24% will be charged on all bills, pending more than 15 days
We hereby certify that our Registration Certificate under the Maharashtra VAT and CST act is in force on the date on which the sale of the goods specified in this Bill is made by us and that the transaction of sale covered by this Bill has been effected by us in the course of our business.

For IL&FS Education & Technology Services Ltd

Registered Office: The IL&FS Financial Centre, C & D Quadrant, 3rd Floor, Bandra Kurla Complex, Bandra (East), Mumbai - 400 051



List of Sports Equipments

S.N.	Description of Game	Item	Quantity
1	Athletics	1)Javelin	06
		2)Tape	02
		3)Discus	W-4 &M-1 = 05
		4)Starting Box	01
		5)Victory Stand	01
		6)Running Spike	02
		7)Shot-put	W-1&M-1=2
		8)Hammer	W-1&M-1=2
		9)Clapper	01
		10)Batten	11
		11)Timer	02
		12)A Torch	01
2	Badminton	1)Racquet	04
		2) Shuttle Box	02
		3)Net	01
		4)Pole	One Pair
3	Caroms	1)Board	03
		2)Coin	One set
4	Chess	1)Board	05
		2)Box , Pawn	05
5	Handball	1)Ball	05
		2)Net	04
6	Cricket	1)Bat	02

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PRINCIPAL
Appasaheb R.B.Garud Art's
Commerce & Science College,
Shendurni- 424204 Tal-Jamner



		2) Stump	06
		3) Helmet	03
		4) W. Gloves	02
		5) B. Gloves	02
		6) W. Pad	01
		7) Thai Pad	02
		8) Guard	06
		9) Mat	01
7	Volleyball	1) Ball	10
		2) Net	01
		3) Pole	01
		4) Shorty Ball	01
8	Ball Badminton	1) Racquet	08
		2) Ball	13
		3) Net	01
9	Hockey Stick	Stick	06
10	Weight Machine (Weighing)		01
11	Steel Dumbbell	2 Kg	Two pair
		3 Kg	Two pair
		1 Kg & 10 kg	One pair & one Pair
12	Imported Weightlifting Set	1) Belt	02
		2) Jacket	02
		3) Set	180 Kg.
13	Parallel Bar	One set	
14	Horizontal Bar	One set	
15	Wrestling Mat	1) Mat	72 Pcs

✓ PRINCIPAL
Appasaheb R.B. Garud Art's
Commerce & Science College,
Shendurni- 424204 Tal-Jamnagar



		2)Shoes	Five Pair
16	Table Tennis	1)Table	01
		2)Bat	02
		3)Ball	10
17	High jump Pit	Pit	01
18	Dips Stand	stand	01
19	Ground Pulley		01
20	Line Marker		01
21	Air Pump		01
22	Grass Cutting		01
23	Boxing Kit	1)Kit	02
		2)Mouth Guard	02
		3)Head Guard	02
		4)Gloves	02 pair
24	Stationery	1)Chair	02
		2)Table	03
		3)Computer	01
		4)Cupboard	04
		5)Fan	01
25	Multi Jim	16 Station	16 Station
26	First aid Box	one	One set

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PRINCIPAL
Appasaheb R.B.Garud Art's
Commerce & Science College,
Shendurni- 424204 Tal-Jamner

Meditation center







Water harvesting bills

અનિલ ગુજર મો.નં.9421518448 ॥ શ્રી ॥ અતુલ પાટીલ મો.નં. 9420790915				
અભિષેક ઈલેક્ટ્રીશિયન & પ્લંબર				
હોઠ્ઠી મૈદાન, શેંદુર્ણી તા.જામનેર જિ.જલગાંવ				
નં.	7	* કૅશ / ક્રેડીટ મેમો *		
શ્રી પ્રાચાર્ય ડો.ર.કા.જે.કે.વા.વે.મ.વે.શેડુગોળી				
અ.ક્ર.	તપશીલ	નગ	દર	રુપયે
1	દેન વાલર દારવેણી ચી પુણી મજુરી			9૯૨.૮૦
			Water harvesting Wages	
			एकूण	9૯૨.૮૦
અક્ષરી રુ. પાકોના વિવેચ દવાર દેન શ્રે અંશી કે પ્રાપ્ત રોચ મિલ્લાલે.				
ધન્યવાદ !				
માલ ઘેનાર			પ્રોપ્રા.	

RO System bills

ect to Jalgaon Jurisdiction
TAX INVOICE



SAI ENTERPRISES

• WE Offer • R O System • Water softner • Mineral Water Plant, Sales & Service
Office - 52, Besment, New B.J. Market, Jalgaon. - 425 001 (M.S.) Mob.: 94222 75564, 98231 33244, 94222 09635

re ARB Garud Kella Waniya
ress Vijay Mahavidyalaya
Shendurni.

No.

Item Description	Qty.	Rate Rs. P.	Amount Rs. P.
SURE RO SYSTEM SARFIR CAP WITH filtering & water level sensor	02	38100	76200
4000 ltr cap with water cooler	02	25750	51500
PAID & CANCELLED			
Principal Appasaheb R.B Garud Ar's Commerce & Science College Shendurni-424204, Tal. Jamner			
Vat 12.5%		15962	50
TOTAL		1,43,662	50

paid by chequeno 303614
date. 03.06.11

Invoice No. 051 Date: 01-06-11

Challan No.

RECEIPT

Received with thanks the sum of Rs. 1436

Amount in words Rs. one lakh four

Thousand six hundred sixty two only.

In cash / by cheque 003614 dated 03-06-11
Union Bank
being full & final Payment for goods / service
referred.

Customer's Sign.

For - Sai Enterprises

VAT TIN 27750736687 V w.e.f. 20/11/09
CST TIN 27750736687 C w.e.f. 20/11/09

I / We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sales has been paid or shall be paid.

SAI ENTERPRISES

• Sales & Services, All Types of Water Purifier & R.O. Systems

52, Basement, New B. J. Market, Jalgaon - 425001 Mob.: 9422275564, 9823133244, 9422209635

QUOTATION

Date: 19/04/2001

To.
Kind Attn.: A.R.B. Garud Kallawaniya &
Vidhyan mahavidyalay
Shendurni.

We have quoting below for your requirements of
WATER PURIFIER CUM FILTER & R. O. SYSTEMS

Sr. No.	Description	Quantity	Rates Rs.	Value Rs.
1)	RO 50 lts/hr cap. RO system with fitting & water level sensor	02	38,100	76,200
2)	4000 capacity water cooler	02	28750	57,500
PAID & CANCELLED				

TERMS & CONDITION :-

TAX = VAT 12.5% EXTRA

1. Payment : Advance 50 % & against Delivery 50 % Depot by Cash / D. D.
Favouring SAI Enterprises.
2. Price & Validity : Valid upto 30 days from date of this quotation.
3. Delivery : Ex - Stock
4. Warranty : One year warranty against manufacturing defect.

Thanking you and looking forward for your order.

TAX = VAT 12.5% EXTRA

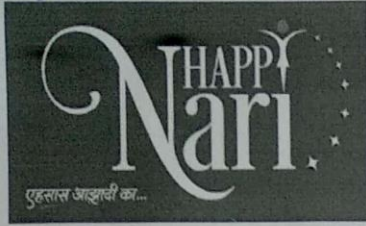
Your's faithfully.


For - SAI ENTERPRISES


Principal
Appasaheb B. Garud Art's
Commerce & Science College
Shendurni-424204, Tal. Jamner

Sanitary machine bills


Sanitary machine



HAPPY NARI CARE PRODUCTS

Plot No. 28, E-51, Flatted Building, MIDC, Satpur,
Nashik - 422007 Tel: 0253-3199988
Mob. No. 8857935052, 8275563823
E-mail:- happynaricare@gmail.com

TAX INVOICE

To, The Principal A.R.B. GARUD ARTS, COMMERCE AND SCIENCE COLLEGE, SHENDURNI, TA- JAMNER, DIST- JALGAON. PIN-424204		INVOICE NO. 0141 DATE: 02/02/2017 P.O.NO. ----- DATE: -----		
SR.NO.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Automatic Sanitary Napkin Vending Machine (HNECA75)	1 No.	15500/-	15500/-
2.	Sanitary Napkin Disposal Machine (Incinerator)	1 No.	19750/-	19750/-
3.	Sanitary Napkins	500 Nos.	4/-	2000/-
Invoice Amount Rs.		Sub Total		37250/-
Less Advance Rs.		(+) VAT@13.5% on Item 1 & Item no. 2		4759/-
Balance Payment Rs.		(+)VAT 6% on item 3		120/-
Balance Amount in Words		Transportation Charges		-----FREE-----
Specials Instruction:		Grand Total		42129/-
Rs. Forty Two Thousand One Hundred and Twenty Nine only.				
DECLARATION: We declare that this invoice show the actual price of the good described and that all particulars are true and correct. VAT TIN: 27111163063 V CST TIN: 27111163063 C		AUTHORIZED SIGNATORY: 		

Bank Account Details:

Bank Name: STATE BANK OF HYDERABAD. **Branch:** GANGAPUR ROAD, NASHIK (MAH.)
Account Name: HAPPY NARI CARE PRODUCTS **Account Number:** 0000062454587884
IFS Code: SBHY0021877 **MICR Code:** 422004008

Software maintenance

Software maintenance



TECHNOSOFT SOLUTIONS

R P D Road, Near Akbar Talkies, Bhusawal Mob.:- 09421521094, 09272102980

TSS/INV/16-17/504

Date : / /

To,
Principal,
Appa. Raghunath Bhaurao Garud Arts, Commerce & Science College,
Sendurni,
Dist. - Jalgaon, Tal.- Jamner

Invoice	
Particular	Amount
Annual Maintenance Contract (AMC) of TSS Account for the Period 2016 to 2017	10,000/-
Total	10,000/-

Terms & Conditions :-

- 1) AMC of TSS Software only not for other software.
- 2) System should be virus free.
- 3) Internet Connection with good speed.
- 4) You have to bear T.A./D.A. charges as actual
- 5) We will not Develop any new feature in AMC. Only Support will be given. Small Changes in the software may be considered.
- 6) Any Up Gradation in the software will be given of nominal charges

For Technosoft Solutions

Solar panel bills

SOAR
Renewable Energy Pvt. Ltd.

**SOAR RENEWABLE
ENERGY PVT. LTD.**

CIN : U29253MH2014PTC256003

Ref. No. _____ Date: 05/05/2015

*Additional
2nd phase
4K36*

RECEIPT

Date:- _____

Received with thanks from A. R. B. Garud Arts, Commerce, & Science College, Shendurni.

The sum of Rupees four lac rs. only.

Rupees	Paise
4,00,000	00

By Cash / ☒ Cheque / Draft No. 012050 Date 31/03/2015

Drawn On Union Bank of India.

Against Advance / Bill / Order No. _____ Date _____

Payment by cheque subject to realization

PAID & CANCELLED

Principal
Appasaheb D. B. Garud Art's
Commerce & Science College
Shendurni-424204, Tal. Jamner

94

INVOICE

Soar Renewable Energy Pvt. Ltd

3rd Floor, Balaji Sankul,
Near Khwajamiya Dargah,
Ganesh Colony,
Jalgaon - 425001
E-mail : info@soargreen.com

Consignee

A R B Garud Arts, Commerce & Science College
Shendurni
Tel. No. : 02580 - 252246

Buyer (if other than consignee)

A R B Garud Arts, Commerce & Science College
Shendurni
Tel. No. : 02580 - 252246

Invoice No.

TAX/SREPL/023

Dated

31-Mar-2015

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

D.C. NO. 8 / 18/04/2015

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

SHENDURNI

Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
	4kw - Solar Roof Top Systems	Nil	1 QTY	5,63,750.00	QTY	5,63,750.00
PAID & CANCELLED						
	Total		1 QTY			5,63,750.00

Amount Chargeable (in words)

Five Lakh Sixty Three Thousand Seven Hundred Fifty
Only

E. & O.E

Company's VAT TIN : **27771079377V**

Company's CST No. : **27771079377C**

Declaration

"I/we hereby certify that my/our registration certificate under the maharashtra Value Added Tax Act. 2002, is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

for Soar Renewable Energy Pvt. Ltd

Authorised Signatory

This is a Computer Generated Invoice



Web creation



Original for Recipient INVOICE INVOICE2

Date November 14, 2018
Due Date December 14, 2018

AJINKYA ASHOK SABLE - (BRIGHTENER MEDIA)

📍 DURGA NAGAR, NANDURA, DISTRICT - BULDHANA
Nandura, Maharashtra (MH - 27), PIN Code 443404,
India
☎ 9689343001
✉ info@brightenermedia.com
🌐 www.brightenermedia.com
📄 GSTIN: 27FYTPS0305A1ZG

Bill to:

A.R.B Garud Arts and Commerce College.
A. R. B. Garud College, Pachora-Jamner Road,
Shendurni, Tal-Jamner, (Dist)-Jalgaon,
Shendurni, Maharashtra (MH - 27), PIN Code 424204,
India
☎ 02580-252246
📄 Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
	Merit List Preparation Software	998314	1.00	5,000.00	450.00	450.00	5,900.00
6	OOT Online Test - Students		1.00	10,000.00	900.00	900.00	11,800.00
7	Students Database History & Management Access Lifetime		1.00	10,000.00	900.00	900.00	11,800.00
8	SMS Credits - 10,000 VALIDITY IN YEARS : UNLIMITED	998315	1.00	2,250.00	202.50	202.50	2,655.00

	@18%	8.00	56750.00	5107.50	5107.50	66965.00
TOTAL		8.00	56750.00	5107.50	5107.50	66965.00

Total: ₹ Sixty Six Thousand Nine Hundred Sixty Five Only
AUTHORIZED SIGNATORY

CA. A. Sable

TOTAL BEFORE TAX 56,750.00
TOTAL TAX AMOUNT 10,215.00
TOTAL AMOUNT ₹ 66,965.00
AMOUNT RECEIVED (-) 66,965.00
AMOUNT DUE ₹ 0.00

Note:
The offer is valid for the next 15 days from the presentation of this proposal.
50% advance before the start of the project.
50% at the time of delivery.

PAYMENT SHOULD BE MADE IN THE FORM OF BANK DRAFT(dd) / CHEQUES (CHQ) IN FAVOUR OF "AJINKYA ASHOK SABLE" -
(BRIGHTENER MEDIA)



Original for Recipient
INVOICE INVOICE2

Date November 14, 2018
Due Date December 14, 2018

**AJINKYA ASHOK SABLE -
(BRIGHTENER MEDIA)**

🏠 DURGA NAGAR, NANDURA, DISTRICT - BULDHANA
Nandura, Maharashtra (MH - 27), PIN Code 443404,
India
📞 9689343001
✉ info@brightenermedia.com
🌐 www.brightenermedia.com
📄 GSTIN: 27FYTPS0305A1ZG

Bill to:

A.R.B Garud Arts and Commerce College.
🏠 A. R. B. Garud College, Pachora-Jamner Road,
Shendurni, Tal-Jamner, (Dist)-Jalgaon,
Shendurni, Maharashtra (MH - 27), PIN Code 424204,
India
📞 02580-252246
📍 Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
	Domain Transfer arbgarudcollege.ac.in		1.00	1,500.00	135.00	135.00	1,770.00
2	Premium Hosting Host One Website Unlimited SSD Space + Bandwidth + Professional Emails + Databases + Subdomains 24x7 Support	998315	1.00	6,000.00	540.00	540.00	7,080.00
3	Website Design Homepage Design. (special discount of Rs 1000) Fully Customized Responsive Website Photo Gallery Video Gallery Social Media Connectivity Logo	998314	1.00	5,000.00	450.00	450.00	5,900.00
4	Dynamic Dashboard (Admin panel) Database Connectivity - SQL Server SEO Optimization Google Analytics Email ID Generation Gallery Staff members - portal News & Blog - Portal Online Result Exam schedules Online admission form and admission list preparation Old Data Backup And Restore	998314	1.00	17,000.00	1,530.00	1,530.00	20,060.00



16/11/16
17322
Address: 23, Patel Road, Dahanu, Dist. Dahisar,
Dahanu Road, Dahanu 424204
Email: info@brightenermedia.com
Contact: +91 968 934 3601
Visit Us: www.brightenermedia.com
GSTIN: 27FYTP50305A1Z6

Client : A.R.B Garud Arts and Commerce College.

Address: A.R.B Garud Arts and Commerce College,

Takka, Jamner, District Jalgaon, Shendurni, Maharashtra, India - 424204

PROPOSAL

Website Design & Development

Date : 12 - Nov - 2018

To,
The Principal,
A.R.B Garud Arts and Commerce College.

INTRODUCTION

Brightener Media is an agency specializing in advertising campaigns and design backed by creativity our team provides Graphic Design Website Design / Development commercial photography and films for businesses.

In order for the industry to grow in a current dynamic market, it is necessary to move beyond the boundaries of conventional thinking. We encourage and help our clients to create a unique captivating brand requires to stand out from the rest of their competitors.

We offer our clients a creative solution that is not only visually appealing but also promotes business growth by using our ideological potential and creativity before taking any business. we carefully study the clients, the vision, the product, the idea behind the product, and the market and to offer a stable basis for our idea.

Here's the breakdown of costs for different stages of the development cycle:

Factors that Affects App Development Costs :

Website Design & Development or Web Applications come in a variety of sizes, shapes, colors, and functionalities. There are a TON of moving parts at play, and every single one of them impacts the cost.

The primary factors influencing development costs include:

1. Business Model
2. Platform
3. Functionality
4. Design
5. Development

OUR COMPENSATION CHART

Sr.No	Description	Amount
1	Domain	₹ 1,500
	Domain Transfer	
2	BASIC HOSTING	₹ 6,000
	Hosting For Three Year <ul style="list-style-type: none"> • Host One Website • 2000 MB SSD Space • 10000 MB Bandwidth • 5 Professional Emails • 5 Databases • 2 Subdomains • 24x7 Support 	
3	Website Design	₹ 5000
	<ul style="list-style-type: none"> • Homepage Design. (special discount of Rs 1000) • Fully Customized Responsive Website • Photo Gallery • Video Gallery • Social Media Connectivity • Logo 	
4	Dynamic Dashboard (Admin panel)	₹ 17,000
	<ul style="list-style-type: none"> • Database Connectivity - SQL Server • SEO Optimization • Google Analytics • Email ID Generation • Gallery • Staff members - portal • News & Blog - Portal • Online Result Result • Exam schedules • Online admission form and admission list preparation • Old Data Backup And Restore 	
5	Merit List Preparation Software	₹ 5,000
6	OOT Online Test - Students	₹ 10,000
7	Students Database History & Management Access Lifetime	₹ 10,000
8	SMS Credits - 10,000 Validity: Unlimited	₹ 2,250
Total Amount -		₹ 56,750/-
GST Amount (18%)		₹ 10215
Total Amount - INCLUDING GST (18%)		₹ 66965/-

Important Terms & Condition :

1. The offer is valid for the next 15 days from the presentation of this proposal.
2. 50% advance before the start of the project.
3. 50% at the time of delivery.
4. All the content including images should be provided by the client.
5. Cost of any third party items used in the website or development of the website must be paid by the client.
6. Brightener Media (India) will use only free images for the designing of the website. Any images that require payment of royalty for the use of the image must be borne by the client.
7. No changes in design will be entertained once the website has been converted. If the client wants any change in design after the website has been converted will require additional payment which will be determined after analyzing the level of changes and the amount of work and time involved in such changes.
8. Any issue in the website functionality or change in content must be addressed within 30 days of the delivery of the site. Any issues in functionality or any change in the content addressed after 30 days of the delivery will attract additional cost depending upon the level of issue and the amount of work and time involved.
9. If the client requires regular updating and maintenance of the website, they may choose to assign such maintenance to Brightener Media (India) on monthly/yearly basis against a certain fixed amount of cost determined on the complex nature such maintenance or update.
10. Employing custom coding for the desired Website development results is prominent amongst our developers.
11. Support & Maintenance: Brightener Media is a end-to-end service provider, and we don't stop working until your Website is released.
12. Please allocate single point of contact for entire web development related communication
13. Development time 20-25 days after receipt of all inputs with purchase order Payment.
14. 24x7 Support With 1 Year Maintenance Free.

Note: Total Prices May Vary as per Additional Functionality Required as per Client Requirement.

Note: Extra charges applied as per Client Plan Selection: Sms Gateway Integration.

Note: Available on pricing

Zerox machine bills

CREATIVE BUSINESS SYSTEMS (10-11)
56, GOLANI MARKET,
1ST FLOOR, JALGAON
Maharashtra
425001
E-mail : creative_canon@rediffmail.com

Buyer
AGR Garud College-Shendurni
The Principal
AGR Garud College
Shendurni
Maharashtra

TAX INVOICE

Invoice No.
129
Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Original - Buyer's Copy

Dated
20-Sep-2010
Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Merge Scheme
under Zila plan

Coaching class for Entry in services persc/ST/OCB
Equipment

Description of Goods	Quantity	Rate	per	Disc. %	Amount
IR-2318L M/c With Duplex, Stabilizer & Trolley	1 Nos	80,952.38	Nos		80,952.38
Output Vat 5%			5 %		4,047.62
PAID & CANCELLED <i>Principal</i> Appasaheb R.B Garud Art's Commerce & Science College Shendurni-424204, Tal. Jamner					
Total	1 Nos				85,000.00

E. & O. E.

Amount Chargeable (in words)
Rs. Eighty Five Thousand Only

Company's VAT TIN : 27210102216V
Company's CST No. : 27210102216C
Declaration

"I/We hereby certify that my/our registration certificate
under the Maharashtra value added Tax Act, 2002 is in
force as on the date specified

Date & Time

Red Channel

CREATIVE BUSINESS SYSTEMS (10-11)

2erox

Creative Business Systems

CORPORATE PARTNER FOR Canon INDIA LTD.
56, 1ST FLOOR, GOLANI MARKET, JALGAON - 425001.

Date: 08-10-10

No. 149

Received with thanks from Principle A.R.B. Garud kala,
wanijya & vidnyan mahavidyalaya, shendur

The Sum of Rs. Eighty Five thousand only

Rs. 85000/-	By Cash / Cheque / D.D. No. 056521 Dt: - 20-09-2010
Rs. 85000/-	Disc. / In / In Part / Full Payment of Bill No.
Rs. 85000/-	Total
Amount of Cheque / Draft will be credited to A/c after realisation	
Payee's Signature	For - CREATIVE BUSINESS

PAID & CANCELLED

Principal
Appasaheb R.B. Garud Art's
Commerce & Science College
Shendur - 424204, Jalgaon



20.09.2020 20

PAY Creative Business Systems, Jalgaon

या धारक को OR BEARER

रुपये RUPEES Eighty five thousand only


अदा करें

₹.Rs. 85000/-

खा. नं. A/c No.	पन्ना L.F.	पे. नं. Intl.
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यूनियन बैंक ऑफ इंडिया
होदुर्णी - 424 204 (जिला जलगांव)
Union Bank of India
SHENDURNI - 424 204 (Dist. Jalgaon)
UBIN0532479

10512


PRINCIPAL CHAIRMAN
A. S. B. Garud Koli Maniya &
Vidya Mahavidyalaya SHENDURNI,
Tal. Jamner, Dist. Jalgaon

⑈05652⑈ 000026000⑈

10

PAID & CANCELLED


Principal
Appasaheb R. B. Garud Art's
Commerce & Science College
Shendurni-424204, Tal. Jamner

✓ merge scheme
caching for Enr in Services
Equipment

Dhananjay Communication

2, Deshpande Complex, New Bus Stand, JALGAON. ☎ : 0257 - 2217850

DEALS IN - PHOTOCOPIERS, PRINTERS, FAX & SCANNER

M/s. ARB Arts Commerce & Sci
College
Shendurni

Date :

Quotation No. : 118

Sr. No.	Description	Qty.	Rs. Amount	Ps.
1	iR-2318L Machine Duplex Tricky Stabilizer	01	86445-00	
PAID & CANCELLED				
Terms:- 1) Delivery Period 2 weeks 2) Payment in Advance 3) Warranty Not applicable				
Principal Appasaheb RB Garud Art's Commerce & Science College Shendurni-424204, Tal. Jamner				
TOTAL			86445-00	

For : Dhananjay Communication

NITIN TRADERS

149, 1st Floor, Golani Market, JALGAON - 425001.
☎ : 0257-2222354

Deals in Office Automation Products

M/s. A.R.B. Garud Collage,
Shendurni

Date :

Quotation No. : 138

Sr. No.	Description	Qty.	Rate	Amount Rs.	Ps.
1)	Canon IR-2318 L + Duplex + Teolly and Stabilizer	01	87,995	87,995	= 00
				TOTAL	87,995

PAID & CANCELLED

Principal
Appasaheb R.B Garud Art's
Commerce & Science College
Shendurni-424204, Tal. Jamner

Eighty Seven Thousand Nine Hundred
Ninety Five Only — & —

For : Nitin Tra

NITIN TRADERS

149, 1st Floor, Golani Market, JALGAON - 425001.
☎ : 0257-2222354

Deals in Office Automation Products

M/s.

The Principal,
ARB Garud College
Shendurni

Date : 24/09

Quotation No. : 174

Sr. No.	Description	Qty.	Rate	Amount Rs.	Ps.
01	KZ-30 Riso Duplicator M/C.	01	129650/-	129650/-	
<p>PAID & CANCELLED</p> <p><i>[Signature]</i> Principal Appasabai R.B Garud Art's Commerce & Science College Shendurni-424204, Tal. Jamner</p> <p>Rs. - One Lac Twenty Nine Thousand Six Hundred fifty only.</p>					
TOTAL				129650/-	

For : Nitin Traders

NITIN TRADERS

149, 1st Floor, Golani Market, JALGAON - 425001.
☎ : 0257-2222354

Deals in Office Automation Products

M/s. The Principal
ARB Garud College,
Shendurni.

Date : 22/09/11

Quotation No. : 172

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
01	Digital MFD IR-2520	01	101050/-	101050/-	
02	DADF AB1	01	49900/-	49900/-	
03	Receptor Perty.	01	5650/-	5650/-	
04	24 Stabilizer	01	5850/-	5850/-	
PAID & CANCELLED				TOTAL	162450/-

Rs. - One Lac Sixty Two Thousand
Four Hundred fifty only.

Principal
Appasaheb R.B Garud Art's
Commerce & Science College
Shendurni-424204, Tal. Jamner

[Signature]
For : Nitin Traders

Creative Business Systems

HOUSE OF COPIERS TONER, DRUM AND SPARE PARTS
1st Floor, Golani Market, Jalgaon - 425001
Ph: 94222 75489 / 0257-2227780

Canon
CORPORATE PARTNER

Quotation No.201

DATE: 20/09/2011

To,
The Principal,
ARB Garud,
Art's ,Commerce & Science College,
Shendurni.

Your Enquiry/Order No.

No.	Code No	Description	Quantity	Rate	Amount
1		Canon Make IR-2520 Digital MFD Machine	1	97995.00	97995.00
2		DADF-AB1	1	44744.00	44744.00
3		Pedestal Trolley	1	5000.00	5000.00
4		2KVA Stabilizer	1	5100.00	5100.00
					152839.00
		Less :- Discount 5%			-7642.00
				Total	145197.00
				VAT TAX	INCLUSIVE
				Net Total	145197.00

PAID & CANCELLED

Principal
Appasaheb R.B. Garud
Commerce & Science College
Shendurni-424204, Tal. Jamner

TIN 27210102216 - V w.e.f. 01-04-2006
TIN 27210102216 - C w.e.f. 01-04-2006

Rupees One Lac Forty Five Thousand One Hundred
Ninety Seven Only

We hereby certify that my/our registration certificate under the
maharashtra Value Added Tax Act,2002 is in force on the date
on which the sale of the goods specified in this tax invoice is
made by me /us and that the transaction of sale covered by this



SP
Creative Business Systems

Dhananjay Communication

2, Deshpande Complex, New Bus Stand, JALGAON. ☎ : 0257 - 2217850

DEALS IN - PHOTOCOPIERS, PRINTERS, FAX & SCANNER

M/s. The Principal
ARB Garud College
Shendurni

Date : 20/09/11

Quotation No. : 160

Sr. No.	Description	Qty.	Amount	
			Rs.	Ps.
01	IR-2520	01	99995/-	
01	DADF	01	48995/-	
01	Trolley	01	5550/-	
01	Stabilizer	01	5650/-	
PAID & CANCELLED Term : Payment in advance. Delivery period 2 weeks		TOTAL	160190/-	

Principal
Appasaheb R.B Garud Art's
Commerce & Science College
Shendurni-424204, Tal. Jamner

For : Dhananjay Communication

Dhananjay Communication

2, Deshpande Complex, New Bus Stand, JALGAON. ☎ : 0257 - 2217850


DEALS IN - PHOTOCOPIERS, PRINTERS, FAX & SCANNER

M/s.

The Principal
A.R.B. Garud College
Shendurni

Date : 22/09/11

Quotation No. : 162

Sr. No.	Description	Qty.	Amount	
			Rs.	Ps.
01	Riso K2-30	01	128500/-	
Terms:- 1) Payment in advance 2) Delivery Period 2 weeks				
PAID & CANCELLED  Principal Appasaheb R.B. Garud Art's Commerce & Science College Shendurni-424204, Tal. Jamner				
		TOTAL	128500/-	

For : Dhananjay Communication

Creative Automation & Services

HOUSE OF COPIERS TONER, DRUM AND SPARE PARTS
 1st Floor, Golani Market, Jalgaon - 425001
 Mob.: 94222 75489 / 0257-2227780


- * PHOTO COPIER
- * FAX
- * LASER PRINTER
- * DIGITAL MFD

Quotation No.112

Date: 20/09/2011

To,
 The Principal,
 ARB Garud
 Art's, Commerce & Science College,
 Shendurni.

Your Enquiry/Order No.

Sr.No.	Code No.	Description	Quantity	Rate	Amount
1		Riso Make Duplicator Machine Model- KZ-30 with Computer Interface	1	125000.00	125000.00
		Less : Discount 5%			-6250.00
PAID & CANCELLED  Appasaheb R.B Garud Art's Commerce & Science College Shendurni-424204, Tal. Jamner			Total		118750.00
			VAT @ 5%		Inclusive
			VAT @ 12.5%		0.00
			Round Off		0.00
			Net Total		118750.00

TIN 27100151407 - V w.e.f.01-04-2006

TIN 27100151407 - C w.e.f.01-04-2006

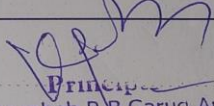
Service Tax No. -ALGPK7187HST001

Rupees One Lac Eighteen Thousand Seven Hundred Fifty Only

We hereby certify that my/our registration certificate under the
 Maharashtra Value Added Tax Act, 2002 is in force on the date
 on which the sale of the goods specified in this tax invoice is
 made by me / us and is covered by this






Principal
Appasaheb R.B.Garud Art's
Commerce & Science College
Shendurni-424204, Tal Jamner(MH.)

