

SANGANAK

1744, Tulsi Apartment, 5th Lane Rajarampuri, Kolhapur-416008
Phone No:-9623453106, 0231-2531102, Email: milind@sanganakkolhapur.com

TAX INVOICE

GST No. :27AATFS5502J1ZR

Buyer

Venkateshwara Institute of Management (M. B.A)
Gat No. 2665, Peth Naka
Tal. Walwa, Dist. Sangli
State Name : Maharashtra, Code : 27
Contact : 02342-252100, 252110

Invoice No. : 347 Date :1-Jun-2022
P.O.No. :SVSS/VIM/MBA/GEN/5278/221-22 Date :18-May-2022
Challan No. : Date
Terms of Payment :
Through
E Way Bill No. :211437272809

COMPUTERS		PERIPHERALS		TALLY.PRIME		BIOMETRIC		CCTV		
Sr.No	Discription	HSN/SAC	Incl.Rate	Qty	Rate	Per	Amount			
1	BAREBONE Lenovo Blk Box	84714190	0	10	3,900.00	Nos.	39,000.00			
	CPU Intel Iseries I3 2nd Gen	8473	0	10	1,500.00	Nos.	15,000.00			
3	RAM 2 GB DDR3	8473	0	20	650.00	Nos.	13,000.00			
4	500 GB Hard Disk Drive	8471	0	10	1,592.03	Nos.	15,920.30			
5	18.5" LED Monitor (Lenovo) SN - 1S61E0KAR6WWW90996F6 1S61E0KAR6WWW90996L8 1S61E0KAR6WWW90996PR 1S61E0KAR6WWW90996RF 1S61E0KAR6WWW909A48Z 1S61E0KAR6WWW909A49R 1S61E0KAR6WWW909TA3H 1S61E0KAR6WWW9099449 1S61E0KAR6WWW90996D8 1S61E0KAR6WWW909BM2V	8528	0	10	6,610.17	Nos.	66,101.70			
6	HP Keyboard Plus Mouse Combo	8471	0	10	900.00	Nos.	9,000.00			
7	Power Cable	8544	0	10	130.00	Nos.	1,300.00			
	Sub Total						1,59,322.00			
	Output CGST 9%						14,338.98			
	Output SGST 9%						14,338.98			
	Rounding Off						0.04			
TOTAL								80		1,88,000.00
Taxable Value		Central Tax		State Tax		Total Tax Amount				
1,59,322.00		Rate	Amount	Rate	Amount					
		9%	14,338.98	9%	14,338.98					
Total: 1,59,322.00			14,338.98		14,338.98			28,677.96		

Amount in Word : INR One Lakh Eighty Eight Thousand Only

Tax Amount (in words) : INR Twenty Eight Thousand Six Hundred Seventy Seven and Ninety Six paise Only

Bank Details

Bank Name :IDBI Bank Ltd. Branch :Rajarampuri
A/c No. :615102000007214 IFSC Code :IBKL0000615



G Pay

Terms & Conditions

- 1)No Warranty for Burnt & Physical damaged material
- 2)Interest 24% PA will be charged after due date
- 3)The Material remains our property till full payment is made.
- 4)Rs.350/-will be charged on Bounced cheques.

Sand



Customer Sign.

Authorised Signatory

Tax Invoice
Original Copy

SOURABH COMPUTERS Near Ambabai Temple, Opp. Jayhind Theater Islampur, 415409 Mob.No.: 8007109009, Email: mathakarit22@gmail.com GSTIN: 27BJHPM6269G1ZT PAN: BJHPM6269G	Invoice No: SC/2223/00046	Date: 15/07/2022
	Order No:	Order Date:
		Credit Days:
		Other References:
		Terms of Delivery:

Buyer: Venkateshwara Institute Of Management Peth State Code 27-Maharashtra	Delivery Address
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S.N.	Name	HSN/SAC	Qty	Rate	CGST	SGST	IGST	CESS	Amount
1	Network Switch 24Port D-Link Gigabite DGS-1024 C/D	8517	1.0 Pc	9322.04	@9.0 838.98	@9.0 838.98			11000.00
2	Network Rack D-Link 12U Wall Mount (With PDU, Fan, Cable Manager)	84733099	1.0 Pc	5466.10	@9.0 491.95	@9.0 491.95			6450.00
3	Patch Panel 24 Port D-Link	853690	1.0 Pc	2542.38	@9.0 228.81	@9.0 228.81			3000.00
4	Face Plate Single Port D-Link	851769	20.0 Pc	93.22	@9.0 167.80	@9.0 167.80			2200.00
5	Keystone D-Link		20.0 Pc	122.88	@9.0 221.19	@9.0 221.19			2900.00
6	TR BOX D-Link	851769	20.0 Pc	63.56	@9.0 114.41	@9.0 114.41			1500.00
7	Patch Code 1.5 Mtr D-Link	8544449	20.0 Pc	122.88	@9.0 221.19	@9.0 221.19			2900.00
8	Patch Code 3Mtr D-Link	854449	20.0 Pc	145.76	@9.0 262.37	@9.0 262.37			3440.00
9	Lan Cable D-link Cat 6	85446090	305.0 M	22.16	@9.0 608.26	@9.0 608.26			7975.00
10	Speaker Artis Mini	8518	1.0 Pc	508.48	@9.0 45.76	@9.0 45.76			600.00
11	Pen Drive 64GB HP 3.1	8523	1.0 Pc	720.34	@9.0 64.83	@9.0 64.83			850.00
12	Patch Panel Punching		1.00	600.00					600.00
13	Key Stone Punching		20.00	80.00					1600.00

CHECK IN STORE

STORE INCHARGE
 Nenasahel Mahadik College of Engg.
 Peth Naka, Tal. Walwa, Dist. Sangli.

- Terms and Conditions :
1. Goods once sold will not be taken back.
 2. Goods are dispatched on buyer's risk.
 3. No warranty on physical damage and burns or seal broken.

Company's Bank Details:-
 Bank Name-Ratnakar Bank
 Account No-409000202982
 IFSC Code-RATN0000025



For SOURABH COMPUTERS
 Authorised Signatory

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

Receiver's Signature
 Subject To Islampur Jurisdiction


 05/08/2022

VENKATESHWARA INSTITUTE OF MANAGEMENT
Peth Naka, Tal. Walwa,
Deadstock

Sr. No.	Date	Description	Supplier	Qty.	Rs.	Rate	Ps.
73.	08-06-22	Magic Chair	Shifa trading CD 21-22	30	661	02	
73(A)	05/04/22	Lenovo Computer HP Keyboard mouse Combo	Sourabh Comput Umr Islampur	30	18000		
74	01/06/22	Sarebone (Lenovo 81K 80X)	Sanganak Raxampuri, Kolhapur.	10	3920	00	
		CPU Intel series C 18 th Gen)	— " —	10	1500	00	
		RAM (2GB DDR3)	— " —	20	650	00	
		500GB Hard disk drive	— " —	10	1592	03	
		18 5" LED monitor (Lenovo)	— " —	10	6616	17	
		HP keyboard plus mouse combo.	— " —	10	900	00	
75	15/07/22	Network switch 24 port D-link Gigabit DGS-1024 CID.	Sourabh computers Islampur.	01	11000	00	
		Network Rack D-link 12U wall mount	— " —	01	6450	00	
		Patch panel 24 Port D-link	— " —	01	3000	00	
		Face plate single port D-link	— " —	20			



Dist. Sangli.
Register

Total	Rs.	Ps.	Bill No.	Signature	Issue to Whom	Remark
23400	00	07				
540000			2877			
39000	00		347			
15000	00		347			
18000	00		347			
15920	00		347			
66101	70		347			
9000	00		347			
11000	00		00046			
6450	00		00046			
3000	00		00046			
2200	00		00046			

DIRECTOR
Venkateshwara Institute of Management
Peth, Tal. Walwa, Dist. Sangli.



DIRECTOR
Venkateshwara Institute of Management
Peth, Tal. Walwa, Dist. Sangli.



DIRECTOR
Venkateshwara Institute of Management
Peth, Tal. Walwa, Dist. Sangli.



Venkateshwara Institute
Peth Naka, Tal. Walwa,
Dist. Sangli.

Deadstock

Sr. No.	Date	Description	Supplier	Qty.	Rs.	Rate	Ps.
76	15/10/22	Keystone D-Link	Sourabh computers Islampur	20	122	=	88
		TR BOX D-Link	— " —	20	63	00	56
		Speaker Axtls Mini.	— " —	01	600	-	00
		Pen Drive 64 GB Hp 31	— " —	01	850	-	00
77	10/7/23	cupboard (office)	Desai Industries Islampur	01	15,000	-	00
		Library cupboard	— " —	02	26,000	-	00
78	15/5/23	Blue star AC	Waluckan electronics	01	50,500	-	00

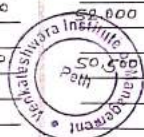
of Management
Dist. Sangli.
Register

Rs.	Total	Ps.	Bill No.	Signature	Issue to Whom	Remark
2900	-	00	00046			
1500	-	00	00046			
600	-	00	00046			
850	-	00	00046			
15,000	-	00	016.			
50,800	-	00	016.			
50,500	-	00	247			

DIRECTOR
Venkateshwara Institute of Management
Peth, Tal. Walwa, Dist. Sangli.



WE DIRECTOR
Venkateshwara Institute of Management
Peth, Tal. Walwa, Dist. Sangli.



TAX INVOICE



GAZON
COMMUNICATIONS INDIA LTD

GAZON COMMUNICATIONS INDIA LIMITED
ADDRESS: 28, Parason House, Venkatesh Nagar, Jalna Road,
Aurangabad- 431001, Maharashtra, India
STATE: Maharashtra STATE CODE: 27
TEL: (+91) 20 4690 6782
MOB NO: 7030938375
EMAIL: accounts@gazonindia.com

INVOICE NO: GLL/22/12/78

INVOICE DATE: 01-12-2022

PO NO: 1

DUE DATE: 01-12-2022

COMPANY NAME: Shri Venkateshwara Shikshan Sanstha

BILLING ADDRESS: GAT NO-2665 A/P PETH NAKA,
PETHNAKA, SANGLI, Maharashtra, 415407

INSTALLTION ADDRESS: GAT NO-2665 A/P PETHINAKA,
PETHINAKA, SANGLI, Maharashtra, 415407
Mobile/Contact No:- 918600003333

BUYERS GST NO:

USERNAME: svss_peth

CHANNEL PARTNER:

SALES REPRESENTATIVE:

INVOICE SUMMARY

Sl	Description of Goods	HSN/SAC	Taxable Value	Rate	Quantity	Amount
1	svss_peth_100Mbps_3M	998422	01-12-2022 To 28-02-2023	100000	18000	118000
2	Internet Leased Line					
3	ARC (400000)					
Grand Total:						118000

Rupees in Words:- one lakh, eighteen thousand only

Tax Summary	HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	Total
	998422	100000	9000	9000	00

Notes:

1. All Cheques/DD/NEFT/IMPS/RTGS to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED.
2. Connectivity provided for legal purposes only.
3. Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument.
4. Please clear your dues on time to enjoy uninterrupted connectivity.
5. Subject To Aurangabad Jurisdiction.
6. Our PAN: AAECG8392G
7. CIN: U72300MH2012PLC234237
8. GSTIN: 27AAECG8392G1Z9
9. MSME No: MH04E0041004

Our Banking Details:

Name: Gazon Communications India Limited
Account Number: 920030064383932
Bank: Axis Bank
Branch: Corporate Banking Branch Pune
IFSC: UTIB0001636



NOTE : This is a computer generated invoice. Hence, requires no signature.



e-Pay Order Details

e-Pay Order Number CNACJMCXR2
ENBR Status Success

15-Mar-2023

PAY GAZON COMMUNICATIONS INDIA LTD

RUPRES (in words) One Lakh Eighteen Thousand only

Rs. 1,18,000.00

ACCOUNT NO XXXXX30751751776

STATE BANK OF INDIA
ISLAMPUR WALWA

RAHULCHITNIS
MAKER
"CNACJMCXR2"

RAHULMAHADIK
Authorizer 1

Counterfoil Description NEFT

Transaction Type NEFT Funds transfer

UTR NO-SBIN423072174374




i/c DIRECTOR
Venkateshwara Institute of Management
Peth, Tal. Walwa, Dist. Sangli.



◦ Domain Registration ◦ Web-hosting ◦ Web Development ◦

467, A, Anand, Swami Vivekanand Nagar, Shaniwar Peth, Karad - 415110. Tel: 02164 226593
Email: inxsolutions@gmail.com

M/s. Vyankteshwara Institute of Management		Date: <u>11th May 2019</u>	
INVOICE No: <u>17</u>			
Sr. No	DESCRIPTION	AMOUNT	
		Rs	P
1.	Website updation	2000/-	
TOTAL		2,000/-	
Rupees: Two Thousand only			
E & O.E. Payment to be done within 15 days, otherwise interest will be charged @24% p.a. Fees/advance paid is non-transferable & non-refundable under any circumstances. Thank you for Business.			
For Inxs Solutions		Proprietor	



[Handwritten Signature]

◦ Domain Registration ◦ Web-hosting ◦ Web Development ◦

467, A, Anand, Swami Vivekanand Nagar, Shaniwar Peth, Karad - 415110. Tel: 02164 226593
 Email: inxssolutions@gmail.com

M/s. Vyanktेशwara Institute of Management

INVOICE No: 16

Date: 11th May 2019

Sr. No	DESCRIPTION	AMOUNT	
		Rs	P
1.	Domain name registration charges for 1 year for Domain 'www.vim.org.in' from 21 st April 2019 to 21 st April 2020	800/-	
2.	1 GB Webspace for 'www.vim.org.in' from 24 th November 2018 to 24 th November 2019	4000/-	
TOTAL		4,800/-	

Rupees: Four Thousand Eight Hundred only

- E & O.E.
- Payment to be done within 15 days, otherwise interest will be charged @24% p.a.
- Fees/advance paid is non-transferable & non-refundable under any circumstances.
- Thank you for Business.

For Inxs Solutions


Proprietor





° Domain Registration ° Web-hosting ° Web Development °

467, A, Anand, Swami Vivekanand Nagar, Shaniwar Peth, Karad - 415110. Tel: 02164 226593
Email: inxsolutions@gmail.com

M/s. Vyanktेशwara Institute of Management

INVOICE No: 96

Date: 15th February 2022

Sr. No	DESCRIPTION	AMOUNT	
		Rs	P
1.	Website updation (2019-20)	2000/-	
TOTAL		2,000/-	

Rupees: Two Thousand only

- E & O.E.
- Payment to be done within 15 days, otherwise interest will be charged @24% p.a.
- Fees/advance paid is non-transferable & non-refundable under any circumstances.
- Thank you for Business.

For Inxs Solutions

Proprietor



° Domain Registration ° Web-hosting ° Web Development °

467, A, Anand, Swami Vivekanand Nagar, Shanlwar Peth, Karad - 415110. Tel: 02164 226593
 Email: inxsolutions@gmail.com

M/s. Vyanktेशwara Institute of Management

INVOICE No: 94

Date: 15th February 2022

Sr. No	DESCRIPTION	AMOUNT	
		Rs	P
1.	Domain name registration charges for 1 year for Domain 'www.vim.org.in' from 21 st April 2020 to 21 st April 2021	1000/-	
2.	1 GB Webspace for 'www.vim.org.in' from 24 th November 2019 to 24 th November 2020	4000/-	
TOTAL		5000/-	

Rupees: Five Thousand only

- E & O.E.
- Payment to be done within 15 days,
- otherwise interest will be charged @24% p.a.
- Fees/advance paid is non-transferable &
- non-refundable under any circumstances.
- Thank you for Business.

For Inxs Solutions


Proprietor







◦ Domain Registration ◦ Web-hosting ◦ Web Development ◦

467, A, Anand, Swami Vivekanand Nagar, Shaniwar Peth, Karad - 415110. Tel: 02164 226593
Email: inxsolutions@gmail.com

M/s. Yyanktेशwara Institute of Management

INVOICE No: 97

Date: 15th February 2022

Sr. No	DESCRIPTION	AMOUNT	
		Rs	P
1.	Website updation (2020-21)	2000/-	
TOTAL		2,000/-	

Rupees: Two Thousand only

E & O.E.

Payment to be done within 15 days,
otherwise interest will be charged @24% p.a.
Fees/advance paid is non-transferable &
non-refundable under any circumstances.
Thank you for Business.

For Inxs Solutions


Proprietor



◦ Domain Registration ◦ Web-hosting ◦ Web-Development ◦

467, A, Anand, Swami Vivekanand Nagar, Shaniwar Peth, Karad - 415110. Tel: 02164 226593
 Email: inxsolutions@gmail.com

M/s. Vyanktेशwara Institute of Management

INVOICE No: 95

Date: 15th February 2022

Sr. No	DESCRIPTION	AMOUNT	
		Rs	P
1.	Domain name registration charges for 1 year for Domain 'www.vim.org.in' from 21 st April 2021 to 21 st April 2022	1000/-	
2.	1 GB Webspace for 'www.vim.org.in' from 24 th November 2020 to 24 th November 2021	4000/-	
TOTAL		5000/-	

Rupees: **Five Thousand only**

- E & O.E.
- Payment to be done within 15 days, otherwise interest will be charged @24% p.a.
- Fees/advance paid is non-transferable & non-refundable under any circumstances.
- Thank you for Business.

For Inxs Solutions


Proprietor



Pay Order Details

Pay Order Number CNABWPEPN6
Debit Status Success

Date 23-Mar-2022

PAY INXS SOLUTIONS

RUPFES (in words) Twenty Thousand only Rs. 20,000.00

ACCOUNT NO. 00000030751751776

STATE BANK OF INDIA
ISLAMPUR WALWA

RAHULCHITNIS
MAKER
"CNABWPEPN6"

RAHULMAHADIK
Authorizer 1

Counterfoil Description BILL

Transaction Type NEFT Funds transfer

UTR NO-SBIN322082887983



V/C DIRECTOR
Venkateshwara Institute of Management
Peth, Tal. Walwa, Dist. Sangli.



Venkateshwara Shikshan Sanstha's
Venkateshwara Institute of Management (M.B.A.)

Peth, Tal. Walwa, Dist. Sangli. Ph. (02342) 252466

Voucher No.	
Rgtd Page No.	

Account ६२१११३ Sub Account _____ Date: ६/११/२०१३

	Rs.	Ps.
Pay to <u>मोरण ऑफिसर व अचारी ऑफिसर</u>	1500	—
Description <u>आज रोजी MBA dep हेरिंग</u>	S	
<u>अचारी व अचारी हेरिंग ऑफिसर (416)</u>		
<u>Antivirus व Toner Refilling करायचे</u>		
<u>किंवा रोजी अच.</u>		
<u>व्यति: हेमंत अचारी. ए.ए.</u>		
Rupees in words <u>१६ हजार पंचशे. ०० मात्र</u>	1500	00
Received / Cash / Cheque	Total	

Cashier / Accountant _____ Director / Administrative officer _____ Receiver's Sign [Signature]



CASH MEMO

ANURANG COMPUTERS

K.B.P. College Road, Near Datta Saw Mill, Urun-Islampur, 415409
 E-mail : anurangcomputers@gmail.com Mob. : 9545514848 / 8007324848

To, Vyakteshwara Institute
of Management
Peth

No. : 482
 Date : 27-11-2019
 Through : }

Sr. No.	Description	Qty.	Rate/Unit	Amount
D	Toner Refilling -12 A	01		300/-
Total Rs In Words <u>Three Hundred Rs only</u>			Total	300/-

NOTE 1) Goods once sold will not be taken back.
 2) No warranty on physical damage and burns our seal broken.
 3) All warranty liabilities lie on principal company/vendors only as per their resp. policies. we stand on liabilities for warranty related issues.

Anurang Saw
 27/11/19

Receivers Sign.

For- ANURANG COMPUTERS



Venkteshwara Shikshan Sanstha's
Venkateshwara Institute of Management (M.B.A.)

Peth, Tal. Walwa, Dist.Sangli. Ph.(02342) 252466

Voucher No. _____

Rgtd Page No. _____

Account दुधामुळे कुठल्या Sub Account _____ Date: 30/8/2019

Pay to	Rs.	Ps.
<u>आयुर्वेद कॉलेज</u>	300 S	—
Description <u>आज रोजी MBA dep</u>		
<u>महामि मित्र चे येनद रिजिमिंग</u>		
<u>केलेचे तिस रोज मध.</u>		
<u>हस्ता: हेमंत राऊत</u>		
Rupees in words <u>तीनशे रु मात्र</u>	300/-	
Received / Cash / Cheque	Total	

Cashier / Accountant

Director / Administrative officer

Receiver's Sign



Venkateshwara Shikshan Sanstha's
Venkateshwara Institute of Management (M.B.A.)

Peth, Tal. Walwa, Dist. Sangli. Ph. (02342) 252466

Voucher No. _____

Rgtd Page No. _____

Account दख्खाले कुकमी Sub Account _____ Date: 26/10/2018

	Rs.	Ps.
Pay to <u>मौरम कॉम्प्युटर</u>	850	-
Description <u>मान रोजी माठा वेप मधील</u>		
<u>Computer चा 'Anshvipus' खेरी केले</u>		
<u>विल रोड मध.</u>		
<u>दरने: दमन दाडल.</u>		
Rupees in words <u>सहस्रे पचास रु मात्र</u>	650 h	
Received / Cash / Cheque _____	Total	

Cashier / Accountant

Director / Administrative officer

Receiver's Sign



Venkateshwara Shikshan Sanstha's

Venkateshwara Institute of Management (M.B.A.)

Peth, Tal. Walwa, Dist. Sangli. Ph. (02342) 252466

Voucher No.	
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Rgtd. Page No.	
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Account ₹ देवशाला/कुठरवा Sub Account _____ Date : 22/11/2017

Pay to	Rs.	Ps.
<u>श्रीराम कॉम्युनिकेशन्स</u>	<u>1225</u>	
Description		
<u>आज रोजी MBA ऑफिससाठी</u>		
<u>Net protector खरेदी केला उभयता वसत्य</u>		
<u>Tomor Refilling करण आणले उभयता झालेला</u>		
<u>खर्च मोठ्या मंत्रक वीलापुर्तिका रोडव अद्य</u>		
<u>हस्त-हस्ता राडव</u>		
Rupees in Words	<u>1225</u>	
<u>एक हजार दोनशे पंचवीस 3 मात्र</u>		
Received / Cash / Cheque	Total	

Cashier / Accountant

Director / Administrative Officer


Receiver's Sign



CASH MEMO
SOURABH COMPUTERS

Near Ambabai Mandir, Opp. Jayhind Theatre, Urun-Islampur, 415409
 Off. : 8484885041, Mob. : 8007109009

To, <u>V.T.M.</u> <u>peth</u>	No. : <u>305</u> Date : Through :
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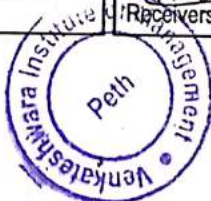
Sr.No.	Description	Qty.	Rate/Unit	Amount
①	Net protector 1 User 1 Year Antivirus	1	625/-	625/-
②	HP 12A Toner refiling	1	300/-	300/-
③	HP 86A Toner refiling	1	300/-	300/-
Vat IN 27631509552 V				S
ST IN 27631509552 C				
W.D. 10-05-2017				
Total Rs In Words _____				Total
				1225/-

NOTE 1) Goods once sold will not be taken back.
 2) No warranty on physical damage and burns our seal broken.
 3) All warranty liabilities lie on principal company/vendors only as per their resp. policies. we stand on liabilities for warranty related issues.

Approved
 21/11/2017

Receivers Sign.

For-SOURABH COMPUTERS



Venkateshwara Shikshan Sanstha's

Venkateshwara Institute of Management (M.B.A.)

Peth, Tal. Walwa, Dist. Sangli. Ph. (02342) 252466

Voucher No.

Rgtd. Page No.

Account देवमाल इन्फो Sub Account _____

Date : 23/5/2017

	Rs.	Ps.
Pay to <u>लौखन कॉम्पटर्स इकायपूर</u>	1830	-
Description <u>आज रोजी लमकी व आयशेवर</u>		
<u>केवीन, ह्याक कम, कास कम लेनर</u>		
<u>रिफायलिंग व डूम बदलणे इ साठीचा</u>		
<u>सालेला शर्च लेखन वीखाप्रमाणे शेरव</u>		
<u>अदा. बिल - एमन राकन</u>		
Rupees in Words <u>एक हजार आठशे तीस फक्त</u>	1830/-	
Received / Cash / Cheque	Total	

Cashier / Accountant

Director / Administrative Officer

Receiver's Sign



CASH MEMO

SOURABH COMPUTERS

Near Ambabai Mandir, Opp. Jayhind Theatre, Urun-Islampur, 415409
 Off. : 8484885041, Mob. : 8007109009

To: Venkateshwarra Institute of Management
Peth

No. : 301
 Date : 23/5/2017
 Through :

No.	Description	Qty.	Rate/Unit	Amount
1)	Net protector Total security 1 year	1	500/-	500/-
2)	12 A HP Drum	2	250/-	500/-
3)	88 A HP Drum	1	230/-	230/-
4)	Toner refilling HP 12 A	2	300/-	600/-
Total Rs In Words _____				Total <u>1830/-</u>

NOTE

- 1) Goods once sold will not be taken back.
- 2) No warranty on physical damage and burns our seal broken.
- 3) All warranty liabilities lie on principal company/vendors only as per their resp. policies. we stand on liabilities for warranty related issues.

Mvat TIN 2763150955
 GST TIN 27631509552
 w.e.f. 10-05-2017



HR
 Receivers Sign.

For: SOURABH COMPUTERS



Venkateshwara Shikshan Sanstha's

Venkateshwara Institute of Management (M.B.A.)

Peth, Tal. Walwa, Dist. Sangli. Ph. (02342) 252466

Voucher No.	
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Rgtd. Page No.	
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Account देखभाल कुतसी Sub Account _____ Date : 18/5/2017

Pay to	Rs.	Ps.
<u>सो रम कांम्युटर, इलाभ</u>	<u>300</u>	<u>-</u>
Description <u>आज रोजी दि 23-5-17 रोजी</u>		
<u>परिक्षा विभागा लक्ष्मी मधुलि प्रिन्टरचे</u>		
<u>रेजर मॅकन काण्डा असणा लोका</u>		
<u>सिद्धप्रमाणे रक्कम देणक अदा-</u>		
<u>हेतु हेतु राखण</u>		
Rupees in Words <u>तीनशे ३ मात्र</u>	<u>300</u>	<u>L</u>
Received / Cash / Cheque	Total	

Cashier / Accountant

 Director / Administrative Officer

 Receiver's Sign



