

Established in: 1984



Shri Datta Prasadik Shikshan Prasarak Mandal's,

Late Rajkamalji Bharti Arts, Commerce and Smt. Sushilabai R. Bharti Science College Arni, Dist-Yavatmal.

*Affiliated to Sant Gadge Baba Amravati University, Amravati
NAAC Accredited (First Cycle)*

Dr. Kirantai S. Bharti
President

Adv. Siddharth S. Bharti
Secretary

Dr. N. A. Pistulkar
Principal

Phone (Office): 07234 - 295468,

Website: www.smdb.ac.in,

E-mail ID: smbacc418@sgbau.ac.in

4.1.2: Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years




Principal
Late R. Bharti Arts Com. &
Smt. S. R. Bharti Sci. College
Arni, Dist. Yavatmal



SAI COMPUTER

Sales-
Services -
Peripherals -
C.C.T.V Camera -



Sai

Computers

Main Road Jawala
Tq. Arni, Dist. Yavatmal
Mob. 9881170919

No. **1362****TAX INVOICE**

Date : 12.11.2022

M/s Late. R. Bharti Aets, Comm.
R. Smt. S. R. Bharti Sci. College.
Arni Dist. Yavatmal.

Delivery by : _____

Payment : _____

Cheque No. _____ Chq. Dt. _____

Sr. No.	Particulars	Quantity	Rate	Rs.	Amount Ps.
①	Canon 2900 Toner Resilling	4	250	1000	
②	Beahter DCP T. R.	3	300	900	
782795 12.12.22					

Paid and Cancelled

स्व. रा. भारती कला, वाणिज्य व
श्रीमती सु. रा भारती विज्ञान महा.
आणी, जि. यवतमाळ

In Words Rs. **one thousand Nine hundred only.** Total Rs. **1900**

E & O.E.

TERMS AND CONDITION

1) Goods once sold will not be taken back. 2) Our responsibility ceases as soon as goods leave our premises. 3) Interest @ 24% P.A. will be charged for over bills. 4) Warranty void if Cheque dishonored. 5) Above items having no warranty, if any is with it's respective company.
Warning : No Warranty On Burnt, Physical Damage And Track Cut Items.

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

Receiver's Name & Signature

For Sai Computers



SAI COMPUTER

Services -
Peripherals -
C.C.T.V Camera -



Sai

Computers

Main Road Jawala
Tq.Ami, Dist.Yavatmal
Mob.9881170919

No. 1388

TAX INVOICE

Date: 22/11/22

M/s. Let. R.B. Arts. Comm. &
Smt. S.R.B. Sci. College.
Ashi

Delivery by: _____

Payment: _____

Cheque No. _____ Chq. Dt. _____

Sr. No.	Particulars	Quantity	Rate	Rs.	Amount	Pg.
①	1 A Toner Refilling	2	2500	5000		
②	Breather T. Refilling	2	300	600		
(Jaduo Babu) 782795 12.12.22 Paid and Cancelled स्व. रा. भारती कला, वाणिज्य व श्रीमती सु. व. भारती विज्ञान मण्डल, आणी, जि. यवतमाळ						

In Words Rs. one thousand one hundred Total Rs. 1100

E & OE

TERMS AND CONDITION

1) Goods once sold will not be taken back. 2) Our responsibility ceases as soon as goods leave our premises. 3) Interest@24%PA will be charged for over bills. 4) Warranty void if Cheques dishonored. 5) Above items having no warranty, if any is with it's respective company.
Warning: No Warranty On Burnt, Physical Damage And 'Track Out' Items.

* I hereby certify that the above information furnished under the Maharashtra Value Added Tax Act, 2002 is in accordance with the facts and figures specified in this bill/invoice. A copy of this invoice is being furnished to the tax authorities for their records. I shall be responsible for the payment of tax on the goods sold and the duty tax, if any payable on the sale has been paid or shall be paid.

Receiver Name & Signature

For Sai Computers



Sales-
Services -
Peripherals -
Consumables -



Sai

Computers

Main Road Jawala
Tq. Arni, Dist. Yavatmal
Mob: 9881170919

591

DELIVERY CHALLAN

Date: 09.03.2023

A/s. स्व. रा. भारती कला वाणिज्य
श्रीमती सु. रा. भारती विज्ञान महा.
विभाग महा विज्ञान आणी.

Delivery by: _____

Payment: _____

Cheque No. _____ Chq. Dt. _____

Sr. No.	Particulars	Quantity	Rate	Rs.	Amount	Ps.
①	New Toner - (canon/ade 88)	1	450	450		
②	CCTV 16 CAMPS HIK Vision Original	1	1850	1850		
③	NP-AY Antivirus	2	500	1000		
④	Toner Refilling	3	250	750		
⑤	Canon 12 A Drum	1	200	200		
⑥						

स्व. रा. भारती कला वाणिज्य व
श्रीमती सु. रा. भारती विज्ञान महा.
आणी, जि. यवतमाळ

In Words Rs. Four Thousand Two Hundred and Fifty

E & O.E.

TERMS AND CONDITION

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Receiver Name
& Signature

For
Sai Computers



SAI COMPUTER

469

Sales-

Services -

Peripherals -

C.C.T.V Camera -

**Sai**
ComputersMain Road Jawala
Tq.Arni, Dist. Yavatmal
Mob.9881170919

No.

1233

TAX INVOICE

Date : 31.03.2023

M/s.

स्व.रा.भारती कला वाणिज्य व
श्रीमती सु.रा.भारती विज्ञान मंडळ.

Delivery by : _____

Payment : _____

Cheque No. _____ Chq.Dt. _____

Sr. No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
①	DVR 16ch Turbo HiKvision S/N No ÷ 83B231684	1	16800	16800	
②	CCTV Dome Inbuld mice HiKvision	8	2550	20400	
③	Cable Bundel		1400	2800	

स्व.रा.भारती कला वाणिज्य व
श्रीमती सु.रा.भारती विज्ञान मंडळ.
आर्णी, जि.यवतमाल

Paid and Cancelled

In Words Rs.

fourty thousand only

Total Rs.

(40,000)

E & O.E.

TERMS AND CONDITION1) Goods once sold will not be taken back. 2) Our responsibility ceases as soon as goods leave our premises. 3) Interest@24%P.A. will be charged for over bills 4) Warranty void if Cheque dishonored 5) Above items having no warranty, if any is with it's respective company.
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Receiver's Name
& SignatureFor
Sai Computers

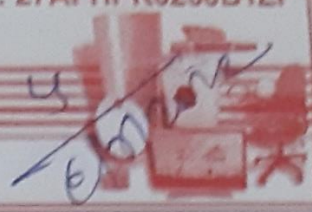


TAX INVOICE

II OM II
62

GSTIN : 27AFHPR0256B1ZP

Main Road, Near Gandhi Gate, ARNI, Dist-Yavatmal. Mo.9604772121



* LED * REFRIGERATOR * Dish TV * Home Theater * HOME APPLIANCES

ONIDA
VIDEOCON
AKAI

SAMSUNG

LG

MICROTEK
TECHNOLOGY WE LIVE

Godrej

TATA (Sky)

dish tv

KENSTAR

Mrs

प्राचार्य स्व. रा. भारती कला वणिज्य

Date : 6-4-22

Address

व. विशाल मंद. आर्नी

Ph. No.

No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT
	Crompton fan. Model PVAN 481V		1	1600 -	1600 -
Paid and Cancelled					
Principal late R. Bharti Arts. Com. & Smt. S. R. Bharti Sci. College arni, Dist. Yavatmal					

INTEREST : @ 18% PA WILL BE CHARGED ON REMAINING UNPAID
AMOUNT FOR MORE THAN 15 DAYS

ग्राहकांसाठी महत्वाची सूचना :

- १) एकदा विकलेला माल परत घेतल्या जाणार नाही व बदलून मिळणार नाही.
- २) वस्तुची विक्रीपरचात सेवा त्याच कंपनीच्या अधिकृत सर्व्हिस सेंटर कडूनच मिळेल.
- ३) ट्रान्सपोर्ट मध्ये मालाची तुटफुट ची जबाबदारी आमची राहणार नाही.

Receivers above in good condition

Receivers Signature

Bill No

AMOUNT

CGST

SGST

IGST

Total Amount

For : Rathi Agencies

Principal

late R. Bharti Arts. Com. &
Smt. S. R. Bharti Sci. College
arni, Dist. Yavatmal

Navneet Printers Arni-9850050501

व्यंकटेश हार्डवेयर अँड इलेक्ट्रीकल्स

मेन रोड, आर्णी, जि.यवतमाळ.४४५१०३

पि.व्ही.सी.पाईप, मशनरी व शेती उपयोगी औजार इत्यादी सामानांचे विक्रेते.

मो.९९७०८६७४७५, ९९२३०१०५०७

बिल नं.

303

दिनांक ५-४-२२

श्रीमान

श्री. म. व. काटली मल्लिकार्जुन गाव पाणी

अ. क्र.	विवरण	नग	दर	एकूण रु. पै.
१	fan 48" (row/ton)	1	1950/-	1950=00
२				
३	LED Bulb 24 watt	1	300/-	300=00
४	WATER BOX	2	15/-	30=00
५	fan 48" (row/ton)	1	1950/-	1950=00
६	fan 48"	1	70/-	70=00
७	1 mm wire	200	3/-	60=00
८	regular meter	1	200/-	200=00
९				
१०				
११				
१२				
१३				
१४				
१५				
१६				
१७				
				(2610=00)

धन्यवाद....!

तर्फे-व्यंकटेश हार्डवेयर
अँड इलेक्ट्रीकल्स

TAX INVOICE

Rathi Agencies

II OM 64

GSTIN : 27AFHPR0256B1ZP

Main Road, Near Gandhi Gate, ARNI, Dist-Yavatmal, Mo.9604772121

LED ♦ REFRIGERATOR ♦ Dish TV ♦ Home Theater ♦ HOME APPLIANCES

ONIDA
VIDEOCON
AKAI
SAMSUNG
LG
MICROTEK
Godrej
TATA SKY
dish tv
KEN STAR

Mrs. प्राज्ञा र. रा. भारती क. वा. Date: 6-4-22.
Address: व. पि. भारती Ph. No. _____

No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT
	Crompton Fan Model - PVAN481V		1		1600 = 00
Principal Late R. Bharti Arts. Com & Smt. S. R. Bharti Sci. College					

Paid and Cancelled

INTEREST @ 18% PA WILL BE CHARGED ON REMAINING UNPAID AMOUNT FOR MORE THAN 15 DAYS

AMOUNT 1600 = 00

- ग्राहकांसाठी महत्वाची सुचना :
- १) एखाद्या विक्रीलेला माल घरात घेतल्या जाणार नाही व बदलून मिळणार नाही.
 - २) वस्तुची विक्रीप्रमाणित सेवा त्याच कंपनीच्या अधिकृत सर्व्हिस सेंटर कडूनच मिळेल.
 - ३) ट्रान्सपोर्ट मध्ये मालाची सुरक्षितता ही जबाबदारी आमची राहणार नाही.

CGST 4%

SGST %

IGST %

Total Amount

Receivers above in good condition

Receivers Signature

Bill No

For : Rathi Agencies

Bank Details :

IFSC-CODE - MA

Total Invoice Amo

Terms : 1) Goods

2) Cheque

Navneet Printers Amt-9850050501



TAX INVOICE

11 OM 11

15

GSTIN : 27AFHPR0258B1ZP

Main Road, Near Gandhi Gate, ARNI, Dist-Yavatmal. Mo.9604772121

* LED * REFRIGERATOR * Dish TV * Home Theater * HOME APPLIANCES

ONIDA

VIDEOCON

AKAI

SAMSUNG

LG

MICROTEK
TECHNOLOGY WE LIVE

Godrej

TATA (SKY)

dish tv

KENSTAR

Mrs.

स्व. रा. भारती कला, वाणिज्य व

Date

12-5-22

Address

श्रीमती सु. रा. भारती कला, वाणिज्य व
श्रीमती सु. रा. भारती कला, वाणिज्य व

Ph. No.

No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT
①	कूलर		1	7500 -	7500
②	कूलर		1	5500	5500

Paid and Cancelled

Principal

late R. Bharti Arts. Com &
Smt. S. R. Bharti Sci. College
arni, Dist. YavatmalINTEREST @ 18% PA WILL BE CHARGED ON REMAINING UNPAID
AMOUNT FOR MORE THAN 15 DAYS

AMOUNT

13000.00

CGST %

SGST %

IGST %

Total Amount

10000

ग्राहकांसाठी महत्वाची सूचना :

१) एकदा विकलेला माल परत घेतल्या जाणार नाही व बदलून मिळणार नाही.

२) वस्तुची विक्रीपर्यंत सेवा त्याच कंपनीच्या अधिकृत सर्व्हिस सेंटर कडूनच मिळेल.

३) ट्रान्सपोर्ट मध्ये मालाची सुटफुट ची जबाबदारी आमची राहणार नाही.

Receivers above in good condition

Receivers Signature

Bill No

For : Rathi Agencies

Navneet Printers Arni-9850050501

TAX INVOICE

15

RATHI AGENCIES

II OM II

GSTIN : 27AFHPR0258B1ZP

Main Road, Near Gandhi Gate, ARNI, Dist-Yavatma. Mo.9604772121

* LED * REFRIGERATOR * Dish TV * Home Theater * HOME APPLIANCES

ONIDA
VIDEOCON
AKAI
SAMSUNG
LG
MICROTEK
Godrej
TATA SKY
dish tv
KEN STAR

Mrs. स्व. रा. भारती कला, वाणिज्य व Date 12-5-22
श्रीमती सु. रा. भारती कला, वाणिज्य व
Address Ph. No.

No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT
①	कलर		1	7500 -	7500
②	कलर		1	5500	5500

Paid and Cancelled

Principal

late R. Bharti Arts. Com &
Smt. S. R. Bharti Sci College
arni, Dist. Yavatma

INTEREST @ 18% PA WILL BE CHARGED ON REMAINING UNPAID
AMOUNT FOR MORE THAN 15 DAYS

ग्राहकांसाठी महत्वाची सूचना :

- एकदा विकलेला माल परत घेतल्या जाणार नाही व बदलून मिळणार नाही.
- वस्तुची विक्रीवश्चात सेवा त्याच कंपनीच्या अधिकृत सर्व्हिस सेंटर कडूनच मिळेल.
- ट्रान्सपोर्ट मागे मालाची तुटफुट भी जबाबदारी आमची राहणार नाही.

Receivers above in good condition

Receivers Signature

Bill No

For : Rathi Agencies

Navneet Printers Arni-9850050501



BOSTING
TECHNOLOGY SOLUTIONS
BE A SMART STRONG & SAFE

Shop No. 5 25, Shree Swami Samant
App. No. 01 Kadambani Vihar
Besa Road, Nagpur
Email - bostingtech@gmail.com
Mobile - 952539485

Invoice Bill

GSTRN No. 27EFBPM7746R1ZI

Bill To Shri SMD Bharati Senior College

Address Arni, Yavatmal

GST No.

Contact 9421772118 and 9518336080

Mobile

PAN No. EFBPM7746R

Invoice No. : BTS/22-23/61

PO Date:

P.O. No. :

Invoice Date: 24.5.22

Sr.No.	Pariculars	Qty	p. u	Value(Rs)
1	Smart Class setup with IWB and other items replacement in service	4	25,000.00	100,000.00
				100,000.00

Add:

ROUND OFF

Paid and Cancelled

Rupess:-

Grand Total 100,000.00

Bank Details

Bank Name : UCO BANK

Branch : GHOGALI NAGPUR

Account No.: 32950210000939

IFSC Code : UCBA0003295

Principal
Late R. B. Sharma Ams. Com. &
Smt. S. R. Sharma Smt. College
Arni, Dist. Yavatmal

M/s Bosting Technology Solution

To P7

Authorised Singiture



SAI COMPUTER

Sales -
Services -
Peripherals -
C.C.T.V Camera -



Sai
Computers

Main Road Jawala
Tq. Arni, Dist. Yavatmal
Mob. 9881170919

No. 1306

TAX INVOICE

Date: 01.06.2022

M/s. <u>सायार्थ</u>	Delivery by: <u>0</u>
<u>मी. म. द. भास्ती कला व वा. महा. वि. भार्गव</u>	Payment: _____
	Cheque No. _____ Chq. Dt. _____

Sr. No.	Particulars	Quantity	Rate	Rs.	Amount Ps.
①	Lan Cable cat 6 50X10	50ft	10		500
②	R.J. 45 Connector	2	100		200
③	Ram 2GB 3281526985	1	1250		1250
④	P.C. Formatting & Installation	2	500		1000
⑤	UPS. Battery 12V 12AH	2	1050		2250
⑥	12X12 Exide (separately) Anti				
Principal Sai Computers & Peripherals Arni, Dist. Yavatmal				Total Rs.	5200

In Words Rs. Five Thousand Two Hundred only

E & O E.

Receiver Name
& Signature

TERMS AND CONDITION

1) Goods once sold will not be taken back. 2) Our responsibility ceases as soon as goods leave our premises. 3) Interest @ 24% P.A. will be charged for over bills. 4) Warranty void if Cheque dishonored. 5) Above items having no warranty, if any is with it's respective company.
Warning: No Warranty On Burnt, Physical Damage And Track Cut Items.

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For
Sai Computers



SAI COMPUTER

Sales -
Services -
Peripherals -
C.C.T.V Camera -



Sai

Computers

Main Road Jewala
Tq. Arni, Dist. Yavatmal
Mob 9881170919

1313

TAX INVOICE

Date: 02.6.2022

W/s. ब्राम्हर्षि
मि. म. द. काशती कलाच व ग. म. द.
वि. भार्गी

Delivery by: _____
 Payment: _____
 Cheque No. _____ Chq. Dt. _____

Sl No.	Particulars	Quantity	Rate	Rs.	Amount	Ps.
①	Beatner DCP 2321 D New Logic Card. S/N No: 8623BAPK28	1	2975	2975		
②	Instalcalation	1	500	500		

Paid and Cancelled

Principal

W/s. Dr. Arun Arun &
Smt. S. R. Bhatnagar
Arni, Dist. Yavatmal

In Words Rs Three Thousand Four Hundred and Seventy Five Total Rs 3475

Receiver Name & Signature	TERMS AND CONDITION 1) Goods sold are not to be taken back. 2) Our responsibility extends as soon as goods leave our premises. 3) Warrantee will be charged for repair bills. 4) Warrantee will be charged disbursement to above items having no warranty. 5) Any to with it's respective company. 6) Warrantee will be charged Physical Damage And Theft Out Items. * We hereby certify that return registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date when sale of the goods specified in this invoice memorandum is made by me/us & that the transaction of sales covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing my return and the due tax. Party payable on the sale has been paid or shall be paid?	For Sai Computers



Sales-
Services -
Peripherals -
C.C.T.V Camera -



946
09/06/2012
Sai
Computers

Main Road Jawala
Tq.Amri, Dist. Yavatmal
Mob.9881170919

1316

TAX INVOICE

Date : 01.07.2012

प्रत्यार्थी
म. द. भारतीय कला व वा.
हा. स. सागर

Delivery by : _____
Payment : _____
Cheque No. _____ Chq. Dt. _____

Particulars	Quantity	Rate	Rs.	Amount Ps.
UPS Battery Exite 3825BABS2 3825BAAS3 3825BAAS4	3	1050	3150	
P.C. Formatting & Installation	3	500	1500	
H. Computing Reg	3	2500	7500	
Ram # ab DDR	2	1250	2500	
VGA SPINETER	1	550	550	
mouse Dell usb	2	250	500	
SSD 240GB	1	2050	2050	
				2

Void and Cancelled

स्व रा भारती कला वाणिज्य व
विमर्ती स्व रा भारती विज्ञान महा.

In Words Rs. Seven Thousand Seven Hundred and Seventy Five

E & O.E.

TERMS AND CONDITION
1) Goods once sold will not be taken back. 2) Our responsibility ceases as soon as goods leave our premises. 3) Interest @ 24% P.A. will be charged for over bills 4) Warranty void if Cheque dishonored 5) Above items having no warranty, if any is with it's respective company.
Warning : No Warranty On Burnt, Physical Damage And Track Cut Items.
* I/we hereby certify that my/our registration certification under the Maharashtra Value Added Tax Act, 2002 is in force on the date which sale of the goods specified in this bill/cash memorandum is made by me/us & that the transaction of sales covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing my return and the due tax, if any payable on the sale has been paid or shall be paid.

Receiver Name & Signature

For Sai Computers

॥ श्री राजराजेश्वर प्रसन्न ॥

व्यंकटेश R.O. हाऊस

ग्रीन पार्क, आर्णी. मो.नं. ९८८९५४३२६९

बिल नं.

47

दि. 08.06.2022

श्रीमान स्व.रा. भारती कला, वाणिज्य आणि विज्ञान महाविद्यालय

विवरण	नग	दर	रूपये	पैसे
water violet (WS) water purifier 100lt (1 year warranty)	1	13000/-	13000.00	
water level sensor	1	1400/-	1400.00	
			14,400.00	

प्रचार्य

स्व. रा. भारती कला, वाणिज्य व
श्रीमती सु. रा. भारती विज्ञान महा.
आर्णी, जि. यवतमाळ

माल घे. सही

तर्फे : व्यंकटेश ओ.ओ. हाऊस

वाटर प्लम्ब रिकर



शंकर

प्लाय & कांचघर

GSTIN-27ACIPW8614J1ZY

प्रजय शंकरराव वानखडे
7038765963, 9421772185

230/31/2022

बस स्टैंट कॉम्पलेक्स, मेन रोड आर्णी - 4849103

पा.क्र.

266

दिनांक : 31/11/2022

श्रीमान

* प्लायवुड * काच * अल्युमिनीयम * मायका * डोअर * विंडो * हार्डवेअर

विवरण	नग/वजन	दर	रुपये	पैसे
Aluminium windo 3x4	(4)		9000	
Paid and Cancelled				
Cash			9000	
धन्यवाद !				
श्रीमती सु. स. भारती कला, वाणिज्य व श्रीमती सु. स. भारती विज्ञान मंडळ, आर्णी, जि. यवतमाळ				

* काचाचे सर्व प्रकारचे कामे केल्या जाईल.

तर्फे -

Receivers Signature

Bill No

For : Rat



शंकर

प्लाय & कांचघर

GSTIN-27ACIPW8614J1ZY

प्रजय शंकरराव वानखडे
7038765963 9421372155

03/01/2022

बस स्टैंट कॉम्पलेक्स, मेन रोड आर्णी - 449102

281

दिनांक : 03/01/2022

पा.क्र. १,
श्रीमान

* प्लायवुड * काच * अल्युमिनीयम * मायका * डोअर * विंडो * हार्डवेअर

विवरण	नग/वजन	दर	रुपये	पैसे
Aluminum wind 4x5	(2)		6000	
Paid and Cancelled				
			6000	
धन्यवाद !		स्व.रा.भारती कला, वाणिज्य व श्रीमती सु.रा.भारती विज्ञान महा. आर्णी, जि.यवतमाळ		

* काचाचे सर्व प्रकारचे कामे केल्या जाईल.

तर्फे -



TAX INVOICE

FORM

14

GSTIN : 27AFHPR0256B1ZP

Main Road, Near Gandhi Gate, ARNI, Dist-Yavatmal, Mo.9604772121

♦ LED ♦ REFRIGERATOR ♦ Dish TV ♦ Home Theater ♦ HOME APPLIANCES

ONIDA

VIDEOCOON

AKAI

SAMSUNG

LG

MICROTEK

Goeney

TATA (sky)

dish tv

KENSTAR

Mrs. श्री राजकमलजी कार्तीक कलकDate: 5-9-20Address: प्रीमती सु. रा. कार्तीक वि. प्र. जर्ग

Ph. No.

No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT
1)	Book case 9F. (20x36x84)		2	12500	25000-00
2)	Book case 6 1/2 F. (12x48x78)		2	11500	23000

Paid and Cancelled

INTEREST @ 18% PA WELY BE CHARGED ON REMAINING UNPAID AMOUNT FOR MORE THAN 15 DAYS

AMOUNT

उपरोक्त वस्तुओं की शर्तें

- 1) उपरोक्त वस्तुओं का माल पत्र वस्तुओं के साथ माली के पास रहने पर वस्तुओं के लिये
- 2) वस्तुओं के लिये वस्तुओं के माल पत्र वस्तुओं के लिये वस्तुओं के लिये वस्तुओं के लिये
- 3) वस्तुओं के लिये वस्तुओं के लिये वस्तुओं के लिये वस्तुओं के लिये

Furniture stored in good condition

Furniture Signature

Bill No.

For : Rathi Agencies

TAX INVOICE

II OM II

GSTIN : 27AFHPR0256B1ZP

15

Rathi Agencies

Main Road, Near Gandhi Gate, ARNI, Dist-Yavatmal. Mo.9604772121

* LED * REFRIGERATOR * Dish TV * Home Theater * HOME APPLIANCES

ONIDA**VIDEOCON****AKAI****SAMSUNG****LG****MICROTEK**
TECHNOLOGY WE LIVE**Godrej****TATA (SKY)****dishtv****KENSTAR**Mrs. स्व. राजकमलजी भारती कला वाणिज्य Date : 5-9-22Address मीमती सु. रा. भारती वि. मला आणी Ph. No.

No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT
1)	OFFICE 6ft Almaki (Haver) (19x42x72)	1	1	10500	10500

paid and Cancelled

प्रचार्य
स्व. रा. भारती कला, वाणिज्य व
मीमती सु. रा. भारती विज्ञान मल
आणी, ज. यवतमाळINTEREST : @ 18% PA WILL BE CHARGED ON REMAINING UNPAID
AMOUNT FOR MORE THAN 15 DAYS

ग्राहकांसाठी महत्वाची सुचना :

- १) एकदा विकलेला माल परत घेतल्या जाणार नाही व बदलून मिळणार नाही.
- २) वस्तुची विक्रीपश्चात सेवा त्याच कंपनीच्या अधिकृत सर्व्हिस सेंटर कडूनच मिळेल.
- ३) ट्रान्सपोर्ट मध्ये मालाची तुटफुट ची जबाबदारी आमची राहणार नाही.

Receivers above in good condition

Receivers Signature

Bill No

AMOUNT

CGST %

SGST %

IGST %

Total Amount

For **Rathi Agencies**

Navneet Printers Arni-9850050501

GSTIN : 27AFHPR0256B1ZP

TAX INVOICE 11 OM 11 24

Rathi Agencies

Main Road, Near Gandhi Gate, ARNI, Dist-Yavatmal. Mo.9604772121

✳️ LED ✳️ REFRIGERATOR ✳️ Dish TV ✳️ Home Theater ✳️ HOME APPLIANCES

ONIDA
VIDEOCON
AKAI

SAMSUNG



MICROTEK
TECHNOLOGY WE LIVE

Годней

TATA (Sky



KENSTAR

Mrs. श्री. राज कमल जी भारती कल्ला व. वाणीरथ Date 5-9-22

Address फिरोली मु. रा. चारली वि. मरुवा Ph. No.

No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT
	लेखरी सामग्री		1	6500-	6500 = 00
Paid and Cancelled <i>(Signature)</i> प्रचार्य स्व. रा. भारती कला, वाणिज्य व श्रीमंत सु. रा. भारती विज्ञान महा, आर्मी लि. एन. ए. रोड					

Paid and Cancelled

अचार्य

सं. ११ भारतीय कला, वाणिज्य व
श्रीमता. सु. रा. भारती विज्ञान मंडल,
आर्मी जि. मयतनाम

INTEREST : @ 18% PA WILL BE CHARGED ON REMAINING UNPAID
AMOUNT FOR MORE THAN 15 DAYS

ग्राहकांसाठी महत्वाची सुचना :

- १) एकदा विकलेला माल परत घेतल्या जाणार नाही व बदलून मिळणार नाही.
- २) यस्तुची विक्रीपर्याप्त सेवा त्याच कंपनीच्या अधिकृत सर्जिस सेंटर कडूनच मिळेल.
- ३) ट्रांसपोर्ट याध्ये मालाची तुटफुट ची जबाबदारी आमची राहणार नाही.

Receivers above in good condition

Bill No. _____

AMOUNT	(6500 = 00
--------	------------

CGST %

SGST %

IGST	%
------	---

Total Amount

For : Rathi Agencies

Navrodt Printers Arni-9850050501

TAX INVOICE

R OM R

25

GSTIN : 27AFHPR025481ZP

Rathi Agencies

Main Road, Near Gandhi Gate, ARNI, Dist-Yavatmal. Mo.9604772121

♦ LED ♦ REFRIGERATOR ♦ Dish TV ♦ Home Theater ♦ HOME APPLIANCES

ONIDA

VIDEOCON

AKAI

SAMSUNG

LG

MICROTEK

Goorey

TATA (SKY)

dish tv

KENSTAR

Mrs. स्व. राजकमलजी श्रीमती कला व वा.Date : 5-9-22Address श्रीमती सुरा भारती वि. मठा. आर्णी. Ph. No. _____

No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT
	Crompton. Pravara Fan.		3	1700 -	5100 -

Paid and Cancelled

स्व. राजकमलजी श्रीमती कला व वा.
श्रीमती सुरा भारती वि. मठा. आर्णी.
जिला, यवतमाळINTEREST @ 18% PA WILL BE CHARGED ON REMAINING UNPAID
AMOUNT FOR MORE THAN 15 DAYS

प्रमुखगती मालाची सुचना :

- १) एखादा विक्रीनंतरात माल माल घेऊन जाण्या नही व बदलून मिळवता नही.
- २) मालाची विक्रीनंतरात दोन सप्ताह घेऊन घ्यावी अन्यथा कोणताही बदल घेऊन घेऊन जाऊ नये.
- ३) ट्रान्झॅक्शन मध्ये मालाची सुटसुटी वी कसबबंदी असली नसल्यात नही.

Receivers above in good condition

Receiver's Signature

Bill No

AMOUNT	
CGST	612.00
SGST	%
IGST	%
Total Amount	5100.00

For : Rathi Agencies



42

✓ II OM II
CASH / CREDIT MEMO

Mo.9604772121

26/10/2022 पावली

Rathi Agencies

Main Road, Near Gandhi Gate, ARNI, Dist-Yavatmal.

Bill No.

Date : 7-10-22

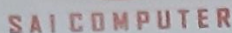
Mrs. सु. रा. भारती क. ब. वा. भारती वि. भारती

DESCRIPTION	Qty	Rate	Amount
को. ओ. व. क. भागी			
चेक नं. - 78 2782			
रुपये - 70100 -			
- सत्तर हजार शंकर			
रुपये - चेक मिळाला			
अस.			
स्व. रा. भारती वि. नाणिक्य व			
श्रीमती सु. रा. भारती विज्ञान मंडळ			
आणी, जि. यवतमाळ			
		Total	

Paid and Cancelled



For-RATHI AGENCIES



Sai
Computers

Main Road Jawala
Tq.Arni,Dist.Yavatmal
Mob.9881170919

No. 1374

TAX INVOICE

Date : 19/10/22

No. 1011	TAX INVOICE	Date: 12/11/17
M/s. Late R. Bharti AET comm smt S. R. Bharti Sci College AETU	Delivery by: _____ Payment: _____ Cheque No. _____ Chq. Dt. _____	

[illegible]

1730
190

प्रचार्य
स्व - भारती कला, वाणिज्य व
श्रीमंत मु. रा. भारती विज्ञान महा.
अहमदी, जि. रामनाथपुर

In Words Rs.

Three Thousand Eight Hundred and Ninety 3890

E & O.E.

Dr. V. A. Makun

Receiver's Name
& Signature

TERMS AND CONDITION

TERMS AND CONDITION
1) Goods once sold will not be taken back. 2) Our responsibility ceases as soon as goods leave our premises. 3) Interest@24%P.A. will be charged for over bills 4) Warranty void if Cheque dishonoured 5) Above items having no warranty, if any is with it's respective company.
Warning : No Warranty On Burnt, Physical Damage And Track Cut Items.

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

For
Sai Computers



SAI COMPUTER

1376

No.

Sales-
Services -
Peripherals -
C.C.T.V Camera -



Sai

Computers

Main Road Jawala
Tq. Arni, Dist. Yavatmal
Mob. 9881170919

Date: 30-11-2022

TAX INVOICE

M/s Late. R. Bharti A&T Comm &
smt. S. R. Bharti Sci. College Arni
Javatmal.

Delivery by : _____

Payment : _____

Cheque No. 782793 Chq. Dt. _____

Sr. No.	Particulars	Quantity	Rate	Rs.	Amount Ps.
①	HP. Desktop I5/4/500 6 CORE PROCESSOR. 1 YR WARRANTY	3	15300	45900	
②	ACTIS UPS 3 ACTIS 325892625 B 92621 B 92631 B,	3	450	7350	
③	Hikvision 21" screen HIK 3218952H	1	7200	7200	
④	Keyboard mouse USB	2	400	800	

In Words Rs. Sixty one thousand Two hundred Sixty 1250

E & O.E.

TERMS AND CONDITION

1) Goods once sold will not be taken back. 2) Our responsibility ceases as soon as goods leave our premises. 3) Interest @ 24% P.A. will be charged for over bills. 4) Warranty void if Cheque dishonored. 5) Above items having no warranty. If any is with it's respective company. Warning : No Warranty On Bug, Scratch, Damage And Track Cut Items.

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

श्री. रा. भारती कला, वाणिज्य
श्री. रा. भारती कला, वाणिज्य
Receiver Name
& Signature
आणि, वि. यवतमाल

For
Sai Computers

७८६/१२

50

सागर फर्निचर आर्ट

यवतमाल रोड, आर्णी, मो.नं.९८२३७७९९९९

आमच्या येथे सर्व प्रकारचे फर्निचर तयार करून मिळेल

तसेच आडजात कटसाईज तयार करून मिळेल.

श्रीमान

श्री. रा. भारती कला, दक्षिण व. सीमरी
सु. रा. भारती विमान मंडळ वि. अर्णी

१४/६/२०२१

विवरण	साईज	नग	घनफुट	रक्कम
लाकडी त्रैम		१		१३००=००
मिळगिरी लाकड		२		८८०=००
				२१८०=००



प्राप्त

श्री. रा. भारती कला, दक्षिण व
श्रीमता सु. रा. भारती विमान मंडळ
आर्णी, जि. यवतमाल

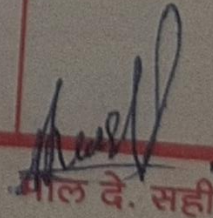
सागर फर्निचर आर्ट

यवतमाल रोड आर्णी

प्रो. प्रा. ईमरान घेख मो. 9588477676

माल घे. सही

ग्राहकाची सही



माल दे. सही

चौधरी

Mob. 9423656114

इलेक्ट्रीकल्स अँड सप्लाय

अंबिका कॉम्प्लेक्स, शिवनेरी चौक, आणी 660

इलेक्ट्रीक फिटींगचे साहित्य व मोटर, फॅन, कुलर, मिक्सर, इत्यादीचे
विक्री व दुरुस्तीचे एकमेव ठिकाण.

9/8/2029

श्रीमान प्राचार्य स्व. रा. भारती कला, वाणिज्य व शिक्ती सु. रा. भारती
विभाग १६१. ३१ फेब्रु

विवरण	नग	दर	एकूण रु. पैसे
लोई	2	200	800 = 00
होल्डर	9	40	40 = 00
मेन स्वीच	9	924	924 = 00
कपड	90 फुट	90	90 = 00
फोटोग मजुरी			800 = 00
Paid and Cancelled			1
9024 = 00			

गार्ग्य

स्व. रा. भारती कला, वाणिज्य व
श्रीमती सु. रा. भारती विभाग कला

धन्यवाद !

सही

SAI COMPUTER

25/26 1st floor Nagar Parishad Complex Datta Square Yavatmal

Phone no.: 9518336080

Email: khottech01@gmail.com

GSTIN: 27AAHCK2482C1ZL

State: 27-Maharashtra



SAI COMPUTER
Complete IT Solution

Tax Invoice

Bill To:

PRINCIPAL LET.R.BHARTI ART.COMM.& SMT. S.R.
BHARTI SCI. COLLEGE ARNI

ARNI DIST. YAVATMAL

Contact No.: 9503597363

Invoice No.: 1

Date: 29-03-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	DELL DESKTOP I5/4/500		3	BOX	₹ 18,500.00	₹ 9,990.00 (18%)	₹ 65,490.00
2	ARTIS UPS 725 VA		2	BOX	₹ 2,700.00	₹ 972.00 (18%)	₹ 6,372.00
3	ANTIVIRUS		2	BDL	₹ 500.00	₹ 180.00 (18%)	₹ 1,180.00
4	CANON LBP 2900		1	BOX	₹ 12,500.00	₹ 2,250.00 (18%)	₹ 14,750.00
5	HP WIRELESS K/M COMBO		2	BOX	₹ 1,450.00	₹ 522.00 (18%)	₹ 3,422.00
6	D-LINK SWICH		1	BOX	₹ 1,150.00	₹ 207.00 (18%)	₹ 1,357.00
7	SEAGATE HDD 2TB EXTER.		1	BOX	₹ 4,890.00	₹ 880.20 (18%)	₹ 5,770.20
8	NETWAORKING		1	BOX	₹ 1,500.00	₹ 270.00 (18%)	₹ 1,770.00
Total			13			₹ 15,271.20	₹ 1,00,111.20

INVOICE AMOUNT IN WORDS

One Lakh One Hundred Eleven Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total

₹ 84,840.00

SGST@9%

₹ 7,635.60

CGST@9%

₹ 7,635.60

Round off

- ₹ 0.20

Total

₹ 1,00,111.00

Received

₹ 0.00

स्व. रा. भारती कला, वाणिज्य ब
श्रीमती प. रा. भारती विद्यालय महाराष्ट्र
आणी. जि. यवतमाळ

[Signature]

59
19.3.22

SAI COMPUTER



25/26 1ST FLOOR NAGAR PARISHAD COMPLEX SABJI MANDI

DATT SQUEAR YAVATMAL -445001

MO:- 9881170919

Quotation

TO,

PRINCIPAL,

LET.RAJKAML BHARTI ARTS,COMM,&

SMT. SUSHILABAI R. BHARTI SCINCE COLLEGE ARNI

18.3.2022

Sr. No.	Description	Qty	Unit Rate	TOTAL
1	DELL DESKTOP PROCESSER I5 RAM 4 GB HARDISK 500 GB WINDOWS 10 OS ANTIVIRUS NETPROTECTOR	2	18500	37000
2	CANON 2900 B PRINTER	1	13135	13135
3	Ups 625 VA ARTIS	2	2700	5400
4	HP WIRELESS COMBO 230	2	1650	3300
5	HARDDISK EXTERNAL SEAGATE 2TB	1	4950	4950
6	ANTIVIRUS	2	500	1000
7	SWITCH LANING	1	1150	1150
8	NETWORKING	3	500	1500
			TOTAL	67435

paid and cancelled

Terms and Conditions

- 1 Delivery & Installation : 15 days after purchase order
- 2 Payments : 75% with purchase order & 25% completion o f work
- 3 ONE YEAR WARRENTY ALL PRODUCT

दर कुमी कवलयमुहे शोरेहन मेजर
कुरवण मोन मोदे.

SAI COMPUTER

प्राचार्य

स्व. रा. भारती कला, साहित्य व
श्रीमती सु रा. भारती विज्ञान महा
आशी जि. वसतमाळ



Sales -
Services -
Peripherals -
Consumables -



Sai
Computer

Main Road Jawala
Tq. Arni, Dist. Yavatm
Mob: 9881170919

No. 968

DELIVERY CHALLAN

Date : 13/02/2021

M/s. Let. R.B. Bharti AET. com
& Shri S.R.B. Bharti Science
College. Arni

Delivery by : _____

Payment : _____

Cheque No. _____ Chq. Dt. _____

Sr. No.	Particulars	Quantity	Rate	Rs.	Amount Ps.
①	Hikvision 2mp. 1080 40m Bullet Camera	2	2650	5300	
②	Link Premium 3+1 Cabal Bundle		1800	1800	
③	Bmc & Pmc	8	40	320	
④	Installation Charges	2	400	800	
⑤	PVC Pipe 20ft	1	40	40	

Paid and Cancelled

In Words Rs. Eight Thousand Two Hundred and Sixty Total Rs. 8260

E & O.E.

TERMS AND CONDITION

1) Goods once sold will not be taken back. 2) Our responsibility ceases as soon as goods leave our premises. 3) Interest @ 24% P.A. will be charged for over bills. 4) Warranty void if Cheque dishonored. 5) Above items having no warranty, if any is with its respective company.
Warning : No Warranty On Burnt, Physical Damage And Track Cut Items.

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

Receiver Name
& Signature

धन्यवाद् हाडवेअर अँड ईलेक्ट्रीकल्स

मेन रोड, आर्णी, जि.यवतमाळ.४४५१०३

पि.व्ही.सी.पाईप, मशनरी व शेती उपयोगी औजारे इत्यादी सामानाचे विक्रेते.

मो.९९७०८६७४७५, ९९२३०१०५०७

बिल नं.

दिनांक 12.3.21

श्रीमान

2135

श्री. सु.रा. भारती कला वाणिज्य गाव २५०१
 व सु.रा. भारती म्हावी घाट ५

अ. क्र.	विवरण	नग	दर	एकूण रु. पै.
१	Patti Clam	1	100	100=00
२	T.C Cable	550 H	51	2750=00
३	Nayle Bond	1	152	152=00
४	Stem Ori	2	104	208=00
५	Scr 1	10	12	120=00
६	DP Waster	7	120	840=00
७	Lock	2	45	90=00
८	Link Lock 6mm	1	120	120=00
९				
१०				
११				
१२				
१३				
१४				
१५				
१६				
१७				

Paid and Cancelled

3227=00

स्व.रा.भारती कला, वाणिज्य व

श्रीमती सु.रा.भारती विज्ञान महा

धन्यवाद

आर्णी, जि.यवतमाळ

तर्फे-धन्यकटेश हाडवेअर
अँड ईलेक्ट्रीकल्स

Mob. 9970867475

9923010507

Vyankatesh Hardware & Electricals

Main Road, Arni, Dist. Yavatmal 445103

State : Maharashtra

BILL OF SUPPLY

Code : 27

(Composition Taxable Person, not eligible to collect Tax on Supplies)

Details of Receiver | Billed to :

Invoice Date :

Name :

Invoice No. : **318**

Address :

Sr.	Description of goods	Qty.	Rate	Amount
1	Termo V.V. 17 size	1	16800/-	16800=00
2	(SK- 192437)			
3	column pipe 2"	18 PZ	210/-	3780=00
4	sub cable 2.5 mm	250 FT	18/-	4500=00
5	panel	1	1200/-	1200=00
6	Box plate 7 1/2	1	275/-	275=00
7	elone sent Box	1	25/-	25=00
8	Arshul corner 1 1/2"	1	330/-	330=00
9	st part small	1	550/-	550=00
10	st 11 cup & part	2	25/-	50=00
11	plur Bul	750	100/-	750=00
12	terpore tarp	2	20/-	40=00
13	Bowl 12x15	2	80/-	160=00
14	st soul 2"	1	40/-	40=00
15	st Bowl 2"	1	50/-	50=00
16	pu nht	1	15/-	15=00
17				

Paid and Cancelled**क्याय**श. रा. भारती कला, वाणिज्य व
नामती सु. रा. भारती विज्ञान महा.

Total Amount

28010=00

Total Invoice Amount (In words) . आर्णी, जि. यवतमाळ

Bank Details : Bank Name - Pusad Urban Co-Operative Bank
Ltd. Pusad Branch- ARNI

IFSC-CODE - YESB0PUB006 Account No.- 000600160000114

Vyankatesh
Hardware & Electricals**Terms :** 1) Goods once sold will not be taken back or exchanged. 2) We are not responsible for breakage, theft or damage
3) Cheque should be issued in the name of

Vyankatesh Hardware & Electricals

Mob. 9970867475

9923010507

Main Road, Arni, Dist. Yavatmal 445103

State : Maharashtra

BILL OF SUPPLY

Code : 27

(Composition Taxable Person, not eligible to collect Tax on Supplies)

Details of Receiver | Billed to :

Invoice Date :

Name : श्री. रव. रा. भारती कला वणिज्य व

Invoice No. : 319

Address : पु. रा. भारती कला वणिज्य व
महावीद्यालय

Sr.	Description of goods	Qty.	Rate	Amount
1	सं. रॉय स्लैट	1	100/-	100=00
2	7.0000 6mm	500/-	5/-	2500=00
3	प्लास्टर ब्रिडल	1	15/-	15=00
4	SWO 2"	10	12/-	120=00
5	PR wash	1	120/-	120=00
6	Lock 40mm	2	45/-	90=00
7	Lock 65mm	1	120/-	120=00
8	10' horizontal			20=00
9	labour charge			1700=00
10				
11				
12				
13				
14				
15				
16				
17				
			Total Amount	4927=00

Total Invoice Amount (In words) .

Bank Details : Bank Name - Pusad Urban Co-Operative Bank
Ltd. Pusad Branch- ARNI

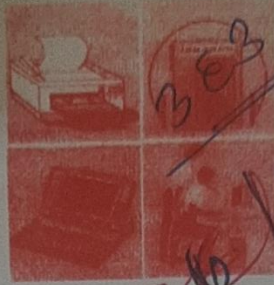
IFSC-CODE - YESB0PUB006 Account No.- 000600160000114

Terms : 1) Goods once sold will not be taken back or exchanged. 2) We are not responsible for breakage, theft or damage
3) Cheque should be issued in the name of

Vyankatesh
Hardware & Electricals



Peripherals -
Consumables -



Sai

Computers

Main Road Jawala
Tq. Arni, Dist. Yavatmal
Mob: 9881170919

No. 610

DELIVERY CHALLAN

Date: 26/11/2019

M/s. late R.B. AET. COM.
S.M. S.R.B. SCIENCE
COLLEGE AET.

Delivery by: _____

Payment: Cheque

Cheque No. 066284 Chq. Dt. 26/11/19

Sr. No.	Particulars	Quantity	Rate	Rs.	Amount Ps.
①	Hikvision HDTVR DS7B328F2-F2	1	10500	10500	
②	3+1 camera cable 30m	1	1000	1000	
देव दीनर 066284 26/11/19 स्व. रा. भारती कला, वाणिज्य व श्रीमती सु. रा. भारती विज्ञान महा. आर्णी जि. यवतमाळ 11500					

In Words Rs. eleven thousand five hundred Total Rs.

E & O.E.

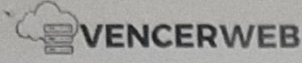
TERMS AND CONDITION

1) Goods once sold will not be taken back. 2) Our responsibility ceases as soon as goods leave our premises. 3) Interest @ 24% P.A. will be charged for over bills 4) Warranty void if Cheque dishonored 5) Above items having no warranty, if any is with it's respective company.
Warning: No Warranty On Burnt, Physical Damage And Track Cut Items.

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

Receiver's Name
& Signature

For
Sai Computer



VencerWeb Solutions

604-B, 6th Floor
Aditya Enclave, Shantinagar
Hyderabad Telangana 500028
India Phone +919028299150

366
02/12/2019
INVOICE

Invoice# : INV-00000238
Invoice Date : 02/12/2019
Due Date : 08/12/2019

Bill To

Shri Mahant Dattaram Bharti College, Arni

#	Item & Description	Qty	Rate	Amount
1	1. Domain Renewal - www.smdb.ac.in	1.00	799.00	799.00
2	2. Amazon AWS Server 5 GB Space - Rs.800/Month (12 Months)	1.00	9,600.00	9,600.00
3	3. Control Panel Development for www.smdb.ac.in	1.00	5,000.00	5,000.00
4	4. Annual Maintenance Charge (Site Failure, DDOS Protection, Malware Attack etc)	1.00	5,000.00	5,000.00

Total In Words

Rupees Twenty Thousand Three Hundred Ninety-Nine Only

Thanks for your business.

Sub Total 20,399.00

Total Rs.20,399.00

Balance Due Rs.20,399.00

Paid and Cancelled

Authorized Signature

60
प्रचार्य

स्व.रा.भारती कला, वाणिज्य व
श्रीमती सु.रा.भारती विज्ञान महा,
आर्णी, जि.यबलमाल

ORIGINAL

699

06/19/2020

Tax Invoice

VEEVAL ENTERPRISE.

Composition Firm.

First Floor, Dr., Joshi Trust Market, Shri. Ambadevi Devi,
Amravati-444 601.

Mobil.No- 9011215097

To,

The Principal,
Late. R. B. Arts, Comm. &
S. S. R. B. Science College,
Arni, Dist. Yavatmal.

Invoice No - 035/2019-20

Date - 07/01/2020

Dm No :- 87, 176

Order No:-

[Dept. of Botany]

S.No.	Name of Item.	Quantity	Rate.	Per.	Amount.
1	Test Tube Brush	12 No.	6/-	Each	72=00
2	Whatman Filter paper No. 1 (12.5 cm)	2 pkt	778/-	"	1556=00
3	Forcep S. S. 8"	2 No.	80/-	"	160=00
4	Forcep S. S. 10"	2 No.	97/-	"	194=00
5	Forcep S. S. 12"	2 No.	122/-	"	244=00
6	Iso Propyl Alcohol	10 x 500 ml	229/-	500ml	2290=00
7	Botanical Classwork Material	138 unit	32/-	Unit	4416=00
8	Cover Slip Square 18x18 mm, Blue Star	20 pkt	90/-	Each	1800=00
9	Desiccator plain with cover 150mm, glass	2 No.	1690/-	"	3380=00
10	Test Tube Basket, Polylab.	1 No.	90/-	"	90=00
11	Petroleum Ether CDH	1 x 500 ml	379/-	500ml	379=00
12	Acetone	5 x 500 ml	221/-	500ml	1105=00
13	Benzene	1 x 500 ml	280/-	500ml	280=00
14	Chloroform	1 x 500 ml	243/-	500ml	243=00
15	Methylene Blue solution,	4 x 125 ml	117/-	125ml	468=00
16	Acetic Acid Glacial	1 x 500 ml	180/-	500ml	180=00
17	Xylene	2 x 500 ml	297/-	500ml	594=00
Total-					17451=00

स्व. रा. भारती कला, वाणिज्य व
श्रीमती सु. रा. भारती विज्ञान कला

Amount in Words :- Seventeen Thousand Four Hundred & Fifty One Rupees Only.

GSTIN No:- 27ALBPM2385A1ZF.

1/We hereby certify that my/our registration certificate under the Maharashtra value added taxes act, 2002 is in force on the date on which the sale of the good specified in the tax invoice is made by me and that the transaction of sale covered, by this tax invoice has been effected by me/us and that 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.

Terms & Condition -

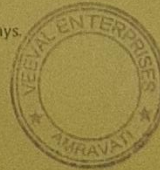
1. Any complaint regarding the material in price must be reported to us in writing within 7 days after receipt of material. Complaint reported after this will not entertained.
2. Goods once sold will not be taken back.
3. Interest @24% P.A. will be charged on bill not paid within 30 days.
4. No liability accepted for accident arising in handling or use.
5. Subject to AMRAVATI jurisdiction only.

Bank Details :-

Bank Name - STATE BANK OF INDIA.

A/c No - 33293160486.

Branch/IFSC - SBIN0000311, Main Branch. Amravati.



For- VEEVAL ENTERPRISES

Authorized Signature

Tax Invoice

VEEVAL ENTERPRISE.

Composition Firm.

First Floor, Dr., Joshi Trust Market, Shri. Ambadevi Devi,
Amravati-444 601.

Mobil.No- 9011215097

To,

The Principal,
Late. R. B. Arts, Comm. &
S. S. R. B. Science College,
Arni, Dist. Yavatmal.

Invoice No - 034/2019-20

Date - 07/01/2020

Dm No :- 175

Order No:-

[Dept. of Chemistry]

S.No.	Name of Item.	Quantity	Rate.	Per.	Amount.
1	Acetone	3 x 500 ml	260/-	500ml	780=00
2	Aluminium Nitrate	2 x 500 gm	228/-	500gm	456=00
3	Ammonia	1 x 2.5 Lit	1070/-	2.5Lit	1070=00
4	Ammonium Carbonate	2 x 500 gm	271/-	500gm	542=00
5	Barium Chloride	1 x 500 gm	297/-	500gm	297=00
6	Barium Nitrate	2 x 500 gm	318/-	500gm	636=00
7	Benzoic Acid	1 x 500 gm	451/-	500gm	451=00
8	Bromine Water	2 x 500 ml	318/-	500ml	636=00
9	Calcium Hydroxide	2 x 500 gm	180/-	500gm	360=00
10	Copper Nitrate	1 x 500 gm	711/-	500gm	711=00
11	Copper sulphate	1 x 500 gm	615/-	500gm	615=00
12	Disodium Hydrogen Orthophosphate	1 x 500 gm	436/-	500gm	436=00
13	Ferrous Sulphate	4 x 500 gm	143/-	500gm	572=00
14	Magnesium Chloride	1 x 500 gm	233/-	500gm	233=00
15	Methylene Blue powder	1 x 25 gm	446/-	25 gm	446=00
16	Methyl Orange powder	1 x 25 gm	186/-	25 gm	186=00
17	Methyl Orange solution	1 x 125 ml	112/-	125ml	112=00
18	Nickel Chloride	1 x 250 gm	1157/-	250gm	1157=00
19	Petroleum Ether	2 x 500 ml	447/-	500ml	894=00
20	Phenol	1 x 500 gm	520/-	500gm	520=00
21	Rubber Bulb	10 No.	22/-	Each	220=00
22	Silica Gel	1 x 250 gm	286/-	250gm	286=00
23	Sodium Nitrate	2 x 500 gm	266/-	500gm	532=00
24	Thiourea	2 x 500 gm	531/-	500gm	1062=00
25	Urea	1 x 500 gm	233/-	500gm	233=00

Amount in Words :-

आणी, जि. यवतमाळ

GSTIN No:- 27ALBPM2385A1ZF.

I/We hereby certify that my/our registration certificate under the Maharashtra value added taxes act, 2002 is in force on the date on which the sale of the good specified in the tax invoice is made by me and that the transaction of sale covered, by this tax invoice has been effected by me/us and that 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.

Terms & Condition -

1. Any complaint regarding the material in price must be reported to us in writing within 7 days after receipt of material. Complaint reported after this will not be entertained.
2. Goods once sold will not be taken back.
3. Interest @24% P.A. will be charged on bill not paid within 30 days.
4. No liability accepted for accident arising in handling or use.
5. Subject to AMRAVATI Jurisdiction only.

Bank Details :-

Bank Name - STATE BANK OF INDIA.

A/c No - 33293160486.

Branch/IFSC - SBIN0000311, Main Branch. Amravati.



For- VEEVAL ENTERPRISES

Authorized Signature

ORIGINAL

Tax Invoice

VEEVAL ENTERPRISE.

Composition Firm.
First Floor, Dr., Joshi Trust Market, Shri. Ambadevi Devi,
Amravati-444 601.
Mobil.No- 9011215097

To,

Page No. 2

[Dept. of Chemistry]

Invoice No - 034/2019-20
Date - 07/01/2020

Dm No :- 175
Order No:-

S.No.	Name of Item.	Quantity	Rate.	Per.	Amount.
26	Zinc Sulphate	2 x 500 gm	254/-	B/F...	13443=00
27	Orthophosphoric Acid	1 x 500 ml	520/-	500gm	508=00
28	Litmus Paper Red & Blue	2 x pkt	290/-	500ml	520=00
				Each	580=00
				Total-	15051=00

Paid and Cancelled

स्व. रा. भारती कला, वाणिज्य व
श्रीमती सु. रा. भारती विज्ञान महा
मुर्गा, जि. यवतमाळ

Amount in Words :- Fifteen Thousand & Fifty One Rupees Only.

GSTIN No:- 27ALBPM2385A1ZF.

I/We hereby certify that my/our registration certificate under the Maharashtra value added taxes act, 2002 is in force on the date on which the sale of the good specified in the tax invoice is made by me and that the transaction of sale covered, by this tax invoice has been effected by me/us and that 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.

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2. Goods once sold will not be taken back.
3. Interest @24% P.A. will be charged on bill not paid within 30 days.
4. No liability accepted for accident arising in handling or use.
5. Subject to AMRAVATI Jurisdiction only.

Bank Details :-

Bank Name - **STATE BANK OF INDIA.**
A/c No - **33293160486.**
Branch/IFSC - **SBIN0000311, Main Branch. Amravati.**



For- VEEVAL ENTERPRISES

Authorized Signature

आंबेकर अल्युमिनीयम वर्क

उत्तम टॉकीज रोड, वर्धमान प्रोव्हीजन च्या बाजुला येथे रोड, आर्णो

सागर मो. 9423498891, सुरज मो. 9404038025

पा.क्र. 124

श्री स्व. रा. ज. क. भारती कला, वाणिज्य व... 9. 2020
श्रीमती सु. रा. भारती विज्ञान महा - अर्णो

विवरण	नग	दर	एकुण
स्मार्टिंग 2 ट्रेक छोडली	2		6300

Paid and Cancelled

प्रचार्य

स्व. रा. भारती कला, वाणिज्य व
श्रीमती सु. रा. भारती विज्ञान महा

आर्णो, जि. यवतमाल

धन्यवाद ...!

सही

I OM II

Subject to Digras Jurisdiction
TIN-276505107620

Rathi Agencies

Main Road, Near Gandhi Gate, ARNI, Dist-Yavatmal. Mo.9960958021, 9604772121

* TELEVISION * REFRIGERATOR * AUDIO/VIDEO * CD/DVD SYSTEM * HOME APPLIANCES

ONIDA
VIDEOCON
AKAI**SAMSUNG****LG****MICROTEK**
TECHNOLOGY WE LIVE**Godrej****TATA Sky****dishtv****NOKIA**
CONNECTING PEOPLE**KENSTAR****!dea**
chitchat

Mrs. प्रा. गाय. स्व. रा. आ. कला वाणिज्य

Date 27-1-20-

Address व. श्रीमती सु. रा. भारती विज्ञान मंडा आशी
Ph/Mo. No.

DESCRIPTION	Qty	Rate	Amount
ऑन लाईन टेलिविजन	1	4000-	4000=0
Total			4000 = 0

Paid and Cancelled

Model No.

Sr. No.

TREMS & CONDITION

- 1) Late Pymment 4% int.
- 2) Goods ones sold will not be taken back or exchange
- 3) Our responsibility ceasps onces dood hav left our Premises.

Sail for Not Return

Customers Sign

Gerente Sign

For : Rathi Agencies

Navneet Printers Arni-9650050501

Botany

DUPLICATE

39/1/2020

Tax Invoice

VEEVAL ENTERPRISE.

Composition Firm.

First Floor, Dr., Joshi Trust Market, Shri. Ambadevi Devi,
Amravati-444 601.

Mobil.No- 9011215097

To,

The Principal,
Late. R. B. Arts, Comm. &
S. S. R. B. Science College,
Arni, Dist. Yavatmal.

Invoice No - 040/2019-20

Date - 31/01/2020

[Dept. of Botany]

Dm No :- 185

Order No:-

S.No.	Name of Item.	Quantity	Rate.	Per.	Amount.
1	Ganongs Potometer	1 No.	950/-	Each	950=00
2	Chromatography Sprayer with rubberbulb	2 No.	637/-	"	1274=00
3	Advance Binocular Microscope, Make-Besto	1 No.	12036/-	"	12036=00
4	Cavity Slide one cavity, Blue Star	2 pkt	120/-	"	240=00
5	Charts - Meiosis & Mitosis	3 No.	570/-	"	1710=00
6	Dropping Bottle 30 ml, plastic	36 No.	48/-	"	1729=00
Total-					17939=00

Paid and Cancelled

Amount in Words :- Seventeen Thousand Nine Hundred & Thirty Nine Rupees Only.

GSTIN No:- 27ALBPM2385A1ZF.

I/We hereby certify that my/our registration certificate under the Maharashtra value added taxes act, 2002 is in force on the date on which the sale of the good specified in the tax invoice is made by me and that the transaction of sale covered, by this tax invoice has been effected by me/us and that 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.

Terms & Condition -

1. Any complaint regarding the material in price must be reported to us in writing within 7 days after receipt of material. Complaint reported after this will not entertained.
2. Goods once sold will not be taken back.
3. Interest @24% P.A. will be charged on bill not paid within 30 days.
4. No liability accepted for accident arising in handling or use.
5. Subject to AMRAVATI jurisdiction only.

Bank Details :-

Bank Name - STATE BANK OF INDIA.

A/c No - 33293160486.

Branch/IFSC - SBIN0000311, Main Branch. Amravati.



For- VEEVAL ENTERPRISES

Authorized Signature

प्रचार्य

स्व. रा. भारती कला, वाणिज्य व
गैमती सु. रा. भारती विज्ञान महा
आर्णी, जि. यवतमाळ

ORIGINAL

VEEVAL ENTERPRISE.

Composition Firm.
First Floor, Dr., Joshi Trust Market, Shri. Ambadevi Devi,
Amravati-444 601.
Mobil.No- 9011215097

To,

The Principal,
Late. R. B. Arts, Comm. &
S. S. R. B. Science College,
Arni, Dist. Yavatmal.

[Dept. of Chemistry]

Invoice No - 042/2019-20
Date - 31/01/2020

Dm No :- 178, 187
Order No:-

S.No.	Name of Item.	Quantity	Rate.	Per.	Amount.
1	Hydrochloric Acid	1 x 5 Liter	1293/-	5 Liter	1293=00
2	Sulphuric Acid	1 x 5 Liter	1550/-	5 Liter	1550=00
3	Filtration Flask, 500 ml, with funnel	2 No.	360/-	Each	720=00
4	Volumetric flask 1000 ml, Glass	2 No.	360/-	"	720=00
5	Aluminium Sulphate	1 x 500 gm	181/-	500gm	181=00
6	Copper Chloride	1 x 500 gm	998/-	500gm	998=00
7	Diphenylamine	1 x 500 gm	1180/-	500gm	1180=00
8	Beaker 250 ml, Glass	10 No.	88/-	Each	880=00
9	Chromatography paper 10x30cm	10 No.	90/-	"	900=00
10	Beaker 1000 ml, Glass	2 No.	297/-	"	594=00
11	Stalganometer	12 No.	99/-	"	1188=00
12	Viscometer glass	12 No.	90/-	"	1080=00
13	Vacum Pump	1 No.	6950/-	"	6950=00
14	Magnetic Stirrer with hot plate, BTI	1 No.	4700/-	"	4700=00
15	Magnetic paddle	2 No.	290/-	"	580=00
16	Hair Dryer	1 No.	1000/-	"	1000=00
17	Capillary tube	10 pkt	60/-	"	600=00
18	Dropper	36 No.	9/-	"	324=00
19	Iso-propyl alcohol	8 x 500 ml	290/-	500ml	2320=00
Total-					27758=00

Amount in Words :- Twenty Seven Thousand Seven Hundred & Fifty Eight Rupees Only.

GSTIN No:- 27ALBPM2385A1ZF.

I/We hereby certify that my/our registration certificate under the Maharashtra value added taxes act, 2002 is in force on the date on which the sale of the good specified in the tax invoice is made by me and that the transaction of sale covered, by this tax invoice has been effected by me/us and that 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.

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4. No liability accepted for accident arising in handling or use.
5. Subject to AMRAVATI Jurisdiction only.

Bank Details :-

Bank Name - STATE BANK OF INDIA.

A/c No - 33293160486.

Branch/IFSC - SBIN0000311, Main Branch. Amravati.



For- VEEVAL ENTERPRISES

Authorized Signature

स्व. रा. भारती कला, व. विद्या व
गीतगी सु. रा. भारती वि. ...
आर्भी, जि. यवतमाळ

VEEVAL ENTERPRISE.

Composition Firm.
First Floor, Dr., Joshi Trust Market, Shri. Ambadevi Devi,
Amravati-444 601.
Mobil.No- 9011215097

ORIGINAL

31/01/2020

To,

The Principal,
Late. R. B. Arts, Comm. &
S. S. R. B. Science College,
Arni, Dist. Yavatmal.

[Dept. of Chemistry]

Invoice No - 042/2019-20

Date - 31/01/2020

Dm No :- 178, 187

Order No:-

S.No.	Name of Item.	Quantity	Rate.	Per.	Amount.
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4	Volumetric flask 1000 ml, Glass	2 No.	360/-	"	720=00
5	Aluminium Sulphate	1 x 500 gm	181/-	500gm	181=00
6	Copper Chloride	1 x 500 gm	998/-	500gm	998=00
7	Diphenylamine	1 x 500 gm	1180/-	500gm	1180=00
8	Beaker 250 ml, Glass	10 No.	88/-	Each	880=00
9	Chromatography paper 10x30cm	10 No.	90/-	"	900=00
10	Beaker 1000 ml, Glass	2 No.	297/-	"	594=00
11	Stalgonometer	12 No.	99/-	"	1188=00
12	Viscometer glass	12 No.	90/-	"	1080=00
13	Vacum Pump	1 No.	6950/-	"	6950=00
14	Magnetic Stirrer with hot plate, BTI	1 No.	4700/-	"	4700=00
15	Magnetic paddle	2 No.	290/-	"	580=00
16	Hair Dryer	1 No.	1000/-	"	1000=00
17	Capillary tube	10 pkt	60/-	"	600=00
18	Dropper	36 No.	9/-	"	324=00
19	Iso-propyl alcohol	8 x 500 ml	290/-	500ml	2320=00
Total-					27758=00

Paid and Cancelled

Amount in Words :- Twenty Seven Thousand Seven Hundred & Fifty Eight Rupees Only.

GSTIN No:- 27ALBPM2385A1ZF.

I/We hereby certify that my/our registration certificate under the Maharashtra value added taxes act, 2002 is in force on the date on which the sale of the good specified in the tax invoice is made by me and that the transaction of sale covered, by this tax invoice has been effected by me/us and that 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.

Terms & Condition -

1. Any complaint regarding the material in price must be reported to us in writing within 7 days after receipt of material. Complaint reported after this will not entertained.
2. Goods once sold will not be taken back.
3. Interest @24% P.A. will be charged on bill not paid within 30 days.
4. No liability accepted for accident arising in handling or use.
5. Subject to AMRAVATI jurisdiction only.

Bank Details :-

Bank Name - STATE BANK OF INDIA.

A/c No - 33293160486.

Branch/IFSC - SBIN0000311, Main Branch. Amravati.



For- VEEVAL ENTERPRISES

Authorized Signature

स्व. रा. भारती कला, व. गिज्य व

गीतरी सु. रा. भारती वि. गीतरी
आर्मी, जि. यवतमाळ

200

ORIGINAL

31/1/2020

Tax Invoice

VEEVAL ENTERPRISE.

Composition Firm.

First Floor, Dr., Joshi Trust Market, Shri. Ambadevi Devi,

Amravati-444 601.

Mobil.No- 9011215097

To,

The Principal,
Late. R. B. Arts, Comm. &
S. S. R. B. Science College,
Arni, Dist. Yavatmal.

Invoice No - 041/2019-20

Date - 31/01/2020

Dm No :- 89, 177, 186

Order No:-

[Dept. of Zoology]

S.No.	Name of Item.	Quantity	Rate.	Per.	Amount.
1	Iso-propyl alcohol	14 x 500ml	290/-	500ml	4060=00
2	Block maket (L-Block) brass	1 No.	384/-	Each	384=00
3	HB pipette	6 No.	140/-	"	840=00
4	Starch Iodide paper	1 x pkt	276/-	"	276=00
5	Acetone	3 x 500 ml	261/-	500ml	783=00
6	Fehling solution A	3 x 500 ml	297/-	500ml	891=00
7	Fehling solution B	3 x 500 ml	446/-	500ml	1338=00
8	Formaldehyde solution	3 x 500 ml	212/-	500ml	636=00
9	Labeo specimen, glass	1 No.	199/-	Each	199=00
10	Barium Sulphate	2 x 500 gm	202/-	500gm	404=00
11	Pricking needle	1 x pkt	342/-	Each	342=00
12	Glass Beaker 100 ml, J-Sil	6 No.	75/-	"	450=00
13	Glass Beaker 50 ml, J-Sil	6 No.	66/-	"	396=00
14	Cotton Bundle	1 x 500 gm	290/-	500gm	290=00
15	Membrane DO probe, Naina	1 No.	1500/-	Each	1500=00
16	Acetocarmine solution	1 x 100 ml	790/-	100ml	790=00
17	Sodium salicylate	1 x 500 gm	998/-	500gm	998=00
Total-					14577=00

प्रचार्य
 सह.श.भारती कला, वाणिज्य व
 प्रौद्योगिकी संशोधन भारती विज्ञान महा.
 अर्णी, जि. यवतमाळ

Amount in Words :- Fourteen Thousand Five Hundred & Seventy Seven Rupees Only.

GSTIN No:- 27ALBPM2385A1ZF.

I/We hereby certify that my/our registration certificate under the Maharashtra value added taxes act, 2002 is in force on the date on which the sale of the good specified in the tax invoice is made by me and that the transaction of sale covered, by this tax invoice has been effected by me/us and that 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.

Terms & Condition -

1. Any complaint regarding the material in price must be reported to us in writing within 7 days after receipt of material. Complaint reported after this will not entertained.
2. Goods once sold will not be taken back.
3. Interest @24% P.A. will be charged on bill not paid within 30 days.
4. No liability accepted for accident arising in handling or use.
5. Subject to AMRAVATI Jurisdiction only.

Bank Details :-

Bank Name - STATE BANK OF INDIA.

A/c No - 33293160486.

Branch/IFSC - SBIN0000311, Main Branch. Amravati.



For- VEEVAL ENTERPRISES

Authorized Signature



Sales -
Services -
Peripherals -
Consumables -



Sai

Computers

Main Road Jawala
Tq. Arni, Dist. Yavatmal
Mob: 9881170919

No. 660

DELIVERY CHALLAN

Date: 4.2.2020

M/s. LET. RAJKAMALJI BHARTI Asst. Comm. & SMT S.S.R.B. SCIENCE COLLEGE AER		Delivery by: 1 Payment: Cheque Cheque No. 066300 Chq. Dt. 5/2/20	
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Sr. No.	Particulars	Quantity	Rate	Rs.	Amount Ps.
①	HP Psobook DeskTop I5 P80/4Gb/500Gb/18.5" Led	1	30500	30500	
②	Canon 2900 Printer Ser No: 83B28ZS31	1	10800	10800	
③	HP Psobook DeskTop I5/8Gb/500Gb/win10	1	26100	26100	
④	Zebzonics UPS 625VA Ser No: 32HAV2SL 32HAV3JZ	2	1850	3700	

Paid and Cancelled

स्व. रा. भारती कला, वाणिज्य व
पीमती सु. रा. भारती विज्ञान व

In Words Rs. **Seventy one thousand one hundred and forty** Total Rs. **71100**

E & O.E.

TERMS AND CONDITION

1) Goods once sold will not be taken back. 2) Our responsibility ceases as soon as goods leave our premises. 3) Interest @ 24% P.A. will be charged for over bills 4) Warranty void if Cheque dishonored 5) Above items having no warranty, if any is with it's respective company.
Warning: No Warranty On Burnt, Physical Damage And Track Cut Items.

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

Receiver's Name & Signature

For Sai Computers

IGAC

GLOBAL SCIENTIFIC TRADERS

422
22/2/2020

CORRESPONDENCE OFF. :		E-mail: gstkhamgaon1994@gmail.com
Opposite Panchayat Samiti, Nandura Road,		Mobile: 7972990818
Khamgaon, Dist.: Buldana		Mobile: 7083957790
IN Code: 444303		
Maharashtra State		

To,	
The Principal	
Late Rajkamalji Bharti Arts, Commerce	
and Smt. Sushilabai R. Bharti Science	
College, ARNI, Distt.: Yavatmal	

Date of delivery: 03/02/2020	Mode of Delivery: Personally
Place of Supply: ARNI	Delivery Memo No.:
No. of Cases: Cartons	

INVOICE/BILL	Date: 22/02/2020
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Department: Physics	
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Sr. No.	Qty.	Unit	Description of Goods	Rate	Amount
1	4	1	Digital multimeter meco make	1650.00	6600.00
2	1	1	Cathod ray oscilloscope	28500.00	28500.00
3	1	1	Tunning fork	295.00	295.00
4	1	1	Determination of energy band gap using forward bias method	3950.00	3950.00
5	1	1	Zener regulated power supply	2150.00	2150.00
6	3	1	Slotted weight 50 gm each	175.00	525.00
7	20	1	Crocodile pins	20.00	400.00
TOTAL					42420.00

BANK DETAILS:		
Name Of A/c. : Global Scientific Traders, Khamgaon		Total Invoice Amount is
Name Of Bank : Bank of Maharashtra		Forty Two Thousand Four Hundred
Branch: Khamgaon		Twenty Only
A/C. NO.: 60343796491		
IFS Code: MAHB0000046		
Materials sold under this bill are for lab use only.		(Global Scientific Traders) Khamgaon

स्व.रा.भारती कला, वाणिज्य व
श्रीमती सु.रा.भारती विज्ञान महा,
आर्णी, जि.यवतमाळ

Global Scientific Traders
Proprietor

26

CASH / CREDIT MEMO II OM II
Subject to
TIN-2765

26

Kathi Agencies

Main Road, Near Gandhi Gate, ARNI, Dist-Yavatmal. Mo.9960958021, 9604772121

✦ TELEVISION ✦ REFRIGERATOR ✦ AUDIO/VIDEO ✦ CD/DVD SYSTEM ✦ HOME APPLIANCES

**ONIDA
VIDEOCON
AKAI**

SAMSUNG



Godrej

TATA (5ky

dishtv

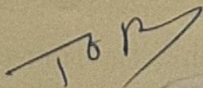
NOKIA
CONNECTING PEOPLE

KEN STAR

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chitchat

Mrs. जी. म. द. भारती कला व वाणिज्य Date 10/4/2018

Address..... म. वि. आ. ०१ Ph/Mo. No.

DESCRIPTION	Qty	Rate	Amount
वज्रपाय सि लीन पत्र	26 कोटा	1630 -	26080 -
 Model No. Sr. No.	 		

TREMS & CONDITION

- 1) Late Payment 4% int.
2) Goods ones sold will not be taken back or exchange
3) Our responsibility ceases once goods have left our Premises.

Sail for Not Return

Customers Sign

Gerente Sign

For : *Rathi Agencies*

BSNL
LANDLINE

भारत संचार निगम लिमिटेड
दूरसंचार जिला यवतमाल

69
24/6/2018



Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer

Telephone Bill/Tax Invoice*

Customer ID

1008971074

THE PRINCIPAL

Account Number

1009049127

ARTS & COMMERCE COLLEGE NEAR RATHI BUILDING

Invoice Number

WDCMH0010841774

Shree Mahant Dattaram Bharati At Post:- ARNI At Post:- ARNI

Invoice Issue Date

03/06/2018

MH

Invoice Period

01/05/2018 to 31/05/2018

445103

Due Date

26/06/2018

India

Customer Type

PUBLIC INSTITUTION

Customer GSTIN:

State: Maharashtra(MH)(27)

Deposit 2325.00

Loyalty Point 740

Credit Limit 15112.00

Phone Number

07234-266468

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
3598.24	3599.00	0.00	1764.10	1763.34	1764.00 (Rounded Up)

HSN/SAC Code: 9984

Amount in Words: One Thousand Seven Hundred Sixty Four Rupees and Zero Paise

Bill To/Installation Address: ARTS & COMMERCE COLLEGE NEAR RATHI BUILDING Shree Mahant Dattaram Bharati At Post:- ARNI YML YML YEOTMAL IN

Payment Details

Description	Date	Amount(Rs.)
Payments	16/05/18	3599.00

Plan BBG-COMBO-ULD-1495-MONTHLY HSN/SAC Code: 9984

Installation Address :

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADBAND-SAC-9984 BBG-COMBO-ULD-1495-MONTHLY		01/05/18 to 31/05/18	NA	NA	1495.00
Total Charges (Rs.)					1495.00

Usage Charges

Phone Calls	Units	Duration/Vol	Gross Amt	Discount	Net Amt
BSNL Broadband	1391179	1391179	0.00	0.00	0.000
Total Charges (Rs.)			0.00	0.00	0.00

For BB | Unit = 1 KB

Summary of Current Charges Amount(Rs)

Recurring Charges	1495.00
One Time Charges	0.00
Usage Charges	0.00

Discount	0.00
Tax	269.10
Total Charges	1764.10

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	134.55	1495.00
SGST/UTGST	9.00%	134.55	1495.00

Say no to Paper Bill, Register for "Bill on Email Only" option & get discount of Rs.10/- per bill.

Unlimited Free calling from Landline/FTTH to all networks on all Sundays is extended for all eligible customers on regular basis w.e.f. 01-May-2018.

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.

PAN Number AABCBS576G

CIN U74899DL200009107739

GST Registration Number: 27AABCBS576G1ZL

1764
PAID
21 JUN 2018

GSC BSNL-ARNI

Late Fee @2% on the over dues amount subject to minimum of Rs. 10/- will be Charge in case of payment received after due date. Late Fee Charge If any will be recovered in subsequent bill.

ORIGINAL

Tax Invoice
VEEVAL ENTERPRISE.

Composition Firm.
 First Floor, Dr., Joshi Trust Market, Shri. Ambadevi Devi,
 Amravati-444 601.
 Mobil.No- 9011215097

990
 92/6/2018

To,
 The Principal,
 Late R. B. Arts, Comm. &
 Smt. S. R. Bharti Science College.
 Arni, Dist. Yavatmal.

Invoice No - 013/2018-19
 Date - 12/07/2018

[Dept. of Chemistry]

Dm No :- 75
 Order No:-

S.No.	Name of Item.	HSN Code	Quantity	Rate.	Per.	Amount.
1	Digital Electronics Balance Model No. PGB-600, Make-Wenser.	9016	1 No.	8960/-	Each	8960=00
2	Digital pH Meter Model No. EQ-610, Make-Equiptronic.	9027	1 No.	9676/-	Each	9676=00
Total-						18636=00

Amount in Words :- Eighteen Thousand Six Hundred & Thirty Six Rupees Only.

GSTIN No:- 27ALBPM2385A1ZF.

I/We hereby certify that my/our registration certificate under the Maharashtra value added taxes act,2002 is in force on the date on which the sale of the good specified in the tax invoice is made by me and that the transaction of sale covered, by this tax invoice has been effected by me/us and that 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.

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4. No liability accepted for accident arising in handling or use.
5. Subject to AMRAVATI Jurisdiction only.

Bank Details :-

Bank Name - STATE BANK OF INDIA.
 A/c No - 33293160486.
 Branch/IFSC - SBIN0000311, Main Branch, Amravati.



For- VEEVAL ENTERPRISES

Authorized Signature

एच.रा.भारती कला आयोग
 श्रीम. ए.रा.भारती कला आयोग
 अर्णी, जि.यवतमाळ

Subject to Digras Jurisdiction
TIN-27650510732V

Rathi Agencies

Main Road, Near Gandhi Gate, ARNI, Dist-Yavatmal. Mo.9960958021, 9604772121

* TELEVISION * REFRIGERATOR * AUDIO/VIDEO * CD/DVD SYSTEM * HOME APPLIANCES

ONIDA
VIDEOCON
AKAI

SAMSUNG

LG

MICROTEK
TECHNOLOGY WE LIVE

Godrej

TATA Sky

dishtv

NOKIA
CONNECTING PEOPLE

KENSTAR

idea
chitchat

Mrs. श्री. आलोकिका, वासिन्दा वसिन्दा Date 29.6.2015

छ.प. भागी विज्ञान महा. आरणी.

Address Ph/Mo.. No.

DESCRIPTION	Qty	Rate	Amount
१) ऑफिस आलमारी	2	६५००	१३०००/-
२) मायब्ररी आलमारी	१	५०००	५०००/-
३) छुरी	3	१९५०	५८५०/-
४) मिक्सर	१	११००	११००/-
Total			(२५८५०/-)

Model No.

Sr. No.

TREMS & CONDITION

- 1) Late Pymtent 4% int.
- 2) Goods ones sold will not be taken back or exchange
- 3) Our responsibility ceasps onces dood hav left our Premises.

Sail for Not Return

GSTIN-27AFHPR0256B1ZP

Customers Sign

Gerente Sign

For : **Rathi Agencies**

Ambedkar Chouk, Arni

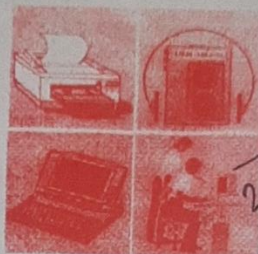
Pro. Nitesh Rathi

Mo. 9604772121

Harvest Printers Arni-2865050501



Sales-
Services -
Peripherals -
Consumables -



Sai
Computers

Main Road Jawala
Tq. Arni, Dist. Yavatmal
Mob: 9881170919

No. 721

DELIVERY CHALLAN

Date: 24.9.2018

M/s. Late R. Bhagti Commerce
& Smt S.R. Bhagti Science College
Arni

Delivery by : _____
Payment : _____
Cheque No. _____ Chq. Dt. _____

Sr. No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
①	Toner new 12A	1	850	850	
②	HP. AV. Antivirus 1 year	5	500	2500	
③	P.S 2 V. computing mouse	5	280	1400	
④	DDR 2Gb Ram	1	1150	1150	
⑤	AOC LCD Power supply	1	550	550	
⑥	wifi usb Hub	3	300	900	
⑦	Toner Refilling	1	300	300	
⑧	P.C. Formatting & Installation	3	300	900	
⑨	Licensing & Storing	1	250	250	

आचार्य

स्व. रा. भारती कला, विज्ञान व
श्रीमती सु. रा. भारती विज्ञान महा.

In Words Rs.

Eight Thousand Eight Hundred and Eighty

Total Rs.

68800

E & O.E.

Receiver's Name
& Signature

TERMS AND CONDITION

1) Goods once sold will not be taken back. 2) Our responsibility ceases as soon as goods leave our premises. 3) Interest @ 24% P.A. will be charged for over bills. 4) Warranty void if cheque dishonored. 5) Above items having no warranty, if any is with its respective company.
Warning : No Warranty On Burnt, Physical Damage And Track Cut Items.

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

For
Sai Computers

ORIGINAL

Tax Invoice

VEEVAL ENTERPRISE.

Composition Firm.

First Floor, Dr.,Joshi Trust Market, Shri. Ambadevi Devi,

Amravati-444 601.

Mobil.No- 9011215097

To,

The Principal,
Late R. B. Arts, Comm. &
Smt. S. R. Bharti Science College.
Arni, Dist. Yavatmal.

[Dept. of Chemistry]

Invoice No - 012

Date - 12/07/2018

Dm No :-

Order No:-

S.No.	Name of Item.	HSN Code	Quantity	Rate.	Per.	Amount.
1	2,4 Dinitro Hydrazine		1 x 100 gm	488/-	100gm	488=00
2	Acetone		1 x 2.5 lit	1290/-	500ml	1290=00
3	Aluminium Sulphate		2 x 500 gm	230/-	500gm	460=00
4	Ammonia		1 x 5 Lit	796/-	5 Liter	796=00
5	Ammonium Chloride		2 x 500 gm	310/-	500gm	620=00
6	B-Napthol		1 x 500 gm	924/-	500gm	924=00
7	Buffer Solution pH 9.2		1 x 500 ml	296/-	500ml	296=00
8	Buffer Solution pH 4.0		1 x 500 ml	296/-	500ml	296=00
9	Burette 25 ml, with pinch clip		12 No.	78/-	Each	936=00
10	Chlorine Water		2 x 500 ml	160/-	500ml	320=00
11	Chromatography Paper sheet		1 x sheet	290/-	Sheet	290=00
12	Sulphuric Acid		1 x 5 Liter	1200/-	5 Liter	1200=00
13	Hydrochloric Acid		1 x 5 Liter	859/-	5 Liter	859=00
14	Copper Sulphate		1 x 500 gm	592/-	500gm	592=00
15	Cyclohexane		1 x 500ml	399/-	500 ml	399=00
16	Ethanol. [chem.]		8 x 500ml	290/-	500ml	2320=00
17	Ferrous Sulphate		2 x 500 gm	302/-	500gm	604=00
18	Filter Paper sheet		1 x Rim	1800/-	Rim	1800=00
19	Glass Funnel 3"		6 No.	48/-	Each	288=00
20	Lead Acetate		1 x 500 gm	481/-	500gm	481=00
21	Magnesium Carbonate		1 x 250 gm	624/-	250gm	624=00
22	Measuring Cylinder 10 ml B.S.		10 No.	80/-	Each	800=00
23	Methanol		2 x 500 ml	222/-	500 ml	444=00

Contd. Page No. 2

Amount in Words :-

GSTIN No:- 27ALBPM2385A1ZF.

I/We hereby certify that my/our registration certificate under the Maharashtra value added taxes act,2002 is in force on the date on which the sale of the good specified in the tax invoice is made by me and that the transaction of sale covered, by this tax invoice has been effected by me/us and that 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.

Terms & Condition -

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2. Goods once sold will not be taken back.
3. Interest @24% P.A. will be charged on bill not paid within 30 days.
4. No liability accepted for accident arising in handling or use.
5. Subject to AMRAVATI Jurisdiction only.

Bank Details :-

Bank Name - STATE BANK OF INDIA.

A/c No - 33293160486.

Branch/IFSC - SBIN0000311, Main Branch. Amravati.

For- VEEVAL ENTERPRISES

Authorized Signature

स्व. रा. धारणी कला, वाणिज्य व
श्रीमती र. धारणी विज्ञान महा.
आणी वि. यवतमल.

ORIGINAL

VEEVAL ENTERPRISE.

Composition Firm.
First Floor, Dr., Joshi Trust Market, Shri. Ambadevi Devi,
Amravati-444 601.
Mobil.No- 9011215097

To,

Invoice No - 012
Date - 12/07/2018

Contd. Page No. 2

[Dept. of Chemistry]

Dm No :-
Order No:-

S.No.	Name of Item.	HSN Code	Quantity	Rate.	Per.	Amount.
					B/F.	17127=00
24	Methyl Orange		1 x 25 gm	189/-	25gm	189=00
25	Rubber Tubing 6mm. & 8mm		2 x coil	410/-	Coil	820=00
26	Pthalic Anhydride		2 x 500 gm	388/-	500gm	776=00
27	P-Toluidene		1 x 500 gm	584/-	500gm	584=00
28	Quinhydrone		1 x 100 gm	1160/-	100gm	1160=00
29	Rubber Bulb for pipette		20 No.	26/-	Each	520=00
30	Phenolphthalein Sol.		2 x 125ml	130/-	125 ml	260=00
31	Sodium Hydroxide		1 x 500 gm	311/-	500gm	311=00
32	Sodium Sulphate		2 x 500 gm	197/-	500gm	394=00
33	Toluene		2 x 500 ml	348/-	500ml	696=00
34	Volumetric Flask 1000ml B.S.		6 No.	342/-	Each	2052=00
35	Phenol (Carbolic Acid)		1 x 500 gm	551/-	500gm	551=00
36	Fehling Solution A		2 x 500 ml	296/-	500ml	592=00
37	Fehling Solution B		2 x 500 ml	467/-	500ml	934=00
38	Manganous Chloride		2 x 500 gm	580/-	500gm	1160=00
39	Paraffin Liquid		2 x 500 ml	331/-	500ml	662=00
40	Nickel nitrate .		1 x 500gm	1579/-	250gm	1579=00
41	Cobalt nitrate.		1 x 100gm	728/-	100gm	728=00
42	Test tube 10ml. 15x125mm		100 No.	14/-	Each	1400=00
43	Density Bottle 10 ml		6 No.	160/-	Each	960=00
44	Weighing Bottle 25 ml		6 No.	190/-	Each	1140=00
45	Silica Gel G for TLC		1 x 500gm	531/-	500gm	531=00

Contd. Page No. 3...

Amount in Words :-

GSTIN No:- 27ALBPM2385A1ZF.

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5. Subject to AMRAVATI Jurisdiction only.

Bank Details :-

Bank Name - STATE BANK OF INDIA.
A/c No - 33293160486.
Branch/IFSC - SBIN0000311, Main Branch. Amravati.



For- VEEVAL ENTERPRISES

Authorized Signature

स्व. रा. भारती कला याज्ञिक
श्रीमती सु. रा. भारती जिज्ञास
आनी, जि. प्रवर्तमान

ORIGINAL

VEEVAL ENTERPRISE.

Composition Firm.
First Floor, Dr., Joshi Trust Market, Shri. Ambadevi Devi,
Amravati-444 601.
Mobil.No- 9011215097

To,

Contd. Page No. 3

[Dept. of Chemistry]

Invoice No - 012

Date - 12/07/2018

Dm No :-

Order No:-

S.No.	Name of Item.	HSN Code	Quantity	Rate.	Per.	Amount.
	(+) GST 18 % extra.				B/F.	35126=00
						6323=00
					Total-	41449=00

Amount in Words :- Forty One Thousand Four Hundred & Forty Nine Rupees Only.

GSTIN No:- 27ALBPM2385A1ZF.

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Bank Details :-

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A/c No - 33293160486.

Branch/IFSC - SBIN0000311, Main Branch, Amravati.



For: VEEVAL ENTERPRISES

Authorized Signature

स्व. रा. भारती कला, वाणिज्य व
श्रीमती सु. रा. भारती विज्ञान महा
आणी, जि. यवतमाळ

ORIGINAL

Tax Invoice

VEEVAL ENTERPRISE.

Composition Firm.
First Floor, Dr., Joshi Trust Market, Shri. Ambadevi Devi,
Amravati-444 601.
Mobil.No- 9011215097

To,

The Principal,
Late R. B. Arts, Comm. &
S.S.R.B. Science College,
Arni, Dist. Yavatmal.

[Dept. of zoology]

Invoice No - 022/2018-19
Date - 10/10/2018

Dm No :- 30
Order No :- by e-mail

S.No.	Name of Item.	Quantity	Rate.	Per.	Amount.
1	Paraffin wax	1 x 500 gm	322/-	Each	322=00
2	Xylene	1 x 500 gm	251/-	"	252=00
3	Iodine solution	1 x 100 gm	149/-	"	149=00
4	WBC diluting fluid	1 x 500 ml	120/-	"	120=00
5	Buffer Tablet 4 pH	1 x pack	112/-	"	112=00
6	Buffer Tabler 7 pH	1 x pack	112/-	"	112=00
7	Block mekar	1 x pair	384/-	"	384=00
8	Cover slip 22 x 50 mm, Bluestar	1 x pkt	86/-	"	86=00
9	Dropping Bottle, Plastic	60 No.	25/-	"	1500=00
10	Magnetic Capsul 10 x 6 mm	1 No.	224/-	"	224=00
11	Loose Bones of fowl	1 No.	366/-	"	366=00
12	Senior Precision Rotary Microtome (Latest spencer 820 type)	1 No.	33040/-	"	33040=00
Total-					36667=00

Amount in Words :- Thirty Six Thousand Six Hundred & Sixty Seven Rupees Only.

GSTIN No:- 27ALBPM2385A1ZF.

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Bank Details :-

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A/c No - 33293160486.
Branch/IFSC - SBIN0000311, Main Branch. Amravati.



स्व. रा. भट्टी कला, वाणिज्य व
श्रीमती सु. रा. भट्टी निवासी मंड.
अर्वा. जिला मंड.
For- VEEVAL ENTERPRISES
Authorized Signature

ORIGINAL

Tax Invoice

VEEVAL ENTERPRISE.

Composition Firm.

First Floor, Dr., Joshi Trust Market, Shri. Ambadevi Devi,

Amravati-444 601.

Mobil.No- 9011215097

303
9/11/2018

To, The Principal, Late R. B. Arts, Comm. & S.S.R.B. Science College, Arni, Dist. Yavatmal. [Dept. of Botany]		Invoice No - 028/2018-19 Date - 01/11/2018			
		Dm No :- 60 Order No :- by e-mail			
S.No.	Name of Item.	Quantity	Rate.	Per.	Amount.
1	Autoclave (portable) Size : 12x12", complet S.S., Make-BTI	1 No.	10450/-	Each	10450=00
2	Dressing Drum, size : 15x12"	1 No.	2124/-	Each	2124=00
3	Bench Centrifuge Max. speed 5250 RPM Model R-8C, Make-Remi	1 No.	22066/-	Each	22066=00
4	Angle Head 12x15ml, Model R-83A	1 No.	4036/-	Each	4036=00
Total-					38676=00

Amount in Words :- Thirty Eight Thousand Six Hundred & Seventy Six Rupees Only.

GSTIN No:- 27ALBPM2385A1ZF.

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Bank Details :-

Bank Name - STATE BANK OF INDIA.

A/c No - 33293160486.

Branch/IFSC - SBIN0000311, Main Branch. Amravati.



स्व.रा.भारती कला, वाणिज्य व
श्रीमती सु.रा.भारती ने
आणी लि.सम.ने
For- VEEVAL ENTERPRISES
Authorized Signature

ORIGINAL

Tax Invoice

VEEVAL ENTERPRISE.

Composition Firm.

First Floor, Dr., Joshi Trust Market, Shri. Ambadevi Devi,

Amravati-444 601.

Mobil.No- 9011215097

308
9/11/2018

To,

The Principal,
Late R. B. Arts, Comm. &
S.S.R.B. Science College,
Arni, Dist. Yavatmal.

Invoice No - 029/2018-19

Date - 01/11/2018

[Dept. of Botany]

Dm No :- 61

Order No :- by e-mail

S.No.	Name of Item.	Quantity	Rate.	Per.	Amount.
1	Xylene	1 x 500 ml	251/-	500ml	251=00
2	DPX mount	1 x 250 ml	227/-	250ml	227=00
3	Polyethylene Glycol	1 x 500 ml	281/-	500ml	281=00
4	Petroleum Ether	1 x 500 ml	326/-	500ml	326=00
5	Ethylene Blue solution	1 x 125 ml	79/-	125ml	79=00
6	Felhing solution A	1 x 500 ml	177/-	500ml	177=00
7	Felhing solution B	1 x 500 ml	325/-	500ml	325=00
8	Benedicts Reagent	1 x 500 ml	127/-	500ml	127=00
9	n-Butanol	1 x 500 ml	244/-	500ml	244=00
10	aniline Blue solution	1 x 125 ml	58/-	125ml	58=00
11	sodium hypochloride solution	1 x 500 ml	112/-	500ml	112=00
12	Minnions Reagent	1 x 125 ml	690/-	125ml	690=00
13	Sodium bicarbonate	1 x 500 ml	112/-	500ml	112=00
14	Biuret Reagent	1 x 125 ml	71/-	125ml	71=00
15	Acetic Acid Glacial	1 x 500 ml	157/-	500ml	157=00
16	Acetone	1 x 500 ml	203/-	500ml	203=00
17	Chloroform	1 x 500 ml	203/-	500ml	203=00
18	Benzene	1 x 500 ml	256/-	500ml	256=00
19	Ethanol	1 x 500 ml	224/-	500ml	224=00
Total-					4123=00

Amount in Words :- Four Thousand One Hundred & Twenty Three Rupees Only.

GSTIN No:- 27ALBPM2385A1ZF.

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Bank Details :-

Bank Name - STATE BANK OF INDIA.

A/c No - 33293160486.

Branch/IFSC - SBIN0000311, Main Branch. Amravati.



For- VEEVAL ENTERPRISES

Authorized Signature

स्व. रा. भारती कला, वाणिज्य व
श्रीमती सु. रा. भारती विद्यालय महा.
आणी नि. यवतमल



Sales-
Services -
Peripherals -
Consumables -



²⁰⁰⁸
2/2/2019
Sai
Computers

Main Road Jawala
Tq. Arni, Dist. Yavatmal
Mob: 9881170919

No. 779

DELIVERY CHALLAN

Date: 2/2/19

M/s.

प्रवाय

Delivery by :

Payment :

स्व. रा. भारती कला, वाणिज्य मह.
विद्यालय अहमदाबाद

Cheque No.

Chq. Dt.

Sr.
No.

Particulars

Quantity

Rate

Rs. Amount

Ps.

① HDD Seagate 160
Gb new

1

1550

1550

② P.C. Formatting &
Installation

1

300

300

③ Toner Refilling

4

250

1000

④ Z-ball led Power
Supply

1

650

650

प्रवाय

स्व. रा. भारती कला, वाणिज्य व
श्रीमती सु. रा. भारती विद्यालय महा.
अहमदाबाद

In Words Rs.

Three Thousand five hundred only

Total Rs.

3500

E & O.E.

TERMS AND CONDITION

1) Goods once sold will not be taken back. 2) Our responsibility ceases as soon as goods leave our premises. 3) Interest @ 24% P.A. will be charged for over bills 4) Warranty void if Cheque dishonored 5) Above items having no warranty, if any is with it's respective company.
Warning : No Warranty On Burnt, Physical Damage And Track Cut Items.

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Receiver Name
& Signature

For
Sai Computers

CASH / CREDIT MEMO

II OM II

Subject to Digras Jurisdiction

TIN-27650510732

Rathi Agencies

Main Road, Near Gandhi Gate, ARNI, Dist-Yavatmal. Mo.9960958021, 9604772121

* TELEVISION * REFRIGERATOR * AUDIO/VIDEO * CD/DVD SYSTEM * HOME APPLIANCES

ONIDA
VIDEOCON
AKAI

SAMSUNG

LG

MICROTEK
TECHNOLOGY WE LIVE

Godrej

TATA Sky

dishtv

NOKIA
CONNECTING PEOPLE

KENSTAR

!dea
chitchat

Mrs. श्री.म.प. भारती कला वाणिज्य

Date 10/3/2019

Address म.वि. आर्नी

Ph/Mo. No.

DESCRIPTION	Qty	Rate	Amount
कमाज सिली 11 ले न	4	1630	6520 -
Model No.			
Sr. No.			

TREMS & CONDITION

- 1) Late Pymnt 4% int.
- 2) Goods ones sold will not be taken back or exchange
- 3) Our responsibility ceasps onces dood hav left our Premises.

Sail for Not Return

Customers Sign

Gerente Sign

For : Rathi Agencies

Navneet Printers Arni-9650050501