



Amar
 COMPUTER SALES AND SERVICES
 CHIP LEVEL REPAIRING CENTER

Near Petrol Pump, Patel Complex, NH-6
 Tiosa, Dist. Amravati. M. 9595953742, 9049974885
 amarkardikar@rediffmail.com

C.B. page no 15
 17.2.22
 CM/DM

To, Perin. site.
 M/s. Y. D.V. D. College.
 Delivered by Tiosa.

No. 2038

299

Date: 17.2.22

Sr.No.	Item Description	Qty.	Rate	Total	Purpose
①	12 A. Tonner Riffiling, with Allyment screws etc.	01	250/-	250/-	Repair
					Other
				250/-	

Sanctioned
 Rs 250/-
[Signature]

Receive Material good condition

Thanks

॥ कंवर कृपा ॥

L M Computers

303, 1st Floor, Kamdar Complex, Rajapeth, Amravati - 444 605

(M) 9075049334

GSTIN :- 27AAGHM8792K1ZE

FEB: 1282

Chk yosaru
24.3.22
28

Delivery Memo

M/s. Principal Y.D.V.D. Arts and college Date: 23/2/22
Teosa *333*

Particulars	Serial No	Qty.	Rate	Amount
2TB ⊕ EX	2194T08STLZH	1	4800/-	
<i>Passed for Payment Rs. 4800/-</i>				
<i>Inwords Rs. 4800/-</i>				
<i>Principal</i> <i>Y.D.V.D. Arts & Commerce</i> <i>College, Teosa, Dist. Amravati</i>				
<i>Cash</i>				
<i>paid by me and</i>				
<i>Recommendation for</i>				
<i>Sanction</i>				
			TOTAL	

Condition Clause printed overleaf.

(P.T.O)

Supplier's Sign

Customer Name

Sanctioned
Rs. 4800/-
23.03.22
(Khatit)
Principal
Y.D.V.D. Arts, Commerce & Computers
Teosa, Dist. Amravati.

A Amar
 COMPUTER SALES AND SERVICES
 CHIP LEVEL REPAIRING CENTER

Near Petrol Pump, Patel Complex, NH-6
 Tosa, Dist. Amravati. M. 9595953742, 9049974885
 amarkardikar@rediffmail.com


C B pone 34
 21.3.22

CM/DM

To, M/s. Y.D.V.D. College. 3/96
 Tosa,
 Delivered by _____

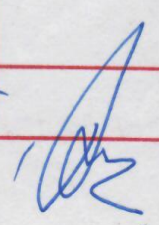
No. 2073

Date : 03/03/2022

Sr.No.	Item Description	Qty.	Rate	Total	Purpose
1	Canon 2900 printer change. The Teflon & PCR rollers with Alignment screw etc.	01	1200/-	1200/-	Repair
					Other
<p>Paid by me & Recommended for sanction. 03/03/2022  PRINCIPAL Y.D.V.D. Arts, Commers & Science College, Tosa, Dist. Amravati.</p>					
				1200/-	

Receive Material good condition

Thanks



GST ID :-27AEOPB2839Q1ZW



Super Computers

(Multibrand Store)

B.O.:-1st. Floor Gulshan Plaza Rajapeth Badnera Road Amravati

GST INVOICE



CRB page No 54
26.11.21 180

IRN No. :

Buyer .PRINCIPAL Y D V D ARTS & COMMERCE COLLEGE TIOSA 9421819070							
State :-27- Maharashtra				BUYERS GST ID:-			
MODE OF PAYMENT :-By Cheque		Invoice No. SUP/21-22/6432			Dated :26-Nov-21		
Sr.	DESCRIPTION OF GOODS	HSN	GST %	QTY.	RATE	DISCOUNT	AMOUNT
1	DELL 3511-230 CI3.4GB.ITB.256GB.W10 Sr No.3vkb0h3 Sw. No.4919	84713010	18.00	1	44550	0.00	44550
<p><i>Sanctioned</i></p> <p><i>RS 44550/-</i></p> <p><i>M. N. S. Kulkarni</i></p> <p>PRINCIPAL Y.D.V.D. Arts, Commers & Science College, Tansa, Dist. Amravati.</p>							ACK No. : ACK Date :
AMOUNT IN WORDS:-RUPEES FORTY-FOUR THOUSAND FIVE HUNDRED FIFTY- ONLY.					INVOICE AMOUNT 44550		
CREDIT AMOUNT RECIVED, BY Cheque No. : 400311 OF Bank Name : TRANSFER TO HDFC BANK							
BY CASH: 0.00		ONLINE: 0		BY CARD: 0		CREDIT AMOUNT:44,550.00	
CGST : 3,397.88		SGST : 3,397.88		IGST : 0.00		GST6,795.76 Base Amount 37,754.24	

Term & Conditions :-GOODS RECIVED IN GOOD & SATISFACTORY CONDITION. ANY LICENSED SOFTWARE OR OPERATING SYSTM REQUIRED AVAILABLE AT BEST PRICE WITH LICENSED DOCUMENTS & MEDIA.SOFTWARE PIRACY IS CRIME. BUY GENIUNE SOFTWARE & CONTIBUTE SOFTWARE COMANIES TO DEVLOP BETTER SOFTWARE FOR YOU . WARRANTY FOR EVERY PRODUCT WILL GIVEN BY ITS RESPECTIVE MANUFACTURER.NO WARRANTY ON BURN (ELECTRICAL DAMAGE),WATER & PHYSICAL DAMAGE. FREE GIFTS ,CARTRIDGES, PERIPHERALS DO NOT CARRY ANY WARRANTY

For Super Computers





dotCOM Infotech Pvt. Ltd.

Think • Innovate • Succeed

2nd Floor, Shetkari Bhavan,
Above SBI-ADB Bank, Old Cotton Market,
Amravati (M.S.) INDIA Ph.- 0721-2566245
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

Ref. No.

Date :

INVOICE

Customer's Name & Address	Invoice No.	292
To, The Principal, Y. D.V.D. Art, Commerce & Science College, Tiosa, Dist. Amravati.	Date	01/06/2021
	Order Code	REG
	DotCOM GST NO.	27AABCD8776G1ZB

Customer GST. No. : 27AAETS1500P2ZA

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Domain, Hosting Renewal & Website Maintenance Charges (June 21)	01	Rs. 5,000/-	Rs. 5,000/-
	SGST@9%			Rs. 450/-
	CGST@9%			Rs. 450/-
Amount in Words (Rupees Five Thousand Nine Hundred Only)			Total -	Rs. 5,900/-

Terms & Conditions :

- A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
- C. By signing this document you agree to the terms & conditions
- D. Disputes if any are subject to Amravati Jurisdiction only
- E. Multi User System
- F. Exclusive of all Taxes.

Received by:

For dotCOM
Infotech Pvt.ltd.

Signature & Seal



Please tear off the slip given below and attach it with your Cheque/Demand Draft.

-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
292	01/06/2021	REG	Rs. 5,900/-

Student Admission • Salary Management • Scholarship • Accounts • Campus Intranet
Web Solutions • Attendance • Library Automation