


C.B. page no 34
5.10.21



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

CM/DM

To, Principal, sit

M/s. Y. D. V. D. College.

Delivered by Tiosa.

No-2016 Date : 20/9/2021

Sr.No.	Item Description	Qty.	Rate	Total	Purpose
1	Canon 2900 printer change the PresserRoller & paper Roller & change the Roller cover with alignment service hrs.	01	1600/-	1600/-	Repair <i>(initial)</i>
2	12 A. Toner Refilling with alignment service hrs.	03	200/-	600/-	MSD <i>drinking</i>
3	12 A. OPC Drum "400290" Rs. 2400/-	01	200/-	200/-	MSD
				2400/-	

Receive Material good condition

Thank
Y.D.V.D. Arts, Commerce & Science
College, Tiosa, Dist. Amravati

C.B. page no 34
1.10.21

GST ID :- 27AEOPB2839Q1ZW

Super Computers

(Multibrand Store)
B.O.-1st. Floor Gulshan Plaza Rajapeth Badnera Road Amravati

IRN No. :

GST INVOICE

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/21-22/4890 Dated : 2-Oct-21

Sr. No	DESCRIPTION OF GOODS	HSN	GST %	QTY.	RATE	DISCOUNT	AMOUNT
1	HP PRINTER 415 Sr No.cn1688d0gq Sw. No.4666	84433240	18.00	1	13950	0.00	13950

AMOUNT IN WORDS:-RUPEES THIRTEEN THOUSAND NINE HUNDRED FIFTY- ONLY. **INVOICE AMOUNT 13950**

CREDIT AMOUNT RECEIVED BY Cheque No. : 400292(02.10.21) OF Bank Name : THE AMRAVATI DISTRICT CENTRAL CO-OP BANK

BY CASH: 0.00 ONLINE: 0 BY CARD: 0 CREDIT AMOUNT: 13,950.00


CGST : 1,063.99 SGST : 1,063.99 IGST : 0.00 GST2,127.98 Base Amount 11,822.02

Term & Conditions :-GOODS RECEIVED IN GOOD & SATISFACTORY CONDITION. ANY LICENSED SOFTWARE OR OPERATING SYSTEM REQUIRED AVAILABLE AT BEST PRICE WITH LICENSED DOCUMENTS & MEDIA. SOFTWARE PIRACY IS CRIME. BUY GENUINE SOFTWARE & COMPANIES TO DEVELOP BETTER SOFTWARE FOR YOU. WARRANTY FOR EVERY PRODUCT WILL GIVEN BY ITS RESPECTIVE MANUFACTURER. WARRANTY ON BURN (ELECTRICAL DAMAGE), WATER & PHYSICAL DAMAGE. FREE GIFTS, CARTRIDGES, PERIPHERALS DO NOT CARRY ANY WARRANTY.

Customer Signature

Checked By:-SHITAL

For : Super Computers



Authorized Signature

C/B page no 32
29.9.21

MATRIX TECHNOLOGIES

Ganesh Vihar-1, Near Water Tank,
Amravati. Ph. 9370856877, 9370056874

INVOICE

No. **041** Date **21/7/2021**

M/s. **Y.D.V.D. College Tiosha Tiosha**

Particulars	Qty.	Rate	Amount
1) 1 TB Hard disk Policy charges Cable charges	1	1200	1200
2) AD 22 power supply	1	950	950
<p>Issued for Payment Rs. 2150/-</p> <p>Inwards Rs. 2150/-</p> <p style="text-align: right;">Principal Y.D.V.D. Arts & Commerce College, Tiosha, Dist. Amravati</p> <p style="text-align: right;">2150</p>			2150

Terms & Conditions :
 * Subject to Amravati Jurisdiction
 * Payment made without receipt we will not be responsible

E.&O.E
For- Matrix Technologies

C/B page no 31
23.9.21

Delivery/Cash/Quotation/Credit/Memo

Magic Electronics & Computer

Morshi Road TIOSA, Dist. Amravati (Maharashtra) 444903
MO. 8275282811

Bill No. **062** Date **31.9.21**

Buyer: **The Principal Y.D.V.D. College**

Place: **Tiosha** Mobile No: _____

Particular	Qty.	Rate	Amount/Rs.
① Optical Fibres modem	1	2600	2600
<p>Sanctioned by 26007-</p> <p>Principal</p> <p>Principal Y.D.V.D. Arts, Commerce & Science College, Tiosha, Dist. Amravati</p>			2600
Total			2600

Charges No. **400267**
 को. 2600 बाबत शिल्ल
 अर्जा

मॅजिक इलेक्ट्रॉनिक्स & कॉम्प्युटर सिस्टम्स
 Sign **[Signature]**
 मो. 8275282811

॥ कंवर कृपा ॥

L M Computers

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

(M) 9075049334

GSTIN :- 27AAGHM8792K1ZE

FEB: 1282

Delivery Memo

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

Tossa

Particulars	Serial No	Qty.	Rate	Amount
2TB ⊕ EX	Z194T08STLZH	1	4800/-	
Passed for Payment Rs. 4800/- In words Rs. 4800/- only				
			4800/-	
				TOTAL

Condition Check printed overleaf.

(P.T.O)

Sign

Customer Name

Received 4000/-
 CH No. 400385
 Dt 24-03-22
 Rs 4800/-
 (initials)

Principal
 Y.D.V.D. Arts & Commerce
 College, Tossa, Dist. Amravati

Cash

Paid by me and
 Recommended for
 Sanction (initials)

(initials)
 23-03-22
 Sanctioned
 Rs 4800/-

L M Computers
 Dist. Amravati



COMPUTER SALES AND SERVICES
 CHIP LEVEL REPAIRING CENTER

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

To, Prin. Sir,
 M/s. Y. D. V. D. College.
 Delivered by TIOSA

No. 2038

Date: 14/2/22

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

Sanctioned
 Rs 250/-
 (initials)

Receive Material good condition

Thanks



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,	Date	01/06/2021
The Principal, Y. D.V.D. Art, Commerce & Science College, Tiosa, Dist. Amravati.	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



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

C/S paid 24.9.22
CM/DM
To, Y.D.V.D. College
M/s. Tiosa
Delivered by Tiosa
No. **2073** Date: 03/03/2022

Sr.No.	Item Description	Qty.	Rate	Total	Purpose
①	Lenovo 2900 printer change The Teflon & PCR rollers with Alignment screws any.	01	1200/-	1200/-	Repair
					Other

Paid by me & recommended for sanction.
22.03.2022
Sanctioned
Principal
Y.D.V.D. Arts, Commerce & Science
College, Tiosa, Dist. Amravati

Receive Material good condition

Thanks

GST ID :- 27AEOPB2839Q1ZW

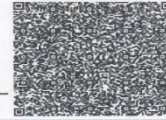


Super Computers

(Multibrand Store)

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

GST INVOICE



IRN No.:

C/S paid 26.11.21

Buyer: **PRINCIPAL Y D V D ARTS & COMMERCE COLLEGE**
TIOSA
9421819070

State :-27- Maharashtra

BUYERS GST ID:-

MODE OF PAYMENT :-By NEFT

Invoice No. SUP/21-22/6461

Dated :26-Nov-21

Sr. No	DESCRIPTION OF GOODS	HSN	GST %	QTY.	RATE	DISCOUNT	AMOUNT
1	EVM 4GB DDR4 LAPTOP RAM Sr No. Sw. No.3318	84733030	18.00	1	2250	0.00	2250
2	FINGERS 1080 HI-RES WEBCAM Sr No. ws90111309 Sw. No.4341	85258090	18.00	1	1800	0.00	1800
	QUICK HEAL ANTIVIRUS PRO Sr No.90817-0203F-57008-10610 Sw. No.497	85238020	18.00	1	500	0.00	500

paid by Patel Sir
Principal
Y.D.V.D. Arts, Commerce & Science College, Tiosa, Dist. Amravati

AMOUNT IN WORDS:-RUPEES FOUR THOUSAND FIVE HUNDRED AND FIFTY- ONLY. INVOICE AMOUNT 4550

CREDIT AMOUNT RECEIVED BY UTR No. 133032170358 Bank Name : TRANSFER TO HDFC BANK

BY CASH: 0.00 ONLINE: 4550 BY CARD: 0 CREDIT AMOUNT:0.00

CGST: 347.04 SGST: 347.04 IGST: 0.00 GST 694.08 Base Amount 3,855.92

Term & Conditions :-GOODS RECEIVED IN GOOD & SATISFACTORY CONDITION. ANY LICENSED SOFTWARE OPERATING SYSTEM REQUIRED AVAILABLE AT BEST PRICE WITH LICENSED DOCUMENTS & MEDIA SOFTWARE PIRACY IS CRIME. BUY GENUINE SOFTWARE & CONTROL SOFTWARE COMPANIES TO DEVELOP BETTER SOFTWARE FOR YOU. WARRANTY FOR EVERY PRODUCT WILL GIVEN BY ITS RESPECTIVE MANUFACTURER. WARRANTY ON BURN (ELECTRICAL DAMAGE), WATER & PHYSICAL DAMAGE. FREE GIFTS, CARTRIDGES, PERIPHERALS DO NOT CARRY ANY WARRANTY.

Customer Signature

Checked By:-

Principal Signature
Super Computers

CB page no 54
26.11.21
150

GST ID :- 27AEOPB2839Q1ZW

Super Computers
(Multibrand Store)
B.O.:-1st. Floor Gulshan Plaza Rajapeth Badnera Road
Amravati

GST INVOICE

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 C13.4GB.1TB.256GB.W10 Sr No.3vkb0h3 Sw. No.4919	84713010	18.00	1	44550	0.00	44550

AMOUNT IN WORDS:-RUPEES FORTY-FOUR THOUSAND FIVE HUNDRED FIFTY- ONLY. INVOICE AMOUNT 44550

CREDIT AMOUNT RECEIVED, 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 SYSTEM REQUIRED AVAILABLE AT BEST PRICE WITH LICENSED DOCUMENTS & MEDIA.SOFTWARE PIRACY IS CRIME. BUY GENUINE SOFTWARE & CONTRIBUTE SOFTWARE COMPANIES TO DEVELOP 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

|| Shri Ganesh ||
Estimate / Cash

SARANG TRADERS

Shankar Nagar, Amravati. Mob.092706 71836 Ph.0721-2670736

• Xerox • Electrical • General • Lamination
• Tata sky • Mobile Recharge • Repiring Center.

Bill No. 283 S. K. Kartait Date 28.07.21
Shri. Y. D. V. D. Mch. Teora

Sr.	Particular	Qnt.	Rate	Amount
01	Adaptor computer			800/-

Received
28.07.21
paid by me and
recommended for sanction

Sanctified
800/-
Principal
Y.D.V.D. Arts, Comms & Science
College, Tiose, Dist. Amravati

Thank's !

For SARANG TRADERS

MKCLATC No. 52210137

॥ जय श्री राम ॥

167 एम. एच. देवतारे
M. 9850714585

इमेज कॉम्प्युटर

ऑनलाईन वर्क / डि.टी.पी. / झेरॉक्स / प्रिंटिंग / हार्डवेअर रिपेअरिंग

पता : C/o. अनिता हरीदास देवतारे
तिवसा पंचायत समितीच्या डाव्या बाजूला, सेंट्रल बँक ऑफ इंडियाचे मागे, तिवसा, जि. अम.

नं. 688

ता. 04/10/2021

नांव मा. प्रचार्य थ. र. व. देवतारे व वारिश्य
महविद्यालय, तिवसा.

विवरण	नग	दर	रु.	पैसे
B.A. / B.com / B.Sc. Part - I Document detect & Scanning (Te./ markist / Signiture / Photo) for Enrollment	123	50	6150 = 0	
			6150 = 0	

ग्राहकाची सही

तर्फे इमेज कॉम्प्युटर, तिवसा

Passed for Payment For Rs. 61150/-
Towards Rs. Six thousand one hundred and fifteen only.
PRINCIPAL
V.V. D. Arts & Commercials College
TIWASA, Dist. Amravati

॥ जय श्री राम ॥

एम. एच. देवतारे
M. 9850714585

इमेज कॉम्प्युटर

ऑनलाईन वर्क / डि.टी.पी. / झेरॉक्स / प्रिंटिंग / हार्डवेअर रिपेअरिंग

पता : C/o. अनिता हरीदास देवतारे
तिवसा पंचायत समितीच्या डाव्या बाजूला, सेंट्रल बँक ऑफ इंडियाचे मागे, तिवसा, जि. अम.

नं. 695

ता. 26/10/2021

नांव Principal V.D.V.D. Arts
Com / Gen Tivsa
50
CB page 50
12.11.21

विवरण	नग	दर	रु.	पैसे
PC Assembly	1	500	500	
Keboo USB	1	425	425	
USB Mouse	1	250	250	
400303 BS 1100 Sambhar RS 1100				
				एकूण 1175

ग्राहकाची सही

तर्फे इमेज कॉम्प्युटर, तिवसा
V.V.D. Arts, Commercials & Science
College, Tivasa, Dist. Amravati



dotCOM Infotech Pvt. Ltd.

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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.	190
To, The Principal, Y. D.V.D. Art, Commerce & Science College, Tiosa, Dist. Amravati.	Date	01/10/2021
	Order Code	SSES,AM/4202/13
	DotCOM GST NO.	27AABCD8776G1ZB

Customer GST. No. : 27AAETS1500P2ZA

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Annual Maintenance Charges For E-Governance, MIS, ERP, EMS System Software 2021-2022	01	Rs. 12,000/-	Rs. 12,000/-
	SGST@9%			Rs. 1,080/-
	CGST@9%			Rs. 1,080/-
Amount in Words (Rupees Fourteen Thousand One Hundred Sixty Only)			Total -	Rs. 14,160/-

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: Signature & Seal	For dotCOM Infotech Pvt.ltd. 
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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
190	01/10/2020	SSES,AM/4202/13	Rs. 14,160/-

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

C B page No 44
27.10.21
CM/DM

A 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

To, *Sim. Jit*
M/s. *Y. D. V. D. College.* *(147)*
Delivered by *Ticon*

No. 2065 Date: 12/10/2021


Sr.No.	Item Description	Qty.	Rate	Total	Purpose
①	Computer motherboard Riparing change The clock Jansetor IC with Alignment saving <i>ing.</i> Paid by me & Recommended for sanction. <i>12.10.2021</i> <i>Sanctioned</i> <i>Rs 700/-</i> <i>(Signature)</i>	01	700/-	700/-	Repair Other
				700/-	<i>(Signature)</i>

Receive Material good condition *Thanks*

Bills of Computer Repairs, Peripherals Purchase, etc.

Internet Speed Test | fast.com


English (US) Privacy






FAST

Your Internet speed is

96 Mbps



Show more info

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AQAR_2020_21.pdf Show all X

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