

त्रिमूर्ती शिक्षण संस्थेचे
श्रीमती विमलबाई उत्तमराव पाटील कला
व कै.डॉ.भास्कर सदाशिव देसले विज्ञान
महाविद्यालय, साक्री जि.धुळे ४२४३०४



Trimurti Shikshan Sanstha, Sakri
Smt. Vimalbai Uttamrao Patil Arts
& Late Dr. Bhaskar Sadashiv Desale
Science College, Sakri Dist.Dhule 424304

नेक प्रमाणित

- Email : vimalbaipatilcollege@gmail.com
- Web Site : http://www.vupabsdscsakri.co.in/
- Phone : (02568) 240462
- Fax : 02568-240462

PRINCIPAL

Dr. P. S. Sonawane

M.A.,Ph.D.

Email : pandharinath112@gmail.com

Mob. : 9404972944

Ref. TSS : /202

Date : / / 202

Details of Computer Purchase Bills

INDEX

Sr. No.	Name of Vender	Date	Cost (Rs)	Page No.
1	M.P. Grant	23/04/2001	4,04,440/-	2-4
2	Supreme Computers	20/10/2011	97,500/-	5
4	Nisha Computer	27/02/2013	65,400/-	6-7
5	Nisha Computer	21/09/2016	68,370/-	8-10
6	Sai Computers	17/01/2018	16,000/-	11
7	Seva Sahayog Foundation	22/12/2020	18,750/-	12-14
8	Global Computer	16/02/2021	55,000/-	15-16
Total			7,25,460/-	



PRINCIPAL
TSS's Smt.V.U.Patil Arts &
Late Dr.B.S.Desale Science College
Sakri, Dist.Dhule PIN-424304

- वाचा - १) महाराष्ट्र शासन, नियोजन विभाग, शासन निर्णय क्रमांक खाविनि-१०९४।प्र.क्र.१२।का. १४४५, दिनांक १७/३/१९९४ व दि. २४/३/१९९४
- २) भारत सरकार, कार्यक्रम कार्यान्वयन विभाग, सरदार पटेल भवन, नवी दिल्ली, याचे कडील इंग्रजी पत्र क्र. सी-८९-९६ (एमपीएलडीएस), दि. १५/०/१९९७ व २/६/१९९९

क्रमांक जिनिस/कक्ष-१३।खाविनि वि.आ. ५३०
जिल्हा नियोजन समिती,
जिल्हाधिकारी कार्यालय, धुळे
दि. : १४/२००९
23 APR 2011

प्रशासकीय मंजूरीचे आदेश :-

वर निर्देश केलेल्या नियोजन विभाग मुंबई यांचे शासन निर्णयातील आदेशान्वये मला प्रदान केलेल्या अधिकाराचा वापर करून मी जिल्हाधिकारी, सदस्य, सचिव, जिल्हा नियोजन समिती, धुळे, खालील विवरण पत्रात नमूद केलेल्या खासदारांचा स्थानिक विकास कार्यक्रम सन २००० - २००१ च्या कामाला, दिलेल्या अटीच्या आधिन राहुन प्रशासकीय मान्यता प्रदान करित आहे.

अ. क्र.	कामाचे नांव	अंदाजपत्रकीय रक्कम	प्रशासकीय मंजूरी दिलेली रक्कम	शेरा
१	२	३	४	५
	मा. श्री. रामदास स्मृता गावीत, खासदार-धुळे यांनी दि. २१.१०.२००० अन्वये प्रस्तावित केलेले काम.			
१]	त्रिमूर्ती शिक्षण संस्था साक्री येथील प्रयोग शाबेत संगणक यंत्रा.	४,०४,४४०/-	४,०४,४४०/-	प्र. मं. आदेश दि. २७.३.०९ अन्वये व संगणक संघ रु. ६६,३६५/- चे मंजूर करण्यात आले आहे. मा. खासदारांनी रु. ५ लाखाचे संगणक यंत्रे प्रस्तावित केली आहेत.
	१] पीसीआयबीएम- नग किंमत रु. एकूण ८ x ४१,६२३=३,३२,९८४/-			
	२] प्रिंटर- १ x १०,६००= १०,६००/-			
	३] यु.पी.एस- ३ x १०,४५६= ३१,३६८/-			
	४] पब्लीशर- ८ x ०३,६८६= २९,४८८/-			
		४,०४,४४०/-		
	५ ५ ५	रक्कम-	४,०४,४४०/-	४,०४,४४०/-
	[अक्षरी स्मये चार लाख चार हजार चारशे चाळीस मात्र]			




PRINCIPAL
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Sakri, Dist. Dhule PIN-424304

कृपया मागे पहा २/.....

(२)

अ. क्र.	कामाचे नांव	अदाजपत्रकीय रक्कम	प्रशासकीय मंजूरी दिलेली रक्कम	शेरा
१	२	३	४	५




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(३)

अटी :-

- १) सदरची कामे सन २०००-२००१ या आर्थिक वर्षात पूर्ण करण्यात यावीत.
- २) अंदापत्रकीय रकमेपेक्षा / प्रशासकीय रकमेपेक्षा जास्त खर्च करू नये.
(शासनाने ठरवून दिलेल्या खर्चाच्या मर्यादेपेक्षा जास्त खर्च करू नये.)
- ३) वित्तीय वर्षात वित्तरीत केलेल्या रकमेपेक्षा जास्त खर्च करू नये.
- ४) शासनाचे मार्गदर्शक तत्वे व खर्चाचे मापदंड यांचे कटाक्षाने पालन करण्यात यावे.
- ५) या आदेशात नमूद केलेली कामे मासिक प्रगती अहवालात नमूद करून, कामे त्वरीत कार्यान्वित होण्याच्या दृष्टीने कार्यवाही सुरु करावी.
- ६) प्रशासकीय मंजूरी दिलेल्या रकमेपेक्षा जास्त खर्च झाल्यास ज्या त्या विभागाने स्वतःच्या फंडातून खर्च करावा.
- ७) सदरचे काम इतर योजनेत घेतलेले नाही याची खातर जमा करून प्रमाणित करण्यात यावे.
- ८) सदर काम विहित वेळेत पूर्ण करावे.
- ९) खाजगी स्वरूपाची कामे घेण्यात येवू नयेत.

२०११-१२ * * *
[संजय सेठी]

जिल्हाधिकारी व सदस्य सचिव,
जिल्हा नियोजन समिती, धुळे

प्रत :

म. कार्यकारी अभियंता, मुख्याध्यापक,

त्रिभूती शिक्षण संस्था, साक्री

जि. धुळे

प्रती आवश्यक त्या कार्यवाहीसाठी सन्नेह अग्रेषित :-

- १) म. कार्यकारी अभियंता, बांधकाम विभाग - १ जि. प. धुळे
- २) म. कार्यकारी अभियंता, लघु सिंचन विभाग, जि. प. धुळे
- ३) मा. श्री. रामदास स्मला गावीत, खासदार-धुळे
स २८ राजहंस कॉलनी, चितोड रोड, धुळे.



सदस्य सचिव व
जिल्हा नियोजन समिती

जिल्हाधिकारी व सदस्य सचिव,
जिल्हा नियोजन समिती, धुळे करिता



PRINCIPAL
TSS's Smt. V.U. Patil Arts &
Late Dr. B.S. Desale Science College,
Sakri, Dist. Dhule PIN-424304

Cash/Credit

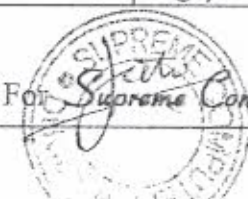
TAX INVOICEHCL WIPRO  LG**Supreme Computers**LENOVO 

Showroom : C/o. *Ramji* Sales & Services Opp., Kokil Apartment, Jai-Hind College Road, Deopur, Dhule.
 ☎ (02562) 222466, Mobile : 9422788078, 7875078191, 9422505337

● Authorised Service Provider HCL Computers ● Printers ● UPS ● Peripherals ● AMC's

To: The Principal
V. V. Patil Arts, Late Dr.
B.S. Desale Science
College, A.P. Sakri,
Dhule

Invoice No. : 1436
 Date : 20/10/2011
 P. O. :
 Delivered on : Date :

NO.	MATERIAL DESCRIPTION	QTY.	RATE	AMOUNT
01.	Intel dual core E3-07 Intel G-41 Main Board/ 2 GB DDR3 / 500 GB HDD/ DVD RW/ 15.6" LCD AOC/ Keyboard / mouse Chq No-574551	05 nos.	19500/-	97500/-
			TOTAL AMOUNT	97500/-
Company's VAT TIN No. : 27580561453V w.e.f. 8-7-06 I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it should be accounted for in the turnover sales while filing of return and the due tax, if any payable on the same has been paid or shall be paid.			5% V.A. TAX	Included
Terms & Conditions 1) Delivery means delivery against this invoice and not against installation. 2) Subject to Dhule jurisdiction. 3) Payment beyond 15 days will carry an interest of 3% per month compounded.			OCTROI	-
			OTHER CHARGES	-
			NET AMOUNT	97500/-
Buyer's Signature			 For <u>Supreme Computers</u>	



PRINCIPAL
 TSS's Smt. V.U. Patil Arts &
 Late Dr. B.S. Desale Science College,
 Sakri, Dist. Dhule PIN-424304

Pramod A. Chaugule
Mo. 8888981853

TAX INVOICE

Chandan R. Sonar
Mo.93222 58555

25/2/13
Nisha Computer

Add : Shop No. 5, Plot No. 31, Jai Hind Colony, Near Jai Hind High School,
Deopur, Dhule - 424 002. Tel No. (02562) 225050, 98901 96808, 8007934911

Name: Smt. Vimalbai Uttamrao No. 1314

Patil Arts & Late Dr. Bhaskar Date: / /201
Sadashire Desale Science College, Sakri

Sr.No.	Particulars	Qty.	Rate	Amount
1)	Dual Core (CPU)	8	6250	50000/-
2)	GH1 board (MSK)			
3)	2 GB RAM DDR3	8	600	4800/-
4)	160 GB HDD (IDE)	4	1750	7000/-
5)	Cabinet Tower	4	900	3600/-
			Total -	65400/-

Rupees _____

[Signature]
22/2/2013
Customer's Sign.

[Signature]
For - Nisha Computer



[Signature]
PRINCIPAL
TSS's Smt. V.U. Patil Arts &
Late Dr. B.S. Desale Science College,
Sakri, Dist. Dhule PIN-424304

26/2/13

Nisha Computer

Add. : Shop No. 5, Plot No. 31, Jai Hind Colony, Near Jai Hind High School, Deopur, Dhule - 424 002
Mo. 8888881853, Mo.93222 58555, Tel No. (02562) 225050, 98901 96808, 8007934911

No.

05

RECEIPT

Date 27/2/2013

Received with thanks from Vimalbhai Science collage. Sakri Dhule

The sum of Rupees Sixty five thousand four hundred

00/14

By Cash / Cheque No. 281725

Thanks!

Rs. 65400/-

For - Nisha Computer

[Signature]
Signature



[Signature]
PRINCIPAL
TSS's Smt. V.U. Patil Arts &
Late Dr. B.S. Desale Science College,
Sakri, Dist. Dhule PIN-424304

8/10/2016

Subject to Dhule Jurisdiction

|| Shree ||

Page 1 of 1

Credit Memo

RETAIL INVOICE
NISHA COMPUTER

Head Office : 31, Jaihind Colony Chandrakala App, Deopur Dhule, Dhule, 424002, Maharashtra, INDIA

Contacts : 9322258555 8007934911 E_mail : nishacomputerdhule149@gmail.com

Local VAT TIN : 27980973386-V W.E.F.20/03/2013

Central VAT TIN : 27980973386-C W.E.F.20/03/2013

Shipped From : 31 Jaihind Colony Chandrakala App Deopur Dhule, Dhule, 424002, Maharashtra, INDIA

COMPUTER AND CCTV SALES AND SERVICE

Bill To, Smt.Vimalbhai Uttamrav Patil Arts
Science Collage, Sakri, Dhule, Maharashtra
Cell No.:9420858310

Ship To, Smt.Vimalbhai Uttamrav Patil Arts
Science Collage, Sakri, Dhule, Maharashtra
Cell No.:9420858310

INVOICE No : 20160921-1
Date : 21/09/2016 11:02:02
Due Date : 26/09/2016
Ref : 4402

Item	Qty	Unit Cost	Disc%	Rate	Amount
PROCESSOR INTEL 4TH GEN Warranty 365 Days	6 PC	3600.00	0.00%	3600.00	21600.00
MOTHERBOARD ASUS 81 MBD 4TH GEN Warranty 365 Days	6 PC	3275.00	0.00%	3275.00	19650.00
RAM EVM 4 GB DDR III Warranty 365 Days	6 PC	1175.00	0.00%	1175.00	7050.00
HARD DISK WD/SEAGATE Warranty 365 Days	6 PC	2500.00	0.00%	2500.00	15000.00
SMPS TT 450 ATX Warranty 365 Days	6 PC	480.00	0.00%	480.00	2880.00
LAN CABLE TERATONIC 100 MTR Warranty 365 Days	1 PC	1000.00	0.00%	1000.00	1000.00
LAN CONNECTOR D-LINK CAT 6 WH Warranty 0 Days	30 PC	7.00	0.00%	7.00	210.00
MOUSE VO USB Warranty 365 Days	6 PC	150.00	0.00%	150.00	900.00
POWER CABLE DESKTOP ULTIMA 1.5 M Warranty 0 Days	2 PC	40.00	0.00%	40.00	80.00

In Words Rupees : Sixty-Eight Thousand Three Hundred Seventy Only

Total: 69 Total Taxable Amount: 68370.00

VAT @: 6.00% X 64500.00 = 3870.00

We are agree to receive all transactional SMS alerts of each transaction created in my/our account in this firm.

Net Invoice Amount (Rounded): 68370.00

Any Remarks:

नियम व अटी लागू : १. जर या बिलाची पुणे रकम देव तारखे पर्यंत मिळाली नाही तर बिलाच्या तारखे पासून व.सा.द.से. २४ % च्याच आकारणान घेईल.
२. जर घनादेशाचा अनार झाला तर रु.२५०/- दंड आकारण्यात येईल आणि अतिरिक्त दंडात्मक न्याय विलाच्या तारखे पासून व.सा.द.से. २४ % ने आकारण्यात येईल.
३. आमच्या द्वारे विकलेल्या व सेवेत असलेल्या कुठल्याही प्रकारच्या हार्डवेअरचा/सॉफ्टवेअरचा गैरबापर झाल्यास आम्ही जबाबदार राहणार नाही.
४. दुसऱ्या, सेवा, परिवहन दरम्यान कुठल्याही प्रकारची देवा हानी झाल्यास किंवा यत्न इतक्यास तसेच तुट- फुटीसाठी आम्ही जबाबदार राहणार नाही.
५. वॉरंटी प्रत्यक्ष निर्मात्याच्या सेवा केंद्रावरूनच आणि निर्मात्याच्या योगाविरुद्धच मिळेल तसेच निर्मात्याच्या नियम व अटीनुसारच मिळेल किंवा वॉरंटी जर तुट-फुट झाल्यास किंवा वॉरंटी स्टिकरशी फेडघाड केल्यास किंवा पाण्याशी संपर्क आल्यास अस्विकार करण्यात येईल. ६. एकदा विकलेली वस्तू कोणत्याही सुधारित घट घेतली जाणार नाही.

For NISHA COMPUTER

I/We, hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sale of goods specified in this bill/ cash memorandum is made by me / us and that the transaction of sale covered by this bill / cash / CREDIT memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return.

Received Stamp



PRINCIPAL

Smt. V. Patil Arts & Science College, Sakri, Dist. Dhule PIN-424304

DHULE L B T No 540058

Pay To Bank : HDFC C/AC:26722000000284 ISFC CODE: 26722000000284

HDFC BANK BRANCH: Sakri, Dist. Dhule PIN-424304

NISHA COMPUTER
Computer Sales & Services
31, Chandrakala Apartment,
Jainind Colony, Deopur, Dhule
☎: 02562-225050; 8275008753.
nishacomputerdhule149@gmail.com

8/10/2016 Receipt


No. : 16
Date : 11/10/2016

RECEIVED with thanks from V. V. Patil Arts & Science College Sakri
a sum of Rupees Sixty eight thousand three hundred
Seventy Rupees only - by Cheque / Cash / Draft
in part / full / advance payment on a/c of Bank of maha / 012850

Rs. 68370/-
This receipt is valid subject to Realisation of cheque.

For NISHA COMPUTER
Signature PARTNER




PRINCIPAL
TSS's Smt. V. U. Patil Arts &
Late Dr. B. S. Desale Science College,
Sakri, Dist. Dhule PIN-424304



8/10/2016 NC

Nisha Computer

Computer Sales & Services CCTV & Security Systems

Off. 31, Jal Hind Colony, Chandrakala App. Opp. Jal Hind Highschool, Deopur, Dhule - 424 002 Ph. 02562 - 226050 Mob. 9322258655

Invoice No. **4402** Tax Invoice Date **21/09/2016**

Name **Smt. Vimalbhai Uttamrao Patil Arts Science College Sakri**

No.	Particulars	Qty.	Rate	Amount
1)	Dual core processor 4th gen	6	3600	21600/-
2)	ASUS B1 board	6	3275	19650/-
3)	4GB Ram	6	1175	7050/-
4)	500 GB HDD Dist	6	2500	15000/-
5)	Smps	6	480	2880/-
6)	LAN cable 100mts	100mts	10	1000/-
7)	Link connect	30	7	210/-
8)	mouse	6	150	900/-
9)	data cable	2	45	90/-

Buyer's VAT TIN NO. _____

Buyer's CST TIN NO. _____

Rupees **8**

Cheque Cash Credit

Cheque Details _____ Payment Mode _____

Gross	68870/-
Vat 5%	3443.50
Roundup	0
Total	68870/-

Bank : HDFC C/AC. : 2672200000284 TSC CODE - HDFC0002672, BRANCH : DEOPUR, DHULE

हस्ताक्षर व मोहरा - 1) नर या विक्रीची पूर्ण प्रतिका देण्याची गरज नाही तर विक्रीचा काही काळाने 2) 2% वर कर घेण्यात येतो. 3) नर घड्याळीत नसणे गरजेचे आहे. 4) नर घड्याळीत नसणे गरजेचे आहे. 5) नर घड्याळीत नसणे गरजेचे आहे. 6) नर घड्याळीत नसणे गरजेचे आहे. 7) नर घड्याळीत नसणे गरजेचे आहे. 8) नर घड्याळीत नसणे गरजेचे आहे. 9) नर घड्याळीत नसणे गरजेचे आहे. 10) नर घड्याळीत नसणे गरजेचे आहे.

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

TIN NO. : 27980973386 v.e.f. 20-03-2013
CIN NO. : 27980973386 c.w.e.f. 20-03-2013

(Signature)
For Nisha Computer



(Signature)
PRINCIPAL
TSS's Smt. V.U. Patil Arts & Late Dr. B.S. Desale Science College, Sakri, Dist. Dhule PIN-424304

We Maintain Quality & Service

- Sales & Service of Computers & it's
- Peripherals ● Laptop ● AMC
- Networking ● Repairing ● Printers

SAI COMPUTERS

Add: Shop 01, Panchayat Samiti SAKRI Tal. Sakri Dist. Dhule Mob.9421428680

166

1.2.18

Date: 17/01/2018

To, Principal, V. U. Patil College
Sakri

Sr.No	DESCRIPTION	QTY.	RATE	AMOUNT
01	HP All-in-one M1005 MFD Printer	01	16500/-	16500/-



Regular Sales <input type="radio"/>	Warranty <input type="radio"/>	For Repair <input type="radio"/>	Delivered after <input type="radio"/>	TOTAL	16500/- Rakuble
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In Words Rs. Sixteen thousand and five hundred only

Received the above mentioned material in good condition.



[Signature]
Receiver's

[Signature]
for-Sai Computers



PRINCIPAL
TSS's Smt. V.U. Patil Arts &
Late Dr. B.S. Desale Science College,
Sakri, Dist. Dhule PIN-424304



SEVA SAHAYOG FOUNDATION

Regd. Address: C/o Atul Nagras, S.NO.89,90,91/2,
PLOT NO. 75, TULSHIBAGWALE COLONY SAHAKARNAGAR NO.2,
PARVATI PUNE 411009

Regn No. : U85100 MH2009 NPL195370
PAN No. : AAITS8081R
FCRA : 083781474

Mumbai Office: Seva Sahayog Foundation, Maharshi Dadhichi Hospital, Near Santacruz Bus Station, Santacruz (East), Mumbai 400055.
Tel No.: 022-26189779 | Email: mumbai@sevasahayog.com

Pune Office: 18 "Pathik", Vrundavan Society, Nr. Shri Shri Ravi Shankar Vidya Mandir, Navi Peth, Mhatre Bridge, Pune 411030.
Tel: 020-24537655. | Email: pune@sevasahayog.com

Donations are exempt u / s 80G of I.T. Act, 1961 vide letter No. DIT (E)/MC/80G/1159/2011-12 dated. 12.9.2011 valid from 15.3.2011 onwards

Receipt No. : OSS0121Y191

Date : 22/12/2020

Received with thanks from : Vimalbai Uttamrao Patil Mahavidyalaya

Address : Sakri, Dhule, Maharashtra

E-mail : vimalbaipatilcollege@gmail.com

PAN : AABTT4196P

An amount of Rs. : Eighteen Thousand Seven Hundred and Fifty Only

Payment Mode : NEFT Ref. No. 0000

Verification Code : 41687A9CE31D

Purpose for donation : Sankalp Digital

Rs. 18750/-

Please find the 80G certificate at
www.sevasahayog.org/80G

This receipt has been generated automatically
and hence does not require a signature.

The above information is based on information given by the donor. Receipt is subject to realization of funds.



PRINCIPAL
TSS's Smt. V.U. Patil Arts &
Late Dr. B.S. Desale Science College,
Sakri, Dist. Dhule PIN-424304

Bill paid by NEFT to ~~send~~ ^{send} computer

22.12.2020



Bank of Maharashtra

(A Government of India undertaking)

Mahabank NEFT/RTGS Funds Transfer
Application Form

Acknowledgement

Date: 22.12.2020

Received From: Principal TSS Smt VUP
Dr. B.S. Desale Sci. College.

A/c No.: 20257701061

Amount Rs.: 18750/-

Charges Rs.: -

Total Rs.: 18750/-

Amount in words Eighteen thousand
seven hundred fifty only.

Details of NEFT/RTGS on centre & Beneficiary as under:

1) Beneficiary Name: Seva Sahayog Foundation

2) Bank Name: Bank of India

3) Branch Name: Sahakar Nagar

4) Account Type & No: 051320110000422

5) IFSC No: BKID0000513

6) City: Pune

7) Other Information: अंतराट/TRA

Mobile No. 9404731574

I confirm that, beneficiary's account No. 05132011
is correct. 0000422

M. B. Desale

अंतराट/TRA

Branch Seal & Sign.

Applicant's Sign

Remittance would be effected as per RBI's Rule

(Please sign overleaf also)



PRINCIPAL
T.S.S. Smt. V.U. Patil Arts &
Science College, Sakri, Tal. Sakri, Dist. Dhule

Seva Sahayog Foundation –

Non - FCRA - Bank Account Details: -

[Bank Account for Indian Donor funds]

Account Name	Seva Sahayog Foundation
Account No	051320110000422
Name of Bank	Bank of India
Branch Name	Sahakar Nagar
MICR Code	411013015
IFSC Code	BKID0000513
PAN No	AAITS8081R
Regn. No	U85100MH2009 NPL195370

Please note: -

- Only Indian nationals can transfer funds in this account. (Indian nationals are citizens of India that can hold a valid Indian Passport).
- When transferring funds online by NEFT, please write your name in the REMARKS field and send a screenshot of your completed transaction to accounts@sevasahayog.com

Total 55,000/-
 18,750/-

 7,3750



[Handwritten Signature]
 Dr. B.S. Dhanu Science College
 Dist. Dhule

||श्री||

TAX INVOICE

Billed From		Invoice No.	Date		
GLOBAL COMPUTER Laxman Parvati Residence Shop No.05, A Wing. N.D.A. Road Shivane Near Navbhart High School. Pune 411023. Maharashtra . Mail Id : global.computerpune31@gmail.com Mobile No. 9139098984/9764823968		GC20-0074	16/02/2021		
		Delivery Note	Mode/terms of Payemnt 3 day		
		Supplier's Ref.	Other Reference(s) MR. Shailesh		
		Buyer's Order No. Quotation ID	Dated Delivery Note Date		
Buyer Trimurti Shikshan Sanstha Sakri Tal. Sakri Dist. Dhule 424304					
SN.	Description of Goods	Quantity	Rate	Disc. %	Amount
1)	Lcd Monitor 15.5 inch	25	1500	-	37500
2)	Keybord Mouse Zebronic	25	450		11250
3)	VGA	25	150		3750
4)	Power Cable	25	100		2500
TOTAL					55000
Amount Chargeable (in words) : Fifty Five Thousand only.					
		Terms & Conditions			
Remarks: check carefully before accepting goods.		1) Warranty as per Principal Company . No Warranty on Physical Damage, Burnt, Cut, 2) Good once sold will not be taken back So Please 3) Cheque Dishonor Charges minimiun Rs. 500/- 4) Ownership of item invoiced will only transfer after Declaration receipt of full payment. We declare that this invoice shows the actual Price of the goods.			
BANK DETAILS Kotak Mahindra Bank Bhandarkar Road Branch Branch Code : 723 A/C no. 1914182257 IFSC : KKBK0000723					
Customer's Seal and Signature		Global Computer.			
		Authorised Signatory.			



PRINCIPAL
TSS's Smt. V.U. Patil Arts &
Late Dr. B.S. Desale Science College,
Sakri, Dist. Dhule PIN-424304

Bill paid ~~money~~ by NEFT to Global computer

22.12.2020 ✓



Bank of Maharashtra
(A Government of India undertaking)

Mahabank NEFT/RTGS Funds Transfer
Application Form

Acknowledgement

Date: 22.12.2020
Received From: Principal TSS Smt VU P
Sci college
A/c No.: 20252201061
Amount Rs.: 55000/-
Charges Rs.:
Total Rs.: 55000/-
Amount in words Fifty-five thousand
Only.

Details of NEFT/RTGS on centre & Beneficiary as under:

- 1) Beneficiary Name: Global Computer
- 2) Bank Name: Kotak Bank
- 3) Branch Name: Bhandarkar road
- 4) Account Type & No: 1914182257
- 5) IFSC No: KKBK0000723
- 6) City: Pune 312201/TF
- 7) Other Information:

Mobile No. 9505731575
I confirm that, beneficiary's account No 1914182257
is correct

[Signature]

[Signature]

Branch Seal & Sign.

Applicant's Sign

Remittance would be effected as per RBI's Rule

(Please sign overleaf also)



PRINCIPAL
T.S.S.'s Smt V.U. Patil Arts &
Science College Sakri, Tal Sakri, Dist. Dhule