Shree Samarth Computer

Sales & Service

Near Jyoti Kranti Multistate, Gajanan Colony, MIDC, Ahmednagar. MO.:9766646816, 7385557188.

То	The Disector Imscog	R		No. 449
No.	Steu on Roud A, gruye. Paticulers	Qty.	Rate	Date: 06/07/2023 Amount
\mathcal{D}	HPSFF Desktop 800/60062	ø 50	12950	6,47,500/-
	intel Cere is 6th Gen. 8 CeB num DDR4 R			
	Entel HD Crufin			
②	LED minitez 18.5	25	2750	68,750}
	Costinulinia-			
Rupees	GSTIN/UIN- 27BKQPG6792L129 sin words: Serumberk Stotken			
· · · · · · · · · · · · · · · · · · ·	frunt fus hunted q fift	3-4	Total	7,16,2501
ŧ,	acer reus ca	anor	leno	vo EPSON

● मॅरंटी व वॉरंटी काळात कॉम्प्युटर/ प्रिंटर ना काही अडचण आल्यास त्याची दुरुस्ती कंपनीच्या सार्व्हिस सेंटर मधून करून मिळेत.

एकदा विकतेना मात परत घेतना जाणार नाही.

Receiver's Sign.

For Shree Samarth Computer

Shree Samarth Computer

Sales & Service

Near Jyoti Kranti Multistate, Gajanan Colony, MIDC, Ahmednagar. MO.:9766646816, 7385557188.

To.	The Disector IMSCD ?	R	N	lo. 449
	Steer on Roud A, nuys.			Date: 06/07/2023
No.	Paticulers	Qty.	Rate	Amount
\odot		ø 50	12950	6,47,500/
	8 CeB rum DDR4 R			
	Entel HD Cours			
3	LED montes 18.5	25	2750	68,750)
	4STIN/VIN- 27BKQPG6792L179			
	27BKQPG6792L17	3		
Rupees	s in words: Serumbers Satken			
7	fluind fue himled 9 fit	gay	Total	7,16,2501
		/	· _	

मॅरंटी व वॉरंटी काळात कॉम्प्युटर/ प्रिंटर ला काही अडचण आल्यास त्याची दुरुस्ती कंपनीच्या सार्व्हिस सेंटर मधून करून मिळेल.

acer /565 Canon lenovo

🏚 एकदा विकतेना मान परत घेतना जाणार नाही.

Receiver's Sign.

For Shree Samarth Computer

EPSON

TAX IN	VOICE	
M/S G.B.TRADING COMPANY (from 1st April 2020 to 31st Mar2024) 4428, SUBJAIL CHOWK,	Invoice No. GST/2077/2023-24	Dated 6-Jul-23
AHMEDNAGAR - 414001 PH. NO. (0241) 2341765,2343329	Delivery Note	Mode/Terms of Payment
M/S G.B.TRADING COMPANY (from 1st April 2020 to 31st Mar2024) 4428, SUBJAIL CHOWK, AHMEDNAGAR - 414001	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
State Name . Manarashira, Code . 27	Dispatched through	Destination
	Terms of Delivery	

SI Vo.	Descr	iption of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Optoma/projecto Ansi 10w Speak	or/SA520 SVGA 4000 er	85286200		5.0000 NOS	32,450.00	NOS	21.875 %	1,26,757.81
	Bill Details:	OUTPUT @14% CGST OUTPUT @14% SGST ROUND OFF				14 14	% %		17,746.09 17,746.09 0.01
	New Ref (STOTTOOD)	1,62,250.00 Dr							
		8							
			10						
-		Total			5.0000 NOS				1,62,250.00

Amount Chargeable (in words)

E. & O.E

One Lakh Sixty Two Thousand Two Hundred Fifty INR Only

HSN/SAC	Taxable	CGST		SGS	T/UTGST	Total	
Address Washington	Value	Rate	Amount	Rate	Amount	Tax Amount	
85286200	1,26,757.81	14%	17,746.09	14%	17,746.09	35,492.18	
	1,26,757.81		17,746.09		17,746.09	35,492.18	

Tax Amount (in words): Thirty Five Thousand Four Hundred Ninety Two INR and Eighteen paise Only

Company's PAN

: ADZPG9616J

Declaration

"I/We hereby certify that my/our registration certificate under the Goods & Services Act 2017 is inforce 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 shall be accounted for the turnover of sales which filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Company's Bank Details

Bank Name

: AXIS BANK 912020023773165

91202002377

Branch & IFS Code: TILAK ROAD

for M/S G.B.TRADING COMPANY st Mar2024)

d Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

Invoice No. 2562

Dated 28-Jul-2018

Swami Electronics Shop No. 84, Sector No.4 Wadiya Park, Ahmednagar. GSTIN/UIN: 27AKKPP1497J1ZJ State Name: Maharashtra, Code: 27

GST INVOICE

Party: IMS CDR

STATION ROAD AHMEDNAGAR

SI		ods	HSN/SAC			Rate	per	Disc. %	Amount
1	Ball Dazzle 17 Batch: \$11612350224028			18 %	1 PCS 1 PCS	3,644.07	PCS		. 3,644.07
	OUTPU OUTPU Less: Rou								327.97 327.97 (-)0.01
	1 2		G1			*			
						MIS. K. O.	/	ARSAJ TERED UNTANT	(CO. *
-	.**	di			9	,	44,4	EDNIES	
1		Total	-		1 PCS		-		₹ 4,300.00

Amount Chargeable (in words)

E. & O.E

ed Signatory

INR Four Thousand Three Hundred Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total Tax Amount	
	Value 3,644.07	Rate	Amount	Rate	Amount		
		9%	327.97	9%	327.97	655.94	
Total	3,644.07		327.97		327.97	655.94	

Tax Amount (in words): INR Six Hundred Fifty Five and Ninety Four paise Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature for Swami Electronics





Invoice No. 2564

Dated 28-Jul-2018

Swami Electronics Shop No. 84, Sector No.4 Wadiya Park, Ahmednagar.

GSTIN/UIN: 27AKKPP1497J1ZJ State Name: Maharashtra, Code: 27

GST INVOICE

Party: IMS CDR

AHMEDNAGAR STATION ROAAD

1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ball Dazzle 17 Batch: \$11612350278404			1 PCS 1 PCS	3,644.07	PCS		3,644.07
Le	OUTPUT CGS1 OUTPUT SGS1 ess: Round Sale							327.97 327.97 (-)0.01
				-		CHE	ARSA, RTERFO DUNTANT	\$ (S)
							(EDNIE)	7
-	Total			1 PCS			- 1	₹ 4,300.00

mount Chargeable (in words)

E. & O.E

NR Four Thousand Three Hundred Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total	
HOIVOAG .	Value	Rate	Amount	Rate	Amount	Tax Amount	
	3,644.07	9%	327.97	9%	327.97	655.94	
Total	3,644.07		327.97		327.97	655.94	

Amount (in words): INR Six Hundred Fifty Five and Ninety Four paise Only

declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Swami Electronics ntomer's Seal and Signature

ed Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

Invoice No. 2563

Dated 28-Jul-2018

Swami Electronics Shop No. 84, Sector No.4 Wadiya Park, Ahmednagar. GSTIN/UIN: 27AKKPP1497J1ZJ State Name: Maharashtra, Code: 27

GST INVOICE

Party: IMS CDR

STATION ROAD AHMEDNAGAR

SI b.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Ball Dazzle 17 Batch: 911612350286142		18 %	1 PCS 1 PCS	3,644.07	PCS		3,644.07
Les	OUTPUT CGS OUTPUT SGS ss: Round Sale	<i>T</i>						327.97 327.97 (-)0.01
			ž.		September 1	CH AC	TARSANIEREO COURTAN	
				1 PCS				₹ 4,300.0

mount Chargeable (in words)

NR Four Thousand Three Hundred Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
	3.644.07	9%	327.97	9%	327.97	655.94
Total	3,644.07		327.97		327.97	655.94

Amount (in words): INR Six Hundred Fifty Five and Ninety Four paise Only

declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Swami Electronics stomer's Seal and Signature

E. & O.E

TAX INVOICE

YASH COMPUTERS Eagle Pride, 201-A/B/C, Near Hotel Vaibhav, Burudgaon Road, Ahmednagar

GSTIN/UIN: 27AABFY1319D1ZH State Name: Maharashtra, Code: 27 E-Mail: yashcomp@yahoo.com

luyer

VISCD & R

Nagagr tate Name

: Maharashtra, Code: 27

Invoice No. Dated G/5777 4-Sep-2018 **Delivery Note** Mode/Terms of Payment 21 Days Other Reference(s) Supplier's Ref. 5777/DC-5777 Buyer's Order No. Dated Despatch Document No. **Delivery Note Date**

Destination

Terms of Delivery

Despatched through

lail

: pratap_gaikwad3842@rediffmail.com

puts

	scription of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
-AM-8GB/DDR3-Chip	set/Aoxer/Hynix/Samsung	84733099	18 %	1 Nos.	4,150.00	Nos.	15.254 %	3,516.90
ess:	Output CGST 9% Output SGST 9% Rounded Off				9	%		316.53 316.53 (-)0.02
					CHARTER ACCOUNT	CAN CO)	
Order No. O	2/2018-19				ALMEDN	CAN !		
	2/2018-19 TGL Software A/V Streamong							
Sharwa 4.9.12 IBR	ARY							
LMS.C.D.R. (III	YIS CEILIPUS Total	-		1 Nos.				₹ 4,150.0

Amount Chargeable (in words)

Amount In Rs. Four Thousand One Hundred Fifty Only

Remarks:

CR

Company's PAN

: AABFY1319D

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Soal and Bignature



SUBJECT TO AHMEDNAGAR JURISDICTION *PLEASE CHECK YOUR GSTIN*

Tax Invoice

PI	restige Cloud Solutions LLP(2018-19)		Invoice No.	R	Dated	t			
	asturi Group,A-3 Yashashree CHS,		153			t-201			
K	handoba Mandir Busstop,Gokulnagar Che atraj-Kondhwa Road,Katraj,Pune-411046 STIN/UIN: 27AATFP3916B1Z5				Mode	/Term	s of	Payment	
St	strin/Uln: 27AATFP3916B125 tate Name : Maharashtra, Code : 27 -Mail : sales@pcslindia.com		Supplier's F	Ref.	Other	Other Reference(s)			
	ıyer		Buyer's Ord	der No.	Dated	1			
	rincipal Institute of Management Studi	es							
IN	career Development and Research],BPHi MS Campus, Station Road Ahmednagar-4 tate Name : Maharashtra, Code : 27	114001	Terms of D	elivery	% * }			,	
SI No.		HSN/SAC	Part No.	Quantity	Rate	per		Amount	
1	VSProSubMSDN ALNG LicSAPk	9973	77D-00085	14 No.	10,336.36	No.	1	,44,709.04	
2	OLP NL Acdmc Qlfd WINHOME 10 SNGL OLP NL Acdmc Legalization GetGenuine	9973	KW9-00311	14 No.	7,319.59	No.	1	,02,474.26	
							2	,47,183.30	
	CGST					İ		22,246.49	
	SGST					1		22,246.49	
	Less: Round Off							()0.20	
	Total			28 No.			₹ 2	,91,676.00	
	nount Chargeable (in words)							E. & O.E	
Αſ	in wolds) IR Two Lakh Ninety One Thousand Six	x Hundred	Seventy S	Six Only					
IN	IR Two Lakn Ninety One Thousand On	Taxable	e Cen	tral Tax	State	Tax		Total	
	HSN/SAC	Value		Amount	Rate	Amou		Tax Amount	
ac	973	2,47,183.		22,246.49		22,24		44,492.98	
	lota	1 2,47,183.		22,246.49		22,24		44,492.98	
Co De W	ompany's PAN : AATFP3916B claration e declare that this invoice shows the actual periods described and that all particulars are true	orice of	ır Hundred	Ninety Tw	o and Ni	nety l	Eigh	it paise	
Co De W	Only ompany's PAN : AATFP3916B eclaration e declare that this invoice shows the actual p	orice of e and	Company's	Bank Detail	s he Karad U	Jrban			
Co De W the go	Only ompany's PAN : AATFP3916B eclaration e declare that this invoice shows the actual p e bods described and that all particulars are true correct. his is a resale of Software without any modified at has been deducted under sec, 194J.TDS is	orice of e and cation	Company's Bank Name	Bank Detail : Ti : 10	s he Karad U)23016001 ultekadi Pu	Jrban 242 ine-37	Co-	Op Bank Lto UCB0488023	
Co W the go The tal	Only ompany's PAN : AATFP3916B eclaration re declare that this invoice shows the actual p e oods described and that all particulars are true orrect. his is a resale of Software without any modific	orice of e and cation	Company's Bank Name	Bank Detail : Ti : 10	s he Karad U)23016001 ultekadi Pu	Jrban 242 ine-37	Co-	Op Bank Ltd UCB0488023 LLP(2018-19	
Co De W the go co The are	Only company's PAN : AATFP3916B colaration de declare that this invoice shows the actual percode described and that all particulars are true correct. This is a resale of Software without any modified to the company of the company o	orice of e and cation	Company's Bank Name	Bank Detail : Ti : 10	s he Karad U)23016001 ultekadi Pu	Jrban 242 ine-37	Co-C	Op Bank Ltc UCB0488023	

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Invoice No. Dated YASH COMPUTERS E/3943 3944 Eagle Pride, 201-A/B/C, Near Hotel Vaibhav, 25-Jul-2019 **Delivery Note** Burudgaon Road, Ahmednagar Mode/Terms of Payment GSTIN/UIN: 27AABFY1319D1ZH 21 Days State Name: Maharashtra, Code: 27 Supplier's Ref. Other Reference(s) E-Mail: yashcomp@yahoo.com 3944/DC-3944 Buyer's Order No. Dated Buyer IMSCD & R Despatch Document No. **Delivery Note Date** Ahmednagar State Name : Maharashtra, Code: 27 Despatched through Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PC-Dell-3667-Vostro-Ci3-4GB /1TB/DVD/DOS	84715000	18 %	1 Nos.	27,700.00	Nos.	15.254 %	23,474.64
	Batch : HZ9Z3W2		Nation Falls	1 Nos.	20020	222		
2	Monitor-Dell-E1916HV-18.5"	85285200	18 %	1 Nos.	0.01		15.254 %	0.01
3	RAM-2GB/DDR2-Chipset/EVM /Hynix/Samsung	8473	18 %	4 Nos.	500.00	Nos.	15.254 %	1,694.92
4	Connector-RJ45-DLink	85366990	18 %	16 Nos.	9.00	Nos.	15.254 %	122.03
5	RAM-8GB/DDR4-Chipsset/Hynix /SP/Crucial Samsung V	84733099	18 %	1 Nos.	2,500.00	Nos.	15.254 %	2,118.65
	. 0							27,410.25
	Output CGST 9%				9	%		2,466.92
	Output SGST 9%			1	9	%		2,466.92
	Less: Rounded Off				paleure.	CS	AMSH	(-)0.09
	=			22 Nos	ed Accounta	1 00		* 22 244 00
1	Total			23 Nos.				₹ 32,344.00

Amount Chargeable (in words)

Amount In Rs. Thirty Two Thousand Three Hundred Forty Four Only

Company's PAN

: AABFY1319D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

correct.

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

1.20/2 Place 1.20/9

Award Malinh

SANCTIONED Pyclb Director

TAX INVOICE • CASH MEMO AT TIN: 27450990216 V ST TIN: 27450990216 C ii Anand Complex,Near New Marathi School, avipeth, Ahmednagar. Ph.(0241) 2345588, 6600128 mail:ashok_computers@rediffmail.com A 2 5									
Bill No. 425 By hand o,		Date 3	17/2019.						
IMS COR.	Ahmeo	lnogn .	-						
: Item Description	Rate/Unit (Rs.)	Quantity	Amount (Rs.)						
) grophin Cary 2GB		1.	2700/						
32-426-1901012	-So .		5						
N 710 1 SDV - E	38x.	611	SHI 2 Co						
		S C C C C C C C C C C C C C C C C C C C	and solo						
			hanered by						
ecleration- I /We hereby certify that my /our Registrat nder the Maharashtra Value Added Tax Act,2002 is in ate on which the sales of the goods specified in t	his "TAX IN-	TOTAL RS.							
is "TAX INVOICE" has been effected by me / us a second of the filling of	and it shall be	VAT 19819	700						
ue tax, if any, payable on the sale has been paid of	Shall Goldan	Grand Tota	3/86-007						
अाम्ही फक्त विक्रेते आहोत वारंटी का XP व इतर सॉफ्टवेअर्सथी वारंटी नाही फ Goods Condition झाल्यास दुरुस्त/बदलून१५-२० दिवसांत ि श्करा विक्रेत माल परत घेतला जाणार जुनी वस्तू येथे चेक करून स्वतःच्या जबार मिळणार नाही. वारंटीमध्ये घरपोच सर्व्हिस मिळणार नाही. वारंटीमध्ये घरपोच सर्व्हिस मिळणार नाही. इरुस्ती २ ते ३ दिवसात करून मिळेल.	क नवीन वस्तूची वार मेळेल.तोपर्यंत दुसरे व नाही.किंवा बदलून वि बदारीवर घेणे वारंटी ए	ापरण्यास नाही. मेळणार नाही. एक दिवस सुध्दा	For Ashok Computers Authorised Sign.						

TAX INVOICE

YASH COMPUTERS

Eagle Pride, 201-A/B/C, Near Hotel Vaibhav,

Burudgaon Road, Ahmednagar GSTIN/UIN: 27AABFY1319D1ZH State Name: Maharashtra, Code: 27

E-Mail: yashcomp@yahoo.com

Buyer

IMSCD & R

Ahmednagar

State Name

: Maharashtra, Code : 27

Contact person

E-Mail

: Mr.Pratap Gaikwad

: pratap_gaikwad3842@rediffmail.com

Invoice No.

E/9259

Delivery Note

Supplier's Ref.

9259/DC-9259

Buyer's Order No.

Dated

18-Dec-2019

Mode/Terms of Payment

21 Days

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

SANCTIONED

Director

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	UPS-IBall-Nirantar-621i	85044090	18 %	1 Nos.	1,313.56	Nos.		1,313.56
	Output CGST 9% Output SGST 9%				9	%		118.22 118.22
	Received with thenks Received with thenks 18.12.19 Total				NIS. K. G. S.	, 3019) (agust	
+	Total			1 Nos.				₹ 1,550.00

Amount Chargeable (in words)

Amount In Rs. One Thousand Five Hundred Fifty Only

Company's PAN

: AABFY1319D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

correct.

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

E. & O.E

TAX INVOICE LED TV

5 G.B.TRADING COMPANY (from 1-Apr-2019 to 2021) Invoice No. 28, SUBJAIL CHOWK. Dated LED/2547\2020-21 MEDNAGAR - 414001 7-Nov-2020 . NO. (0241) 2341765,2343329 Delivery Note Mode/Terms of Payment TIN/UIN: 27ADZPG9616J1ZR 3458 **IMMEDIATE** te Name : Maharashtra, Code : 27 Supplier's Ref. Other Reference(s) lail: gb_nagar@rediffmail.com Buyer's Order No. Dated ECTOR IMSCOR, AHMEDNAGAR MDNAGAR Despatch Document No. Delivery Note Date e Name : Maharashtra, Code: 27 7-Nov-2020 Despatched through Destination Terms of Delivery Description of Goods HSN/SAC GST Quantity Rate per Disc. % Amount Rate other Printer DCP - L2541 DW 84433100 18 % 1.0000 NOS 18,200.00 NOS 15.254 % 15,423.77 N E73802E0N3N7320 **OUTPUT @ 9% CGST** 1,388.14 OUTPUT @ 9% SGST 1,388.14 ROUND OFF (-)0.05Total 1.0000 NOS 18,200.00 ₹ Amount Chargeable (in words) E. & O.E Eighteen Thousand Two Hundred INR Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 84433100 15,423.77 1,388.14 1,388.14 2,776.28 Total 15,423.77 1,388.14 1,388.14 2,776.28 Tax Amount (in words): Two Thousand Seven Hundred Seventy Six INR and Twenty Eight paise Only Company's PAN : ADZPG9616J Declaration Company's Bank Details 1 / We hereby certify that my/our registration certificate Bank Name : AXIS BANK 912020023773165 under the Goods & Services Act 2017 is inforce on the A/c No. 912020023773165 AM/S tate on which the sale of goods specified in this tax Branch & IFS Code : TILAK ROAD & UTIB0000215 G nvoice is made by me/us and that the transaction of sale for M/S G.B.TRADING COMPANY (from 4-Apr-2019 to 2021 covered by this Tax Invoice has been affected by me/us and it shall be accounted for in the turnover of sales while

This is a Computer Generated Invoice

11/11/2020

iling of return and the due tax, if any, payable on the sale

ias been paid or shall be paid."



Behind Bahar Generator, Collector Office Road, Hatampura, Ahmednagar. Call: 8983785405, 8657865566

Bill No.	258	•	Date:	5/07/2018
M/s.: -	TTP him I The	S		
Add.:.	Ahmednagar	`		
Sr.No.	Description	Plan	Rate	Amount
01-	Internet Charges	J	6800F	6800/
	50 mbps Unlimited From: - 7/06/2018		TAB.	
	to 510712018	(TAP SHAPE	WIN S
			Total	68001-
Rup	ees in words Six Thousand	Fig Uni	ht ft versall	undred Only Enterprises
	18.7.18	For	Universa	IPEnterpieses

Customer's Signature



Behind Bahar Generator, Collector Office Road, Hatampura, Ahmednagar. Call : 8983785405, 8657865566

610

Bill No. :			Date : (3) / (5) / 2019
D		C 2	

Ms: The Wirector IMS

Add: Amedinagay

- 11	Description	Plan	Rate	Amount
Sr.No.		-		6800
01	FUTERNET Change	\$01	6800	8800
	100 mbps unlimited			
				\ \
	From - 29/05/19	1		
				NS K.G.SAO
	T0			1. K.
	27/06/19		efed	Countain Co
	2 (1001.1		1	countain
- 14 (1) (1) (1) (1) (1)				
	019			
	052812	,		
İ	08/7/17		Total	(800)

Rupees in words SANCTIONED Customer's Signature Director For United San Enteropy is

Behind Bahar Generator, Collector Office Road, Hatampura, Ahmednagar. Call: 8983785405, 8657865566

Bill No. :

267

Date: 15/12/2021

MIS .: THE DIRECTOR PMS

Add .: AHMED HAGAR

Sr.No.	D				
	Description	Plan	Rate	Amount	
	INTERNET CHARGES 150 Mbps ULTD FROM:- 01/11/2021 TO 30/11/2021	01	6800/		thosh of
	SANCTIONED Prestor		Total	6800/-	

Rupees in words STX THOUSAND FIGHT HUNDRED &

120604

Customer's Sign Fare 1212

For Universal Enterprise



Behind Bahar Generator, Collector Office Road, Hatampura, Ahmednagar. Call: 8983785405, 8657865566

P		
\mathbf{H}^{111}	No.	•
$\omega_{\rm m}$	INU.	

200

Date:01/06/2022

M/s.: THE DIKECTOR TIME

Add .: AHMEDNAGAR

Sr.No.	Description	Plan	Rate	Amount
Sr.No.	Description INTERNET CHARGES 300 NIBPS ULTD 01105/22 TO 31105/22	0)	6800	
	03/6/22		Total	6800/-

Rupees in words SINC PHONE PHD SIGHT HAND BY

Customer's Signature For Universal Chicerprises

B. P. H. E.

Institute of Management Studies, Dead Stock

Career Development & Research Ahmednagar

Register

Dead Stock Entry No.	Item Code	Item Description	Quantity Putchased	Sr. No. From to	Date of Purchase		e, O. No. a Date	Invoice No. 8 Date	Amount Rs.	Ps.	Paid by chaque No. & Date	Placement & Remark
		Varishing Blands.	17	01-17							Cont -	
	SHRK	wooden shoe heck with				Mr Bharet K. Munot		23-28	7,000	_		Computer Lab
		sitting	07_	03-04	12/07/2000	2407 Dalmanolai AHR		BITHE				
	WNBD.	Veluet dofice Board	0)	18					900	-		Computer La
	03950	wooden Coupboard . Lett.	01	02_	- 4-				8400	-		Computer Lab
	KBOX/	worden Key Box	01	02					700	-		Computer lab
	WISTL	wooden stool	01	53					950	-		Computer la
	WTBL	wooden computer Table	0)	41					7500	-1		Compost Services
	HBOX	Hub Box with Aluminium										, Kan
		Fitting & Myword	01	01				- 11	7,000	-		Server Rom
	CFAH	ceiling Fon	80	51-58				-11-	15450	-		Congruter Las
	SRK	Steel Reck	0)	04				-11-	2 800	-		meter for
	AC	window from Air Condition		93		A SECRETARY OF THE PARTY OF THE					1 1	
000		DORAC STOTOGOR								1		
		1.5 tore Voltes make	01	04	+1/04 tzouro			-11-	29500	-		Computer L
9		10M- 11EHW -2290				my cons Computers Utal.	90	VT/26	155480		007766	Simor A
		PIE AS/400 HARDWARE	01		_ 4 -	unit No 24 Fle Sudan No.11		11144100			BING AL	
						MIDC Bhesori Inche Ares.		1		1	1	Allottus
						June. 411026						for stee
	1			1	-							sewer
10 4	CUPS	3KVA True online sine		(e)		H- 915 - Dattowoodi	432	12	7.600	8 -	- 003271	Z Sorver Rom
		wore ups with Ihr	-	3)	10/05/2000	H- 915 - Dallowachi	other	0 1015)00			1 2 5 12 ac	0
		backup time with om F		1		June - 411030					10.0	
	-	bottoms of full load for	01	04	-11-	1 92				1		
	1 63	AS 400 ATSONER & 4 hubs.	1000	1					1	1		
	1000								1			

308		UPS Champion Cabel Cot 5 (305 mtrs) RIH 5 24 Poet Switch	10 01 30 01-	Stony Reg	17/02/2007	M/s Compro Services 55 Cantonment Shopping Plaza OPP & Main Branch of SBI Ahmedragat	560 <u>6</u> (712)03	17500 - 4250 - 270 - 4150 - 26170 -	[58879 12]03]07 MBA	MAA Centre
309		Purchase of 1 G8 Pen Drive UPS Champion	04	3 comp by	14/02/07	M/6 · Compro Services 55 · Cantonment Shopping Plaza, OPP Main Branch Of SBI Ahmedoogas	5507 1712107	2800 - 5250 -		Adm office & NBA Dept
		RAM 25G MBODR RAM 25G MBSD	30	Z tunp hig	141210 7	M/6 Compro Services 56 Cantonment Shopping Plaza OPP & Main Branch OF SBI Ahmednagat			158925 29(3)07 mcA	Computed Lab
(a)1)	Hardware Page 12 bis)	HCL Lx Busybee alpha 4650 3.0 Ghz MIB 865 Intel Chipset 1256 MBDDR RAM 180 GB SATA HDD 182 X 82 X 52 CD Writer 1818 MM 1818 MM 1818 CM(15) HCL LRTMON	10 10 20 10 10 10 10	Comp heg	15)2/07	M/B. Compro Services 55 cantonment Shopping Plaza OPP Main Branch of SBI Ahmednagat	5508	224000	159895 23 03 07 MBA	Computes Lab 102 Stletel For study
		हिं 51 No. 104 4A 231086468168								

Dead Stock

Society's

Career Development & Research Ahmednagar

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Register

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Item Code	Item Description	Quantity Purchased	Sr. No. From to	Date of Purchase	Supplier			Amount Rs. Ps.	Paid by cheque No. & Date	Placement 6 Remark
Computer	P-IV Core 2 Dug 2-2 GHz	3 Nos		10 12 10 7	200 00 00 00 00	28		- 11		
						10/12/07	121			
	The second secon				The second secon			48597 -	451321	Library
1	barracuda, 1 GB DOR2								7/1108	
	Transcend RAM ATX CABINET		Comp Reg.		Jar.				mem	11.1-11
	with Dual Fan, Logitech		1.							alloted for
	Keyboard, Optical Logitech									Students
	Mouse La DVD wither		H						100	
								- 10		
Electrifica	(en					100				
	Wall washer Lamp Pitting	01	1	2/01/2008	MIS Guruseva Electrical		713	1150 -		Dr BPHING
	with wiring near Dr BP.				flat NO 10 Vasundhara		41160			
	Hiwale-Poster						1			Marie Barrier
1	4 /	4			Chowk, Pipeline Road			350 -		Rev-J Bar
	1	11			Savede Ahmednagar					
	Poster Light on Photo with	h 01					1	750 -		Rev. J. Bar — Libra
			d viliat				1	250		0.0
		01	Fleemotown					250	451381	Arst flo
		1						1,00	7/1/08	Directod 0
100		0 01						700		Figer 184 a
		101	1			1	1000	GAN	11	MBA Cent
	1	1		A Landing		1	1	000		
	Change Cot Lamp fitting with	03	3	THE REAL PROPERTY.		1		1470		MBA Centre .
	Computer Hardware Ing. 159,118,	Computer P-IV Core 2 Duo 2.2 GHX, Hardware Intel Original Mother Board Ing. 151,111, GCNL, 80 GB Seagate 1 barracuda, I GB DOR 2. Transcend RAM, ATX CABINET With Dual Fan, Logitech Keyboard, Optical Logitech Mouse La DVD white? Electrification (1) Wall washer Lamp Pitting with Wiring near Dr. BP. Hiwale-Poster (2) 2 ft yellow tube fitting near Rev. J. Barnabas-Photo (3) Poster Light on Photowith fitting & wiring - Rev. J. sir (4) water coolar power point - First floor: (5) Electrical Computer boar with wiring (6) Sodium is vapour Lamp Change	Computer P-IV Core 2 Duo 2.2 GHz, 3 Nos Hardware Intel Original Mother Board Ing. 157,157, GCNL, 80 GB Seagate 1 barracuda, 1 GB DDR 2 Transcend RAM, ATX CABINET with Dual Fan, Logitech keyboard, Optical Logitech Mouse LG DVD winter Electrification (1) Wall washer Lamp Pitting with wiring near Dr BP. Hiwale-Poster (2) 2ft yellow tube fitting near Rev. J. Barnabas-Photo (3) Poster Light on Photowith fitting & wiring - Rev. J. sir (4) Water Coolar power point - First floor (5) Electrical Computer board (6) Sodium is Vapour Lamp Change	Computed P-IV Core 2 Duo 2-2 GHz, 3 Nos— Hardware Intel Original Mother Board Ing. 157,112 GCNL, 80 GB Seagate 1 barracuda, 1 GB DOR 2 Transcend RAM, ATX CABINET With Dual Fan, Logitech Keyboard, Optical Logitech Mouse LG DVD wither. Electrification (1) Wall washer Lamp Pitting With Wiring near Dr BP. Hiwale-Poster: (2) 2 ft yellow tube fitting near Rev. J. Barnabas-Photo (3) Poster Light on Photowith fitting & wiring — Rev. J. sir (4) Water Coolar power point - First floor: (5) Electrical Computer board (6) Sodium is vapour Lamp (7) Change	Computer P-IV Core 2 Duo 2 2 GHX. 3 Nos Computer P-IV Core 2 Duo 2 2 GHX. 3 Nos Intel Original Mother Board Ingl 151, 111. GCNL, 80 GB Seagate I barracuda, I GB DDR 2 Transcend RAM, ATX CABINET with Dual Fan, Logitech keyboard, Optical Logitech Mocuse LG DVD winter. Flectrification (1) Wall washer Lamp fitting with wiring near Dr BP. Hiwale-Poster. (2) 2 ft yellow tube fitting near Rev. J. Barnabas-Photo (3) Poster Light on Photowith fitting & wring - Rev. J sir (4) Water coolar power point - First Floor. (5) Electrical Computer board 0 1 with wiring (6) Sodium is vapour Lamp Change	Computer Pervised Purchased From to Purchased From to Purchased From to Purchased From to Purchased Supplied Supplied Supplied Purchased From to Purchased Supplied S	Compute P.IV Core 2 Duo 2.2 GHX, 3 Nos. Hardware. Intel Original Mother Board Ingl 187,11, GCNI., 80 GB Seagate I barracuda, 1 GB DDR 2 Iranscend RAM, AIX CABIHET With Dual Fan, Logitech Keyboard, Optical Logitech Mouse La DVD withes Electrification (1) Wall washer Lamp fifting with wiring neat Dr BP. Hiwale-Poster (2) 2ft yellow tube fifting neat Rev. J. Barnabas-Photo (3) Posiet Light on Photowith (4) Proset Logitech (5) Posiet Light on Photowith (5) Posiet Light on Photowith (5) Posiet Light on Photowith (6) Posiet Light on Photowith (7) Purchased (8) Posiet Light on Photowith (9) Posiet Light on Photowith (10) Posiet Light on Photowith (11) Proset Posite (11) Purchased (12) Posiet Light on Photowith (13) Posiet Light on Photowith (14) Purchased (15) Posiet Light on Photowith (15) Posiet Light on Photowith (16) Posiet Light on Photowith (17) Purchased (18) Posiet Posiet (18) Posiet (18	Computite P.TV Core 2. Duo 2.2 GHz, 3 Nos. Computite P.TV Core 2. Duo 2.2 GHz, 3 Nos. Hardware. Intel Original Mother Board Late 157,111 GCNL, 90 GB Seagate Darracuda, 1 GB DOR 2. Transcend RAM, ATX CABINET With Dual Fan, Logitech Keyboard, Optical Logitech Meuse LG DVD WHEE Electrification D Wall washer Lamp Atthrag with wiring neat Dr BP. Hiwale-Poster Q 2 ft yellow tube fitting near Rev. J. Barnabas-Photo Prom to Computer P.IV Core 2 Duo 2.2 GHz, 3 Nos. From 10 Purchase P.IV Core 2 Duo 2.2 GHz, 3 Nos. From 10 Purchase P.IV Core 2 Duo 2.2 GHz, 3 Nos. From 10 Purchase P.O. Ro, Evolute Rep. Mis. Compro Systems & 28 121 10 10 15 17 11 11 15 17 17 17 17 17 17 17 17 17 17 17 17 17	Computer Perchased Promise Consequence From to Parchased From to Parchased From to Parchased From to Parchased From to Parchased From to Parchased Prom to P	

Entry No.	Code	Item Description	Purchased	From to	Purchase	оцірни	8 Date	8 Date	Rs.	Ps. & Date	Hemark
370.	fixtures	Providing & fixing Puc Flooring carpel with POP leveling.	300 Sqf4	Job work	14]8]2008	Mls. Gwlabchand & son's 3428 Khrist Lane Abmedoagar		5607		63142\$ 27(08)2008 — mcm AIC	Computer Lab.
ודב	Furniture	Nilkamal Make Plastic Moulded chair Dim 570L X 572 W X 780 H	36	82-117	14/8/2008	M/s. Gulabchand & Sons 3428 Khist Lane Ahmedoagat	818/08	5610 1418108	16740 '60 16800	2 \$0 \$18 2 \$10 \$100 \$ Hostel Alc.	Genb Hostel.
372·	Furniture	Nilkamal Make Plastic Moulded Chair Dim 5701 X 572 W X 780 H	A. BED	92 - 123 118 - 142	14/8/2008	MIS. Gulabchand & sons. 3428 Khist Lane. Abmediagat.	12	5611 1419 08	11625	270719 2Hostinos Hostel ALC	Ladio Hostel.
373		Frouding & fixing PVC Flooring Courpet with POP leveling For 10 rooms	1413 Sqf+ ·	Jop work	141812008	MIS Gwabchand 4 50ns 9428 Khist Lane Ahmednaget	<u>13</u> 8/8/08	5608 1418108	29,823	2.70717 - 261-2147 Hostel Alc	Ladion Hostel
374 2	Hardware	Monitor 15" CRTLG. B Core 2 DUO E 7200 (2.53 GH Mother Board - Intel Original 1 6 1 GB Transcend DDR 2. D HDD BO GB Seagote SATA D Logitech - Keyboard + Mous D VIP Cabinet D OPS UMAX GOOVA	12) 21 11 21 21 19 21	Comp fley - '1' '1' '1' '1' '1'-		MIS System Point 105 Manish Appls 1st Ploor 890 Raviway Peth Pune 411002 206 to 224 comp 146 to 214	1918/08	1064 Blasson 298200/- 1065 13105/140 124200/-	07200	Caleto Caletimat Mich alc	18 allated for Student
7		- Contract of the Contract of			-				103750	S ADMINISTRATION OF THE PARTY O	100

nad Stock ntry No.	Item Code	Item Description	Quantity Purchased	Sr. No. From to	Date of Purchase	Supplier	P. O. No. & Date	Invoice No. & Date	Amoun	Ps.	cheque No. & Oute	Remark
421		Tello meke fibor Lhoirs. Model - cepri Dim-(H)31-5"(D)17-5"(D)13"	27 (18)13)2109.	Mb Sai Anend Furniture Market Yard. Dep. Merchan) Bank Abmedneyar - 414001	Verbel.	026 [3](03)2mg	9450		90 6799 20 +3 260 5.	Gent Hostel ET
22/0	R	Server-Intel gurdeore xeon. Precessor 5502, MB55500BC,	02		24)12/2049	mls Longra Systems & Sensices	020	671	159998		350610	
870		Intel threis 5150, 2GB4 PAR3 RAM Kingston, 500 GB HPD				Grokused complex ore Big Bozzer Nagar Monmad Road.				The state of the s	As STOCKEY-	9.0
		Segete, DVD Writer 19, TVSE Gold Keyboard Legitechaptical Manue 17" TFT pell oruniter				Abmednuger						
		Intel CZD 2.93 GHZ MB41 AQ			-11-				133/44		950615	Second Floor
		29B DDR2 RAM, Kingsha, 250GB HDD Segote VIFATX				1					24 09 2-09 Ro. 3,50000)	- 1 1-
		Copinet, Lagitech Classic Keyberry	1	*								Stlated ,
		pell muniter.							17,196	-		Gor stud
-		24 Port Switch Dlink	2 box		-"-				9980	100	950616	02
	nula.	Finter laser HP 1000	04						31196		26 (18) 200 do 833,866	Sewer
		I/o cat & Dlink RJ45 Zonnecho Dlink	100						96			
	7 197	Stebilizer IDKVASTONO	01		-"-	1 - 11 -			2549	March 1997	-	
422		Bottony Dide 100 AN.	06.		- "-	Mr Longre Systems & Services Grikward Complex, of Biling Born NGR Momend Rd, Bingue.	2- 020	672 -7 26/03/200	3300	50	-	
						NERMINING RU, Angue.		Total &	16837	8(6	-	

Institute of Management Studies, Dead Stock

Career Development & Research Ahmednagar Register

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Dead Stock Entry No.	t Item Code	Item Description	Quantity Purchased	Sr. No. From to	Oate of Purchase	Supplier		Envoice No 8 Date	Rs. Ps.	Paid by chaque No. 8 Oate	Placement & Remark
488											
486		Core 2 Day 355 (2-93 GHZ)	21 No		01[09]26)2.	and System Point	613 13k8pun	140 4	2.5%240 -	7	
A CONTRACTOR	7	Inter Milliu Bond 41 Rg.	21 Mes.			101 maniel Apportment	ea (valina il	SH S JAN		041738	Compute Lal
1	1	Hingshow 2GB DDK 2 KAM				first flor		1405		mcg pic	13 alletu
	1	HD 500 GB 5010 Segate	7			B- 90 howing Poth.					for Studen
		Net Cobirel with spore ATX	21 10-			Pune - 411002		THO ?	279115" -		O. Sulan
489		Computer Table	01		01/04/2619	pls Times steel Fernitures.	Vondo.	0469	1375 -	041142	MEA Freely
		8724- 18×12×30.				Oll Mas Police Jumbos.		arl-400h-		mem ALC	First Floor.
		Box Pipe frome & Prome .				Balikashram breach					
						Almed 1000 - 41400					
490.		Worlde Curtains with			1241612019	m/s parchan Tradors.	Verbal.	104	4570 -	04206	alc anden
		Figheres				3434 Klustlerne		14 0 2-1-		Illisitary mem ale	Alc Dyplos
		Size - 5'45' x 2 Nos	sosyft			Ahmed nogan					
491											
	Extures	Flex Digital Back light	02		20/6/2010	M/s Anwar Radium Arts		915	19200 -		
		Box Board				1804 Curshety Road		20/6/10			Near
	511	E4ft x8ft = 32 Sqft				Ahmednagak.					Institutes
		Cty 2x32 = 64 sqft								038389	Entranc
		Flax Board	02							mcm	get
		Size 8 x 4 = 32 Sqft		1				-11-	7080 -	· MC	1
-				1	1				26280 -	1	
-	The state of			132 13	10000					1	

Dead Stock Entry No.	Item Code	Item Description	Quantity Purchased	Sr. No. From to	Date of Purchase	Supplier		Invoice No. & Date	Amount Rs. Ps.	ch: que No. E Date	Remark
499	Equipment	Bio Log Time Attendance	1 No.			MIS. Parth Systems	020	219	18000 -		Admin
		system-T4				2912 Dryanesh	5/1/11				office.
		Sr No 3421210340053				Housing Society				004176	
		S-NO 2101150				Warje Malwadi		Vat 5%	- 000	25/1/11 MBA	
						Pune 411058.				MISH	
		Software CD	1 No .						18900 -		
		Lan cable	2 Mtr								
		Warranty card									
								100			
00	Computer	18M X3400M37379145 S	erver			M/s Infasoft Technology			74285-71		
A 110	Hardware Software	Sr No 9984503	01			Vaibbav Near Samarth					Server
1	SOTTWATE	Server IBM x 3400 M3 -				Vidya Mandir					Room -
		7379145				Opp. Raosaheb					Noort
		lotel Xeon E5506				Patwardhau Smarak				048859	01
		(Quad Core) 2.13 Gbz				Gavedi Ahmednagat.				17/02/201	
		4 MB/800 Mbz/ Dual								MCA	durer
		Socket Capable Board								i ii	for
	-	250 GB Sata 3.5"							in the		Server for State
		Simple Swap DVD ROM/						344	24-1		THE REAL PROPERTY.
		Raid of in Built									
		IBM RAM 4GB DDR3 -	02		8				19142 86		
			02	COR SOL							
		49 4 1435								12 03 2011	
		STNO 1 X027CX / 1 X02726						- 3 1/4		MCA	
3		Harddisk 500 GB SATA	01						8285 7		
		18M - 39M4614								12/19/12/11	
		STNO SWIONSKB	-							Dalvell 1211	
	-		119			MENTS MILES AND A STATE OF THE PARTY OF THE			Per 13		

INSTITUTE OF MANAGEMENT STUDIES, Stock

Society's B. P. H. E.

Register

CAREER DEVELOPMENT & RESEARCH (IMS

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lead tock try No.	Item Code	Item Description	Quantity Purchased	Sr. No. From - To	Date of Purchase	Supplier	P. O. No. & Date	Invoice No. & Date	Amount Rs. Ps.	Paid by Cheque No. & Date	Placement & Remark
			10			Mark of the			146300	-	-
96	Computes	1 Intel Core 13 Mother Board 61 BF Mother BF Mother BF Mother BF Mother BF Mother BF Mother BF Mother BF Mot	(9			M/S Laxmi Computers			16415		
2	Hardware	Mother Board 61 8t	19	1		Tapkir Galli			51775	The second second	
5	-	3 4 GB RAM DORS	19	1		Opp. Ahmednagas			80750		
0, 4	A	A Hard DISK Seagate 1 To	8 19			Shahar Sahakari			32300		09
- 2						Вапк					111-1
		6 Key Board with Optical	19			Abmedsagat 414001					Studen Studen
		mouse	-	-		- 9			407025	00005	box & a
	-	D LED Monitor	67	1000000	1				325	86825 151312014	Suas
	- 9	DVD Writer	01						29832 -	MEA AIC	
		N Computing L 230	06								
		External Harddisk				*				1	
	-	1 TB Sony	02						3800 -		
		AOSL + Modem Dlinks	300 01						2863		
		A LAN Connecter Dlink									
		RJ 45	200	-					2000		
					1				855435		
			-	-	1						
597	Equipment	Barri : El Anti-	03		1 19	Min di E		m3.5rt			
	-Jackinghe		03			M/s Alpha Enterprises		21/8/13	1875		() Exam Def
		10 Phone				5165 Maliwada		19/13		058885	Dept Dept
1 2 7					1	Near Shivam Plaza,			-	mem	3 Mr. Thakan
						Theatre				Ajc	
	1			1	1	Ahmednagas			-		

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Dead Stock ntry No.	Item Code	Item Description	Quantity Purchased	Sr. No. From - To	Date of Purchase	Supplier	P. O. No. & Date	Invoice No. & Date	Amount Rs. Ps.	Paid by Cheque No. & Date	Placement & Remark
									2236 -		
656	fixture	Providing & fixing	01			Mr. D. N. Talekas				MCA AJC	Library
	TIXEN	partition glass				Kombadiwala Mala				059084	VISITORS
		12 mm glass	Was a			Solapus Road				25/04/16	Counter
-						Abmedragas				25/01/10	
		2 x 5 Sq.A.				1			-		
		-									-
						MIC Gatuam Prints			1780	-	
657	Fixtures	Making & fixing	01			MJS Satyam Prints 4 Atharva Towers				MICA AIC-	Ims
		Constitution Board								053101	entranc
		Size: 32 x 28 inches			-	chaupatt Karanja				05/05/16	
		Control of the second				Opp. Ag shirwad chiwada	a				
				-		Ahmed Dagal 414001		-			
VE8						MIS Er shaikh Anion s			37820	- PIBAAJC	
658	Fixtures	Providing & fixing				24-28 Sector No. 5				082846	Second F
		Fabricated Collapsible				M.R. Trade Centre				13105116	Staircas
		Gate				M.R. Irade Control	200			082961	
						wadiya Park Ahmednog	ay.			12/08/16	
6593	Computer	The state of the s									
TAY.	Haldward &	DECS 81 Intel Chipset	10			M/5 Karan Computers		2016/	130000	4	
1		2 Core 15 4th Gen Processo				Near Navin Marathi		5381	32000		
		3) 8G8 Rom DDR - 3	10			Chala, Ramba Ratau		01/06116	A DESCRIPTION OF THE PERSON NAMED IN		01
		1) 1 TB Hard Disk Seagat		63 No 2 10	e ad	Complex Basement			22000		Monte
FIE		5) Ball ATX Cabinet				Navipeth				0116116	A Land
						Ahmednagas				- MRA AV	for
THE PERSON NAMED IN		6) Logitech Keyboard & Mou	SE IV			A Minical ages	1000	-	53,500		sheden
The state of			10						9750		S Much
		s) Circle ups 600 va	10						15500	-	
		9 ,							315250	-	
		B. Sec.	H.					Less Dis	4500		
									310750	The second	

INSTITUTE OF MANAGEMENT STUDIES, CAREER DEVELOPMENT & RESEARCH (IMS) 257

Stock Register



			130	OCK	Register				
Item Code	Item Description	Quantity Purchased	Sr. No. From - To	Date of Purchase	Supplier &	8	Amount Rs. Ps.	Paid by Cheque No. & Date	Placement & Remark
Equipment	Fire Safety System				Three Balani fire services		205520 -	165019	
					Plot No. 4 Kedarwadi			10161	Class room
Y	D Smoke Detector	10			F			165046	Library
			THE REAL PROPERTY.			CGST 6	, 2100 -	02 5 22	office
	3) ABC Type Fire Extinguish	hers 6						165048	
	y) Coz Type fire Extinguishe	ers 1						25/5/22	
							240414 -		
Computer	HP Prodesk 800 GISEF				M/s Shree Samarth	974	472500-		MCA & M
Hambwere	Desktop	30 NOS				18/19/22		120728	Comput
	lotel core is 4th Gen.							27/5/22	Lab
	8G8 DDR3 RAM				Multistate			MCA.	30
	500 GB HDD DVD Writer				Gajanan Colony				Allali
	248 Intel HD Graphic				MIDG Ahmedoagas.				Slude
	20/19" LED Monitor								Stude
	YGA Cable								
Market	license to use the				Mic Alman Sustams		-		
									Admin
CUL ON MON							102.500		
	ODI TOO E				Tambai Park		152600		3 1000000000000000000000000000000000000
						GST			
					Pornapus Trees				
							102500		
	Computed Hardware	Equipment Fire Safety System Fire Safety installation. Dismoke Detector Dismoke Detector Combined McP Hoofer ABC Type Fire Extinguish Co2 Type Fire Extinguish Co2 Type Fire Extinguish Bobbara RAM Soo GB HDD DVD Writer 24B Intel HD Graphic 20/13" LED Monitor VGA Cable	Equipment Fire Safety System Fire safety installation. D Smoke Detector 10 D Combined MCP Hooter 04 D ABC Type Fire Extinguishers 1 Computed HP Prodesk 800 GISEF Desktop Desktop Jotel core is 4th Gen. 8GB DDR3 RAM 500 GB HDD DVD Writer 24B Intel HD Graphic 20/13" LED Monitor VGA Cable Webdesk License to use the ERP Software Webdesk ERP Cloud	them Code Item Description Quantity Purchased From To Equipment Fire Safety System Fire Safety installation Dismoke Detector Dismoke Detector Combined McP Hooter 04 ABC Type Fire Extinguishers 6 Will Co2 Type Fire Extinguishers 1 Computed HP Prodesk 800 GISEF Hardwave Desktop Desktop Jotel core is 4th Gen. 8GB DDR3 RAM 500 GB HDD DVD whiter 24B Jotel HD Graphic 20/13" LED Monitor VGA Cable Webdekk License to use the ERP Software Webdesk ERP Cloud	them Code Item Description Quantity Purchased From To Date of Purchased From To Purchased From To	Hem Description Quantity Sr. No. Date of Purchast Supplier P.O. Date of Purchast Port Supplier P.O. & Date of Purchast Place of Purchast Place Bolayi Fire Services. Place No. 4 Kedarwadi Place No. 6 Kedarwadi Place No. 6	them Code Them Description Quantity Purchased From To Purchasel From To From To Purchasel From To Purchasel From To Purchasel From To Pu	them Code Them Description Quantity Purchased From To From To From T	Nem Description Rem Description Purchased Prom. To Purchased Prom. T

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826	Equipment	Installation of										
		12 V 1050 VA Invertor	4 .10			Bharat Batteries &		11664.				
		WITH EX GEL 150 L	1 No.			Auto Electric works		18/4/22	5254	24		
		Battery	1 11-			Kothi Road			15410	49	165103	Воуя
			1 NO			Ahmednagar	-			-	01/7/22	Hostel
								CGST 149.			- 1	1,
								SGST 14%.		Discoulation of the last		
								SG5T 9%.				
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827.	Computer	Barcode Scanner	01 NO			Mls. Yash Compaters.		E 2360	1779	66		
	Hardware	Barcode Printer	01 40					E 2802		17		
						Ragle Pride 201 A/B/C Burudgao	n		1000	0 17		
		Scanner - TVS BS LIOO				Road Ahmedragar			2100		120772	Libran
		Plus-1 D				Hoda IIIII J		2	949	1 53	01/8/22	
		Printer - TCS TE 244							85	4 24	mcA.	
		Hybrid ·							85	4 24		
									1120	00 00		
								Tota	133	0000	-	
828	Commenter											
	Computer	HP Prodesk 800 GISEF	20		E In	Shri Samarth		975	3150	000 -		MCA
	ridiowate	Desktop	Nos.		100	Computers		18 3 2			16528	7 - 1-
		Intel Core is 4th Gen				Near yotikranti						2 Compu
		8GB DDR 3 RAM				Multi state Gajana	0				MCA	
-		DVD writer 24 GB Intel				Bolony MIDC Ahmednagar.						Allall
	4	Monitor VCA CALLA				Ahmednagar.						for stee



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EDUCATIONAL TRUST ENTREPRENEURSHIP CENTRE

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					STOCK	REGISTER						
rd ck No.	Item Code	Item Description	Quantity Purchased	Sr. No. From - To	Date of Purchase	Supplier	P. O. No. - & Date	Invoice No. & Date	Amount Rs.	Ps.	Paid by Cheque No. & Date	Placement & Remark
-	Equipment	1) Water Cooler	1 NO.			Min Anna d Anna es		7206	25334			
		Usha malce	1 NO			M/s Prasad Agencies	1	19/01/16				
		Model No - 884080				10 B Gurukal Laltaki Abmednagar		PINING				SeedC
		9 NO - 2067061555				Timeanagut					90338	Building
			1 NO.						7111	-		U
		2 Videocon Fridge Model NO - VCOQOPSHFbV	• 1.0					VAT	To do la constante de la const		seedc	
		3NO - 380216260104427690						12:5%	4055	-	A/C	
									36500			
			280									
1	Computer	1 Dell Vastro 3800 Deskto	22			M/s Yash Computers		12346	624800			16
-		PC with Intel core is	Nos .			11 Shiyashri		19/07/16				
1		4th Gen processor				Burudgaon Road Abmednagas 414001						Allotted
_	-	4 GB DDR3 RAM , 500 GB				Ahmednagas 414001						por
		HDD 18:5" LED Monitor										Steelent
-	-	wined keyboard & mouse										20-0
-		DVD Writer DOS										
-		3 years onsite warranty										1230
11/20		T Ball GOO VAVPS WITH	22		Problem COS				31960	-		
		2 years warranty	Nos -						1	-		1 1 1 1 1 1 1
	3	EPSON M200 All in one	04						49600	-		
-		Printer	Nos.						,			
-									706300	=		
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Society's CAREER DEVELOPMENT & RESEARCH IMS

				Si	tock	Register					
Dead Stock Entry No.	Item Code	Item Description	Quantity Purchased	Sr. No. From - To	Date of Purchase	Supplier	P. O. No. & Date	Invoice No. & Date	Amount Rs. Ps.	Paid by Cheque No. & Date	Placement & Remark
845	Computer	THP SFF Desktop	50 Nos			Sbree Samarth		449	6,47500 -		
		800/600 G2, Intel Core				Computer		8			
		15 6th Gen, 8 GB RAM				Near Jyoth Krantt		450		145561	Compute
		512 SSD Intel Graphics				Multistate, Gajanan		86/07/202	.3	25/10/23	
		Card				colony MIDC				MB A-	50
		T LED Monitor 1 18:51	25 Nos-			Ahmedragar.			68750 -		Allalted Studente
			25 Nos						58125 -		60r
		512 GB.						The later of			Studente
					-				774375		
846	Audio Video	Optoma / projector/3A 520	5 Nos-			MIS GB. Trading Co.		GIST/	126757=8)		
		SVGA- 4000				4428 Subjail Chowk		2077/			
		Ansi low Speaker.	4			Ahmedoogar 414001		2023-24			MCA
					1	3		6/07/2023		195564	Classroom
								CGST 14:	1. 17746=09	25/10/23	
									17746=09	M8A.	
								ROFF-	DJ		
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