

Ch NO. 116772

BestCom Enterprises

Cash / Credit Memo

712

All Type of General Order
Supplies & Repairing Center

Mob. 9960309997

Add : Datala Chowk, Main Road, Chandrapur

To. Dr. Ambedkar College of Arts, Comm
& Science CHANDRAPUR

Bill No. 070

Date 13-01-2022

SR. NO.	PARTICULARS	QTY.	RATE	AMOUNT
1.	Macbook AIR M1 Sr.No. C02FRN 6396L4 Sr.No. C17RQ 3MZHYF3	2	90,000	1,80,000
2.	ASUS Vivobook Ultra 14Core i3 11th Gen X41313EA - EB 323 TS Sr.no. K7N0CV11B031302	1	46,390	46,390
Total				2,26,390

Paid & Cancelled

Pr
PRINCIPAL
Dr. Ambedkar College of Arts
Comm. & Science, Chandrapur

Two lakhs, twenty six thousand
and three hundred ninety only

TOTAL 2,26,390

Customer's Signature

For-Bestcom Enterprises

CH NO 312369

RS: 45500/-

157

TAX INVOICE

COMPUTER WORLD 2nd Floor, Kothakota Complex 1st floor of Jagat Taluk 1. Name of Supplier 2. GSTIN No. 27AAVPO4585F 3. State Name Maharashtra Code 27 4. Mail computerworld157@gmail.com 5. Pan AAVP04585F	Invoice No. GSTIN No. (1270) Delivery Note Reference No. & Date Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Date of Invoice 15 Jul 21 Bill to/Taxpayer's Name CHEQUE Other Tax Services PAYMENT SIP Date of Delivery Note Date Destination
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Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (incl. of Tax)	Disc %	Amount
1	1 SET OF A SUE M0150A BQ5011 (R06/1 IN TORREY) BONDING CRYSTALS	84713010	18 %	1 pos	45,500.00		38,559.32
2	Ring Abuse	4202	18 %	1 pos	800.00	100 %	38,559.32
							3,470.34
							3,470.34
							CGST
							SGST
							Total
				2 pos			₹ 45,500.00

Paid & Cancelled

Amount in words: Indian Rupees Forty Five Thousand and Five Hundred Only

Company's PAN: AAVP04585F

Company's Bank Details:
 Bank Name: IDBI6910
 A/c No: 051310200006310
 Branch & IFS Code: BEARITY SCHOOL CHANDRAPUR (B) 000003 For COMPUTER WORLD

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

Authorized Signatory

SUBJECT TO CHANDRAPUR JURISDICTION
 This is a Computer Generated Invoice

Signature
 at College ...
 Science, Chandrapur ...

44

LAPTECH COMPUTER SALES & SERVICE

Netaji Nagar Bhavan, Shop No. 10, Sarafa Line, Chandrapur

Cell - 9822546474, 9850005471

Email : laptechcomputer@gmail.com

hp COMPAQ intel LG EPSON TOSHIBA SONY SAMSUNG lenovo DELL

M/s. Dr. Ambedkar College
Chandrapur.

Bill No. **458**

Date :

Sr. No.	PARTICULARS	Qty.	Rate	Amount	rs.	
01)	Dell Inspiron 3250/97-D + Desktop 136th gen/4Gb/1Tb/18.5 LCD/Win/dos Service tag - HJTK882, HJTK882, HJTK882, HJTK882, HJTK882, HJTK882	05	37206	186030	200	
02)	I ball 600 VA Nicestare UPS	05	1810	9050	200	
03)	Canon LPP 2900 Laserjet printer	05	8682	43410	200	
04)	Dell Inspiron Laptop 136th generation/4Gb/1Tb/15.6/dos with Bag	01	38796	38796	200	
05)	Quick Heal Total Security 3 year one pc	05	1650	8250	200	
06)	Asus A555 Laptop 136th generation/4Gb/1Tb/15.6/dos with Bag	01	31500	31500	200	
				TOTAL	317096	200
				ADV.		
				BALANCE		

Officiating Principal
Dr. Ambedkar College of Arts
Comm. & Science, Chandrapur

(Rupees in Words) Three Lakh Seventeen
thousand thirty six only

Prop. / Manager
Laptech Computer Sales & Service

Ashish Bhoyar

Receiver Sign

Thank you...!



TAX INVOICE
888842225 9657709237

579484 Rs. 42000/-

COMPUTER WORLD

COMPUTER WORLD (20-21)
2nd floor Khobragade Complex
In Front of Jayant Talkies,
Chandrapur
GSTIN/ UIN 27AMVPG4585F1ZJ
State Name Maharashtra, Code 27
E-Mail computerworld1257@gmail.com

Invoice No	e-Way Bill No	Dated
GST/CWC/3976		7-Dec-20
Delivery Note		Mode/Terms of Payment
Reference No & Date		Other References
Buyer's Order No		Dated
Dispatch Doc No		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Buyer (Bill to)
**PRINCIPAL, DR. AMBEDKAR COLLEGE OF ARTS,
COMMERCE AND SCIENCE CHANDRAPUR**
State Name Maharashtra, Code 27

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Amount
	LAPTOP ASUS X441UA-GA608T(I5-8TH/8/1/14" W/BLK) L9N0CV111229382	84713010	18 %	1 pcs	42,000.00	35,593.22
						CGST 3,203.39
						SGST 3,203.39
	Total			1 pcs		₹ 42,000.00

Amount Chargeable (in words) **Indian Rupees Forty Two Thousand Only** E & O E

Company's PAN **AMVPG4585F**
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

Company's Bank Details
Bank Name : IDBI 6910
A/c No. : 0513102000006910
Branch & IFS Code : NEAR LTV SCHOOL CHANDRAPUR & BKLD000513
for COMPUTER WORLD (20-21)



SUBJECT TO CHANDRAPUR JURISDICTION
This is a Computer Generated Invoice

Pr
PRINCIPAL
Dr. Ambedkar College of Arts
Comm. & Science, Chandrapur



379

TAX INVOICE

8888422225,9657709237

57%

COMPUTER WORLD

COMPUTER WORLD (20-21)
2nd Floor, Khotbragade Complex
In Front of Jayant Talkies,
Chandrapur
GSTIN/UIN: 27AMVPG4585F1ZJ
State Name: Maharashtra, Code: 27
E-Mail: computerworld1257@gmail.com

Buyer (Bill to)

PRINCIPAL, DR. AMBEDKAR COLLEGE OF ARTS, COM
CHANDRAPUR
State Name: Maharashtra, Code: 27

Invoice No
GST/CWC/3981
Delivery Note
Reference No. & Date
Buyer's Order No
Dispatch Doc No
Dispatched through
Terms of Delivery

Dated
7-Dec-20
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of Tax)	Amount
1	LAPTOP ASUS X441UA-GA608T(I5-8TH/8/1/14" W/BLK) L9N0CV11119838D	84713010	18%	1 pcs	42,000.00	35,593.22
	CGST					3,203.39
	SGST					3,203.39
	Total			1 pcs		₹ 42,000.00

Amount Chargeable (in words)

Indian Rupees Forty Two Thousand Only

Company's PAN : AMVPG4585F

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

Company's Bank Details

Bank Name : IDBI 6910

A/c No. : 0513102000006910

Branch & IFS Code : NEAR LTV SCHOOL CHANDRAPUR & IBKL0000513

for COMPUTER WORLD (20-21)



SUBJECT TO CHANDRAPUR JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
Dr. Ambedkar College of Arts
Comm. & Science, Chandrapur

Enterprises

Deals in Cp-Plus, Hikvision all types CCTV, ~~and ACCESS~~
Jaquar LED Bulb all types

C/o. Bele House, Near Panchateli Hanuman Mandir,
Jetpura Gate, Chandrapur - 442 401

To: Dr Ambedkar College of Arts No. **157**
Comm and Science, Chandrapur Date: 3/10/2020

Sr. No.	Particulars	Qty.	Rate	Amount
①	MICROSOFT OFFICE HOME AND STUDENT 1 PC	1	5499/-	5499/-
Total Amount in Word : <u>Five Thousand</u> <u>Four Hundred and Ninety Nine</u> only.			TOTAL	5499/-

PRINCIPAL

Dr. Ambedkar College of Arts,
Comm. & Science, Chandrapur

Rehman

1. Valid 10 day only
2. All Tax are including

For P.S. Enterprises



Cash Memo

752890

Mob: 9823590088

No: 53498

P S Enterprises

Deals in Asus Division all types Cell Phone Accessories & Jaquar LED Bulb all types

C/o Bele House Near Panchateli Handman Mandir
Jetpura Gate Chandrapur - 442 401To Dr. Ambedkar College of Arts
Comm and Science, ChandrapurNo **155**Date **3/10/2020**

Sr. No.	Particulars	Qty.	Rate	Amount
①	Asus VivoBook 14" Core i5 8th gen X412FA-EK295T (8GB/512SSD/WINDOWS 10 Home) 1 year Limited International Hardware Warranty	1	47,999/-	47,999/-
Total Amount in Word: <u>Forty Seven</u> <u>Thousand nine hundred and ninety nine</u>			TOTAL	47,999/-

15/999
+ 5499
= 53498

PRINCIPAL

Valid 10 day only

All Tax are including

Dr. Pravin Singh Signature of, For: P. S. Enterprises
Comm & Science, Chandrapur

Adved

ENTERPRISES

General Material Supplier
& Repairing Work

New Mahada Colony, Near Gurusai Polytechnic College, Datala Road, Chandrapur
Near Radhika Mangal Karyalay, Sarkar Nagar, Chandrapur
E-mail : prashantpullakwar@gmail.com

783

No. 146

Date 24/01/2022

M/s. DR AMBEDKAR COLLEGE OF ARTS, COMM & SCIENCE

Sr. No.	Particulars	Qty.	Rate	Amount
1.	ASUS GT-AX 11000 wifi 6 GEN RAPTURE ROUTER	1	35,000/-	35,000/-
2.	D LINK DIR-X6060 MAX Ultra wifi Router Dual Band	1	30,000/-	30,000/-
Paid & Cancelled			TOTAL	65,000/-

PRINCIPAL
Dr. Ambedkar College of Arts
Comm. & Science

Customer's Signature

For - ADVED ENTERPRISES

GST Invoice
Original Copy

180 472733
dt: 24/6/19

CHANDA COMPUTERS
SHALWAR
CHANDRAPUR MANDIR BEHIND GIC OFFICE CHANDRAPUR
CHANDRAPUR 442401
M. No. 952299224 Email: chandacomp@gmail.com
GSTIN: 27CMTPM3664F1ZJ

Invoice No. INV-00112	Date 24/06/2019
Callan No.	Date
Order No.	Date
	Credit Days
	Terms of Delivery

Buyer DR AMBEDKAR COLLEGE
CHANDRAPUR 442401
State Code: 27 Maharashtra

Delivery Address:

S.N	Name	HSN/SAC	Qty.	Rate	CGST	SGST	IGST	Amount
1	CANON L3010E2L STANNUM COLOUR PRINTER	84433100	1.00 Pcs	1216.53	@9%	@9%		1216.53
2	LENOVO LAPTOP V110-80TL005MIH	84713010	1.00 Pr	21398.30	@9%	@9%		21398.30
3	CANON 3010 LASER MF LASER PRINTER	84433100	1.00 Pcs	12415.26	@9%	@9%		12415.26

Paid & Cancelled

Total Taxable Value	47330.50
CGST	4259.75
SGST	4259.75
Total	55850.00

Amount Chargeable (in Words) : Fifty Five Thousand Eight Hundred Fifty Rupees Only

www.ava.com/conditions
Goods once sold, will not be taken back
Returns are responsibility of buyer's risk
Declaration
I/We hereby certify that our registration certificate under the GST Act, 2017 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 this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of supplies, while filing of return and the due tax if any has been paid or shall be paid.

Receiver's Signature



Dr. Ambedkar
PRINCIPAL
Dr. Ambedkar College of Art,
Commerce & Science, Chandrapur

TAX INVOICE

DIGITAL WORLD.

SHOP NO.20 LALA RAGHUBARLAL COMPLEX, NEAR CHURCH, MAIN ROAD
CHANDRAPUR-442402, Cell.9890808226

GSTIN : 27AUEPK6407D1ZV

Tel. : 07172-274089 email : sagar_khanke@rediffmail.com

Party Details :

DR.AMBEDKAR COLLEGE OF ARTS, COMM & SCI
CHANDRAPUR

Party Mobile No :
GSTIN / UIN :

Invoice No. : DW/1633/2019-20
Dated : 27-08-2019 (02:35 PM)
Place of Supply : Maharashtra (27)
Reverse Charge : N
Order No. :
Order Date :
Ref./ Transport :
Mode/Payment :

Description of Goods N.	HSN/SAC Code	Qty.	Unit	Unit Price	Discount	Disc./Unit	Price	CGST Rate	SGST Rate	Amount(₹)
1 LAPTOP ASUS X512FL-EJ703T C17/8GB/512/14"/1TB HDD/W10 K7NOCV11B031302	8471	1.00	NOS	75,200.00	0 %	0.00	63728.82	9.00 %	9.00 %	75,200.00
Grand Total 1.00 NOS										₹ 75,200.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	63,728.82	5,735.59	5,735.59	11,471.18

Seventy Five Thousand Two Hundred Only
Amount - 75,200.00

Declaration

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

DEALS IN :- LAPTOPS * DESKTOPS * PRINTERS * CCTV * TALLY.ERP 9 * BUSY ACCOUNTING SOFTWARE *

Bank Details : PUNJAB NATIONAL BANK A/C. 1434002100029628 IFSCODE & BRANCH: PUNB0143400 &
JATPURA GATE, CHANDRAPUR

Terms & Conditions

- E & O.E.
- Goods once sold will not be taken back.
 - Interest @ 2% p.m+GST will be payable on payment Beyond due date.
 - Subject to "CHANDRAPUR" Jurisdiction only.

Receiver's Signature :

For DIGITAL WORLD.

Authorised Signatory

Dr. Ambedkar College of Art
Commerce & Science, Chandrapur



TAX INVOICE DIGITAL WORLD.

SHOP NO.20 LALA RAGHUBARLAL COMPLEX, NEAR CHURCH, MAIN ROAD
CHANDRAPUR-442402, Cell.9890808226

GSTIN : 27AUEPK6407D1ZV

Tel. : 07172-274089 email : sagar_khanke@rediffmail.com

368 472787
RS: 75200/-

Original Copy

Party Details :

DR.AMBEDKAR COLLEGE OF ARTS, COMM & SCI
CHANDRAPUR

Invoice No. : DW/1633/2019-20
Dated : 27-08-2019 (02:35 PM)
Place of Supply : Maharashtra (27)
Reverse Charge : N
Order No. :
Order Date :
Ref./ Transport :
Mode/Payment :

Party Mobile No :
GSTIN / UIN :

N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Unit Price	Discount	Disc./Unit	Price	CGST Rate	SGST Rate	Amount(₹)
1.	LAPTOP ASUS A512FL-EJ703T C17/8GB/512/14"/1TB HDD/W10 K7N0CV11R031302	8471	1.00	NOS	75,200.00	0 %	0.00	63728.82	9.00 %	9.00 %	75,200.00

Paid & Cancelled

Grand Total 1.00 NOS ₹ 75,200.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	63,728.82	5,735.59	5,735.59	11,471.18

Seventy Five Thousand Two Hundred Only
Party - 75,200.00

Declaration

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

DEALS IN :- LAPTOPS * DESKTOPS * PRINTERS * CCTV * TALLY.ERP 9 * BUSY ACCOUNTING SOFTWARE *

Bank Details : PUNJAB NATIONAL BANK A/C. 1434002100029628 IFSCODE & BRANCH: PUNB0143400 & JATPURA GATE, CHANDRAPUR

Terms & Conditions

- E & O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 2% p.m+GST will be payable on payment Beyond due date.
- 3. Subject to "CHANDRAPUR" Jurisdiction only.

Receiver's Signature :

For DIGITAL WORLD.
Authorized Signatory

Dr. Ambedkar College of Art
Commerce & Science, Chandrapur

472808

454

Tax Invoice
Original Copy

CHANDA COMPUTERS
NAGIN CHAUDHARI
SAVAJI CHANDRAJI WADKAR
NAGIN CHAUDHARI 442403
NAGIN CHAUDHARI 442403
GSTIN: 27CM1PM3664F1ZJ

Invoice No	BS 00028	Date	14/12/15
Challan No		Entry	
Order No		Date	
		Credit Days	
		Other Deferrals	
		Terms of Delivery	

Buyer: DR. AMBEDKAR COLLEGE
NAGIN CHAUDHARI 442403
State: Maharashtra

Delivery Address:

S.N.	Name	HSN/SAC	Qty.	Rate	CGST	SGST	IGST	Amount
1	DESKTOP PC	84714900	1.00 Pcs	48425.42	4358.29	4358.29		57141.99
2	WIRELESS SECURITY	85238020	1.00 Pcs	974.58	87.71	87.71		1149.99
C: 3rd gen, 16 gb ram, 1.1 hat windows 10 20 TBT monitor								

Paid & Cancelled

Total Taxable Value	49400.00
CGST	4446.00
SGST	4446.00
Total	58292.00

Amount Chargeable (in Words) : Fifty Eight Thousand Two Hundred Ninety Two Rupees Only

Terms, A/c - conditions
Goods are sold as per invoice
The buyer shall be liable for all taxes
The seller shall not be responsible for any loss or damage to the goods after delivery
The buyer shall be liable for all taxes
The seller shall not be responsible for any loss or damage to the goods after delivery

Receiver's Signature

CHANDA COMPUTERS
NAGIN CHAUDHARI
NAGIN CHAUDHARI 442403
NAGIN CHAUDHARI 442403

Receiver's Signature: *[Signature]*
Authorised Signatory

Balga
PRINCIPAL
Dr. Ambedkar Arts Comm
& Sci Coll, ...

(Duplicate Bill)
Bill No. 522

|| Shree Sai ||

VAT Tin No. 27971132229 V
CST Tin No. 27971132229 C

CASH / CREDIT MEMO

LAPTECH COMPUTER SALES & SERVICE

237
22200
16850
38870

Netaji Nagar Bhavan, Shop No. 10, Sarafa Line, Chandrapur
Cell - 9822546474, 9850005471
Email : laptechcomputer@gmail.com

hp COMPAQ intel LG EPSON TOSHIBA SONY SAMSUNG lenovo DELL

M/s. Du. Ambethkar College
Chandrapur.

Bill No. **942**

Date :

Sr No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
01)	Asus A555 Laptop Core i3 4th generation / 4Gb Ram / 1tb Dd / Bluetooth / Wifi / Webcam / Card Reader.	03	36500	109500	= 00
02)	Canon 2900 LBP Laserjet Printer	03	8650	25950	= 00
03)	Bluebirds 12 A Cartridge	05	950	4750	= 00
04)	Bluebirds 88 A Cartridge	05	1050	5250	= 00
05)	28 A toner Refilling	26	650	16900	= 00
06)	Epson Lx 300 Printer	01	8750	8750	= 00
07)	12 A toner Refilling	43	400	17200	= 00
08)	Logitech wireless combo	03	1650	4950	= 00
09)	12 A drum	10	350	3500	= 00
10)	28 A drum	10	400	4000	= 00
11)	Formatting & Installation	25	750	18750	= 00
12)	Canon Sleeve	03	750	2250	= 00
TOTAL				220200	= 00
ADV.					
BALANCE					

Officializing Principal
Dr. Ambedkar College of Arts,
Commerce & Science, Chandrapur

(Rupees in Words) Two Lakhs Twenty
thousand Two hundred only

Prop / Manager
Laptech Computer Sales & Service

Ashish Bhojar

Receiver Sign

Thank you..!

LAPTECH COMPUTER SALES & SERVICE

Ph No. 752645
 H. No. 18/1207
 P.S. - 309116

Netaji Nagar Bhavan, Shop No. 10, Sarafa Line, Chandrapur
 Cell - 9822546474, 9850005471
 Email : laptechcomputer@gmail.com


hp COMPAQ intel LG EPSON TOSHIBA SONY SAMSUNG lenovo DELL

M/s. Dr. Ambedkar College
Chandrapur.

Bill No. **516**

Date :

Sr. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
01)	Dell Inspiron 3250/97 D+ desktop i3 6th generation / 4Gb / 1TB / 18" LED / d/s service tag - HHLC9F2, HJKH9F2 GLTG9F2 - HJVAQX52, HJ589F2	05	37206	186030	200
02)	T ball 600 VA UPS	05	1810	9050	200
03)	Quick Heal total security	05	1650	8250	200
04)	HP 1005 laserjet PMP printer	01	16800	16800	200
05)	Dell Inspiron 3567/656 i3 6th gen / 4Gb / 1TB / 15" 6 / d/s	01	38796	38796	200
07)	Epson 231 Printer	01	43740	43740	200
08)	Epson 2310 wireless dongle	01	6450	6450	200
TOTAL				309116	200
ADV.					
BALANCE					


 Officially Principal
 Dr. Ambedkar College of Arts,
 Commerce & Science, Chandrapur

(Rupees in Words) Three lakh Nine thousand one hundred sixteen

Prop. / Manager
 Laptech Computer Sales & Service

 Ashish Bhojar

Receiver Sign

Thank you...!

LAPTECH COMPUTER SALES & SERVICE

Netaji Nagar Bhavan, Shop No. 10, Sarafa Line, Chandrapur
 Cell - 9822546474, 9850005471
 Email : laptechcomputer@gmail.com

31/7/2017


hp COMPAQ intel LG EPSON TOSHIBA SONY SAMSUNG lenovo DELL

M/s. Dr. Ambedkar College
Chandrapur.

Bill No. **515**

Date :

Sr. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
01	Dell Inspiron 3250/97-Dt Desktop i3 6th generation /4Gb/1Tb/15.5 LED Service tag - NH9C9F2, GK7F9F2 GK7F9F2, GK489F2, HJ079F2	05	37206	186030	200
02	F ball 600 VA Nixantam UPS	05	1810	9050	200
03	Canon Lbp 2900	05	8682	43410	200
04	Dell Inspiron Laptop i3 6th gen/4Gb Ram/1 Tb/15.6/dos	01	38796	38796	200
05	Antivirus Head Total Security	05	1650	8250	200
06	Toshiba 512 mb S.S.D H.D.D Adata	01	19500	19500	200
TOTAL				305036	200
ADV.					
BALANCE					


 Officiating Principal
 Dr. Ambedkar College of Arts,
 Commerce & Science, Chandrapur

(Rupees in Words _____)

Prop. / Manager
 Laptech Computer Sales & Service

Receiver Sign.

Thank you

Ashish Bhojar

LAPTECH COMPUTER SALES & SERVICE

Netaji Nagar Bhavan, Shop No. 10, Sarafa Line, Chandrapur
 Cell - 9822546474, 9850005471
 Email : laptechcomputer@gmail.com

62/71
 dno. 752828
 216220/-
 dt. 15/06/2017

hp COMPAQ intel LG EPSON TOSHIBA SONY SAMSUNG lenovo DELL

M/s. Dr. Ambedkar College
Chandrapur.

Bill No. **519**

Date: 15/06/2017

Sr. No.	PARTICULARS	Qty.	Rate	Amount		
				Rs.	Ps.	
01)	Asus x540 LA Laptop i3 5th gen / 4Gb / 1 Tb H.P.D / 2Gb graphics 15.6 Display Bluetooth/Wifi/USB with Bay	02	36000	73000	200	
02)	Core i5 5th generation Intel Ram 8 Gb Adapter H.P.D 1 Tb Asus M/B DVD RW ATA Cabinet	02	42000	85000	200	
03)	2 Gb Asus N-vide graphics card					
03)	F bay Nicelenthan 600 VA UPS	12	1810	21720	200	
04)	Securix ATA Cabinet	18	1500	27000	200	
05)	F bay 600 VA Battery	10	950	9500	200	
				TOTAL	216220	200
				ADV.		
				BALANCE		

[Signature]
 Officiating Principal
 Dr. Ambedkar College of Arts,
 Commerce & Science, Chandrapur

(Rupees in Words) Two Lakhs Sixteen
Thousand Two hundred Twenty

Prop. / Manager
 Laptech Computer Sales & Service
[Signature]
 Ashish Bhojar

Receiver Sign.

Thank you...!

GST Invoice
Original Copy

513

CHANDA COMPUTERS
SARAI WARD
OPP. SHIV MANDIR, BEHIND HOTEL VISHWABHARATHI
CHANDRAPUR 442401
Mob.: 9552299224, Email: chandacomp@gmail.com
GSTIN: 27CMTPM3664F1ZJ

Invoice No: INV-00068 Date: 08/03/2018
Challan No. Date:
Order No. Date:
Transport Details: Credit Days:
Other References:
Terms Of Delivery:

Buyer: DR. AMBEDKAR COLLEGE

Delivery Address:

CHANDRAPUR 442401
State Code 27-Maharashtra

S.N.	Name	HSN/SAC	Qty.	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1.	PRESSURE PICKUP ROLLAR	3664	1.00 Pc	381.36	9%	34.32	9%	34.32	381.36
2.	ENTER E-107BU USB MOUSE		1.00 Pc	211.86	9%	19.07	9%	19.07	211.86
3.	PRINTER SERVICE CHARGE	3664	1.00	254.24	9%	22.88	9%	22.88	254.24
4.	FORMATTING & WINDOW10 INSTALLATION		3.00	1271.16	9%	114.42	9%	114.42	1271.16
5.	NETWORKING CHARGES		3.00	508.50	9%	45.75	9%	45.75	508.50

Total Taxable Value 2627.12
CGST 236.44
SGST 236.44
Total 3100.00

Amount Chargable (in Words) : Three Thousand One Hundred Rupees Only

Terms And Conditions

1. Goods once sold will not be taken back.
2. Goods are dispatched on buyer's risk.

Declaration

We hereby certify that our registration certificate under the GST Act, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of supplies while filing of return and the due tax if any has been paid or shall be paid.

Receiver's Signature

Officiating Principal
Dr. Ambedkar College of Arts,
Commerce & Science, Chandrapur

For CHANDA COMPUTERS



DR. AMBEDKAR COLLEGE CHANDRAPUR, P.G. COLLEGE A/C
DEEKSHA BHoomI CHANDRAPUR
CIVIL LINE CHANDRAPUR

COMPUTER PURCHASES

Ledger Account
1 Apr-2017 to 31 Mar-2018

Date	Particulars	Vch Type	Vch No	Debit	Page 1 Credit
2-5-2017	Cr LAPTECH COMPUTER CHANDRAPUR BILL NO: 402	Journal	44	3,17,036.00	
				3,17,036.00	
	Dr Closing Balance			3,17,036.00	3,17,036.00

[Signature]
PRINCIPAL
Dr. Ambedkar College of Arts,
Com. & Science, Chandrapur



;DR.AMBEDKAR COLLEGE CHANDRAPUR .P.G. COLLEGE A/C
DEEKSHA BHOOMI CHANDRAPUR
CIVIL LINE CHANDRAPUR

COMPUTER PURCHASES

Ledger Account
1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
8-6-2018	Cr LAPTECH COMPUTER CHANDRAPUR BILL NO. 649,,650,651,652,529, 521, 517	Journal	66	9,84,802.00	
	Dr Closing Balance			9,84,802.00	9,84,802.00
				9,84,802.00	9,84,802.00

(Signature)
PRINCIPAL
Dr. Ambedkar College of Arts,
Comm. & Science, Chandrapur



;DR.AMBEDKAR COLLEGE CHANDRAPUR .P.G. COLLEGE A/C
DEEKSHA BHOOMI CHANDRAPUR
CIVIL LINE CHANDRAPUR

COMPUTER PURCHASES

Ledger Account
1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
27-7-2021	Cr 1 CANARA BANK A/C NO. 3313201000066 <i>ch. no. 342369 computer worlds</i>	Journal	157	45,500.00	
17-1-2022	Cr 1 CANARA BANK A/C NO. 3313201000066 <i>ch. no 110772 berst com enterprises</i>	Journal	712	2,26,390.00	
				<hr/> 2,71,890.00	
Dr	Closing Balance				2,71,890.00
				<hr/> 2,71,890.00	<hr/> 2,71,890.00




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DR.AMBEDKAR COLLEGE OF ARTS,COMM.&SCIENCE CHANDRAPU
SENIOR COLLEGE A/C
DEEKSHA BHOOMI CIVIL LINE CHANDRAPUR

COMPUTER PURCHASE

Ledger Account
1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-10-2020	Cr P.S. ENTERPRISES CHNADRAPUR BILL NO 155 157	Journal	242	53,498.00	
7-12-2020	Cr COMPUTER WORLD CHANDRAPUR BILL NO 3981	Journal	379	42,000.00	
	Cr COMPUTER WORLD CHANDRAPUR BILL NO. 3976	Journal	380	42,000.00	
				1,37,498.00	
Dr	Closing Balance				1,37,498.00
				1,37,498.00	1,37,498.00



Pratap
PRINIPAL
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DEEKSHA BHOOMI CIVIL LINE CHANDRAPUR

COMPUTER PURCHASE

Ledger Account
1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
17-7-2018	Cr LAPTECH COMPUTERS BILL NO. 942, 943	Journal	237	3,88,700.00	
				3,88,700.00	
	Dr Closing Balance				3,88,700.00
				3,88,700.00	3,88,700.00



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DEEKSHA BHOOMI CIVIL LINE CHANDRAPUR

COMPUTER PURCHASE

Ledger Account
1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
19-7-2017	Cr LAPTECH COMPUTERS BILL NO. 519	Journal	186	2,16,220.00	
31-7-2017	Cr LAPTECH COMPUTERS BILL NO. 513	Journal	214	3,05,036.00	
18-8-2017	Cr LAPTECH COMPUTERS BILL NO. 716	Journal	251	3,09,116.00	
				8,30,372.00	
Dr	Closing Balance				8,30,372.00
				8,30,372.00	8,30,372.00



Dalveer
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DEEKSHA BHOOMI CIVIL LINE CHANDRAPUR

COMPUTER PURCHASE

Ledger Account
1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-6-2019	Cr CHANDA COMPUTER CHANDRAPUR BILL NO., 112	Journal	180	55,850.00	
27-8-2019	Cr DIGITAL WORLD CHANDRAPUR BILL NO. 1633	Journal	368	75,200.00	
14-9-2019	Cr CHANDA COMPUTER CHANDRAPUR BILL NO. 00028	Journal	454	58,292.00	
				1,89,342.00	
Dr	Closing Balance				1,89,342.00
				1,89,342.00	1,89,342.00



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COMPUTER PURCHASE

Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-1-2022	Cr ADVED COMPUTERS CHANDRAPUR bill no. 666329	Journal	783	65,000.00	
				65,000.00	65,000.00
	Dr Closing Balance			65,000.00	65,000.00



Dr. Uday
PRINCIPAL
Dr. Ambedkar College of Arts,
Comm. & Science, Chandrapur

STOCK BOOK

Name of Article
वस्तु का नाम

Rate
भाव

Quality
क़्वालिटी

17

Date दिनांक	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
	Core i3 5th gen Intel, RAM 8GB 4gb, H.D.D 1Tb, ASUS MB, DVD RW new Cabinet 2GB ASUS V-Ride	579		85000 = 00				
		(2017-18)						
2-5-17	Laptop Computer Sales & Service	458						
	① Dell Inspiron 3250/47 i3 6th/4GB/1Tb/18.5 LED/KR 1do s Service bag - HJK 882 H882 H JK79F2, HJV566, H JVP6L2		05	186030 = 00				
	+ ② I. bal 600 VAnim UPS		05	9050 = 00				
LPT	③ Dell Inspiron Laptop i3 6th gen/4GB/1Tb/15.6 inch with bag		01	38796 = 00				
LPT	④ ASUS A555 Laptop i3 6th gen/4GB/1Tb/15.6 inch with bag		01	31500 = 00				

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Coomm. & Sci. Chandrapur.

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Quality

क़्वालिटी

Name of Article **18**

Rate

भाव

वस्तु का नाम

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs.
			(2018-19)					
24/09/2017 8/6/2018	Laptech Computer Sales & Service	529						
LPT	① Asus A555 Laptop core i3 4th generation 4Gb/1TB HD Blue-tooth/Wifi/Webcam		03	109500=00				
24.9.17 8.6.18	② Dell Inspiron 9701 desktop i3 6th gen/4Gb/1TB/18.5" LCD Service Lg. GKHF9F2 HJS89F2, GKV179F2, G-KH39F2, GM299F2 HJOH9F2, GKV B9F2 + ③ With 3-batt 800VA Ninava Lax UPS ⑥7	517	07	260442=00				
	③ Intel core i5 6th gen. Ram 6GB/H.D.O. 1TB/1080p R/C 602 Gb group view card Asus m/b/ logitech cam 18" 5 Dell LED Monitor		02	85000=00				


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Dr. Ambedkar College of Arts,
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STOCK BOOK

Name of Article Computer
वस्तु का नाम

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भाव

Quality
क़्वालिटी

19

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
19.7.2021	Computer World Chandrapur	951/kw/ 1275						
	(2021-22)							
	① Laptop ASUS M31SDA- BQ518/1AW/GREY)		01	38559 = 32 457.3470 3470 45500 = 0				
13.01.22	Bestcom Enterprises	070						
	① Macbook AIR M1 Sr.No. C02FPN63R6L4 Sr.No. C17RQ3M2HYE3		02	180000 = 0				
	② ASUS Vivobook Ultra 14 Core i3 11th Gen X413I3EA-EB 32375 Sr.No. K7NOCM1B03130		01	46390 = 0				

Balgaon
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Dr. Ambedkar College of Arts,
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STOCK BOOK

10

Quality
व्यवस्थिती

Name of Article

Rate

वस्तु का नाम

भाव

Date मधील	Particulars विवरण	Voucher or Bill No बिल नं	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs Ps	Quantity संख्या	Amount रकम Rs Ps	Quantity संख्या	Amount रकम Rs Ps
	(2017-18)							
15/06/2017	Laptech Computer Sales & Service	517						
	LPT ① Asus 2540LA laptop i3 5th gen/4Gb/1TB/HDD/ 15.6 Display, Bluetooth/ Wifi Web with bag		02	73000=00				
	② Core i5 4th gen. Intel Ram 8Gb Maxm H.D.D. 3TP Asus M/B, DVD R/W A + A Cabinet 2 Gb Asus N-Vide		02	85000=00				
31/07/2017	Laptech Computer Sales & Service	515	05	1,86,030=00				
	① Dell Inspiron 3250/97 i3 6th generation/4Gb/1Tb/ 18" LED, Service bag, + NH9G3F2, GKYF9F2, GKYF9F2, GKL89F2, HJ0X5F2 + ② I ball 600VA UPS-05-9050/ ③ Ram 2GB 2900-05							
	LPT ② Dell Inspiron Laptop i3 6th gen/4Gb Ram/1Tb/ 15.6/dos -		01	38796=00				
18/08/2017	Laptech Computer Sales & Service	516						
	① Dell Inspiron 3250/97 i3 6th gen./4Gb/1Tb/18" LED Service Bag - 4H119G HJKH9F2 & LTG9F2 HJ0V2X 52, HJ5892		05	1,88,030=00				
	② It with I ball 600VA UPS-05			9050=00				

STOCK BOOK

Name of Article

Rate

Quality

वस्तु का नाम

दर

व्यवस्था

Date	Particulars विवरण	Voucher or Bill No बिल नं	RECEIPTS प्राप्तक मात्र		ISSUED प्राप्तक मात्र		BALANCE शेषी मात्र	
			Quantity संख्या	Amount रकम Rs Ps	Quantity संख्या	Amount रकम Rs Ps	Quantity संख्या	Amount रकम Rs Ps
	Dell Inspiron 5320 15.6"/dos		01	3876/-				
	Laptech Computer Sales & Service	942 522						
	Asus A555 Laptop Core i3 4th gen / 4GB RAM 1TB / dos / Bluetooth with / web cam / card reader		03	109500 = 00				
	Laptech Computer Sales & Service	943 535						
	Asus dell in one desktop pc 01 / 4GB / 500GB / 19" / dos		01	26550 = 00				
	Asus Z Series Laptop Core i3 / 4GB / 500GB / 15.6" / dos		01	31500 = 00				
	Chanda Computer	00112						
	Lenovo Laptop V110-80710091H		01	21378 = 00				
	Original World Dell Inspiron A555	DW/1633						
	Dell Inspiron A555 Core i3 4th gen / 4GB RAM 1TB / dos / Bluetooth with / web cam / card reader		01	75200 = 00				
	Chanda Computer Dell Inspiron 7000	BS 10028	01	45420 = 00				

(2018-19)

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(2019-20)

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STOCK BOOK

12

Quality

Name of Article

Rate

क्यालिटी

वस्तु का नाम

भाव

Date तारीख	Particulars विवरण (2020-21)	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
03.10.2020	P S Enterprises	155						
	① Asus VivoBook 14" core i5 Y412 FA - EK 245T 8GB/512 SSD/Windrow		01	47999				
	② Microsoft Office Home Acad & adult		01	5499				
07.12.2020	Computer World	3976						
	① Laptop Asus x4410A GA 6057(15.8TH/8/1/14"/W/ B4		01	35593.22 GST 3203.39 545 3203.39 42,000.00				
07.12.2020	Computer World	3981						
	① Laptop Asus x4410A GA 6057(15.8TH/8/1/14"/W/ B4		01	35593.22 3203.39 3203.39 42,000.00				

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