

Computer purchased during
2014-15 to 2018-19.
For students



Receipts and Abstract of Stock Register

1 / CREDIT MEMO
X INVOICE

SHREE INFOTECH
A.M.C.'S, NETWORKING, SOFTWARE DEVELOPMENT

HOUSE NO. 1410, SARUD, TAL. SHAHUWADI, Dist. KOLHAPUR
email- shreeinfokolhapur@gmail.com.
M.: 9881712344, 9422049401

240
28/3/2014

Principal
Shri. Mandlik College
Murgud.

ORDER NO. : _____ DATE : _____
CHALLAN NO. : _____ DATE : _____

DESCRIPTION	QUANTITY	RATE PER UNIT	TOTAL AMOUNT
HP Desktop. 5/4 GB RAM 500 GB H.D.D. DVD-R-RO - Keyboard, Mouse, 18.5" LED screen	one.	41,904/-	41,904/-
Canon 2900 Laser printer.	one.	6667/-	6667/-

TOTAL :	48571/-
VAT 5% :	2429/-
ROUND ADD/LESS :	
GRAND TOTAL :	51000/-

By one Thousand only

Principal
Mandlik Mahavidyalaya
Tal. Kagal, Dist. Kolhapur.

This bill should be drawn in favour of SHREE INFOTECH.
A rate of 20% will be charged on all bills not settled within 21 days
regarding above bill should be intimated within 7 days.

30322362 V : w.e.f. 01-04-2008
290322362 C : w.e.f. 01-04-2006
Murgud Jurisdiction

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

Pre-Received



FOR SHREE INFOTECH

Principal
PROPRIETOR

Principal,
Mandlik Mahavidyalaya,
Murgud Tal Kagal, Dist. Kolhapur



ASH / CREDIT MEMO
/ AX INVOICE

SHREE INFOTECH

A.M.C.S, NETWORKING, SOFTWARE DEVELOPMENT

HOUSE NO. 1410, SARUD, Tal. SHAHUWADI, Dist. KOLHAPUR.
M.: 9881712344, 9422049401.

O.: 239
ATE: 28/03/14

Principal, ORDER NO.: _____ DATE: _____

Sadashivrao Mandlik College, Murgud, CHALLAN NO.: _____ DATE: _____

DESCRIPTION	QUANTITY	RATE PER UNIT	TOTAL AMOUNT
HP Desktop Core i3 / 2GB Ram / 500 GB Hard Disk / DVD RW / KB Mouse / 15.5" LED Screen # - INA406RYTP.	one	31429/-	31429/-
HP MFP 1213NF printer # CNJ8G1F8YZ.	one	15238/-	15238/-

Fourty Nine thousand

only

TOTAL: 46667/-

VAT 5%: 2333/-

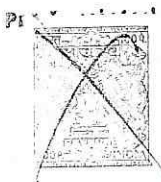
ROUND ADD/LESS:

GRAND TOTAL: 49000/-

DD's should be drawn in favour of SHREE INFOTECH.
@ of 20% will be charged on all bills not settled within 21 days.
uts regarding above bill should be intimated within 7 days.

27290322362 V : w.e.f. 01-04-2006
27290322362 C : w.e.f. 01-04-2006
t to Kolhapur Jurisdiction

ny certify that my/our registration certificate under the Maharashtra
d Tax Act 2002 is in force on the date on which the sale of goods
n this tax invoice is made by me / us and that the transaction of
d by this tax invoice has been effected by me / us and it shall be
for in the turnover of sales while filing of return and the duty tax,
able on the sale has been paid or shall be paid.



FOR SHREE INFOTECH

PROPRIETOR

Principal,

Sadashivrao Mandlik Mahavidyalaya,
Murgud Tal Kagal, Dist. Kolhapur

NO.: 260

331, WADAKAR LANE, KASABA BAWADA
KOLHAPUR - 416 006. M.: 9881712344, 9422049401

DATE: 31/03/2016.



TO, Principal.

ORDER NO.: _____ DATE: _____

Sadashivrao Mandlik
Mahavidyalaya, Murgud

CHALLAN NO.: _____ DATE: _____

SR. NO.	DESCRIPTION	QUANTITY	RATE PER UNIT	TOTAL AMOUNT
1	Lenovo Desktop MT-M16AS00J8IG. Intel Core i3 / 4GB / 500GB / Keyboard Mouse / 18.5" Monitor / Windows 8.1 licence. P- PG00M18D. S- 60BDAAR6W0V901VAHT.	one	41,429/-	41,429/-
2	Epson L365 printer. S- VHDK009678.	one	15,238/-	15,238/-

INSIDE OCTROI OUTSIDE OCTROI

TOTAL: 56,667/-

Rs. Fifty Nine thousand
five hundred only.

VAT 5%: 2833/-

ROUND ADD/LESS: _____

GRAND TOTAL: 59,500/-

Terms:

- Cheques DD's should be drawn in favour of SHREE INFOTECH.
- Interest @ of 20% will be charged on all bills not settled within 21 days.
- Any disputes regarding above bill should be intimated within 7 days.

VAT TIN : 27290322362 V : w.e.f. 01-04-2006

C.S.T. TIN : 27290322362 C : w.e.f. 01-04-2006

Subject to Kolhapur Jurisdiction

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 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 sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Sadashivrao Mandlik
Principal
Sadashivrao Mandlik Mahavidyalaya
Murgud, Tal. Kagal, Dist. Kolhapur



FOR SHREE INFOTECH

PROPRIETOR

Sadashivrao
Principal,

Sadashivrao Mandlik Mahavidyalaya,
Murgud Tal. Kagal, Dist. Kolhapur

CASH / CREDIT MEMO
TAX INVOICE

SHREE INFOTECH
A.M.C.S, NETWORKING, SOFTWARE DEVELOPMENT

331, WADAKAR LANE, KASABA BAWADA,
KOLHAPUR - 416 006. M.: 9881712344, 9422049401.



NO.: 259

DATE: 30/03/2016.

TO, Principal,

ORDER NO.:

DATE:

Sadashivrao Mandlik College
Murgud.

CHALLAN NO.:

DATE:

SR. NO.	DESCRIPTION	QUANTITY	RATE PER UNIT	TOTAL AMOUNT
1)	Lenovo Desktop - MT-M10A500JBIQ Intel Core i3/4GB/500GB/ KB Mouse/18.5" Monitor/ Wi8 8.1 Licence \$- P400 LLGV. \$- 60BDAA R6W0V9011RWZ.	one	41,429/-	41,429/-
2)	Canon LBP 290 printer \$- NAQA 558535	one	7,924/-	7,924/-
3)	LG DVD RW portable	one	2,286/-	2,286/-

INSIDE OCTROI

OUTSIDE OCTROI

TOTAL:

51,639/-

VAT 5%:

2,581/-

ROUND ADD/LESS:

GRAND TOTAL

54,220/-

Rs.

fifty four thousand two hundred twenty only

Terms:

- Cheques DD's should be drawn in favour of SHREE INFOTECH.
- Interest @ of 20% will be charged on all bills not settled within 21 days.
- Any disputes regarding above bill should be intimated within 7 days.

VAT TIN : 27290322362 V : w.e.f. 01-04-2006

C.S.T. TIN : 27290322362 C : w.e.f. 01-04-2006

Subject to Kolhapur Jurisdiction

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 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 sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Principal

Sadashivrao Mandlik Mahavidyalaya
Murgud, Tal. Kagal, Dist. Kolhapur

FOR SHREE INFOTECH

PROPRIETOR

Principal

Sadashivrao Mandlik Mahavidyalaya,
Murgud Tal Kagal, Dist. Kolhapur

SUBJECT TO KOLHAPUR JURISDICTION
(DUPLICATE FOR SUPPLIER)

e-Way Bill No.:
Invoice No. 66
Ref. No.

Dated 11-Jul-2018



CORE TECHNOLOGIEES
181/1/1 PLOT NO 30,
PRAGATI NAGAR, PANCHGAON,
KOLHAPUR.
State Name : Maharashtra, Code : 27

INVOICE

Party : **PRINCIPAL , SADASHIVRAO MANDALIK MAHAVIDYALAYA,**
AT POST -MURGUD
TAL-KAGAL, DIS- KOLHAPUR.

State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Despatch Document No.		Delivery Note					
Through : Sharad		urgnt, at our office dt. 11-Jul-2018, 11-Jul-2018 To : At College					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DESKTOP Hp I3 ,4 Gb, 1 Tb, Dvd, Keyboard Mouse, 19"led, Bt, Wifi.		0 %	2 no's	32,400.00	no's	64,800.00
2	Mounting Kit		0 %	1 no's	1,900.00	no's	1,900.00
3	Cable Hdmi Cable		0 %	2 no's	1,370.00	no's	2,740.00
Total				5 no's			₹ 69,440.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Nine Thousand Four Hundred Forty Only

Company's Bank Details

Bank Name :

A/c No. :

Branch & IFS Code:

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

Principal,

Sadashivrao Mandlik Mahavidyalaya,
Murgud Tal Kagal, Dist. Kolhapur
This is a Computer Generated Invoice

for CORE TECHNOLOGIEES



Authorised Signatory

SUBJECT TO KOLHAPUR JURISDICTION

Invoice No. 77
Ref. No.

Dated 20-Jul-2018



CORE TECHNOLOGIEES
181/1/1 PLOT NO 30,
PRAGATI NAGAR,PANCHGAON,
KOLHAPUR.
State Name : Maharashtra, Code : 27

INVOICE

Party : **PRINCIPAL , SADASHIVRAO MANDALIK MAHAVIDYALAYA,**
AT POST -MURGUD
TAL-KAGAL, DIS- KOLHAPUR.
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Despatch Document No.		Delivery Note urgent dt. 11-Jul-2018					
Through : Sharad							
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DESKTOP Hp I3 ,4 Gb, 1 Tb , Dvd, Keyboard, Mouse 19" Led, Wi Fi, Bt.		0 %	1 no's	32,400.00	no's	32,400.00
2	Projecter Epson S 41		0 %	2 no's	30,340.00	no's	60,680.00
Total				3 no's			₹ 93,080.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Three Thousand Eighty Only

Company's Bank Details

Bank Name :
A/c No. :
Branch & IFS Code:

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 **CORE TECHNOLOGIEES**

Authorised Signatory

This is a Computer Generated Invoice

Principal,

Sadashivrao Mandlik Mahavidyalaya,
Murgud Tal Kagal, Dist. Kolhapur

SUBJECT TO KOLHAPUR JURISDICTION

Invoice No. 119
Ref. No.

Dated 19-Sep-2018



CORE TECHNOLOGIEES
181/1/1 PLOT NO 30,
PRAGATI NAGAR, PANCHGAON,
KOLHAPUR.
State Name : Maharashtra, Code : 27

362

INVOICE

Party : PRINCIPAL , SADASHIVRAO MANDALIK MAHAVIDYALAYA,
AT POST -MURGUD
TAL-KAGAL, DIS- KOLHAPUR.
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LAPTOP HP 15-BS658TU 13 8 TH GEN, 4 GB 1 TB, 15.6 DOS WITH CARRY CASE S/N- CND82014XD		0 %	1 no's	29,400.00	no's	29,400.00
2	PRINTER CANON LASERJET LBP 6230 DN S/N-NCCA146111		0 %	1 no's	13,500.00	no's	13,500.00
3	CCTV CAMERA. CP PLUS 3.6 MM. 20 MTR, IR		0 %	1 no's	2,250.00	no's	2,250.00
4	I/O WITH TR BOX FOR CAMERA		0 %	1 no's	80.00	no's	80.00
5	BNC CONNECTER		0 %	2 no's	45.00	no's	90.00
6	DC POWER PIN		0 %	1 no's	25.00	no's	25.00
Total				7 no's			₹ 45,345.00

Amount Chargeable (in words)

INR Forty Five Thousand Three Hundred Forty Five Only

E. & O.E

Company's Bank Details

Bank Name :

A/c No. :

Branch & IFS Code:

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

मुरगुड, ता. कागल, जि. कोल्हापूर.

for CORE TECHNOLOGIEES

Authorised Signatory

This is a Computer Generated Invoice

Principal,

sadashivrao Mandlik Mahavidyalaya,
Murgud Tal Kagal, Dist. Kolhapur

SUBJECT TO KOLHAPUR JURISDICTION

Invoice No. 118
Ref. No.

Dated 19-Sep-2018



CORE TECHNOLOGIEES
181/1/1 PLOT NO 30,
PRAGATI NAGAR, PANCHGAON,
KOLHAPUR.
State Name : Maharashtra, Code : 27

90

INVOICE

Party : **PRINCIPAL , SADASHIVRAO MANDALIK MAHAVIDYALAYA,**
AT POST -MURGUD
TAL-KAGAL, DIS- KOLHAPUR.
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DESKTOP Hp I3 8th Gen, 4 Gb Ram, 1 TB HDD, Wi Fi, DVD, Optical Mouse , Usb Key Board 20" Led Monitor. S/n-6CM82407FQ D/T S/N- 8CG8198COY		0 %	1 no's	33,600.00	no's	33,600.00
2	I/O D Link with Tr Box		0 %	1 no's	450.00	no's	450.00
3	Qh Total Security 22482-CN5F1-832C0-91C05 CS520-8N3B4-54F88-0B111		0 %	2 no's	1,150.00	no's	2,300.00
Total				4 no's			₹ 36,350.00

Amount Chargeable (in words)

Principal
INR Thirty Six Thousand Three Hundred Fifty Only

E. & O.E

Company's Bank Details

Bank Name :

A/c No. :

Branch & IFS Code:

Sadashivrao Mandlik Mahavidyalaya
Murgud, Tal. Kagal, Dist. Kolhapur

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 **CORE TECHNOLOGIEES**

Authorised Signatory

This is a Computer Generated Invoice

Principal,

Sadashivrao Mandlik Mahavidyalaya,
Murgud Tal Kagal, Dist. Kolhapur

INVOICE



Pragati Info Tech 84/1/2 Krushna Kunja, Block No. 03, Near ZP School, Tivale Lane Kalamba, Kolhapur 416007, 91 - 9766520532 7020569429 GSTIN/UIN: 27AYWPP5237G1ZS State Name: Maharashtra, Code : 27 E-MAIL : pragatiinfootech@gmail.com	Invoice No. PIR/ 73	Dated 24/9/19
	Delivery Note TRANSPORT	Mode/Terms of Payment cheque
	Supplier's Ref. -	Other Reference(s) -
Buyer <u>Sadashivrao Mandlik</u> <u>Mahavidyalaya Murgud</u> <u>Tal - Kagal,</u> <u>Dist - Kolhapur.</u>	Buyer's Order No. 73	Dated 24/9/19
	Dispatch Document No. PIR/73/19-20	Delivery Note Date 24/9/19
	Dispatched through -	Destination <u>Murgud</u>

Sr. No.	Description of Goods	Quantity	Rate	Amount
1)	Assembled desktop Intel core i3 2nd 3.30 H61 B75 chipset MBD 8GB DDR III RAM 500 GB SATA HDD Circle cabinet SATA Circle keyboard/mouse LG 18.5 LED monitor	01	16,000	1,60,000 = 00
2)	500 GB DESKTOP SATA HDD	04	1300	5,200 = 00
3)	4GB DDR III DESKTOP RAM	04	875	3500 = 00
Total				2,00,700 = 00

Checked
Aek
24-9-19

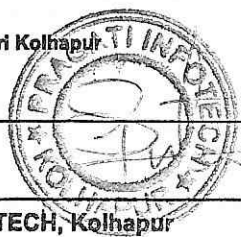
(Signature)
24-9-19

(Signature)
साधवराव मंडलिक महाविद्यालय,
मुरुगुड, ताल. कागल, कोल्हापूर.

Amount Chargeable (in words) Two Lacks seven hundred only.

Company's PAN: 27AYWPP5237G

Company's Bank Details
 Account Name : PRAGATI INFO TECH
 Bank Name : ICICI BANK, Rajarampur Kolhapur
 A/c No. : 016605012299
 Branch & IFS Code : ICIC0000166



Term & Condition
 Goods once sold will not be return.
 No warranty on burnt & damage Products.

(Signature)
Principal,

Sadashivrao Mandlik Mahavidyalaya,
Murgud Tal Kagal, Dist Kolhapur

for PRAGATI INFO TECH, Kolhapur

Authorized Signatory

Invoice No. SI/19-20/0119
Ref. No. 19-20/0119



Dated 27-Dec-2019

SHREE INFOTECH -- (from 1-Apr-2019)
331, KASBA BAWADA,
KOLHAPUR
GSTIN/UIN - 27ACDPN7577L1ZW
State Name : Maharashtra, Code : 27

TAX INVOICE

Party : **Principal SADASHIVRAO MANDLIK MAHAVIDYALAYA**
SADASHIVRAO MANDLIK MAHAVIDYALAYA
MURGUD.
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DESKTOP Acer Tower ATX Core I3 8th Gen./4gb Ram , 1TB HDD, Dos/ No ODD. S/n- UXBC7S1613J2550825 18.5 LED MONITER S/N- MMLY0119050B2388525	8471	18 %	1.00 nos	26,271.19	nos	26,271.19
2	DVD WRITER SATA	8471	18 %	1.00 nos	915.25	nos	915.25
							27,186.44
							CGST
							SGST
							2,446.78
							2,446.78
Total				2.00 nos			₹ 32,080.00

Amount Chargeable (in words)

INR Thirty Two Thousand Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	27,186.44	9%	2,446.78	9%	2,446.78	4,893.56
998713		9%		9%		
Total	27,186.44		2,446.78		2,446.78	4,893.56

Tax Amount (in words) : **INR Four Thousand Eight Hundred Ninety Three and Fifty Six paise Only**

Company's Bank Details

Bank Name : **BANK OF INDIA**

A/c No. : **090320110000223**

Branch & IFS Code : **KASBA BAWADA & BKID0000903**

सदाशिवराव मंडलिक महाविद्यालय,
मुरुगुड, ता. कागल, जि. कोल्हापूर.

Declaration

1) No Warranty on physical Damage & Burnouts 2) Rs 250/- will charged on every bounced cheque. 3) Interest @ 24 %p.a. will be charged after due payment 4) Goods once sold will not be taken back 5) Warranty on all equipment is as per manufacturer policy.

Customer's Seal and Signature

for SHREE INFOTECH -- (from 1-Apr-2019)

Principal,
Sadashivrao Mandlik Mahavidyalaya,
Murgud Tal. Kagal, Dist. Kolhapur

Authorised Signatory

Computer 9
Shree Kankeshwar

20/11/2015

9

11/05

31520

11/21/2011
B.C.D. 01/05/15

विद्यार्थी सेवा
विभाग,
जिल्हा, तालुका
कार्यालय

Principals
Sadashiroao Mandlik Maharashtra
Mungad Tal Kagal, Dist Kolhapur



PAGE

संस्थेचे नांव

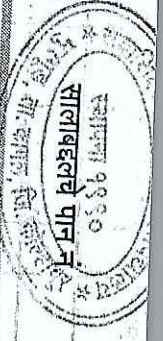
Cambridge

तालुका

जिल्हा

शेथील इ. सन

WORLD BANK EDUCATION SURVEY



नंबर	सामानाचे नांव व वर्णन	साल गुवस्त अखेर शिक्कक		साल मजकुरी जमा		एकूण जमा		पैकी		एकूण खर्च		बाकी रक्कम		शेरा
		संख्या	आकार रुपये पैसे	संख्या	आकार रुपये पैसे	संख्या	आकार रुपये पैसे	संख्या	आकार रुपये पैसे	संख्या	आकार रुपये पैसे			

77

Cambridge 1
Pwinder 1
Shree Sasthukh

59500

Use. Use.

78

Cambridge - 1
Pwinder - 1

51000

Use. Use.

81

Cambridge 1
Pwinder 1

76305

Use.

83

Cambridge 1
Pwinder 1

98500

84

Cambridge 1
Pwinder 1

89000

सहायिकाचे मंडळिक महाविद्यालय,
मुम्बई, वा. फा. वि. कोरगाव

2016-2017

Principal

Madashirao Mandlik Mahavidyalaya,
Mungat Tal. Kalyan, Dist. Kalyan

85
Yezer mudha
Shree

Use.

2016-2017

85' Xerox machine
Shreeg.
(Classic Embroidery)

70414

B.A/Bcom



86 Video cameras -1 65493 109285

87 Nikon camera -1 27342

B.Sc.

88 Led light -1 2520

CSC.

89 32GB SD card 1 1200

MISB

90 32GB card 1 6760

प्राचार्य,

सदाशिवराव मंडलिक महाविद्यालय,
मुरगड, ता. कागल, जि. कोल्हापूर.

2017.12

Shri. Imbachhi,
मुरगड.

1
40428

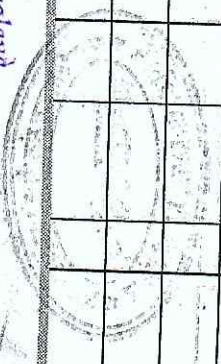
B.A/Bcom

प्राचार्य,

सदाशिवराव मंडलिक महाविद्यालय,
मुरगड, ता. कागल, जि. कोल्हापूर.

Principal,

Sadasivarao Mandalik Mahavidyalaya,
Murgud Tal Kagal, Dist. Kolhapur





सवाशिवराव मंडलिक महाविद्यालय,
मुसूर, ता. कासल, जि. कोल्हापूर.

[Signature]
प्रचार्य

2019-2020

प्रत्येकी संको: वेळ -

1) Assembled DeskTOP

24/11/19

10-16000

1920000

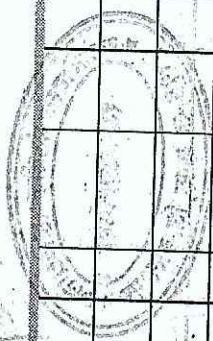
B.Sc.

2) Shri DeskTOP.

DeskTOP. 1 26271

26271

B.Sc.



[Signature]
Principal,

Sadashivrao Mandlik Mahavidyalaya

Murugud Tal. Kasal Dist. Kolhapur