



## AMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE

( AFFILIATED TO UNIVERSITY OF MUMBAI ) DODAMARG, DIST. - SINDHUDURG 416 512 (M. S.)

EMAIL - dkscsci@gmail.com

TEL. NO. - 02363 256755

ESTD. - 2012

**COLLEGE CODE - 166** 

## Criteria 4 **Infrastructure and Learning** Resources

**Key Indicator – 4.3 IT Infrastructure** 

Metric No. 4.3.1. Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection







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## POLICY OF UTILIZATION AND UPDATATION OF IT FACILITIES UTILIZATION POLICY

The Institution give a prior importance to the utilization and updation of IT facilities available in the college. The Teachers, during the induction programme as well as regular programmes, encourage students for the optimum utilization of IT facilities available in the college. Students are given assignments to complete so that they can sit in the college computer lab. Teachers use a student centric teaching method wherein they use power point presentation, screening of short films, documentary films and educational videos. Alongside this, some short item certificate courses are conduct where in students need to use computers for practical.

The college campus is Wi-Fi enabled and LAN facility is provided in administrative office, seminar room. In the college, admission, examination and result processes are computerized. Some departments have been provided computers for timely completion of work faculty members also use their laptops whenever need. Most of the time the communication is made through email.

#### **UPDATION POLICY**

For effective functioning and optimum utilization.

IT facilities are timely updated. The Institution has an annual maintenance contract with Shivam Enterprise, Dodamarg under which the proprietor updates the software, drivers, and applications in college computers whenever required. In case of any updation in admission and result software, the college obtains it from the service provider. Regarding website the college yearly pays the fee for maintenance and updation of the college website. The IT coordinator of the college looks into it communicates with the service provider to get work done.



Principal

Amder, Deepakbhei Keserkai Science College Dodamarg, Tal.Dodamarg, Dist.Sindhudrug



EMAIL - <u>dkscsci@gmail.com</u> ESTD. - 2012 TEL. NO. - 02363 256755 COLLEGE CODE - 166

#### **IT FACILITY UPDATION REPORT**

### A. Y. 2019-2020

In the academic year 2019-2020. The college for the Development of IT facilities, installed as well as update some software's in the year, The College installed licensed antivirus, in the college computers. Under the annual maintenance contract, the repair and maintenance were regularly done by Shivam Enterprises Dodamarg alongside this, printer and photocopier machine cartridges were refilled whenever needed. The college also paid the annual maintenance charge to Microsys, Vengurla for CBCS based result Software. The Institution looked after the IT Infrastructure for smooth and effective functioning in the academic year.



Principal

Amdar, Despekbhai Kesarkar Science College

Dodamerg, Tal.Dedamarg, Dist.Sindhustrug

#### SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S



( AFFILIATED TO UNIVERSITY OF MUMBAI )
DODAMARG, DIST. – SINDHUDURG 416 512 ( M. S.)

EMAIL - <u>dkscsci@gmail.com</u> ESTD. - 2012 TEL. NO. - 02363 256755 COLLEGE CODE - 166

### **UPDATION REPORT OF IT FACILITY**

#### **ACADEMIC YEAR 2020-2021**

In the academic year 2020-2021 The College for the development of IT Facilities, installed as well as updated some software's under the annual maintenance contract, the repair and maintenance was regularly done by Shivam Enterprises, Dodamarg. In the year, the college installed antivirus college computers. In some computers, installation Wi-Fi adaptor and operating system drivers was done. The college also paid the annual maintenance charge to Microsys Vengurla for CBCS based result software. The college take care of the IT Infrastructure for smooth and effective functioning of the college.



Amder, Beepekbhei Keserker Science College Dodernerg, Tal Dodernerg, Dist, Sindhudrug





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## **UPDATION REPORT OF IT FACILITY**

### **ACADEMIC YEAR 2021-2022**

In the academic year 2021-2022 the college for the development of IT facilities installed as well as update some software's under the annual maintenance contract, the repair and maintenance were regularly done by Shivam Enterprises, Dodamarg. In the year the college installed computer. The college also paid the annual maintenance charge to Microsys Vengurla for CBCS based result software. The Institution looked a after the infrastructure for smooth and effective functioning in the academic year.



Amder. Despakishei Kesarker Science College Dodernerg, Tal. Dodernerg, Dist. Sindhudrug





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#### **UPDATION REPORT OF IT FACILITY**

#### **ACADEMIC YEAR 2022-2023**

In the academic year 2022-2023 the college for the development of IT facilities installed as well as update some software's under the annual maintenance contract, the repair and maintenance were regularly done by Shivam Enterprises, Dodamarg. In the year the college installed antivirus, Microsoft in college computers. in some computers, installation of operating system drivers, application and chrome browser was done alongside this, printer and photocopier machine, cartridges were refilled whenever needed. The college also paid the annual maintenance charge to Microsys Vengurla for CBCS based result software and white code web, Pune of domain and hosting. The Institution looked a after the IT infrastructure for smooth and effective functioning in the academic year.



Amdar, Deepakbhai Kesarkar Science College Dedamerg, Tal. Dedamarg, Dist. Sindhudrug

#### SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S



## AMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE

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#### IT FACILITY UPDATION REPORT

#### **ACADEMIC YEAR 2023-2024**

In the academic year 2023-2024 the college for the development of IT facilities of IT facilities, installed as well as updated some software's under the annual maintenance contract, The repair and maintenance were regularly done by Shivam Enterprises Dodamarg in the year, The college installed antivirus Microsoft in the college computers. Is some computers installation of operating system application and chrome brewers was done. Alongside this printer and photocopier machine cartridges were refilled whenever needed. The college also paid the Annual maintenance charge to Microsys, Vengurla for CBCS based result software and white code Web, Pune for renewal of Domain and Hosting. The institution looked after the IT information for smooth and effective functioning in the academic year.



Arnder, Deepekbhai Kesarkar Science College Dodamarg, Tal.Dodamarg, Dist.Sindhudrug





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#### Details of available bandwidth of internet connection in the Institution.

| SR. NO. | INTERNET CONNECTION PHONE LINE | SERVICE<br>PROVIDER | BANDWIDTH   |
|---------|--------------------------------|---------------------|---|
| 1       | 02363 - 256755                 | BSNL                | Up to 200 Mbps till<br>3300 GB, up to 15 Mbps<br>beyond |
|         | Total Available band           | width               | 1   |



Principal

Amdar. Deepakbhai Kasarkar Science Cellege
Dodamarg, Tal. Dodamarg, Dist. Sindhudrug





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COLLEGE CODE - 166

### AUDIO VISUAL AIDS DEPARTMENT

### List of I CT Equipments

| SR.<br>NO. | NAME OF THE EQUIPMENT                  | QUANTITY   |
|------------|--|------------|
| 1          | Total number of computer               | 7          |
| 2          | Total number of Laptos                 | 0          |
| 3          | Total Number of Scanners with printers | 3          |
| 4          | Software (Licensed Copy )              | 1          |
| 5          | Library Software                       | 1          |
| 6          | LAN facility                           | All Campus |
| 7          | LCD projector                          | 1          |
| 8          | Wi-Fi facility                         | 1          |
| 9          | 4mbps VPN Connections                  | 0          |
| 10         | 200 mbps Broadband Connections         | 1          |
| 11         | AMC Service                            | 0          |
| 12         | Soound Box                             | 2          |
| 13         | Hand Phone                             | 1          |
| 14         | Hand Camera                            | 0          |
| 15         | CCTV                                   | 1          |
| 16         | Zerox Machine                          | 2          |
| 17         | Invertor                               | 2          |



Community of the second

( Under Section 31 Of GST Act And Rule 7 Of Invoice Rules )

#### ENTERPRISES AANANDI

House No. 68, Shop No. 6, Near Pranita Book Store, Kasai - Dodamarg, 416512, Sindhudurg, Maharashtra.

GST Reg. No. 27ASDPB9911E1Z0, PAN: ASDPB9911E

Tel: +91 7588226798, Email: aanandienterprises@yahoo.com

Invoice No

: 65

PO No.

Tax Under Reverse Charge: No

Dated

: 23-08-2019

PO Date

Billed To :-

DEEPAKBHAI KESARKAR SCIENCE COLLAGE

KASAI

**DODAMARG** 

Tel.No. PAN

**GSTN** State Code/State

· 27 Maharachtra (27)

Shipped To :-

DEEPAKBHAI KESARKAR SCIENCE COLLAGE

KASAI DODAMARG

**GSTN** PAN

State Code/State

: 27 Maharashtra (27)

| S.N. | Part No./Description  | HSN/SAC | Qty.                 | Unit     | Price .          | Amount | (₹)             |
|------|---|---------|----------------------|----------|------------------|--------|-----------------|
| 1.   | MONITOR 19.5" LG LED S/N:-807PMCB057931 1 YEAR WARRANTY COVERD BY COMPANY |         | 1.00                 | NOS      | 4,872.88         | 4,     | 72.88           |
|      |   |         |                      |          |                  |        |                 |
|      |   | в       |                      |          |                  |        |                 |
|      |   |         |                      |          |                  |        |                 |
|      |   |         |                      |          |                  |        |                 |
|      | i a   |         | 8                    |          |                  |        | f a             |
|      | *   |         |                      | -        |                  |        |                 |
|      |   | ,       |                      |          |                  |        |                 |
|      |   |         |                      | Amount E | efore Tax        | 4,8    | 2.88            |
| Ac   |   |         | De carete room, etc. |          | 9.00 %<br>9.00 % |        | 13 <b>8.5</b> 6 |
|      |   |         |                      | Gran     | d Total          | 5.7    | 50.0            |

#### Rupees Five Thousand Seven Hundred Fifty Only

Terms & Conditions

1. Goods ones sold will not be taken back.

2. Interest @18% p.a. will be charged if the payment is not made within the stipulated time.

3. All Disputes are Subject to 'MAHARASHTRA' High Court Jurisdiction only.

**Bank Details** 

Bank Of Maharashtra, Kasai - Dodamarg.

A/c No. 60309291345, IFSC: MAHB0001633

Note: This Is Computer Generated Invoice Singature Not Required.

Esta. 15/6/2012

Dist.Sindhudrug

Amdar, Deepakbhai Kesarkar Science College Dodamarg, Tal.Dodamarg, Dist.Sindhudrug

FOR AANANDI ENTERPR SES

Authorised Signatory

Recined R. 575040V/ Down . sodia

| Connecting India Emai  | 584884, Shailesh.:<br>il id.: - telecomp<br>STIN: 27AH | ASTUCTURE In 1057375249 Gurus orojects 1@gmail | nath Sawant.:     | ATES -9421937387    |
|--|--|--|-------------------|---------------------|
| Name Adm Deepakhha<br>Address Science College<br>GST No  | . 1  | kar Bill                                       | vo.)] {<br>ce no. | 33                  |
| Sr.<br>No. Particulars   | GST (  | Qty Rate                                       | _                 | -12022<br>mount     |
| D BSHL FTTH  2) ONT, Cabel,  Spiller, Pachcoo  Termetion Bro  3) Savitic ip  |  |  | . 5               | TO L                |
| Rupees in organization of the control of the part of t | TOTAL<br>SGST<br>CGST<br>GRANT                         | TOTAL  | 500<br>500        |                     |
| 2) No warranty of burn of physically damaged or seal broken. 3) Warranty & Liability as per standard term & condition with manufactures 4) Order should be placed with advance payment through DD or Cash 5[Interest chargeble @ 24% p.a. for delay payment. 6]Subject to availability of stock and alteration in rates. 7) Price are all inckusive GST.  E.&O.E.  | For Sh   | ree Ganesi                                     | Associa           | or<br>ates<br>Socia |



Principal

Amdar. Deepakbhai Kesarkar Science College
Dodamarg, Tal.Dodamarg, Dist.Sindhudrug



## **Bharat Sanchar** Nigam Limited

Bill Mail Service Tax Invoice

THE PRINCIPAL DEEPAKBHAI. **KESARKAR SCIENCE COLLEGE** 902-A -SAWANTWADA DODAMARG SINDHUDURG MH 416512 INDIA

TELEPHONE NUMBER 02363-256755

**GSTIN** 

Account No: 1022242279

Invoice No: WMHR24003682082

Invoice Date: 03/02/2024 **Fixed Charged Period** 

01/01/2024 to 31/01/2024

Tariff Plan: FIBRE PREMIUM PLUS-COMBO-FBB

AMOUNT PAYABLE

1537.00

**PAY NOW** 

**DUE DATE** 19/02/2024

24x7 Toll Free Helpline Call or WhatsApp 1800 4444

**Account Summary** 

**PREVIOUS BALANCE** 

1,505.89

**PAYMENT RECEIVED** (-) 1,506.00

(+)

**ADJUSTMENTS** 0.00

(+)

1,536.98

CURRENT CHARGES

(=)

TOTAL DUE

**AMOUNT PAYABLE** 

Credit Limit: 8,449.00

Deposit Amount: 1,599.00 Loyalty Points - Bal: 689

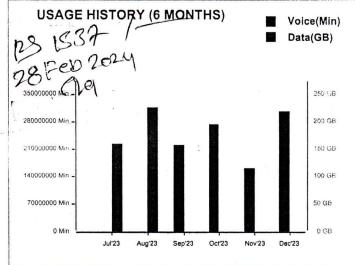
1,536.87

1537.00

Redeemed: 0

Amount in Words: Rupees One Thousand Five Hundred Thirty Seven Only

(=)



**Summary of Charges Current Charges** वर्तमान शुल्क विवरण Amount ₹ Recurring Charges पुनरावर्ती शुल्क 1277.00 एक बार शुल्क One Time Charges 0.00 उपयोग प्रभार **Usage Charges** 0.00 Miscellaneous Charges विविध प्रभार 0.00 छ्ट Discounts 0.00 Late Fee 25.52 Total Taxable (Rs.) 1,302.52 Tax 234.46 **Total Current Charges** वर्तमान शल्क 1,536.98 Tax Details Description Tax Rate Amount CGST-9% 9.00% 117.23 SGST/UTGST-9% 9.00% 117.23

Escape Polsical Watch Blockbuster Entertainment exclusively on There not not to 300+ Live TV Channels & Premium OTT entertainment

Scan 'QR' Code to make Online Portal Payment.

YOGESH C MANE Accounts Officer (TR)

For Billing related issues 02363-273224



'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.



Amdar, Deepakbhai Kesarkar Science College Oodamarg, Tal.Dodamarg, Pier Sindhudrug

#### SHANTAI ENTERPRISES



#### Tax Invoice

Party: SWASYA SOLUTIONS PRIVATE LIMITED

AT POST. GADHINGLAJ, TAL. GADHINGLAJ

DIST. KOLHAPUR

State Name : Maharashtra, Code : 27

| Description of Goods  | HSN/SAC   | Quantity   | Rate      | per                     | Disc. % | Amount           |
|---|---|--|-----------|-------------------------|---------|------------------|
| LENOVO V530 DESKTOP  S/NO - VKX7005/PG01LAPH  1year Warranty Covered by Lenovo  |   | 1 NO.  | 29,449.15 | NO.                     |         | 29,449.15        |
| CGST  |   |  |           |                         |         | 2,650.42         |
| SGST<br>ROUND OFF   |   |  |           | 2547                    |         | 2,650.42<br>0.01 |
|   |   |  |           |                         |         |                  |
| A North State of State of Annual State of State |   |  |           |                         |         |                  |
|   |   |  |           |                         |         |                  |
|   | And providing the state of the |  |           | 45.548                  |         |                  |
|   |   |  |           |                         |         |                  |
|   |   | A CONTRACTOR OF THE CONTRACTOR |           |                         |         |                  |
|   | and the second  |  |           |                         |         |                  |
|   |   |  |           |                         |         |                  |
|   |   |  |           |                         |         |                  |
| Total   |   | 1 NO.  |           | according to the second |         | ₹ 34,750.00      |

Amount Chargeable (in words)

E. & O.E

#### INR Thirty Four Thousand Seven Hundred Fifty Only

|        | Taxable   | Cen            | tral Tax | Sta  | ite Tax  | Total      |
|--------|-----------|----------------|----------|------|----------|------------|
|        | Value     | Rate           | Amount   | Rate | Amount   | Tax Amount |
|        | 29,449.15 | 9%             | 2,650.42 | 9%   | 2,650.42 | 5,300.84   |
| Total: | 29,449.15 | Setting of the | 2,650.42 |      | 2,650.42 | 5,300.84   |

Tax Amount (in words): INR Five Thousand Three Hundred and Eighty Four paise Only

Company's PAN

Company's GSTIN/UIN : 27ALJPS8036N1ZA : ALJPS8036N

Company's Bank Details

Bank Name

: CENTRAL BANK OF INDIA (CC A/C) 3946

: 3201313946 A/c No.

Branch & IFS Code: SAWANTWADI & CBIN0283536

Declaration

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

> 15/6/2012 Dist.Sindhudrug

This is a Computer Generated Invoice

for SHANTAI ENTERPRISES

**Authorised Signatory** 

Amdar, Deepakbhai Kesarkar Science College Dodamaro, Tal. Dodamarg, Dist. Sindbudrug

## White Code Technology Solutions Pvt



Office No. 305, 3rd Floor Navale Icon, Mumbai Bangalore Highway, Pune Maharashtra 411041 India

GSTIN 27AACCW1008P1Z5 PAN No: AACCW1008P

Place Of Supply

**TAX INVOICE** 

5,800.00

522.00

522.00

₹6,844.00

Invoice Number Invoice Date

: WH2023-24/4197 : 26/12/2023

: Due on Receipt

: 26/12/2023

: Maharashtra (27)

Bill To

Terms

Due Date

### Amdar Deepakbhai Kesarkar Science College

Dodamarg, Sindhudurg

416512

Maharashtra

India

| Sr.<br>No. | <b>N</b>   | HSN  | Qt  |              | CGST |        | SGST |        | The second secon |
|------------|--|------|-----|--------------|------|--------|------|--------|--|
|            | Description                                      | /SAC | У   | Rate         | %    | Amt    | %    | Amt    | Amount   |
| 1          | Shared Hosting Renewal for 1 year (adksc.edu.in) | 9983 | 1.0 | 5,800.0<br>0 | , 9% | 522.00 | 9%   | 522.00 | 5,800.00   |

Indian Rupee Six Thousand Eight Hundred Forty-Four Only

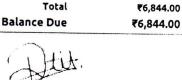
Proud to serve you

Bank Name: ICICI Bank A/C Name: White Code Technology Solutions Pvt Ltd A/C No.:180205001545

IFSC No.ICIC0001802

Branch Name: Sinhagad Road, Pune

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



Sub Total

CGST9 (9%)

SGST9 (9%)

Authorized Signature

24006129830



Scan the QR code to pay.

CUSTOMER ACKNOWLEDGMENT-

Date

. We acknowledge, receipt NEFT / RTGS instruction(s) reference no.

Branch.

Name and Signature of Bank Official:\_\_\_\_\_

Dodamarg, Tal. Dodamarg, Dist. Sindhudrug

bhai Kasa Esta. t.Sindhudrug

Mob. 9403084334

COMPUTER SALES & SERVICES WITH STATIONERY, PERFECT SOLUTION & BEST SERVICES

| Gandhi Chawk, Bhedshi Road, Bazarpeth Dodamarg, 416512, Dist. Sindhu  | durg Email:er | nterprises | shivam2021@gma | ail.com |
|---|---------------|------------|----------------|---------|
| M/s. Amolar Deepak bhai Kesakar   |               |            | 10.00          |         |
| College Science.  | Date :_       | 10/0       | 4/2023         |         |
| Collège Dorlamag.   | 1             | ,          | GLPK16910      |         |
| Sr. Particulars   | Rate          | Qty.       | Amount Rs.     | Ps.     |
| 1 Dlink. 8 port<br>Scutch.  | 1400          | 2          | 2800/,         |         |
| 2. Jo mer D-lirla   | 25/ml?        | 10 ms      | 250/           | +       |
| Cot - 6 Labele.  R. Netwerk. R.J-45 Concertis,  | 10            | 4          | 40/-           |         |
| 4. Crimping, Networking   | 350           | ١          | 350/-          |         |
| Cherges   |               |            |                |         |
|   |               |            |                |         |
|   |               | il<br>s    |                |         |
| Rs. in Words Three Thorseno ser   |               | Total      | 3440           | -       |
| Goods once sold will not be taken back. Subject availability of stock & alteration in rates. warranty & Liability as per Standard term & condition with manufactures only. No warranty for burn or physically demaged or seal broken. Order should be placed with advanced payment through DD or cash | nrhy          | For SI     | nivam Enterp   | rises   |





Mob. 9403084334

# SHIVAM ENTERPRISES

| Gandhi Chawk, Bhedshi Road, Bazarpeth Dodamarg, 416512, Dist. Sindle  | RY, PERFECT | SOLUTION | & BEST SERVIC | ES  |
|---|-------------|----------|---------------|-----|
| M/s. Dodameron.   | No. :-      | 4        | 1708          |     |
| -4) cciameroj -   | Date :_     | 04/      | 03/20         | 24  |
|   | PAN. N      | o. : C   | GLPK1691      | Q   |
| Particulars   | Rate        | Qty.     | Amount        |     |
| 1 Hp 88 A. Cartridge.<br>Setilled   | 450         | 1        | Rs. 450/_     | Ps. |
|   |             |          |               |     |
| as in Words for Hundred Firms   | — То        | tal 4    | 50/           |     |
| Goods once sold will not be taken back. Subject availability of stock & alteration in rates. warranty & Liability as per Standard term & condition with manufactures only. No warranty for burn or physically demaged or seal broken. Order should be placed with advanced payment through DD or cash interest Chargeable @24 p.a. for delay payment. |             | Shivan   | Enterprises   |     |





Mob. 9403084334

## SHIVAM ENTÉRPRISES

COMPUTER SALES & SERVICES WITH STATIONERY, PERFECT SOLUTION & BEST SERVICES

| Gandhi   | Chawk, Bhedshi Road, Bazarpeth Dodamarg, 416512, Dist. Sindhu   | udurg Email: | enterprise | sshivam2021@gm | ail.com |
|--|---|--------------|------------|----------------|---------|
| M/s  | . O.K.S.C. College  | No. :-       | 1/2        | 527            |         |
|  | Dodgmarg.   | Date :_      | 21/        | 12/202         | 3       |
|  |   | PAN. N       | lo. : C    | GLPK16910      | 2       |
| ·.<br>No.  | Particulars   | Rate         | Qty.       | Amount Rs.     | Ps.     |
| J.   | 88 A Carthidge  | 450          | ,          | 450].          |         |
|  | rebilled.   | si a         |            |                |         |
|  |   | 15           |            |                |         |
|  |   |              |            |                |         |
|  |   |              |            |                |         |
|  |   |              |            |                |         |
|  |   | e e          |            |                |         |
| -  |   | a            |            |                |         |
|  | 1   | ×            |            | 7.             |         |
| Rs. in   | words for theolog bity  |              | Total      | 450            | 7       |
| <ul><li>Subjet</li><li>warra</li><li>No w</li><li>Orde</li></ul> | ds once sold will not be taken back.  ect availability of stock & alteration in rates.  anty & Liability as per Standard term & condition with manufactures only.  rarranty for burn or physically demaged or seal broken.  r should be placed with advanced payment through DD or cash  est Charpeable @24 p.a. for delay payment. |              | Fơr Sh     | roprietor      | ses     |



Principal

Amdar. Deepakbhai Kesarkar Science College Dodamarg, Tal.Dodamarg, Dist.Sindhudrug

Mob. 9403084334

## SHIVAM ENTERPRISES

COMPUTER SALES & SERVICES WITH STATIONERY, PERFECT SOLUTION & BEST SERVICES

| Gandhi (  | Chawk, Bhedshi Road, Bazarpeth Dodamarg, 416512, Dist. Sindhu   | durg Email:       | enterprises | shivam2021@gmail.com       |
|---|---|-------------------|-------------|----------------------------|
| M/s.  | DK. S. C. College<br>Dodamosa   | No. :-<br>Date :_ | - 1         | 1515<br>212023             |
|   |   |                   |             |                            |
| >=  |   | PAN. N            | lo. : C(    | GLPK1691Q                  |
| Sr.<br>No.  | Particulars   | Rate              | Qty.        | Rs. / Ps.                  |
| 1.  | 88A Goner Cartholy.   | 600               | ]           | Rs. / Ps.                  |
|   |   | 140               | ,           |                            |
|   |   |                   |             |                            |
|   |   |                   | s.          | /                          |
| Rs. in  | Words - VIX Andred  |                   | Total       | 600/                       |
| <ul><li>Subje</li><li>warra</li><li>No wa</li><li>Order</li></ul> | s once sold will not be taken back. ct availability of stock & alteration in rates. nty & Liability as per Standard term & condition with manufactures only. arranty for burn or physically demaged or seal broken. should be placed with advanced payment through DD or cash st Chargeable @24 p.a. for delay payment. |                   | For Shi     | vam Enterprises Proprietor |



Mob. 9403084334

## SHIVAM ENTERPRISES

COMPUTER SALES & SERVICES WITH STATIONERY, PERFECT SOLUTION & BEST SERVICES

| ndhi Ch    | nawk, Bhedshi Road, Bazarpeth Dodamarg, 416512, Dist. Sindhud  | urg Email:ent    | erprisess | nivamzuz i@gilia | 11.0011 |
|------------|--|------------------|-----------|------------------|---------|
|            | D.K.S.C. College.  Rodamary  | No. :-<br>Date : | 43        | _                | _       |
| Sr.<br>No. | Particulars  | Rate             | Qty.      | Amount<br>Rs.    | Ps.     |
| 1.         | Medrad Hp Loveriet. P.1108  printer not porinting.  So problem with.  pick. up roler 8  Sensor. So replaced  Same.  Service Magli  | 750<br>200       |           | 750<br>200/.     |         |
| Rs.        | in Words None Hundred fish   | onl              | Tota      | 1950             | 1       |
| • 8        | Goods once sold will not be taken back.  subject availability of stock & alteration in rates.  varranty & Liability as per Standard term & condition with manufactures of the warranty for burn or physically demaged or seal broken.  Order should be placed with advanced payment through DD or cash onterest Chargeable @24 p.a. for delay payment. | only.            | For       | Shivam Ente      | 8       |



Principal 1

Amdar. Deepakbhai Kesarkar Science College Dodamarg, Tal.Dodamarg, Dist.Sindhudrug

Mob. 9403084334

## SHIVAM ENTERPRISES

OMPUTER SALES & SERVICES WITH STATIONERY, PERFECT SOLUTION & BEST SERVICES

| Gandhi Chawk, Bhedshi Road, Bazarpeth Dodamarg, 416512, Dist. Sindhudurg Email:enterprisesshivam2021@gmail.com |   |           |         |                           |              |
|--|---|-----------|---------|---------------------------|--------------|
| M/s  | BK.S.C. Dodamarg.   | No. :-    | 43      | 314                       |              |
|  |   | Date :_   | 12      | 109/20                    |              |
|  |   | PAN. N    | o. : C  | GLPK1691                  | Q            |
| Sr.<br>No.   | Particulars   | Rate      | Qty.    | Amount Rs.                | Ps.          |
| ょ  | Hp. 88 A Contridge, retiled   | 450       | 1       | 450/-                     |              |
|  |   |           |         |                           |              |
|  |   | esta<br>P | la<br>U |                           |              |
|  |   |           |         |                           |              |
|  |   |           |         |                           |              |
|  | 12109 nor3  |           |         |                           |              |
|  |   |           |         |                           |              |
| Rs. in   | words for Hundred tity  |           | Total   | 450/-                     | _            |
| <ul><li>Subje</li><li>warra</li><li>No wa</li><li>Order</li></ul>  | s once sold will not be taken back. ct availability of stock & alteration in rates. nty & Liability as per Standard term & condition with manufactures only. arranty for burn or physically demaged or seal broken. should be placed with advanced payment through DD or cash st Chargeable @24 p.a. for delay payment. |           | For Shi | vam Enterpr<br>Proprietor | ises o semen |
|  |   |           | 1       | 5.5                       |              |



Principal'

Amdar. Deepakbhai Kesarkar Science College Dodamarg, Tal. Dodamarg, Dist. Sindhudrug

Mob. 9403084334

## **AM ENTERPRISES**

COMPUTER SALES & SERVICES WITH STATIONERY, PERFECT SOLUTION & BEST SERVICES

| Gandhi Chawk, Bhedshi Road, Bazarpeth Dodamarg, 416512, Dist. Sindho | udurg Email:enterprisesshivam2021@gmail.com |
|--|---|
| M/s. DKSC  | No.:- 4304                                  |
| Dodamery   | Date: 08 09) 2023                           |
|  | PAN. No.: CGLPK1691Q                        |

| Sr.    | Particulars                   | Rate Qty. |       | Amount  |
|--------|-------------------------------|-----------|-------|---------|
| No.    | T ditiodials                  | rtato     | G.,   | Rs. Ps. |
| (.     | Contriage Refiled<br>HP 88 A. | 450       | \     | 450/    |
|        | period 8/9/23                 |           |       |         |
|        |                               | F2        |       | \       |
| Rs. in | Words Town Hundred tipe       | Touth     | Total | 450/    |

Goods once sold will not be taken back.
Subject availability of stock & alteration in rates.
warranty & Liability as per Standard term & condition with manufactures only.

No warranty for burn or physically demaged or seal broken.
Order should be placed with advanced payment through DD or cash

• Interest Chargeable @24 p.a. for delay payment.

For Shivam Enterprise

Proprietor



Mob. 9403084334

## SHIVAM ENTERPRISES

OMPUTER SALES & SERVICES WITH STATIONERY, PERFECT SOLUTION & BEST SERVICES

Gandhi Chawk, Bhedshi Road, Bazarpeth Dodamarg, 416512, Dist. Sindhudurg Email:enterprisesshivam2021@gmail.com

| M/s.       | आम्बार वीप्क्रभाई के सरकर  | No. :-                                       | 39            | 87           |       |
|------------|--|--|---------------|--------------|-------|
|            | कॉलेज ऑफ सायम्य  | Date :_                                      | 16/0          | 6/202        | 3     |
|            | न्यामार्जी   | PAN. N                                       | o. : CC       | GLPK1691     | Q     |
| Tr.<br>No. | Particulars .  | Rate   | Qty.          | Amount Rs.   | Ps.   |
| ١,         | Hp 88 A Cartridge  | 450  | 1             | 450/-        |       |
|            | Hp 88 A Cartridge<br>rebilled.   |  |               |              |       |
|            |  |  |               |              |       |
|            |  |  |               |              |       |
|            | paid:<br>-3107123,   |  |               |              |       |
|            | 021  |  |               |              |       |
|            |  | 2  | a.            |              |       |
| Rs. in     | Words four Hundred bibty   | <u>.                                    </u> | Total         | 450/-        | -     |
| • Subj     | ds once sold will not be taken back.<br>ect availability of stock & alteration in rates.   |  | For <b>Sh</b> | ivam Enterpr | rises |
| • No w     | anty & Liability as per Standard term & condition with manufactures only.<br>varranty for burn or physically demaged or seal broken.<br>er should be placed with advanced payment through DD or cash<br>est Chargeable @24 p.a. for delay payment. |  | -             | Proprietor   |       |

Esta.
15/6/2012
Dist.Sindhudrug

Principal

Amdar, Deepakbhai Kesarkar Science College Dodamarg, Tal.Dodamarg, Dist.Sindhudrug

Mob. 9403084334

COMPUTER SALES & SERVICES WITH STATIONERY, PERFECT SOLUTION & BEST SERVICES

| Gandhi Chawk, Bhedshi Road, Bazarpeth Dodamarg, 416512, Dist. Sindhu | durg Email:enterprisesshivam2021@gmail.com |
|--|--|
| M/s. 311441र दी प्रक्रिश है के जरकर                                  | No. : 3926                                 |
| M/s. आमयार दी पक्रभाई के सरकर<br>रमायन्सन को लेडा नेडा मार्ग         | Date: 26/04/2023                           |
|  | PAN. No.: CGLPK1691Q                       |

| Sr.<br>No. | Particulars                | Rate | Qty.  | Amount  |
|------------|----------------------------|------|-------|---------|
| 10         | 88 A: Garthidge New        | 600  | 1     | Rs. Ps. |
| 2.         | 88 A Controge Sebilled.    | 450  | 1     | 450/-   |
|            |                            |      |       |         |
|            |                            |      |       |         |
|            |                            |      |       |         |
|            |                            |      | u<br> |         |
| Rs. in W   | ords One Thoryand bibty on | 4 -  | Total | 1050/-  |

Goods once sold will not be taken back.
Subject availability of stock & alteration in rates.
warranty & Liability as per Standard term & condition with manufactures only.
No warranty for burn or physically demaged or seal broken.
Order should be placed with advanced payment through DD or cash Interest Chargeable @24 p.a. for delay payment.

For Shivard Anterprises

Proprietor



Mob. 9403084334

COMPUTER SALES & SERVICES WITH STATIONERY, PERFECT SOLUTION & BEST SERVICES

Gandhi Chawk, Bhedshi Road, Bazarpeth Dodamarg, 416512, Dist. Sindhudurg Email:enterprisesshivam2021@gmail.com Date: 01/03/2023 PAN. No.: CGLPK1691Q

|            |                                   | ·    |          |               |     |
|------------|-----------------------------------|------|----------|---------------|-----|
| Sr.<br>Vo. | Particulars                       | Rate | Qty.     | Amount Rs.    | Ps. |
| 1-1-       | Hp 88 A Courterdage.<br>Sobillad. | 450  | ,        | 450/-         | FS. |
|            |                                   |      |          |               |     |
|            |                                   |      |          |               |     |
| l<br>T     | paid par                          |      |          |               |     |
| Rs. in V   | vords fores hundred fitter        | )—   | Total    | 450/-         |     |
| • Goods    | once sold will not be taken back. |      | For Shiv | am Enterprise | es  |

Subject availability of stock & alteration in rates.

warranty & Liability as per Standard term & condition with manufactures only.

No warranty for burn or physically demaged or seal broken.

Order should be placed with advanced payment through DD or cash Interest Chargeable @24 p.a. for delay payment.

Proprietor



Amdar. Deepakbhai Kesarkar Science College Dodamarg, Tal, Dodamarg, Dist Sindhudrug

Mob. 9403084334

## SHIVAM ENTERPRISES

CUMPUTER SALES & SERVICES WITH STATISTICAL Representation of the Computer Statistics of the Computer S

| Janoni C     | hawk, Bhedshi Road, Bazarpeth Dodamarg, 410312, Dist. Sindho   |         |         | 20          |              |
|--------------|--|---------|---------|-------------|--------------|
| M/s.         | 0 . (  | No. :-  | 365     | 30          |              |
| 141/3.       | अभमनार नीपनुभाई  | D. 1    | 221     | 02/201      | 3            |
|              | क्लेस्डिंग्र क्लेस्डिंग्स्निया   | 11      |         |             |              |
|              | मार्थित विद्यामार्थ  | PAN. No | o. : CC | SLPK1691    | $\frac{Q}{}$ |
| 0-           | Particulars  | Rate    | Qty.    | Amount      |              |
| <u>.</u>     | ,  | 11010   | ٠.,.    | Rs.         | Ps.          |
| 1,           | checked Sys. have  |         |         |             |              |
|              | no display. So.  |         |         |             |              |
|              | System Seniced.  |         |         | 250/        |              |
|              | no display. So.<br>System Seniced.<br>Denice Charge.   | 250     |         | 250         |              |
|              |  |         |         |             |              |
|              | 1  |         |         |             |              |
|              | Par Pourd  |         |         |             |              |
|              |  | 20      |         |             |              |
| [            |  |         |         |             |              |
|              |  |         |         |             | 1            |
| Rs. i        | n Words They Humaned 4 81  |         | Tota    | 1 250       | IC           |
| • Go         | ods once sold will not be taken back.  | J       | Før     | hivam Enter | blige        |
| • Su<br>• wa | bject availability of stock & alteration in rates.  rranty & Liability as per Standard term & condition with manufactures of the standard term of physically demaged or seal broken. | nly.    | *       | Proprietor  | 1            |
| • On         | der should be placed with advanced payment through DD or cash erest Chargeable @24 p.a. for delay payment.   |         | /<      | Vamaro      | / *          |
|              |  |         | 1       | Samar C     | À . '        |



Mob. 9403084334

| Gandhi Chawk, Bhedshi Road, | Bazarpeth Dodamarg, 4 | 116512, Dist. Sindhudur | g Email:enterprisesshivam | 2021@gmail.com |
|-----------------------------|-----------------------|-------------------------|---------------------------|----------------|
| M/s.                        | 0                     | 1                       | No.: 3435                 |                |
| जानपार                      | 4140113               | D <   <                 | Date: 18/10/              | 2022           |

PAN. No.: CGLPK1691Q

| Sr.<br>√o. | Particulars ,                        | Rate   | Qty.   | Amount Rs. Ps. |
|------------|--------------------------------------|--------|--------|----------------|
| 1.         | New. EVM. Sata                       | 2000   | 1      | 2000/          |
| η,         |                                      | 500    | 1      | 500)           |
|            | opticutes Jobhnones                  |        | -9     |                |
|            | I year wornty,                       |        |        |                |
|            | Note!- वर्दिसाठी कीला<br>आवश्यक आर्. |        |        |                |
|            |                                      |        | e<br>W | 1              |
| Rs. in     | words Flow Thousand bire his         | notice | Total  | 2500)          |

· Goods once sold will not be taken back.

Subject availability of stock & alteration in rates.

· warranty & Liability as per Standard term & condition with manufactures only.

No warranty for burn or physically demaged or seal broken.
Order should be placed with advanced payment through DD or cash Interest Chargeable @24 p.a. for delay payment.

For Shivam Enterprises



Amdar, Deepakbhai Kesarkar Science College Dodamarg, Tal.Dodamarg, Dist.Sindhudrug

Mob. 9403084334

## SHIVAM ENTERPRISES

COMPUTER SALES & SERVICES WITH STATIONERY, PERFECT SOLUTION & BEST SERVICES

| Gandh     | ni Chawk, Bhedshi Road, Bazarpeth Dodamarg, 416512, Dist. Sindi  | hudurg Email | enterprise: | sshivam2021@ | ICES<br>Ogmail.com |
|-----------|--|--------------|-------------|--------------|--------------------|
| M/s       | :<br>ज्ञामवार वीपक भाई के कार कर   | No. :-       | 343         | 2            | ,5                 |
|           | ब सायल्य कॉलेडा  | Date :       | 14/1        | 01202        | 2                  |
| Sr.       | वोडामाः -  | PAN. N       | lo. : C     | GLPK169      | 1Q                 |
| ,10.      | Particulars  | Rate         | Qty.        | Amour        |                    |
| 1         | 88 A Toner Cartholge   |              |             | Rs.          | Ps.                |
|           | rebilled.  | 450          | 1           | 450          |                    |
|           |  |              | ¥           |              |                    |
|           |  |              |             |              |                    |
|           |  |              |             |              |                    |
|           |  |              |             |              |                    |
|           |  |              |             | e e          |                    |
|           | ,  |              | ,           |              |                    |
| Rs. in Wo | ords Form Hundred bitty.   | <u> </u>     | otal 2      | 150/         |                    |
| Subject a | nnce sold will not be taken back. availability of stock & alteration in rates.   |              |             | m Enterpri   | ses                |
| No warra  | & Liability as per Standard term & condition with manufactures only.  anty for burn or physically demaged or seal broken.  ould be placed with advanced payment through DD or cash  chargeable @24 p.a. for delay payment. |              | 2/          | Proprietor   | 5 \<br>5 \<br>*    |
|           |  |              | 103         | Wenlus       |                    |



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Amdar, Deepakbhai Kesarkar Science College Dodamarg, Tal.Dodamarg, Dist. Science

Mob. 9403084334

## SHIVAM ENTERPRISES

COMPUTER SALES & SERVICES WITH STATIONERY, PERFECT SOLUTION & BEST SERVICES

Bhedshi Road, Bazarpeth Dodamarg, 416512, Dist. Sindhudurg Email:enterprisesshivam2021@gmail.com

| M/s                     | आम्बार दीपक्रमार   | No. :- | 3       | 299          |     |
|-------------------------|--|--------|---------|--------------|-----|
|                         | केस्ट्रिकर स्त्रीयन्थ  | Date : | 01/     | 10/202       | 2   |
|                         | कालीय पडामार्थ   | Ch. No | ). :    |              |     |
| Sr.<br>No.              | Particulars  | Rate   | Qty.    | Amount       |     |
| 1                       | 88 A Tayor Cakil   |        |         | Rs.          | Ps. |
|                         | 98 A Toner Cartadgo  | 450    | 1       | 450/         |     |
|                         | -Satilled  |        |         |              |     |
|                         | **   |        |         |              | 40  |
|                         |  |        |         |              |     |
|                         |  |        | 142     |              |     |
|                         |  |        |         |              |     |
|                         |  |        |         |              |     |
|                         |  |        |         |              |     |
|                         |  |        |         |              |     |
|                         |  |        |         |              |     |
|                         |  |        |         |              |     |
|                         |  |        |         | a .          |     |
| Pe in                   | Words Ferry 6,447  |        | Takal   | 4.50         | ,   |
|                         | once sold will not be taken back.  |        | Total   | 3201         |     |
| • warrar                | at availability of stock & alteration in rates.  The words are standard term & condition with manufactures only.  The manufactures only.  The manufactures only. | /      | For Shi | vam Enterpri | ses |
| <ul><li>Order</li></ul> | should be placed with advanced payment through DD or cash<br>st Chargeable @24 p.a. for delay payment.   |        |         | Proprietor   |     |
|                         |  |        | 1 33    | Wint (ST)    | 1   |



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Mob. 9403084334

## SHIVAM ENTERPRISES

COMPUTER SALES & SERVICES WITH STATIONERY, PERFECT SOLUTION & BEST SERVICES

Bhedshi Road, Bazarpeth Dodamarg, 416512, Dist. Sindhudurg Email:enterprisesshivam2021@gmail.com

| Sr.<br>1 No.   | Particulars   | Rate       | Qty.    | Amount        |     |
|--|---|------------|---------|---------------|-----|
|  | -1 1 1 0 1  | -          | -       | Rs.           | Ps. |
| 2.   | Checked Sys. have no display, gottie. activation problem. cleaned moisture & Servicel. obtice Activation done. Checked Sys. ison not coorlerg issue with, Od. So Installed windows operating Sys, approximans operating Sys, approximans operating Sys, approximans operating Sys, approximans operating Sys, werling bine, paid. | 200<br>500 | 1       | 200/-         |     |
| Rs. in \   |   | _          | Total   | 700/          |     |
| Goods once sold will not be taken back. Subject availability of stock & alteration in rates.  warranty & Liability as per Standard term & condition with manufactures only. No warranty for burn or physically demaged or seal broken. Order should be placed with advanced payment through DD or cash Interest Chargeable @24 p.a. for delay payment. |   |            | For Shi | vam Enterpris | es  |



Crub

Amdar, Deepakbhai Kesarkar Science College Dodamarg, Tal.Dodamarg, Dist.Sindhudrup



## AANANDI ENTERPRISES



House No. 68, Shop No. 6, Near Pranita Book Store, Kasai - Dodamarg, 416512, Sindhudurg, Maharashtra. Tel. +91 7588226798, Email : aanandienterprises@yahoo.com

| Cash / Credit Memo No.  Date: 27/08/22  M/s. Deepak blai Resculans palling Dockmany. |                              |            |   |                  |  |  |  |
|--|------------------------------|------------|---|------------------|--|--|--|
| Orde   | Order No Despatch Through    |            |   |                  |  |  |  |
|  | Buyer's GST No               |            |   |                  |  |  |  |
| Sr.No.   | Description                  | Quantity   | Rate  | Amount<br>Rs. P. |  |  |  |
| 01   | Tonez Refilling              | <b>0</b> 1 | 300F  | 300/~            |  |  |  |
|  |                              |            |   |                  |  |  |  |
| Bar  | nk Details                   | TOTAL      |   | 300/-            |  |  |  |
| Bar  | nk Name: Bank of Maharashtra | CGST %     |   | (                |  |  |  |
| A/c  | No. : 60309291345            | SGST       | %   |                  |  |  |  |
| IFS  | C Code : MAHB0001633         | IGST       | %   | -/               |  |  |  |
|  |                              | GRAND TO   | TAL   | 300 F            |  |  |  |
| Rs.ir  | words) Those hundred only    |            | For Aanandi Enterprises  Authorised Signatory |                  |  |  |  |





Mob. 9403084334

## SHIVAM ENTERPRISES

COMPUTER SALES & SERVICES WITH STATIONERY, PERFECT SOLUTION & BEST SERVICES

Bhedshi Road, Bazarpeth Dodamarg, 416512, Dist. Sindhudurg Email:enterprisesshivam2021@gmail.com

| M/s  | खामदार बीपक्रभाई के सरकर<br>विकाल महाविद्यालय | 11   |      | 173    | - |
|--|---|------|------|--------|---|
| Sr.  | Particulars ,                                 | Rate | Qty. | Amount | 5 |
|  | Hp 88a tones Confridge<br>gretilled,          | 450  |      | Rs. Ps |   |
| <ul> <li>Subject</li> <li>warranty</li> <li>No warranty</li> <li>Order st</li> </ul> | words   |      |      | 25C    |   |
|  |   |      | 1    | Dodama | 1 |



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Amder, Deepakbhai Kesarkar Science College Dodamarg, Tal.Dodamarg, Dist.Sindhudrug







House No. 68, Shop No. 6, Near Pranita Book Store, Kasai - Dodamarg, 416512, Sindhudurg, Maharashtra. Tel. +91 7588226798, Email : aanandienterprises@yahoo.com

| Date: . 26/04/2092  |   |          |              |                    |  |  |  |  |
|---|---|----------|--------------|--------------------|--|--|--|--|
| Cash / Credit Memo No.  |   |          |              |                    |  |  |  |  |
| M/s   | M/s. Deepak Bhui Fescerkow ealleys Dodamay. |          |              |                    |  |  |  |  |
|   | Order No Despatch Through                   |          |              |                    |  |  |  |  |
|   |   |          |              |                    |  |  |  |  |
| Биус  | Buyer's GST No.                             |          |              |                    |  |  |  |  |
| Sr.No.  | Description                                 | Quantity | Rate         | Amount<br>Rs. P.   |  |  |  |  |
| 101   | HP Tones Reffilling                         | 01       | 300/-        | 300/-              |  |  |  |  |
| 02  | OPC Drum                                    | 01       | 200/-        | 200/               |  |  |  |  |
|   |   |          |              |                    |  |  |  |  |
| -   |   |          |              |                    |  |  |  |  |
| B OCC PERSONS AND ADDRESS OF THE PERSONS AND ADDRESS AND ADDRESS OF THE PERSONS AND ADDRESS AND |   | P.,      |              |                    |  |  |  |  |
|   |   |          |              |                    |  |  |  |  |
| Bai   | nk Details                                  | TOTAL    |              | 500/-              |  |  |  |  |
|   | nk Name:Bank of Maharashtra                 | CGST     | %            |                    |  |  |  |  |
|   | No. : 60309291345                           | SGST     | %            |                    |  |  |  |  |
| 1   | C Code : MAHB0001633                        | IGST     | %            |                    |  |  |  |  |
| GS  | T No. :                                     | GRAND TO | OTAL         | 500/               |  |  |  |  |
|   |   |          | For A        | anandi Enterprises |  |  |  |  |
| Rs.i  | n words)                                    |          | <b>A</b> tri | thorised Signatory |  |  |  |  |
|   |   |          | ,            |                    |  |  |  |  |







## AANANDI ENTERPRISES



House No. 68, Shop No. 6, Near Pranita Book Store, Kasai - Dodamarg, 416512, Sindhudurg, Maharashtra. Tel. +91 7588226798, Email : aanandienterprises@yahoo.com

| Cash / Credit Memo No. 378 Date: 26/04/2022 |  |                   |       |                    |  |  |  |
|---|--|-------------------|-------|--------------------|--|--|--|
| M/s   | M/s. MLA Derpak bhai Kescukou Seinner collaye, Dochamary.            |                   |       |                    |  |  |  |
|   | Order No Despatch Through  |                   |       |                    |  |  |  |
| Buye  | Buyer's GST No.  |                   |       |                    |  |  |  |
| Sr.No.                                      | Description  | Quantity          | Rate  | Amount<br>Rs. P.   |  |  |  |
| 01  | HIP houserjet P1108 printer<br>Logic eurol Replaced<br>new Installed | 01                | 2200F | 2200 F             |  |  |  |
| 02  | Installation eenel<br>Berroice charges                               | 01                | 150F  | 1501-              |  |  |  |
|   |  |                   |       |                    |  |  |  |
| Ban   | k Details  | TOTAL             |       | 2350/-             |  |  |  |
| Ban   | k Name: Bank of Maharashtra  | CGST              | %     |                    |  |  |  |
| A/c No. : 60309291345                       |  | SGST %            |       |                    |  |  |  |
| IFSC Code : MAHB0001633                     |  | IGST %            |       |                    |  |  |  |
| GST No.                                     |  | GRAND TOTAL 2350/ |       |                    |  |  |  |
| Rs.in words) Two thousand flored fifty only |  |                   |       | anandi Enterprises |  |  |  |





## AANANDI ENTERPRISES



House No. 68, Shop No. 6, Near Pranita Book Store, Kasai - Dodamarg, 416512, Sindhudurg, Maharashtra. Tel. +91 7588226798, Email : aanandienterprises@yahoo.com

| Cash / Credit Memo No. 244 Date: 01/11/2021 |  |                    |                  |                   |  |  |
|---|--|--------------------|------------------|-------------------|--|--|
| M/s.  | M/s. MIA Deepalethori Kesarhar Sc. college Deckmarg. |                    |                  |                   |  |  |
| Orde  | Order No Despatch Through                            |                    |                  |                   |  |  |
| Buye  | er's GST No.   |                    |                  |                   |  |  |
|   |  |                    |                  |                   |  |  |
| Sr.No.                                      |  | Quantity           | Rate             | Amount<br>Rs. P.  |  |  |
| T01   | Mother Board H61 powers                              |                    |                  |                   |  |  |
|   | 5/N:- PMB21035612355                                 |                    |                  |                   |  |  |
|   | (1 year warreenty)                                   | 01                 | 45001-           | 4500/-            |  |  |
| 02  | 55D.C800A 64B/5 sate                                 |                    |                  |                   |  |  |
|   | dhues 120 GB   |                    |                  |                   |  |  |
|   | 5/N:- 210505A20000317<br>1 year warranty)            | 01                 | 22001-           | 2200/-            |  |  |
| 03  | Intel CPU Form (No 1 Morrounty)                      | 01                 | 450/             | 4501-             |  |  |
|   | (No Incurrenty)                                      | 0 1                |                  |                   |  |  |
| 04  | SMIRS ACEZ   | 01                 | 850/             | 850/ <del>-</del> |  |  |
| 3   | Acel cubincete                                       | 01                 | 500/-            | 500/-             |  |  |
| 06  | os fuskullation end.                                 |                    |                  |                   |  |  |
|   | service chuyes                                       | 01                 | 1000/-           | 1000/             |  |  |
|   | Details  | TOTAL              |                  | 9500/             |  |  |
|   | Name : Bank of Maharashtra                           | CGST %             | 6                |                   |  |  |
| 20.00                                       | A/c No. : 60309291345                                |                    | /6               |                   |  |  |
| IFSC Code: MAHB0001633                      |  | IGST %             |                  | )                 |  |  |
|   |  | GRAND TOTAL 9500/- |                  |                   |  |  |
| Rs.in words) Nine thousand fine For Aan     |  |                    | andi Enterprises |                   |  |  |
|   | Munclical outy.  Authorised Signatory                |                    |                  |                   |  |  |





## **AANANDI ENTERPRISES**



House No. 68, Shop No. 6, Near Pranita Book Store, Kasai - Dodamarg, 416512, Sindhudurg, Maharashtra. Tel. +91 7588226798, Email : aanandienterprises@yahoo.com

| Casi                    | Cash / Credit Memo No. 258 Date: 16 / 171/2021     |           |                |                   |  |  |  |
|-------------------------|--|-----------|----------------|-------------------|--|--|--|
| M/s.                    | M/s. MIA Deepatotoi Lesertos Se callage Dockerning |           |                |                   |  |  |  |
|                         | Order No Despatch Through                          |           |                |                   |  |  |  |
| Buye                    | Buyer's GST No                                     |           |                |                   |  |  |  |
|                         |  |           |                |                   |  |  |  |
| Sr.No.                  | Description  | Quantity  | Rate           | Amount<br>Rs. P.  |  |  |  |
| 01                      | Cut 6 hour cable                                   | 6         |                | /                 |  |  |  |
|                         | Cet 6 hun cable<br>with RS 45 connects             | mts       | 25/            | 125/-             |  |  |  |
|                         | Installation with<br>Crimping                      | 02        | 30F            |                   |  |  |  |
| 02                      | Installation with                                  |           |                | 4 - 4 /           |  |  |  |
|                         | Crimping   | 01        | 1001           | 100/-             |  |  |  |
|                         |  |           |                | ,                 |  |  |  |
|                         |  |           |                |                   |  |  |  |
|                         |  |           |                |                   |  |  |  |
|                         |  |           |                |                   |  |  |  |
|                         |  |           |                |                   |  |  |  |
|                         |  |           |                |                   |  |  |  |
| 1                       |  |           | ψ1             |                   |  |  |  |
|                         |  |           |                |                   |  |  |  |
| Bank                    | C Details  | TOTAL     | L              | 285/              |  |  |  |
| Bank                    | Name: Bank of Maharashtra                          |           | / <sub>6</sub> | 2007              |  |  |  |
| A/c N                   |  |           |                |                   |  |  |  |
| IFSC Code : MAHB0001633 |  |           | %              |                   |  |  |  |
|                         |  |           | %              | )                 |  |  |  |
|                         |  | GRAND TOT | AL             | 2851              |  |  |  |
| Rs.in v                 | Rs.in words)                                       |           | For Aa         | nandi Enterprises |  |  |  |
|                         |  |           | <u>.</u>       |                   |  |  |  |
|                         |  |           | Auth           | orised Signatory  |  |  |  |





## AANANDI ENTERPRISES



House No. 68, Shop No. 6, Near Pranita Book Store, Kasai - Dodamarg, 416512, Sindhudurg, Maharashtra. Tel. +91 7588226798, Email : aanandienterprises@yahoo.com

| I  | Cash / Credit Memo No. 236 Date: 20/10/2021                              |                   |       |                  |  |  |  |
|--|--|-------------------|-------|------------------|--|--|--|
| M/s.   | M/s. MLA Deepakbhai kexukar Science college Dodamary.                    |                   |       |                  |  |  |  |
|  | er No Despa  |                   |       |                  |  |  |  |
| Buy  | Buyer's GST No   |                   |       |                  |  |  |  |
| -  |  |                   |       |                  |  |  |  |
| Sr.No.   | Description  | Quantity          | Rate  | Amount Rs. P.    |  |  |  |
| 01   | HP Loserjel P1108 printer<br>Foxin compatible tones<br>(Tested print ok) | 01                | 600 F | 600/-            |  |  |  |
|  | PAID   |                   |       |                  |  |  |  |
| Bank   | Details  | TOTAL             |       | 600/-            |  |  |  |
|  | Name : Bank of Maharashtra   | CGST %            | )     | (                |  |  |  |
| A/c No. : 60309291345  |  | SGST %            | 6     |                  |  |  |  |
| IFSC   | Code : MAHB0001633   | IGST %            | ,     |                  |  |  |  |
| The part of the property of the property of the part o |  | GRAND TOTAL 600/- |       |                  |  |  |  |
| Rs.in words) Six humbred only  |  |                   |       | prised Signatory |  |  |  |
|  | · ·  |                   |       |                  |  |  |  |





# BE

### **TAX INVOICE**

# AANANDI ENTERPRISES



House No. 68, Shop No. 6, Near Pranita Book Store, Kasai - Dodamarg, 416512, Sindhudurg, Maharashtra. Tel. +91 7588226798, Email : aanandienterprises@yahoo.com

| Casi     | Cash / Credit Memo No. Date: 18/10/2021     |                                      |      |                  |  |  |  |  |  |
|----------|---|--------------------------------------|------|------------------|--|--|--|--|--|
|          | M/s. Jeepakohed Kesarka. Callage. Dodamard, |                                      |      |                  |  |  |  |  |  |
| Buve     | Order No Despatch Through Buyer's GST No    |                                      |      |                  |  |  |  |  |  |
|          | Duyer's GST No                              |                                      |      |                  |  |  |  |  |  |
| Sr.No.   | Description                                 | Quantity                             | Rate | Amount<br>Rs. P. |  |  |  |  |  |
| 01       | Toner 88 A Refilling                        | 01                                   | 3001 | 8001-            |  |  |  |  |  |
|          |   |                                      |      |                  |  |  |  |  |  |
|          |   |                                      |      |                  |  |  |  |  |  |
|          |   |                                      | 9    |                  |  |  |  |  |  |
|          |   | -                                    |      |                  |  |  |  |  |  |
|          |   |                                      |      |                  |  |  |  |  |  |
| 2        | PAID  | ,                                    |      |                  |  |  |  |  |  |
| Rank     | Details                                     |                                      |      |                  |  |  |  |  |  |
|          | Name : Bank of Maharashtra                  | TOTAL                                |      | 300/             |  |  |  |  |  |
| A/c No   |   | CGST %                               |      |                  |  |  |  |  |  |
| IFSC (   | Code : MAHB0001633                          | SGST %                               |      |                  |  |  |  |  |  |
| GST N    | lo. :                                       | IGST % GRAND TOTA                    |      | 000/             |  |  |  |  |  |
| Rs.in wo | ords) Three hurshes only                    | GRAND TOTAL  For Aanandi Enterprises |      |                  |  |  |  |  |  |
|          |   |                                      |      | rised Signatory  |  |  |  |  |  |



Sum?



### AANANDI ENTERPRISES

Sales and Service

Mob. 7588226798

No. 966

Date: 09/08/2

Computer Laptop , Printer, CCTV, Epabx & Telephone, Networking, Amc, Stationary

Home No. 68, Shop No. 06, Near Pranita book Stoll banda Sawantwadi Road,
Kasai Dodamarg, Tal. Dodamarg

M/s. Seepo kolesi Kasai Dodamarg Bo. Colloge Dockernese

| M/S.               | Jeeps letter fearlow & | C. CC | slerge | Dockencery     |  |  |  |
|--------------------|------------------------|-------|--------|----------------|--|--|--|
| S.No.              | Particulars            | Qty   | Rate   | Amount         |  |  |  |
| 01                 | Canon tones            |       |        | /              |  |  |  |
|                    | Refilling              | 02    | 300/-  | 600 F          |  |  |  |
|                    |                        |       | 83     | /              |  |  |  |
|                    |                        |       |        |                |  |  |  |
|                    |                        |       |        |                |  |  |  |
|                    |                        |       |        |                |  |  |  |
|                    |                        |       |        |                |  |  |  |
| _                  |                        |       |        |                |  |  |  |
|                    | PAID                   |       |        |                |  |  |  |
|                    |                        |       | TOTAL  | 600/-          |  |  |  |
| Amount Rs. Junobed |                        |       |        |                |  |  |  |
|                    | onl                    | ly    |        | Q              |  |  |  |
|                    |                        |       | Aanan  | di Enterprises |  |  |  |



Jumb 1



### AANANDI ENTERPRISES

Mob. 7588226798

No.

886

Sales and Service

Date : 09 10 1/2021

Computer Laptop , Printer, CCTV, Epabx & Telephone,
Networking, Amc, Stationary

Home No. 68, Shop No. 06, Near Pranita book Stoll banda Sawantwadi Road,
Kasai Dodamarg, Tal. Dodamarg

| MISMLA Deepelsten fesce mus sci co/lese doctione |   |     |       |                |  |  |  |
|--|---|-----|-------|----------------|--|--|--|
| S.No.  | Particulars   | Qty | Rate  | Amount         |  |  |  |
| 01   | Destrop Conjunter<br>250 GB HDD.<br>Twith win 1003<br>and Applicustion<br>Futallation | 0.1 | 3500) | 2500/-         |  |  |  |
|  |   |     | TOTAL | 3500/-         |  |  |  |
| 11   | Rs. Three thousand on   | ly  |       |                |  |  |  |
|  |   |     | Aanai | di Enterprises |  |  |  |



Principal



### AANANDI ENTERPRISES

Sales and Service

Mob. 7588226798

No.

885

Date: 31/12/20

Computer Laptop , Printer, CCTV, Epabx & Telephone, Networking, Amc, Stationary

Home No. 68, Shop No. 06, Near Pranita book Stoll banda Sawantwadi Road,
Kasai Dodamarg, Tal. Dodamarg

M/s. MLA Deckakhhai hesai has Sci estiage Bodames

| M/S.   | MLH beepakhheu hesd                           | 2 pac | Sci   | epriore book    |
|--------|---|-------|-------|-----------------|
| S.No.  | Particulars                                   | Qty   | Rate  | Amount          |
| 01     | Auti Virus<br>Houspees 8ley<br>Lycae spalated | 01    | 750}  | <i>4501-</i>    |
| · ·    |   |       | ,     |                 |
| Amount | Rs. Seven foffy                               |       | TOTAL | 750/            |
|        | or  | nly   | Aana  | ndi Enterprises |





Mob. 7588226798

No.

852

Sales and Service

Date :12/11/20

Computer Laptop , Printer, CCTV, Epabx & Telephone, Networking, Amc, Stationary

Home No. 68, Shop No. 06, Near Pranita book Stoll banda Sawantwadi Road,
Kasai Dodamarg, Tal. Dodamarg

| S.No | Particulars                 | Qty | Rate  | Amount |
|------|-----------------------------|-----|-------|--------|
| 01   | 71P Now tonce<br>Compatible | 01  | 550/  | sso/-  |
| 02   | Canon tones<br>Retilling    | 01  | 300F  | 300/-  |
| 2 6  |                             | 161 |       |        |
|      |                             |     | TOTAL | 850/   |

Aanandi Ente





## AANANDI ENTERPRISES

Mob. 7588226798

No. 670

Sales and Service

Date: 24/08/2020

Computer Laptop , Printer, CCTV, Epabx & Telephone, Networking, Amc, Stationary

Home No. 68, Shop No. 06, Near Pranita book Stoll banda Sawantwadi Road,
Kasai Dodamarg, Tal. Dodamarg

|      | M/s. Lesarkaer Science college Dochumes |                        |     |        |               |  |  |  |
|------|---|------------------------|-----|--------|---------------|--|--|--|
|      | S.No                                    |                        | Qty | Rate   | Amount        |  |  |  |
|      | 01                                      | Canon Jones            |     |        |               |  |  |  |
|      |   | Refilling              | 01  | 300 F  | 800/          |  |  |  |
|      | OZ                                      | PER                    | 01  | 100/-  | 100/-         |  |  |  |
|      | 03                                      | wiper Blade<br>D'Blade | 01  | 1001   | 100/          |  |  |  |
|      | 04                                      | D'Blade                | 01  | 100/   | 100 H         |  |  |  |
| )    |   |                        | * 1 |        |               |  |  |  |
| -    | Amount                                  | Rs. Six humbered       |     | TOTAL  | 600/          |  |  |  |
| only |   |                        |     |        |               |  |  |  |
|      |   |                        |     | Aanand | i Enterprises |  |  |  |



Principal

| Canon Lenovo |
|--------------|
| TOSHIBA      |
| TUSHIBA 100  |
| (OCLL)       |
| HAUA =       |
| 6            |
|              |

Sales and Service

Mob. 7588226798

667

No.

Date: 31 7/20

Computer Laptop , Printer, CCTV, Epabx & Telephone, Networking, Amc, Stationary

Home No. 68, Shop No. 06, Near Pranita book Stoll banda Sawantwadi Road, Kasai, Dodamarg, Tal. Dodamarg S.No. **Particulars** Qty **Amount** Rate Canon foner Refilling TOTAL 300 Amount Rs. There hemeling Aanandi Enterprises





1

Cash / Credit Memo

## AANANDI ENTERPRISES

Dealer and Distributer

Sagar Bondre

Mob. 7588226798

No. 372

Date : 6 | 06 | 19

Computer Sales & Service, Printer, CCTV, Epabx & Telephone, Networking, Amc, Stationary

Home No. 68, Shop No. 06, Near Pranita book Stoll banda Sawantwadi Road,
Kasai Dodamarg, Tal. Dodamarg

M/s, D.K. College Dodama

| S.No.      | Particulars     | Qty | Rate  | Amount |     |  |  |
|------------|-----------------|-----|-------|--------|-----|--|--|
|            |                 | 2.7 | Trate | Rs.    | Ps. |  |  |
| 01         | OPC DRUM        | 1   | 250   | 2501   |     |  |  |
| 02         | Doctor Blade    | 1   | 150   | 1501   |     |  |  |
| 03         | magnatic        | 1   | 250   | 250    |     |  |  |
| 04         | Mibea Browde    | 7   | 150   | 150 H  |     |  |  |
| 0.5        | prenta Repering | -   | 100   | 100    |     |  |  |
|            | Charges         |     |       |        |     |  |  |
|            |                 |     |       |        |     |  |  |
|            |                 |     | TOTAL | 900    |     |  |  |
| Amount Rs. |                 |     |       |        |     |  |  |

only



Principal Principal

Proprietor

TOSHIBA (1)

Cash / Credit Memo

### AANANDI ENTERPRISES

Dealer and Distributer

Sagar Bondre Mob. 7588226798

Mob. 75882267

No.412

Date: 26/06/19

Computer Sales & Service, Printer, CCTV, Epabx & Telephone, Networking, Amc, Stationary

Home No. 68, Shop No. 06, Near Pranita book Stoll banda Sawantwadi Road,
Kasai Dodamarg, Tal. Dodamarg

M/s. D K COLLEGE DOG A COLLEGE

S.No.

Particulars

Qty
Rate

Amount
Rs.
Ps.

OI Net protectors of 650 650

total Security

TOTAL 650

Amount Rs.

only

Proprietor



Principal

|   | Cal | 101 | L   | ene | ovo  |
|---|-----|-----|-----|-----|------|
| 1 | ГО  | SH  | 11B | A   | (P)  |
|   | 1   | 1   |     | 1   | Dell |
|   |     |     |     |     | 8    |
|   |     |     |     |     |      |

### AANANDI ENTERPRISES

Dealer and Distributer

Sagar Bondre Mob. 7588226798

No. 417

Date: 17/07/19

Computer Sales & Service, Printer, CCTV, Epabx & Telephone,
Networking, Amc, Stationary

Home No. 68, Shop No. 06, Near Pranita book Stoll banda Sawantwadi Road,

M/s Description Reserved Sc. Collage Docamed Sc. No. Particulars Qty Rate Rs. Ps.

O1 Dell Description emolsorice O1 600/- 600/
Cheryes O1 600/- 600/
Amount Rs. Six hims and a final collage Docamed Science of the collage Docamed Docamed Docamed

Esta 15/6/2012 Dist Sindhudrug Solotoma Tal Indiana

June 1

Proprietor



## AANANDI ENTERPRISES

Sagar Bondre Mob. 7588226798

Dealer and Distributer

No. 430

Date: 27/07/

Computer Sales & Service, Printer, CCTV, Epabx & Telephone, Networking, Amc, Stationary

Home No. 68, Shop No. 06, Near Pranita book Stoll banda Sawantwadi Road,
Kasai Dodamarg, Tal. Dodamarg

M/s. D COMES E DES MOYO

**Amount** S.No. **Particulars** Qty Rate Rs. Ps. 88A tones 07 07 300 300 Refiling 300 TOTAL Amount Rs. Proprietor



Principal



### AANANDI ENTERPRISES

Sales and Service

Mob. 7588226798

No.

600

Date: 2/3/20

| Computer L | aptop , Printer, CCTV, Epabx & Telephone,<br>Networking, Amc, Stationary |
|------------|--|
|            | Vinte, Stationary  |

Home No. 68, Shop No. 06, Near Pranita book Stoll banda Sawantwadi Road,
Kasai Dodamarg, Tal. Dodamarg
W/s. MLA Deputable Joseph Joseph

|     | Jesus produced 3ci. Collarge |     |      |        |  |  |  |  |
|-----|------------------------------|-----|------|--------|--|--|--|--|
| S.1 | lo. Particulars              | Qty | Rate | Amount |  |  |  |  |
| 00  | Refilling                    |     |      |        |  |  |  |  |
|     | Refilling                    | 01  | 300/ | 300/-  |  |  |  |  |
|     |                              |     |      |        |  |  |  |  |
|     |                              |     |      | 160    |  |  |  |  |
|     |                              |     |      | 7      |  |  |  |  |
|     |                              |     |      |        |  |  |  |  |
| ,   |                              |     |      | +      |  |  |  |  |
| _   |                              |     |      | ,      |  |  |  |  |
|     |                              |     | 8    |        |  |  |  |  |
|     |                              | Т   | OTAL | 300/-  |  |  |  |  |

Amount Rs. Throe hemdred

Aanandi Enterprises



Principal