



SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S

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 updatation 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 updatation in admission and result software, the college obtains it from the service provider. Regarding website the college yearly pays the fee for maintenance and updatation of the college website. The IT coordinator of the college looks into it communicates with the service provider to get work done.




Principal

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



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



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EMAIL - dkscsci@gmail.com

TEL. NO. - 02363 256755

ESTD. - 2012

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.




Principal

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Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



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TEL. NO. - 02363 256755

ESTD. - 2012

COLLEGE CODE - 166

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 after the infrastructure for smooth and effective functioning in the academic year.




Principal

Amdar. Deepakbhai Kesarkar Science College
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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 after the IT infrastructure for smooth and effective functioning in the academic year.




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TEL. NO. - 02363 256755

ESTD. - 2012

COLLEGE CODE - 166

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 browsers 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.




Principal

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



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COLLEGE CODE - 166

Details of available bandwidth of internet connection in the Institution.

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




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COLLEGE CODE – 166

AUDIO VISUAL AIDS DEPARTMENT

List of I CT Equipments

SR. 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



(Signature)
Principal

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

TAX INVOICE

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

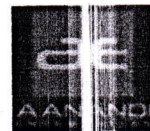
Original For Recipient

AANANDI ENTERPRISES

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
Dated : 23-08-2019

PO No. :
PO Date :

Tax Under Reverse Charge : Nil

Billed To :-

DEEPAKBHAI KESARKAR SCIENCE COLLAGE
KASAI
DODAMARG

Tel.No. :

PAN :

GSTN :

State Code/State : 27 Maharashtra (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 COVERED BY COMPANY		1.00	NOS	4,872.88	4,872.88
Amount Before Tax						4,872.88
Add : CGST @ 9.00 %						438.56
Add : SGST @ 9.00 %						438.56
Grand Total						5,750.00

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

For AANANDI ENTERPRISES

Authorised Signatory

Note: This Is Computer Generated Invoice Signature Not Required.



Principal

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

Received Rs. 5750/- only

BSNLConnecting India
faster**SHREE GANESH ASSOCIATES**

BSNL TELECOM INFRASTRUCTURE PROVIDER

Mob.: - 9422474400 / 9422584884, Shailesh.: - 7057375249 Gurunath Sawant.: - 9421937387

Email id.: - telecomprojects1@gmail.com

GSTIN : 27AHTPR5691L1Z7

Name Aam Deepakbhai KesarkarBill No. 0163Address Science College Dodamarg

Invoice no.

GST No. _____

Pan/Adhar Card No. _____

Date 05/05/2022

Sr. No.	Particulars	GST	Qty	Rate	Per	Amount
1	BSNL FTTH	-	-	-	-	5000/-
2	ONT, cable, splitter, Patchcord	-	-	-	-	
3	Termination Box	-	-	-	-	
3	Static ip	-	-	-	-	

PAID(Rupees in words) Five Thousand only.

TOTAL	5000/-
SGST	-
CGST	-
GRANT TOTAL	5000/-

Bank Account No. 16550200001739

Bank Branch IFSC. FDRL0001655

Note: Please make Cheque in favour of Shree Ganesh Associates

- 1) Goods once sold will not be taken back or exchanged.
- 2) No warranty of burn of physically damaged or seal broken.
- 3) Warranty & Liability as per standard term & condition with manufactures only.
- 4) Order should be placed with advance payment through DD or Cash
- 5) Interest chargeable @ 24% p.a. for delay payment.
- 6) Subject to availability of stock and alteration in rates.
- 7) Price are all inclusive GST. E.&O.E.

For Shree Ganesh Associates

Authorized Signature

Proprietor



Principal

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

Corning
Principal
Amder, Deepakbhai Kesarker Science College
Dadamang, Tal. Dadamang, Dist. Sindhudurg

SUBJECT TO SAWANTWADI JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. 1220
Ref. No.

Dated 27-Sep-2019

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						2,650.42
ROUND OFF						0.01
Total		1 NO.				₹ 34,750.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Four Thousand Seven Hundred Fifty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,449.15	9%	2,650.42	9%	2,650.42	5,300.84
Total:	29,449.15		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 GSTIN/UIN : 27ALJPS8036N1ZA

Company's PAN : ALJPS8036N

Company's Bank Details

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

A/c No. : 3201313946

Branch & IFS Code: SAWANTWADI & CBIN0283536

Declaration

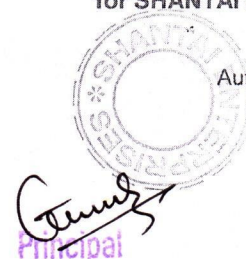
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHANTAI ENTERPRISES

Authorised Signatory



This is a Computer Generated Invoice



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

**White Code Technology Solutions Pvt Ltd**

Office No. 305, 3rd Floor
Navale Icon, Mumbai Bangalore Highway,
Pune Maharashtra 411041
India
GSTIN 27AACCW1008P1Z5
PAN No : AACCW1008P

TAX INVOICE

Invoice Number : WH2023-24/4197
Invoice Date : 26/12/2023
Terms : Due on Receipt
Due Date : 26/12/2023

Place Of Supply : Maharashtra (27)

Bill To**Amdar Deepakbhai Kesarkar Science College**

Dodamarg, Sindhudurg
416512
Maharashtra
India

Sr. No.	Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Shared Hosting Renewal for 1 year (adksc.edu.in)	998314	1.00	5,800.00	9%	522.00	9%	522.00	5,800.00

Total In Words
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 : Sinhgad Road, Pune

Sub Total 5,800.00
CGST9 (9%) 522.00
SGST9 (9%) 522.00
Total ₹6,844.00
Balance Due ₹6,844.00

Authorized Signature

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.



Scan the QR code to pay.

CUSTOMER ACKNOWLEDGMENT

Date.

We acknowledge, receipt NEFT / RTGS instruction(s) reference no. 24006129030

Branch

Name and Signature of Bank Official



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



TAX INVOICE / CASH MEMO

Mob. 9403084334

SHIVAM ENTERPRISES

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

Gandhi Chawh, Bhedshi Road, Bazarpeh Dodamarg, 416512, Dist. Sindhudurg Email: enterprisesshivam2021@gmail.com

M/s. Amdar Deepakbhai Kesarkar
College Science.
College Dodamarg.

No. : 3840

Date : 10/04/2023

PAN. No. : CGLPK1691Q

Sr. No.	Particulars	Rate	Qty.	Amount	
				Rs.	Ps.
1.	D-link 8 port Switch.	1400	2	2800/-	
2.	10 mtr. D-link Cat - 6 Cable.	25/mtr.	10 mtr.	250/-	
3.	Network RJ-45 Connectors.	10	4	40/-	
4.	Crimping Networking Charges	350	1	350/-	

Rs. in Words Three Thousand fourTotal 3440/-hundred forty

- 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 damaged 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

ProprietorPrincipalAmdar. Deepakbhai Kesarkar Science Colleg.
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



TAX INVOICE / CASH MEMO

Mob. 9403084334

SHIVAM ENTERPRISES

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

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

M/s. D.K.S. C. College
Dodamarg.

No. :- 4708

Date : 04/03/2024

PAN. No. : CGLPK1691Q

S. NO.	Particulars	Rate	Qty.	Amount	
				Rs.	Ps.
1	Hp 88A. Cartridge. re-billed.	450	1	450/-	
Rs. in Words <u>Four Hundred Fifty</u>		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 damaged 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
YAR
Proprietor

Amud
PrincipalAmdar, Deepakbhai Kesarkar Science College,
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



TAX INVOICE /CASH MEMO

Mob. 9403084334

SHIVAM ENTERPRISES

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

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

M/s. <u>D. K. S. C. College</u> <u>Dodamarg</u>	No. :- <u>4527</u> Date : <u>21/12/2023</u> PAN. No. : CGLPK1691Q
--	---

No.	Particulars	Rate	Qty.	Amount	
				Rs.	Ps.
1.	88A Cartridge rebilled.	450	1	450/-	

Rs. in Words

Four hundred fifty

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 damaged 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

ProprietorPrincipalAmdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



TAX INVOICE /CASH MEMO

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SHIVAM ENTERPRISES

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

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

M/s. <u>D.K. S.C. College</u> <u>Dodamarg</u>	No. :- <u>1515</u> Date : <u>13/12/2023</u> PAN. No. : CGLPK1691Q
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Sr. No.	Particulars	Rate	Qty.	Amount	
				Rs.	Ps.
1	88A Toner Cartridge.	600	1	600/-	
Rs. in Words <u>Six Hundred</u>		Total		600/-	

- 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 damaged 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

Proprietor

PrincipalAmdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



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SHIVAM ENTERPRISES

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

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

M/s. <u>D.K.S.C. College.</u> <u>Dodamarg</u>	No. :- <u>4368</u> Date : <u>21/11/2023</u> PAN. No. : <u>CGLPK1691Q</u>
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Sr. No.	Particulars	Rate	Qty.	Amount	
				Rs.	Ps.
1.	Checked Hp Laserjet P1108 printer not printing. So problem with pick-up roller & sensor. So replaced same.	750	1	750/-	
2	Service charge	200	1	200/-	
Rs. in Words <u>Nine Hundred fifty only</u>		Total		950/-	

- 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 damaged 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

Proprietor



Principal

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



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SHIVAM ENTERPRISES

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

M/s. <u>AK.S.C. Dodamarg.</u>	No. :- <u>4314</u>
	Date : <u>12/09/22</u>
	PAN. No. : CGLPK1691Q

Sr. No.	Particulars	Rate	Qty.	Amount	
				Rs.	Ps.
1.	Hp. 88A Cartridge, refilled	450	1	450/-	
<u>12/09/2022</u>					
Rs. in Words <u>Four Hundred fifty</u>		Total		450/-	
<div>• Goods once sold will not be taken back.</div> <div>• Subject availability of stock & alteration in rates.</div> <div>• warranty & Liability as per Standard term & condition with manufactures only.</div> <div>• No warranty for burn or physically damaged or seal broken.</div> <div>• Order should be placed with advanced payment through DD or cash</div> <div>• Interest Chargeable @24 p.a. for delay payment.</div> <div>For Shivam Enterprises Proprietor</div>					



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



TAX INVOICE /CASH MEMO

Mob. 9403084334

SHIVAM ENTERPRISES

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

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

M/s. <u>JKSC</u> <u>Dodamarg</u>	No. :- <u>4304</u> Date : <u>08/09/2023</u> PAN. No. : CGLPK1691Q
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Sr. No.	Particulars	Rate	Qty.	Amount	
				Rs.	Ps.
1.	Carriage Refiled HP 88 A. <i>perid 8/9/23</i>	450	1	450/-	
Rs. in Words <u>Four Hundred fifty only</u>		Total		<u>450/-</u>	

- 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 damaged 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

Proprietor

*Principal*
PrincipalAmdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



TAX INVOICE / CASH MEMO

Mob. 9403084334

SHIVAM ENTERPRISES

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

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

M/s. <u>आमदार दीपकभाई केसकर</u> <u>सायन्स कॉलेज दोडमार्ग</u>	No. :- 3926 Date : <u>26/04/2023</u> PAN. No. : CGLPK1691Q
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Sr. No.	Particulars	Rate	Qty.	Amount	
				Rs.	Ps.
1.	88 A: Cartridge New	600	1	600/-	
2.	88 A Cartridge Rebillled.	450	1	450/-	
Rs. in Words <u>One Thousand Fifty Only</u>		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 damaged 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

Proprietor


PrincipalAmdar. Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

Mob. 9403084334

SHIVAM ENTERPRISES

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

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

M/s. <u>आमदार वीपकुभाई वेसरकर</u> <u>रत्नाचन्द्र कॉलेज गोडामार्ग</u>	No. : <u>3712</u> Date : <u>01/03/2023</u> PAN. No. : CGLPK1691Q
---	--

Sr. No.	Particulars	Rate	Qty.	Amount	
				Rs.	Ps.
1.	Hp 88 A Cartridge. Jabilan.	450	1	450/-	
Rs. in Words <u>Four hundred fifty</u>		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 damaged 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

YAD

Proprietor



TAX INVOICE /CASH MEMO

Mob. 9403084334

SHIVAM ENTERPRISES

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

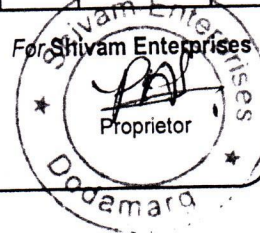
Gandhi Chawk, Bhedshi Road, Bazarpeth Dodamarg, 416512, Dist. Sindhudurg Email: enterprisesshivam2021@gmail.com

M/s. <u>आमदार दीपकुमाई</u> <u>केसकर कॉलेज सायब</u> <u>कोल्हा वडामार्ग</u>	No. :- <u>3690</u> Date : <u>22/02/2023</u> PAN. No. : CGLPK1691Q
---	---

Particulars	Rate	Qty.	Amount	
			Rs.	Ps.
1. Checked Sp. have no display. So. System serviced. Service charge. <u>PAS - paid</u>	250	1	250/-	

Rs. in Words Two Hundred FiftyTotal 250/-

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

PrincipalAmdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



TAX INVOICE /CASH MEMO

Mob. 9403084334

SHIVAM ENTERPRISES

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

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

M/s. <u>आमदार दीपकभाई केसकर</u> <u>सायन्स कॉलेज</u> <u>दोडामार्ग</u>	No. : 3435 Date : <u>18/10/2022</u> PAN. No. : CGLPK1691Q
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Sr. No.	Particulars	Rate	Qty.	Amount	
				Rs.	Ps.
1.	New. EVM. Sata Solid State drive.	2000	1	2000/-	
2.	Installed OS, drivers application software, notes.	500	1	500/-	
	1 year warranty.				
	Note:- वॉरंटीसील कोल आवश्यक आहे.				
Rs. in Words <u>Two Thousand five hundred</u>		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 damaged 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

Proprietor



Principal

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




TAX INVOICE /CASH MEMO

Mob. 9403084334

SHIVAM ENTERPRISES

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

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

M/s. <u>आमदार दीपकभाई केसरकर</u> <u>क सायन्स कॉलेज</u> <u>दोडामार्ग</u>		No. : 3432			
		Date : <u>14/10/2022</u>			
		PAN. No. : CGLPK1691Q			
Sr. No.	Particulars	Rate	Qty.	Amount	
				Rs.	Ps.
1	88 A Toner Cartridge rebilled.	450	1	450	
Rs. in Words <u>Four Hundred fifty.</u>		Total	<u>450/-</u>		
<ul style="list-style-type: none">• 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 damaged 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  Proprietor					

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



TAX INVOICE / CASH MEMO


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. <u>आमदार दीपकभाई</u> <u>केसकर सोमनाथ</u> <u>कोल्हापूर कोल्हापूर</u>	No. :- <u>3299</u> Date : <u>01/10/2022</u> Ch. No. : _____
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Sr. No.	Particulars	Rate	Qty.	Amount	
				Rs.	Ps.
1.	88 A Toner Cartridge - Rebuilt	450	1	450/-	
Rs. in Words <u>Four hundred</u>		Total <u>450/-</u>			
<ul style="list-style-type: none">• 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 damaged 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  Proprietor			


PrincipalAmdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



TAX INVOICE / CASH MEMO


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. <u>आमदार दीपकभाई केसरकर</u> <u>सायनरन कॉलेज दोडमार्ग</u>	No. :- <u>3274</u> Date : <u>16/09/2022</u> Ch. No. : _____
--	---

Sr. No.	Particulars	Rate	Qty.	Amount	
				Rs.	Ps.
1.	Checked Sys. have no display. & office activation problem. cleaned moisture & removed office Activation done.	200	1	200/-	
2.	Checked Sys. ism not working issue with OS. So Installed windows operating Sys, applications drivers. & printer. Sys. working fine. ✓ paid.	500	1	500/-	
Rs. in Words <u>Seven Hundred Only</u>		Total		700/-	
<ul style="list-style-type: none">• 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 damaged 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  Proprietor	




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

**TAX INVOICE**Canon Lenovo
TOSHIBA**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. Deepakbhai Kesarkar college Dodamarg.

Order No. _____ Despatch Through _____

Buyer's GST No. _____

Sr.No.	Description	Quantity	Rate	Amount Rs. P.
01	Toner Refilling	01	300/-	300/-
Bank Details Bank Name : Bank of Maharashtra A/c No. : 60309291345 IFSC Code : MAHB0001633 [REDACTED]		TOTAL		300/-
		CGST %		
		SGST %		
		IGST %		
		GRAND TOTAL		300/-
Rs.in words) <u>Three hundred only</u>		For Aanandi Enterprises [Signature] Authorized Signatory		



[Signature]
Principal
Amrur, Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



TAX INVOICE /CASH MEMO

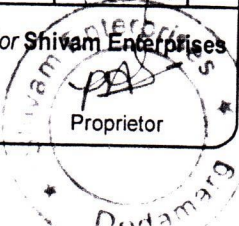
Mob. 9403084334

SHIVAM ENTERPRISES

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

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

M/s. <u>आमदार दीपकभाई केसरकर</u> <u>विज्ञान महाविद्यालय</u>	No. :- <u>3173</u> Date : <u>20/06/2022</u> Ch. No. : _____
--	---

Sr. No.	Particulars	Rate	Qty.	Amount	
				Rs.	Ps.
1	Hp 88a toner Cartridge refilled	450	1	450/-	
Rs. in Words <u>Four hundred fifty</u>		Total	450/-		
<ul style="list-style-type: none"> • 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 damaged 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  Proprietor			




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

**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

Cash / Credit Memo No. **398** Date : 26/04/2022
M/s. Deepak Bhai Kesarkar College Dodamarg.
Order No. _____ Despatch Through _____
Buyer's GST No. _____

Sr.No.	Description	Quantity	Rate	Amount Rs. P.
01	HP Toner Refilling	01	300/-	300/-
02	OPC Drum	01	200/-	200/-
PAID				
Bank Details				
Bank Name : Bank of Maharashtra				
A/c No. : 60309291345				
IFSC Code : MAHB0001633				
GST No. : [REDACTED]				
TOTAL				500/-
CGST %				
SGST %				
IGST %				
GRAND TOTAL				500/-
Rs.in words) _____				
For Aanandi Enterprises				
Authorized Signatory				



[Signature]
Principal

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

**TAX INVOICE**Canon Lenovo
TOSHIBA**AANANDI ENTERPRISES**House No. 68, Shop No. 6, Near Pranita Book Store, Kasai - Dodamarg, 416512,
Sindhudurg, Maharashtra. Tel. +91 7588226798, Email : aanandienterprises@yahoo.comCash / Credit Memo No. **378**

Date : 26/04/2022

M/s. MLA Deepakbhai Kesarkar Science College, Dodamarg.

Order No. _____ Despatch Through _____

Buyer's GST No. _____

Sr.No.	Description	Quantity	Rate	Amount	
				Rs.	P.
01	HIP laserjet P1108 printer Logic card Replaced new Installed	01	2200/-	2200/-	
02	Installation and service charges	01	150/-	150/-	

PAID**Bank Details**

Bank Name : Bank of Maharashtra

A/c No. : 60309291345

IFSC Code : MAHB0001633

GST No. [REDACTED]

TOTAL		2350/-
CGST	%	
SGST	%	
IGST	%	
GRAND TOTAL		2350/-

Rs.in words) Two thousand three
hundred fifty only.

For Aanandi Enterprises

Authorised Signatory



Amud
Principal
Amdar, Deepakbhai Kesarkar Science College,
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

**TAX INVOICE**Canon | Lenovo
TOSHIBA**AANANDI ENTERPRISES**House No. 68, Shop No. 6, Near Pranita Book Store, Kasai - Dodamarg, 416512,
Sindhudurg, Maharashtra. Tel. +91 7588226798, Email : aanandienterprises@yahoo.comCash / Credit Memo No. **244**Date : **01/11/2021**M/s. **MLA Deepakbhai Kesarkar Sc. college Dodamarg.**

Order No. _____ Despatch Through _____

Buyer's GST No. _____

Sr.No.	Description	Quantity	Rate	Amount Rs. P.
01	Mother Board H 61 powerx S/N:- PMB21035612355 (1 year warranty)	01	4500/-	4500/-
02	SSD - C 800A 64B/s sata dual 120 GB S/N:- 210505A20000317 (1 year warranty)	01	2200/-	2200/-
03	Intel CPU Fan (No warranty)	01	450/-	450/-
04	SMPS Aeer	01	850/-	850/-
05	Aeer cabinet	01	500/-	500/-
06	OS Installation and service charges	01	1000/-	1000/-

Bank Details

Bank Name : Bank of Maharashtra

A/c No. : 60309291345

IFSC Code : MAHB0001633

TOTAL**9500/-**

CGST %

SGST %

IGST %

GRAND TOTAL**9500/-**Rs.in words) **Nine thousand five
hundred only.**

For Aanandi Enterprises

Authorised Signatory

**Principal**Amdar. Deepakbhai Kesarkar Science College
Dodamarg, Tel. Dodamarg, Dist. Sindhudurg

**TAX INVOICE**Canon | Lenovo
TOSHIBA**AANANDI ENTERPRISES**House No. 68, Shop No. 6, Near Pranita Book Store, Kasai - Dodamarg, 416512,
Sindhudurg, Maharashtra. Tel. +91 7588226798, Email : aanandienterprises@yahoo.comCash / Credit Memo No. **258**Date : **16/11/2021**M/s. **MLA Deepakbhai Kesarkar Sc. college Dodamarg**

Order No. _____ Despatch Through _____

Buyer's GST No. _____

Sr.No.	Description	Quantity	Rate	Amount Rs. P.
01	Cut 6 Lan cable with RS 45 connector	6 mts	25/-	125/-
		02	30/-	60/-
02	Installation with Crimping	01	100/-	100/-

Bank Details

Bank Name : Bank of Maharashtra

A/c No. : 60309291345

IFSC Code : MAHB0001633

TOTAL**285/-**

CGST %

SGST %

IGST %

GRAND TOTAL**285/-**

Rs.in words) _____

For Aanandi Enterprises

Authorised Signatory

**Principal**Amdar Deepakbhai Kesarkar Science College
Dodamarg, Tal.Dodamarg, Dist.Sindhudurg

**TAX INVOICE**Canon Lenovo
TOSHIBA**AANANDI ENTERPRISES**House No. 68, Shop No. 6, Near Pranita Book Store, Kasai - Dodamarg, 416512,
Sindhudurg, Maharashtra. Tel. +91 7588226798, Email : aanandenterprises@yahoo.comCash / Credit Memo No. **236**Date : **20/10/2021**M/s. **MLA Deepakbhai Kesarkar Science College, Dodamarg.**Order No. **—** Despatch Through **—**Buyer's GST No. **—**

Sr.No.	Description	Quantity	Rate	Amount Rs. P.
01	HP Laserjet P1108 printer Foxin compatible tones (Tested print ok)	01	600/-	600/-

PAID**Bank Details**

Bank Name : Bank of Maharashtra

A/c No. : 60309291345

IFSC Code : MAHB0001633

TOTAL**600/-****CGST %****SGST %****IGST %****GRAND TOTAL****600/-**Rs.in words) **Six hundred only.**

For Aanandi Enterprises

Authorised Signatory

**Principal**
Amdar. Deepakbhai Kesarkar Science College
Dodamarg, Tal.Dodamarg, Dist.Sindhudurg

**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



Cash / Credit Memo No.

075

Date : 18/10/2021

M/s. Deepakbhai Kesarkar College, Dodamarg.

Order No. _____ Despatch Through _____

Buyer's GST No. _____

Sr.No.	Description	Quantity	Rate	Amount	
				Rs.	P.
01	Toner for A Reilling	01	300/-	300/-	
PAID					
Bank Details Bank Name : Bank of Maharashtra A/c No. : 60309291345 IFSC Code : MAHB0001633 GST No. : [REDACTED]			TOTAL		300/-
			CGST %		
			SGST %		
			IGST %		
			GRAND TOTAL		300/-
Rs.in words) Three hundred only			For Aanandi Enterprises [Signature] Authorised Signatory		



[Signature]
Principal
Amdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

Cash / Credit Memo



AANANDI ENTERPRISES

Sales and Service

Mob. 7588226798

No. 966

Date : 09/08/2012

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. *Deepakbhai Kesarkar Sc. College Dorkanary*

S.No.	Particulars	Qty	Rate	Amount
01	Canon toner Refilling	02	300/-	600/-
			TOTAL	600/-

PAID

Amount Rs. *Five hundred* only

[Signature]
Aanandi Enterprises



[Signature]
Amdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudrug

Cash / Credit Memo

Canon Lenovo
TOSHIBA

AANANDI ENTERPRISES

Sales and Service

Mob. 7588226798

No. 886

Date : 09/01/2021

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

M/s. MLA Deepakbhai Kesarkar Science College Dodamarg

S.No.	Particulars	Qty	Rate	Amount
01	Desktop Computer 250 GB HDD. With win 10 os and application Installation	01	3500/-	3500/-
			TOTAL	3500/-

Amount Rs. Three thousand
five hundred only





Aanandi Enterprises



Principal
Principal

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

Cash / Credit Memo				
		AANANDI ENTERPRISES Sales and Service		Mob. 7588226798 No. 885 Date : 31/12/12
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. <u>MLA Deepakbhai Kesarkar Science College Dodamarg</u>				
S.No.	Particulars	Qty	Rate	Amount
01	Anti Virus Microsoft 1 year updates	01	750/-	750/-
			TOTAL	750/-
Amount Rs. <u>Seven fifty</u> only				
 Aanandi Enterprises				




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

Cash / Credit Memo



AANANDI ENTERPRISES

Sales and Service

Mob. 7588226798

No. 852

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

M/s. Deepakbhai Kesarkar Science collage Dodamarg.

S.No.	Particulars	Qty	Rate	Amount
01	HP New toner Compatible	01	550/-	550/-
02	Canon toner Refilling	01	300/-	300/-
			TOTAL	850/-


Amount Rs. Eight fifty only


Aanandi Enterprises




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

Cash / Credit Memo



**AANANDI
ENTERPRISES**
Sales and Service

Mob. 7588226798
 No. 670
 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. Kesarkar Science College Dodamarg

S.No.	Particulars	Qty	Rate	Amount
01	Canon Toner			
	Refilling	01	300/-	300/-
02	PER	01	100/-	100/-
03	wiper Blade	01	100/-	100/-
04	D' Blade	01	100/-	100/-
			TOTAL	600/-

Amount Rs. Six hundred only


Aanandi Enterprises




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

Cash / Credit Memo

Canon Lenovo
TOSHIBA

AANANDI ENTERPRISES

Sales and Service

Mob. 7588226798

No. 667

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

M/s. *Deepakbhai Kesarkar Science College Dodamarg*

S.No.	Particulars	Qty	Rate	Amount
01	<i>Canon toner Refilling</i>	<i>01</i>	<i>300/-</i>	<i>300/-</i>
			TOTAL	<i>300/-</i>

Amount Rs. *Three hundred* only

A
Aanandi Enterprises



Principal

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

Canon Lenovo
TOSHIBA hp



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 Dodamarg

S.No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
01	OPC DRUM	1	250	250	
02	Doctor Blade	1	150	150	
03	magnatic Roller	1	250	250	
04	WipeX BLADE	1	150	150	
05	printa repairing charges	-	100	100	
			TOTAL	900	

Amount Rs. _____

only


Proprietor




Principal
Amdat, Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudrug

Cash / Credit Memo

Canon Lenovo

TOSHIBA hp

DELL

Net protectox

total security

AANANDI ENTERPRISES

Dealer and Distributer

Sagar Bondre

Mob. 7588226798

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 Dodamarg

S.No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
01	Net protectox total security	01	650	650	
			TOTAL	650	

Amount Rs. _____
_____ only

Sagar Bondre
Proprietor



Sagar Bondre
Principal
Amdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudrug

Canon Lenovo

TOSHIBA HP

DELL

Cash / Credit Memo

AANANDI

ENTERPRISES

Dealer and Distributer

Sagar Bondre

Mob. 7588226798

No. 117

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,
Kasai Dodamarg, Tal. Dodamarg

M/s. Deepak Kesarkar Sc. College Dodamarg



S.No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
01	Dell Desktop OS Installation and service charges	01	600/-	600/-	
			TOTAL	600/-	

Amount Rs. Six hundred only



Proprietor




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

Cash / Credit Memo		Sagar Bondre Mob. 7588226798			
		AANANDI ENTERPRISES Dealer and Distributer			
Computer Sales & Service, Printer, CCTV, Epabx & Telephone, Networking, Amc, Stationary		No. 430 Date : 27/07/19			
Home No. 68, Shop No. 06, Near Pranita book Stoll banda Sawantwadi Road, Kasai Dodamarg, Tal. Dodamarg					
M/s. <u>D.K. college Dodamarg</u>					
S.No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
01	88A toner Refilling	01	300	300	
<p>paid.</p>					
			TOTAL	300	
Amount Rs. _____ only					
<div style="text-align: right;">  Proprietor </div>					




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

Canon Lenovo
TOSHIBA



Cash / Credit Memo

AANANDI ENTERPRISES

Sales and Service

Mob. 7588226798

No. 600

Date : 2/3/20

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

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

W/s. MLA Deepakbhai Kesarkar Sci. College

S.No.	Particulars	Qty	Rate	Amount
01	88A toner Refilling	01	300/-	300/-
			TOTAL	300/-

Amount Rs. Three hundred
only


Aanandi Enterprises




Principal

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