

संहती कार्यसाधिका । शिलं परं भूषणम्
Shetkari Shikshan Prasarak Mandal's

KRISHNA MAHAVIDYALAYA, RETHARE BK.

Shivnagar, Tal. Karad, Dist. Satara, 415 108 (M.S.). Phone : 02164-266346, Fax : 02164-266347

Email : kmr_sspm@yahoo.co.in Website : www.krishnamahavidyalaya.com

NAAC 'B+' Grade (CGPA 2.65)



Founder : **Hon. Jaywantrao Bhosale**

President : **Dr. Suresh Jaywantrao Bhosale**

Principal : **Dr. Salunkhe C. B.** M.Sc., Ph. D.

CRITERIA 4 – INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT Infrastructure

4.3.2 Student computer ratio

Sr. No.	Particular
1	Purchase bills of ICT Facilities

Purchase bills of ICT Facilities

2019

T Technomix Computer Systems
 Patil Heights, 1st Floor, Opp. Pandharicha Maruti Mandir,
 Krushna Naka, Karad. 415 110. Mo. 9822079990, 9011031932

To, Krushna Mahavidyalaya
Rethare (B)

DELIVERY CHALLAN
 No. 412
 Date: 22/6/2019

Remarks	Sr. No.	Description	Qty.	Rate	Amount
Regular Sales	1.	Processor			
	2.	Motherboard			
Replacement <input checked="" type="checkbox"/>	3.	Ram			
	4.	Hard Disk <u>Seagate 500GB</u>	1	1250/-	1250/-
Given for Demo <input type="checkbox"/>	5.	Optical Drive			
	6.	Keyboard			
Goods Return <input type="checkbox"/>	7.	Mouse			
	8.	Speakers			
Repaired & Returned (Non-Chargeable) <input type="checkbox"/>	9.	Cabinet + SMPS			
	10.	Monitor / TFT / LCD			
	11.	UPS			
Repaired & Returned (Chargeable) <input type="checkbox"/>	12.	Printer			
	13.	Scanner			
	14.	<u>(1 Year warranty)</u>			
	15.		1	450/-	450/-
Given on Approval Basis <input type="checkbox"/>	16.	<u>Formatting & Install with</u>			
	17.	<u>networking</u>			
Other <input type="checkbox"/>	18.				
	19.				
	20.				
	21.				
	22.				
Total:					<u>2200/-</u>

Job/Call No.

1. If Payment not paid on or before due date then 12% will be charged.(PM)
 2. Received the under mentioned goods in Good Order and Condition.
 3. If any difference is found in Quantity, Quality & Rate etc; It should be notified in writing within 24 hours. No claim will be entertained thereafter.

Receiver's Sign. [Signature] 22/6/2019

For Technomix Computer Systems
 [Signature]
 Authorised Signatory

7/2019

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 क्षिक
 आहे
 वा



PRINCIPAL
 KRISHNA MAHAVIDYALAYA, RETHARE BK,
 TAL. KARAD - 415 108

2.112
16/7/2019

शालिका किशोर
SRAM

TECHNOMIX COMPUTER SYSTEMS.
 FLOOR PATIL HEIGHTS,
 PANDHARICHA MARUTI MANDIR
 SHIVNA NAKA, MANGALWAR PETH, KARAD
 PIN-415108
 STATE : MAHARASHTRA, CODE : 27
 MAIL : technomix.sys@gmail.com
 KARAD
 PIN : Maharashtra, Code : 27

Invoice

(ORIGINAL FOR RECEIPT)

Invoice No. 17
 Dated 29-Aug-2020
 Delivery Note
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No. 2020-2021125/1
 Dated 29-Aug-2020
 Despatch Document No.
 Delivery Note Date
 Dcno.1915
 Despatched through
 Destination
 By Hand
 At Mahavidhyalay

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Printer HP MFP138FNW S/N CNB2M8QTSL	8443	1 No's	16,673.73	No's	16,673.73
PRINTER CANON LBP2900 S/N NMBA314768	8443	1 No's	10,572.03	No's	10,572.03
HP DESKTOP -S01-PE 303IL S/N 4CE0172GSY S/N 3CQ0020QHH CORE I3 9GEN/ 4GB RAM/ 1TB HDD/ NO DVD/DOS/ WITH 19.5" DISPLAY Onsite Warranty	8471	1 No's	31,250.00	No's	31,250.00
AIO LENOVO F0E800Q1IN-F0E8U CORE I5 10TH GEN/8GB DDR4 / 23.8" FHD/ 1 TB HDD WiFi- BT/ ODD/DOS/WIRELESS KEYBOARD/MOUSE S/N MP1RFVQJ	8471	1 No's	57,330.51	No's	57,330.51
					1,15,826.27
					10,424.37
					10,424.37
					(-0.01)
Total					4 No's ₹ 1,36,675.00 E & OE

CGST
SGST
R.OFF

Less: *419120*

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	27,245.76	9%	2,452.12	9%	2,452.12	4,904.24
8471	88,580.51	9%	7,972.25	9%	7,972.25	15,944.50
Total			1,15,826.27		10,424.37	20,848.74

Tax Amount (in words) : INR Twenty Thousand Eight Hundred Forty Eight and Seventy Four paise Only

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

Customer's Seal and Signature
Shivna Mahavidhyaleya, Shivnagar
 Inward No.- 1623

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 33709729853
 Branch & IFS Code : KARAD & SBIN0004603
 for TECHNOMIX COMPUTER SYSTEMS

SEAL: Mahavidhyaleya, Karad & Shivnagar
 SEAL: KRISHNA MAHAVIDYALAYA, KETHARE BK, TAL. KARAD - 415 108
 SEAL: Computer Systems Karad
 SUBJECT TO KARAD JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

TECHNOMIX COMPUTER SYSTEMS.
 13 FLOOR, PATIL HEIGHTS,
 OPP. PANDHARICHA MARUTI MANDIR
 KRISHNA NAKA, MANGALWAR PETH, KARAD
 GSTIN/UIN: 27AVGPS3991K1ZT
 State Name : Maharashtra, Code : 27
 E-Mail : technomix.sys@gmail.com

Buyer
Principal Krishna Mahavidhyalay
 Rethare Br.
 Karad
 Satara
 State Name : Maharashtra, Code : 27

Invoice No. 32	Dated 10-Oct-2020
Delivery Note	
Supplier's Ref. DCNO.3887	Other Reference(s)
Buyer's Order No. KMR/SR/437A/2020.21	Dated 9-Sep-2020
Despatch Document No. DCNO.3887	Delivery Note, Date
Despatched through BY TEMPO	Destination KARAD COLLEGE

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO AIO A340 INTEL CORE I5/RAM 8GB/HDD1TB 24"WIN10 S/N-MP1NC50V	8471	1 No's	60,677.00	No's	60,677.00
2	LAPTOP LENOVO 81Y400DXIN INTEL I5/10GEN/4GB GRF/RAM8GB 256 GB SSD/HDD1 TB/15.6 DISPLAY WIN10 S/N-PF2AF6DF	8471	1 No's	54,661.00	No's	54,661.00
						1,15,338.00
						CGST
						SGST
						R.OFF
						10,380.42
						10,380.42
						0.16
Total						2 No's
						₹ 1,36,099.00

Handwritten:
 Total
 21/10/20
 chue & pay

Amount Chargeable (in words) **INR One Lakh Thirty Six Thousand Ninety Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,15,338.00	9%	10,380.42	9%	10,380.42	20,760.84
Total	1,15,338.00		10,380.42		10,380.42	20,760.84

Tax Amount (in words) : **INR Twenty Thousand Seven Hundred Sixty and Eighty Four paise Only**

PRINCIPAL
KRISHNA MAHAVIDYALAYA, RETHARE BK.
 Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **33709729853**
 Branch & IFS Code : **KARAD & SBIN0004645**

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

Customer's Seal and Signature

SUBJECT TO KARAD JURISDICTION

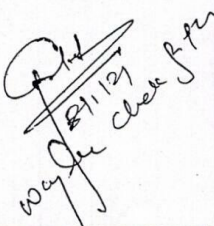

INVOICE

Karad Digital Infra, Morya Complex, Shaniwar Peth Karad - 415110 E-Mail : karaddigitalinfra@gmail.com	Invoice No:- 20/A1460 PAN No : GST No : SAC Code:	Dated :- 16- Oct -2020 ASVPS6399D 27ASVPS6399D1ZR 998422
Name:- Krishna Mahavidyalaya, Rethare Budruk Address :- Shivnagar Tal-Karad Dist- Satara Mobile No :-9921572159		

Sr. No	Particulars	Rate	mtr	Amount
1)	D-LINK CAT 5 CABLE with installation	30.00	140	4200.00
	C.G.S.T 9%			378.00
	S.G.S.T 9%			378.00
	Round up			
			Total	4956.00

AMOUNT PAYABLE :
 Indian Rupees : FOUR THOUSAND NINE HUNDRED FIFTY SIX RS. ONLY

Company's Bank Details :-
 Bank Name : IDBI BANK
 A/c No. : 0470102000011857
 Branch : SHANIWARPETH ,KARAD
 IFSC CODE : IBKL0000470

For Karad Digital Infra

SUBJECT TO KARAD JURISDICTION




PRINCIPAL
KRISHNA MAHAVIDYALAYA, RETHARE BK.
TAL. KARAD - 415 103

Tax Invoice

Arya Enterprises Trimul 986-B Ward, Jain Galli, Ravivar Peth, Azad Chowk, Kolhapur GSTIN/UIN: 27AQIPM9431B1ZV State Name : Maharashtra, Code : 27 E-Mail : aryaenterprises1710@gmail.com	Invoice No.	Dated
	051	5-Jan-2021
	Delivery Note	Mode/Terms of Payment
Buyer Krishna Mahavidyalay, Karad Karad, Dist- Karad State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	DLC Computer Shield		2 no	2,457.63	no	4,915.26
		CGST				442.37
		SGST				442.37
Total			2 no			₹ 5,800.00

Amount Chargeable (in words) E. & O.E

INR Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,915.26	9%	442.37	9%	442.37	884.74
Total	4,915.26		442.37		442.37	884.74

Tax Amount (in words) : **INR Eight Hundred Eighty Four and Seventy Four paise Only**

Declaration

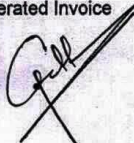
Payment Terms: 100% immediate against Delivery.
 Warranty: 1 Year Service Warranty or 50,000 Copies whichever is earlier. Burnt And Damaged are not covered Under Warranty. Goods Once sold will not be taken back on any account. Our Responsibility Ceases after delivery of material in good condition. Interest @24% will be charged if payment is not made within 15 days. Cross Cheques/DD /NEFT/RTGS should be made in favour of ARYA ENTERPRISES.


PRINCIPAL
 KRISHNA MAHAVIDYALAYA, RETHARE B
 TAL. KARAD - 415 108

 for Arya Enterprises
 Authorised Signatory



This is a Computer Generated Invoice



Tax Invoice (ORIGINAL FOR RECIPIENT)

TECHNOMIX COMPUTER SYSTEMS.
 1ST FLOOR, PATIL HEIGHTS,
 OPP. PANDHARICHA MARUTI MANDIR
 KRISHNA NAKA, MANGALWAR PETH, KARAD
 GSTIN/UIN: 27AVGPS3991K1ZT
 State Name : Maharashtra, Code : 27
 E-Mail : technomix.sys@gmail.com

Invoice No. 58	Dated 6-Jan-2021
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No. DCNO.217,136	Delivery Note Date
Despatched through BY HAND.	Destination COLLEGE SITE
Terms of Delivery	

Buyer
PRINCIPAL, KRISHANA MAHAVIDHYALAY
 Rethare Br.
 Karad
 Satara
 State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
LENOVO DESKTOP INTEL CORE I3 9TH GEN. RAM 4GB HARD DISK 1TB KEYBOARD MOUSE 24" MONITOR HD S/N.VY041440 S/N.PG0279VG	84715	18 %	1 No's	31,800.00	No's	31,800.00
		CGST				2,862.00
		SGST				2,862.00
Total			1 No's			₹ 37,524.00

Handwritten notes:
 Call 81127
 1099
 Check of pay.

Amount Chargeable (in words) **INR Thirty Seven Thousand Five Hundred Twenty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	31,800.00	9%	2,862.00	9%	2,862.00	5,724.00
Total	31,800.00		2,862.00		2,862.00	5,724.00

Tax Amount (in words) : **INR Five Thousand Seven Hundred Twenty Four Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Term & Conditions-1.No sales return.2.Warranty void if Goods Physically Damage or Burn.3.Interst 36%p.m. will be charged After Due date.4.Cheque Bouncing will be charged 750+gst.5. All warranty liabilities lie on principal company / venders only as per their respective policies .we stand no liability for warranty related issue .NO SOFTWARE PRELOADED..

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 33709729853
 Branch & IFS Code : KARAD & SBIN0004648

PRINCIPAL
 KRISHNA MAHAVIDHYALAY, RETHARE
 TAL. KARAD - 415 108

Customer's Seal and Signature



SUBJECT TO KARAD JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE CUM CHALLAN 9822598080

TAX INVOICE CUM CHALLAN 9822598080

K.P.SOLUTION

A/p. Khubi Tal. Karad, Dist. Satara


• Computer Sales & Services • Education

Krishna Mahavidyalaya Shivnagar Inv. No.: 070

P.E Dept

Date: 25/1/2022

Description of Goods	Rate	Qty.	Amount	
			Rs.	Ps.
① Dell machine Board display problem	1600	1	1600	
② Dell machine processor	600	1	600	
③ Quick Heal Antivirus OZ891-ONA1D-96024 92F8B	700	1	700	
<i>[Signature]</i> 14/1/22			}	}
GSTIN : 27A7KPP193842N			Amount	2900
Amount in Words <u>Two thousand</u>			C GST %	
<u>nine hundred only</u>			S GST %	
<small>I/we hereby certify that my/our Registration certificate under the maharashtra value added Sales Tax act, 2002 is in force on the date on which the sale of good specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this tax Invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling or return and due tax, if any, payable on the sale has been paid or shall be paid.</small>			Other Charges	
			Total in Rs.	2900

For K.P. Solution

 Authorised Signature

Name & Signature with Stamp



[Signature]

PRINCIPAL
 KRISHNA MAHAVIDYALAYA, RETHARE BK.
 TAL. KARAD - 415 108

2023

Tax Invoice

COMPUTER PLANET Shivrusti Sankul Datta Chowk Shaniwar Peth Karad Dist-Satara GSTIN/UIN: 27BKDPP7834F1ZX State Name : Maharashtra, Code : 27	Invoice No. CP/22-23/1103	e-Way Bill No.	Dated 30-Mar-2023
	Delivery Note		Supplier's Ref. REF. NO. :KMR/SR/2282/2022-23
Buyer KRISHNA MAHAVIDYALAY RETHARE BK State Name : Maharashtra, Code : 27	Despatch Document No.		Delivery Note Date
	Despatched through		Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP COMPUTER HP MODEL-22-DD2456IN	8471	18 %	4 NOS	44,067.80	NOS		1,76,271.20
2	LENOVO LAPTOP HEXA CORE -V14 G2-ITL	84713010	18 %	1 NOS	41,949.15	NOS		41,949.15
3	LASER PRINTER CANON -LBP2900B	8471	18 %	5 NOS	16,525.42	NOS		82,627.10
4	ALL IN ONE HP PRINTER LESERJET 126A	8471	18 %	1 NOS	16,525.42	NOS		16,525.42
5	COLOR PRINTER CANON -G3021 INKJET	8471	18 %	1 NOS	13,220.34	NOS		13,220.34
6	HIGH SPEED SCANNER HP SCANJET G-2000 S2 PRO	84433250	18 %	1 NOS	22,118.64	NOS		22,118.64
7	LCD PROJECTOR ZEBRONIC-ZEB -PIXAPLAY 15	8471	18 %	5 NOS	15,423.73	NOS		77,118.65
8	LCD PROJECTOR SUVER SCREEN SIZE: 6 X 4 FEET	84433250	18 %	12 NOS	3,135.59	NOS		37,627.08
9	LCD PROJECTOR SUVER SCREEN SIZE 8 X 6 FEET	84433250	18 %	5 NOS	3,983.05	NOS		19,915.25
								4,87,372.83
								CGST 43,863.56
								SGST 43,863.56
								R.OFF 0.05
Total				35 NOS				₹ 5,75,100.00

Amount Chargeable (in words) **INR Five Lakh Seventy Five Thousand One Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,65,762.71	9%	32,918.65	9%	32,918.65	65,837.30
84713010	41,949.15	9%	3,775.42	9%	3,775.42	7,550.84
84433250	79,660.97	9%	7,169.49	9%	7,169.49	14,338.98
Total			4,87,372.83		43,863.56	87,727.12

Tax Amount (in words) : **INR Eighty Seven Thousand Seven Hundred Twenty Seven and Twelve paise Only**

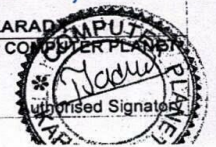


Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : Bank of Baroda 0274
A/C No. : 3109050000274
Branch & IFS Code: KARAD & BARB0KARAD

Customer's Seal and Signature

KRISHNA MAHAVIDYALAYA RETHARE BK
SHIVNAGAR, DIST. SATARA, MAHARASHTRA - 415 103



SUBJECT TO KARAD JURISDICTION