

Invoice No. PS-22-23-801

Ref. No.



PUSHPAK INFOTECH SERVICES
206, MUTHA COMPLEX
SAHAYOG NAGAR
NEAR JAWHAR NAGAR POLICE ST
CHATRAPATI SAMBHAJI NAGAR

INVOICE

Party : **J K Jadhav Art's Commerece Science**
College Vaijapur, Dist. Aurangabad

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Desktop - Lenovo- I-5 4th Gen 15 4th / 8 Gb	35 NOS	16,500.00	NOS		5,77,500.00
2	SSD 256	35 NOS				
3	COMBO KEY-MOUSE	35 NOS				
4	Power Cord Desktop	70 NOS				
5	VGA CABEL	35 NOS				
6	LED 19"	35 NOS				
						5,77,500.00
	Transportation					1,700.00
	Total	245 NOS				₹ 5,79,200.00

E. & O.E

Amount Chargeable (in words)

INR Five Lakh Seventy Nine Thousand Two Hundred Only

Company's Bank Details

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

Declaration

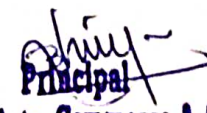
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for **PUSHPAK INFOTECH SERVICES**

Authorised Signatory

This is a Computer Generated Invoice


Principal
J.K.Jadhav Arts, Commerce & Science
Mahavidyalaya, Vaijapur College, Dist. (334)



Gurukrupa Computer

SALES & SERVICES

• Head Office : H. No. 43, Waluj, Aurangabad.
 • Branch Office : A 43/4, Sudarshan Nagar, N-11, HUDCO, Aurangabad. Cell : 9225305636

To, J.K. Jadhav Arts, Commerce
& Science College,
Vallapur

TAX INVOICE

No. : GC / 441 Date :
 P.O. No. Baps/Computer/2011 Date :
 D.C. No. Date : 9/9/11

No.	Description	Qty.	Rate	Amount
017	Wipro Desktop Dual core 3-0 GHz having 2GB Ram / 500GB HDD / 15.6 TFT/ multimedia keyboard / optical mouse/ ATX cabinet / 3 year tech. Assistance	20	14700	294000/-

VAT TIN NO : 27780583567 V w.e.f. 10-1-2007

Rupees in Words Two lac ninety four thousand
only.

ADVANCE

BALANCE

TOTAL

294000/-

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the duty tax, if any payable on the sale has been paid or shall be paid

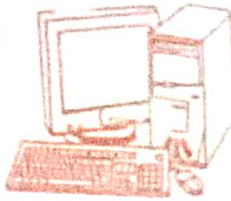
• Subject to Aurangabad Jurisdiction only.

For Gurukrupa Computer

Auth. Signatory

Principal

J.K. Jadhav Arts, Commerce & Science
 Mahavidyalaya, Vallapur College, Jalgaon (334)



Gurukrupa Computer

SALES & SERVICES

• Head Office : H. No. 43, Waluj, Aurangabad.

• Branch Office : A 43/4, Sudarshan Nagar, N-11, HUDCO, Aurangabad. Cell : 9225305636

DELIVERY CHALLAN

To, J.K. d Jadhav Arts, Commerce
and Science college,
Vaijapur, A. bad

No. : GC / **029**

Date :

P. O. No.

Date : **29/8/2011**

Delivery

No.	Description	Qty.	Rate	Regular Sales
1	Dual core computers of Wipro	20		<input type="checkbox"/> Regular Sales <input type="checkbox"/> Replacement <input type="checkbox"/> Given for Demo <input type="checkbox"/> Repaired and returned (Non Chargeable) <input type="checkbox"/> Repaired and returned (Chargeable) <input type="checkbox"/> Returnable <input type="checkbox"/> Given on approval basis <input type="checkbox"/> Other

Cheque No. : _____ Dt. _____ Amt. _____

Received above material in good condition
Receiver's Signature with Stamp

[Signature]
29/8/2011
Time
8.10

For Gurukrupa Computer

[Signature]
Auth. Signatory

[Signature]
Principal
J.K. Jadhav Arts, Commerce & Science
Mahavidyalaya, Vaijapur C.

35 18/11/20 01/11/20



PUSHPAK INFOTECH

Quotation-06

To

J.K. JADHAV College
Vaijapur

Subject : Quotation for Personal Computer


Dear Sir,

This refers to telecom / eamil with your good self and as discussed we are pleased to offer our best prices as bellow

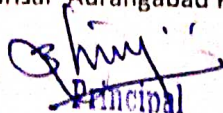
Sr. No.	Description	MAKE	Qty.	Price	FINAL AMOUNT
MATERIAL					
1	Core I5 6th Genration / 8 GB RAM / 128 GB / 1 TB HARD DISK / KEY - MOUSE / LED 22" FHD LED	LENOVO	6	23000	138000
2	Core I5 4th Genration / 8 GB RAM / 128 GB / KEY - MOUSE / LED 18.5"	LENOVO	20	16500	330000
3	PHOTO PRINTER 520	EPSON	1	16800	16800
4	PHOTO PRINTER A4 SIZE 810	EPSON	1	32000	32000

- # Advance 50%
- # Deliver 4-5 days
- # Warranty as per company norms
- # GST Extra
- # Offer Valld only 7 days

Raju Maher
PUSHPAK INFOTECH
Mobile No. - 9823060158
Mail: pushpak.info@gmail.com



KAC Coordinator : Raju Maher - 9823060158 , Email Id: pushpak.info@gmail.com, Santosh Patil 9822673883
J.K. Jadhav Arts, Com. & Science College, Mutha Complex, Sayog Nagar, Garkheda Parisar, Aurangabad Pin : 431005
Vaijapur Dist. Aurangabad. (M.S.)

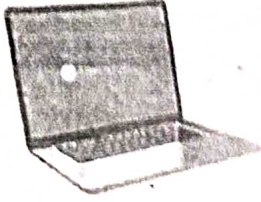

Principal
J.K. Jadhav Arts, Commerce & Science
Mahavidyalaya, Vaijapur College (224)

Cash / Credit Memo

॥ SHREE ॥

Mob. 9561376852

9150982604



SHLOK

Bill No. 1407

Date: / /

Computer & Multiservices

All Types of Desktop, Laptop, Printer, All Security Products, CCTV Camera, Networking Solution, Attendent Machine, Toner Refilling, EPABX, AMC Contract

Murari Park, Valjapur Dist : Aurangabad

Email : shlokecomputer111@gmail.com

M/s. J.K. Jadhav College. Mob. _____

Sr. No.	PARTICULARS	QUANTITY	RATE	AMOUNT
1)	4K Full HD LED Projector HDMI + VGA ports.	1	55000	55000/-

S

Ruppees in word _____

Total	55000/-
Advance	
Balance	

Terms & Conditions:-
 1) Payment must be made by local cheque / Drafts. Cash Payment Must Support Stamped Receipt
 2) If Payment are not made on use date, interest @ 24% p.a. will be charged.
 3) We do not take any responsibility for damage/loss or delay in transit

Receiver's Signature

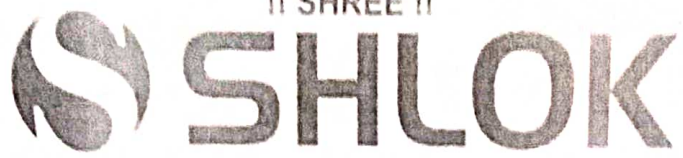
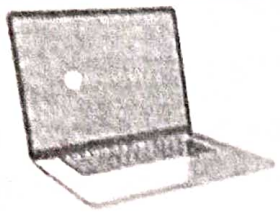
Thank You !

Authorised Signatory

श्लोक कंप्यूटर मल्टिसर्विसेस
SHLOK
 Mob. No. 9561376852

KGAC Co-ordinator
 J.K. Jadhav Arts, Com. & Science College
 Valjapur Dist. Aurangabad. (M.S.)

Principal
 J.K. Jadhav Arts, Commerce & Science
 Mahavidyalaya, Valjapur College Code (S)



Computer & Multiservices

Bill No. **1112**
Date : / /

All Types of Desktop, Laptop, Printer, All Security Products, CCTV Camera, Networking Solution, Attendent Machine, Toner Refilling, EPABX, AMC Contract

Murari Park, Valjapur Dist : Aurangabad

Email :- shlokcomputer111@gmail.com

M/s. J.K. Jadhav college Valjapur Mob. _____

Sr. No.	PARTICULARS	QUANTITY	RATE	AMOUNT
1	4K.30 Full HD Smart Projector wireless Remote Controller Projector	1	37000	37000/-

Ruppees in word _____

Total	37000/-
Advance	
Balance	

Terms & Conditions:-
 1) Payment must be made by local cheque / Drafts. Cash Payment Must Support Stamped Receipt
 2) If Payment are not made on use date, interest @ 24% p.a. will be charged.
 3) We do not take any responsibility for damage/ loss or delay in transit.

Receiver's Signature

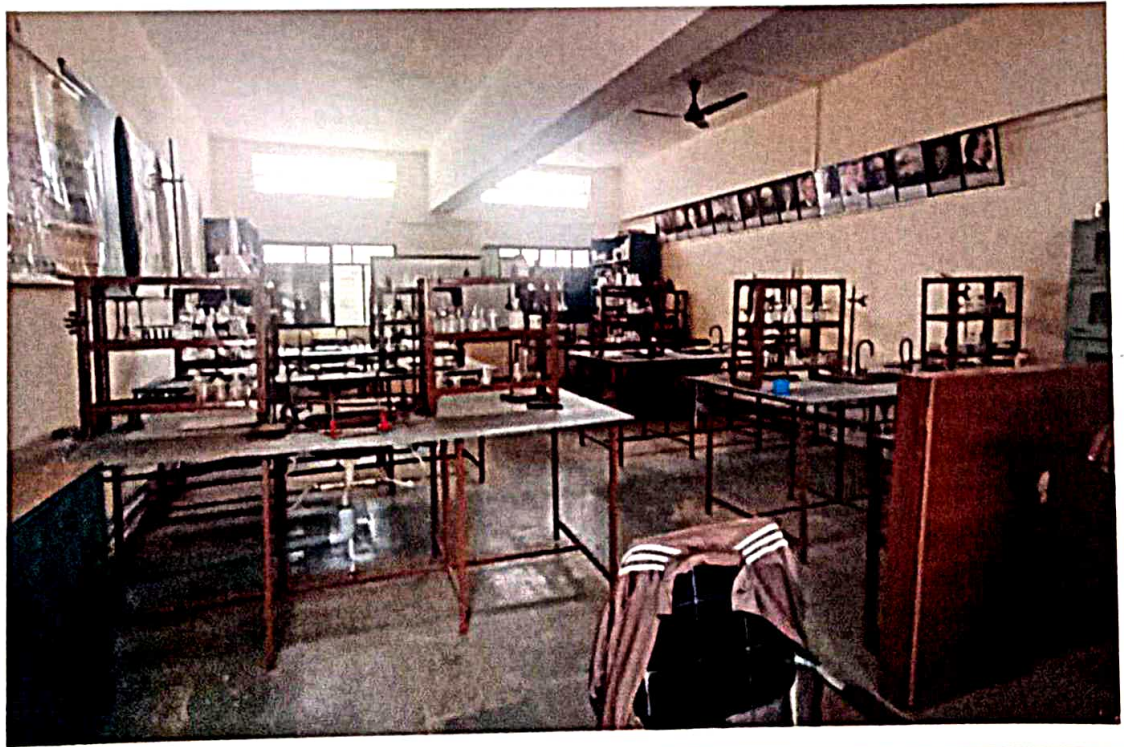
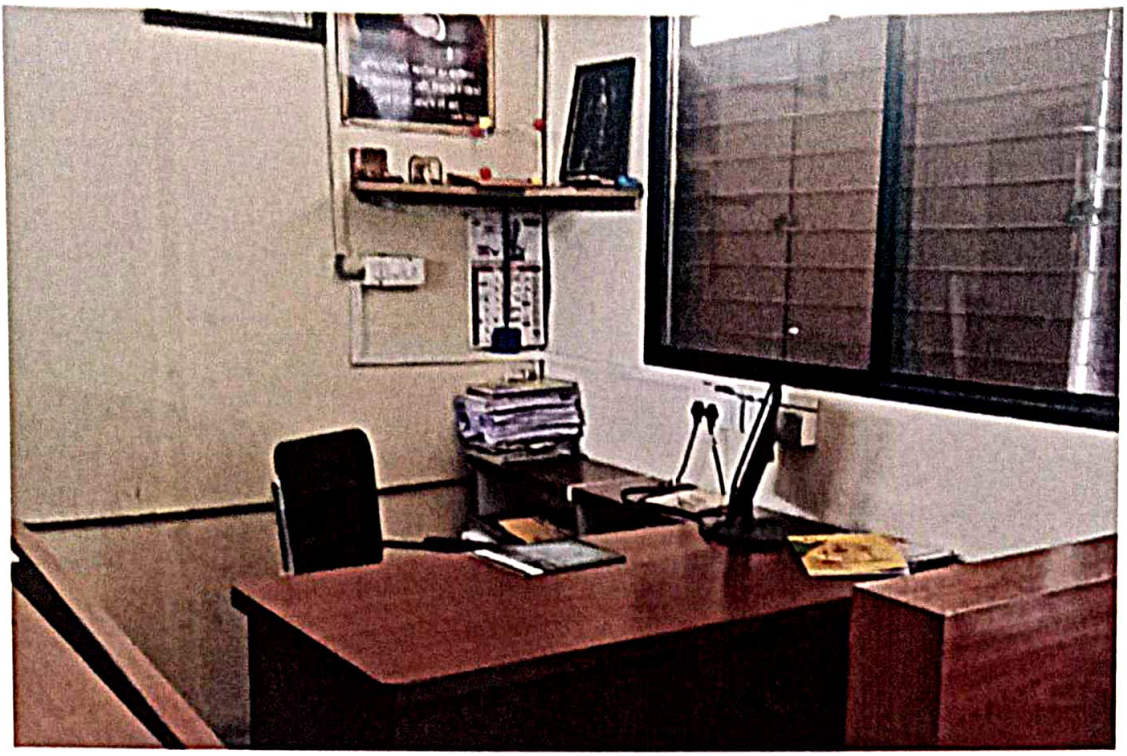
Thank You !

Authorised Signatory

Murari Park, Valjapur Dist : Aurangabad
SHLOK Computer & Multiservices
 Mob. 9561376852

KAC Co-ordinator
 J.K. Jadhav Arts, Com. & Science College
 Valjapur Dist Aurangabad. (M.S.)

Principal
 J.K. Jadhav Arts, Commerce & Science
 Mahavidyalaya, Valjapur College Code (M.S.)



Devi
IQAC Co-ordinator
J.P. Jadhav Arts, Com. & Science College
Vajapur Dist. Aurangabad (M.S.)

Chemistry Lab

Shing
Principal
J.K. Jadhav Arts, Commerce & Science
Mahavidyalaya, Vajapur College Code (534)

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Thanks for choosing BSNL FTTH service. We would like to extend better service and customer satisfaction.
The details of your connection are as below:

FTTH Telephone Number: 02436-222473

Customer Name: THE J K JADHAV ART COMMERCE SCIENCE MAHANTVALAYA

Customer Account Number: 1003851020

Billing Account Number: 1003655135

FTTH Broadband Plan Opted: Fiber Premium Plus

Expected Speed of operation: Up to 200 Mbps till 8:00 PM, then 15 Mbps


From:

BSNL Office

Vandri

Aurangabad

3/4


KAC Co-ordinator
J.K. Jadhav Arts, Com. & Science College
Vellapur Dist. Aurangabad. (M.S.)


J.K. Jadhav Arts, Commerce & Science
Mahantvalaya, Vellapur College



Bharat Sanchar Nigam Limited

Account No:1003851020 | Invoice No:WDCMH2334538721 | Invoice date:04/04/2023



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	21/03/23	1533.00

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	25.98
Total Charges (Rs.)	25.98

Plan : FTTH-WIFI-ENABLED-ONT /

Phone No :02436-222473

Plan : OTT-BUNDLED-HOTSUPER+YUP+LGT+SHEMA+HUNGA /

Phone No :02436222473_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	Fibre Premium Plus OTT New	01/03/23 to 31/03/23	1499.00
BHARAT_FIBER_BB_STAT_CIP_CHRQD-SAC-998412	Fibre Premium Plus OTT New	17/02/23 to 16/02/24	2000.00
Total Recurring Charges			3499.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	54767291	52.23 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Discounts(Plan OTT-BUNDLED-HOTSUPER+YUP+LGT+SHEMA+HUNGA)

Description	Free Usage	Used	Amount
FTTHBB-Rs.200-Discount			-200.00
Total Discounts (Rs.)			-200.00

CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

AN UNBEATABLE DEAL

150 Mbps speed till 2000 GB
Go to 10 Mbps beyond

Plan @ Rs. 999

Get up to 10 Mbps beyond

Other highlights: OTT on all day, cable, fiber, 44N, 44N



TOP COUPONS



KAC Co-ordinator
J.K. Jadhav Arts, Com. & Science College
Vaijapur Dist. Aurangabad. (M.S.)

J.K. Jadhav Arts, Commerce & Science
Mahavidyalaya, Vaijapur College Code (334)

High Speed OTT bhi
 Up to 10 Mbps

Free, Unlimited local & STD calling all day on any network within India



SACHIN A. SHEJUL (BSNL FRANCHISEE)

52 sainagar Padegaon Aurangabad-431002 sachinshejul2014@gmail.com,
Mobile: 9423724359 GSTIN: 27BJWPS5093M1ZZ

Invoice No.: JAN2023-12

Invoice Date: 02/02/2023

Due Date: 09/02/2023

BILL TO

THE J K JADHAV ARTS COMMERCE SCIENCE
MAHAVIDYALAYA , VAIJAPUR

SHIP TO

THE J K JADHAV ARTS COMMERCE SCIENCE
MAHAVIDYALAYA , VAIJAPUR

ITEMS	QTY.	RATE	TAX	AMOUNT
BSNL FIBER OPTIC CONNECTION ONU ALONG WITH CALLING AND WIFI FACILITY WITH FIBER CHARGES AND LAYING OF FIBER AND INSTALLATION	1 PCS	2,288.14	411.86 (18%)	2,700
SUBTOTAL	1		₹ 411.86	₹ 2,700

BANK DETAILS

Name: SACHIN A SHEJUL
IFSC Code: IBKL0000076
Account No: 076102000028422
Bank: IDBI, AURANGABAD

TAXABLE AMOUNT	₹ 2,288.14
CGST @9%	₹ 205.93
SGST @9%	₹ 205.93
TOTAL AMOUNT	₹ 2,700
Received Amount	₹ 0

TERMS AND CONDITIONS

Damaged goods or burnt parts void warranty

Total Amount (in words)

Two Thousand Seven Hundred Rupees

Sachin A. Shejul

AUTHORISED SIGNATORY FOR
SACHIN A. SHEJUL (BSNL FRANCHISEE)

Princip

KAC Co-ordinator
J.K.Jadhav Arts, Com. & Science College
Vaijapur Dist.Aurangabad. (M.S.)

Princip

Principal
J.K.Jadhav Arts, Commerce & Science
Mahavidyalaya, Vaijapur College Code (334)