



SHRI PANDURANG GRAMIN VIKAS PRATISHTHANS
Dilip Walse Patil Arts, Commerce Science College
Nimgaonsawa.

Tal-Junnar, Dist-Pune 410504



Computer Purchase Bills 2017-18 to 2021-22

COMPUTER EXPERT

Shivdarshan, Shop No. B1, Nagar Road, Near P.D.C.C. Bank,
 Alephata. Tal.:Junnar, Dist : Pune 412411
 Phone:9890606215 (02132) 262215
 Email:expertalephata@gmail.com

INVOICE/QUOTATION

To.,
 Name : Dilipnabepati College
Nimner Sawas

DATE: 12/10/2020

NO.: 901

S.No.	DESCRIPTION	QTY.	RATE	AMOUNT
①	intel core 2 duo int4 chipset M/B Ram 4GB HDD 1TB LCR DVD writer Cabinet + SMPS Antivirus NP M Keyboard + Mouse	1		14500/-
②	printer Canon 2010 print + scan + Xcopy	1		10500/-
③	Epson ink CMYB	4		1500/-
			TOTAL AMOUNT	₹ 26500/-

- Terms & Condition :
- Received above goods in good & working condition.
 - Goods once sold will not be exchange or returned.
 - No warranty for Damage, Burn & Consumable part.
 - Warranty only for new hardware material.
 - No warranty for any type of application Software.
 - We are only seller, warranty as per company policy.
 - We are not responsible for any type of data loss due to hardware failure or virus issue
 - In case of fault hardware 2-4 weeks time required for repair or replacement by company.

For Customers Signature

Thank You For Your Business !

For- COMPUTER EXPERT

Datta



COMPUTER EXPERT(19-20)
 SHIVDARSHAN BUILDING
 SHOP NO B1,BEHIND PDCC BANK
 NAGAR ROAD,ALEPHATA
 TAL:JUNNAR
 DIST: PUNE 412411
 PH:9890606215
 2132 - 262215

INVOICE

Invoice No
124

Dated
16-Sep-2019

Buyer
Dilip Valse Patil Arts,Commerce & Science College
 Nimgaon Sawa
 Tal: Junnar
 District: Pune 412411

S/No	Description of Goods	Quantity	Rate	per	Amount
1	Desktop Computer Intel Core 2 Duo Processor Intel Chipset Motherboard Ram 4 GB DDR3 Transend HDD 1 TB Seagate Sata LG DVD Writer Sata Circle Cabinet With SMPS Antivirus Netprotector 1 Year	1	15,500.00	NOS	15,500.00
2	Circle Keyboard USB	1	400.00	NOS	400.00
3	MOUSE USB CIRCLE	3	250.00	NOS	750.00
Total		7 NOS			47,650.00

Amount Chargeable (in words) **Rs. Forty Seven Thousand Six Hundred Fifty Only** E. & O.E

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



For COMPUTER EXPERT(19-20)

(Signature)
 Authorised Signatory

This is a Computer Generated Invoice

9850270298

vishalnjadhav99@gmail.com

F09, Mahalaxmi Road, Ambegaon Dist. Pune 410503

MANGAIMURTI ENTERPRISES

Tax Invoice



Bill To

DILIP WALSE PATIL COLLAGE

At Post - Nimgaon Sava Tal- Ambegaon Dist - Pune

Invoice No.: 19

Date: 16-09-2020

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Hp desktop Intel Core i3, 4gb Ram, 500 Gb Ssd, 15.5" Display		10	Nos	₹ 14,500.00	₹ 1,45,000.00
Total			10			₹ 1,45,000.00



Pay To-

Bank Name: Bank Of Baroda, Avasary Khurd, Maharashtra

Bank Account No.: 11340200000418

Bank IFSC code: BARB0AVASAR

Account Holder's Name: Mangaimurti Enterprises

Sub Total

₹ 1,45,000.00

Total

₹ 1,45,000.00

Received

₹ 0.00

Balance

₹ 1,45,000.00

UPI SCAN TO PAY

Invoice Amount In Words

One Lakh Forty Five Thousand Rupees only

Terms And Conditions

Thank you for your business with us.

MANGAIMURTI ENTERPRISES



TAX INVOICE

MANGALMURTI COMPUTERS

GSTIN: 27AWXPJ1193N1ZN
State: 27-Maharashtra



9970371448 /9860314618

vishalmangalmurti@gmail.com

DSK Center Shop No 12, Mulewadi
Road, Manchar Tal- Ambegaon Dist-
Pune 410503

Invoice No.: MC23/106

Bill To:

Date: 22-07-2021

**Dilip Walse Patil Collage
Nimgaon Sava**

Nimgaon Sava Tal- Junnar Dist-Pune

No.	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	Desktop Intel core i3, 4Gb Ram, 500gb HDD, Circle Cabinet, USB Key and Mouse. 19"Led Monitor		10	Nos	Rs 17,500.00	Rs 1,75,000.00

Total			10			Rs 1,75,000.00
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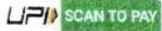


Pay To-

Bank Name: CENTRAL BANK OF INDIA, SHINOLI
Bank Account No.: 5209448950
Bank IFSC code: CBIN0280668

Account Holder's Name: MANGALMURTI COMPUTERS

Sub Total	Rs 1,75,000.00
Total	Rs 1,75,000.00
Received	Rs 0.00
Balance	Rs 1,75,000.00



Invoice Amount In Words

One Lakh Seventy Five Thousand Rupees only

Terms And Conditions

- 1.Warranty As Per Company Standards at Company Service Center.
- 2.No Sell Return.
- 3.Thanks for doing business with us!

For, MANGALMURTI COMPUTERS



Authorized Signatory



M S COMPUTER RANJANI / NIMGAON SAVA / BHORVADI
A/P - RANJANI , TAL-AMBEGAON DIST-PUNE 410504 MR- WAGH MARUTI SHANTARAM
Phone no.: 8208614680 , 9503280629 Email: mscomputerranjani@gmail.com
GSTIN: 27AEWPVW8479D2ZD, State: 27-Maharashtra

Tax Invoice

Bill To**D V P COLLEGE NIMGAON SAWA**

NIMGAON SAWA

Invoice No.: 12500000007

Date: 09-11-2021

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	INTEL I5 10 GEN WITH ASUS MOTHERBOARD A81		1	23400.00	23400.00
2	8 GB RAM DDR4 (KINGSTONE)		1	2860.00	2860.00
3	SSD SATA 240		1	3140.00	3140.00
4	2TB HDD SEAGATE		1	5410.00	5410.00
5	CERCAL CABINATE WITH SMPS		1	2340.00	2340.00
6	22" LG LED VGA+HDMI		1	12500.00	12500.00
7	NVDI 1GB GRAPHICS CARD		1	2850.00	2850.00
8	NET PROTECTOR		1	450.00	450.00
9	DELL WIRELESS KEYBOARD MOUSE		1	1420.00	1420.00
10	SERVER INSTALLATION		1	1000.00	1000.00
11	LAPTOP REPAIRE		1	14600.00	14600.00
	Total		11		69970.00

Invoice Amount In Words:

Sixty Nine Thousand Nine Hundred Seventy Rupees only

Payment mode:

Cash

Terms and conditions:

Thanks for doing business with us!

Amounts:

Sub Total	69970.00
Total	69970.00
Received	69970.00
Balance	0.00

For, M S COMPUTER RANJANI / NIMGAON SAVA /
BHORVADI**MS** Computer Sales & Service

Authorized Signatory

Proprietor

TAX INVOICE

Mangalmurti Computer

State: 27-Maharashtra



9970371448 / 9860314618

vishalmangalmurti@gmail.com

DSK Center Shop No-12 Mulewadi
Road Manchar, Tal-Ambegaon Dist-
Pune

Invoice No.: 284

Bill To:

Date: 10-08-2022

**Dilip Walse Patil Collage
Nimgaon Sava**

Nimgaon Sava Tal- Junnar Dist-Pune

No.	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
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1	Desktop Intel core i3, 4Gb Ram, 500gb HDD, Circle Cabinet, USB Key and Mouse 19" Monitor (Intel Prossesor, Intel chipset motherboard, segate HDD, crushel Ram, Cercle cabinet and smps, Dell key mouse)		10	Nos	Rs 18,750.00	Rs 1,87,500.00
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Total			10			Rs 1,87,500.00
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Sub Total Rs 1,87,500.00

Total Rs 1,87,500.00

Received Rs 0.00

Balance Rs 1,87,500.00



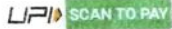
Pay To-

Bank Name: CENTRAL BANK OF INDIA, MANCHAR

Bank Account No.: 3793828687

Bank IFSC code: CBIN0281412

Account Holder's Name: Vishal Narayan Jadhav



Invoice Amount In Words

One Lakh Eighty Seven Thousand Five Hundred Rupees only

Terms And Conditions

1. Warranty As Per Company Standards at Company Service Center.
2. No Sell Return.
3. Thanks for doing business with us!

For, Mangalmurti Computer



Authorized Signatory