



SBES College of Arts and Commerce

Makarand Arvind Paithankar

In charge Principal and Professor

www.sbaccollege.in

List of Computers

Sr. No.	Department	CPU Make	CPU Sr. No	Monitor make	Monitor Sr. No	Hard Disk	Ram	Processor
1	Principal	Lenovo	MP15187W	Lenovo	MPNXS6927016	1000 GB	4 GB	Core i-5
2	Vice Principal	Acer	UDVC4SI004C2898993	Acer	MMLKESS001219005808503	500 GB	4 GB	Core i-5
3	Vice Principal	Acer	UDVC4SI004C2898950	Acer	MMLKESS001219092068503	500 GB	4 GB	Core i-5
4	Vice Principal Junior College	Acer	UDVC4SI004C2898956	Acer	MMLKESS0012190D62F8503	500 GB	4 GB	Core i-5
5	Staff Room	LTC	1S0864R7QL945234	Lenovo	V1PL502	500GB	2GB	Dual Core
6	Staff Room	LTC	1S0163A1QR8X0609	Acer	MMLKESS001219092248503	500GB	2GB	Dual Core
7	Staff Room	Acer	UDVC4SI004C2898946	Acer	MMLKESS001219092328503	500 GB	4 GB	Core i-5
8	Staff Room	LTC	1S0864R7QL945276	Lenovo	V1R9170	500GB	2GB	Dual Core
9	Staff Room	Acer	UDVC4SI004C2898917	Acer	MMLKESS0012190CC6D8503	500 GB	4 GB	Core i-5
10	Staff Room	LTC	L945Z79	Lenovo	V1PD876	500GB	2GB	Dual Core
11	CPT Cabin	Acer	UDVC4SI004C2898902	Acer	MMLKESS0012190D6658503	500 GB	4 GB	Core i-5
12	Dept of Commerce	Acer	UDVC4SI004C2898929	Acer	MMLKESS0012190CC588503	500 GB	4 GB	Core i-5
13	Dept of Commerce	Acer	UDVC4SI004C2898967	Acer	MMLKESS001219086A08503	500 GB	4 GB	Core i-5
14	Dept of Examination	Acer	UDVC4SI004C2898985	Acer	MMLKESS0012190926D5803	500 GB	4 GB	Core i-5
15	Dept of Examination	Acer	UDVC4S5004C2898948	Acer	MMLKESS0012190923C8503	500 GB	4 GB	Core i-5
16	Dept of Political Science	Acer	UDVC4FI004C2598910	Acer	MMLKESS001219092468503	500 GB	4 GB	Core i-5
17	Dept of Marathi	Acer	UDVC4SI004C2898975	Acer	MMLKESS0012190CC275803	500 GB	4 GB	Core i-5
18	Dept of Marathi	Acer	UDVC4SI004C2898959	Lenovo	V1TD877	500 GB	4 GB	Core i-5
19	Dept of Hindi	Acer	UDVC4SI004C2898939	Acer	MMLKESS0012190D6328503	500 GB	4 GB	Core i-5

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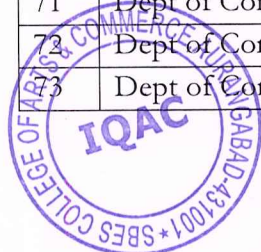
20	Dept of Hindi	Acer	UDVC4SI004C2898920	Acer	MMLKESS0012190CC605803	500 GB	4 GB	Core i-5
21	Dept of Sociology	Acer		Acer	MMLKESS0012190CC1D8503	500 GB	2GB	Core i-3
22	Dept of Sociology	Acer	UDVC4SI004C2898919	Acer	MMLKESS0012190CC318503	500 GB	4 GB	Core i-5
23	Dept of History	Acer	UDVC4SI004C2898944	Acer	MMLKESS0012190CC698503	500 GB	4 GB	Core i-5
24	Library	LTC	1SO63A1QR8M7G74	Compaq (CRT)	CNN4392MSV	500GB	2GB	Dual Core
25	Library	Compaq	10300909180100	HP	CNC7410HLS	80GB	512MB	Dual Core
26	Library	HP	5C7336P336	HP	CNC7410HMS	1TB	16 GB	Xeon CPU E3
27	Library	Compaq	INA752021V	HP	CNC81511YT	80GB	512MB	Dual Core
28	Library	LTC	1S0864R70N945246	Compaq (CRT)	CNN4392NHT	500GB	2GB	Dual Core
29	Library	LTC	1S0864R70N945229	Compaq (CRT)	CNN7011HNHP	500GB	2GB	Dual Core
30	Library	Acer	UDVC4SI004C2898930	Lenovo	V1DTC80	500 GB	4 GB	Core i-5
31	Library	LTC	1S0864R70L945210	Acer	MMLKESS001219092698503	500GB	2GB	Dual Core
32	Library			Lenovo	V1BTC65			
33	Library	LTC	1S0864R7QN945261	HP	CNC7410G5G	500GB	2GB	Dual Core
34	Library	LTC	1S0864R7QL945220	HP	CNC7410HMP	500GB	2GB	Dual Core
35	Library	Compaq	INA752024H	HP	CNC7410G5K	80GB	512MB	Dual Core
36	Library	Compaq	INI70806K8	HP	CNC7410HYB	80GB	512MB	P4
37	IQAC	Lenovo	UDVC4SI00402898978	Lenovo		500GB	4GB	INTEL(R) CORE I5
38	Language Lab	LTC	L945277	Lenovo	V1BTC87	500GB	2GB	Dual Core
39	Language Lab	LTC	L945215	Lenovo	V1BTC77	500GB	2GB	Dual Core
40	Language Lab	LTC	L945262	Lenovo	V1BTC83	500GB	2GB	Dual Core
41	Language Lab	LTC	L945248	Lenovo	V1BTD33	500GB	2GB	Dual Core
42	Language Lab	LTC	L945250	Lenovo	V1DTC90	500GB	2GB	Dual Core
43	Language Lab	LTC	L945273	Lenovo	V1BTD10	500GB	2GB	Dual Core
44	Language Lab	LTC	L945267	Lenovo	V1BTC85	500GB	2GB	Dual Core



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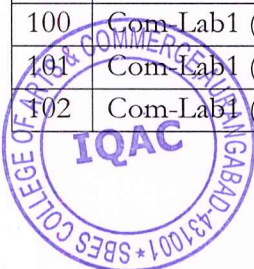
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46	Language Lab	LTC	L945243	Lenovo	V1DTC62	500GB	2GB	Dual Core
47	Language Lab	LTC	L945281	Lenovo	V1BTC16	500GB	2GB	Dual Core
48	Language Lab	LTC	L945240	Lenovo	V1BTC67	500GB	2GB	Dual Core
49	Language Lab	LTC	L945226	Lenovo	V1BTC82	500GB	2GB	Dual Core
50	Language Lab	LTC	L945255	Lenovo	V1BTC93	500GB	2GB	Dual Core
51	Language Lab	LTC	L945224	Lenovo	V1BTC99	500GB	2GB	Dual Core
52	Language Lab	LTC	L945237	Lenovo	V1BTC72	500GB	2GB	Dual Core
53	Language Lab	LTC	L945260	Lenovo	V1BTD16	500GB	2GB	Dual Core
54	Language Lab	LTC	L945274	Lenovo	V1BTC13	500GB	2GB	Dual Core
55	Language Lab	LTC	L945263	Lenovo	V1BTC50	500GB	2GB	Dual Core
56	Language Lab	LTC	L945284	Lenovo	V1BTC94	500GB	2GB	Dual Core
57	Language Lab	LTC	L945278	Lenovo	V1BTD08	500GB	2GB	Dual Core
58	Language Lab	LTC	L945242	Lenovo	V1BTV46	500GB	2GB	Dual Core
59	Language Lab	LTC	L945249	Lenovo	V1BTD21	500GB	2GB	Dual Core
60	Language Lab	LTC	L945282	Lenovo	V1BTC74	500GB	2GB	Dual Core
61	Language Lab	LTC	L945231	Lenovo	V1BTD17	500GB	2GB	Dual Core
62	Language Lab	LTC	L945222	Lenovo	V1BTC54	500GB	2GB	Dual Core
63	Language Lab	LTC	L945253	Lenovo	V1BTD51	500GB	2GB	Dual Core
64	Language Lab	LTC	L945266	Lenovo	V1BTC89	500GB	2GB	Dual Core
65	Language Lab	LTC	L945270	Lenovo	V1BTC48	500GB	2GB	Dual Core
66	Language Lab	LTC	L945268	Lenovo	V1BTD62	500GB	2GB	Dual Core
67	Language Lab	LTC	L945271	Lenovo	V1BTC79	500GB	2GB	Dual Core
68	Language Lab	LTC	L945259	Lenovo	V1BTC98	500GB	2GB	Dual Core
69	Dept of Commerce	N-CS	N-CS	LG	403INVMPE751			
70	Dept of Commerce	N-CS	N-CS	LG	403INDP3E858			
71	Dept of Commerce	N-CS	N-CS	LG	403INSE29470			
72	Dept of Commerce	N-CS	N-CS	LG	405INWA29433			
73	Dept of Commerce	N-CS	N-CS	LG	405INH29513			



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74	Dept of Commerce	N-CS	N-CS	LG	403INZY3E829			
75	Dept of Commerce	N-CS	N-CS	LG	405INXJ29506			
76	Dept of Commerce	N-CS	N-CS	LG	403INDT3E786			
77	Dept of Commerce	N-CS	N-CS	LG	403INVM3E775			
78	Dept of Commerce	N-CS	N-CS	LG	406INEW76092			
79	Dept of Commerce	N-CS	N-CS	LG	405INSE29398			
80	Dept of Commerce	N-CS	N-CS	LG	405INHYZ29489			
81	Dept of Commerce	N-CS	N-CS	LG	403INYD3E850			
82	Dept of Commerce	N-CS	N-CS	LG	405INMF29451			
83	Dept of Commerce	N-CS	N-CS	LG	405INFK29387			
84	Dept of Commerce	N-CS	N-CS	LG	405INYD29442			
85	Dept of Commerce	N-CS	N-CS	LG	405INXJ29458			
86	BBA/BCA	N-CS	N-CS	LG	405INZY29445			
87	BBA/BCA	N-CS	N-CS	LG	405INEW29524			
88	BBA/BCA	N-CS	N-CS	LG	403INCN3E851			
89	BBA/BCA	N-CS	N-CS	LG	403INTX3E785			
90	BBA/BCA	N-CS	N-CS	LG	405INTX29377			
91	Dept. LANGUAGE	N-CS	N-CS	LG	405INUB29502			
92	Dept. LANGUAGE	N-CS	N-CS	LG	405INRC29510			
93	Dept. LANGUAGE	N-CS	N-CS	LG	405INHYZ29465			
94	Dept. LANGUAGE	N-CS	N-CS	LG	403INYD3E826			
95	Com-Lab1 (N-CS)	Acer	UDVC4SI004C2899012	LG	406INET76032	500GB	4GB	I5
96	Com-Lab1 (N-CS)	N-CS	N-CS	LG	406INGQ76135			
97	Com-Lab1 (N-CS)	N-CS	N-CS	LG	406INHYZ76033			
98	Com-Lab1 (N-CS)	N-CS	N-CS	LG	406INXJ76098			
99	Com-Lab1 (N-CS)	N-CS	N-CS	LG	403INSE3E806			
100	Com-Lab1 (N-CS)	N-CS	N-CS	LG	403INSE3E830			
101	Com-Lab1 (N-CS)	N-CS	N-CS	LG	406INZY76181			
102	Com-Lab1 (N-CS)	Acer	UDVC4SI004C2898954	LG	405INNG29431	500GB	4GB	I5



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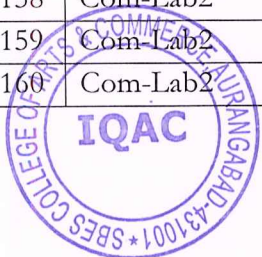
103	Com-Lab1 (N-CS)	N-CS	N-CS	LG	403INMF3E835			
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106	Com-Lab1 (N-CS)	N-CS	N-CS	LG	406INZY76133			
107	Com-Lab1 (N-CS)	N-CS	N-CS	LG	406INO76180			
108	Com-Lab1 (N-CS)	N-CS	N-CS	LG	406INNG76383			
109	Com-Lab1 (N-CS)	Acer	UDVC4SI004C2898981	LG	406INDP76018	500GB	4GB	I5
110	Com-Lab1 (N-CS)	N-CS	N-CS	LG	406INKH76189			
111	Com-Lab1 (N-CS)	N-CS	N-CS	LG	406INYD76130			
112	Com-Lab1 (N-CS)	N-CS	N-CS	LG	403INKH3E861			
113	Com-Lab1 (N-CS)	N-CS	N-CS	LG	403INZY3E853			
114	Com-Lab1 (N-CS)	N-CS	N-CS	LG	403INKH3E837			
115	Com-Lab1 (N-CS)	N-CS	N-CS	LG	405INWA29457			
116	Com-Lab1 (N-CS)	Acer	UDVC4SI004C2898968	LG	403INDS3E701			
117	Com-Lab1 (N-CS)	N-CS	N-CS	LG	405INJL29484	500GB	4GB	I5
118	Com-Lab1 (N-CS)	N-CS	N-CS	LG	405INVS3E845			
119	Com-Lab1 (N-CS)	N-CS	N-CS	LG	406INVM76031			
120	Com-Lab1 (N-CS)	N-CS	N-CS	LG	406INYD76034			
121	Com-Lab1 (N-CS)	N-CS	N-CS	LG	406INH76057			
122	Com-Lab1 (N-CS)	N-CS	N-CS	LG	406INQU76108			
123	Com-Lab1 (N-CS)	N-CS	N-CS	LG	405INZY29517			
124	Com-Lab1 (N-CS)	N-CS	N-CS	LG	403INNG3E815			
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127	Com-Lab1 (N-CS)	N-CS	N-CS	LG	403INUB3E766			
128	Com-Lab1 (N-CS)	N-CS	N-CS	LG	406INNV76112	500GB	4GB	I5
129	Com-Lab1 (N-CS)	N-CS	N-CS	LG	406INVM76055			
130	Com-Lab1 (N-CS)	Acer	UDVC4SI004C2899003	LG	403INJL3E796			
131	Com-Lab1 (N-CS)	N-CS	N-CS	LG	406INWA76337			

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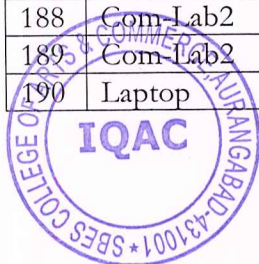
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134	Com-Lab1 (N-CS)	N-CS	N-CS	LG	405INWA29529			
135	Com-Lab1 (N-CS)	N-CS	N-CS	LG	403INLV3E856			
136	Com-Lab1 (N-CS)	N-CS	N-CS	LG	405INBS29461			
137	Com-Lab1 (N-CS)	N-CS	N-CS	LG	405INBS29509			
138	Com-Lab1 (N-CS)	N-CS	N-CS	LG	403INDE3E810			
139	Com-Lab1 (N-CS)	N-CS	N-CS	LG	405INVM29511			
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141	Com-Lab1 (N-CS)	N-CS	N-CS	LG	403INQU3E828			
142	Com-Lab1 (N-CS)	N-CS	N-CS	LG	405INUB29478			
143	Com-Lab1 (N-CS)	N-CS	N-CS	LG	403INDE3E834	500GB	4GB	I5
144	Com-Lab1 (N-CS)	Acer	UDVC4SI004C2898926	LG	406INET76056			
145	Com-Lab1 (N-CS)	N-CS	N-CS	LG	405INH29441			
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147	Com-Lab1 (N-CS)	N-CS	N-CS	LG	403INH3E849			
148	Com-Lab1 (N-CS)	N-CS	N-CS	LG	406INJL76028			
149	Com-Lab1 (N-CS)	N-CS	N-CS	LG	406INEW76164			
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151	Com-Lab1 (N-CS)	N-CS	N-CS	LG	406INBS76029			
152	Com-Lab1 (N-CS)	N-CS	N-CS	LG	406INJL76172			
153	Com-Lab1 (N-CS)	N-CS	N-CS	LG	406INMF76139			
154	Com-Lab1 (N-CS)	N-CS	N-CS	LG	403INYD3E730			
155	Com-Lab1 (N-CS)	N-CS	N-CS	LG	403INJL3E772			
156	Com-Lab1 (N-CS)	N-CS	N-CS	LG	406INPT76128			
157	Com-Lab2	Acer	UDVC4SI004C2898933	Acer	MMLKESS001219092688503	500GB	4GB	I5
158	Com-Lab2	Acer	UDVC4SI004C2898938	Acer	MMLKESS001219092288503	500GB	4GB	I5
159	Com-Lab2	Acer	UDVC4SI001C2898910	Acer	MMLKESS0012190CC028503	500GB	4GB	I5
160	Com-Lab2	Acer	UDVC4SI004C2898914	Acer	MMLKESS0012190CC288503	500GB	4GB	I5



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161	Com-Lab2	Acer	UDVC4SI004C2898927	Acer	MMLKESS0012190CC588503	500GB	4GB	I5
162	Com-Lab2	Acer	UDVC4SI004C2898948	Acer	MMLKESS0012190CC3E8503	500GB	4GB	I5
163	Com-Lab2	Acer	UDVC4SI004C2898962	Acer	MMLKESS001219092608503	500GB	4GB	I5
164	Com-Lab2	Lenovo	L945227	Lenovo	V1PF079	500GB	2GB	Dual Core
165	Com-Lab2	Acer	UDVC4SI004C2899011	Acer	MMLKESS001219092108503	500GB	4GB	I5
166	Com-Lab2	Compaq	INA9100242	Acer	MMLKESS0012190CC108503	80gb	1GB	P4
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168	Com-Lab2	Compaq	INA752027M	Acer	MMLKESS0012190926A8503	80gb	1GB	P4
169	Com-Lab2	Compaq	INA7520241	Compaq	CNT018V4FV	80gb	1GB	P4
170	Com-Lab2	Lenovo	R8M7G5S	Lenovo	VIPG206	500GB	2GB	Dual Core
171	Com-Lab2	Acer	UDVC4SI004C28942	Acer	MMLKESS0012190D58503	500GB	4GB	I5
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175	Com-Lab2	Compaq	INA752022M	Lenovo	V1PK663	80gb	256MB	P4
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177	Com-Lab2	Compaq	INI70806JQ	Lenovo	V1BTC56	80gb	256MB	P4
178	Com-Lab2	Compaq	INI510072	HP	CNC7410H2M	80gb	256MB	P4
179	Com-Lab2	Compaq	INI509060DL	Acer	MMLKESS01219092058203	80gb	256MB	P4
180	Com-Lab2	Compaq	INA7500L9Z	LG	403INZY3E805	80gb	256MB	P4
181	Com-Lab2	Compaq	INI510007D	HP	CNC7410FBB	80gb	256MB	P4
182	Com-Lab2	Compaq	INI70805YT	Lenovo	V1BTD05	80gb	256MB	P4
183	Com-Lab2	Compaq	INI509078Y	Lenovo	VIBTC70	80gb	256MB	P4
184	Com-Lab2	Compaq	INI51002BC	--	--	80gb	256MB	P4
185	Com-Lab2	Compaq	INI51002DQ	--	--	80gb	256MB	P4
186	Com-Lab2	Compaq	INI510004L	--	--	80gb	256MB	P4
187	Com-Lab2	Compaq	INII510004F	--	--	80gb	256MB	P4
188	Com-Lab2	Compaq	INI510003T	--	--	80gb	256MB	P4
189	Com-Lab2	Compaq	INI51002K5	--	--	80gb	256MB	P4
190	Laptop	Lenovo	PF0J9B0V			1 TB	4 GB	INTEL I3



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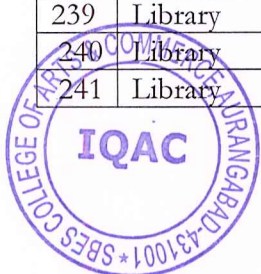
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193	Laptop	Lenovo	PF0J9E65			1 TB	4 GB	INTEL I3
194	Laptop	Lenovo	PF0JMGE1			1 TB	4 GB	INTEL I3
195	Laptop	Lenovo	PF0J9ZLD			1 TB	4 GB	INTEL I3
196	Laptop	Lenovo	PF0FDDCY			1 TB	4 GB	INTEL I3
197	Laptop	Lenovo	PF0NF2E			1 TB	4 GB	INTEL I3
198	Laptop	Lenovo	PF0JGHUG			1 TB	4 GB	INTEL I3
199	Laptop	Lenovo	PFON1NYB			1 TB	4 GB	INTEL I3
200	Laptop MRP	Lenovo	GX40H34821			1 TB	8 GB	Core i 5
201	Laptop MRP	Dell	WB02090505			320 GB	2 GB	DUAL CORE
202	Laptop MRP	Lenovo	CBQ1693726			320 GB	2 GB	DUAL CORE
203	Laptop MRP	Lenovo	CBQ9895887			320 GB	2 GB	DUAL CORE
204	Laptop MRP	Lenovo	MP17KGMT			320 GB	2 GB	DUAL CORE
205	Laptop MRP	Lenovo	L-3-F130108/01			320 GB	2 GB	DUAL CORE
206	Laptop MRP	Lenovo	B91PXX1			320 GB	2 GB	INTEL(R) CORE I5
207	Laptop MRP	Lenovo	JQTDMT1			500 GB	4 GB	INTEL(R) CORE I5
208	Laptop MRP	Lenovo	L3-A6771061102			40 GB	2 GB	INTEL P4
209	Laptop MRP	Lenovo	WB05879914			500 GB	2 GB	AMD E-300 APU
210	Dell MRP (2)	Dell	7131256597			500 GB	4 GB	INTEL(R) CORE I5
211	Laptop MRP	Lenovo	CBQ0028255			320 GB	2 GB	INTEL CORE 2
212	Laptop MRP	Lenovo	CBQ0009586			320 GB	2 GB	INTEL CORE 2
213	Laptop MRP	Lenovo	CBQ0481450			320 GB	2 GB	INTEL CORE 2



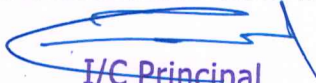
Saraswatinagar, Aurangpura, Aurangabad
 Telephone: 02402332040 Email: sbescollegeac@yahoo.com


 I/C Principal
 SBES College of Arts & Commerce
 Aurangabad.

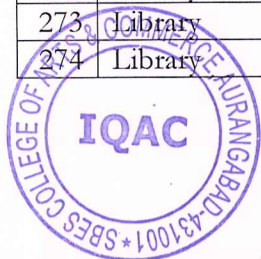
214	Laptop MRP	Lenovo				320 GB	4 GB	INTEL CORE 2
215	Laptop MRP	Lenovo				320 GB	4 GB	INTEL CORE 2
216	Desktop All-in-One MRP	Lenovo	F0AW002LIN			1 TB	4 GB	INTEL CORE i5
217	Office (O. S.)	Acer	UDVS4SI004C2898947	Lenovo	VPK410	500 GB	4 GB	Core i-5
218	Office	HP	5C7347P2EC	Acer	MMLKESS0012190B6958503			
219	Office	Compaq	INI5510CPJ	HP	CNC737QKBJ	320GB	1GB	Dual Core
220	Office	Compaq	INI5510CMP	HP	CNC012Q38B	320GB	1GB	Dual Core
221	Office (Senior Clerk)	Acer	UDVC4SI004C2898965	Acer	MMKESS001219092338503	500 GB	4 GB	Core i-5
222	Office (Junior Clerk)	Acer	UDVC4SI004C2898934	Lenovo	V1PK663	500 GB	4 GB	Core i-5
223	Office	LTC	1S0864R7QL945256	Acer	MMLESS001219091F38503	500GB	2GB	Dual Core
224	Office (inward/Outward)	LTC	1S0163A1QR8X0A84	Lenovo	V1PF100	500GB	2GB	Dual Core
225	Office (Sr. Academic)	Compaq	INAO1700PS	Compaq	CNT018B4FV	500 GB	3 GB	Quad core
226	Office (Scholarship)	LTC	1SO163A1QR8YOOOTE	Lenovo	V1BPC47	500GB	2GB	Dual Core
227	Office (Scholarship)	Compaq	INA01700JH	Compaq	CNT018V4G0	500 GB	3 GB	Quad core
228	Office (Sr. Academic)	LTC	1SO163A1QR8X0B64	Acer	MMLESS00121909D6228503	500GB	2GB	Dual Core
229	Office (Sr. Academic)	Acer	UDVC4S1004C2898905	Acer	MMLKESS0012190D6028503	500 GB	4 GB	INTEL(R) CORE I5
230	Office (Account)	Acer	UDVC4S1004C2898928	Acer	MMLKESS0012190926EB503	500 GB	4 GB	INTEL(R) CORE I5
231	Office (Account)	Acer	UDVC4S1004C2899001	Acer	MMLKESS0012190CC538503			
232	Office (Jr. Academic)	LTC	IS0864R7QL945275	Acer	MMLKESS0012190CC328503	500GB	2GB	Dual Core
233	Office (Jr. Academic)	LTC	IS0163A1QR8Y00TX	Lenovo	V1BTC30	500GB	2GB	Dual Core
234	Office (Account Head)	Acer	UDVC4S1004C2898961	Acer	MMLKESS0012190CC488503	500 GB	4 GB	Core i-5
235	Office	LTC	1S0163A1QR8Y00VD	Lenovo	V1PK412	500GB	2GB	Dual Core
236	Office (Steno)	Compaq	INA752022M	HP	CNC7410FBB			
237	Office (Steno)	LTC	1S0163A1QR8M7G86	Lenovo	V1PL506	500GB	2GB	Dual Core
238	Bhoomkar Hall	Lenovo	UDVC4SI00402898978			500GB	4GB	INTEL(R) CORE I5
239	Library	N-CS	L300KC3D714543660	LG	202PMYH056642			
240	Library	N-CS	L300KC3D714543686	LG	112PMKT030613			
241	Library	N-CS	L300KC3D714539179	LG	112PMKT030901			



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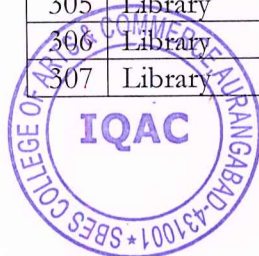
242	Library	N-CS	L300KC3D714543648	LG	112PMGJ030895			
243	Library	N-CS	L300KC3D714543666	LG	202PMJQ056660			
244	Library	N-CS	L300KC3D714543647	LG	112PMXY030930			
245	Library	N-CS	L300KC3D714539201	LG	112PMLK030560			
246	Library	N-CS	L300KC3D714543671	LG	202PMAN056656			
247	Library	N-CS	L300KC3D714539096	LG	112PMBV030525			
248	Library	N-CS	L300KC3D714539090	LG	112PMZR030653			
249	Library	N-CS	L300KC3D714539125	LG	201PMKT061373			
250	Library	N-CS	L300KC3D714539104	LG	112PMUZ030662			
251	Library	N-CS	L300KC3D714543722	LG	112PMPF030624			
252	Library	N-CS	L300KC3D714543744	LG	112PMHW030649			
253	Library	N-CS	L300KC3D714539166	LG	112PMHW030817			
254	Library	N-CS	L300KC3D714539131	LG	112PMYH030914			
255	Library	N-CS	L300KC3D714543510	LG	112PMAN030616			
256	Library	N-CS	L300KC3D714539053	LG	112PMUZ030878			
257	Library	N-CS	L300KC3D714543520	LG	112PMZR030893			
258	Library	N-CS	L300KC3D714543650	LG	112PMAN030352			
259	Library	N-CS	L300KC3D714539138	LG	112PMDS030946			
260	Library	N-CS	L300KC3D714539112	LG	112PMBV030885			
261	Library	N-CS	L300KC3D714543637	LG	112PMEM031020			
262	Library	N-CS	L300KC3D714539129	LG	112PMVP030911			
263	Library	N-CS	L300KC3D714539097	LG	201PMJQ061404			
264	Library	N-CS	L300KC3D714539095	LG	112PMGJ030655			
265	Library	N-CS	L300KC3D714543626	LG	112PMHW030673			
266	Library	N-CS	L300KC3D714539070	LG	202PMWU056657			
267	Library	N-CS	L300KC3D714539101	LG	112PMKT030541			
268	Library	N-CS	L300KC3D714539150	LG	202PMJQ056636			
269	Library	N-CS	L300KC3D714543692	LG	111PMYH067962			
270	Library	N-CS	L300KC3D714539158	LG	112PMRX030670			
271	Library	N-CS	L300KC3D714539006	LG	112PMQG030940			
272	Library	N-CS	L300KC3D714539189	LG	202PMDS056674			
273	Library	N-CS	L300KC3D714539049	LG	112PMVP030887			
274	Library	N-CS	L300KC3D714539023	LG	112PMSA030846			



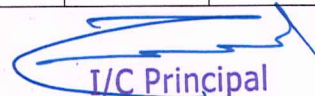
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275	Library	N-CS	L300KC3D714539029	LG	112PMUZ030902			
276	Library	N-CS	L300KC3D714539039	LG	202PMCB056643			
277	Library	N-CS	L300KC3D714543527	LG	112PMYH030866			
278	Library	N-CS	L300KC3D714543542	LG	112PMXY030618			
279	Library	N-CS	L300KC3D714538978	LG	112PMHW030937			
280	Library	N-CS	L300KC3D714539146	LG	112PMVP030647			
281	Library	N-CS	L300KC3D714543585	LG	112PMUZ030950			
282	Library	N-CS	L300KC3D714539216	LG	112PMZR031205			
283	Library	N-CS	L300KC3D714539220	LG	112PMEM030468			
284	Library	N-CS	L300KC3D714539215	LG	202PMGJ056575			
285	Library	N-CS	L300KC3D714543758	LG	112PMQG030868			
286	Library	N-CS	L300KC3D714543738	LG	112PMKT030445			
287	Library	N-CS	L300KC3D714539230	LG	112PMJQ030884			
288	Library	N-CS	L300KC3D714539145	LG	112PMKT030589			
289	Library	N-CS	L300KC3D714543538	LG	201PMGJ061391			
290	Library	N-CS	L300KC3D714539047	LG	112PMQG030532			
291	Library	N-CS	L300KC3D714543574	LG	202PMAN056608			
292	Library	N-CS	L300KC3D714543534	LG	112PMSA030678			
293	Library	N-CS	L300KC3D714543558	LG	112PMQG030604			
294	Library	N-CS	L300KC3D714538975	LG	202PMAN056632			
295	Library	N-CS	L300KC3D714538990	LG	202PMYH056666			
296	Library	N-CS	L300KC3D714539007	LG	112PMLK030920			
297	Library	N-CS	L300KC3D714543522	LG	112PMLK030440			
298	Library	N-CS	L300KC3D714538949	LG	202PMQG056620			
299	Library	N-CS	L300KC3D714538964	LG	111PMUZ068022			
300	Library	N-CS	L300KC3D714543487	LG	112PMHW030769			
301	Library	N-CS	L300KC3D714538981	LG	111PMPF067600			
302	Library	N-CS	L300KC3D714538957	LG	111PMEM068092			
303	Library	N-CS	L300KC3D714538959	LG	202PMFE056635			
304	Library	N-CS	L300KC3D714543532	LG	112PMFE030571			
305	Library	N-CS	L300KC3D714538994	LG	202PMUZ056654			
306	Library	N-CS	L300KC3D714538968	LG	112PMMC030443			
307	Library	N-CS	L300KC3D714543526	LG	202PMMC056675			



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308	Library	N-CS	L300KC3D714539118	LG	112PMYH030554			
309	Server	LTC	7Y48CT01WW-J303VNYD	-	-	1TB	64GB	Xeon(R) 2224G
310	Server	LTC	7Y48CT01WW-J303VP1N	-	-	1TB	64GB	Xeon(R) 2224G
311	WIFI Router	Cisco	DNI2311A0PS					
312	WIFI Router	Cisco	DNI2311A0QF					
313	WIFI Router	Cisco	DNI2311A0RU					
314	WIFI Router	Cisco	DNI2311A0TF					
315	WIFI Router	Cisco	DNI2311A0L8					
316	WIFI Router	Cisco	DNI2311A0V4					
317	WIFI Router	Cisco	DNI2311A0L9					
318	WIFI Router	Cisco	DNI2311A0V5					
319	WIFI Router	Cisco	DNI2311A0L10					
320	WIFI Router	Cisco	DNI2311A0V6					




I/C Principal
SBES College of Arts & Commerce
Aurangabad.

Saraswatinagar, Aurangpura, Aurangabad
 Telephone: 02402332040 Email: sbescollegeac@yahoo.com



SBES College of Arts and Commerce

Makarand Arvind Paithankar

In charge Principal and Professor

www.sbaccollege.in

Computer Bills

SR NO. OF CPU - 25,

SR NO. OF Monitor - 24

CHERRY CORPORATION

INVOICE CUM DELIVERY CHALLAN

SHOWROOM : A-59/62, Gajanan Complex, Cidco Cannought, Aurangabad -431 003.
Tel/Fax : 2486586, 2486646, CITY OFFICE : 2360505

Coustomer Name The principal

Invoice No. 1185

& Address S.B.E.S. Arts and Commerce College, Aurangabad, UGC/

Your Order No.

NRC, plane
Date 31/03/2006

Tel. No.

Salesman Name

Kind Attn.

Sr. No.	Description	Quantity No.	Unit Rate Rs.	Amount Rs.
01.	COMPAQ PRESARIO-1108IL Desktop P-4 2.93 GHZ, 40 GB HDD, 128 MB RAM, CD WRITER, 15" CRT MONITOR, WIN XP HOME with SP2 Legal pack	01 Nos	28,444/-	28,444/-
02.	HP Laserjet 2600N color printer	01 Nos	17,450/-	17,450/-
03.	512KBPS ADSL MODEM (EXT)	01 Nos	2100/-	2100/-
04.	MS.OFFICE standard OEM pack.	01 Nos	13900/-	13900/-
05.	Antivirus Legal pack(Norton)	01 Nos	1650/-	1650/-
06.	UPS 1 KVA. (BPE)	01 Nos	4700/-	4700/-
AMOUNT				
FREIGHT + OCTROI				
TOTAL				68,244/-

PRODUCT SR. NO.

Rupees :

SUBJECT TO AURANGABAD JURISDICTION

I / We hereby certify that my / our Registration Certificate under the Bombay Sales Tax Act, 1959 is in force on the date on which the sale of the goods specified in this bill / Cash / Memorandum is made by me / us and that the transaction of sale covered by this bill / Cash / Memorandum has been effected by me in the regular course of my / our business.

B.S.T. : 431003-S-385-WEF-30/3/96

C.S.T. : 431003-C-181-WEF-30/3/96

For CHERRY CORPORATION

Authorised Signatory

I/C Principal

SBES College of Arts & Commerce
Aurangabad.

IQAC

Entry taken in
Stock Reg page no
41

Sr No. of CPU - 27, 35, 36, 166, 167, 168, 169, 172, 173, 174.

Sr No. of Monitor - 28, 29, 169, 225, 226

C H E R R Y C O R P O R A T I O N

INVOICE CUM DELIVERY CHALLAN

SHOWROOM : A-59/62, Gajanan Complex, Cldco Cannught, Aurangabad -431 003.
Tel/Fax : 2486586, 2486646, CITY OFFICE : 2360505

Coustomer Name The principal

Invoice No. **1186**

& Address S.B.E.S. Arts and Commerce
college, Aurangabad.

Your Order No. **32/48**

Tel. No.

Date 31/03/2006

Salesman Name

Kind Attn.

Sr. No.	Description	Quantity No.	Unit Rate Rs.	Amount Rs.
01.	COMPAQ presario - 1108IL Desktop P-4 2.93 GHZ, 40 GB HDD, 128 MB RAM. CD WRITER, 15" CRT MONITOR, WIN XP HOME with SP2 Legal copy.	10 NOS.	28,444/-	28,444/-
02.	LENOVO C-100 Laptop. 1.7 GHZ, 256 MB RAM, 40 GB HDD COMBO DRIVE, 15" TFT MONITOR	1 NOS.	53,689/-	53,689/-
03.	SONY DVD WRITER with 10 DVD'S	1 NOS.	3224/-	3224/-
04.	Light pen drive 512 MB (SONY)	3 NOS.	1950/-	5850/-
05.	mm keyboard (Logitech)	5 NOS.	550/-	2750/-
06.	Logitech wireless keyboard / mouse	1 NOS	2100/-	2100/-
07.	MAXTOR 100 GB HDD (External)	1 NOS	5356/-	5356/-
AMOUNT				
FREIGHT + OCTROI				
TOTAL				3,57,409/-

PRODUCT SR. NO.

Rupees :

SUBJECT TO AURANGABAD JURISDICTION

I / We hereby certify that my / our Registration Certificate under the Bombay Sales Tax Act, 1959 is in force on the date on which the sale of the goods specified in this bill / Cash / Memorandum is made by me / us and that the transaction of sale covered by this bill / Cash / Memorandum has been effected by me in the regular course of my / our business.

B.S.T. : 431003-S-385-WEF-30/3/96

C.S.T. : 431003-C-181-WEF-30/3/96

For C H E R R Y CORPORATION

Authorised Signatory

I/C Principal

SBES College of Arts & Commerce
Aurangabad.



(Original)

CHERRY CORP.(I.T.DIV.)06-07
A-59,GAJANAN COMML. COMPLEX,
CIDCO CANNALIGHT PLACE
AURANGABAD - 431003
0240-2486586

TAX INVOICE

Invoice No. 739	Date 30-Mar-2007
Delivery Note	Mode / Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through Akeel	Destination
Terms of Delivery	

E-mail : manish@cherry-corp.com

University

S.B.E.S.'s ARTS & COMMERCE COLLEGE
AURANGABAD
MAHARASHTRA) INDIA
TEL:0240-2332040
FAX:0240-2344835

Description of Goods	VAT %	Quantity	Rate	per	Discount %	Amount
SKTOP-COMPAQ PRESARIO-SG 2044 IL Intel Pentium 4 Processor 631 Supporting Hyper Caching Technology (EM64T), 3.0 GHz, 3.0 GHz, 800MHz,FSB)256 MB PC3200 DDR(400MHz) 16GB Ultra DMA Hard Drive(7200RPM) 48X32X48XCDRW, Intel Extreme Graphics,56Kbps Onboard Modem,10/100 Mbps Onboard LAN, Free DOS, Speaker, Mic, Head Phone	4	5 No	23,067.31	No		1,15,336.54
MONITOR - COMPAQ PRESARIO - MV 7540 17" CRT	4	5 No				
WEAKER	4	5 No				
ADPHONE	4	5 No				
WEB CAMERA	4	5 No				
						1,15,336.54
VAT TAX - PURCHASES @ 4%				4 %		4,613.46
Total		25 No				1,19,950.00

Not Chargeable (in words)

One Lakh Nineteen Thousand Nine Hundred Fifty Only

Amount (in words)

Four Thousand Six Hundred Thirteen and Forty Six paise

IN (Rs. 4,613.46)

VAT %

Net Value

VAT Amount

4%

1,15,336.54

4,613.46

Passed For Payment

PAID
& Cancelled
2457

Voucher No.



Passed For Payment

Ch.No.

Dt.

Acctt. O.S. Registrar Principal



VAT TIN

27830071417V

CST No.

27830071417 C

tion

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

for CHERRY CORP.(I.T.DIV.)06-07

Authorized Signatory

SUBJECT TO AURANGABAD JURISDICTION
This is a Computer Generated Invoice

I/C Principal
SBES College of Arts & Commerce
Aurangabad.

(Original)

TAX INVOICE

Cherry Corpn - Cons.Divn - 07-08 C/O DR CHALLANI'S MAHAVEER CLINIC OPP VITHAL RUKMINI MANDIR PANDHARPUR WALUJ, AURANGABAD Maharashtra 431136	Invoice No. 480	Dated 31-Mar-2008
	Delivery Note	Mode/Terms of Payment
Buyer S.B.E.S.'S ARTS & COMMERCE COLLEGE JR. COLLEGE NON-GRANT SECTION PH:-0240-2332040 FAX -2344835 AURANGABAD	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. SBAC/ORDER/07-08/2056	Dated 31-Mar-2008
	Despatch Document No.	Dated
	Despatched through AKEEL	Destination
Terms of Delivery		

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
DESKTOP COMPAQ PRESARIO SG 3240IL	4	7 NO	18,701.92	NO		1,30,913.44
P-IV DC-1.6GHZ, 512MB, 80GB, DVD RW						
MONITOR COMPAQ VP 15s(TFT 15)	4	7 NO				1,30,913.44
						5,236.54
Vat on Sales @ 4%				4 %		1,36,149.98
ROUND OFF						0.02
Total		14 NO				1,36,150.00

Amount Chargeable (in words) **Rs. One Lakh Thirty Six Thousand One Hundred Fifty Only**

VAT % **4 %** Net Value **1,30,913.44** VAT Amount **5,236.54**

VAT Amount (in words) **Rs. Five Thousand Two Hundred Thirty Six and Fifty Four paise Only (Rs. 5,236.54)**

Company's VAT TIN : 27830071417 V

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

for Cherry Corpn - Cons.Divn - 07-08

A. Keelade

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION



[Signature]
I/C Principal
SBES College of Arts & Commerce
Aurangabad.

(Original)

TAX INVOICE

Cherry Corpn - Cons.Divn - 07-08 C/O DR CHALLANI'S MAHAVEER CLINIC OPP VITHAL RUKMINI MANDIR PANDHARPUR WALUJ, AURANGABAD Maharashtra 431136	Invoice No.	Dated
	481	31-Mar-2008
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer S.B.E.S.'S ARTS & COMMERCE COLLEGE UGC 11TH PLAN (UG) PH:-0240-2332040 FAX -2344835 AURANGABAD Maharashtra	SBAC/ORDER/07-08/2055	31-Mar-2008
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
DESKTOP COMPAQ PRESARIO SG 3240IL	4	2 NO	18,701.92	NO		37,403.84
P-IV, DC-1.6GHZ, 512MB, 80GB, DVD RW						
MONITOR COMPAQ VP 15s.TFT 15"	4	2 NO				37,403.84
						1,496.15
Vat on Sales @ 4%				4 %		38,899.99
ROUND OFF						0.01
Total		4 NO				38,900.00

Amount Chargeable (in words)

Rs. Thirty Eight Thousand Nine Hundred Only

VAT Amount (in words)

Rs. One Thousand Four Hundred Ninety Six and Fifteen paise Only (Rs. 1,496.15)

E. & O. E.

VAT %	Net Value	VAT Amount
4 %	37,403.84	1,496.15



I/C Principal
 SBES College of Arts & Commerce
 Aurangabad.



Company's VAT TIN : 27830071417 V

Declaration

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

for Cherry Corpn - Cons.Divn - 07-08

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

58 NO. OF CPU - 189

58 NO. OF MONITOR - 25

Seniro

VAT TIN NO 270830071417 V
COMPANYS CST NO
27830071417 C

CHERRY CORPORATION
A59 GAJANAN VAIBHAV COMPLEX
CANNAUGHTCIDCO,
AURANGABAD - 431003
PH : 0240-2486586 / 2486646

TAX INVOICE

CUSTOMER:-S.B.E.S.S. ARTS & COMMERCE COLLEGE
IGC GAZAL GAYAN EQUIPMENT
PH: 0240-2332040
AX-2344835
AURANGABAD

INVOICE NO.	608
SALE DATE	31.03.2009
BYER'S ORDEER NO.	1783
ORDER DATED.	23.03.2009
DESPATCH THROUGH..	AKEEL

SL NO.	ITEM DESCRIPTION	VAT %		RATE	PER	TOTAL AMOUNT (Rs.)
1	AUDIO SYSTEM-AHUJA-APLIFIRE SSA100M	12.50%	1	18720	NO	18720
2	AUDIO SYSTEM-AHUJA-COLUMN SPEAKER SCM 15	12.50%	2	4133.33	NO	8266.66
3	LCD PROJECTR-SONY EX 5	12.50%	1	133306.67	NO	133306.67
4	DVD PLAYER ONIDA	12.50%	1	7333.33	NO	7333.33
5	DESKTOP COMPAQ PRESARIO SG 3730IL	4.00%	1	33096.15	NO	33096.15
6	MONITOR HP W1707 TFT 17"	4%	1	6730.77	NO	6730.77
VAT ON SALE @ 12.50%						20953.33
VAT ON SALE @ 4%						1593.08
ROUND OFF						0.01
TOTAL						230000

WARRANTY AS PER MANUFACTURES'S POLICY

For CHERRY CORPORATION

Authorized signatory



I/C Principal
SBES College of Arts & Commerce
Aurangabad.

S8 NO. OF CPU - HP-26 - compaq-219,220

S8 NO. OF Monitor - HP-26

VAT TIN NO 270830071417 V
COMPANYS CST NO
27830071417 C

CHERRY CORPORATION
A59 GAJANAN VAIBHAV
CANNAUGHT CHD CO,
AURANGABAD
PH : 0240-2486586 / 2486646

TAX INVOICE

CUSTOMER:-S.B.E.S. ARTS & COMMERCE COLLEGE

PH: 0240-2332040
FAX-2344835
AURANGABAD

INVOICE NO.	606.
SALE DATE	31/03/2010
BYER'S ORDEER	
ORDER DATED.	
DESPATCH	AKEEL.

SL NO.	ITEM DESCRIPTION	VAT %	QTN	UNIT RATE	TOTAL AMOUNT (Rs.)
1	HP SERVER ML110G5 WITH HP 15.6"LCD MONITOR	5%	1 1	44000 0	44000 0
2	COMPAQ PRESARIO DESKTOP WITH 18.5:LCD MONITOR	5%	2 2	33250 0	66500 0
RS. 110500/- Passed For Payment Ch.No. 034539 Dt. 31/03/10  Acctt. O.S. Registrar Principal					
VAT ON SALE @ 5% ROUND OFF					5525.19 0.46
TOTAL					1,10,500

WARRANTY AS PER MANUFACTURES'S POLICY



For CHERRY

I/C Principal

SBES College of Arts & Commerce
Aurangabad.

Authorized signatory

ST NO. OF CPU - 05
ST NO. OF MONITOR - 05

Panchajanya marketing and services
6,ARCHANA COMPLEX
BHAGYA NAGAR CORNER
AURANGABAD.
PHONE: 9823029085/9890671165

TAX-INVOICE				
To, PRINCIPAL SBES ARTS & COMM COLLEGE AURANGABAD		Bill No: SB04		Date: 31/03/ 2011
		Your Ref: SBAC/10-11-/736		Date:27/3/11
Srno	Particular	Qty	Rate	Amount

VAT TIN NO:27320244988V CST TIN NO: 27320244988C PAN NO:AADFP0276A

1	COMPUTER MAKE LENOVO THINK CENTER DESKTOP A 85 SERIES-0163 A1Q TOWN FORM FACTOR- INTEL H57 CHIPSET, INTEL CORE I3 550 PROCESSOR(3.2 GHZ 1333 MHZ FSB 4 MB L2) 73 W 2GB PC3-10600 1333 MHZ DDR3 SD RAM 500 GB 7200 RPM SATA HDD, INTEL GRAPHICS MEDIA ACCELATOR,INTEL GIGABITE ETHERNET,STANDARD KEY BOARD,NO OPTICAL DRIVE,OPTICAL MOUSE,DOS,333 WARRANTY WITH D 186 MONITOR TFT 18.5" SCREEN	01	27200=00	27200=00
Total In word: RstWENTY SEVEN THOUSAND TWO HUNDRED ONLY			Total	27200=00

Declaration: I/ We here by certify that our registration certificate under the maharashtra vat act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turn over of sales while feeling of return and the due tax if any payable on the sale has been paid or shall be paid.



Entry taken on
Stock Book Page
NO.50

FOR Panchajanya Marketing & Service



I/C Principal
SBES College of Arts & Commerce
Aurangabad.

SB NO. OF CPU - 06
SB NO. OF MONITOR - 08

Panchajanya marketing and services
6,ARCHANA COMPLEX
BHAGYA NAGAR CORNER
AURANGABAD.
PHONE: 9823029085/9890671165

TAX-INVOICE				
To, PRINCIPAL SBES ARTS & COMM COLLEGE AURANGABAD		Bill No: SB03		Date: 31/03/2011
		Your Ref: SBAC/10-11-/735		Date: 27/3/11
Srno	Particular	Qty	Rate	Amount

VAT TIN NO: 27320244988V

CST TIN NO: 27320244988C

PAN NO: AADFP0276A

1	COMPUTER MAKE LENOVO THINK CENTER DESKTOP A 85 SERIES-0163 AIQ TOWN FORM FACTOR- INTEL H57 CHIPSET, INTEL CORE I3 550 PROCESSOR(3.2 GHZ 1333 MHZ FSB 4 MB L2) 73 W 2GB PC3-10600 1333 MHZ DDR3, SD RAM 500 GB 7200 RPM SATA HDD, INTEL GRAPHICS MEDIA ACCEL RATOR, INTEL GIGABIT ETHERNET, STANDARD KEY BOARD, NO OPTICAL DRIVE, OPTICAL MOUSE, DOS, 333 WARRANTY WITH D 186 MONITOR TFT 18.5" SCREEN	01	27200=00	27200=00
Total In word: Rs TWENTY SEVEN THOUSAND TWO HUNDRED ONLY			Total	27200=00

Declaration: I/ We here by certify that our registration certificate under the maharashtra vat act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turn over of sales while feeling of return and the due tax if any payable on the sale has been paid or shall be paid.

FOR Panchajanya Marketing & Service



Entry taken on
stock Book
page No. 48

I/C Principal
SBES College of Arts & Commerce
Aurangabad.

ST NO. OF CPU- 08

ST. No. of Monitor - 10

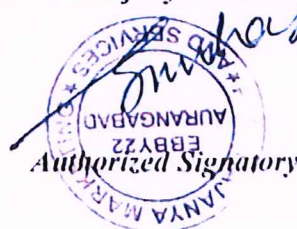
Panchajanya marketing and services
6. ARCHANA COMPLEX
BHAGYA NAGAR CORNER
AURANGABAD.
PHONE: 9823029085/9890671165

TAX-INVOICE				
To, PRINCIPAL SBES ARTS & COMM COLLEGE AURANGABAD		Bill No: SB01		Date: 31/03/ 2011
		Your Ref: SBAC/10-11-/734		Date: 27/3/11
Srno	Particular	Qty	Rate	Amount
VAT TIN NO: 27320244988V CST TIN NO: 27320244988C FAN NO: AADFP0276A				

1	COMPUTER MAKE LENOVO THINK CENTER DESKTOP A 85 SERIES-0163 A1Q TOWN FORM FACTOR- INTEL H57 CHIPSET. INTEL CORE I3 550 PROCESSOR(3.2 GHZ 1333 MHZ FSB 4 MB L2) 73 W 2GB PC3-10600 1333 MHZ DDR3 SD RAM 500 GB 7200 RPM SATA HDD. INTEL GRAPHICS MEDIA ACCEL RATOR, INTEL GIGABITE ETHERNET. STANDARD KEY BOARD. NO OPTICAL DRIVE. OPTICAL MOUSE. DOS. 333 WARRANTY WITH D 186 MONITOR TFT 18.5" SCREEN	01	27200=00	27200=00
Total In word: Rs TWENTY SEVEN THOUSAND TWO HUNDRED ONLY				Total 27200=00

Declaration: I/ We here by certify that our registration certificate under the maharashtra vat act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turn over of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid.

FOR Panchajanya Marketing & Service



Entry in Services
 Entry taken on
 Stock Book
 Page No. 49

I/C Principal
 SBES College of Arts & Commerce
 Aurangabad.

58 NO. OF CPU- 10

58 NO. OF Monitor- 18

Panchajanya marketing and services

6,ARCHANA COMPLEX

BHAGYA NAGAR CORNER

AURANGABAD.

PHONE: 9823029085/9890671165

TAX-INVOICE

To, PRINCIPAL SBES ARTS & COMM COLLEGE AURANGABAD		Bill No: SB02		Date: 31/03/ 2011	
		Your Ref: SBAC/10-11-/733		Date:27/3/11	
Srno	Particular	Qty	Rate	Amount	

VAT TIN NO:27320244988V

CST TIN NO: 27320244988C

PAN NO:AADFP0276A

1	COMPUTER MAKE LENOVO THINK CENTER DESKTOP A 85 SERIES-0163 AIQ TOWN FORM FACTOR- INTEL H57 CHIPSET, INTEL CORE I3 550 PROCESSOR(3.2 GHZ 1333 MHZ FSB 4 MB L2) 73 W 2GB PC3-10600 1333 MHZ DDR3 SD RAM 500 GB 7200 RPM SATA HDD, INTEL GRAPHICS MEDIA ACCELATOR,INTEL GIGABYTE ETHERNET,STANDARD KEY BOARD,NO OPTICLE DRIVE,OPTICLE MOUSE,DOS,333 WARRANTY WITH D 186 MONITOR TFT 18.5" SCREEN	01	27200=00	27200=00
Total In word: RsTWENTY SEVEN THOUSAND TWO HUNDRED ONLY		Total	27200=00	

Declaration: I/ We here by certify that our registration certificate under the maharashtra vat act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turn over of sales while feeling of return and the due tax if any payable on the sale has been paid or shall be paid.



FOR Panchajanya Marketing & Service



Entry taken on
Stock Book
Page No 50

I/C Principal
SBES College of Arts & Commerce
Aurangabad.

58 NO. OF CPU - 24, 28, 29

58 NO. OF MONITOR - 30, 32, 38

Panchajanya marketing and services
6, ARCHANA COMPLEX
BHAGYA NAGAR CORNER
AURANGABAD.
PHONE: 9823029085/9890671165

TAX-INVOICE				
To, PRINCIPAL SBES ARTS & COMM COLLEGE AURANGABAD		Bill No: SB04 Date: 31/03/2011		
		Your Ref: SBAC/10-11-/737 Date: 27/3/11		
Srno	Particular	Qty	Rate	Amount

VAT TIN NO: 27320244988V CST TIN NO: 27320244988C PAN NO: AADFP0276A

1	COMPUTER MAKE LENOVO THINK CENTER DESKTOP A 85 SERIES-0163 AIQ TOWN FORM FACTOR- INTEL H57 CHIPSET, INTEL CORE I3 550 PROCESSOR(3.2 GHZ 1333 MHZ FSB 4 MB L2) 73 W 2GB PC3-10600 1333 MHZ DDR3 SD RAM 500 GB 7200 RPM SATA HDD, INTEL GRAPHICS MEDIA ACCEL RATOR, INTEL GIGABITE ETHERNET, STANDARD KEY BOARD, NO OPTICAL DRIVE, OPTICAL MOUSE, DOS, 333 WARRANTY WITH D 186 MONITOR TFT 18.5" SCREEN	03	27200=00	81600=00
Total In word: Rs EIGHTY ONE THOUSAND SIX HUNDRED ONLY			Total	81600=00

Declaration: I/ We here by certify that our registration certificate under the maharashtra vat act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turn over of sales while feeling of return and the due tax if any payable on the sale has been paid or shall be paid.



Entry Taken on Stock Book
 page No- 49

FOR Panchajanya Marketing & Service



I/C Principal
 SBES College of Arts & Commerce
 Aurangabad.

ST NO. OF CPU- 31, 33, 34
ST NO. OF Monitor- 39, 40, 41

Panchajanya marketing and services
6,ARCHANA COMPLEX
BHAGYA NAGAR CORNER
AURANGABAD.
PHONE: 9823029085/9890671165

TAX-INVOICE				
To, PRINCIPAL SBES ARTS & COMM COLLEGE AURANGABAD		Bill No: SB05 Date: 31/03/ 2011		
		Your Ref: SBAC/10-11-/738 Date:27/3/11		
Srno	Particular	Qty	Rate	Amount
VAT TIN NO:27320244988V CST TIN NO: 27320244988C PAN NO:AADFP0276A				

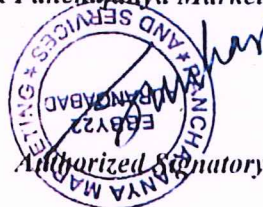
1	COMPUTER MAKE LENOVO THINK CENTER DESKTOP A 85 SERIES-0163 A1Q TOWN FORM FACTOR- INTEL H57 CHIPSET, INTEL CORE I3 550 PROCESSOR(3.2 GHZ 1333 MHZ FSB 4 MB L2) 73 W 2GB PC3-10600 1333 MHZ DDR3 SD RAM 500 GB 7200 RPM SATA HDD, INTEL GRAPHICS MEDIA ACCELATOR,INTEL GIGABYTE ETHERNET,STANDARD KEY BOARD,NO OPTICLE DRIVE,OPTICLE MOUSE,DOS,333 WARRANTY WITH D 186 MONITOR TFT 18.5" SCREEN	03	27200=00	81600=00
Total In word: RsEIGHTY ONE THOUSAND SIX HUNDRED ONLY		Total	81600=00	

Declaration: I/ We here by certify that our registration certificate under the maharashtra vat act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turn over of sales while feeling of return and the due tax if any payable on the sale has been paid or shall be paid.



Entry taken on
Stock Book Page
No. 51

FOR Panchajanya Marketing & Service



I/C Principal
SBES College of Arts & Commerce
Aurangabad.

ST NO. OF CPU-38

ST NO. OF Monitor-42

PANCHAJANYA MARKETING & SERVICES
 AGAR PLAZA SHREERAM COLONY
 SAMARTH NAGAR
 AURANGABAD
 E-mail abhaymudiraj@yahoo.co.in

Buyer

B COLLEGE OF ARTS & SCIENCE
 Aurangabad

INVOICE BILL

Invoice No

Aug-30

Delivery Note

Supplier's Ref

Aug-30

Buyer's Order No

Despatch Document No

Despatched through

Terms of Delivery

Original - Buyer's Copy

Dated

9-Aug-2011

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Description of Goods	Quantity	Rate	per	Disc. %	Amount
A70 THINK CENTER Intel Core 2 Duo 2.93Ghz 4 GB DDR3 Ram 1TB Hard Disk DVD-RW 18.5" LCD Color Display Keyboard, Optical Mouse	1 NO	29,500.00	NO	4.761 %	28,095.51
2 QUICK HEAL ANTIVIRUS 3 USER 1 Year Subscription	1 NO	2,500.00	NO	4.761 %	2,380.98
					30,476.49
			5 %		1,523.82
					(-)0.31
Total	2 NO				32,000.00

Less :

Entry Taken on
 Stock Book page
 No 52

VAT OUT 5%
 ROUND OFF

Amount Chargeable (in words)
 Rs. Thirty Two Thousand Only

Company's VAT TIN : 27320244988V
 Company's CST No. : 27320244988C

Declaration
 I/We hereby certify that my/our registration certificate under
 the Maharashtra Value Added Tax Act 2002 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 the
 sale covered by This Tax invoice has been effected by me
 /us and it shall be accounted for in the turnover of sales
 while filling the return and the due tax if any payable on the
 sale has been paid

for PANCHAJANYA MARKETING & SERVICES

Authorised Signatory

This is a Computer Generated Invoice



I/C Principal
 SBES College of Arts & Commerce
 Aurangabad.

No. Planning/MPLADS/Computer/12-13/1330
Collectorate, Aurangabad
Dt. 28 / 06 / 2012

To,
M/s Ace Brain Systems & Software Pvt.Ltd,
Rose Wood Park, Row house No.B-8,Gat no.1106,
Nr BSNL Telephone,Nagar-Pune Road,
Wagholi - 412207 Tal. Havelli, Dist. Pune

Sub - Supply of Computers under MPLADS

Ref - 1) Govt. of Maharashtra, Directorate of Information Technology rate
Contract no. DIT/File-10/4076 dt. 18/04/2012

2) Our Administrative Order No. Planning/MPLADS/LS/A.O./Computer/12-13/1329
Dated 28/06/2012

I am enclosing herewith a copy of the Administrative approval to supply 50 Desktop computers for college through Collector Aurangabad. This office is willing to purchase the same as mentioned below.

Implementing Agency - District Planning Officer, Aurangabad

Model	Configuration/ Rate Contract	Cost per Item	Number	Total cost	Name of School
Intel Desktop - Windows	Model - Intel Desktop-Windows having core i5, 4 GB, DDR3 SDRAM @1066 MHz, 18.5 " wide TFT, 500 GB SATA HDD @ 7200 rpm as per specification in RC at Sr.No.A, Item No. 1	39,900/-	25	9,97,500/-	Sarswati Bhuvan Art and Commerce Junior College, Aurangabad
Intel Desktop - Windows	Model - Intel Desktop-Windows having core i5, 4 GB, DDR3 SDRAM @1066 MHz, 18.5 " wide TFT, 500 GB SATA HDD @ 7200 rpm as per specification in RC at Sr.No.A, Item No. 1	39,900/-	25	9,97,500/-	Sarswati Bhuvan Art and Commerce Senior College, Aurangabad
Total --				19,95,000/-	

(Rupees In words - Nineteen Lakhs Nintyfive Thousands only)

Terms and Conditions

1. All the terms and conditions regarding the prices, payments and other taxes mentioned in the RC under reference will be applicable for the supply of items quoted in the above purchase order.
2. N.I.C Aurangabad/Govt. Engineering College, Aurangabad or any other appropriate technical authority available in Aurangabad will technically check the computers and peripherals supplied. No payment will be released unless the satisfactory report is received through any of the technical authority. Any charges charged by them will invariably be born by the vendor.
3. The items under purchase may be supplied within 5 weeks only, failure to which, the right to cancel this order is reserved by this office.



Entry Taken on Stock Book (granted)

Page No. 59

Yours Sincerely


I/C Principal For Collector Aurangabad
SBES College of Arts & Commerce
Aurangabad.

Copy to
D.I.O, N.I.C Aurangabad/Principal, I.T.I Aurangabad for necessary action.
Principal, Sarswati Bhuvan Art & Commerce College, Aurangabad.


For Collector Aurangabad

58 NO. OF CPU-39, 40, 41, 42, 43, 44, 45
58 NO. OF Monitor-43, 44, 45, 46, 47, 48, 49

Archana Complex", Shop No.6,
Nagya Nagar Corner, Samarth Nagar,
Aurangabad. Ph. : 2342900



PANCHAJANYA
MARKETING & SERVICES

☐ COMPUTER SYSTEMS ☐ UPS ☐ PERIPHERALS ☐ PRINTERS

TAX INVOICE

to, S.B.E.S.'S College of Arts
& Commerce.
Aurangabad.

INVOICE NO. NOV-10C DATE: 2/11/2011

P.O. NO. 1207 DATE: 31/10/2011

D.C. NO. DATE:

R. NO.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Lenovo - Think Centre. DESKTOP Model- A70-0864 Intel dual core- 3.0 - 2 GIB DDR-3 RAM. - 500 GIB Hard Disk. - "18.5" LCD Display. - Key Board optical scroll- mouse.	07 Nos	Rs 19,350/-	Rs. 1,35,450=00
I/C Principal SBES College of Arts & Commerce Aurangabad.				TOTAL Rs. 1,35,450=00
				VAT@5% Rs. → 6772=50
				VAT@12.5% Rs. — 5688=90
				TOTAL Rs. 1,47,911=14

1 BT 4%.

E & O.E.

Rs. In Words :

One Lac Forty seven Thousand Nine Hundred Eleven & fourteen paise.

VAT TIN : 27320244988 V

CST TIN : 27320244988 C

I We hereby certify that my / registration certificate under the Maharashtra Value added Tax Act 2002 is in force on the date on which the Sale of goods specified in this tax invoice is made by me/us and that the transaction of sales 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 due tax. If any payable on the sale has been paid or shall be paid.

1. No. Claim will be recognised unless notified in writing within a week of the receipt of goods.
2. Our responsibility ceases after the goods leave our premises.
3. Any dispute subject to Aurangabad Jurisdiction only.
4. 24% interest will be charged if Bill is not paid within 15 days.
5. Pirated software if loaded on our machine is solve responsibility of the customer. The machine is sold without any software.
6. Warranty for all principle company goods are supported by ASP/One Year warranty.
7. No Warranty against burn & Physical damage.



Entry Taken on
Stock Book
Page No. 54

Sl. No. of CPU - 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57
Sl. No. of Monitor - 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61

'Archana Complex', Shop No.6,
Bhagya Nagar Corner, Samarth Nagar,
Aurangabad. Ph. : 2342900



PANCHAJANYA
MARKETING & SERVICES

☐ COMPUTER SYSTEMS ☐ UPS ☐ PERIPHERALS ☐ PRINTERS

TAX INVOICE

To, SBES College of Arts &
Commerce.
Aurangabad.

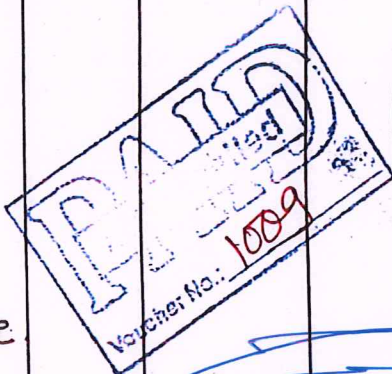
INVOICE NO. NOV-7 @. DATE: 8/11/2011

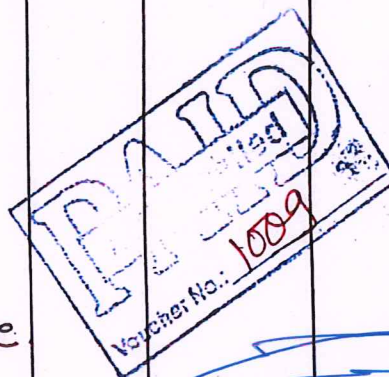
P.O. Ref. 1207
NO.

DATE:

D.C.
NO.

DATE:

SR. NO.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Lenovo - Think Centre. Desktop - Model - A70-0864. Intel Dual Core - 3.0. - 2 GB DDR-3 Ram. - 500 GB HARD-DISK - "18.5" LCD Display. Key Board Optical scroll mouse. Entry Taken on stock Book page No. 53  I.B.T. 4%.	12 Nos.	Rs 19350/-	Rs. 2,32,200=00
			 I/C Principal SBES College of Arts & Commerce Aurangabad.	
			TOTAL	Rs - 2,32,200=00
			VAT@4%	Rs - 11610=00
			VAT@12.5%	Rs. 9752=40
			TOTAL	Rs. 2,53,562.40
			E & O.E.	



I/C Principal
SBES College of Arts & Commerce
Aurangabad.

Rs. In Words :

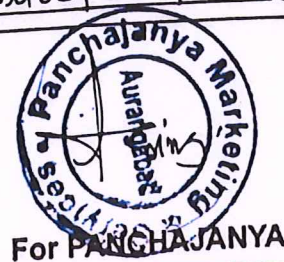
TWO Lacs Fifty Three thousand five Hundred sixty TWO

VAT TIN : 27320244988 V

CST TIN : 27320244988 C

I We hereby certify that my / registration certificate under the Maharashtra Value added Tax Act 2002 is in force on the date on which the Sale of goods specified in this tax invoice is made by me/us and that the transaction of sales 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 due tax. If any payable on the sale has been paid or shall be paid.

1. No. Claim will be recognised unless notified in writing within a week of the receipt of goods.
2. Our responsibility ceases after the goods leave our premises.
3. Any dispute subject to Aurangabad Jurisdiction only.
4. 24% Interest will be charged if BILL is not paid within 15 days.
5. Pirated software if loaded on our machine is solve responsibility of the customer. The machine is sold without any software
6. Warranty for all principle company goods are supported by ASP/One Year warranty.
7. No Warranty against burn & Physical damage.



ST NO. OF CPU- 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 223

ST NO. OF Monitor- 62, 63, 64, 65, 66, 67, 68, 164, 170, 175, 176, 177

Archana Complex", Shop No.6,
 Bhagya Nagar Corner, Samarth Nagar,
 Aurangabad. Ph. : 2342900



PANCHAJANYA
 MARKETING & SERVICES

☐ COMPUTER SYSTEMS ☐ UPS ☐ PERIPHERALS ☐ PRINTERS

TAX INVOICE

To, **SBES'S COLLEGE of Arts**
Commerce,
Aurangabad.

INVOICE NO. **NOV-8C** DATE: **8/11/2011.**

P.O. NO. **1207** DATE:

D.C. NO. DATE:

SR. NO.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Lenovo- Think centre. DESKTOP Model-A70-0864 Intel Dual-core 3.0 - 2GB DDR 3 Ram. - 500 GB HARD-DISK. - "18.5" LCD Display. - Key Board, Optical Scroll. Mouse.	12 NOS	RS 19350/-	RS, 2,32,200=00
Entry Taken on Stock Book page No. 53				
 LBT 4%.				
I/C Principal SBES College of Arts & Commerce Aurangabad.				
TOTAL				Rs- 2,32,200=00 ✓
VAT@4%				Rs- 11,610=00 ✓
VAT@12.5%				Rs- 9752=40 ✓
TOTAL				Rs. 2,53,562=40 ✓

Rs. In Words : **TWO Lacs Fifty Three thousand five hundred sixty two forty**

VAT TIN : 27320244988 V
 CST TIN : 27320244988 C

I /We hereby certify that my / registration certificate under the Maharashtra Value added Tax Act 2002 is in force on the date on which the Sale of goods specified in this tax invoice is made by me/us and that the transaction of sales 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 due tax, if any payable on the sale has been paid or shall be paid.

- No. Claim will be recognised unless notified in writing within a week of the receipt of goods.
- Our responsibility ceases after the goods leave our premises.
- Any dispute subject to Aurangabad Jurisdiction only.
- 24% Interest will be charged if BILL is not paid within 15 days.
- Pirated software if loaded on our machine is solve responsibility of the customer. The machine is sold without any software
- Warranty for all principle company goods are supported by ASP/One Year warranty.
- No Warranty against burn & Physical damage.



ST NO. OF CPD - 224

ST NO. OF MONITOR - 182

Archana Complex", Shop No.6,
Nagaya Nagar Corner, Samarth Nagar,
Aurangabad. Ph. : 2342900



PANCHAJANYA
MARKETING & SERVICES

☐ COMPUTER SYSTEMS ☐ UPS ☐ PERIPHERALS ☐ PRINTERS

TAX INVOICE

SBES'S College of Arts
& Commerce.
Aurangabad.

INVOICE NO. Nov-12C DATE: 8/11/2011
P.O. NO. DATE:
D.C. NO. DATE:

NO.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Benovo - Think centre. Desktop Model - A700864 Intel Dual Core 3.0 - 2GB DDR-3 Ram. - 500 GB HARD-DISK. - "18.5" LCD Display. - Key Board, Optical scroll mouse	01 Nos	RS 19350/-	RS. 19,350=00
Entry Taken on Stock Book page NO. 55 IQAC COLLEGE OF ARTS & COMMERCE AURANGABAD LB T 4%. E & O.E.				I/C Principal SBES College of Arts & Commerce Aurangabad.
TOTAL				RS. 19,350=00
VAT@4%				RS → 967=50
VAT@12.5%				RS → 812=70
TOTAL				RS 21,130=20

Rs. In Words: Rs - Twenty one thousand one Hundred Thirty & Twenty paise

VAT TIN : 27320244988 V

CST TIN : 27320244988 C

We hereby certify that my / registration certificate under the Maharashtra Value added Tax Act 2002 is in force on the date on which the Sale of goods specified in this tax invoice is made by me/us and that the transaction of sales 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 due tax. If any payable on the sale has been paid shall be paid.

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2. Our responsibility ceases after the goods leave our premises.
3. Any dispute subject to Aurangabad Jurisdiction only.
4. 24% Interest will be charged if BILL is not paid within 15 days.
5. Pirated software if loaded on our machine is solve responsibility of the customer. The machine is sold without any software
6. Warranty for all principle company goods are supported by ASP/One Year warranty.
7. No Warranty against burn & Physical damage.



SS NO. OF CPU - 226, 228, 232
SS NO. OF Monitors - 183, 217, 222

"Panchajanya Complex", Shop No.6,
Nagya Nagar Corner, Samarth Nagar,
Aurangabad. Ph. : 2342900



PANCHAJANYA
MARKETING & SERVICES

□ COMPUTER SYSTEMS □ UPS □ PERIPHERALS □ PRINTERS

TAX INVOICE

To: SBES'S College of Arts
& Commerce.
Aurangabad.

INVOICE NO. NOV-11C DATE: 8/11/2011.
P.O. NO. 1207 DATE: 31/10/2011.
D.C. NO. DATE:

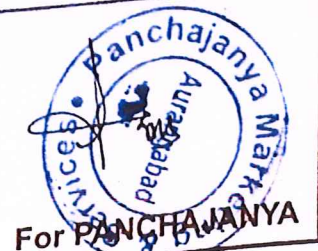
SR. NO.	DESCRIPTION	QTY.	RATE	AMOUNT	
1.	Lenovo - Think Centre. Desktop - Model - A700864 Intel Dual-Core 3.0 2GB DDR 3 Ram. 500 GB HARD DISK. LCD "18.5" Display. Key Board, Optical Scroll Mouse.	03 NOS	RS 19,350/-	RS. 58,050/-	
Entry Taken on Stock Book page No. 55 LBT 4%. E & O.E.				TOTAL	RS. 58050 = 00
				VAT@4%	RS 2902 = 50
				VAT@12.5%	RS 2498 = 10
				TOTAL	RS 63,390 = 60
				Rs. In Words : <u>Rs- Sixty Three Thousand Three Hundred Ninety & sixty paise</u>	

I/C Principal
SBES College of Arts & Commerce
Aurangabad.

VAT TIN : 27320244988 V
CST TIN : 27320244988 C

We hereby certify that my / registration certificate under the Maharashtra Value added Tax Act 2002 is in force on the date on which the Sale of goods specified in this tax invoice is made by me/us and that the transaction of sales 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.

- No. Claim will be recognised unless notified in writing within a week of the receipt of goods.
- Our responsibility ceases after the goods leave our premises.
- Any dispute subject to Aurangabad Jurisdiction only.
- 24% Interest will be charged if BILL is not paid within 15 days.
- Pirated software if loaded on our machine is solve responsibility of the customer. The machine is sold without any software.
- Warranty for all principle company goods are supported by 1 Year warranty.



Sl No. of CPU - 233, 235, 237, 309, 310
Sl No. of monitor - 224, 226, 233, 234, 237

Archana Complex", Shop No.6,
Nagayya Nagar Corner, Samarth Nagar,
Aurangabad. Ph. : 2342900



PANCHAJANYA
MARKETING & SERVICES

COMPUTER SYSTEMS UPS PERIPHERALS PRINTERS

TAX INVOICE

to, SBES'S COLLEGE of
Arts & Commerce
Aurangabad.

INVOICE NO. NOV-9C DATE: 8/11/2011.
P.O. Ref 11-12/1207 DATE: 31/10/2011.
D.C. NO. DATE:

S. NO.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Lenovo - Think centre. Desktop Model - A70-0864 - Intel Dual-core 3.0 - 2GB DDR 3 Ram - 500 GB HARD-DISK. - "18.5" LCD Display. Key Board, Optical scroll - mouse.	10 Nos	RS 19350/-	RS. 1,93,500/-
Entry Taken on Stock Book page No. 54 LB T 4%. E & O.E.				I/C Principal SBES College of Arts & Commerce Aurangabad.
TOTAL				RS - 1,93,500.00
VAT@4%				RS - 9675.00
VAT@12.5%				RS - 8127.50
TOTAL				RS - 2,11,302.50

Rs. In Words : Two Lacs Eleven Thousand Three Hundred & Two only

VAT TIN : 27320244988 V
CST TIN : 27320244988 C

We hereby certify that my / registration certificate under the Maharashtra Value added Tax Act 2002 is in force on the date on which the Sale of goods specified in this tax invoice is made by me/us and that the transaction of sales 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 due tax, if any payable on the sale has been paid or shall be paid.

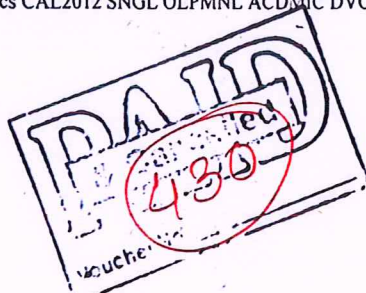
1. No. Claim will be recognised unless notified in writing within a week of the receipt of goods.
2. Our responsibility ceases after the goods leave our premises.
3. Any dispute subject to Aurangabad Jurisdiction only.
4. 24% Interest will be charged if Bill is not paid within 15 days.
5. Pirated software if loaded on our machine is sole responsibility of the customer. The machine is sold without any software.
6. Warranty for all principle company goods are supported by ASP/One Year warranty.
7. No Warranty against burn & Physical damage.



58 NO. OF CPU - HP-218

58 NO. OF N-computing - 69 TO 94, 96 TO 100

Panchajanya Marketing & Services
Shop No.6, Archana Complex
Samarth Nagar, Aurangabad.
PHONE: 9823029085

TAX-INVOICE				
To, The Principal S.B.E.S. College Of Arts & Commerce Aurangabad		Bill No: Aug- 10 Date: 7 /08/2014		
		Your Ref: SBAC/2014-15/ Date:		
Sr.no	Particular	Qty	Rate	Amount
1	HP Make Server Model M110G8 XeonE3-1220v2 CPU3.1Ghz, 8Mb Cache, 1600Mhz 4X8Gb Ram, 1 TB SATA7200 RPM, 3.5"SS multiburner, Raid 0,1	1 No	Rs.88900=00	Rs. 88900=00
2	N-computing make Thin Client model L-300	30 no	Rs. 6900=00	Rs. 207000=00
3	LG make 15.6" LED Display	31 no	Rs. 4700=00	Rs. 145700=00
4	DELL Keyboard + Mouse	31 no	Rs. 640=00	Rs. 19840=00
5	D-link Cat-6 Patch cord 2 mtr	31 no	Rs. 160=00	Rs. 4960=00
6	D-link make Information outlet	31 no	Rs. 235=00	Rs. 7285=00
7	Windows server std 2012 R2SNG L OLP MNL ACDMIC 2 Proc	1 no	Rs.14600=00	Rs. 14600=00
8	Windows server: CAL 2012 SNG L OLP MNL ACDMIC DVC CAL	30 no	Rs. 475=00	Rs. 14250=00
9	WinmtDesktopSrvc CAL2012 SNG L OLP MNL ACDMIC DVC CAL	30 no	Rs. 1670=00	Rs. 50100=00
 VAT TIN NO: 27221068767V CST TIN NO: 27221068767C <i>Entry taken on Stock Book Page No. 173 (N/A)</i>		Subtotal		Rs. .552635=00
		5% Vat		Inclusive
		4% LBT		Rs. 22105=40
		Total		Rs. 674740=40
		In Word: Rs. Five Lac Seventy Four Thousand Seven Hundred Forty Only.		
Declaration: I/ We here by certify that our registration certificate under the Maharashtra vat act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while feeling of return and the due tax if any payable on the saie has been paid or shall be paid.			FOR Panchajanya Marketing & Services  (Authorized Signatory)	




I/C Principal
SBES College of Arts & Commerce
Aurangabad.

Panchajanya Marketing & Services
Shop No.6, Archana Complex
Samarth Nagar, Aurangabad.
PHONE: 9823029085

TAX-INVOICE

To,
 The Principal
 S.B.E.S. College Of Arts & Commerce
 Aurangabad

Bill No: Jul- 50 Date: 22 /07/2014

Your Ref: SBAC/2014-15/166 Date: 7/06/2014

Sr.no	Particular	Qty	Rate	Amount
1	HP Make Server Model M110G8 Xeon E3-1220v2 CPU 3.1Ghz, 8Mb Cache, 1600Mhz 4X8Gb Ram, 1 TB SATA 7200 RPM, 3.5"SS multiburner, Raid 0, 1	1 No	Rs. 88900=00	Rs. 88900=00
2	N-computing make Thin Client model L-300	60 no	Rs. 6900=00	Rs. 414000=00
3	LG make 15.6" LED Display	61 no	Rs. 4700=00	Rs. 286700=00
4	DELL Keyboard + Mouse	61 no	Rs. 640=00	Rs. 39040=00
5	Cisco SB 24 Port 10/100/1000mbps	03 no	Rs. 6700=00	Rs. 20100=00
6	D-link Full loaded 24 Port Patch Pannel	03 no	Rs. 4100=00	Rs. 12300=00
7	12U Rack	01 no	Rs. 5400=00	Rs. 5400=00
8	D-link Cat-6 Patch cord 1 mtr	61 no	Rs. 140=00	Rs. 8540=00
9	D-link Cat-6 Patch cord 2 mtr	61 no	Rs. 160=00	Rs. 9760=00
10	D-link make Information outlet	61 no	Rs. 235=00	Rs. 14335=00
Subtotal				Rs. 899075=00
5% Vat				Inclusive
4% LBT				Rs. 35963=00



VAT TIN NO: 27221068767V
 CST TIN NO: 27221068767C

In Word: Rs. Nine Lac Thirty Five Thousand Thirty Eight Only.

Declaration: I/ We here by certify that our registration certificate under the Maharashtra vat act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while feeling of return and the due tax if any payable on the sale has been paid or shall be paid.

FOR Panchajanya Marketing & Services

(Authorized Signatory)

Entry taken on
 Stock Book
 page No 171
 W

→ P.T.O



I/C Principal
 SBES College of Arts & Commerce
 Aurangabad.

I/C Principal
SBES College of Arts & Commerce
Aurangabad.

(Original)

PANCHAJANYA MARKETING & SERVICES (2015-2017)

Khathod Complex Behind Taitan
Showroom Nirala Bazar Aurangabad.
0240-6450904
Contact: 0240-6450904
E-Mail: suuhasjawaley@gmail.com

INVOICE

Invoice No.
PMS/City/Nov47
Delivery Note

Dated
24-Nov-2016
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

SBES Arts & Commerce College
Aurangabad

Despatch Document No.

Dated

Despatched through

Destination

Mohammed
Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Lenovo AIO A700 Intel Core i5 Ram 4gb /HDD 1tb /2gb Graphics Display 21.5" Windows 10 Sr NO :- MP13SM17	1 Nos	58,000.00	Nos	5.66 %	54,717.20
OUTPUT VAT @ 6%						3,283.03
Less:						58,000.23
ROUND OFF						(-).0.23
Total						₹ 58,000.00

Amount Chargeable (in words)
INR Fifty Eight Thousand Only.

VAT Amount (in words)
INR Three Thousand Two Hundred Eighty Three and Three paise Only (₹ 3,283.03)

Company's VAT TIN : 27221068767V
Company's CST No. : 27221068767C
Company's Service Tax No. : AADFP0276AFD001
Company's PAN : AADFP0276A

Declaration
I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 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 the sale covered by this Tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling the return and the due tax, if any payable on the sale has been paid

Customer's Seal and Signature

for PANCHAJANYA MARKETING & SERVICES (2015-2017)

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

I/C Principal
SBES College of Arts & Commerce
Aurangabad.



Senior
VAC XIIth Plan IQAC n/c

Entry Taken on Credit
Stock Book
Page NO - 184

S8 NO. OF CPU/SERVERS - 164,170

S8 NO. OF ROUTERS - 311 TO 320

S8 NO. OF N-COMPUTING - 239 TO 308

TAX INVOICE

PANCHAJANYA MARKETING & SERVICES

Method Complex Behind Taitan
Showroom Nirala Bazar Aurangabad.
STIN/UIN: 27AFPPJ2952N1ZT
State Name : Maharashtra, Code : 27
Contact : 8446050904, 9823029085
Mail : suhasjawaley@gmail.com

Aurangabad.

Aurangabad.

State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
PMS/22-23/45		17-May-2022
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	RJ-45 CONNECTOR	85258090	18 %	8 Qty	382.08	Qty		3,056.64
2	24 Port Patch Pannel	85258090	18 %	5 Qty	2,467.65	Qty		12,338.25
3	24 Port 10/100/100 Switch with SFP	85258090	18 %	17 Qty	9,950.21	Qty		1,69,153.67
4	Lan Cable(300 Mtr Box)	85258090	18 %	24 Qty	6,009.92	Qty		1,44,238.08
5	Switch Rack 12U	85258090	18 %	4 Qty	4,616.89	Qty		18,467.56
6	Patch Cord 1 Mtr	85258090	18 %	100 Qty	91.54	Qty		9,154.00
7	I/O with Face Plate and TR Box	85258090	18 %	20 Qty	183.08	Qty		3,661.60
8	Cisco Wifi Router	85258090	18 %	10 Qty	11,542.24	Qty		1,15,422.40
9	Sofos Firewall with Subscription	85258090	18 %	1 Qty	3,34,110.16	Qty		3,34,110.16
10	Antivirus Server Based EPS Qh	85238020	18 %	30 Qty	1,253.72	Qty		37,611.60
11	Lenovo Server ST50	84715000	18 %	2 Qty	1,13,050.00	Qty		2,26,100.00
12	N-Computing L300	84718000	18 %	70 Qty	6,567.13	Qty		4,59,699.10
13	LG TFT LED 18.5"	85228	18 %	70 Qty	6,601.69	Qty		4,62,118.30
14	Logitech Keyboard Mouse	84716040	18 %	70 Qty	764.83	Qty		53,538.10
15	Media Converter Digisoul	85258090	18 %	2 Qty	4,059.68	Qty		8,119.36
16	Fiberoptic Cable 100 Mtr	85258090	18 %	1 Qty	2,867.10	Qty		2,867.10
								20,59,655.82
	OUTPUT CGST							1,85,369.02
	OUTPUT SGST							22,45,024.84
	ROUND OFF							1,85,369.02
								24,30,393.86
								0.14
	Total			434 Qty				₹ 24,30,394.00

Entry taken on AG
Stock Book page
No. 101

Amount Chargeable (in words)

INR Twenty Four Lakh Thirty Thousand Three Hundred Ninety
Four Only

Company's PAN : AFPPJ2952N

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 : STATE BANK OF INDIA

A/c No. : 37523083026

Branch & IFS Code : SAMARTHANAGAR & SBIN0007919

for PANCHAJANYA MARKETING & SERVICES

Customer's Seal and Signature

Authorised Signatory



SUBJECT TO AURANGABAD JURISDICTION
This is a computer generated Invoice

I/C Principal
SBES College of Arts & Commerce
Aurangabad.



Laptop Bills

58 NO 190

Star Plaza' BASEMENT, Plot No.1,
Shriram Colony, Samarath Nagar,
Aurangabad - 431 001 (M.S.)
☎ : (0240) 2343350, 2241411



PANCHAJANYA
MARKETING & SERVICES

COMPUTER SYSTEMS, UPS, PERIPHERIALS, PRINTERS

TAX INVOICE

To: Maharaja Pratibha
SBES college of Arts
& Commerce
Aurangabad.

INVOICE NO.: Mar 153 DATE :
P.O. NO.: DATE :
D.C. NO.: DATE :

SR. NO.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	LENOVO 2 DO CORE 2 DUO 2GB RAM 160GB Hard Disk Graphic card. 14" LCD key pad touch pad.	1	34615/-	34615=00
TOTAL				34615=00
VAT@ 4%				1385=00
VAT@ 12.5%				
TOTAL				36000=00

Entry taken on
Stock Book Page No 44

I/C Principal
SBES College of Arts & Commerce
Aurangabad.



E & O.E

Rs. in words :

Thirty six thousands only

VAT TIN : 27320244988V
CST TIN : 27320244988C

"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 filling or return and the due tax, if any payable on the sale has been paid or shall be paid."

1. No claim will be recognised unless notified in writing within a week of the receipt of goods.
2. Our responsibility ceases after the goods leave our premises.
3. Any dispute subject to Aurangabad Jurisdiction only.
4. 24% Interest will be charged if BILL is not paid within 15 days.
5. Pirated Software if loaded on our machine is solve responsibility of the customer. The machine is sold without any software.
6. Warranty for all principle company goods are supported by ASP/One year warranty.
7. No warranty against burn & physical damage.

PANCHAJAN.YA

I/C Principal
SBES College of Arts & Commerce
Aurangabad.

ST NO. 192

Cash/Credit Memo



NEW P.C. WORLD COMPUTERS

Computers & Laptops Sales & Service

Shop No.4, Plot No.9, Sanmitra Colony, Paithan Gate, Aurangabad.

Mob.: 9595313116, 7066774770, 9373869930, E-mail : pcworldagd@yahoo.com

To, Principal
SBES College of Arts &
Com. Aurangabad

No.: **1073**

Date: 20/03/2017

Sr. No.	Particulars	Qty.	Amount
1	Lenevo Laptop I five Generation, 320. H.D. 2 GB. Ram. one Year manufactory warranty Cash paid	1.	30,000/-

entry Taken on
 Stock Book Page
 NO. 52
 [Signature]

Rs. In Words Thirty thousand Rupeesonly

Total 30,000

New PC World Computer

Received Sign.

I/C Principal

SBES College of Arts & Commerce
Aurangabad.

Proprietor

Authorized Sign.

I/C Principal
SBES College of Arts & Commerce
Aurangabad.

58 110.194

TAX INVOICE

Expert Solutions (India) Pvt. Ltd.

C-263, MIDC Area, MIDC Main Road, Near More Chowk, Waluj, Aurangabad-431 136
Ph. : + 91 240 6600270 / 6600266 e-mail - sales@expertind.com www.expertind.com

Invoice No. **PS/INV/10-11/06024**
Ref. No. : **1040 DT. 16/06/10**

Dated 16-Jun-2010

360

Party : **The Pricipal**
S.B. College of Arts & commerece
Aurangabad

SI No.	Description of Goods	Quantity	Rate	per Disc. %	Amount
1	Laptop Lenovo 035 Laptop Core 2 Duo 3 Gb Ddr2 Ram 320 Gb Hard Disk Dvd We/r Web Cam ,Wireless ,15" Screen Freedos 1 Year Warranty	1.00 Nos.	28,571.00	Nos	28,571.00
	Output Vat 5%		5 %		1,429.00
	Total	1.00 Nos.			30,000.00

PAID & Cancelled
Voucher No.:

Senior College
UGC Minor Research project Equipmnet etc
RS. 30000/-

Passed For Payment

Ch.No. 046116 Dt. 26/06/10

Acctt. O.S. Registrar Principal

eed m
22/06/10

Amount Chargeable (in words)

Rs. Thirty Thousand Only

Remarks:

COMPANY PAN NO. AAACE8344G

entry taken on
Stock Book page
NO. 48

for Expert Solutions (India) Pvt. Ltd.

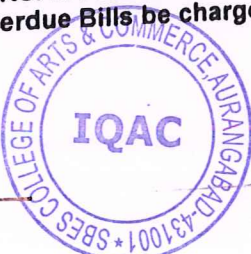
Authorised Signatory

"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 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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid."

AT TIN No. 27710038309 V w.e.f. 1/4/06
ST TIN No. 27710038309 C w.e.f. 1/4/06
nt on overdue Bills be charged @24%P.A.

Subject to Aurangabad Jurisdiction

I/C Principal
SBES College of Arts & Commerce
Aurangabad.



56 NO. 195

Agar Plaza BASEMENT Plot No. 1,
 Ariram Colony, Samarth Nagar,
 Aurangabad - 431 001 (M.S.)
 : (0240) 233350 . 2241411



PANCHAJANYA
 MARKETING & SERVICES

COMPUTER SYSTEMS . UPS . PERIPHERALS . PRINTERS

TAX INVOICE

The Principal, S.B.E.S's

INVOICE NO.: FEB-121

DATE: 21/2/9

College of Arts & Commerce, Aurangabad

P.O. NO.: SBAC/08-01/1635

DATE: 21/2/9

D.C. NO.:

DATE:

DESCRIPTION	QTY	RATE	AMOUNT
LENOVO IDEAPAD NOTEBOOK model Y430 2781-3CQ Intel Core 2 Duo 2.0 GHZ 2 GB DDR-III RAM 320 GB Hard disk 256 mb Nvidia 9300GS Graphics DVD writer 14.1" TFT color display lan, modem, wifi, blue tooth, webcam windows Vista Home Premium S/N: MPOOEOB	1 NO		B 48557 = 69
TOTAL			B 48557 = 69
VAT @ 4%			B 1942 = 31
VAT @ 12.5%			
TOTAL			B 50,000 = 00



Entry taken on
 Stock Book page No-05
 21/2/09

E & O.E.

Rs. In words: Fifty thousand only

VAT TIN : 27320244988V
 CST TIN : 27320244988C

"I / 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 sales 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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid."

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2. Our responsibility ceases after the goods leave our premises.
3. Any dispute subject to Aurangabad Jurisdiction only.
4. 24 % interest will be charged if BILL is not paid within 15 days
5. Pirated Software if loaded on our machine is sole responsibility of the customer. The machine is sold without any software.
6. Warranty for all principle company goods are supported by ASP / One year warranty.
7. No warranty against burn & physical damage.

For

Signature

PANCHAJANYA



I/C Principal
 SBES College of Arts & Commerce
 Aurangabad.

TAX INVOICE

Cyber Peripherals Pvt. Ltd.

Row House No.B-47,
Samyak Gardenia ,Gut No.127/P,
Behind Udyog Ikon ,Behind MIDC,
Tsagaon (Pandharpur)Tq.Dist. Aurangabad.

Buyer

Principal S.B College of Arts & Commerce
Aurangpura, Aurangabad
For Gorakh P. Kakade (MRP)
9011436144

Invoice No.

WLJ/16-17/000658

Delivery Note

Supplier's Ref.

WLJ/16-17/00658

Buyer's Order No.

Despatch Document No.

Despatched through

SELF

Terms of Delivery

by hand

Dated

30-Jun-2016

Mode/Terms of Payment

Other Reference(s)

RAHUL

Dated

Dated

Destination

A.BAD

Sl No.	Sr No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1		Lenovo Premium Notebook IP500 (80-NT00L5IN) Batch : 1S80NT00L5INMP13A64A	1.00 Nos 1.00 Nos	52,500.00	Nos	5.213 %	49,763.18
2		Lenovo Backpack GX40H34821 Batch : Gx40h34821	1.00 Nos 1.00 Nos				
3		Canon ICMF- 3010 Laser Printer Batch : WXM23210	1.00 Nos 1.00 Nos	11,000.00	Nos	5.213 %	10,426.57
4		A DATA RAM 4GB DDR3 (N/B) Batch : 7G3700055081	1.00 Nos 1.00 Nos				
5		Ball Achiever Duo X9 Wireless Combo Batch : 1010645	1.00 Nos 1.00 Nos	700.00	Nos	5.213 %	663.51
							60,853.26
		Output Vat @ 5.5%		5.50	%		3,346.93
		Less :					(-)0.19

entry taken on
Grant Stock Book
Page No. 184

Total	5.00 Nos			₹ 64,200.00
				E. & O.E

Amount Chargeable (in words)

INR Sixty Four Thousand Two Hundred Only

Company's VAT TIN : 27500102105V w.e.f. 01/04/06

Company's CST No. : 27500102105C w.e.f. 01/04/06

Company's Service Tax No. : AACCC0010DSD002

Company's PAN : AACCC0010D

Declaration

"I/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 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 filling of return and the tax if any, payable on the sales has been paid or shall be paid."

Company's LBT No. :

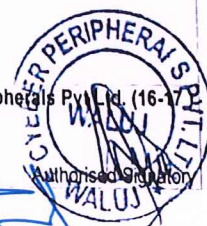
for Cyber Peripherals Pvt.Ltd. (16-17)

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

I/C Principal

SBES College of Arts & Commerce
Aurangabad.



58 NO-197

TAX INVOICE

Cyber Peripherals Pvt. Ltd.
 Shop No. 1/2/3/4, Ashirwad Complex,
 Opp. Sant Ekanth Rang Mandir,
 Damanpura, Aurangabad-05
 Ph. No. 9370101008

Buyer:
S.B.S. College of Arts & Commerce,
 Aurangpura, Aurangabad.
 Ph. 0240-2332040

Invoice No.
LB/A/826
Delivery Note

Supplier's Ref.
LB/A/0826
Buyer's Order No.
1516
Despatch Document No.

Despatched through
Self
Terms of Delivery

Dated
9-Oct-2009
Mode/Terms of Payment

Other Reference(s)
SBAC/09-10/506, DT-02/09/09
Dated
9-Oct-2009
Dated

Destination

SI No.	Sr No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	1	Lenovo Notebook P-IV (2949-9JQ) Intel C2D 2.2Ghz 2GB Ram DDR3 320HDD, DVD RW, 14" Screen DOS S/n. MP06PZM 1 YEAR WARRANTY BY LENOVO	1 Nos.	39,000.00	Nos.	3.846 %	37,500.06
2	2	Carry Case Lenovo	1 Nos.	1,000.00	Nos.	3.846 %	961.54
							38,461.60
							VAT Sales @ 4%
							4 %
							1,538.50
							(-).10

Entry taken on
 Stock Book Page No. 46



Total 2 Nos. 40,000.00
E & O E

Amount in words
 Rs. Forty Thousand Only

Company's VAT IN 27500102105V w.e.f. 01/04/06
 Company's CEN IN 27500102105C w.e.f. 01/04/06
Terms & Conditions of Sales:
 1. Subject to Aurangabad Junction
 2. Goods Once Sold Will Not Be Taken Back
 3. Interest @ 24% Will Be Charged for Delayed Payments
 4. Title of Goods Will Remain with Cyber Unit Till Full Payment is Received
 5. Delivery is subject to this invoice and not against installation
WARRANTY TERMS & CONDITIONS:
 A) Warranty for Car Station Machine Will Be Carry in and Not Outside
 B) Warranty of this Product Will Be Given Only As Per Terms of the Manufacturer
 C) Cyber Unit Not Be Liable for Any Type of Loss Because of Warranty Defects
 D) Warranty Does Not Cover Damage Due to Malfunctioning of Power Connections
 E) The Above Mentioned Sales Do Not include Software Support/Service fee charged
 F) Any kind of Damage Due to Fire, Flood, Theft, etc. Will Be Covered by Insurance
 G) After Sales Service Will Be Provided by the Supplier
 Company's Name is Not to Be Used for Any Other Purpose
 Received Date and Amount of Invoice is Subject to Audit

"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 good specified in this tax invoice is made and that the transaction of sales covered by this tax invoice has been effected by me/our and it shall be accounted for in the books of account while filling of return and the tax payable on the sales has been paid or shall be paid."



I/C Principal
SBES College of Arts & Commerce
Aurangabad.

Sl NO - 198

Agar Plaza' BASEMENT, Plot No. 1,
Miram Colony, Samarth Nagar,
Aurangabad - 431 001 (M.S.)
: (0240) 2343350, 2241411



PANCHAJANYA
MARKETING & SERVICES

COMPUTER SYSTEMS . UPS . PERIPHERALS . PRINTERS

TAX INVOICE

The Principal, S.B.E.S's College
Arts & Commerce, Aurangabad

INVOICE NO.: FEB-120 DATE: 21/2/9
P.O. NO.: SBAC/08-09/1635 DATE: 21/2/9
D.C. NO.: DATE:

DESCRIPTION	QTY.	RATE	AMOUNT
LENOVO IDEAPAD NOTEBOOK model Y430 - 2781-3DQ Intel Core 2 Duo 2.0 GHz 2 GB DDR-III RAM 320 GB Hard disk 256 mb Nvidia 9300 GS Graphic DVD writer 14.1" TFT color display modem, wifi, lan, 1.3 MP Integrated webcam windows Vista Home Premium S/N : MP00789	1 NO		Rs 48557 = 69
			TOTAL Rs 48557 = 69
			VAT @ 4% Rs 1942 = 31
			VAT @ 12.5%
			TOTAL Rs 50,000 = 00

Received on laptop
24/2/09

Entry taken on stock
Book page NO. 04
21/2/09

Rs. in words: Fifty thousand only

VAT TIN : 27320244988V
CST TIN : 27320244988C

"I / 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 sales 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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid."

1. No claim will be recognised unless notified in writing within a week of the receipt of goods.
2. Our responsibility ceases after the goods leave our premises.
3. Any dispute subject to Aurangabad Jurisdiction only.
4. 24 % Interest will be charged if BILL is not paid within 15 days
5. Pirated Software if loaded on our machine is sole responsibility of the customer. The machine is sold without any software
6. Warranty for all principle company goods are supported by ASP / One year warranty.
7. No warranty against burn & physical damage

For

Signature
PANCHAJANYA



I/C Principal
SBES College of Arts & Commerce
Aurangabad.

SR NO. 199 & 200

'Sagar Plaza' BASEMENT, Plot No.1,
Shriram Colony, Samarath Nagar,
Aurangabad - 431 001 (M.S.)
☎ : (0240) 2343350, 2241411



PANCHAJANYA
MARKETING & SERVICES

COMPUTER SYSTEMS, UPS, PERIPHERIALS, PRINTERS

TAX INVOICE

To: The Principal
SB College of Arts & Comm
Aurangabad

INVOICE
NO.: Jul 26

DATE: 24/7/09

P.O.
NO.:

DATE:

D.C.
NO.:

DATE:

SR. NO.	DESCRIPTION	QTY.	RATE	AMOUNT
1	Lenovo Idea pad V330 2269-250 Intel Core 2 Duo 2.0GHz 4GB RAM DDR2 RAM 320GB HDD, Slot in DVD RW 13.3" WXGA TFT COLOR Touchpad lan modem wifi Blue Tooth, 1.3 MP. 256 MB ATI Radeon Win Vista Home.	2	5000/-	1,00,000/-
PAID & Cancelled Voucher No.: <u>701</u>				
TOTAL				1,00,000/-
VAT@ 4%				-
VAT@ 12.5%				-
TOTAL				1,00,000/-

Passed For Payment

Ch. No. 019577 D/S = 8.04

Accd. O.S. Registrar Principal

E & O.E

Rs. in words :

ONE LACS only

VAT TIN : 27320244988V
CST TIN : 27320244988C

"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 filling or return and the due tax, if any payable on the sale has been paid or shall be paid."

1. No claim will be recognised unless notified in writing within a week of the receipt of goods.
2. Our responsibility ceases after the goods leave our premises.
3. Any dispute subject to Aurangabad Jurisdiction only.
4. 24% Interest will be charged if Bill is not paid within 15 days.
5. Pirated Software if loaded on our machine is solve responsibility of the customer. The machine is sold without any software.
6. Warranty for all principle company goods are supported by ASP/One year warranty.
7. No warranty against burn & physical damage.

PANCHAJANYA

I/C Principal

SBES College of Arts & Commerce
Aurangabad.

ST NO. 202 & 203

INVOICE

(Original)

PANCHAJANYA MARKETING & SERVICES (2015-2017)

Khathod Complex Behind Taitan
Showroom Nirala Bazar Aurangabad.
0240-6450904
Contact : 0240-6450904
E-Mail : suuhasjawaley@gmail.com

Buyer

S B E S Arts & Commerce College
S.B. Colony, Aurangpura -431001
Aurangabad.
Sbescollegeac@yahoo.Com

Invoice No

PMS/City/Feb/14
Delivery Note

Dated

7-Feb-2017
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

P.O.No. SBAC/16-17/1171

1-Feb-2017

Despatch Document No.

Dated

025 (7/2/2017)

Despatched through

Destination

Sanjay Sarde

Terms of Delivery

*vac 10th class Remedial
Convey for release*

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Lenovo G50-80 (80E502Q8IH) Intel Core I3 /Ram 4gb DDR III HDD 1TB DVD RW Web Cam Display "15.6" LED Dos SR NO :-PF0J9ZLD, PF0JU4SS PF0J9E65.	2 Nos	28,300.00	Nos	5.66 %	53,396.44
2	LAPTOP CARRY CASE	3 Nos				
3	Canon LBP 2900 Leserjet Printer NAQA939580 , NAQA939217	2 Nos	8,000.00	Nos	5.66 %	15,094.40
Entry Taken on Grant Stock Book Page No - 156 - A						
Entry Taken on Grant Stock Book Page - 181						
OUTPUT VAT @ 6%						
ROUND OFF						
PAID & Cancelled						
Voucher No.: 1194/P.MB-31						
Total						72,600.29
Less :						(-0.29)
Total						72,600.00

Amount Chargeable (in words)

INR Seventy Two Thousand Six Hundred Only

VAT Amount (in words)

INR Four Thousand One Hundred Nine and Forty Five
paise Only (₹ 4,109.45)

Company's VAT TIN : 27221068767V
Company's CST No. : 27221068767C
Company's Service Tax No. : AADFP0276AFD001
Company's PAN : AADFP0276A

Declaration

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 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 the sale covered by This Tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling the return and the due tax, if any payable on the sale has been paid

Customer's Seal and Signature

VAT % Assessable Value VAT Amount
6 % 68,490.84 4,109.45

I/C Principal
SBES College of Arts & Commerce
Aurangabad.

for PANCHAJANYA MARKETING & SERVICES (2015-2017)

Authorized Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice



ST NO - 204, 205, 206, 207

INVOICE

PANCHAJANYA MARKETING & SERVICES (2015-2017)

Khathod Complex Behind Taitan
Showroom Nirala Bazar Aurangabad.
0240-6450904
Contact : 0240-6450904
E-Mail : suhasjawaley@gmail.com

Buyer

S B E S Arts & Commerce College
S.B. Colony, Aurangpura -431001
Aurangabad.
Sbscollegeac@yahoo.Com

Invoice No.

PMS/Clty/Feb/16
Delivery Note

Supplier's Ref.

Buyer's Order No.

P.O.No. SBAC/16-17/1172
Despatch Document No.

Despatched through

Sanjay Sarde

Terms of Delivery

Dated

7-Feb-2017

Mode/Terms of Payment

Other Reference(s)

Dated

1-Feb-2017

Dated

Destination

VAC with Plan Gacholi 800
Entry in Simion's Personal

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Lenovo G50-80 (80E502Q8IH) Intel Core I3 /Ram 4gb DDR III HDD 1TB DVD RW Web Cam Display :- "15.6" LED Dos SR NO :- PF0J9B0V, PF0JBBQA PF0N1NYB, PF0NF02E	4 Nos	28,300.00	Nos	5.66 %	1,06,792.88
2	CARRY CASE	4 Nos				
3	Canon LBP 2900 Leserjet Printer SR NO :- NAQA939651	1 Nos	8,000.00	Nos	5.66 %	7,547.20
						1,14,340.08
						6,860.40
						1,21,200.48
						(-)0.48
Total						9 Nos ₹ 1,21,200.00

Amount Chargeable (in words)

INR One Lakh Twenty One Thousand Two Hundred Only

VAT Amount (in words)

INR Six Thousand Eight Hundred Sixty and Forty paise
Only (₹ 6,860.40)

VAT % Assessable Value VAT Amount
6 % 1,14,340.08 6,860.40

Company's VAT TIN : 27221068767V
Company's CST No. : 27221068767C
Company's Service Tax No. : AADFP0276AFD001
Company's PAN : AADFP0276A

Declaration

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 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 the sale covered by Thia Tax invoice has been effected by me/us and it shall be accounted forin the turnover of sales while filling the return and the due tax,if any payalbe on the sale has been paid

Customer's Seal and Signature

for PANCHAJANYA MARKETING & SERVICES (2015-2017)

I/C Principal
SBES College of Arts & Commerce
Aurangabad.



SUBJECT TO AURANGABAD JURISDICTION

This Is a Computer Generated Invoice



SUBJECT TO AURANGABAD JURISDICTION
This is a Computer Generated Invoice

Sl NO. 213

Bank of Baroda.



PANCHAJANYA
MARKETING & SERVICES

COMPUTER SYSTEMS, UPS, PERIPHERIALS, PRINTERS
TAX INVOICE

To: SBES College of Arts and
Commerce Aurangabad.

INVOICE NO.: JAN-768 DATE: 21 JAN 2013
P.O. NO.: _____ DATE: _____
D.C. NO.: _____ DATE: _____

SR. NO.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Lenovo - G1580. Intel core i5 HDD - 500 GB. RAM - 4 GB. Display - LED 15.6" DVD RW WiFi Bluetooth.	1 Nos.	34000/-	RS 34,000 = 00
2.	Epson - Lesser - ALL IN ONE. Model - No - M14 Sl No -	1 Nos	7471/-	RS 7471 = 00
TOTAL				RS 41,471 = 00
VAT@ 4%				RS 1598 = 00
VAT@ 12.5%				Nil -
TOTAL				RS 43069 = 00

Entry Taken on
Stock Book
Page No. 155



Rs. in words: forty three thousand & sixty nine Rupees only

VAT TIN : 27320244988V
CST TIN ; 27320244988C

"I/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 filling or return and the due tax, if any payable on the sale has been paid or shall be paid."

- 1 No claim will be recognised unless notified in writing within a week of the receipt of goods
- 2 Our responsibility ceases after the goods leave our premises
- 3 Any dispute subject to Aurangabad Jurisdiction only
- 4 24% interest will be charged if BILL is not paid within 15 days
- 5 Pirated Software if loaded on our machine is solve responsibility of the customer. The machine is sold without any software
- 6 Warranty for all principle company goods are supported by ASP/One year warranty
- 7 No warranty against burn & physical damage

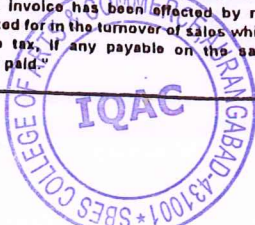
FOR

Signature

PANCHAJANYA

I/C Principal

SBES College of Arts & Commerce
Aurangabad.



ST NO. 214

SALES OFF. : PLOT NO. X-280,
SHOP NO. - 51, M.I.D.C., AREA,
WALUJ, AURANGABAD - 431 133 (M.S.)



PANCHAJANYA
MARKETING & SERVICES

☐ COMPUTER SYSTEMS ☐ UPS ☐ PERIPHERALS ☐ PRINTERS

TAX INVOICE

To, S.B.E.S. College of Arts and
Commerce Aurangabad.

INVOICE NO. sep- 46. DATE: 15/09/12.

P.O. NO.

DATE :

D.C. NO.

DATE :

SR. NO.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Lenovo Mini Note Book 2 GB/ 500 GB/ "11.6" LED Display, LAN wifi, Bluetooth webcam, windows 7 starter	1 Nos	29,531/-	RS. 29,531 = 00
2.	8X6 Projector Screen wall mountable	2 Nos	11905/-	RS. 23,810 = 00
3.	Beng LCD Projector 3D Ready	3 Nos	69524/-	RS 2,08572 = 00
4.	15 MTR VGA Cable	3 set	2857/-	RS 8571 = 00
5.	Lectern.	3 Nos	90476/-	RS. 2,71,428 = 00
6.	Curtain AND Draperies Including cloth fitting in Rod.	142.86 MTR	933/-	RS. 47,572 = 00
7.	Beng" LED Display	1 Nos	10,476/-	RS 10,476 = 00
TOTAL				RS 5,99,960 = 00
VAT@5%				RS - 30040 = 00
VAT@12.5%				Nil
TOTAL				RS 6,30,000 = 00

E & O.E.

Rs. In Words : RS - Six Lakh Thirty Thousand Only

VAT TIN : 27320244988 V
CST TIN : 27320244988 C

I/We hereby certify that my / registration certificate under the Maharashtra Value added Tax Act 2002 is in force on the date on which the Sale of goods specified in this tax invoice is made by me/us and that the transaction of sales 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 due tax. If any payable on the sale has been paid or shall be paid.

1. No. Claim will be recognised unless notified in writing within a week of the receipt of goods.
2. Our responsibility ceases after the goods leave our premises.
3. Any dispute subject to Aurangabad Jurisdiction only.
4. 24% Interest will be charged if BILL is not paid within 15 days.
5. Pirated software if loaded on our machine is solve responsibility of the customer. The machine is sold without any software
6. Warranty for all principle company goods are supported by ASP/One Year warranty.
7. No Warranty against burn & Physical damage.

For PANCHAJANYA



I/C Principal
SBES College of Arts & Commerce
Aurangabad.

SR NO-215

C H E R R Y C O R P O R A T I O N

INVOICE CUM DELIVERY CHALLAN

SHOWROOM : A-59/62, Gajanan Complex, Cidco Cannught, Aurangabad -431 003.
Tel/Fax : 2486586, 2486646, CITY OFFICE : 2360505

Coustomer Name The principal

Invoice No.

1186

& Address S.B.E.S. Arts and Commerce
college, Aurangabad.

Your Order No.

Tel. No.

Date 31/03/2006

Salesman Name

Kind Attn.

Sr. No.	Description	Quantity No.	Unit Rate Rs.	Amount Rs.
01.	COMPAQ presario - 1108IL Desktop P-4 2.93 GHZ, 40 GB HDD, 128 MB RAM. CD WRITER, 15" CRT MONITOR, WIN XP HOME with SP2 Legal copy.	10 NOS.	28,444/-	28,444/-
02.	LENOVO C-100 Laptop. 1.7 GHZ, 256 MB RAM, 40 GB HDD COMBO DRIVE, 15" TFT MONITOR	1 NOS.	53,689/-	53,689/-
03.	SONY DVD WRITER with 10 DVD'S	1 NOS.	3224/-	3224/-
04.	Loght pen drive 512 MB (SONY)	3 NOS.	1950/-	5850/-
05.	mm keyboard (Logitech)	5 NOS.	550/-	2750/-
06.	Logitech wireless keyboard/mouse	1 NOS	2100/-	2100/-
07.	MAXTOR 100 GB HDD (External)	1 NOS	5356/-	5356/-
AMOUNT				
FREIGHT + OCTROI				
TOTAL				85,7409/-

PRODUCT SR. NO.

Rupees :

SUBJECT TO AURANGABAD JURISDICTION

I / We hereby certify that my / our Registration Certificate under the Bombay Sales Tax Act, 1959 is in force on the date on which the sale of the goods specified in this bill / Cash / Memorandum is made by me / us and that the transaction of sale covered by this bill / Cash / Memorandum has been effected by me in the regular course of my / our business.

B.S.T. : 431003-S-385-WEF-30/3/96

C.S.T. : 431003-C-181-WEF-30/3/96

For CHERRY CORPORATION

Authorised Signatory

(Name : AICEL)

I/C Principal

SBES College of Arts & Commerce
Aurangabad.

SR NO. 210

SALES OFF. : PLOT NO. X-280,
SHOP NO. - 51, M.I.D.C., AREA,
WALUJ, ARUANGABAD - 431 133 (M.S.)



PANCHAJANYA
MARKETING & SERVICES

☐ COMPUTER SYSTEMS ☐ UPS ☐ PERIPHERALS ☐ PRINTERS

TAX INVOICE

To, S B College of Arts and
Commerce, Aurangabad.

INVOICE NO. Aug-141 DATE: 25/08/12.

P.O. NO. DATE:

D.C. NO. DATE:

SR. NO.	DESCRIPTION	QTY.	RATE	AMOUNT	
1.	DELL Note Book. Intel core i5 2450 Ram 2GB DDR III HDD- 500 GB. DVD R/W, Touch pad Lan, wifi Bluetooth Display- "15.6"	2 Nos	38095/-	Rs. 76190=00	
Entry Taken on Stock Book page No. 155 fr				TOTAL	Rs. 76,190=00
				VAT@5%	Rs. 3810=00
				VAT@12.5%	Nil-
				TOTAL	Rs. 80,000=00

COLLEGE OF ARTS & COMMERCE, AURANGABAD-431001 * SBES

IQAC



Rs. In Words : Eighty Thousand only

VAT TIN : 27320244988 V
CST TIN : 27320244988 C

I / We hereby certify that my / registration certificate under the Maharashtra Value added Tax Act 2002 is in force on the date on which the Sale of goods specified in this tax invoice is made by me/us and that the transaction of sales 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 due tax. If any payable on the sale has been paid or shall be paid.

1. No. Claim will be recognised unless notified in writing within a week of the receipt of goods.
2. Our responsibility ceases after the goods leave our premises.
3. Any dispute subject to Aurangabad Jurisdiction only.
4. 24% Interest will be charged if BILL is not paid within 15 days.
5. Pirated software if loaded on our machine is solve responsibility of the customer. The machine is sold without any software
6. Warranty for all principle company goods are supported by ASP/One Year warranty.
7. No Warranty against burn & Physical damage.

Lyne

For PANCHAJANYA

I/C Principal

SBES College of Arts & Commerce
Aurangabad.

ST NO. 201

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

WELL DONE CORPORATION
 PLOT NO C-262 MAHAVIR CHOUK
 MIDC MAIN ROAD, NEAR
 PAGARIYA AUTO SHOWROOM
 0240-2564834/9923470123/9823470269
 GSTIN/UIN: 27AAZPC6802H1ZG
 State Name : Maharashtra, Code : 27
 E-Mail : welldonecorporation@gmail.com

Buyer

Cash

PRINCIPAL

SBES COLLEGE OF ARTS & COMMERCE

AURANGABAD

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No.

WDC/17-18/DES00037

Dated

9-Aug-2017

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dell Insp 3565/I5/4gb/500gb/dvd Batch : JJ688F2 DELL CARRY CASE/USB MOUSE/ KEY GUARD/SCREEN GUARD/KEY GUARD	84713010	18 %	1 NOS 1 NOS	51,200.00	NOS	15.254 %	43,389.95
	Less :					9 % 9 %		3,905.10 3,905.10 (-).15
	OUTPUT CGST@9% OUTPUT SGST@9% ROUND UP							
	Total			1 NOS				₹ 51,200.00

Amount Chargeable (in words)

INR Fifty One Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	43,389.95	9%	3,905.10	9%	3,905.10	7,810.20
Total	43,389.95		3,905.10		3,905.10	7,810.20

Tax Amount (in words) : INR Seven Thousand Eight Hundred Ten and Twenty paise Only

Company's PAN : AAZPC6802H

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

Company's Bank Details

Bank Name : ICICI BANK (A/c- 145405001295)

A/c No. : 145405001295

Branch & IFS Code : WALUJ & ICIC0001454

for WELL DONE CORPORATION

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

I/C Principal
 SBES College of Arts & Commerce
 Aurangabad.

