

SNJB (Jain Gurukul's)

K.K.H. Abad Arts, S.M.G. Lodha Commerce & S.P.H. Jain Science College
Neminagar, Chandwad-423101, Dist.-Nashik, Maharashtra



Establishment
27/11/1928

(Affiliated to Savitribai Phule Pune University) Id. No.PU/NS/AC/015/1970

(02556) Off. 252125 Res.252126 Tel. Fax:02556-252125

• P. O. Box No.: 6 • E-mail : alccchandwad@yahoo.co.in

• Website : www.acschandwadcollege.com

DST-FIST Funded (2018-19)

UGC-NSQF Courses (B.Voc. & CC)

Best College Award by Savitribai Phule Pune University (2015-16)

4.3.1 Updation of IT Facilities including Wi Fi

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Tax Invoice

SAI COMPUTECH

40, Royal Complex, College Road, Chandwad
Mo.No : 9823111250
Email ID : saicomputek@gmail.com

For
M.H.A. ARTS S.M.G.L. COMMERCE COLLEGE
CHANDNAGAR CHANDWAD
Mobile No. : 9921631618

Invoice No. :
SC-17-18-013

Date
22-05-2018 18:44:59

PO No.

Mode/Terms of Payment
Cash Bill

Description of Goods	HSN	Qty	Per	Rate	CGST		SGST		Amount
					%	Rs.	%	Rs.	
IGISOL DG-GR1310 GPEO	85176930	1.00	Qty.	1652.54	9.00	148.73	9.00	148.73	1950.00
PATCH CHORD YELLOW	8473	1.00	Qty	520.00	9.00	46.80	9.00	46.80	613.60

taxable Value 2.54	CGST Rate9% 195.53	SGST Rate9% 195.53
-----------------------	-----------------------	-----------------------

Sub Total ₹	2172.54
+ Expenses ₹	0.00
+ Total GST ₹	391.06
Total Amt :	2,564.00

Amount Chargeable (In words)

Two Thousand Five Hundred Sixty Four rupees Only

E & O.E

No : 27BKLPP3305H1Z3

Bank Details

Bank Name : HDFC BANK LTD
AC No : 50200018028795
IFSC Code : HDFC0004127

For

SAI COMPUTECH

GST No.
27BKLPP3305H1Z3

Authorised Signatory

Receiver's Signature

Chandwad jurisdiction.

Tax Invoice

SAI COMPUTECH

40, Royal Complex, College Road, Chandwad
 Mo.No : 9823111250
 Email ID : saicomputek@gmail.com

Buyer K.K.H.A. ARTS S.M.G.L. COMMERCE COLLEGE NEMINAGAR CHANDWAD Mobile No. : 9921631618	Invoice No. : SC-17-18-019	Date 08-07-2018 20:34:24
	PO No.	Mode/Terms of Payment Credit Bill

Sr. No.	Description of Goods	HSN	Qty	Per	Rate	CGST		SGST		Amount
						%	Rs.	%	Rs.	
1	QUICKHEAL TOTAL SECURITY ANTIVIRUS 3 YEAR 10 USER	8475	1.00	Qty	9485.50	9.00	853.70	9.00	853.70	11192.89

Taxable Value 5.50	CGST Rate 9% 853.70	SGST Rate 9% 853.70
-----------------------	------------------------	------------------------

Outstanding Bal : 18556 Dr.	Sub Total ₹ 9485.50 + Expenses ₹ 0.00 + Total GST ₹ 1707.39 Total Amt : 11,193.00
------------------------------------	--

No : 27BKLP3305H1Z3 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Details Bank Name : HDFC BANK LTD AC No : 50200018028795 IFSC Code : HDFC0004127	E & O.E For SAI COMPUTECH GST No. 27BKLP3305H1Z3 Authorised Signatory
Receiver's Signature	Chandwad jurisdiction.	

Tax Invoice

SAI COMPUTECH

40, Royal Complex, College Road, Chandwad
 Mo.No : 9823111250
 Email ID : saicomputek@gmail.com

ARTS S.M.G.L. COMMERCE COLLEGE
 CHANDWAD
 No. : 9921631618

Invoice No. :
 SC-17-18-018

Date
 08-07-2018 20:29:36

PO No.

Mode/Terms of Payment
Credit Bill

Description of Goods	HSN	Qty	Per	Rate	CGST		SGST		Amount
					%	Rs.	%	Rs.	
600 WATT UPS	8473	3.00	Qty	1560.00	9.00	421.20	9.00	421.20	5522.40
600 VA UPS		1.00	Qty	1560.00	9.00	140.40	9.00	140.40	1840.80

CGST Rate 9%	561.60	SGST Rate 9%	561.60
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Bal : 7363 Dr.

Chargeable (In words)

Seven thousand Three Hundred Sixty Three rupees Only

Sub Total ₹	6240.00
+ Expenses ₹	0.00
+ Total GST ₹	1123.20
Total Amt :	7,363.00

27BKLP3305H1Z3

Bank Details
 Bank Name : HDFC BANK LTD
 AC No : 50200018028795
 IFSC Code : HDFC0004127

E & O.E

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

Receiver's Signature

Chandwad jurisdiction.

For **SAI COMPUTECH**
 GST No. 27BKLP3305H1Z3
 Authorised Signatory

SAI COMPUTECH

40, Royal Complex, College Road, Chandwad
 Mo.No : 9823111250
 Email ID : saicomputek@gmail.com

Buyer

K.K.H.A. ARTS S.M.G.L. COMMERCE COLLEGE
 NEMINAGAR CHANDWAD
 Mobile No. : 9921631618

Invoice No. :
 SC-17-18-018

Date
 08-07-2018 7:19:25 PM

PO No.

Mode/Terms of Payment
 Credit Bill

Sr. No.	Description of Goods	HSN	Qty	Per	Rate	CGST		SGST		Amount
						%	Rs.	%	Rs.	
1	ZEBION 600 WATT UPS	8473	3.00	Qty	1560.00	9.00	421.20	9.00	421.20	5522.40
2	ANTIVIRUS NETPROTECTOR 1 YEAR PACK 15 GOLD	8523	1.00	Qty.	500.00	9.00	45.00	9.00	45.00	590.00

taxable Value 80.00	CGST Rate 9% 466.20	SGST Rate 9% 466.20
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ending Bal : 17305 Dr.

Amount Chargeable (In words)
 Thousand One Hundred Twelve rupees Only


Sub Total ₹	5180.00
+ Expenses ₹	0.00
+ Total GST ₹	932.40
Total Amt : ₹	6,112.00

No : 27BKLPP3305H1Z3
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Bank Details
 Bank Name : HDFC BANK LTD
 AC No : 50200018028795
 IFSC Code : HDFC0004127

Receiver's Signature

Chandwad jurisdiction.

For SAI COMPUTECH
 Authorised Signatory


SAI COMPUTECH

40, Royal Complex, College Road, Chandwad
 Mo.No : 9823111250
 Email ID : saicomputek@gmail.com

Buyer K.K.H.A. ARTS S.M.G.L. COMMERCE COLLEGE NEMINAGAR CHANDWAD Mobile No. : 9921631618	Invoice No. : SC-17-18-019 PO No.	Date 08-07-2018 8:34:24 PM Mode/Terms of Payment Credit Bill
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Sr. No.	Description of Goods	HSN	Qty	Per	Rate	CGST		SGST		Amount
						%	Rs.	%	Rs.	
1	QUICKHEAL TOTAL SECURITY ANTIVIRUS 3 YEAR 10 USER	8475	1.00	Qty	9485.50	9.00	853.70	9.00	853.70	11192.89

Taxable Value 9485.50	CGST Rate 9% 853.70	SGST Rate 9% 853.70
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Pending Bal : 17305 Dr.	Sub Total ₹	9485.50
	+ Expenses ₹	0.00
	+ Total GST ₹	1707.39
	Total Amt :	11,193.00

GST No : 27BKLP3305H123
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Receiver's Signature

Bank Details
 Bank Name : HDFC BANK LTD
 AC No : 50200018028795
 IFSC Code : HDFC0004127

chandwad jurisdiction.

E & O.E

For **SAI COMPUTECH**
 GST No. 27BKLP3305H123
 Authorised Signatory

SAI COMPUTECH

40, Royal Complex, College Road, Chandwad
 Mo.No : 9823111250
 Email ID : saicomputek@gmail.com

Buyer K.K.H.A. ARTS S.M.G.L. COMMERCE COLLEGE NEMINAGAR CHANDWAD	Invoice No. : SC-17-18-022	Date 11-07-2018 7:22:26 PM
	PO No.	Mode/Terms of Payment Credit Bill

Sr. No.	Description of Goods	HSN	Qty	Per	Rate	CGST		SGST		Amount
						%	Rs.	%	Rs.	
1	FOXIN 600 VA UPS		1.00	Qty	1560.00	9.00	140.40	9.00	140.40	1840.80


Nettable Value 0.00	CGST Rate 9% 140.40	SGST Rate 9% 140.40
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Pending Bal : 1841 Dr. Amount Chargeable (In words) One Thousand Eight Hundred Forty One rupees Only	Sub Total ₹	1560.00
	+ Expenses ₹	0.00
	+ Total GST ₹	280.80
	Total Amt :	1,841.00

No : 27BKLP3305H1Z3 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Details Bank Name : HDFC BANK LTD AC No : 50200018028795 IFSC Code : HDFC0004127	E & O.E For SAI COMPUTECH GST No. 27BKLP3305H1Z3 Authorised Signatory
Receiver's Signature	Chandwad jurisdiction.	

DELIVERY CHALAN

(Original Copy)

Jayesh Visions Gala No.-2, 2 nd Floor, Gole Complex, Meher, Nashik, Maharashtra-422002 GSTIN/UIN-27BKZPK0896C1ZM Email-jayeshvisions@gmail.com				D C Number CH001		Dated 31- July -2018	
The Principal, KKHA Arts, SMGL Commerce and SPHJ Science College, Chandwad, Maharashtra -423101 Contact Person –Dr. Jain 9423474476				Buyer's PO No 132/ALJC/2018- 19		Buyer's PO Dated 09/06/2018 Mode of Payment	
				Dispatched Through By Road		Destination Chandwad Nahik	
Sr No.	Description of Goods	HSN Code	GST Rate	Qty (No.)	Rate INR	Amount INR	
1.	Ingress Smartboard CS-85	9010600	18%	15	28,924.00	4,33,860.00	
SGST & CGST						78,095.00	
						5,11,955.00	
Amount Chargeable (in Words) INR Five Lakh Lakh Eleven Thousand Nine Hundred & Fifty-Five Only						E. & O.E.	
Declaration							
1) Goods once sold will not be taken back							
2) Discrepancies if any should be intimated within 7 days							
				Authorised Signatory			

Printer copy

**STATIONERY WORLD**

Shop No.20 , Ground Floor,
Nice Sankul ,Opp Merchant Co-Op Bank
ITI Signal , Satpur , Nashik- 422007
GSTIN/UIN: 27ABWFS9220P1Z3
State Name : Maharashtra, Code : 27
Contact : 9860692495
E-Mail : stationeryworldnsk@gmail.com

Invoice No.

797/18-19

Delivery Note

Dated

31-Jul-2018

Mode/Terms of Payment

Supplier's Ref.

797

Other Reference(s)

Consignee

K.K.H.A ARTS,S.M.G.L. COMM & S.P.H.J. SCI.&SPDS COL
AT POST -CHANDWAD, TEL-CHANDWAD, DIST-NASIK

PAN/IT No

State Name : Maharashtra, Code : 27

Buyer's Order No.

220/ALJC/2018-19

Dated

31-Jul-2018

Despatch Document No.

797

Delivery Note Date

Despatched through

Destination

Buyer (if other than consignee)

K.K.H.A ARTS,S.M.G.L. COMM & S.P.H.J. SCI.&SPDS COL
AT POST -CHANDWAD, TEL
-CHANDWAD, DIST-NASIK

PAN/IT No

State Name : Maharashtra, Code : 27

Bill of Lading/LR-RR No.

Motor Vehicle No.

MH 41AG0313

Terms of Delivery

Order by
Dr G H Jain
Principal

Contact

: 02556-252125

E-Mail

: ALCCCHANDWAD@YAHOO.CO.IN

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed				
1	White Board - 6ft X 4ft (WB4X6)	9610	18 %	15 Nos	15 Nos	3,708.00	Nos	35 %	36,153.00
2	White Board 4 Ft X 8 Ft	9610	18 %	1 Nos	1 Nos	5,547.00	Nos	35 %	3,605.55
									39,758.55
									3,578.27
									3,578.27
Total				16 Nos	16 Nos				46,915.09 ₹

Amount Chargeable (in words)

Forty Six Thousand Nine Hundred Fifteen Indian Rupees and Nine paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
610	39,758.55	9%	3,578.27	9%	3,578.27	7,156.54
Total	39,758.55		3,578.27		3,578.27	7,156.54

Tax Amount (in words) : **Seven Thousand One Hundred Fifty Six Indian Rupees and Fifty Four paise Only**Company's PAN : **ABWFS9220P**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : IDBI Bank - A/c No. 0458102000006545

A/c No. : 0458102000006545

Branch & IFS Code : Sathye Bagh, MG Road & IBKL0000458

for STATIONERY WORLD



Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

SAI COMPUTECH

40, Royal Complex, College Road, Chandwad

Mo.No : 9823111250

Email ID : saicomputek@gmail.com

Buyer
K.K.H.A. ARTS S.M.G.L. COMMERCE COLLEGE
NEMINAGAR CHANDWAD

Invoice No. :
SC-17-18-071

Date
01-09-2018 20:51:57

PO No.

Mode/Terms of Payment
Cash Bill

Sr. No.	Description of Goods	HSN	Qty	Per	Rate	CGST		SGST		Amount
						%	Rs.	%	Rs.	
1	DIGISOL DGC-RJ1UC6-3 (RJ45) CONNECTORS	85369000	18.00	Qty.	10.17	9.00	16.48	9.00	16.48	216.01
2	DIGISOL CAT 6 CABLE 4 PAIR UTP-200	85444992	185.00	MTR	17.58	14.00	455.32	14.00	455.32	4162.94
3	DIGISOL 24 PORT SWITCH DG-GS1024D		1.00	Qty.	7250.00	9.00	651.99	9.00	651.99	8548.32

Taxable Value 427.40	CGST Rate9% 668.47	SGST Rate9% 668.47
Taxable Value 252.30	CGST Rate14% 455.32	SGST Rate14% 455.32

Pending Bal : 1841 Dr.	Sub Total ₹	10685.36
	+ Expenses ₹	0.00
	+ Total GST ₹	2247.58
	Total Amt :	12,927.00

ST No : 27BKLPP3305H1Z3
Declaration
I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Receiver's Signature

Bank Details
Bank Name : HDFC BANK LTD
AC No : 50200018028795
IFSC Code : HDFC0004127

Chandwad jurisdiction.

E & O.E

For **SAI COMPUTECH**
27BKLPP3305H1Z3
CHANDWAD
Authorised Signatory

Tax Invoice

SAI COMPUTECH

40, Royal Complex, College Road, Chandwad
 Mo.No : 982311250
 Email ID : saicomputek@gmail.com

Buyer K.K.H.A. ARTS S.M.G.L. COMMERCE COLLEGE NEMINAGAR CHANDWAD	Invoice No. : SC-17-18-072	Date 15-09-2018 20:53:22
	PO No.	Mode/Terms of Payment Cash Bill

Sr. No.	Description of Goods	HSN	Qty	Per	Rate	CGST		SGST		Amount
						%	Rs.	%	Rs.	
1	DIGISOL 24 PORT SWITCH DG-GS1024D		1.00	Qty.	7250.00	9.00	651.99	9.00	651.99	8548.32

Taxable Value 7244.34	CGST Rate9% 651.99	SGST Rate9% 651.99
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Pending Bal : 1841 Dr.	Sub Total ₹	7250.00
	+ Expenses ₹	0.00
	+ Total GST ₹	1303.98
	Total Amt :	8,548.00

Amount Chargeable (In words)
Eight Thousand Five Hundred Fourty Eight rupees Only

GST No : 27BKLPP3305H1Z3
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Receiver's Signature

Bank Details
 Bank Name : HDFC BANK LTD
 AC No : 50200018028795
 IFSC Code : HDFC0004127

chandwad jurisdiction.

E & O.E

For **SAI COMPUTECH**
 GST No. 27BKLPP3305H1Z3
 Authorised Signatory

Tax Invoice

SAI COMPUTECH

40, Royal Complex, College Road, Chandwad

Mo.No : 9823111250

Email ID : saicomputek@gmail.com

Buyer

K.K.H.A. ARTS S.M.G.L. COMMERCE COLLEGE
NEMINAGAR CHANDWAD

Invoice No. :

SC-17-18-064

Date

20-09-2018 21:44:50

PO No.

Mode/Terms of Payment

Cash Bill

Sr. No.	Description of Goods	HSN	Qty	Per	Rate	CGST		SGST		Amount
						%	Rs.	%	Rs.	
1	ANTIVIRUS NETPROTECTOR 1 YEAR PACK TS GOLD	8523	1.00	Qty.	500.00	9.00	45.00	9.00	45.00	590.00
2	CRIMPING RJ45 CONNECTOR		40.00	Qty	10.00	0.00	0.00	0.00	0.00	400.00
3	SEAGATE 1 TB EXTERNAL HARD DISK	8471	1.00	Qty.	3992.44	9.00	359.32	9.00	359.32	4711.08
4	HP USB DVD WRITER	8471	1.00	Qty	1398.30	9.00	124.47	9.00	124.47	1631.99

PRINCIPAL
 K.K.H.A. Arts S.M.G.L. Commerce College
 Chandwad, Dist. Nanded - 430 101
 (Science & Commerce) & S.P.D. Arts

Taxable Value 5875.49	CGST Rate9% 528.79	SGST Rate9% 528.79
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Pending Bal : 1841 Dr.	Sub Total ₹	6290.74
	+ Expenses ₹	0.00
	+ Total GST ₹	1057.59
	Total Amt :	7,333.00

Amount Chargeable (In words)
Seven Thousand Three Hundred Thirty Threerupees Only

GST No : 27BKLPP3305H1Z3
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Receiver's Signature

Bank Details
Bank Name : HDFC BANK LTD
AC No : 50200018028795
IFSC Code : HDFC0004127

chandwad jurisdiction.

E & O.E

For **SAI COMPUTECH**
GST No. 27BKLPP3305H1Z3

Authorised Signatory

Tax Invoice

SAI COMPUTECH

40, Royal Complex, College Road, Chandwad

Mo.No : 9823111250

Email ID : saicomputek@gmail.com

Buyer

K.K.H.A. ARTS S.M.G.L. COMMERCE COLLEGE
NEMINAGAR CHANDWAD

Invoice No. :

SC-17-18-0107

Date

22-09-2018 08:59:40

Mode/Terms of Payment

Cash Bill

PO No.

Sr. No.	Description of Goods	HSN	Qty	Per	Rate	CGST		SGST		Amount
						%	Rs.	%	Rs.	
1	STERLITE 6 CORE OPTICAL FIBER CABLE	0	895.00	Qty	20.85	0.00	0.00	0.00	0.00	18660.75

Sub Total ₹	18660.75
+ Expenses ₹	0.00
+ Total GST ₹	0.00
Total Amt :	18,661.00

Amount Chargeable (In words)

Eighteen Thousand Six Hundred Sixty One rupees Only

GST No : 27BKLPP3305H1Z3

Declaration

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

Receiver's Signature

Bank Details

Bank Name : HDFC BANK LTD

AC No : 50200018028795

IFSC Code : HDFC0004127

chandwad jurisdiction.

E & O.E

For

SAI COMPUTECH

GST No.
27BKLPP3305H1Z3

Authorised Signatory

Tax Invoice

SAI COMPUTECH

40, Royal Complex, College Road, Chandwad

Mo.No : 9823111250

Email ID : saicomputek@gmail.com

Buyer
K.K.H.A. ARTS S.M.G.L. COMMERCE COLLEGE
NEMINAGAR CHANDWAD

Invoice No. :
SC-17-18-0108

Date
26-09-2018 09:01:08


PO No.

Mode/Terms of Payment
Cash Bill

Sr. No.	Description of Goods	HSN	Qty	Per	Rate	CGST		SGST		Amount
						%	Rs.	%	Rs.	
1	PATCH CHORD YELLOW	8473	4.00	Qty	430.00	9.00	154.80	9.00	154.80	2029.60
2	SPLICING CHARGES	8471	6.00	Qty	250.00	9.00	135.00	9.00	135.00	1770.00
3	F.T. BOX	0	2.00	Qty	150.00	0.00	0.00	0.00	0.00	300.00

Taxable Value 3220.00	CGST Rate9% 289.80	SGST Rate9% 289.80
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Amount Chargeable (In words) Four Thousand One Hundred rupees Only	Sub Total ₹	3520.00
	+ Expenses ₹	0.00
	+ Total GST ₹	579.60
	Total Amt :	4,100.00

GST No : 27BKLPP3305H1Z3 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Receiver's Signature	Bank Details Bank Name : HDFC BANK LTD AC No : 50200018028795 IFSC Code : HDFC0004127 chandwad jurisdiction.	E & O.E For SAI COMPUTECH  Authorised Signatory
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Tax Invoice

SAI COMPUTECH

40, Royal Complex, College Road, Chandwad

Mo.No : 9823111250

Email ID : saicomputek@gmail.com

Buyer K.K.H.A. ARTS S.M.G.L. COMMERCE COLLEGE NEMINAGAR CHANDWAD	Invoice No. : SC-17-18-082	Date 04-10-2018 22:23:48
	PO No.	Mode/Terms of Payment Cash Bill

Sr. No.	Description of Goods	HSN	Qty	Per	Rate	CGST		SGST		Amount
						%	Rs.	%	Rs.	
1	DIGISOL CAT 6 CABLE 4 PAIR UTP-200	85444992	305.00	MTR	17.58	9.00	750.67	9.00	750.67	6863.23

Taxable Value 5361.90	CGST Rate9% 750.67	SGST Rate9% 750.67
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Amount Chargeable (In words) Six Thousand Eight Hundred Sixty Threerupees Only	Sub Total ₹	5361.90
	+ Expenses ₹	0.00
	+ Total GST ₹	1501.33
	Total Amt :	6,863.00

GST No : 27BKLPP3305H123 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Receiver's Signature	Bank Details Bank Name : HDFC BANK LTD AC No : 50200018028795 IFSC Code : HDFC0004127 chandwad jurisdiction.	E & O.E
	For SAI-COMPUTECH GST No. 27BKLPP3305H123  Authorised Signatory	

Tax Invoice

SAI COMPUTECH

40, Royal Complex, College Road, Chandwad

Mo.No : 9823111250

Email ID : saicomputek@gmail.com

Buyer K.K.H.A. ARTS S.M.G.L. COMMERCE COLLEGE NEMINAGAR CHANDWAD	Invoice No. : SC-17-18-097	Date 20-11-2018 10:34:50
	PO No.	Mode/Terms of Payment Cash Bill

Sr. No.	Description of Goods	HSN	Qty	Per	Rate	CGST		SGST		Amount
						%	Rs.	%	Rs.	
1	DELL WIRELESS OPTICAL MOUSE WM 126	8471	1.00	Qty.	636.00	9.00	57.24	9.00	57.24	750.48

Taxable Value 636.00	CGST Rate9% 57.24	SGST Rate9% 57.24	
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Amount Chargeable (In words) Seven Hundred Fifty rupees Only	Sub Total ₹	636.00
	+ Expenses ₹	0.00
	+ Total GST ₹	114.48
	Total Amt : ₹	750.00

GST No : 27BKLPP3305H1Z3 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Receiver's Signature	Bank Details Bank Name : HDFC BANK LTD AC No : 50200018028795 IFSC Code : HDFC0004127 chandwad jurisdiction.	E & O.E For SAI COMPUTECH  Authorised Signatory
--	---	--

Tax Invoice

SAI COMPUTECH

40, Royal Complex, College Road, Chandwad

Mo.No : 9823111250

Email ID : saicomputek@gmail.com

Buyer K.K.H.A. ARTS S.M.G.L. COMMERCE COLLEGE NEMINAGAR CHANDWAD	Invoice No. : SC-17-18-0106	Date 22-11-2018 08:53:16
	PO No.	Mode/Terms of Payment Cash Bill

Sr. No.	Description of Goods	HSN	Qty	Per	Rate	CGST		SGST		Amount
						%	Rs.	%	Rs.	
1	DIGISOL 24 PORT SWITCH DG-GS1024D		1.00	Qty.	7200.00	9.00	648.00	9.00	648.00	8496.00

Taxable Value 7200.00	CGST Rate9% 648.00	SGST Rate9% 648.00
--------------------------	-----------------------	-----------------------

Amount Chargeable (In words) Eight Thousand Four Hundred Ninety Six rupees Only	Sub Total ₹	7200.00
	+ Expenses ₹	0.00
	+ Total GST ₹	1296.00
	Total Amt :	8,496.00

GST No : 27BKLPP3305H1Z3	Bank Details	E & O.E
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	Bank Name : HDFC BANK LTD AC No : 50200018028795 IFSC Code : HDFC0004127	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> For SAI COMPUTECH GST No. 27BKLPP3305H1Z3 Authorised Signatory </div>
Receiver's Signature	chandwad jurisdiction.	

Tax Invoice

SAI COMPUTECH

40, Royal Complex, College Road, Chandwad

Mo.No : 9823111250

Email ID : saicomputek@gmail.com

Buyer

K.K.H.A. ARTS S.M.G.L. COMMERCE COLLEC
NEMINAGAR CHANDWAD

Invoice No. :

SC-17-18-0105

Date

01-12-2018 08:50:23

PO No.

Mode/Terms of Payment

Cash Bill

Sr. No.	Description of Goods	HSN	Qty	Per	Rate	CGST		SGST		Amount
						%	Rs.	%	Rs.	
1	MEDIA CONVERTER DG-MC6123	85176290	2.00	Qty	5000.00	9.00	900.00	9.00	900.00	11800.00

Taxable Value 10000.00	CGST Rate9% 900.00	SGST Rate9% 900.00
---------------------------	-----------------------	-----------------------

Sub Total ₹	10000.00
+ Expenses ₹	0.00
+ Total GST ₹	1800.00
Total Amt :	11,800.00

Amount Chargeable (In words)
Eleven Thousand Eight Hundred rupees Only


GST No : 27BKLPP3305H1Z3
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Receiver's Signature

Bank Details
Bank Name : HDFC BANK LTD
AC No : 50200018028795
IFSC Code : HDFC0004127

chandwad jurisdiction.

E & O.E

For	 <p>SAI COMPUTECH GST No. 27BKLPP3305H1Z3 Authorized Signatory</p>
-----	--

Tax Invoice

SAI COMPUTECH

40, Royal Complex, College Road, Chandwad

Mo.No : 9823111250

Email ID : saicomputek@gmail.com

Buyer K.K.H.A. ARTS S.M.G.L. COMMERCE COLLEGE NEMINAGAR CHANDWAD GST No. : 27AABTS84231Z6 State Code : 2	Invoice No. : SC-17-18-0139	Date 24-01-2019 18:42:48
	PO No.	Mode/Terms of Payment Cash Bill

Sr. No.	Description of Goods	HSN	Qty	Per	Rate	CGST		SGST		Amount
						%	Rs.	%	Rs.	
1	DIGISOL CAT 6 CABLE 4 PAIR UTP-200	85444992	915.00	MTR	18.42	9.00	1516.89	9.00	1516.89	19888.07

Taxable Value 16854.30	CGST Rate 9% 1516.89	SGST Rate 9% 1516.89
---------------------------	-------------------------	-------------------------

Sub Total ₹	16854.30
+ Expenses ₹	0.00
+ Total GST ₹	3033.77
Total Amt :	19,888.00

Amount Chargeable (In words)

Nineteen Thousand Eight Hundred Eighty Eight rupees Only

E & O.E

GST No : 27BKLPP3305H1Z3

Declaration

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

Bank Details

Bank Name : HDFC BANK LTD

AC No : 50200018028795

IFSC Code : HDFC0004127

Receiver's Signature

chandwad jurisdiction.

SAI COMPUTECH

Authorised Signatory



253112
253012

भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)
नाशिक दूरसंचार जिला

2556



252018

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer **Telephone Bill/Tax Invoice***
THE PRINCIPAL KKHA ARTS AND SMGL COMMERCE COLLEGE
NEMI NAGAR
- CHANDWAD IN
CHANDWAD-NASHIK
423101
India

Customer ID 1025158987
Account Number 1025158988
Invoice Number WDCMH0011723538
Invoice Issue Date 05/06/2018
Invoice Period 19/05/2018 to 31/05/2018
Due Date 27/06/2018
Customer Type PUBLIC INSTITUTION
Phone Number th2556297044_wid
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit 0.00 Loyalty Point 0 Credit Limit 1000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	5528.00	2568.91	8096.91	8097.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9984

Amount In Words: Eight Thousand Ninety Seven Rupees and Zero Paise

Bill To/Installation Address: NEMI NAGAR CHANDWAD CHANDWAD NASHIK IN 423101

Adjustments	Charges
Adjustment Description	
FTTH-BB-Security-Deposit-SAC-9984	4999.00
Adjustment for FTTH-CLIP-Chrgs-Purchase-Pay-Next-B	529.00
III-HSN-8517	
Total Charges (Rs.)	5528.00

Plan FIBRO-COMBO-ULD-4999-CS66-MONTHLY HSN/SAC Code: 9984

Installation Address: NEMI NAGAR

CHANDWAD IN
CHANDWAD NASHIK
423101
India

Recurring Charges	Product	Plan	Period	Qty	Rate	Charges
	FTTHBB-SAC-9984	FIBRO-COMBO-ULD-4999-CS66-MONTHLY	19/05/18 to 31/05/18	NA	NA	2096.35
Total Charges (Rs.)						2096.35

Usage Charges	Phone Calls	Units	Duration/Vol	Gross Amt	Discount	Net Amt
	BSNL Broadband	23425053	6506:57:33	0.00	0.00	0.000
Total Charges (Rs.)				0.00	0.00	0.00

For BB 1 Unit = 1 KB

Plan FIBRO-COMBO-ULD-4999-CS66-MONTHLY HSN/SAC Code: 9984

Installation Address: NEMI NAGAR

CHANDWAD IN
CHANDWAD NASHIK
423101
India

काशिक सेवा केंद्र नाशिक
नाशिक जिल्हा दूरसंचार जिला
CASH RECEIVED (RECEIPT NO.)
26 JUN 2018
FOR ACCOUNTS OFFICE
काशिक सेवा केंद्र नाशिक, नाशिक
O/O G.M.T. NASHIK

Summary of Current Charges Amount(Rs)

Recurring Charges	2096.35
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	472.56
Total Charges	2568.91

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	236.28	2625.35
SGST/UTGST	9.00%	236.28	2625.35

Say no to Paper Bill, Register for "Bill on Email Only" option & get discount of Rs.10/- per bill.

Unlimited Free calling from Landline/FTTH to all networks on all Sundays is extended for all eligible customers on regular basis w.e.f. 01-May-2018.

Accounts Officer (TR)

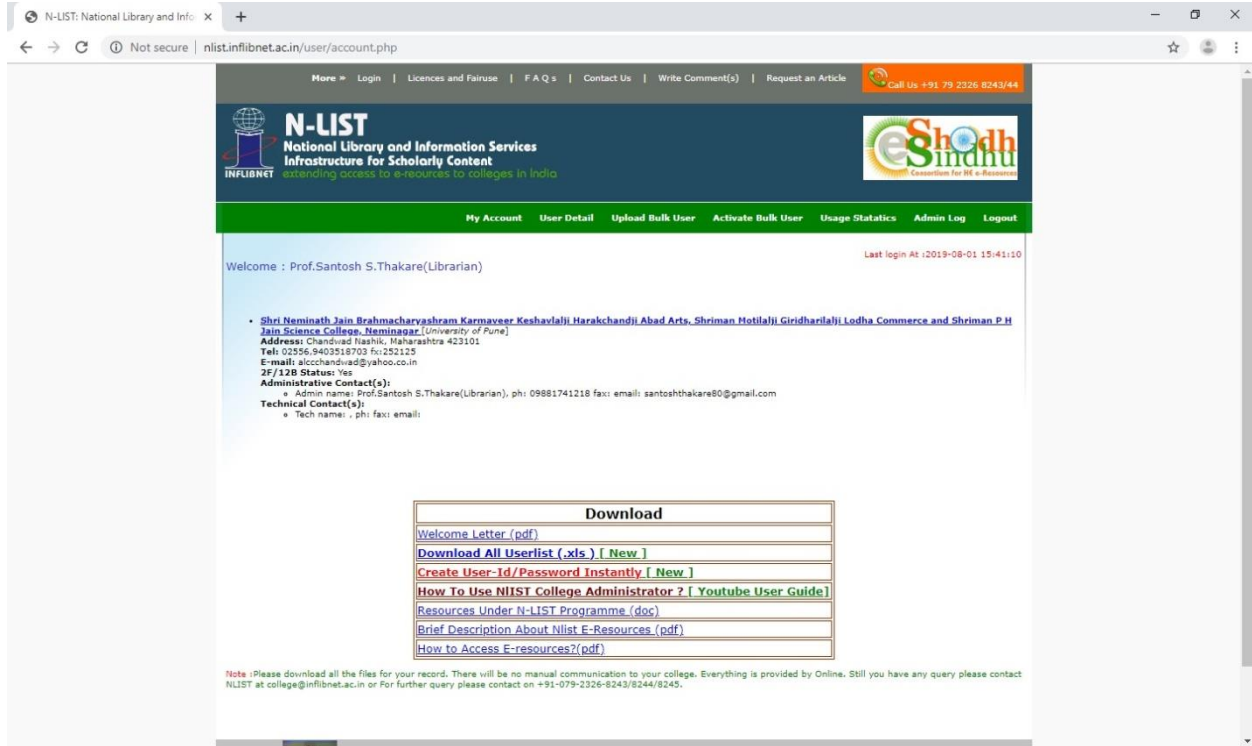
This is a Computer generated Bill and does not require any Signature.

GST Registration Number : 27AABCBS5576G1ZL

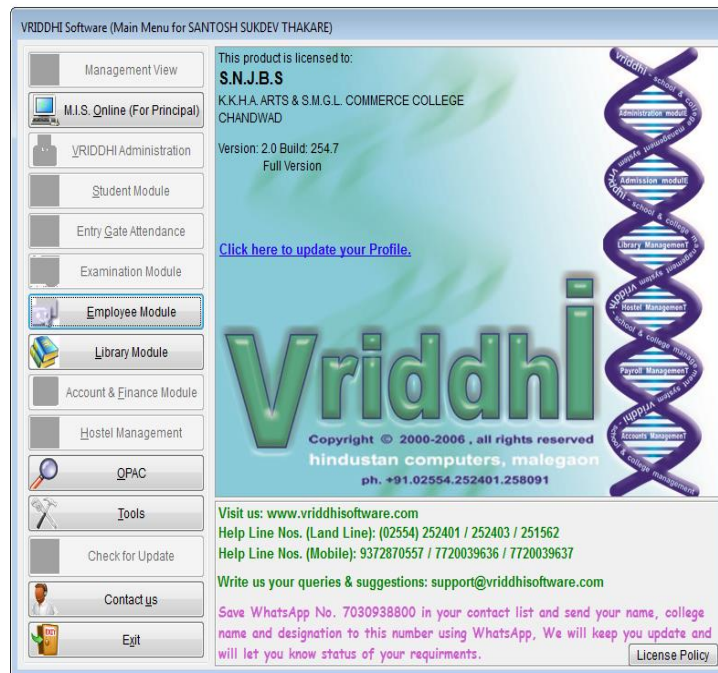
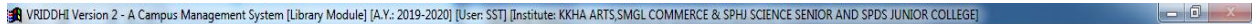
PAN Number AABCBS576G

CIN: U74899DL2000GC01107739

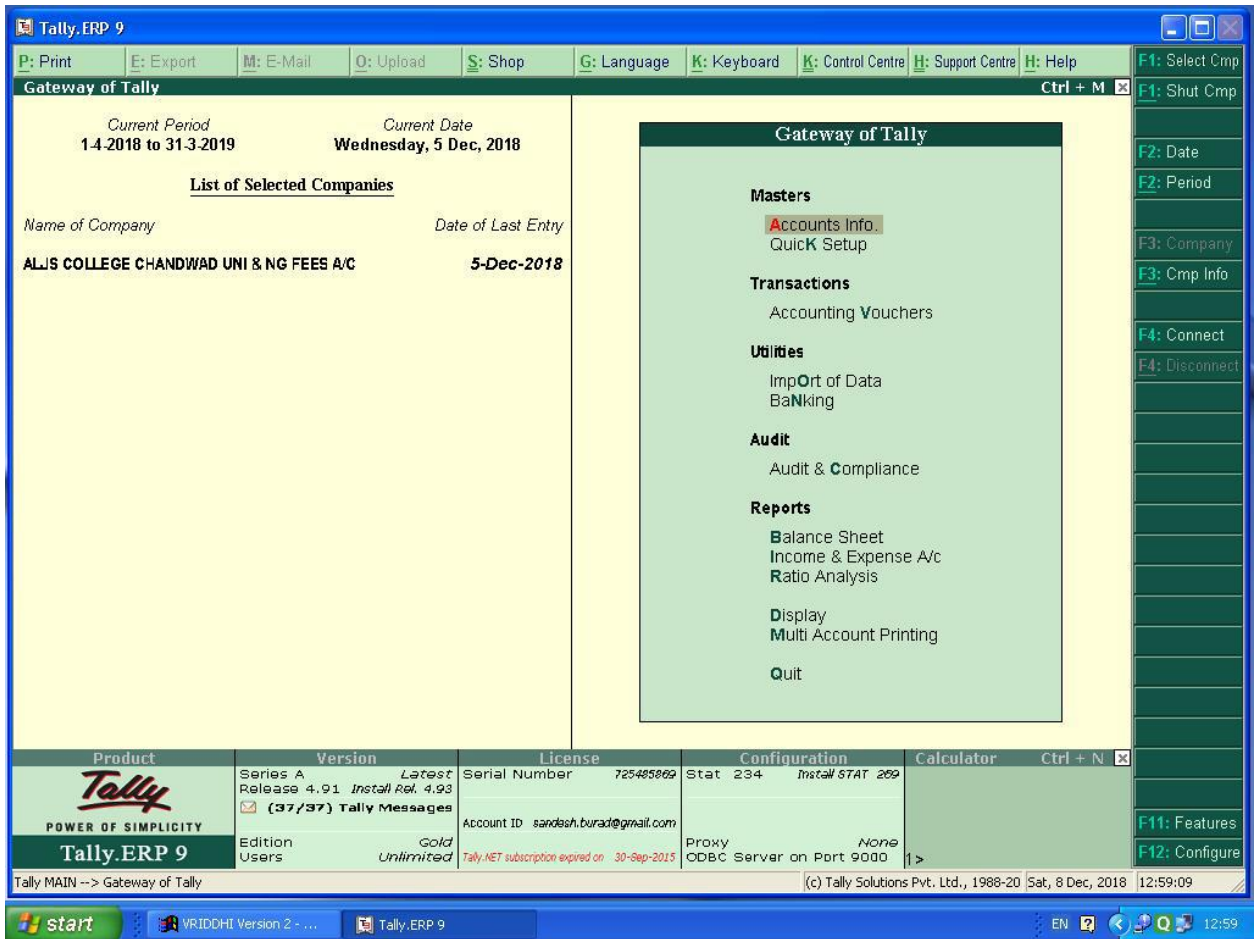
Screenshot of Updated IT Facility



N-List Database – From 2011



Vriddhi ERP Software – From 2013



Tally ERP Software - 2014



DELNET Database – July 2017

SNJB's
Karmvir Keshavlalji Harakchandji Abad ARTS,
Shriman Motilalji Girdharilalji Lodha COMMERCE
& Shriman P. H. Jain SCIENCE COLLEGE

Santosh Thakare | Log Out
Saturday August 17, 2019

UG College
2019-2020
Term 1

Home College Students Users Scheduling Attendance Messages IDCard ERP

Welcome to CIMS: SNJB's K.K.H.A. Arts, S.M.G.L. Commerce S.P.H.J. Science Senior and S.P.D.S. Arts, Commerce Science Junior College

Role: InstituteAdmin

2 Financial Summaries were found.

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College Name	YTD Collection	Collection for Aug-2019	Collection for 17-Aug-2019	Total Balance
UG College				0
PG college				0

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Digital Edu – ERP Software – June 2018

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SNJB s Karmaveer KH Abad Arts, Shriman MG Lodha
Commerce & Shriman PH Jain Science College

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- Computer Science (Hardwa... (20897)
- Applied Chemistry (18770)
- Biology (Life Sciences -> Bi... (16959)

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Journal of the Indian Mathematical Society; Vol 86, No 1-2, 12 Dec 2019; PP: 161-178
- Applications of Metal Selenium/tellurium Compounds in Materials Science
Physical Sciences Reviews; Vol 4, No 5, 4 Dec 2019;
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Physical Sciences Reviews; Vol 4, No 5, 4 Dec 2019;

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J-Gate Database – April 2019



Smart Board – July 2018



Jio Wi-Fi – From 2017