

**J D College of Engi.**  
**Rep. & Maint to Computer**  
 Ledger Account

1-Apr-2018 to 31-Mar-2019

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-5-2018	To JYOTI Services	Journal	218	5,000.00	
9-5-2018	To JYOTI Services	Journal	250	290.00	
	To JYOTI Services	Journal	251	5,000.00	
19-5-2018	To Computer Point	Journal	274	2,550.00	
31-5-2018	To (as per details)	Journal	366	1,10,000.00	
	TDS Contractor	2,200.00 Cr			
	Apoorva Enterprises	1,07,800.00 Cr			
27-6-2018	To Unilogic Systems (India) Pvt.Ltd.	Journal	568	1,147.00	
	To Unilogic Systems (India) Pvt.Ltd.	Journal	569	1,399.00	
18-7-2018	To SUNITA COMPUTER AND MOBILES	Journal	670	2,900.00	
	To Gunjan Internet Cafe	Journal	671	3,500.00	
28-7-2018	To Computer Point	Journal	710	2,000.00	
	To JYOTI Services	Journal	711	1,780.00	
	To (as per details)	Journal	712	1,09,800.00	
	TDS Contractor	1,098.00 Cr			
	ANURADHA AMBARKAR	1,08,702.00 Cr			
	To (as per details)	Journal	713	1,87,000.00	
	TDS Contractor	1,870.00 Cr			
	ANURADHA AMBARKAR	1,85,130.00 Cr			
30-7-2018	To Computer Point	Journal	725	3,600.00	
3-8-2018	To JYOTI Services	Journal	805	1,400.00	
	To JYOTI Services	Journal	806	2,175.00	
	To JYOTI Services	Journal	807	750.00	
31-8-2018	To Silver System	Journal	866	4,100.00	
1-9-2018	To Pulse Systems	Journal	890	3,700.00	
6-9-2018	To Silver System	Journal	902	4,100.00	
	To SUNITA COMPUTER AND MOBILES	Journal	903	18,000.00	
	To SUNITA COMPUTER AND MOBILES	Journal	904	3,950.00	
8-9-2018	To JYOTI Services	Journal	909	1,250.00	
10-10-2018	To Silver System	Journal	1042	4,150.00	
17-10-2018	To JYOTI Services	Journal	1112	3,525.00	
	To SUNITA COMPUTER AND MOBILES	Journal	1115	7,750.00	
19-10-2018	To DIGITRONS	Journal	1128	1,200.00	
	To JYOTI Services	Journal	1133	1,540.00	
23-10-2018	To Midas Enterpriees	Journal	1149	1,200.00	
	To Midas Enterpriees	Journal	1150	650.00	
10-11-2018	To JYOTI Services	Journal	1261	3,750.00	
30-11-2018	To Aanandi Communication	Journal	1335	2,360.00	
5-12-2018	To Unilogic Systems (India) Pvt.Ltd.	Journal	1360	1,581.00	
	To Unilogic Systems (India) Pvt.Ltd.	Journal	1361	5,688.00	
11-12-2018	To Pranay Rasekar	Journal	1412	750.00	
	To Pranay Rasekar	Journal	1413	750.00	
	To Pranay Rasekar	Journal	1414	500.00	
	To Pranay Rasekar	Journal	1415	400.00	
	To JYOTI Services	Journal	1416	2,550.00	
	To Computer Point	Journal	1417	3,400.00	
15-12-2018	To SUNITA COMPUTER AND MOBILES	Journal	1482	3,100.00	
Carried Over				5,20,235.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,20,235.00	
20-12-2018	To DIGITRONS	Journal	1504	1,200.00	
21-1-2019	To JYOTI Services	Journal	1729	750.00	
	To JYOTI Services	Journal	1730	5,175.00	
19-2-2019	To Pranay Rasekar	Journal	1847	1,450.00	
1-3-2019	To (as per details)	Journal	2327	50,000.00	
	TDS Contractor			1,000.00 Cr	
	Apoorva Enterprises			49,000.00 Cr	
19-3-2019	To Computer Point	Journal	2964	9,000.00	
	To Apex Computers	Journal	2965	8,600.00	
25-3-2019	To (as per details)	Journal	3062	60,000.00	
	TDS Contractor			600.00 Cr	
	Cool Internet Cafe			59,400.00 Cr	
	To Pranay Rasekar	Journal	3064	1,050.00	
26-3-2019	To (as per details)	Journal	3079	54,295.00	
	TDS Contractor			543.00 Cr	
	New Mahalaxmi Computers & Communications			53,752.00 Cr	
	To (as per details)	Journal	3080	69,900.00	
	TDS Contractor			699.00 Cr	
	New Mahalaxmi Computers & Communications			69,201.00 Cr	
27-3-2019	To (as per details)	Journal	3086	16,980.00	
	TDS Contractor			170.00 Cr	
	New Mahalaxmi Computers & Communications			16,810.00 Cr	
28-3-2019	To JYOTI Services	Journal	3092	4,500.00	
	To Pranay Rasekar	Journal	3093	1,855.00	
31-3-2019	To JYOTI Services	Journal	3188	4,575.00	
	To JYOTI Services	Journal	3189	4,500.00	
				8,14,065.00	
By	Closing Balance				8,14,065.00
				8,14,065.00	8,14,065.00

## D.M. / INVOICE



## COMPUTER POINT

TOTAL SOLUTION OF  
COMPUTERAchraj Tower-1, Chhaoni Chindwara Road,  
Sadur, Nagpur. Mob : 9890291544 / 9371647307  
email : computerpointnarendra@gmail.com

Deals In : COMPUTER ACCESSORIES &amp; ALL TYPES OF COMPUTER STATIONARY

No. 1395

Date : 10/07/18

M/s. J.D. College of Engineering &  
Polytechnic & Management

S.No.	PARTICULARS	Unit	Rate	Amount
1	Toner Cart Refilling @ 1-m	15	200	3000=00
2	1 Kilo Bkble charge	03	50	150=00
3	02 Bkble charge	01	50	50=00
4	Drum change @ 1-m	04	100	400=00

Rs. In Words Three Thousand

&amp; Six Hundred Only

Total

3600=00

Subject to Nagpur Jurisdiction

For Computer Point

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Bank Of India, Somalwada Branch  
A/C No. : 874020110000304  
IFSC CODE : BKID0008740

# JYOTI Services

XEROX MACHINE, PRINTER, STATIONER

90, Rajiv Nagar, Somalwada, Nagpur - 25  
Ph:- 0712-2533556, Mob:- 9422150697,

CASH / CREDIT

M/s.

J. D. College of  
Engineering, Amravati

Inv. No. :

765

Order No.:

Date

22/6/18

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	884 Toner Kihling	05	200/-	1000/-
2)	Toner APC drum	05	100/-	500/-
3)	Toner magent	02	80/-	160/-
4)	Toner alipal Bluet	02	60/-	120/-
				5
	TOTAL			1780/-

Rs. in words:

One Thousand Seven Hundred Eighty Eight

## Terms & Conditions :

- 1) Delivery against Payment.
- 2) Goods once sold will not be taken back.
- 3) Interest @24% will be charged after 15 days of this bill
- 4) Subject to Nagpur Jurisdiction only.

For - JYOTI Services

Receiver's Signature

(Signature)

# INVOICE

10

## ANURADHA AMBARKAR

26, KRISHNA APARTMENT, PRATAPNAGAR,

NAGPUR, MAHARASHTRA-440022

Mobile No. : - 9665042469

### BILL TO

J D COLLEGE OF ENGINEERING AND MANAGEMENT

Khandala, Post. Valni, Near Hanuman Temple,

Borgoan Phata, Kalmeshwar Road,

Nagpur- 441501

INVOICE No.

07/18-19

DATE

10-06-18

Sr No.

DESCRIPTION

QTY

RATE

AMOUNT

1 Hardware Maintenance and Network IT erection

1,09,800.00

Pan No : AGPPA2561H

Thank you for your business!

TOTAL

1,09,800.00

In Words

One lakh Ten Thousand One Hunder Eighty Only

### Bank Details

Bank Name : Bank Of India

SB A/C NO : 872210100011252

Branch : Pratap Nagar

IFSC Code : BKID0008722

Anuradha Ambarkar

Signatory

26

10/6

# INVOICE

## ANURADHA AMBARKAR

26, KRISHNA APARTMENT, PRATAPNAGAR,

NAGPUR, MAHARASHTRA-440022

Mobile No. : - 9665042469

### BILL TO

J D COLLEGE OF ENGINEERING AND MANAGEMENT

Khandala, Post. Valni, Near Hanuman Temple,

Borgoan Phata, Kalmeshwar Road,

Nagpur- 441501

INVOICE No.

03/18-19

DATE

12-05-18

Sr No.	DESCRIPTION	QTY	RATE	AMOUNT
1	IT Maintenance and Hardware Configuration			1,87,000.00
Pan No : AGPPA2561H				
Thank you for your business!				
TOTAL				1,87,000.00

### In Words

One lakh Twenty Two Thousand Three Hunder Ten Only

### Bank Details

Bank Name : Bank Of India

SB A/C NO : 872210100011252

Branch : Pratap Nagar

IFSC Code : BKID0008722

Anuradha Ambarkar

Signatory

FORM / INVOICE



# COMPUTER POINT

TOTAL SOLUTION OF  
COMPUTER

Achraj Tower-1, Chhaoni Chindwara Road,  
Sadar, Nagpur. Mob : 9890291544 / 9371647307  
email : computerpointnarendra@gmail.com

Deals In : COMPUTER ACCESSORIES & ALL TYPES OF COMPUTER STATIONARY

No. 1294

Date: 13/06/18

M/s. J.D. College of Engineering &  
Management

Sr.No.	PARTICULARS	Unit	Rate	Amount
1	Power Cord Refilling Q12A [Toner-12A Refilling]	EW	2000	2000=20
Rs. Two Thousand only				

Rs. In Words

2000/-

Total

2000=20

C-69  
13/6

Subject to Nagpur Jurisdiction

For Computer Point

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>SILVER SYSTEM</b> SILVER PALACE, 89-1 & 2, OPPOSITE YESHWANT STADIUM DHANTOLI, NAGPUR-440012 GSTIN/UIN: 27AAXFS4664D1ZN State Name : Maharashtra, Code : 27 E-Mail : sonu@silverssystem.in		Invoice No. <b>SS-1862/18-19</b>		Dated <b>24-Jul-2018</b>	
Consignee <b>JD COLLEGE OF ENG &amp; MANAGEMENT</b> Near Hanuman Temple, Borgaon Fata , Kalmeshwar Road Nagpur-441501 Mb -9657720273 State Name : Maharashtra, Code : 27		Delivery Note <b>DMNO:1194</b>		Mode/Terms of Payment <b>CHQ.427593 25.07.18</b>	
Buyer (if other than consignee) <b>JD COLLEGE OF ENG &amp; MANAGEMENT</b> Near Hanuman Temple, Borgaon Fata , Kalmeshwar Road Nagpur-441501 Mb -9657720273 State Name : Maharashtra, Code : 27		Supplier's Ref. <b>SS-1862/18-19</b>		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date <b>24-Jul-2018</b>	
		Despatched through		Destination	
		Terms of Delivery <b>CITY</b>			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HDD SEAGATE BACKUP PIUS-1 TB NA999F3X	84717020	1.00 pc	3,474.58	pc		3,474.58
	OUTPUT SGST						312.71
	OUTPUT CGST						312.71
Total			1.00 pc				₹ 4,100.00

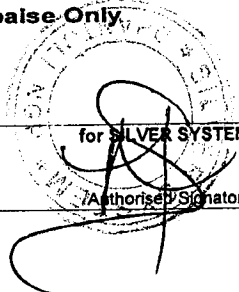
Amount Chargeable (in words) **INR Four Thousand One Hundred Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	3,474.58	9%	312.71	9%	312.71	625.42
Total	3,474.58		312.71		312.71	625.42

Tax Amount (in words) : **INR Six Hundred Twenty Five and Forty Two paise Only.**

Company's PAN : **AAXFS4664D**

Declaration  
 "I/we hereby certify that my/our reg certificate under the Maharashtra VAT 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 & the transaction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for in turnover of sale while filing of return and the due tax if any, payable on the sale has been paid or shall be paid".

Company's LBT No. : 

for SILVER SYSTEM  
 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION  
 This is a Computer Generated Invoice

NC-30  
 30/8



## GST INVOICE

(ORIGINAL FOR REC)

<b>SUNITA COMPUTERS &amp; MOBILE</b> H-24, West Park Road, Opp. Sunita Park & Juice Near Yashwant Stadium Chantoli Nagpur Ph. No. 0712-2421213 GSTIN/UIN: 27ACVP62608R122 State Name : Maharashtra, Code : 27		Invoice No. <b>SC/JULY/0192</b>	Dated <b>14-Jul-2018</b>
Buyer <b>JAIDEV EDUCATION SOCIETY</b> KALMESHWAR ROAD FETRI NAGPUR State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment <b>CN-427578</b>
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery <b>HANDS</b>			

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KEYBOARD DELL	8471	30 Nos.	338.98	Nos.	10,169.40
2	MOUSE DELL	8471	30 Nos.	169.49	Nos.	5,084.70
						15,254.10
						CGST
						SGST
						Round Off
						0.16
Total			60 Nos.			₹ 18,000.00

Amount Chargeable (in words)

INR Eighteen Thousand Only

E &amp; OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	15,254.10	9%	1,372.87	9%	1,372.87	2,745.74
Total	15,254.10		1,372.87		1,372.87	2,745.74

Tax Amount (in words) : INR Two Thousand Seven Hundred Forty Five and Seventy Four paise Only

Company's PAN : AADPZ5101G

for SUNITA COMPUTERS &amp; MOBILE

Declaration

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

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Hand and  
to Chetan

NC-16  
6/8

(ORIGINAL FOR RECIPIENT)

\* installed in Account section

**SUBJECT TO NAGPUR JURISDICTION**  
This is a Computer Generated Invoice

# Tax Invoice

Sankul North Ambazari Road Pankaj Cinema Bhagwaghar Layout Rampeth Nagpur 440010 PH.NO-0712- 2242098 GSTIN/UIN: 27AIEPP8285E1ZW State Name : Maharashtra, Code : 27 E-Mail : pankaj.phalke@pulsesystems.co.in Buyer J D College of Engineering & Management Near Hanuman Temple, Borgaon Fata Kalmeshwar Road Nagpur State Name : Maharashtra, Code : 27	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>2018-19/337</b></td> <td style="width: 50%;">Dated <b>1-Aug-2018</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment <b>Cash Pay</b></td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td>Bill of Lading/LR-RR No. dt. 26-Jul-2018</td> <td>Motor Vehicle No.</td> </tr> <tr> <td colspan="2">Terms of Delivery City</td> </tr> </table>	Invoice No. <b>2018-19/337</b>	Dated <b>1-Aug-2018</b>	Delivery Note	Mode/Terms of Payment <b>Cash Pay</b>	Supplier's Ref.	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Bill of Lading/LR-RR No. dt. 26-Jul-2018	Motor Vehicle No.	Terms of Delivery City	
Invoice No. <b>2018-19/337</b>	Dated <b>1-Aug-2018</b>																
Delivery Note	Mode/Terms of Payment <b>Cash Pay</b>																
Supplier's Ref.	Other Reference(s)																
Buyer's Order No.	Dated																
Despatch Document No.	Delivery Note Date																
Despatched through	Destination																
Bill of Lading/LR-RR No. dt. 26-Jul-2018	Motor Vehicle No.																
Terms of Delivery City																	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop Battery Asus (Comp) X540 6 Month Warrenty SIGN LZC	85078000	1.0 Nos.	2,890.62	Nos.		2,890.52
	<b>SGST</b>						404.69
	<b>CGST</b>						404.69
	<b>Total</b>		1.0 Nos.				<b>₹ 3,700.00</b>

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

**INR Three Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85078000	2,890.62	14%	404.69	14%	404.69	809.38
<b>Total</b>	2,890.62		404.69		404.69	809.38

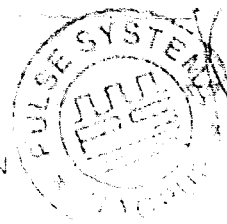
**Tax Amount (in words) : INR Eight Hundred Nine and Thirty Eight paise Only**

Company's Service Tax No. : AIEPP8285ESD001

Company's PAN : AIEPP8285E

**Declaration**

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/Us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax if any payable on the sales has been paid or shall be paid



for Pulse Systems

Authorized Signatory

NAGPUR JURISDICTION

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**SILVER SYSTEM**

SILVER PALACE, BS-1 & 2,  
OPPOSITE YESHWANT STADIUM  
DHANTOLI, NAGPUR-440012  
GSTIN/UIN: 27AAXFS4664D12N  
State Name : Maharashtra, Code : 27  
E-Mail : sonu@silversystem.in

**Consignee**

**JD COLLEGE OF ENG & MANAGEMENT**  
Near Hanuman Temple,  
Borgaon Fata, Kalmeshwar  
Road Nagpur-441501  
Mb -9657720273

State Name : Maharashtra, Code : 27  
Buyer (if other than consignee)

**JD COLLEGE OF ENG & MANAGEMENT**  
Near Hanuman Temple,  
Borgaon Fata, Kalmeshwar  
Road Nagpur-441501  
Mb -9657720273  
State Name : Maharashtra, Code : 27

Invoice No.	Dated
<b>SS-1681/18-19</b>	<b>14-Jul-2018</b>
Delivery Note	Mode/Terms of Payment
	<b>CHQ.427579.14.07.18</b>
Supplier's Ref.	Other Reference(s)
<b>SS-1681/18-19</b>	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
<b>CITY</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HDD SEAGATE BACKUP PIUS-1 TB Na9kszy	84717020	1.00 pc	3,474.58	pc		3,474.58
	OUTPUT SGST						312.71
	OUTPUT CGST						312.71
Total			1.00 pc				<b>₹ 4,100.00</b>
Amount Chargeable (in words)							<b>INR Four Thousand One Hundred Only</b>
							<b>E. &amp; O.E</b>

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
84717020	3,474.58	Rate 9% Amount 312.71	Rate 9% Amount 312.71	Tax Amount 625.42
Total	3,474.58	312.71	312.71	625.42

Tax Amount (in words) : **INR Six Hundred Twenty Five and Forty Two paise Only**

Company's PAN : **AAXFS4664D**

**Declaration**

"I/We hereby certify that my/our reg certificate under the Maharashtra VAT 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 & the transaction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for in turnover of sale when filing of return and the due tax if any, payable on the sale has been paid or shall be paid."

Company's LBT No. : **NC-20**  
**618**

for **SILVER SYSTEM**

Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

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Bank Of India, Somalwada Branch  
A/C No. : 874020110000304  
IFSC CODE : BKID0008740

# JYOTI Services

XEROX MACHINE, PRINTER, STATIONER

90, Rajiv Nagar, Somalwada, Nagpur - 25  
Ph:- 0712-2533556, Mob:- 9422150697,

CASH/CREDIT

W/s

J. D. Chhale &  
Engineering Amp

Inv. No. : 836

Order No. :

Date : 28/7/18

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	Tomal Perchedal & Printer	10	200/-	2000 sep
2)	Tomal OPC & Paper chn	01	100/-	100 zero
3)	Tomal PCR chn	01	75/-	75 sep
TOTAL				2175 sep

Rs. in words:

Two Thousand one Hundred & Seventy Five

Terms & Conditions :

- 1) Delivery against Payment.
- 2) Goods once sold will not be taken back.
- 3) Interest @24% will be charged after 15 days of this bill
- 4) Subject to Nagpur Jurisdiction only.

For - JYOTI Services

Receiver's Signature

C-134  
SET

(Signature)

|| 35 ||

Bank Of India, Somalwada Branch  
A/C No. : 874020110000304  
IFSC CODE : BKID0008740

# JYOTI Services

XEROX MACHINE, PRINTER, STATIONER

90, Rajiv Nagar, Somalwada, Nagpur - 25  
Ph:- 0712-2533556, Mob:- 9422150697,

(CASH/CREDIT)

W/s. <u>J. P. College of Engineering Nagpur</u>	Inv. No. : <u>838</u>
	Order No. : _____
	Date <u>28/5/18</u>

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	H.P. Laser Jet pro mfp- m126 New printed Scanned & Imaging Repairing (Account Section)	01	250/-	250/-
TOTAL				250/-

Rs. in words: Seven hundred Fifty only.

## Terms & Conditions :

- 1) Delivery against Payment.
- 2) Goods once sold will not be taken back.
- 3) Interest @24% will be charged after 15 days of this bill
- 4) Subject to Nagpur Jurisdiction only.

Receiver's Signature

Ganesh R. Mahad

C-135  
30/7

For - JYOTI Services

(Signature)

|| 33 ||

Bank Of India, Somalwada Branch  
A/C No. : 874020110000304  
IFSC CODE : BKID0008740

# JYOTI Services

XEROX MACHINE, PRINTER, STATIONER

90, Rajiv Nagar, Somalwada, Nagpur - 25  
Ph:- 0712-2533556, Mob:- 9422150697,

(CASH/CREDIT)

W/s. J. S. D. College of  
Engineering and  
Technology

Inv. No. : 887

Order No. : \_\_\_\_\_

Date : 28/2/18

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	H.P. 1020 printer sticker changing & pressed Rollal changing (civil Department)	01	1400/-	1400/-
TOTAL				1400/-

Rs. in words:

## Terms & Conditions :

- 1) Delivery against Payment.
- 2) Goods once sold will not be taken back.
- 3) Interest @24% will be charged after 15 days of this bill.
- 4) Subject to Nagpur Jurisdiction only.

Receiver's Signature

28/2/18

Sd/- M. S. D. College of  
Engineering and  
Technology

For - JYOTI Services

(Signature)

॥ ॐ ॥

Bank Of India, Somalwada Branch  
A/C No. : 874020110000304  
IFSC CODE : BKID0008740

# JYOTI Services

XEROX MACHINE, PRINTER, STATIONER

90, Rajiv Nagar, Somalwada, Nagpur - 25  
Ph:- 0712-2533556, Mob:- 9422150697,

CASH / CREDIT

M/s.

J.D. College of Engineering

Inv. No. : 121

Order No.:

Date : 28/3/19

S.No.	PARTICULARS	Qty.	Rate	Amount
1.	Canon Toner Refill	15	200/-	3000/-
2.	Drum	10	100/-	1000/-
3.	wiper Black	05	50/-	250/-
4.	PCR	05	50/-	250/-
TOTAL				4500/-

Rs.in words: Rs. Four thousand & five hundred out

## Terms & Conditions :

- 1) Delivery against Payment.
- 2) Goods once sold will not be taken back.
- 3) Interest @24% will be charged after 15 days of this bill
- 4) Subject to Nagpur Jurisdiction only.

Receiver's Signature

For - JYOTI Services

(Signature)

Customer's Signature

FOR : PRANAY RASEKAR



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Bank Of India, Somalwada Branch  
A/C No. : 874020110000304  
IFSC CODE : BKID0008740

# JYOTI Services

XEROX MACHINE, PRINTER, STATIONER

90, Rajiv Nagar, Somalwada, Nagpur - 25  
Ph:- 0712-2533556, Mob:- 9422150697,

CASH / CREDIT

M/s.

J. D. College of Engg & Tech  
Nagpur

Inv. No. : 1223

Order No. : 25/3/14

Date

S.No.	PARTICULARS	Qty.	Rate	Amount
-	Dr. Blade Canon 29006 Printer	01	75/-	75/-
-	New Toner Canon 12A [store dept.]	10	450/-	4500/-
[Rs. Four thousand Five Hundred & seventy five only]				
TOTAL				4575/-
Rs.in words: 4575/-				

## Terms & Conditions :

- 1) Delivery against Payment.
- 2) Goods once sold will not be taken back.
- 3) Interest @24% will be charged after 15 days of this bill
- 4) Subject to Nagpur Jurisdiction only.

Receiver's Signature

C-461  
31/3

For - JYOTI Services

(Signature)

Bank Of India, Somalwada Branch  
A/C No. : 874020110000304  
IFSC CODE : BKID0008740

XEROX MACHINE, PRINTER, STATIOINER

90, Rajiv Nagar, Somalwada, Nagpur - 25  
Ph:- 0712-2533556, Mob:- 9422150697,

**CASH / CREDIT**

M/s. J.D. College of Engineering and management	Inv. No. 1236
	Order No.
	Date 30/3/19

S.No.	PARTICULARS	Qty.	Rate	Amount
D	121A Desmat Toner Cartridge	10	450/-	4500.00
TOTAL				4500.00

Rs. in words: Rs. Four Thousand Five Hundred only.

**Terms & Conditions :**

- 1) Delivery against Payment.
- 2) Goods once sold will not be taken back.
- 3) Interest @24% will be charged after 15 days of this bill
- 4) Subject to Nagpur Jurisdiction only.

**For - JYOTI Services**

Receiver's Signature

(Signature)

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Bill of Supply

# AVI ENTERPRISES

Ranapratap Nagar, Nagpur-22. Ph. No. 0712-2249547

Dealers in : Anchor Bajaj, PHILIPS, Havells, Usha, Warmex Lightening & Appliances  
in everything in electrical Goods.

GSTN No.: 27AACPU9918M1ZV

Tax is payable on reverse Charge : (Yes/No)

No. **779**

Date: **2.1.19**

Details of Receiver (Billed To)

Name : **Mr J.D. College of Engineering & Management Nagpur**

Address :

State: **27**

State Code: **27**

GSTIN :

S. No.	Description of Good	HSN Code (GST)	Qty.	UOM	Rate	Total
①	ov Battery	8506	12k		304-	3604-
②	Battery 1.5v AA.	8506	10k		1271	1271-
total -						4871-
CGST 9%						43=85
SGST 9%						43=85

Invoice Value (In Words) **Rs. Five hundred & seventy five only. 575/-**

Certified that the particulars given above are true and correct

Your Term & Condition of Sale

Subject to Nagpur Jurisdiction

AVI ENTERPRISES

*Signature*

CASH / CREDIT MEMO

Mob.: 9975704148  
9923244797**PRANAY RASEKAR**

H.No. 498A, Golibar Chowk, Nagpur 440018

Computer Sales &amp; Service, All Types of Printers, Xerox M/cs. &amp; Cartridges Sales Service

To, J.D College of Engineering Date: 28/08/19  
Ph.: ..... No.: 177

Sr.	Description	Rate	Unit	Amount
1	Epson 664 Black Ink	299/-	02	598/-
2	Epson 664 Color Ink	419/-	03	1257/-
TOTAL				1855/-

Rs. (In words) One Thousand Eight hundred**TERMS & CONDITIONS:**

- Fifty Five only
- 1) Delivery against Payment.
  - 2) Goods once sold will not be taken back.
  - 3) Interest @ 24% will be charged after 15 days of this bill.
  - 4) Subject to Nagpur Jurisdiction Only.

Customer's Signature

For: PRANAY RASEKAR

# INVOICE

Plot, No. 52A, New subhedar layout  
Ayodhya Nagar, Nagpur- 24  
Mobile - 7588768324, 9579404606

**Billing Address:**  
**Praful M. Mahakalkar**  
**Ayodhya Nagar, Nagpur**  
**Mobile :- 7588768324, 9579404606**

**Now Mahatma Computers & Communications  
Nagpur - 24**

Reliance  
/ J. B. B.

## CASH / CREDIT MEMO

New Mahalaxmi Computers &amp; Communications.

INVOICE

Plot No.52A, New subheddar layout  
Ayodhya Nagar, Nagpur- 24  
Mobile :- 7588768324, 9579404606

INVOICE No. [626]  
DATE: 17 March, 2019

**Billing Address:**  
**Praful M. Mahakalkar**  
**Ayodhya Nagar, Nagpur**  
**Mobile :- 7588768324, 9579404606**

**Delivery Address:**  
**To,**  
**JD College Of Engineering**  
**Kalmeshwar Road, Nagpur**  
**Mob:- 9011010035**

SR. NO.	Perticulars	QTY	UNIT PRICE	AMOUNT
1.	Computer Basic repairing, Formatting, OS installation	35pc	450/-	15750/-
2.	Computer Software Installation	50pc	600/-	30000/-
3.	HP Printer Supply	3	8050/-	24150/-
SUBTOTAL				
SALES TAX				
P&P				
TOTAL				69900/-

If you have any questions concerning this invoice,  
Contact

New Mahalaxmi Computer & Communications  
Ayodhya Nagar, Nagpur  
Mobile :- 7588768324, 9579404606

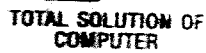


*Praful Mahakalkar.*  
Signature

THANK YOU FOR YOUR BUSINESS!

**New Mahalaxmi Computers &  
Communications  
Nagpur - 24**

*Relan*  
*AB*



Achraj Tower-1, Chhaoni, Chindwara Road  
Sadar, Nagpur Mo.9890291544 / 9371647307  
e-mail : computerpointnarendra@gmail.com

**Deals in :** COMPUTER, COMPUTER ACCESSORIES & ALL TYPES OF COMPUTER STATIONARY

**FORM 1041 / INVOICE**

Date: 22/01/19

M/s. JD College of Engineering & Management.

Sr. No.	PRODUCTS	Unit	Rate	Amount Rs.
1	12A Comfortable cartridge	20	450	9000
(C-381) 22/1 <i>[Signature]</i>		<i>[Signature]</i>		
Rs. in words		9000-		TOTAL 9000-

Rs. in words

Rs. Nine Thousand only.

*Subject to Nagpur Jurisdiction*

For COMPUTER POINT

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## Apex Computers

G-12, Murlidhar Complex

Temple Bazar Road,

Sitabuldi, Nagpur

GSTIN/UIN: 27AFOPM2674P1ZK

State Name : Maharashtra, Code : 27

E-Mail : apx1@rediffmail.com

Buyer

J.D. COLLEGE OF ENGINEERING

State Name : Maharashtra, Code : 27

Invoice No.

278

Dated

9-Jan-2019

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	Quantity	Rate	per	Amount
1	Toner Cartridge 12A Comp.	8443	20 Nos.	364.45	Nos.	7,289.00
	OUTPUT CGST 9%				9 %	656.01
	OUTPUT SGST 9%				9 %	656.01

Total

20 Nos.

₹ 8,601.02

Amount Chargeable (in words)

E. &amp; O.E

INR Eight Thousand Six Hundred One and Two paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	7,289.00	9%	656.01	9%	656.01	1,312.02
Total	7,289.00		656.01		656.01	1,312.02

Tax Amount (in words) : INR One Thousand Three Hundred Twelve and Two paise Only

Company's PAN : AFOPM2674P

Declaration

I/we hereby certify my/our registration certificate under GST Act.2017 is in force on the date on which sale of goods specified in tax invoice is made by me/us and that the transaction of sale covered by this Tax invoice has been effected by me and it shall be accounted for in turnover of sales while filling of return and due Tax, if any payable on sales been paid.

Company's Bank Details

Bank Name : P.N.B. Buldi, A/c No.0499002100037177

A/c No. : 0499002100037177

Branch &amp; IFS Code: Sitabuldi &amp; RUNB0049900

Authorised Signatory  
 Apex Computers

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

21/01/19



CASH / CREDIT MEMO

Mob.: 9975704148  
9923244797**PRANAY RASEKAR**

H.No. 498A, Golibar Chowk, Nagpur 440018

Computer Sales &amp; Service, All Types of Printers, Xerox M/cs. &amp; Cartridges Sales Service

To, J.D. College of Engineering Date: 22/03/19.  
Ph: No. 476

Sr.	Description	Rate	Unit	Amount
1)	HP laserjet 1020 Printer fixing thermostat change	750	01	750 = 00
2)	fixing Bush	150	02	300 = 00
Account Section Mr. Gansar				
[Signature]				
Rs. (In words) <u>One thousand &amp; fifty Only</u>			<b>TOTAL</b>	<u>1050 = 00</u>

**TERMS & CONDITIONS :**

- 1) Delivery against Payment.
- 2) Goods once sold will not be taken back.
- 3) Interest @ 24% will be charged after 15 days of this bill.
- 4) Subject to Nagpur Jurisdiction Only.

Customers Signature

For: PRANAY RASEKAR

# COOL INTERNET CAFE

BALJI COMPLEX  
NEW BUS STAND ROAD  
BALLARPUR DIST CHANDRAPUR  
MH 442701

CON. 9420753337  
9561367818

## J.D. COLLEGE ON ENGINEERING & MANAGEMENT NAGPUR

State Name : Maharashtra, Code:27  
Place of Supply : Maharashtra

### COMPUTER VARIES REAPPEARING WORK UNDER

COMPUTER VARIES REAPPEARING WORK	QUANTITY	RATE	AMOUNT
	20	3000	60000
		Total Amount	60000

All total Amount Sixty Thousand Rupees Only

*Release Request / RTG's*  
*AB*

Name: Jugal Kishor Raghunath Nargade

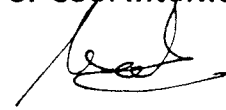
Axis BANK, Ballarpur S/A.C.

ATC No. 913010009908095

IFS Code : UTIB0002037

MICR Code : 442211501

For Cool Internet Cafe



Authorized Sign.

M - 9420753337.  
- 9561367810

## CASH / CREDIT MEMO

New Mahalaxmi Computers &amp; Communications.

INVOICE

Plot No.52A, New subhedar layout  
Ayodhya Nagar, Nagpur- 24  
Mobile :- 7588768324, 9579404606

INVOICE No. [625]  
DATE: 12 Feb, 2019

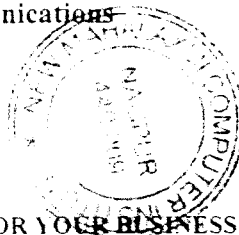
**Billing Address:**  
**Praful M. Mahakalkar**  
Ayodhya Nagar, Nagpur  
Mobile :- 7588768324, 9579404606

**Delivery Address:**  
To,  
JD College Of Engineering  
Kalmeshwar Road, Nagpur  
Mob:- 9011010035

SR. NO.	Perticulars	QTY	UNIT PRICE	AMOUNT
1.	Computer Basic repairing, Formatting, OS installation	45pc	451/-	20295/-
2.	Computer Software Installation	50pc	680/-	34000/-
SUBTOTAL				
SALES TAX				
P&P				
TOTAL				54295/-

If you have any questions concerning this invoice,  
Contact

New Mahalaxmi Computer & Communications  
Ayodhya Nagar, Nagpur  
Mobile :- 7588768324, 9579404606



THANK YOU FOR YOUR BUSINESS!

*Praful Mahakalkar*

Signature

**New Mahalaxmi Computers &  
Communications  
Nagpur - 24**

*Praful Mahakalkar*  
*Shrey*

**J D College of Engi.**  
**Repair & Maint. Furniture**  
 Ledger Account

1-Apr-2018 to 31-Mar-2019

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-9-2018	To Sunil Key Shop	Journal	896	480.00	
31-3-2019	To (as per details)	Journal	3183	68,900.00	
	TDS Contractor	689.00 Cr			
	Kranti Welding Works	68,211.00 Cr			
				69,380.00	
By	Closing Balance				69,380.00
				<b>69,380.00</b>	<b>69,380.00</b>

**J D College of Engi.**  
**Rep & Maint. of Electricals**  
Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-6-2018	To (as per details)	Payment	499	80.00	
	TDS Return Expenses	150.00 Dr			
	Cash	230.00 Cr			
7-6-2018	To Vaswani Traders	Journal	451	457.00	
	To Saif Hardware	Journal	452	420.00	
14-8-2018	To Maharashtra Electricals & Rewinding Works	Journal	837	10,760.00	
6-9-2018	To New Ambika Enterprises	Journal	898	600.00	
	To Sanjay Electrical & Machinery	Journal	900	5,850.00	
17-10-2018	To JYOTI RADIO AND ELECTRICAL	Journal	1113	99,600.00	
	To JYOTI RADIO AND ELECTRICAL	Journal	1114	97,955.00	
19-10-2018	To JYOTI RADIO AND ELECTRICAL	Journal	1129	98,505.00	
	To JYOTI RADIO AND ELECTRICAL	Journal	1130	91,984.00	
	To JYOTI RADIO AND ELECTRICAL	Journal	1131	93,978.00	
	To JYOTI RADIO AND ELECTRICAL	Journal	1132	43,970.00	
22-10-2018	To Sanjay Electrical & Machinery	Journal	1145	5,400.00	
23-11-2018	To Rajesh Kadu	Journal	1310	1,600.00	
	To Rajesh Kadu	Journal	1312	1,056.00	
	To Rajesh Kadu	Journal	1313	201.00	
	To Rajesh Kadu	Journal	1314	180.00	
	To Rajesh Kadu	Journal	1316	4,000.00	
30-1-2019	To Rajesh Kadu	Journal	1747	4,786.00	
	By VIBRANCE 2019	Journal	1748		4,786.00
28-3-2019	To Purpel Buddha Venture Pvt Ltd	Journal	3094	70,000.00	
	To Purpel Buddha Venture Pvt Ltd	Journal	3095	67,346.00	
				6,98,728.00	4,786.00
By	Closing Balance				6,93,942.00
				<b>6,98,728.00</b>	<b>6,98,728.00</b>