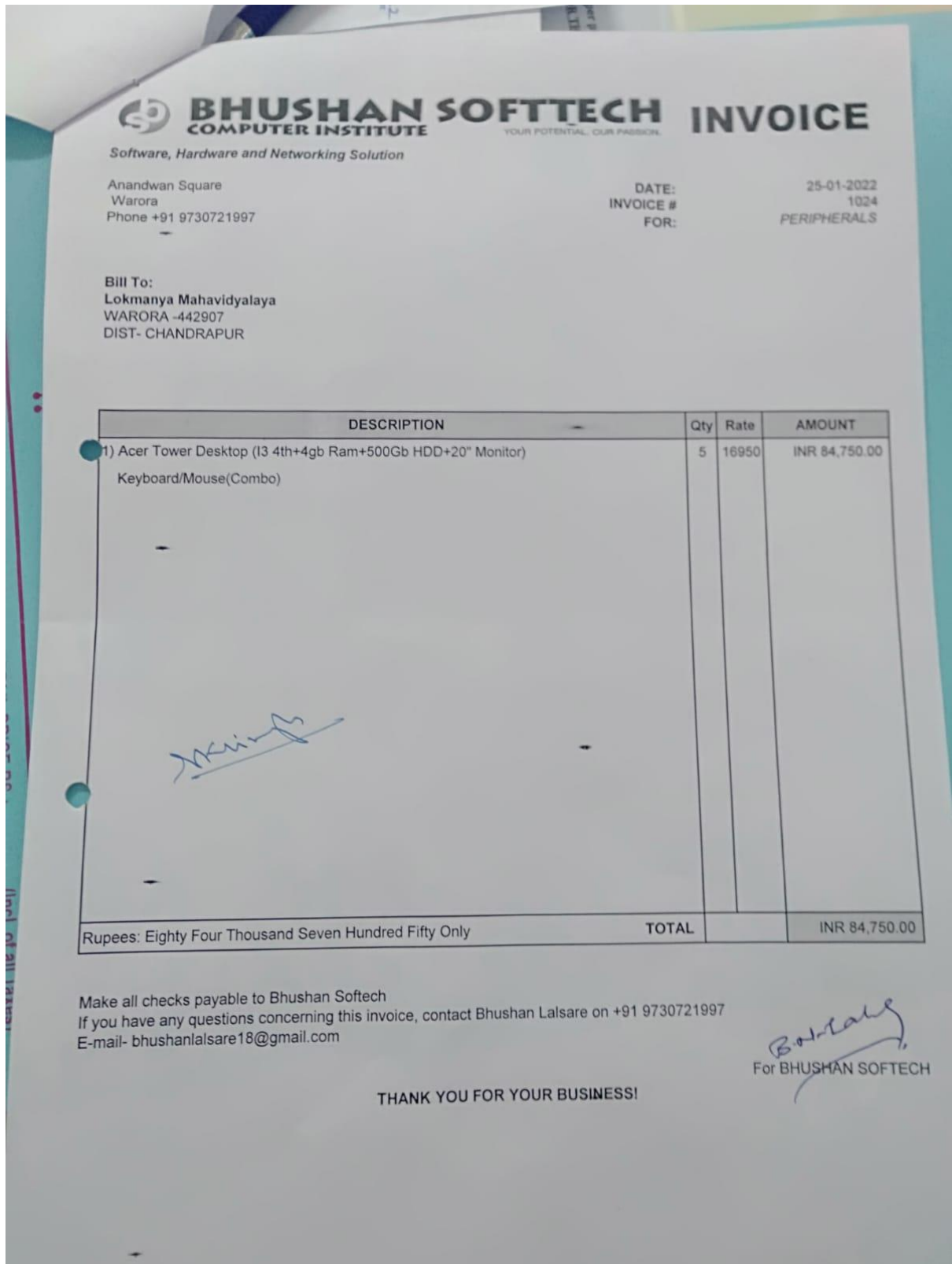


Stock Register Photos

2021-2022



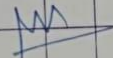


STOCK BOOK

29

Name of Article Equipment Purchased Rate _____ Quality _____
 वस्तु का नाम (Key Board/mouse) भाव क्वालिटी

DATE तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
30.03.22	(Bhushan Soft-Tech) Key Board/ Mouse Combo For Language Lab (each 480/-Rs) Batt. Cell (each 150/-)	1470	10	4800 = 00	10	4,800 = 00		
			30	150 = 00	30	150 = 00		
				48,00 = 00		4800 = 00		
				+ 150 = 00		150 = 00		
				<u>4,950 = 00</u>		<u>4,950 = 00</u>		

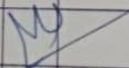

 Principal
 Lokmanya Mahavidyalaya
 Warora

STOCK BOOK

Shah

Name of Article Equipment Purchased Rate Quality
 वस्तु का नाम (Printer Laserjet) भाव क्वालिटी

DATE तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.
30.03.22	(Bhushan Soft- tech) Printer Laserjet Canon Model- 24 ID HSN- 84433100	1468 15.03 2022	01	19,800-00	01	19,800-00		
	Total			<u>19,800-00</u>		<u>19,800-00</u>		


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 Lokmanya Mahavidyalaya
 Warora



STOCK BOOK

Name of Article Equipment Purchased Rate _____ Quality _____
 वस्तु का नाम (Tower Desktop) भाव _____ क्वालिटी _____

ANCE
 रकम
 रकम
 Rs. Ps.

DATE तासीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
25.02.22	(Bhushan Soft-Tech) Acer Tower Desktop (Rs. 16,950/- each)	1023 25.01 2022	05	88,750=00	05	88,750=00		
	<u>Total</u>			<u>88,750=00</u>		<u>88,750=00</u>		

[Signature]
 Principal
 Lokmanya Mahavidyalaya
 Warora

2020-2021

STOCK BOOK										23
Name of Article वस्तु का नाम		Equipment Purchased (HP Laptop)				Rate भाव		Quality कवालिटी		
DATE तारीख	PARTICULARS विवरण	Voucher or Bill No. विल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या			
			Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.		
1.10.20	HP-Laptop	342	02	77,000-00	02	77,000-00				
	250-G7S/N-CND	2503								
	03345x03	2020								
	250-G7S/N-CND									
	0334x65									
	Total -			77,000-00		77,000-00				

Principal
Lokmanya Mahavidyalaya
Warora

2019-2020

Name of Article वस्तु का नाम		Equipment Purchase (Lenovo Dekstop)	Rate भाव	Quality कवालिटी		17		
DATE तारीख	PARTICULARS विवरण	Voucher or Bill No. विल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.
16.10.19	Lenovo Dekstop For Wastkar Sir	502 07-10 2019 Receipt	01	31,500/-	01	31,500/-	For Wastkar Sir	
	Total-	115		31,500/-		31,500.00/-		
16.10.19	Canon LBP 2900 Printer for Wastkar Sir	502 07.10 2019 Receipt	01	10,100/-	01	10,100/-	For Wastkar Sir	
14.12.19	XOS Epson Projector X4GV7405472/ X4GV8802099/ X4GV8802470	2149 11.12 2019	03	99,000/-	03	99,000/-	For Online Class (Class Rooms)	
Session 2019-20				<u>1,40,600/-</u>				

Principal
Lokmanya Mahavidyalaya
Warora

Computer purchase Bills

Original Copy
380

TAX INVOICE
SAHARA COMPUTER
Shop No. GS-9, Silver Palace Opp., Patwardhan Ground, Dhanoli-Nagpur
Tel. : 8940171555/8624945256 email : saharacompuersystem@ahoo.in

Party Details : LOKMAN YA MAHAVIDYALAYA WARORA				Invoice No. : 2149 Dated : 11-12-2019 Place of Supply : Maharashtra (27) Reverse Charge : N	
GSTIN / UIN :					

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	X05 EPSON PROJECTOR <small>X4GV7Y05472 / X4GV8802099 / X4GV8802470</small>	85286200	3.00	Pcs.	27,966.10	9.00 %	7,550.85	9.00 %	7,550.85	99,000.00

PAID & CANCELLED

Paid by dy. B.O.M
No. 091546
Dt. 14.12.2019
San. Karwar

Principal
Lokmanya Mahavidyalaya
Warora

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Lokmanya Mahavidyalaya
Warora

Grand Total ₹ 99,000.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	83,898.30	7,550.85	7,550.85	15,101.70

Rupees Ninety Nine Thousand Only

Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Maharashtra' Jurisdiction only.	Receiver's Signature : <div style="text-align: right; margin-top: 20px;"> For SAHARA COMPUTE Authorised Signato </div>
---	--



BHUSHAN SOFTTECH

BILL/INVOICE

Your Potential. Our Passion...

Regd. off. Abhyankar Ward, Warora Dist. Chandrapur
Mob. 9730721997

307

- Digital Signature
- Software Development
- Web Sites Development
- Data Recovery
- Sales & Services
- Networking & Solutions
- Computer Accessories
- ePeripherals
- Annual Maintenance Contract

Consumer Name & Address Principal, Lokmanya Mahavidyalaya, Warora - 432907

Invoice No. # **115**

Consumer's P.O./Letter Ref. Warora - 432907

Dated :

S.No.	Particulars	Qty	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1	Received cheque RS. 41600 (fourty one thousand 800 hundred only) & details are Chq. No. 091969 Bank - Bank of Maharashtra					
Total Invoice Rs. Principal Lokmanya Mahavidyalaya Warora			Remote Charges			
			Installation Charges			
Net Amount Payable			Total			
			Less Advance			
			Net Amount Payable			

PAID & CANCELLED

B.H. Labad
14/10/2019

(Signature)

All disputes to MS Jurisdiction.
Goods once sold will not be taken back/changed
Payment should made within 7 days otherwise 24% interest will be charged
Warranty of the product will be covered by responceure manufactured.
Bhushan Softtech will not be responsible for any claims.

BHUSHAN SOFTTECH

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Regd. off. Abhyankar Ward, Warora Dist. Chandrapur

(Stamp)

B.H. Labad

For- Bhushan Softtech, Warora

Contact Bhushan

COMPUTER INSTITUTE **SOFTTECH** **INVOICE**
 Software, Hardware and Networking Solution
 YOUR POTENTIAL. OUR PASSION.

Anandwan Square
 Warora
 Phone +91 9730721997

DATE: October 7, 2019
 INVOICE # 502
 FOR: PERIPHERALS

307

Bill To:
 Lokmanya Mahavidyalaya
 WARORA -442907
 DIST- CHANDRAPUR

PAID & CANCELLED

DESCRIPTION	Qty	Rate	AMOUNT
Lenovo Desktop S/n	1	31600	INR 31,600.00
S/N-PG01MSSW			
Canon Lbp 2900 Printer	1	10000	INR 10,000.00
TOTAL			INR 41,600.00

Rupees: Fourty One thousand six hundred only

Make all checks payable to Bhushan Softech
 If you have any questions concerning this invoice, contact Bhushan Lalsare on +91 9730721997
 E-mail- bhushanlalsare18@gmail.com

Bhushan Lalsare
 For BHUSHAN SOFTEC

THANK YOU FOR YOUR BUSINESS!

[Signature]
 Principal
 Lokmanya Mahavidyalaya
 Warora

[Signature]
 Principal
 Lokmanya Mahavidyalaya
 Warora



BHUSHAN SOFTTECH

COMPUTER INSTITUTE

YOUR POTENTIAL. OUR PASSION.

INVOICE

Software, Hardware and Networking Solution

Anandwan Square
Warora
Phone +91 9730721997

DATE:
INVOICE #
FOR:

25-01-2022
1024
PERIPHERALS

Bill To:
Lokmanya Mahavidyalaya
WARORA -442907
DIST- CHANDRAPUR

DESCRIPTION	Qty	Rate	AMOUNT
1) Acer Tower Desktop (I3 4th+4gb Ram+500Gb HDD+20" Monitor) Keyboard/Mouse(Combo)	5	16950	INR 84,750.00
Rupees: Eighty Four Thousand Seven Hundred Fifty Only			TOTAL
			INR 84,750.00

Make all checks payable to Bhushan Softech
If you have any questions concerning this invoice, contact Bhushan Lalsare on +91 9730721997
E-mail- bhushanlalsare18@gmail.com

Bhushan Lalsare
For BHUSHAN SOFTECH

THANK YOU FOR YOUR BUSINESS!