

### । न हि ज्ञानेन सदृशं पवित्रमिह विद्यते । Chhatrapati Shivaji Shikshan Mandal, Vaduj's

Estd 1995

DADASAHEB JOTHRAM GODSE ARTS, COMMERCE, SCIENCE COMERCE

VADUJ Tal. Khatav Dist. Satara Pin. 415 506 (Maharashtra) Ph.No. (02161) 231315 www.djgacscvaduj.org e\_mail Address - artscomcollegevaduj@gmail.com (Affiliated to Shivaji University, Kolhapur)

NACC RE-ACCREDITED : B

Outward No.

CHAIRMAN : Shri. Dadasaheb Jotiram Godse

Date : / / 20

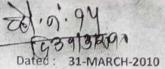
### List of Computers(31) on the Campus:

Sr. No.	Location	Usage
1	Room No. 01 Administrative Office	Accounts Section
2	Room No. 01 Administrative Office	Admissions and Examinations
3	Room No. 01 Administrative Office	Salary Bills /Certificates/ Correspondence
4	Room No. 01 Administrative Office	TCs / Science Faculty
5	Room No. 02 Principal's Office	Administration Purpose
6	Room No. 05 Dept. of Hindi	Academic Purpose
7	Room No. 06 Dept. of English	Academic Purpose
8	Room No. 07 Dept. of Geography	Academic Purpose
9	Room No. 08 Dept. of Marathi	Academic Purpose
10	Room No. 09 Dept. of History	Academic Purpose
11	Room No. 11 Computer Lab	Academic Purpose
12	Room No. 11 Computer Lab	Academic Purpose
13	Room No. 11 Computer Lab	Academic Purpose
14	Room No. 11 Computer Lab	Academic Purpose
15	Room No. 11 Computer Lab	Academic Purpose
16	Room No. 11 Computer Lab	Academic Purpose
17	Room No. 11 Computer Lab	Academic Purpose
18	Room No. 11 Computer Lab	Academic Purpose
19	Room No. 11 Computer Lab	Academic Purpose
20	Room No. 11 Computer Lab	Academic Purpose
21	Room No. 11 Computer Lab	Academic Purpose
22	Room No. 12 Library	For OPAC
23	Room No. 13 Reading Room	For Browsing Educational Websites
24	Room No. 16 Examination Dept.	For SRPD
25	Room No. 16 Social Sciences Dept.	Academic Purpose
26	Room No. 06 IQAC	For NAAC Purpose
27	Room No. 28 Gymkhana	For Browsing Purpose
28	Room No. 24 Science Department	For Browsing Purpose
29	Room No. 05. Laptop Hindi COC	Academic Purpose
80	Room No. 06. Laptop English COC	Academic Purpose
81	Room No. 06. Laptop English MRP	For Research Purpose

Date: 19.06.2021 Place: Vaduj.



Invoice No. 6462 Ref No : 6462



MICROLINK 108/B, Pratapgang Peth Near Radhika Theater Satara – 415002 Ph. No. 2283235

### TAX INVOICE

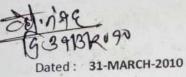
Party: Principal Arts & commerce college, Vaduj, Tal – Khatav, Dist - Satara

D and the second	escription of Goods	Quantity	Rate	Per	Amount
Processor In	ntel Pentium Dc 2.7ghz	2 ).	•		
• Motherboa	d Asrock G31m- S R2.0 Intel *G31 +	2			
Ich7 Chipse	ts				
Hdd Segate	Sata 250Gb	2	1. 3.		
• DVD RW LG	SATA	2	21894.00	NOS	43788.00
• RAM DYNET	1 Gb	2			
ACER TFT 1	5.6″	2	1.15		
• KEYBOARD/	MOUSE <b>MICROSOFT</b> COMBO PACK	2			1
ATX CABINE	T WITH SMPS	· · · 2			
and the stand of the				•	
	MAID *	ANTELL	EP :		
		Bugan			
	Auto &	Commerce Colle Tal Knatav (Sat	ara)	un	<u> </u>
			Arts & Co Vaduj, Tai	Incip mmerce	collone
and prover			tuouj, ter	- Milana v	(Galaia)
· · · · · ·	OUTPUT VAT @ 4%				1752.00
	Total	2 NOS	A CALLER AND A CAL		45540.00
Amount Chargeable (ir	words)				E. & O. E.
Rs. Forty Five Thous	and Five Hundred Forty only.				
I Cales Tax No	: 27280264992V W.E.F 01.04.2	006		-	
ocal Sales Tax No. nter State Sales Tax				The Ba	

CILLING .

Invoice No. 6461 Ref No : 6461

MICROLINK 108/B, Pratapgang Peth Near Radhika Theater Satara – 415002 Ph. No. 2283235





### TAX INVOICE

Party: Principal Arts & commerce college, Vaduj, Tal – Khatav, Dist - Satara

Description of Goods	Quantity	Rate	Per	Amount
CAT 5 CABLE	50 M	• 17.30	Mts.	865.0
	122.2.46%	1082.00	NOS	1082.0
INTEX 8 PORT SWITCH	1	1002.00		
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BAIT "				
			2	
(Num	ps	0		- 4
Principa	4	120	M	)
Art's & Commerce	College	Prin	cina	1 1
Vadui Vadui	(010)	Arts & Com Vaduj, Tal. k	merce o	ollega .
		weining ter k	navav (	elsta)
		- Carlor		1
OUTPUT VAT @ 4%				78:00
Total	NOS			2025.00
Chargeable (in words)	and the second s	Service Se		E. & O. E.

ocal Sales Tax No.

: 27280264992V W.E.F 01.04.2006

MICROLINK 108/B, Pratapgang Peth

Near Radhika Theater Satara - 415002 Ph. No. 2283235

Invoice No. 4826 Ref No : 4826

Dated: 15-DEC-2010

A516020

Party: Principal Arts & commerce college, Vaduj, Tal – Khatav, Dist - Satara

TAX INVOICE

-	Description of Goods	Quantity	Rate	Per	Amount
	Processor Intel Pentium IV 2.66 ghz	2 NOS	3,420.00	NOS	6,840.00
	processor Intel Pentium IV 2.40 ghz	3 NOS	3,230.00	NOS	9,690.00
	processor Intel Pentium IV 3.00 ghz	1 NOS	3,895.00	NOS	3,895.00
	Motherboard Asrock G31m	2 NOS	3,040.00	NOS	6,080.00
	Motherboard Intel 845 Gvsr	1 NOS	3,372.50	NOS	3,372.50
	Motherboard Intel D 101 dgc	2 NOS	3,657.50	NOS	7,315.00
	Motherboard Intel 865 GSA	1 NOS	3,515.00	NOS	3,515.00
	CRT Monitor	6 NOS	2,944.00	NOS	17664.00
	Ram Kingstone 1 gb DDR1	5 NOS	1,757.50	NOS	8,787.50
	Ram dynet 512 mb DDR 1	4 NOS	878.75	NOS	3,515.00
	ATX Tower Cabinet with SMPS	6 NOS	1,686.25	NOS	10,117.50
	LOGITECH COMBO PACK	3 NOS	878.75	NOS	2,636.25
	SAMSUNG HDD 80GB	6 NOS .	1,140.00	NOS	6,840.00
	ACER COMBO PACK	2 NOS	663.50	NOS	1,327.00
	Broinx Keyboard	1 NOS	308.75	NOS	308.75
	Logitech Mouse	1 NOS	323.00	NOS	323.00
	Lg DVD Rw	1 NOS	1,444:00	NOS	1,444.00
	HEADPHONE	6 NOS	261.25	NOS	1,567.50
		a. 5		ī	95,238.00

OUTPUT VAT @ 5%

Principai Arts & Commerce college Vaduj Tal. Khatav (Satara)

1,00,000.00 E. & O. E

4,761.90

Amount Chargeable (in words) . Rs. One Lac only.

Local Sales Tax No.

: 27280264992V W.E.F 01.04.2006 Inter State Sales Tax No. : 27280264992C W.E.F 01.04.2006

Total

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13

- 1. 6

Invoice No. 4871 Ref No : 4871

#### VONO.10

Dated : 18-DEC-2010

MICROLINK 108/B, Pratapgang Peth Near Radhika Theater Satara – 415002 Ph. No. 2283235

### TAX INVOICE

A DANING A

Party: Principal Arts & commerce college, Vaduj, Tal – Khatav, Dist - Satara

Description of Goods	Quantity	Rate	Per	Amount
Processor Intel Pentium Dc 3.0 ghz	2 NOS	4,307.50	NOS	8,615.00
Processor Intel Pentium Dc 2.8 ghz	2 NOS	4,100.75	NOS	8,201.50
Motherboard Asrock G31m- S R2.0 Intel	4 NOS	3,040.00	NOS	12,160.00
Hdd Segate Sata 500Gb	4 NOS	2,000.00	NOS	8,000.00
DVD RW LG SATA	4 NOS	1,300.00	NOS	5,200.00
RAM DYNET 1 Gb	3 NOS	900.00	NOS	2,700.00
RAM DYNET 2 Gb	1 NOS	1,455.00	NOS	1,455.00
ACER TFT 18.6"	4 NOS	5,875.00	NOS	23,500.00
KEYBOARD/MOUSE MICROSOFT COMBO PACK	4 NOS	635.00	NOS ·	2,540.00
VIP ATX CABINET WITH SMPS	4 NOS	1,226.50	NOS _	4,906.00
OUTPUT VAT @ 5%		- ANU	%	77,277.50 <b>3,863.87</b>

Principal

Arts & Commerce college Vadul Tal - Khatav (Satara)

> 81,141.00 E. & O. E.

Amount Chargeable (in words) Rs. Eighty One Thousands One Hundred Forty One only.

Local Sales Tax No. : 27280264992V W.E.F 01.04.2006 Inter State Sales Tax No. : 27280264992C W.E.F 01.04.2006

#### 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 the goods specified in this Tax invoice is made by me/us & That the transaction of sale covered by this Tax Invoice has been Effected by me/us & thall be accounted foe in the turnover of sales While filling of return & the due tax, if any payble on the sale has been or shall be paid".

Authorised Signatory

for MICROLINK

This is a Computer Generated Invoice

Total

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Invoice No. 7633 Ref No : 7633

MICROLINK 108/B, Pratapgang Peth Near Radhika Theater Satara - 415002 Ph. No. 2283235

SUBJECT TO SATARA JURISDICTION

#### TAX INVOICE

Party: Principal Arts & commerce college, Vaduj, Tal – Khatav, Dist - Satara

Description of Goods	Quantity	Rate	Per	Amount
Processor Intel Pentium Dc 2.8 ghz	2 NOS			N. S. Martin
Motherboard Intel 945 GSM	2 NOS			
Hdd <b>BW</b> Sata 500Gb	2 NOS			
DVD RW LG SATA	2 NOS	28,000.00	NOS	56,000.00
RAM DYNET 2 Gb	2 NOS	28,000.00	NUS	50,000.00
ACER TFT 18.6"	2 NOS	1 Survey		
KEYBOARD/MOUSE MICROSOFT COMBO PACK	2 NOS	122		
VIP ATX CABINET WITH SMPS	2 NOS		)	
OUTPUT VAT @ 5%		~ 5	%	2,800.00

58,800.00 E. & O. E.

Amount Chargeable (in words) Rs. Fifty Eight Thousand Eight Hundred Only.

Local Sales Tax No.

: 27280264992V W.E.F 01.04.2006 Inter State Sales Tax No. : 27280264992C W.E.F 01.04.2006

"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 & That the transaction of sale covered by this Tax Invoice has been Effected by me/us &it shall be accounted foe in the turnover of sale While filling of return & the due tax, if any paralle bit there has been or shall be

This is a Computer Generated Invoice

Total

for MICROLINK ed Signatory Author rincipai rts & Commerce colleg Vedu Tal -Khatev (Salare)

VT.NO.36

Dated : 21-MAR

-201

GE

प्राचाय कला व वालिएव महाविद्यालय

	Dool Color A. LO.	TAX - INVO	CE	Original- Buy	er's oppy
SUOD NO F	Deal Sales And Services B11, Parmar Trade Center, Sadhuvaswani	Invoice No CT / 09/016/10-	11	Dated 09/08/2011	2880
- I oun I u	ne 411001 0 26052061	Delivery Note		Mode/ Terms O	f payment
		Dispatch Docum	nent No.	Date	1
Website: E-mail: co	www.quickdealindia.com ontact@quickdealindia.com	Dispatched Thr	ouah	09 August 2011 Destination	
CUSTOM	ER DETAIL	Transport		Vaduj (Satara)	
Billing Add	Name: Principal Kalavanijya Mahavidhyala, Vaduj iress: At.po Vaduj Tal: Khatav Dist: Satara ddress: Vaduj Tal: Khatav Dist: Satara				
Sr. No	Description	_	Qty	Rate	Amount
1.	HCL Intel® Dual Core 3.00Ghz(E8400, E7500) 2GB2 Dual Channel DDR3 SDRAM at 133 320GB3 SATA hard drive Integrated: 10/100/1000 Ethernet LAN on system boan Integrated 5.1 Channel (Audio) Capable, USB Quiet key(R), Keyboard(English), Optical USB Mouse, Warranty 3-3-3 (NBD)Core 2 Duo2.93Ghz,		17	23,500.00	J <sup>03,99,500.00</sup>
				N-4 50/	
Amount l	word: Three Lacks Ninety Nine Thousand E	110		Vat 5% Grand Total	03,99,500.00
Company's V Service Tax I I/ We herby /alue Added pecified in the overed by the	n Word: Three Lacks Ninety Nine Thousand F Hundred Rupees Only AT TIN: 27350026745c No. AADCS6703MST002 Certify that my/our Registration Act, Certificate under the M Tax Act 2002 is in force on the date on which the sale of the Tax Act 2002 is in force on the date on which the sale of the Tax Act 2002 is in force on the date on which the sale of the Tax Act 2002 is in force on the date on which the sale of the Tax Act 2002 is in force on the date on which the sale of the Tax Act 2002 is in force on the date on which the sale of the Tax Act 2002 is in force on the date on which the sale of the tax Act 2002 is in force on the date on which the tax Act 2002 is in force on the date on which the tax Act 2002 is in force on the date on tax Act 2002 is in force on the date on tax Act 2002 is in force on tax Act 2002 is in tax Act 2002 is in force on tax Act 2002	aharashtra ne goods of sale be	For QUICK		03,99,500.00
Company's V Service Tax I I/ We herby /alue Added pecified in the overed by the	Hundred Rupees Only /AT TIN: 27350026745c No. AADCS6703MST002 certify that my/our Registration Act, Certificate under the M Tax Act 2002 is in force on the date on which the sale of th is TAX INVOICE is made by / us and That the transaction is TAX INVOICE has been effected by me' us and it shall i	aharashtra ne goods of sale be	For QUICK	Grand Total	03,99,500.00
Company's V Service Tax I I/ We herby /alue Added pecified in the overed by the	Hundred Rupees Only AT TIN: 27350026745c No. AADCS6703MST002 certify that my/our Registration Act, Certificate under the M Tax Act 2002 is in force on the date on which the sale of th nis TAX INVOICE is made by / us and That the transaction is TAX INVOICE has been effected by me/ us and it shall i r in the turnover of sale has been paid or shall be paid war	aharashtra ne goods of sale be		Grand Total	03,99,500.00

- 7

Invoice No. 7630 Ref No : 7630 SUBJECT TO SATARA JURISDICTION

Nr:No: By Dr 2113 hop Dated : 21-MAR-2012

MICROLINK 108/B, Pratapgang Peth Near Radhika Theater Satara – 415002 Ph. No. 2283235

#### TAX INVOICE

### Party: Principal Arts & commerce college, Vaduj, Tal – Khatav, Dist - Satara

Description of Goods	Quantity	Rate	Per	Amount
Processor Intel Pentium Dc 2.8 ghz	2 NOS		1	
Motherboard Asrock G31m- S R2.0 Intel	2 NOS			
Hdd <b>BW</b> Sata 500Gb	2 NOS			
DVD RW LG SATA	2 NOS	26,557.14	NOS	
RAM DYNET 2 Gb	2 NOS			53,114.29
ACER TFT 18.6"	2 NOS			
KEYBOARD/MOUSE MICROSOFT COMBO PACK	2 NOS	816		
VIP ATX CABINET WITH SMPS	2 NOS	]		
OUTPUT VAT @ 5%		5	%	2,655.71
Total			1.1	\$5,770.00

E. & O. E.

Amount Chargeable (in words) Rs. Fifty Five Thousand Seven Hundred Seventy Only.

Local Sales Tax No. : 27280264992V W.E.F 01.04.2006 Inter State Sales Tax No. : 27280264992C W.E.F 01.04.2006

#### 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 the goods specified in this Tax invoice is made by me/us & That the transaction of sale covered by this Tax Invoice has been Effected by me/us &it shall be accounted foe in the turnover of sales While filling of return & the due tax, if any payble on the sale has been or shall be paid".

This is a Computer Generated Invoice

CAIL & LANLELLER

for MICROLINK Authorised Signatory

Principal

Arta & Commerce college Vaduj Tal - Khatav (Setera)

Invoice No. 7632 Ref No : 7632

VrN0.136 0/2/13hoje Dated : 21-MAR-2012

MICROLINK

108/B, Pratapgang Peth Near Radhika Theater Satara - 415002 Ph. No. 2283235

#### TAX INVOICE

WER Test

Party: Principal Arts & commerce college, Vaduj, Tal – Khatav, Dist - Satara

Description of Goods	Quantity	Rate	Per	Amount
Processor Intel Pentium Dc 3.0 ghz	1 NOS			7.6
Motherboard Intel 945 GSM	1 NOS			
Hdd BW Sata 500Gb	1 NOS			
DVD RW LG SATA	1 NOS	28,571.43	28,571.43 NOS	28,571.4
RAM DYNET 2 Gb	1 NOS			
ACER TFT 18.6"	1 NOS			
KEYBOARD/MOUSE MICROSOFT COMBO PACK	1 NOS			
VIP ATX CABINET WITH SMPS	1 NOS	1	)	
OUTPUT VAT @ 5%		5	%	1,428.57
Total				20.000.00
ount Chargeable (in words)	· · · · · · · · · · · · · · · · · · ·		-	30,000.00 E. & O. E.

Rs. Thirty Thousand Only.

Declaration

: 27280264992V W.E.F 01.04.2006 Local Sales Tax No. Inter State Sales Tax No. : 27280264992C W.E.F 01.04.2006

"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 & The sale of the goods specific overed by this Tax Invoice has been That the transaction of sale covered by this Tax Invoice has been Effected by me/us &it shall be accounted foe in the comover of sales While filling of return & the due tax, if any payble on the sale has been or shall be paid". for MICROLINK

Authorised Signatory

Principal Ans & Commarce college Vadue Tel Khatav (Salare)

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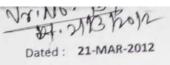
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Invoice No. 7634 Ref No : 7634

MICROLINK 108/B, Pratapgang Peth Near Radhika Theater Satara - 415002 Ph. No. 2283235

### TAX INVOICE



Party: Principal Arts & commerce college, Vaduj, Tal – Khatav, Dist - Satara

Description of Goods	Quantity	Rate	Per	Amount
Processor Intel Pentium Dc 2.8 ghz	4 NOS			
Motherboard Intel 945 GSM	4 NOS			
Hdd SEGATE Sata 320Gb	4 NOS			
DVD RW <b>LG</b> SATA	4 NOS	07 500 00	NOS	1,10,000.00
RAM <b>DYNET</b> 2 Gb	4 NOS	27,500.00	NUS	1,10,000.00
ACER TFT 18.6"	4 NOS			
KEYBOARD/MOUSE LOGITECH COMBO PACK	4 NOS			
VIP ATX CABINET WITH SMPS	4 NOS	)	)	
OUTPUT VAT @ 59	6	5	%	5,500.00

Total

1,15,500.00

E. & O. E.

Amount Chargeable (in words) Rs. One Lac Fifteen Thousand Five Hundred Only.

: 27280264992V W.E.F 01.04.2006 Local Sales Tax No. Inter State Sales Tax No. : 27280264992C W.E.F 01.04.2006

#### 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 the goods specified in this Tax invoice is made by me/us & That the transaction of sale covered by this Tax Invoice has been Effected by me/us &it shall be accounted foe in the turnover of sales While filling of return & the due tax, if any payble on the sale has been or shall be paid".

PAID STITE AND STATE EB rated Invoice

कला व वाणिजय गाहाविद्यालय

for MICROLINK Authorised Signatory Principai Arts & Commerce college Vadul, Tal. - Khatav (Satara)

Vr NO. 55 31-MAR-2015 Dated :

Invoice No. 7385 Ref No : 7385

MICROLINK

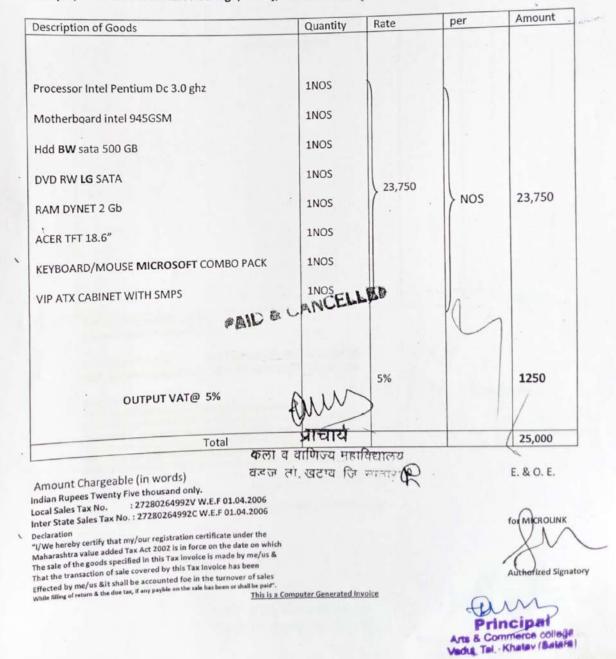
108 B PRATAPGANG PETH NEAR RADHIKA THEATER SATARA – 415002 PH. NO. 283235



#### TAX INVOICE

#### Party:

Principal, Arts and Commerce College, Vaduj, Tal. Khatav, Dist.- Satara



Invoce No. 7385 Ref No. 7385

17 100. SUBJECT TO SATARA JURISDICTION Dated: 31-MAR-2015

MICROLINK 108 B PRATAPGAING PETH NEAR RADHINA THEATER SATARA - 415002 PH. INO. 288235 TAX INVOICE

Parts

<sup>2</sup> finctional, Arts and Commerce College, Vaduj, Tal. Khatav, Dist. - Satara



Principal Ara & Commerce college Mota Tal Khatar (Seteral

Invoice No. 5335 Ref No : 5335

SUBJECT TO SATARA JURISDICTION

Vr: NO. 39 Bt 1/12/2011 Dated: 01-DEC-2011

MICROLINK 108/B, Pratapgang Peth Near Radhika Theater Satara - 415002 Ph. No. 2283235

#### TAX INVOICE

Party: Principal Arts & commerce college, Vaduj, Tal – Khatav, Dist - Satara

Description of Goods	Quantity	Rate	Per	Amount
Processor Intel Pentium 2.4 ghz	1 NOS	1	1	
Motherboard Intel 845 GVSR Original	1 NOS			
Hdd BW Sata 120Gb	1 NOS			
DVD RW LG SATA	1 NOS			
RAM DYNET 1 Gb	1 NOS	> 19,214.29	NOS	19,214.25
ACER TFT 15.5"	1 NOS			
KEYBOARD/MOUSE LOGITECH COMBO PACK	1 NOS			
VIP ATX CABINET WITH SMPS	1 NOS			
OUTPUT VAT @ 5%		5	%	960.71
Total			_	20,175.00
Total nount Chargeable (in words) . Twenty Thousand One Hundred Seventy Five Only. cal Sales Tax No. : 27280264992V W.E.F 01.04.20 ter State Sales Tax No. : 27280264992C W.E.F 01.04.20 claration Ne hereby certify that my/our registration certificate under the	006 MID 8	CANCEL	LEP	20,175.00 E. & O. E.

This is a Computer Generated Invoice en Principai

Arts & Commerce Surge Vaduj Tal - Khatav (Satara)

Principal

Ar"s & Commerce College Vadui, Tat Knatav (Satara, )

SUBJECT TO SATARA JURISDICTION DJ-22/20012

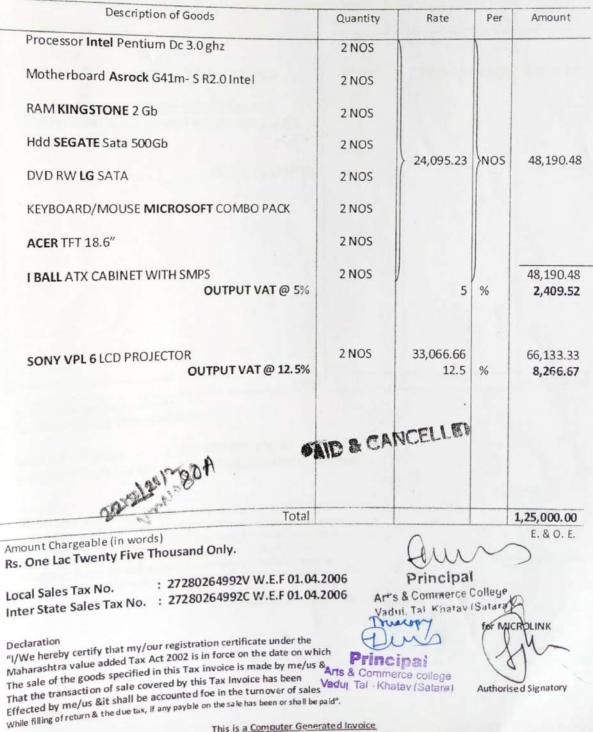
Invoice No. 6989 Ref No : 6989

Dated : 22-FEB-2012

MICROLINK 108/B, Pratapgang Peth Near Radhika Theater Satara - 415002 Ph. No. 2283235

#### TAX INVOICE

Party: Principal Arts & commerce college, Vaduj, Tal – Khatav, Dist - Satara



This is a Computer Generated Invoice

Invoice No. 7315 Ref No : 7315

SUBJECT TO SATARA JURISDICTION

Wr.No-119 DF-10/03/2012 Dated : 10-MAR-2012

MICROLINK 108/B, Pratapgang Peth Near Radhika Theater Satara - 415002 Ph. No. 2283235

#### TAX INVOICE

### Party: Principal Arts & commerce college, Vaduj, Tal – Khatav, Dist - Satara

Description of Goods	Quantity	Rate	Per	Amount
HCL DESKTOP COMPUTER MODEL XW185A	23 NOS	26,086.95	NOS	5,99,999.90
(C2D 2.93Ghz, 2 GB RAM, 300GB HDD, 18.5 CRYSTEL EYE HD LED, MULTYMEDIA KEYBOARD, OPTICAL MOUSE)				
OUTPUT VAT @ 5%		5	%	30,000.00
		•		
Total				
unt Chargeable (in words)				6,30,000.00

Rs. Six Lac Thirty Thousand Only.

Local Sales Tax No.	:	27280264992V W.E.F 01.04.2006
Inter State Sales Tax No.	:	27280264992C W.E.F 01.04.2006

#### 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 the goods specified in this Tax invoice is made by me/us & That the transaction of sale covered by this Tax Invoice has been Effected by me/us &it shall be accounted foe in the turnover of sales While filling of return & the due tax, if any payble on the sale has been or shall be paid".

This is a Computer Generated Invoice

Principai Arts & Commerce college Vaduj Tal - Khatav (Setura)

for MICROLINK Authorised Signatory

Principal Ar\*'s & Commerce College Vadul, Tal Knatav (Satara .

# डेडस्टॉक

र. जं.	तारीख	मालाचे वर्णन	नग	दर रूपये पैसे	एकूण किमत रूपये पैसे
2	281312080	वानररेटर (१२ छोल्ट) बेटरी	8	3400/-	8400/
2.	291212020	अस्तरेटर (१२ होल्ट) बंटरी	8	84001-	\$400/
					89000/-
				डेक्स्टरंक व	नित्त्वरज
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H ८८, सुभाष ऑफसेट. सातारा 🖬 ३१२२९

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व्हीचर नंबर	सही	कमी करण्यासंबंधीचे अधिकार पत्र	शेरा
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-16055		ASC.C.V &01 Head-31 -11 -	
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हीचर नंबर	सही	कमी करण्यासंबंधीचे अधिकार पत्र	शेरा
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20.30		A8 C.C. V/GC/POOL 8-1 -2080-88	1.10
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		A8 C. CV/144/ Ram-212080-55	
		AJC.C.V/28/Ram -2/2080-88	
		AS C.C. 2/(4) Ram+3/2030-5	
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	- 1-56322	10	ABC.C.V/ 822/ BO- 312088-82	2.6	
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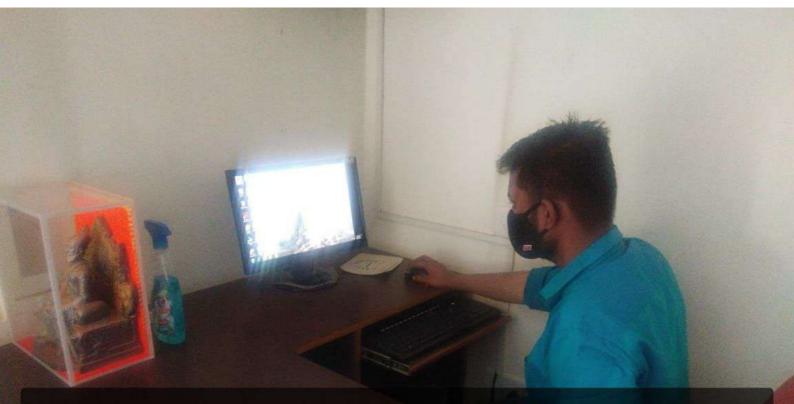
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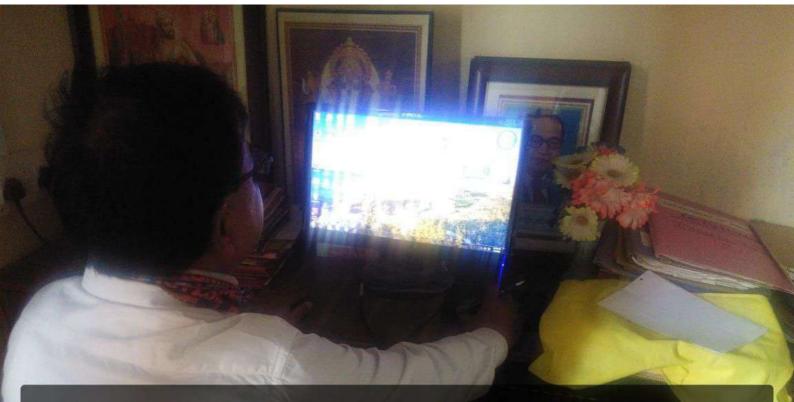
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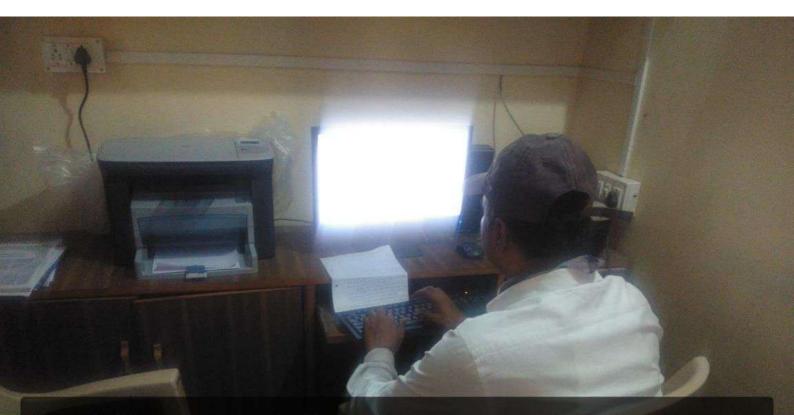
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**Principal Cabin** 



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Geography Lab

Vaduj, Maharashtra, India Khanapur Rd, Maharashtra 415506, India Lat N 17° 34' 47.9064" Long E 74° 26' 27.6792" 09/01/21 11:05 AM

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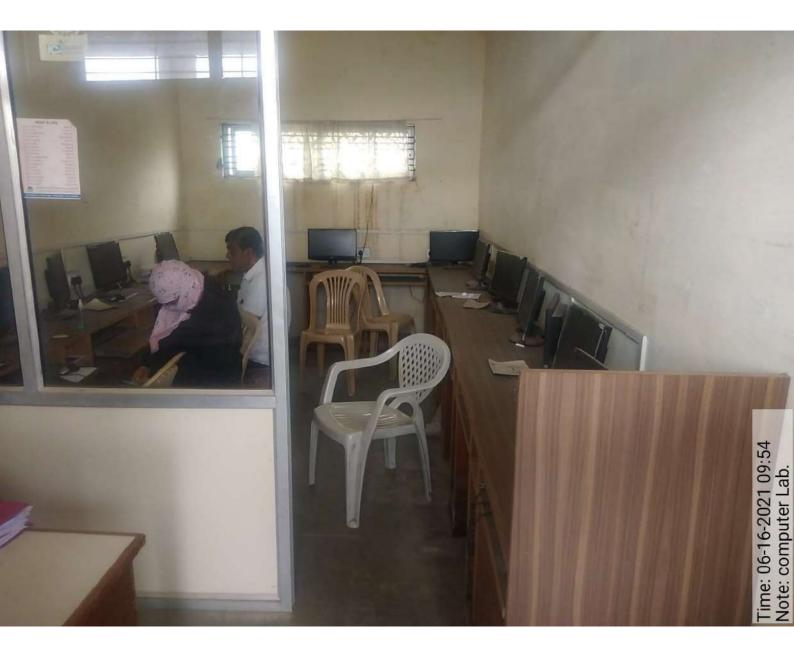
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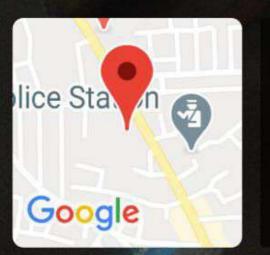
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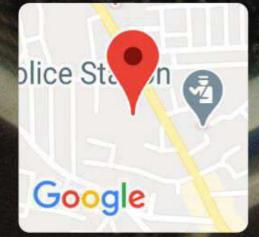
Computer Lab



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# Vaduj, Maharashtra, India

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# Dept. of Social Science



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# Dept. of Examination

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