

**Rayat Shikshan Sanstha's
Shri. Raosaheb Ramrao Patil Mahavidyalaya, Savlaj,
Tal. Tasgaon, Dist. Sangli**

IT UPDATION BILL



Corporate Office
VEETRAG COMPUTERS PVT. LTD.,
12/13/14, Siddhivinayak Complex, Sangli - Miraj Road, Guest House, Sangli - 416 416 Maharashtra, INDIA
Ph. No. 0233- 2670798, 2670885 | Email- ac@veetracomputers.com
CIN Number: U51909PN2014PTC152370

RECEIPT

No.: 3776

Date: 26-3-18

Received with thanks from R. R patil vidyalaya savlaj
the sum of Rs. nineteen thousand only

By Cash/Transfer/Cheque No. 008354 Dated 26/3/18
on Bank of maharashtra Bank in Full \ Part

Payment Against Invoice No. VCPL - 2/1718/3849

₹ 19000/-

Note: Receipt validation is Subject to Realisation of Cheque/D.D.

PAID & CANCELLED

PRINCIPAL



for Veetrage Computers Pvt. Ltd.

Authorised Signatory

Computers Pvt. Ltd.
No. 7, Parshwanath Nagar, Near Jain Temple,
Kopewad MIDC Road, Sangli-416415, Maharashtra, India.
CIN : U51909PN2014PTC152370
GSTIN No. 27AAECV8865D1ZY

VEETRAG
Computers Pvt. Ltd.
Solutions | Integrations | Systems

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee)

The Principal

Rayat Shikshan Sanstha's
Shri Raosaheb Ramrao Patil Mahavidyalay
A/p. Savlaj 416 311
Tal. Tasgaon, Dist.-Sangli
GSTIN/UIN: 27AAATT1566E1ZJ
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Contact person : Prof. Dr. R. S. More
Contact : 9890907728, 02346 - 254229
E-Mail : prinacsavlaj@yahoo.co.in

Invoice No.

VCPL-2/1718/3843

Dated

16-Mar-2018

Delivery Note

Mode/Terms of Payment

30 Days

Supplier's Ref.

Other Reference(s)

Service Dept

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl. No.	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis. %	GST	GST Freight	Amount
1	Repair Charges For Dell 1410X Projector DMD Chip Warranty: Testing	998713	18 %	1	16,101.69	No		2,898.30		16,101.69
	CGST									1,449.15
	SGST									1,449.15
	ROUND OFF									0.01
Total				1				2,898.30		19,000.00

Indian Rupees Nineteen Thousand

Company's PAN : AAECV8865D

Customer's Seal and Signature

etrag Computers Pvt. Ltd. (2017-18)

Authorised Sign

Checked By

This is a Computer Generated Invoice

Regd. Office : 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra India.
Mob.: +91 9689891768 | www.veetragcomputers.com | ac@veetragcomputers.com

CASH/ CREDIT MEMO

SIDDHIVINAYAK PRINTERS

56/1, Amrai Road, Vakhar Bhag, Sangli. 416 416

Mob. - 9370292477

Name: Shri R.R. Patil Mahyud No.: 509
sevlaj Date: 1-3-18

Sr.	Particulars	Qty	Rate	Amount
①	Canon 200Y refy	04	3000	12000
②	Tony writer Bled	01	1000	1000
③	EPSON Ink (Black)	02	3500	7000
PRINCIPAL <u>[Signature]</u>				
Rs. <u>Two thousand</u> <u>only</u>			Total	20000

Receiver's Signature

For SIDDHIVINAYAK PRINTERS



PRADEEP COMPUTERS

Dongarsoni Road, Abancha Complex, Savaij 416 311
Mob. 8600859984, 8421531333

Prin. R. R. Patil collage
Savaij

No. 505
Date 27/02/2018

Despatched Through

L. R. No.

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1)	NPAV (Antivirus)	2	550	1100	
2)	Tech-com mouse	3	180	540	
3)	Formatting	1	250	250	
TOTAL				1890	

[Signature]
श्री. प्रदीप कुमार सावंत
महाराष्ट्र, रावसा
वि. सावंत

[Signature]
श्री. प्रदीप

[Signature]
For PRADEEP COMPUTERS

CASH/ CREDIT MEMO

SIDDHIVINAYAK PRINTERS

56/1, Amrai Road, Vakhar Bhag, Sangli. 416 416

Mob.- 9370292477

Name: Shy R.R. Padi Mahu
Vidya Vya Savi

No.: 0284

Date: 15-01-18

Sr.	Particulars	Qty	Rate	Amount
①	Canon 12A70ms 2ctug	06	300/-	1800/-
②	70ms Dr, B104	02	100/-	200/-
③	70ms PCR Red	01	100/-	100/-
PAID & CANCELLED				
PRINCIPAL				
हेड कार्यालय				
Rs.	Total			2100/-

Receiver's Signature

For SIDDHIVINAYAK PRINTERS

46
Eagle Networks, Savalaj

Contact No - 7264898798

B.No - 113

Date - 29-9-17

prin. Mr. R.R. Patil College, Savalaj

No.	Details	Amount
1	Internet Charges. in 1 year. 9 Aug 2017 to 9 - Aug 2018 PAID & CANCELLED  PRINCIPAL Shri. Ramesh Ramrao Patil Mahavidyalaya, Savalaj Dist. Solapur M	8200/- 8200/-

हेड क्लर्क

(आमंत्रित)
रिवाज
क-53

ओवरसिक
EAGLE NETWORKS, SAVLAJ.
M.: 7264898798



PRADEEP COMPUTERS

Dongarsoni Road, Abancha Complex, Savalaj 416 311
Mob. 8600859984, 8421531333

25 364

To, Princ. R.K. Patil collage
Savlay

Nd. 491

Date 22/09/2017

Despatched Through

L. R. No.

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1)	NDAV Antivirus	2	550	1100	
2)	os installation	1	250	250	
3)	Biometric Machine Repairing	1	350	350	
PAID & CANCELLED					
PRINCIPAL					
हेड क्लार्क					
TOTAL				1700	

For Pradeep Computers

For PRADEEP COMPUTERS

25-51
ST

CASH/ CREDIT MEMO

SIDDHIVINAYAK PRINTERS

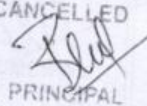
56/1, Amrai Road, Vakhar Bhag, Sangli. 416 416

Mob.- 9370292477

Name: Shri R.R. Patil Mahavir

No.:

Date: 13/10/17

Sr.	Particulars	Qty	Rate	Amount
①	Canon Toner Refill	04	3000	12000
②	Toner Drum	01	3000	3000
PAID & CANCELLED  PRINCIPAL SM  हेड स्टाफ				15000
Rs. <u>One thousand five</u> <u>hundred only</u>				
			Total	15000

Receiver's Signature

For SIDDHIVINAYAK PRINTERS

Proprietor

Delighting You Always

Authorised Corporate Partner: Canon India Pvt. Ltd.

1st floor, Kamgar Bhavan, Azad Chowk, Near Hotel Navratna, **SANGLI - 416 416**. ☎ 0233 - 2323442, Mob.: +91 9767050051
email: sagarpatil069@gmail.com, gajraj.canon@rediffmail.com, service.gajraj@gmail.com www.canon.com

Ref :

Date: 4/9/2017

TAX INVOICE

Customer Name & Address-

To, Resaneb Ramarao patil mahayvidyalaya
149, Savlaj

ST *TE CODE-27

G₂'N-

Invoice No : 338

Date 6/9/2017

Order No.

Date:

Delivery Note:- By Hand

Mode of payment:- 100% Advance

[illegible]

Total Amount(In Words)- Three Thousand six hundred only

TERMS & CONDITIONS:-

1. Payment to be made on delivery.
2. Interest @ 24% p.m. to be charged on delayed payments.
3. Payment to be made in favor of Gajraj Systems.
4. E & O.E.
5. Subject to Sangli Jurisdiction.
6. This Is a Computer Generated Invoice.
7. Goods once sold will not be taken back or replaced
8. Cheque subject to realization.

GSTIN : 27ASTPP3795J1ZP PAN NO.ASTPP3795J

Received by

For Gajraj Systems,



Authorized Signature

CASH/CREDIT MEMO

SIDDHIVINAYAK PRINTERS

56/1, Amrai Road, Vakhar Bhag, Sangli. 416 416

Mob. - 9370292477

To: Shri R.R. Patil Mahavidyalaya SangliNo.: 959Date: 19-08-17

Particulars	Qty	Rate	Amount
Canon 200g	06	250/-	1500/-
refu			
200g Drum	03	300/-	900/-
200g Black	01	100/-	100/-
 PRINCIPAL Shri. Raosaheb Ramrao Patil Mahavidyalaya, Savlaj, Dist. Sangli SH			
Total			2500/-

Receiver's Signature

For SIDDHIVINAYAK PRINTERS



PRADEEP COMPUTERS

Dongarsoni Road, Abancha Complex, Savalaj 416 311
Mob. 8600859984, 8421531333

To, Princ. R.R. Patil
College Savlaj

Np. 485
Date 15/8/2017

Despatched Through _____

L. R. No. _____

Sr.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1)	NPAV AntiVirus	3	450	1350	
		TOTAL		1350	

PAID & CANCELLED

For PRADEEP COMPUTERS

VRJ Web Creation, Satara

Chandan Nagar, New MIDC, Kodoli,
Satara - 415004 (Maharashtra)

Mob. 9860417577

Email- vrj_vikram@rediffmail.com

Website- <http://vikram.researchfront.in>

Invoiced To,

Principal,

Shri.Raosaheb Ramrao Patil Mahavidyalaya,

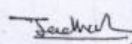
Savla,

Tal-Tasgaon, Dist.- Sangli

Invoice No.: 79

Invoice Date: 03/08/2017

Invoice Status: UNPAID

Description	Amount
Windows Hosting- rrpatilcollege.com (01/09/2017 to 30/08/2018) (1 GB Web space + 10 Email ID)	Rs. 1400/-
Domain Renewal - rrpatilcollege.com (01/09/2017 to 30/08/2018) + DNS Management + Email Forwarding	Rs. 950/-
Service Charges (Design+update+maintenance)	Rs. 650/-
Total :	Rs. 3000/-
For VRJ Creations	

PAID & CANCELLED

PRINCIPAL

हेड क्लार्क

SSGF/116/140,00,000 slips 02-14

State Bank of India
भारतीय स्टेट बैंक
नाथनाथ Branch साखा
Date दि. 20

A/C No. 30916886755

For the Credit of
के खाते में जमा करने हेतु V.R. नाथनाथ
Amount (in words) Rupees तीन हजार
रु. (शब्दों में)

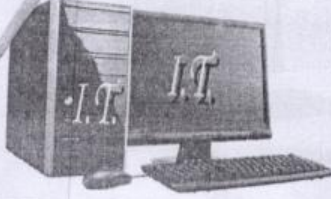
Details of Cash/Cheques
राकड़ / चेकों का विवरण

Rs. 3000/-

कुल रुपये Total Rs. 3000/-

Code No. 2470018/100101079

T. Computer service, Savalaj



(Kore Patil Galli, Near Ugare Grinding Mill),
Tal : Tasgaon, Dist: Sangli, Pin : 416311
Contact :- Mob: 9766009711, 9766820520.
E-mail ID :- i.t_somanath@rediffmail.com
Prop. : Somanath B. Patil.



Bill No.:- 211

Cash Memo

Date :- 14/6/17

To,

प्रचार्यसो,

डॉ. डार, डॉ. पाटील महाविद्यालय, सावलज

Sr. No.	Particulars	Qty.	Rate.	Amount	
				Rupees	Ps.
1)	NP AV 1 year Antivirus	2 nos	500/-	1000/-	
Total				1000/-	

Receiver's Name & Sign.

PRINCIPAL

Shri. Raoshah Ramrao Patil
Mahavidyalaya, Savalaj
Dist. Sangli

Sign.

हेड क्लर्क

I. Computer service, Savalaj



(Kore Patil Galli, Near Ugare Grinding Mill),
Tal : Tasgaon, Dist: Sangli, Pin : 416311
Contact :- Mob: 9766009711, 9766820520.
E-mail ID :- i.t_somanath@rediffmail.com
Prop. : Somanath B. Patil.



:- 220

Cash Memo

Date :- 2 / 6 / 11

चार.

२ हजार पाचसु महाविद्यालय सावलज

Particulars	Qty.	Rate.	Amount	
			Rupees	Ps.
NP Net Protecto Anti virus. (1 year)	2 nos	4701	9401	
PAID & CANCELLED Principal होड क्लार्क				
कुठे चाक्रीस कंपये कावत दीप (रोड)		Total	9401	

Receiver's Name & Sign.

Sign.

I. T. Computers Service, Savalaj