

Education Society Yavatmal's

**Loknayak Bapuji Aney Mahila Mahavidyalaya,
Yavatmal**

Affiliated to

Sant Gadge Baba Amravati University, Amravati

**Self-Study Report
(Cycle-3)**

**Academic Years:
2019-20 to 2023-24**

Criterion: 4.4.1


Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component

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Mr. Dnyaneshwar Gatkar
IQAC Coordinator
Loknayak Bapuji Aney
Mahila Mahavidyalaya, Yavatma


Dr. Durgesh Kunte
Principal
Loknayak Bapuji Aney
Mahila Mahavidyalaya,
Yavatma



एज्युकेशन सोसायटी, यवतमाळ (रजि.नं. एफ-६) द्वारा संचालित

लोकनायक बापूजी अणे महिला महाविद्यालय, यवतमाळ

(संत गाडगेबाबा अमरावती विद्यापीठ संलग्न)
e-mail - aneymmv.ytl@rediffmail.com

..संस्थापक..
स्व. श्री. माधव श्रीहरी अणे

वरिष्ठ महा. क्रमांक - ४१२
कनिष्ठ महा. क्रमांक - जे ०८.०१००४

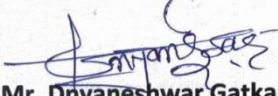
कार्यालय : (०७२३२) २४४७८८
निवास : (०७२३२) २४१५२१


पत्र जा. क्र. अमम/ /२०
दिनांक : / /

Declaration

This is to declare that the information, reports, true copies and numerical data etc. furnished in this file as supporting documents is verified by IQAC and found correct.

Hence this certificate.


Mr. Dnyaneshwar Gatkar
IQAC Coordinator
LoknayaK Bapuji Aney
Mahila Mahavidyalaya, Yavatma


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Mahila Mahavidyalaya,
Yavatma

Average percentage of expenditure incurred on maintenance of infrastructure and academic support facilities excluding salary

Year	2019-20	2020-21	2021-22	2022-23	2023-24
Percentage	29.04	33.91	36.77	45.63	33.46

$$\text{Percentage per year} = \frac{\text{Expenditure on maintenance of academic Physical facilities (excluding salary for human resources)}}{\text{Total expenditure excluding Salary}} \times 100$$


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 Yavatnani

Percentage of expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary

2019-20

Total Expenditure excluding Salary (RS)			Expenditure on Maintenance of physical facilities and academic support facilities (RS)	Percentage
Grant	Non-Grant	Total		
1289263.62	809765.94	2099029.26	609593	29.04


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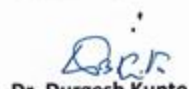
2020-21

Total Expenditure excluding Salary (RS)			Expenditure on Maintenance of physical facilities and academic support facilities (RS)	Percentage
Grant	Non- Grant	Total		
651165.40	530804	1,181,969.4	400853	33.91

2021-22

Total Expenditure excluding Salary (RS)			Expenditure on Maintenance of physical facilities and academic support facilities (RS)	Percentage
Grant	Non- Grant	Total		
1572481	707358	2279839	838348	36.77


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 Yavatnani

2022-23

Total Expenditure excluding Salary (RS)			Expenditure on Maintenance of physical facilities and academic support facilities (RS)	Percentage
Grant	Non- Grant	Total		
2164737	707358	2872095	1310744	45.63


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2023-24

Total Expenditure excluding Salary (RS)			Expenditure on Maintenance of physical facilities and academic support facilities (RS)	Percentage
Grant	Non- Grant	Total		
2015231.55	1295608	3310839.55	1108117	33.46


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 Yavatma

2019-20

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Cleaning Exp.		88360
Computer Repaire and Maintenance		46570
Electricity Expenses		21610
Libraray Expenses		43260
News Paper Periodical Expenses		16017
Stationory Exp.		9492
Sport Expenses		70701
Washing Allownces		2160
Computer Repaire and Maintenance		4500
Electronic Expenses		62020
Repaire and Maintenance		111873
Printing Expenses.		60950
Sports Expenses		72080
	Total	609593


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 Yavatma

2020-21

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Cleaning Exp.		3460
Computer Repaire and Maintenance		20490
Electricity Expenses		1990
Fire Extingusher Refill Expenses		3750
Library Subscri[ption		14000
Libraray Expenses		4350
Repaire and Maintenance		4700
Software maintenance Charges		11800
Sport Expenses		1070
Website Charges		13400
Water Charges		21417
News Paper Periodical Expenses		1640
Building Maintenance		63900
Internet Charges		16500
Computer Repaire and Maintenance		28530
Rent		40000
Repaire and Maintenance other		93359
Repaire and Maintenance Electricity		18257
Printing Expenses.		26000
Website Charges		6000
Generator Maintenance		6240
Total		400853

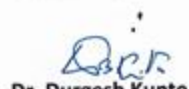

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 Yavatma

2021-22

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Cleaning Expenses		2160
Fire Extingusher		1500
Home Economics Department		216027
Library Expenses		99038
Repaire and Maintenance		19230
Sport Expenses		9675
Website Charges		11800
Printing Expenses		114750
Stationary Expenses		8392
Building Maintenance		135940
Computer Repaire and Maintenance		7700
Generator Maintenance		3000
Water Charges		8317
Internet Charges		14500
Sound System Expenses		3000
Rent		40000
Repaire and Maintenance other		19056
Repair and Maintenance Electricity		72579
Repaire and Maintain Generator		11719
Printing Expenses		11290
Stationary Expenses		28675
	Total	838348


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 Yavatnani

2022-23

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Sports Department		113292
Water Bill		1276
Repaire Expenses		22549
Library Departmnet		133687
Home Economics Expenses		156317
Stationary Expenses		20739
Printing Expenses		68850
Electricity Expenses		36682
College Repaire Expenses		197401
Sport Expenses		23870
Office Expenses		188141
Repaire and Maintenance		21070
Stationary Expenses		10490
Office Expenses		16380
Building Rent		300000
	Total	1310744


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 Yavatma

2023-24

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Building rent		200000
Computer Repaire and Maintenance		16550
Repaire and Maintenance		29189
Repaire and Maintenance equipment		18980
Repaire and Maintenance Furniture		24960
Software Maintenance		14160
Sport Expenses		51890
Water bill		22110
News Paper Expenses		3480
Printing Expenses		141392
College Repaire Maintenance		349373
Repaire and Maintenance Expenses		181293
Sport Expenses		32166
Stationary Expenses		22574
	Total	1108117


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 Mahila Mahavidyalaya,
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Purchase Bill/ Statements of Expenses

dotCOM

dotCOM Infotech Pvt. Ltd.
Think - Innovate - Succeed
2nd Floor, Shetkari Bhavan,
Above SBI-ADB Bank, Old Cotton M
Amravati (M.S.) INDIA Ph.- 0721-256
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

Ref. No.
Date :

INVOICE

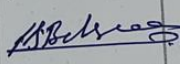

Customer's Name & Address
o,
**The Principal,
LoknayaK Bapuji Ane Mahila
Mahavidyalaya, Yavtmal,
Dist. Yavtmal.**

Invoice No. **083**
Date **06/08/2019**
Order Code **REG**

ST. No. : 27AABCD8776G1ZB Subject to Amravati Jurisdiction

Sl. No	Item Description	Qty.	Rate	Total Amount
01	AMC Charges For Admission Management System 2019-20 SGST@9% CGST@9%	01	Rs. 10,000/-	Rs. 10,000/- Rs. 900/- Rs. 900/-
Amount in Words (Rupees Eleven Thousand Eight Hundred Only)			Total -	Rs. 11,800/-

Terms & Conditions :
100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
By signing this document you agrees to the terms & conditions
Disputes if any are subject to Amravati Jurisdiction only.
Multi User System
Exclusive of all Taxes.

Received by: For dotCOM Infotech Pvt.ltd.

Signature & Seal 

Passed For Payment
Rs. 11800/-
Principal

Please tear off the slip given below and attach it with your Cheque/Demand Draft.
-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
083	06/08/2019	REG	Rs. 11,800/-

Admission • Salary Management • Scholarship • Accounts • Campus In


Mr. Dnyaneshwar Gatkar
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Mahila Mahavidyalaya, Yavtmal


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Mahila Mahavidyalaya,
Yavtmal

CompuSoft

Computer Solution
 Plot No. 17, Patinge Lay-out, Vitthalwadi, Yavatmal - 445001.
 Tel : 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

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SOLUTION

M/s. Principal, LoknayaK Bapuji
 Aney Mahila Mahavidyalaya YH

Date: 7/16/19.

NO 43

CASH / CREDIT / DELIVERY MEMO

No.	Description	Qty.	Rate	Amount
①	Netprotector Antivirus 1) Jadhav Sir 2) Bonde Sir 3) Dauri Sir 4) Savare Madam	①	5500	22000

Passed For Payment

Rs. 22000

Principal

Words Two thousand two hundred only TOTAL 22000

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Service / Maintenance	<input type="checkbox"/>
<input type="checkbox"/> Regular Sale	<input type="checkbox"/> Replacement	<input type="checkbox"/> Non Chargeble	Received For Repair
		<input type="checkbox"/> Chargeble	

TERMS AND CONDITIONS
 1. Goods once sold will not be taken back.
 2. Goods once sold will not be taken back.
 3. Goods once sold will not be taken back.
 4. Goods once sold will not be taken back.

Receiver's Sign.

For: Jadhav
CompuSoft
 Computer Solution

1) Absence from (Including grace	
2) Less Journey t	
3) Actual Hault	
4) Fare as shown	

email : info@dotcominfo
visit us : http://dotcominfo

Ref. No.

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Computer Solution

Plot No. 17, Patinge Lay-out, Vitthalwadi, Yavatmal - 445001.
Tel : 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

SOLUTION

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To: Principal, L.B. Aney Mahila
Mahavidyalaya Yavatmal.

Date: 29/7/19.

NO. **117**

CASH / CREDIT / DELIVERY MEMO

No.	Description	Qty.	Rate	Amount
①	Toner powder	①	350/-	350/-
②	Toner Drum [Javare Madam]	①	300/-	300/-
<p>Passed For Payment: Rs. 650/- <i>[Signature]</i> Principal</p>				
In Words <u>Six hundred fifty only</u>			TOTAL	<u>650/-</u>

Total	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Service / Maintenance	<input type="checkbox"/>
Advance	<input type="checkbox"/> Regular Sale	<input type="checkbox"/> Replacement	<input type="checkbox"/> Non Chargeble	Receiver For Repa
Balance			<input type="checkbox"/> Chargeble	

TERMS AND CONDITIONS
Delivery against payment. 2. Goods once sold will not be taken back.
No warranty & guarantee on burnt, physical damage & track cut items.
Above items having no warranty if any is with its respective company
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 notified in the bill / cash memorandum is made by me/us and that the transaction sale covered by this bill / cash memorandum has been effected me and it shall be accounted for in the turnover of sales while filling my return.

Receiver's Sign.

For: *[Signature]*
CompuSoft
Computer Solution

रकोट व मोनोव्या
 हा विद्यालया
 तिक क्रिया नियम
 चिन्त नव्हतीनुसार
 सदर
 मरबी
 याना
 नोव्या
 २०१९
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M/s. Principal, Loknayak Bapuji Aney Mahila Mahavidyalaya Yavatmal. Date: 12/6/19.

N054

CASH / CREDIT / DELIVERY MEMO

No.	Description	Qty.	Rate	Amount
①	Toner powder [Duye size]	①	350/-	350/-
<p>Passed For Payment</p> <p><i>Rs. 350/-</i> Principal</p>				
In Words <u>Three hundred fifty only</u>			TOTAL	<u>350/-</u>

Total		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Service / Maintenance	<input type="checkbox"/>
Advance		Regular Sale	Replacement	<input type="checkbox"/> Non Chargeble	Received For Repair
Balance				<input type="checkbox"/> Chargeble	

TERMS AND CONDITIONS
 Delivery against payment. 2. Goods once sold will not be taken back.
 No warranty & guarantee on burnt, physical damage & track cut items.
 Above items having no warranty if any is with its respective company

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 the bill / cash memorandum is made by me/us and that the transaction sale covered by this bill / cash memorandum has been effected and it shall be accounted for in the turnover of sales while filling my return.

Receiver's Sign. For: **CompuSoft**
Computer Solution

CompuSoft

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M/s. Principal LoknayaK Bapuji
Aney Mahila Mahavidyalaya.

Date: 23/5/19.


NO. **023**

CASH / CREDIT / DELIVERY MEMO

No.	Description	Qty.	Rate	Amount
①	PC Formatting & installation	①	450/-	450/-
②	Tally software installation [Jadhao Sirs]	①	250/-	250/-
Passed For Payment R 700/-  Principal				
In Words <u>Seven hundred only</u>			TOTAL	700/-

Total	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Service / Maintenance	<input type="checkbox"/>
Advance	<input type="checkbox"/> Regular Sale	<input type="checkbox"/> Replacement	<input type="checkbox"/> Non Chargeble	<input type="checkbox"/> Received For Repair
Balance			<input type="checkbox"/> Chargeble	

TERMS AND CONDITIONS
 1. Delivery against payment. 2. Goods once sold will not be taken back.
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 4. Above items having no warranty if any is with its respective company.
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Receiver's Sign. 
 For: **CompuSoft**
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गतिक क्रिया नियम
 कमीत नस्तुदीनुसार
 ना सदर
 प्रथमदर्शी
 उक यंना

मोनोव्या
 १८-२०१९
 तत रूपये
 विद्यापीठ
 ३. ज्यांची
 विद्यापीठ

सेच वमु
 या होईल
 व्त) वित
 ॥ सेखीने
 संघालक,
 १८-२०१९

वस्थापक
 पी (मो.नं.
 १० Road,
 पत करून
 प्रया नोंद

खळ
 द्यापीठ

कलरकोट
गवत

रकोट व मोनोव्या

हाविद्यालया

गतिक क्रिया नियम
कमीन नस्तुदीनुसार
ना सदर
प्रथमदर्शी
इक याना

मोनोव्या
16-2099
तल रूपये
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ड. ज्वावी
विद्यापीठ

सेच वमु
वा हेईल
क्त) वित
॥ सेखीने
संबालक,
१८-२०१९

इवस्थापक
पी (मोन.
३० Road,
एत करून
कपया नोंद

रंडक
विद्यापीठ

विद्यार्थीनी आणि विद्यापीठ

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M/s. Principal Loknaya Bapuji Aney Mahila Mahavidyalaya Yavatmal.

Date: 27/5/19

N025

CASH / CREDIT / DELIVERY MEMO

No.	Description	Qty.	Rate	Amount
①	Toshiba Toner Cartridge	①	3500/-	3500/-
<p>Passed For Payment</p> <p><u>Rs 3500/-</u></p> <p style="text-align: right; font-weight: bold;">Principal</p>				
<p>In Words <u>Three thousand five hundred only</u></p>				TOTAL 3500

Total	<input type="checkbox"/>
Advance	<input type="checkbox"/>
Balance	<input type="checkbox"/>

Regular Sale	Replacement
--------------	-------------

<input type="checkbox"/> Service / Maintenance	<input type="checkbox"/>
<input type="checkbox"/> Non Chargeble	Received For Repair
<input type="checkbox"/> Chargeble	

TERMS AND CONDITIONS

1. Delivery against pyment. 2. Goods once sold will not be taken back.
 3. No warranty & guarantee on burnt, physical damage & track cut items.
 4. Above items having no warranty if any is with its respective company

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 email : info@dotcominfotech
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Principal, LoknayaK Bapuji
 Aney Mahila Mahavidyalaya YH

Date: 31/6/19

NO 033

CASH / CREDIT / DELIVERY MEMO

Description	Qty.	Rate	Amount
PC Formatting & software installation [Jaware Madam]	1	550/-	550/-
<p>Passed For Payment Rs. 550/- Principal</p>			
Words: Five hundred fifty only		TOTAL	550/-

Total	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Service / Maintenance	<input type="checkbox"/>
Advance	<input type="checkbox"/> Regular Sale	<input type="checkbox"/> Replacement	<input type="checkbox"/> Non Chargeble	<input type="checkbox"/> Received For Repair
Balance			<input type="checkbox"/> Chargeble	

TERMS AND CONDITIONS
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 Added Tax, Act, 2002 is in force on the date on which the sale of the goods
 specified in the bill / cash memorandum is made by me/us and that the transaction
 is covered by this bill / cash memorandum has been effected and it shall
 be accounted for in the turnover of sales while filing my return."

Receiver's Sign.

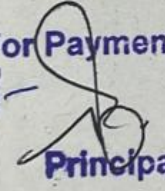
Gal
 For: **CompuSoft**
 Computer Solution

व्हा. नं. ती बीए भ

खर्चाची पावती

प्राचार्य,
लोकनायक बापूजी अणे महिला महाविद्यालय
यवतमाळ

यांजकडून मला खाली दर्शविलेल्या तपशीलाप्रमाणे रक्कम मिळाली,
किंवा मी खर्च केला आहे. त्याची ही पावती दिली आहे.

खर्चाचा तपशील	खर्चाची रक्कम	
	रु.	पैसे
① - श्री दामावान चंदेल यांचे साफसपाई भागदान माहे आर्य ते से 2019	15000	00
Passed For Payment Rs. 15000/-  Principal		
एकूण रक्कम ...	15000/-	

येणेप्रमाणे अक्षरी रु. पंधरा हजार रुपये मिळाले.

ता. : सही दामावान

बँक अधिकारी के हस्ताक्षर
Bank Official's Signature

Person
 220 = 00
 20 = 00
 60 = 00

ना महाविद्यालय,

CompuSoft

Computer Solution

Plot No. 17, Patinge Lay-out, Vitthalwadi, Yavatmal - 445001.
 Tel : 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

SOLUTION

Computers • Laptops • Printers • Networking • Software • Peripherals Etc.

Principal. L.B. Aney Mahila.
 Mahavidyalaya Yavatmal.

Date : 17/12/19.

NO 287

CASH / CREDIT / DELIVERY MEMO

Description	Qty.	Rate	Amount
2GB RAM [Music Dept]	1	1250/-	1250/-
Toner Powder [Exam]	1	350/-	350/-
<p>Words <u>One thousand Six hundred only</u></p>		TOTAL	1600/-

Total	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Service / Maintenance	<input type="checkbox"/>
Advance	<input type="checkbox"/> Regular Sale	<input type="checkbox"/> Replacement	<input type="checkbox"/> Non Chargeble	<input type="checkbox"/> Received For Repair
Balance			<input type="checkbox"/> Chargeble	

TERMS AND CONDITIONS
 1. Payment against delivery. 2. Goods once sold will not be taken back.
 3. Warranty & guarantee on burnt, physical damage & track cut items.
 4. Items having no warranty if any is with the manufacturer.

एकद व मोनोव्या
 हा विद्यालया
 तिक क्रिया नियम
 नुसार
 सदर
 मरणी
 राना
 नोव्या
 २०१९
 रूपये
 प्रापीठ
 प्राची
 प्रापीठ
 व चमू
 होईल
) तिक
 देवी
 शलक
 -२०१
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CompuSoft
 Computer Solution
 Plot No. 17, Patinge Lay-out, Vitthalwadi, Yavatmal - 445001.
 Tel : 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

SOLUTION
 • Computers • Laptops • Printers • Networking • Software • Peripherals Etc.

M/s. Principal, L.B. Aney Mahila Mahavidyalaya Yavatmal. Date: 21.5.19
 NO. **799**

CASH / CREDIT / DELIVERY MEMO

No.	Description	Qty.	Rate	Amount
1	Toner Powder	1	350/-	350/-
Passed For Payment R. 350/- Principal				
In Words <u>Three hundred fifty only</u>			TOTAL	350/-

Total	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Service / Maintenance	<input type="checkbox"/>
Advance	Regular Sale	Replacement	<input type="checkbox"/> Non Chargeble	Received For Repair
Balance			<input type="checkbox"/> Chargeble	

TERMS AND CONDITIONS
 1. Delivery against payment. 2. Goods once sold will not be taken back.
 3. No warranty & guarantee on burnt, physical damage & track cut items.
 4. Above items having no warranty if any is with its respective company.

"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 the bill / cash memorandum is made by me/us and that the transaction of sale covered by this bill / cash memorandum has been effected me and it shall be accounted for in the turnover of sales while filling my return."

Receiver's Sign. For: **CompuSoft**
Computer Solution


Mr. Dhyaneshwar Gatkar
 IQAC Coordinator
 Loknayak Bapuji Aney
 Mahila Mahavidyalaya, Yavatmal


Dr. Durgesh Kunte
 Principal
 Loknayak Bapuji Aney
 Mahila Mahavidyalaya,
 Yavatmal

मला 7.4.24 करिता अमीम/शेख/झालेला खर्च चेक क्र 477533

CB 2.0.4

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Oct-2019

GSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.in HSN CODE: 27160000
 YAVATMAL CIRCLE - 630 YAVATMAL DIVISION - 170 YAVATMAL S/DN - 318 BU 1708 Bill No.: 00000599244276

Consumer No.: 370010115401
 Consumer Name: THE PRINCIPAL LOKNAYAK BAPUJI ANE COLLE
 Address: AWADHUT WADI

Village: YAVATMAL Pin Code: 445001

BILL DATE:	07/11/2019	₹	80730.00
DUE DATE:	21/11/2019	₹	80670.00
IF PAID UPTO:	13/11/2019	₹	80810.00
IF PAID AFTER:	21/11/2019	₹	80810.00
Last Receipt No./Date:	/ 29-10-2019		
Last Month Payment:	30000.00		
Scale / Sector:	Large Scale / Private Sector		

Activity: Seasonal: N
 Sanctioned Load (KW): 10.10 Connected Load (KW): 10.10 Urban/Rural Flag: U Express Feeder Flag: N
 Contract Demand (KVA): 0.00 50% of Con. Demand (KVA): 0.00 Feeder Voltage (KV):
 Tariff: 73 LT-X B I O- DTC: 4318591 GIS Dtc/Pole: PC-MR-ROUTE-SEQ: 00-24-0060-0690

Date of Connection:	13/05/1980	Category:	LT-X B I	GSTIN:
Supply at:	LT	Elec. Duty:	07 PART B	PAN:
Prev. Highest (Mth):		Prev. Highest Bill Demand (KVA):	0	
Security Deposit Held Rs.:	10256.48	Add. S.D. Demanded Rs.:	0.00	
Bank Guarantee Rs.:		S D Arrears Rs.:	0.00	

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
Sep-2019	5645	0	58652.46
Aug-2019	564	0	5568.49
Jul-2019	2370	0	23945.14
Jun-2019	1401	0	687.40
May-2019	661	0	6904.03
Apr-2019	661	0	6816.92
Mar-2019	1533	0	8572.81
Feb-2019	668	0	6927.78
Jan-2019	905	0	-1212.89
Dec-2018	1029	0	10277.26
Nov-2018	2198	0	14563.89
Oct-2018	870	0	8811.34

CUSTOMER CARE Toll Free No.
 1912,1800-233-3435,
 1800 102-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF

Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount.
 For registration visit at www.mahadiscom.in->consumer portal->Quick Access->Go-green request

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor Incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

Passed For Payment
 P. 46,670
 Principal

सहायक वीज वितरण अधिकारी
 म.स.विज.वितरण कें. (मयी)
 शा. वीज वितरण कें. वतमाळ

Ease of doing business

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तावेजांची

- * मालकी हक्क / वाहिवाटीचा पुरावा
- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)

महावितरण
 संपर्क : महावितरणाच्या www.mahadiscom.in या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit/update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit/update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For any payment to MSDDL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

SHREE ENTERPRISES

Authorised Dealer : Matrix EPABX, CCTV, Phone Instruments
SALES & SERVICE

Priyadarshan Appartment, Dahiwalkar Plot, Yavatmal.
Contact : 9422169539, 9371720777.

BILL/CASH-MEMO

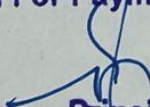
To, प्राचार्य,
श्री मण्डला महाविद्यालय
यवत.

No. : **259**
Date : 7.6.19

क्र.०५०

Sr. No.	Particulars	Qty.	Unit Rate	Amount
1)	<u>E.C. TV Systems</u> <u>open CCTV cabling (101-Per feet)</u> <u>fiting. 215 feet.</u>			2150=00
2)	<u>11- camera Re. installation</u> <u>per camera. 250/-</u>			2750=00
3)	<u>DVR (16ch) 3-unite</u> <u>servng.</u>			900=00
TOTAL :-				5800=00

Passed For Payment


Principal

For : Shree Enterprises
Authorised Signator / Proprietor

क :- ०३/०७/२०१९


Principal

नोंद घ्यावी.

चेक घेणाऱ्याची

CompuSoft

Computer Solution

Plot No. 17, Patinge Lay-out, Vitthalwadi, Yavatmal - 445001.

Tel : 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

SOLUTION

Computers • Laptops • Printers • Networking • Software • Peripherals Etc.

Principal, Loknayak Bapuji Aney
Mahila Mahavidyalaya Yavatmal.

Date: 17/11/19.

N661

CASH / CREDIT / DELIVERY MEMO

Description	Qty.	Rate	Amount
Toner Powder [Computer Lab]	②	350/-	700/-
TOTAL			700/-

Passed For Payment

[Signature]
Principal

Terms Seven days only

Regular Sale

Replacement

Service / Maintenance

Non Chargeble

Chargeble

Received For Repair

CONDITIONS


1. Payment. 2. Goods once sold will not be taken back.
3. No guarantee on burnt, physical damage & track cut items.
4. We are giving no warranty if any is with its respective company.
5. I 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 mentioned in this bill / cash memorandum is made by me/us and that the transaction mentioned in this bill / cash memorandum has been effected by me and it shall be in the turnover of sales while filling my return."

Receiver's Sign.

For: *[Signature]*
CompuSoft
Computer Solution

रकम Amount	960/-	पेमेंट की विधि Mode of settlement	Cash
कमीशन Commission	—	बैंक अधिकारी के हस्ताक्षर Signature of Bank Official	
कुल Total	960/-		

Memorandum



SAMSUNG
LIVE THE FUTURE

Shree Electronics
Shivaji Chowk, Malipura, Yavatmal
Ph. : 07232-250237

M/s. लोकनायक बापुजी अण No. 289
महिला महाविद्यालय यवतमाळ Date 4-5-19
706-8180095777 Model No.:

Sr.	Particular	Qty.	Rate	Amount
1	Gas charging			3200/-
2	fleeding nut			780/-
3	PIPE BEEZING			250/-
4	Service charge			550/-
Total				4780/-

Passed For Payment

Passed For

Principal

Thank's..!

Receiver's Sig.

For Shree Electronics

खर्चाची पावती व्हा. नं.

Subject to YAVATMAL Jurisdiction Only
TAX INVOICE
Ph. No.: -07232 242470

Rasik Pipe & Electricals
, Yavatmal - 445001

Principal L.B. Aney M.M. Inv No.: 2085
Date : 26/02/19

Particular	Qty	Rate	Amount
Ext. Nipple 1"	2.000	45.00	76.27
Connection Pipe 12" Pearl	1.000	40.00	33.90
Pillar Cock Edge	3.000	250.00	635.59
Long Body Edge	1.000	240.00	203.39
Zali	1.000	15.00	12.71
Wisor	4.000	1.00	3.39
Teflon Tape	1.000	28.00	23.73
Waste Pipe Pearl	1.000	115.00	97.46
Reducer 50 x 40 mm	1.000	15.00	12.71
Elbow 50 Mm Sufla	1.000	15.00	12.71

18% Amt : 1111.86 GST :200.14;

Sub Total 1111.86

Add sGST 100.07

Add cGST 100.07

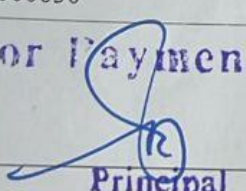
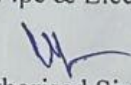
Total 1312.00

CASH MEMO

Rs. One Thousand Three Hundred Twelve Only.

Bank Of India , Yavatmal
A/C ; 063020110000158 , IFSC ; BKID0000630

Receiver's Signature **Passed For Payment** For Rasik Pipe & Electricals

Principal  Authorised Signatory 

CompuSoft

Computer Solution

Plot No. 17, Patinge Lay-out, Vitthalwadi, Yavatmal - 445001.
 Tel : 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

SOLUTION

• Computers • Laptops • Printers • Networking • Software • Peripherals Etc.

M/s. Principal L.B. Aney Mahila Mahavidyalaya Yavatmal.

Date: 16/4/19
 NO. 776

CASH / CREDIT / DELIVERY MEMO

No.	Description	Qty.	Rate	Amount
①	Toner Powder	①	350/-	350/-
②	USB Printer data Cable	①	550/- 550/-	550/-

Passed For Payment

[Signature]
 Principal

In Words Nine hundred only TOTAL 900/-

Total	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Service / Maintenance	<input type="checkbox"/>
Advance	Regular Sale	Replacement	<input type="checkbox"/> Non Chargeble	Received For Repair
Balance			<input type="checkbox"/> Chargeble	

TERMS AND CONDITIONS

1. Delivery against payment. 2. Goods once sold will not be taken back.
3. No warranty & guarantee on burnt, physical damage & track cut items.
4. Above items having no warranty if any is with its respective company

"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 the bill / cash memorandum is made by me/us and that the transaction of sale covered by this bill / cash memorandum has been effected me and it shall be accounted for in the turnover of sales while filling my return."

Receiver's Sign.

[Signature]
 For: **CompuSoft**
 Computer Solution

① USB Printer data Cable ——— ① ~~550/-~~ 550/-

CompuSoft

Computer Solution

Plot No. 17, Patinge Lay-out, Vitthalwadi, Yavatmal - 445001.
Tel : 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

SOLUTION

• Computers • Laptops • Printers • Networking • Software • Peripherals Etc.

M/s. Principal, L.B. Aney Mahila Mahavidyalaya Yavatmal.

Date: 22/3/19
NO. **748**

CASH / CREDIT / DELIVERY MEMO

No.	Description	Qty.	Rate	Amount
①	Antivirus	①	650/-	650/-

Passed For Payment
[Signature]
Principal

In Words Five hundred fifty only TOTAL 650/-

Total	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Service / Maintenance	<input type="checkbox"/>
Advance	<input type="checkbox"/> Regular Sale	<input type="checkbox"/> Replacement	<input type="checkbox"/> Non Chargeble	<input type="checkbox"/> Recd For F
Balance			<input type="checkbox"/> Chargeble	

TERMS AND CONDITIONS
1. Delivery against payment. 2. Goods once sold will not be taken back.
No warranty & guarantee on burnt, physical damage & track cut items.
Above items having no warranty if any is with its respective company

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 the bill / cash memorandum is made by me/us and that the transaction sale covered by this bill / cash memorandum has been effected and it shall be accounted for in the turnover of sales while filling my return."

Receiver's Sign.

For: *[Signature]*
CompuSoft
Computer Sol

☎ : 253671

BILL OF SUPPLY

ADPU2553P1Z3

VAIBHAV TRADERS

Kale Complex, Datta Chowk, Yavatmal - 445 001

Bill No. 539

Date 9819019e

To: श्री. विद्यालया, अहमदनगर

Position taxable person, not eligible to collect tax on supplies

Particulars	Qty.	Rate	Per	Amount
<u>उत्तरवर्ती ट्यूबस १५५०००</u>		<u>१५००</u>	<u>५९०००</u>	<u>९३५००/-</u>
<u>मोतीची वीडी वॉलर</u>		<u>१००००</u>	<u>१५०००</u>	<u>१५०००/-</u>
<u>उत्तरवर्ती वेपर ट्यूबस</u>				
<u>संपादन कर</u>				
Passed For Payment				<u>३९५००/-</u>
<u>२३१५००/-</u>	Principal			
TOTAL				
<u>श्री. विद्यालया, अहमदनगर</u>				
<u>कर्मचारी</u>				
For : Vaibhav Traders				



MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

Maharashtra State Electricity Distribution Co. Ltd.

Bill of Supply For: SEP-2019

Website: www.mahadis.com.in
 TIN of MSEDCL: 27AAECM2933K1ZB
 NO.(GGN): 00000566726553

Consumer No: 370010115401
 THE PRINCIPAL LOKNAYAK BAPUJI ANE CO
 WADHUT WADI YAVATMAL 445001

Mobile/Email:
 Billing Unit: 84*****51/
 Tariff/Category: 1708 :YAVATMAL S/DN
 C/MR/Route Sequence/DTC: 073 /LT-X B 10-20KW Pub Ser oth
 Meter No: 00TW35 00 / 24-0060-0690 /4318591
 Contract Load: 10.1 KW Security Deposit(Rs): 10,256.48
 Current Reading Date: 03-OCT-19 Supply Date: 13-May-80
 Previous Reading Date: 07-SEP-19

Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
10202	4380	01	5822	-176	5646
0	0	00	0	0	0

Meter No: 07652076393
 Meter status: NORMAL
 Billing Period: .87 Month(s) / 52076393

HSN code 27160000
687001

Bill Date: 07-OCT-19
 Bill Amount Rs: 103,100.00

Due Date: 21-OCT-19
 If Paid After Due Date: 103,830.00



Scan this QR Code with BHIM App for UPI Payment

QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

Revised Bill As per current Readings.

* For any queries on this bill please contact:
 MSEDCL Call Center:18002333435/1801023435/1912.

Passed For Payment
Pr 300001
 Principal

Add. Executive Engineer
 MSEDCL Ltd.
 Urban Sub-Dn. Yavatmal

Pay - Scratch - Win Rewards

If It's your 1st Ever PhonePe Transaction

UP TO ₹1000 CASH BACK + ₹50 CASH BACK FLAT

On MSEDCL electricity bill payment

Bill of Supply For: SEP-2019

Billing Unit: 1708	Consumer No: 370010115401	PC: 00	Tariff: 073	If Paid by this Date: 14-OCT-19	102,620.00
Due Date: 21-OCT-19			103,100.00	If Paid After this Date: 21-OCT-19	103,830.00
Bank Copy: -----	DTC No: 4318591			Due Date: 21-OCT-19	103,100.00
Billing Unit: 1708	Consumer No: 370010115401	PC: 00	Tariff: 073	If Paid by this Date: 14-OCT-19	102,620.00
				If Paid After this Date: 21-OCT-19	103,830.00

Urban Sub-Dn. Yavatmal

व्हा. नं.

खर्चाची पावती

प्राचार्य,
लोकनायक बापूजी अणे महिला महाविद्यालय
यवतमाळ

यांजकडून मला खाली दर्शविलेल्या तपशीलाप्रमाणे रक्कम मिळाली,
किंवा मी खर्च केला आहे. त्याची ही पावती दिली आहे.

खर्चाचा तपशील	खर्चाची रक्कम	
	रु.	पैसे
① माहे sep. 2019 साफसपाई भागदान	9500	00
② स्वस्त्ये सामान	1550	00
एकूण रक्कम ...	11050	00

Passed For Payment
R. 11050/-
Principal

मिळाले.

शाखा
Branch: Yavatmal


खाताधारक का नाम
A/C Holder Name: Principal

दिनांक
Date: 4.10.19

खाता/क्रेडिट कार्ड संख्या
Account/Credit Card No.:

MAHILA MAHAVIDYALAYA


Mr. Dnyaneshwar Gatkar
IQAC Coordinator
Loknayak Babuji Aney
Mahila Mahavidyalaya, Yavatmal


Dr. Durgesh Kunte
Principal
Loknayak Babuji Aney
Mahila Mahavidyalaya,
Yavatmal

CompuSoft

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Tel : 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

SOLUTION

• Computers • Laptops • Printers • Networking • Software • Peripherals Etc.

Principal, Loknayak Bapuji
Aney Mahila Mahavidyalaya, PH

Date: 26/9/19
NO: 199

CASH / CREDIT / DELIVERY MEMO

Description	Qty.	Rate	Amount
Toner Powder 1) Jadhav Sir 2) Javare Madam	2	350L	700L
Toner Drum 1) Dani Sir.	1	300L	300L
TOTAL			1000L

Passed For Payment

Principal

ds On transfer only

Regular Sale

Replacement

Service / Maintenance

Non Chargeble

Chargeble

Received For Repair

CONDITIONS

1. Payment 2. Goods once sold will not be taken back.
3. Guarantee on burnt, physical damage & track cut items.
4. Giving no warranty if any is with its respective company.
I 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 mentioned in this bill / cash memorandum is made by me/us and that the transaction mentioned in this bill / cash memorandum has been effected by me and it shall be in the turnover of sales while filling my return."

Receiver's Sign.

For: **CompuSoft**
Computer Solution



dotCOM Infotech Pvt. Ltd.
Think • Innovate • Succeed

2nd Floor, Shetkari Bhavan,
Above SBI-ADB Bank, Old Cotton
Amravati (M.S.) INDIA Ph.- 0721-2
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

Ref. No.

Date :

INVOICE

Customer's Name & Address The Principal, LoknayaK Bapuji Ane Mahila Mahavidyalaya, Yavtmal, Dist. Yavtmal.	Invoice No.	083
	Date	06/08/2019
	Order Code	REG

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	AMC Charges For Admission Management System 2019-20 SGST@9% CGST@9%	01	Rs. 10,000/-	Rs. 10,000/- Rs. 900/- Rs. 900/-
Amount in Words (Rupees Eleven Thousand Eight Hundred Only)			Total -	Rs. 11,800/-

Terms & Conditions :

- A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
- C. By signing this document you agrees to the terms & conditions
- D. Disputes if any are subject to Amravati Jurisdiction only.
- E. Multi User System
- F. Exclusive of all Taxes.

Received by:

For dotCOM Infotech Pvt.ltd.

[Signature]
Signature & Seal



Passed For Payment

Rs. 11800/-

Principal

Please tear off the slip given below and attach it with your Cheque/Demand Draft.

Tear From Here

Invoice No.	Date	Order Code	Total Amount
083	06/08/2019	REG	Rs. 11,800/-

CompuSoft

Computer Solution
 Plot No. 17, Patinge Lay-out, Vitthalwadi, Yavatmal - 445001.
 Tel : 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

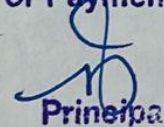
SOLUTION
 Computers • Laptops • Printers • Networking • Software • Peripherals Etc.

To: Principal, Loknayaak Bapuji
Aney Mahila Mahavidyalaya.

Date: 24/8/19.
 NO. **070**

CASH / CREDIT / DELIVERY MEMO


No.	Description	Qty.	Rate	Amount
D	Toner powder 1) Dani Sir 2) Jadhav Sir 3) Jaware Madam	③	350/-	1050/-
	Toner Drum	①	300/-	300/-
	Rubber Rod	①	150/-	150/-

Passed For Payment
 R 1500/-

 Principal

Words One thousand five hundred only TOTAL 1500/-

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Service / Maintenance	<input type="checkbox"/>
Regular Sale	Replacement	Non Chargeble	Received For Repair
		Chargeble	

TERMS AND CONDITIONS
 1. Goods once sold will not be taken back.
 2. Goods once sold will not be taken back against payment.
 3. Goods once sold will not be taken back against payment.
 4. Goods once sold will not be taken back against payment.
 5. Goods once sold will not be taken back against payment.
 6. Goods once sold will not be taken back against payment.
 7. Goods once sold will not be taken back against payment.
 8. Goods once sold will not be taken back against payment.
 9. Goods once sold will not be taken back against payment.
 10. Goods once sold will not be taken back against payment.

Receiver's Sign. For: 
Computer Solution

Principal Bapuji Mahavidyalaya

CompuSoft

Computer Solution
 Plot No. 17, Patinge Lay-out, Vitthalwadi, Yavatmal - 445001.
 Tel : 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

SOLUTION

• Computers • Laptops • Printers • Networking • Software • Peripherals Etc.

vs. Principal, LoknayaK Bapuji
Aney Mahila Mahavidyalaya YH

Date: 7/6/19.
 NO 43

CASH / CREDIT / DELIVERY MEMO

Description	Qty.	Rate	Amount
Netprotector Antivirus	4	550/-	2200/-
1) Jadhav Sir			
2) Bonde Sir			
3) Dami Sir			
4) Javare Madam			
<p>Passed For Payment 2200/- Principal</p>			
Words <u>Two thousand two hundred only</u>		TOTAL	<u>2200/-</u>

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Service / Maintenance	<input type="checkbox"/>
Regular Sale	Replacement	Non Chargeble	Received For Repair
		Chargeble	

CONDITIONS
 1. Goods once sold will not be taken back.
 2. Goods against payment.
 3. No guarantee on burnt, physical damage & track cut items.
 4. No warranty if any is with its respective company.

I 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 mentioned in this bill / cash memorandum is made by me/us and that the transaction has been effected by this bill / cash memorandum has been effected and it shall be valid for the turnover of sales while filling my return."

Receiver's Sign.

For: **CompuSoft**
Computer Solution

मा. प्राचार्य,
लोकनायक बापूजी अणे महिला
महाविद्यालय, यवतमाळ.

०५०८१०

व्हा. नं.

खर्चाची पावती

प्राचार्य,
लोकनायक बापूजी अणे महिला महाविद्यालय
यवतमाळ

यांजकडून मला खाली दर्शविलेल्या तपशीलाप्रमाणे रक्कम मिळाली,
किंवा मी खर्च केला आहे. त्याची ही पावती दिली आहे.

खर्चाचा तपशील	खर्चाची रक्कम	
	रु.	पैसे
श्री. ह्यावान चंदेस वडलेचे सामान	1220	200
आकसपाई भोगधन	6500	200
एकूण रक्कम ...	7720	200

Passed For Payment

२-११२०१-

Principal

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प्रमाणे अक्षरी रु. सात हजार सातशे वीस मिळाले.

सही

१०२२६१

CompuSoft
Computer Solution

Plot No. 17, Patinge Lay-out, Vitthalwadi, Yavatmal - 445001.
Tel : 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

SOLUTION

• Computers • Laptops • Printers • Networking • Software • Peripherals Etc.

M/s. Principal Loknayak Bapuji Aney Mahila Mahavidyalaya Yavatmal. Date: 27/5/19
N025

CASH / CREDIT / DELIVERY MEMO

No.	Description	Qty.	Rate	Amount
①	Toshiba Toner Cartridge	①	3500/-	3500/-
<p>Passed For Payment Rs 3500/- <i>(Signature)</i> Principal</p>				
In Words <u>Three thousand five hundred only</u>			TOTAL	<u>3500/-</u>

Total	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Service / Maintenance	<input type="checkbox"/>
Advance	Regular Sale	Replacement	<input type="checkbox"/> Non Chargeble	Received For Repair
Balance			<input type="checkbox"/> Chargeble	

TERMS AND CONDITIONS
 1. Delivery against payment. 2. Goods once sold will not be taken back.
 3. No warranty & guarantee on burnt, physical damage & track cut items.
 4. Above items having no warranty if any is with its respective company.

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 the bill / cash memorandum is made by me/us and that the transaction of sale covered by this bill / cash memorandum has been effected; me and it shall be accounted for in the turnover of sales while filling my return.

Receiver's Sign. **For CompuSoft Computer Solution**

मोनोव्य
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CompuSoft

Computer Solution

Plot No. 17, Patinge Lay-out, Vitthalwadi, Yavatmal - 445001.
 Tel : 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

SOLUTION

• Computers • Laptops • Printers • Networking • Software • Peripherals Etc.

M/s. Principal LoknayaK Bapuji
Aney Mahila Maha Vidyalaya.

Date: 23/5/19.
 NO. **023**

CASH / CREDIT / DELIVERY MEMO

No.	Description	Qty.	Rate	Amount
①	PC Formatting & installation	①	450/-	450/-
②	Tally Software installation [Tally 90 SIS]	①	250/-	250/-
Passed For Payment R 700/- Principal				
In Words <u>Seven hundred only</u>			TOTAL	<u>700/-</u>

Total		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Service / Maintenance	<input type="checkbox"/>
Advance		Regular Sale	Replacement	<input type="checkbox"/> Non Chargeble	Received For Repa
Balance				<input type="checkbox"/> Chargeble	

TERMS AND CONDITIONS

1. Delivery against payment. 2. Goods once sold will not be taken back.
 3. No warranty & guarantee on burnt, physical damage & track cut items.
 4. Above items having no warranty if any is with its respective company

"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 the bill / cash memorandum is made by me/us and that the transaction of sale covered by this bill / cash memorandum has been effected me and it shall be accounted for in the turnover of sales while filling my return."

Receiver's Sign.

For: **CompuSoft**
Computer Solution

रकोट व मोनोस्य
हा.विद्यालया
इतिक प्रीया नि
प्रीन नरुदीनु

CompuSoft

Computer Solution

Plot No. 17, Patinge Lay-out, Vitthalwadi, Yavatmal - 445001.
Tel : 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

SOLUTION

• Computers • Laptops • Printers • Networking • Software • Peripherals Etc.

M/s. Principal, Loknayak Bapuji Aney Mahila Mahavidyalaya Yavatmal.

Date : 12/6/19.
N054

CASH / CREDIT / DELIVERY MEMO

No.	Description	Qty.	Rate	Amount
①	Toner powder [Duye size]	①	350/-	350/-
<p>Passed For Payment</p> <p><i>R. 2507</i> Principal</p>				
In Words <u>Three hundred fifty only</u>			TOTAL	<u>350/-</u>

Total		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Service / Maintenance	<input type="checkbox"/>
Advance		Regular Sale	Replacement	<input type="checkbox"/> Non Chargeble	Received For Repair
Balance				<input type="checkbox"/> Chargeble	

TERMS AND CONDITIONS
 Delivery against payment. 2. Goods once sold will not be taken back.
 No warranty & guarantee on burnt, physical damage & track cut items.
 Access items having no warranty if any is with its respective company

I 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 mentioned in the bill / cash memorandum is made by me/us and that the transaction is covered by this bill / cash memorandum has been effected and it shall be accounted for in the turnover of sales while filling my return.

Receiver's Sign. *Jul*
For: CompuSoft
Computer Solution

हाविद्यालया
वित्तिक क्रिया नि

CompuSoft

Computer Solution
 Plot No. 17, Patinge Lay-out, Vitthalwadi, Yavatmal - 445001.
 Tel : 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

SOLUTION
 • Computers • Laptops • Printers • Networking • Software • Peripherals Etc.

Mis. Principal, L.B. Aney Mahila Mahavidyalaya Yavatmal. Date: 21.5.19
 NO. **799**

CASH / CREDIT / DELIVERY MEMO

No.	Description	Qty.	Rate	Amount
①	Toner Powder	①	350/-	350/-
<p>Passed For Payment R 350/- Principal</p>				
In Words <u>Three hundred fifty only</u>			TOTAL	350/-

Total		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Service / Maintenance	<input type="checkbox"/>
Advance		Regular Sale	Replacement	<input type="checkbox"/> Non Chargeble	Received For Repair
Balance				<input type="checkbox"/> Chargeble	

TERMS AND CONDITIONS
 1. Delivery against payment. 2. Goods once sold will not be taken back.
 3. No warranty & guarantee on burnt, physical damage & track cut items.
 4. Above items having no warranty if any is with its respective company

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 the bill / cash memorandum is made by me/us and that the transaction of sale covered by this bill / cash memorandum has been effected and it shall be accounted for in the turnover of sales while filling my return.

Receiver's Sign. **For: CompuSoft Computer Solution**

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व्हा. नं.

खर्चाची पावती

प्राचार्य,
लोकनायक बापूजी अणे महिला महाविद्यालय
यवतमाळ

यांजकडून मला खाली दर्शविलेल्या तपशीलाप्रमाणे रक्कम मिळाली,
किंवा मी खर्च केला आहे. त्याची ही पावती दिली आहे.

खर्चाचा तपशील	खर्चाची रक्कम	
	रु.	पैसे
साफशापाई मासद्वारा माहे मार्च 2020 श्री ह्यावाग चंदेण	8000/-	
Passed For Payment Rs 8000/- Principal		
एकूण रक्कम ...	8000/-	

येणेप्रमाणे अक्षरी रु. साठ हजार चंदेण मिळाले.

ता. :

सही

मा. प्राचार्य

को. बा. अणे महिला महा, यवतमाळ

CompuSoft

Computer Solution

Plot No. 17, Patinge Lay-out, Vitthalwadi, Yavatmal - 445001.
Tel : 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

SOLUTION

• Computers • Laptops • Printers • Networking • Software • Peripherals Etc.

M/s. Principal L.B. Aney Mahila Mahavidyalaya Yavatmal.

Date : 7/3/2020
NO. **383**

CASH / CREDIT / DELIVERY MEMO


No.	Description	Qty.	Rate	Amount
①	Laser Printer Teflon Slere	①	800/-	800/-
②	Service charge	①	150/-	150/-
Passed For Payment Principal ₹. 950/-				
In Words <u>Nine hundred fifty only</u>			TOTAL	950/-

प्रिन्टर
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Total	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Service / Maintenance	<input type="checkbox"/>
Advance	<input type="checkbox"/> Regular Sale	<input type="checkbox"/> Replacement	<input type="checkbox"/> Non Chargeble	<input type="checkbox"/> Received For Repair
Balance			<input type="checkbox"/> Chargeble	

TERMS AND CONDITIONS
1. Delivery against payment. 2. Goods once sold will not be taken back.
3. No warranty & guarantee on burnt, physical damage & track cut items.
4. Above items having no warranty if any is with its respective company.
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 the bill / cash memorandum is made by me/us and that the transaction of sale covered by this bill / cash memorandum has been effected and it shall be accounted for in the turnover of sales while filling my return.

Receiver's Sign.
For: 
CompuSoft
Computer Solution

14/7/20

CompuSoft

Computer Solution
 Plot No. 17, Patinge Lay-out, Vitthalwadi, Yavatmal - 445001.
 Tel : 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

SOLUTION

• Computers • Laptops • Printers • Networking • Software • Peripherals Etc.

M/s. Principal, LoknayaK Bapuji Date: 6/03/2020
Aney Mahila Mahavidyalaya NO. **381**

CASH / CREDIT / DELIVERY MEMO

No.	Description	Qty.	Rate	Amount
①	Toshiba. estudio 2303 Machine Toner Cartridge	①	3350/-	3350/-
TOTAL				3350/-

Three thousand three hundred fifty only

Passed For Payment
Pr 3350/-

 Principal

Receiver's Sign. _____

For: **Computer Solution**

<input type="checkbox"/> Regular Sale	<input type="checkbox"/> Replacement	<input type="checkbox"/> Service / Maintenance	<input type="checkbox"/> Received For Repair
		<input type="checkbox"/> Non Chargeble	
		<input type="checkbox"/> Chargeble	

CONDITIONS
 1. Goods once sold will not be taken back.
 2. Guarantee on burnt, physical damage & track cut items.
 3. No warranty if any is with its respective company.
 4. This bill / cash memorandum is made by me/us and that the transaction has been effected by me and it shall be the turnover of sales while filling my return.

25/02/20	6.00	25/02/20	25/02/20	8.45	BR
----------	------	---------------------	----------	------	----

Absence from Head Quarters Days
 (including grace period)

दिनांक :
 श्री प्राचार्य लोकनाथक बापुजी अणे महिला
 महाविद्यालय अणो महिला
 महाराष्ट्र

27AAUPL4857A1ZF
 Composition Dealer
 बिल नं. 483
 दिनांक : 20/11/2020

॥ जय माता दी ॥

महाराजा
 पेपर्स अॅन्ड स्टेशनर्स
 हनुमान आखाडा चौक, यवतनाळ
 (०७२३२) २४६८७६

श्री प्राचार्य लोकनाथक बापुजी अणे महिला
 महाविद्यालय अणो महिला
 महाराष्ट्र

क्र.	विवरण	नग	भाव	रुपये	पैसे
1	स्टेबल क्लेडर काईट	12	50	600	
2	कॉन्स काईट -	12	70	840	
3	साधे काईट -	6	20	120	
4	इक पैड -	1	60	60	
5	स्टेपलर पिड 24x8.	6	15	90	
6	— 11 — 100	6	7	42	
7	गोड 300 ml.	1	40	40	
8	A4 पेपर क्लेडर	5	350	1750	
9	टाचणी डव	1	100	100	
10	मार्कर पेन	1	20	20	
11	छायपद	1	20	20	
					1
Passed For Payment					
To Mr. P. 3682/-					
धन्यवाद!					
Principal				टोटल	3682/-

खरीददार की सही

1-11-2020

GST 27AADPU2553P1Z3 **BILL OF SUPPLY** ☎ : 253671

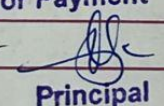

VAIBHAV TRADERS

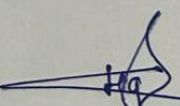
Kale Complex, Datta Chowk, Yavatmal - 445 001

To. गुणवत्ता प्रो. वा. का. अणे महिला महाविद्यालय Bill No. **849**
महोदय महाराज Date

Order No. Date

Composition taxable person, not eligible to collect tax on supplies

No.	Particulars	Qty.	Rate	Per	Amount
	<u>व्यापारिक "सुराही"</u>				
	<u>संयोजक कक्षरणी के</u>	<u>595</u>	<u>100/-</u>	<u>प्रत्येक</u>	<u>59500/-</u>
	<u>वाइडिंग वीए</u>	<u>50</u>			
					<u>63250/-</u>
Passed For Payment					
<u>Rs 63250/-</u>  Principal					
<u>महोदय महाराज</u>					TOTAL
<u>कोठी कार्यालय</u>					<u>63250/-</u>
					 For : Vaibhav Traders

tion of Cheque 

JAGRUTI



॥ श्री महावीराय नमः ॥
 यवतमाल न्यायालयके अंतर्गत

(S) 251844
 Mob. 8600335291

कैश मेमो

जिनेश्वर जनरल स्टोअर्स

राम मंदिर रोड, यवतमाल - ४४५००९

क्र. नं. 0013

दिनांक 14.02.2020

स/स प्राचार्य सो. वा. डा. श्रीमती गंधा, यवतमाल

विवरण	मा	दर	रु	पैसे
Trimurthi Phoung ISI 1L+Rcan	5 Can	135	675	
Whole Cat. Acid 1L+Rcan	5 Can	45	225	
			1	
			<u>900</u>	00

Nine hundred Rupee

Passed For Payment


Rs 900/-

[Signature]
Principal

[Signature]
तर्फे
[Signature]

जिनेश्वर जनरल स्टोअर्स

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



॥ श्री महावीराय नमः ॥
 यवतमाल न्यायालयके अंतर्गत
कॅश मेमो

(S) 251844
 Mob. 8600335291

जिनेश्वर जनरल स्टोअर्स

राम मंदिर रोड, यवतमाल - ४४५००९

बिल नं. **0014** दिनांक **14, 02, 2020**

मेसर्स **प्राचार्य लो. बा. झो. महिला प्रहा, यवतमाल**

विवरण	नग	दर	रु	पैसे
आरसी जसे 555	3	90	270	00
सिखरी जसे	1	25	25	00
जसे वॉटर वॉटर	2	100	200	00
			<u>495</u>	200

Handwritten Signature

Passed For Payment

Handwritten Signature
Principal

Handwritten Signature

जिनेश्वर जनरल स्टोअर्स


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 goods specified in this "Bill/Cash Memo" is made by me/us and that the transaction of sale covered by this "Bill/Cash Memo" has been effected by me/us and it shall be accounted for in the turnover of sales while filing return and the due tax, if any, payable on the sale has been paid or shall be paid.

व्हा. नं.

खर्चाची पावती

प्राचार्य,
लोकनायक बापूजी अणे महिला महाविद्यालय
यवतमाळ

यांजकडून मला खाली दर्शविलेल्या तपशीलाप्रमाणे रक्कम मिळाली,
किंवा मी खर्च केला आहे. त्याची ही पावती दिली आहे.

खर्चाचा तपशील	खर्चाची रक्कम	
	रु.	पैसे
साकसपाई मानधन माहे कॅम्पारी 2020 झी दयावान चेंदेल	8000	1-
Passed For Payment  Principal		
एकूण रक्कम ...	8000	1-

येणेप्रमाणे अक्षरी रु. आठ हजार चेंदेल मिळाले.

ता. :

सही

दयावान

CompuSoft

Computer Solution
 Plot No. 17, Patinge Lay-out, Vitthalwadi, Yavatmal - 445001.
 Tel : 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

SOLUTION
 • Computers • Laptops • Printers • Networking • Software • Peripherals Etc.

M/s. Principal, LoknayaK Bapuji
Aney Mahila Mahavidyalaya YH

Date: 1/02/2020
 NO. **343**

CASH / CREDIT / DELIVERY MEMO

No.	Description	Qty.	Rate	Amount
①	Toner Powder [Dinesh Paris Printer]	②	350/-	700/-
②	Processor Fan [Server PC]	①	550/-	550/-

[Signature] **Passed For Payment**
 R. 1250/-
[Signature]
Principal

In Words One thousand two hundred fifty only. **TOTAL** 1250/-

Total		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Service / Maintenance	<input type="checkbox"/>
Advance		<input type="checkbox"/> Regular Sale	<input type="checkbox"/> Replacement	<input type="checkbox"/> Non Chargeble	<input type="checkbox"/> Received For Repair
Balance				<input type="checkbox"/> Chargeble	

TERMS AND CONDITIONS
 1. Delivery against payment. 2. Goods once sold will not be taken back.
 3. No warranty & guarantee on burnt, physical damage & track cut items.
 4. Above items having no warranty if any is with its respective company
 "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 the bill / cash memorandum is made by me/us and that the transaction of sale covered by this bill / cash memorandum has been effected me and it shall be accounted for in the turnover of sales while filling my return."

Receiver's Sign.

[Signature]
 For: **CompuSoft**
Computer Solution

CompuSoft

Computer Solution
 Plot No. 17, Patinge Lay-out, Vitthalwadi, Yavatmal - 445001.
 Tel : 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

SOLUTION
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M/s. Principal, Loknayak Bapuji Aney Mahila Mahavidyalaya Yavatmal.

Date: 01/02/2020

NO. **345**

CASH / CREDIT / DELIVERY MEMO

No.	Description	Qty.	Rate	Amount
①	Segate 500 GB SATA Hard Disk	①	2500/-	2500/-
②	HDD installation [Biometric Computer]	①	550/-	550/-

[Signature]
Passed For Payment
 23050/-
[Signature]
Principal

In Words Three thousand fifty only.

TOTAL 3050/-

Total		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Service / Maintenance	<input type="checkbox"/>
Advance		<input type="checkbox"/> Regular Sale	<input type="checkbox"/> Replacement	<input type="checkbox"/> Non Chargeble	<input type="checkbox"/> Received For Repair
Balance				<input type="checkbox"/> Chargeble	

TERMS AND CONDITIONS

1. Delivery against payment. 2. Goods once sold will not be taken back.
 3. No warranty & guarantee on burnt, physical damage & track cut items.
 4. Above items having no warranty if any is with its respective company
- "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 the bill / cash memorandum is made by me/us and that the transaction of sale covered by this bill / cash memorandum has been effected and it shall be accounted for in the turnover of sales while filling my return."

Receiver's Sign.

[Signature]
 For: **CompuSoft**
Computer Solution

व्हा. नं.

खर्चाची पावती

प्राचार्य,
लोकनायक बापूजी अणे महिला महाविद्यालय
यवतमाळ

यांजकडून मला खाली दर्शविलेल्या तपशीलाप्रमाणे रक्कम मिळाली,
किंवा मी खर्च केला आहे. त्याची ही पावती दिली आहे.

खर्चाचा तपशील	खर्चाची रक्कम	
	रु.	पैसे
① श्री दयावान चंदेल माघ महिने जगिवारी 2020 चे सातधन Passed For Payment R 8000/- Principal	8000	20
एकूण रक्कम ...	8000	20

येणेप्रमाणे अक्षरी रु. आठ हजार वान मिळाले.

ता. :


सही

दुप्रावाडा

लोकनाय
महा

Receiver
For Repa

Just
CompuSoft
Computer Solution



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Dec-2019 350

GSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.in HSN CODE: 27160000

Consumer No: 0010115401
Consumer Name: PRINCIPAL LOKNAYAK BAPUJI ANE COLLE
Address: AWADHUT WADI

BILL DATE: 08/01/2020	₹ 34980.00
DUE DATE: 22/01/2020	
IF PAID UPTO: 14/01/2020	₹ 34976.00
IF PAID AFTER: 22/01/2020	₹ 34980.00
Last Receipt No./Date: / 27-12-2019	
Last Month Payment: 350.00	
Scale / Sector: Large Scale / Private Sector	

Pin Code 445001

Meter No.: 076-52076393	Activity: N /
Connected Load (KW): 10.10	Seasonal: N
50% of Con. Demand (KVA):	Urban/Rural Flag: Express Feeder Flag: N
Feeder Voltage (KV):	

Category: Public Services Other
Elec. Duty: 07 PART B
GSTIN:
PAN:

Prev. Highest (Mth):	Prev. Highest Bill Demand (KVA):
Security Deposit Held Rs.: 10256.48	Addl. S.D. Demanded Rs.: 0.00
Bank Guarantee Rs.:	S D Arrears Rs.: 0.00

Bill Month	Units	Bill Demand(KVA)	Bill Amount
Nov-2019	0	0	351.00
Oct-2019	646	0	6597.03
Sep-2019	5646	0	58652.46
Aug-2019	569	0	5566.49
Jul-2019	2370	0	23945.14
Jun-2019	1401	0	667.40
May-2019	661	0	6904.03
Apr-2019	661	0	6816.92
Mar-2019	1533	0	8572.81
Feb-2019	668	0	6927.78
Jan-2019	905	0	-1212.89
Dec-2018	1029	0	10277.26

CUSTOMER CARE Toll Free No.
1912,1800-233-3435,
1800 102-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF

Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount.
For registration visit at www.mahadiscom.in->consumer portal->Quick access->Go-green request

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor Incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

Principal 350/-

आता नवीन *Ease of doing business*
औद्योगिक वीज जोडणी
अधिक सुलभतेने

नवीन वीज जोडणीसाठी
गरज केवळ दोनच दस्तावेजांची

- मालकी हक्क / वाहिवाटीचा पुरावा
- जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)

महावितरण
संपर्क :
महावितरणच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit /update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit /update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification /query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

Passed For
Rs. 1000/-

CompuSoft

Computer Solution

Plot No. 17, Patinge Lay-out, Vitthalwadi, Yavatmal - 445001.
Tel : 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com



SOLUTION

• Computers • Laptops • Printers • Networking • Software • Peripherals Etc.

M/s. Principal, L.B. Aney Mahila Mahavidyalaya, Yavatmal.


Date: 9/11/2020
NO **319**

CASH / CREDIT / DELIVERY MEMO

No.	Description	Qty.	Rate	Amount
①	Netprotector Antivirus [Durge Six Pc]	①	550/-	550/-
②	Toner Powder [Dauri Six Printer]	①	350/-	350/-
<p>Passed For Payment  Principal P. 900/-</p>				
In Words <u>Nine hundred only</u>			TOTAL	<u>900/-</u>

Total	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Service / Maintenance	<input type="checkbox"/>
Advance	<input type="checkbox"/> Regular Sale	<input type="checkbox"/> Replacement	<input type="checkbox"/> Non Chargeble	<input type="checkbox"/> Received For Repair
Balance			<input type="checkbox"/> Chargeble	

TERMS AND CONDITIONS
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 3. No warranty & guarantee on burnt, physical damage & track cut items.
 4. Above items having no warranty if any is with its respective company.
 "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 the bill / cash memorandum is made by me/us and that the transaction of sale covered by this bill / cash memorandum has been effected and it shall be accounted for in the turnover of sales while filling my return."

Receiver's Sign. 
For: CompuSoft Computer Solution

FURNITURE/FIXTURE/FITTINGS DETAILS	Sum Insured
F.F.F, COMPUTER	6000000

Amount (Rs) 30

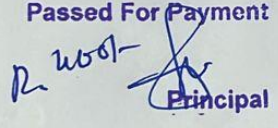
CompuSoft

Computer Solution
 Plot No. 17, Patinge Lay-out, Vitthalwadi, Yavatmal - 445001.
 Tel : 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

SOLUTION
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M/s. Principal, Loknaya Bapuji Aney Mahila Mahavidyalaya Yavatmal. Date: 25/5/19
N024


CASH / CREDIT / DELIVERY MEMO

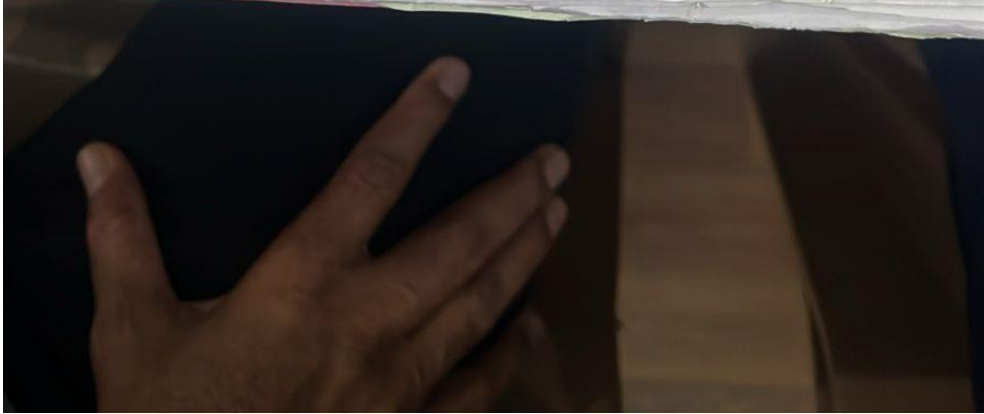
No.	Description	Qty.	Rate	Amount
①	PC installation & HDD. Transfer. [Bande size]	①	4000	4000
Passed For Payment  Principal				
In Words <u>Four thousand only</u>			TOTAL	<u>4000</u>


Total		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Advance		Regular Sale	Replacement	Service / Maintenance	Non Chargeble	Received For Repair
Balance				Chargeble		

TERMS AND CONDITIONS
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"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 the bill / cash memorandum is made by me/us and that the transaction of sale covered by this bill / cash memorandum has been effected and it shall be accounted for in the turnover of sales while filling my return."

Receiver's Sign. For: 
Computer Solution





॥ श्री महावीराय नमः ॥
यवतमाल न्यायालयके अंतर्गत
कॅश मेमो

(S) 251844
Mob. 8600335291

जिनेश्वर जनरल स्टोअर्स

राम मंदिर रोड, यवतमाल - ४४५००९

नं. 0162 दिनांक 16.12.19

श्री प्राचार्य सो. बा. अणे महिला महा. विद्यालय

विवरण	नग	दर	रु	पैसे
1 Can x 225	1 Can	225	225	
5 Ltr Can	5 Can	45	225	
4 Can x 45	4 Can	45	180	
1 Ltr Can	1 Can	10	10	
उपरोक्त एवम 225 रु. का	3 Can	100	300	
माला				
			?	
			915	

Passed For Payment

Principal

जिनेश्वर जनरल स्टोअर्स

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 goods specified in this "Bill/Cash Memo" is made by me/us and that the transaction is covered by this "Bill/Cash Memo" has been effected by me/us and it shall be accounted for in the turnover of sales while filing return and the due tax, if any, payable on the sale has been paid or shall be paid.

पावती
लोकनायक बापूजी अणे महिला महाविद्यालय, यवतमाल
दिनांक 16/12/19

व्हा. नं.

खर्चाची पावती

प्राचार्य,
लोकनायक बापूजी अणे महिला महाविद्यालय
यवतमाळ

यांजकडून मला खाली दर्शविलेल्या तपशीलाप्रमाणे रक्कम मिळाली,
किंवा मी खर्च केला आहे. त्याची ही पावती दिली आहे.

खर्चाचा तपशील	खर्चाची रक्कम	
	रु.	पैसे
1. सी दयावान चंदेल मांघे माई क्रिसेंबर-19 चे साफसपाई भण्डार	8000	00
2. सी स्वच्छतेचे सागण	915	00
एकूण रक्कम ...	8915	00

Passed For Payment
Pr. 8/15/19
Principal

येणेप्रमाणे अक्षरी रु. आठ हजार नव्वी पंचरा मिळाले.

ता. : _____ सही दयावान

लोकनायक बापूजी अणे महिला महाविद्यालय, यवत
कु दिनेश दावी
अक्षरी) सहाय पण्नाक्ष केर
TADA
करिता अर्गी

Coordinator
Loknayak Bapuji Aney
Mahila Mahavidyalaya, Yavatma

Principal
Loknayak Bapuji Aney
Mahila Mahavidyalaya,
Yavatma

व्हा. नं.

खर्चाची पावती

प्राचार्य,
लोकनायक बापूजी अणे महिला महाविद्यालय
यवतमाळ

यांजकडून मला खाली दर्शविलेल्या तपशीलाप्रमाणे रक्कम मिळाली,
किंवा मी खर्च केला आहे. त्याची ही पावती दिली आहे.

खर्चाचा तपशील	खर्चाची रक्कम	
	रु.	पैसे
1. माहे नोव्हेंबर 2019 साकसपाई भागधन	8000/-	
Passed For Payment R. 8000/- Principal		
एकूण रक्कम ...	8000/-	

येणेप्रमाणे अक्षरी रु. 818 हजार 400/- मिळाले.

ता. :

सही

प्रमुख

वरील विषयान्वीत आपणास कळविण्यात येते की आमच्या
२०१९ मध्ये माहे नोव्हेंबर २०१९ चे वेतन जमा झाले आहे

तरी सोबत जोडलेल्या यादी नुसार प्रत्येक कर्मचार्याचे खात्यामध

CompuSoft

Computer Solution
 Plot No. 17, Patinge Lay-out, Vitthalwadi, Yavatmal - 445001.
 Tel : 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

SOLUTION
 • Computers • Laptops • Printers • Networking • Software • Peripherals Etc.

M/s. LB. Aney Mahila Mahavidyalaya
Yavatmal.

Date: 31/10/19

NO **229**

CASH / CREDIT / DELIVERY MEMO

No.	Description	Qty.	Rate	Amount
①	Toner Drum [Jarare Madam] — ①	①	350/-	350/-

Passed For Payment
 R 350/-
 Principal

In Words Three hundred fifty only TOTAL 350/-

Total	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Service / Maintenance	<input type="checkbox"/>
Advance	<input type="checkbox"/> Regular Sale	<input type="checkbox"/> Replacement	<input type="checkbox"/> Non Chargeble	<input type="checkbox"/> Received For Repair
Balance			<input type="checkbox"/> Chargeble	

TERMS AND CONDITIONS
 1. Delivery against payment. 2. Goods once sold will not be taken back.
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 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 the bill / cash memorandum is made by me/us and that the transaction of sale covered by this bill / cash memorandum has been effected and it shall be accounted for in the turnover of sales while filling my return.

Receiver's Sign.

For: **CompuSoft**
 Computer Solution

CompuSoft

Computer Solution
 Plot No. 17, Patinge Lay-out, Vitthalwadi, Yavatmal - 445001.
 Tel : 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

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SOLUTION

- Computers • Laptops • Printers • Networking • Software • Peripherals Etc.

M/s. Principal. L.B. Aney Mahila Mahavidyalaya - Yavatmal.

Date : 13/11/19.
 NO **248**

CASH / CREDIT / DELIVERY MEMO

No.	Description	Qty.	Rate	Amount
①	Toner Powder. 1) Jadmar Sir. 2) Dari Sir	②	350/-	700/-

Passed For Payment
 2.700/-
 Principal

In Words Seven hundred only TOTAL 700/-

Total	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Service / Maintenance	<input type="checkbox"/>
Advance	<input type="checkbox"/> Regular Sale	<input type="checkbox"/> Replacement	<input type="checkbox"/> Non Chargeble	<input type="checkbox"/> Receiv For Re
Balance			<input type="checkbox"/> Chargeble	

TERMS AND CONDITIONS
 1. Delivery against pyment. 2. Goods once sold will not be taken back.
 3. No warranty & guarantee on burnt, physical damage & track cut items.
 4. Above items having no warranty if any is with its respective company
 We hereby Certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 1999 is valid.

Signature

SOLUTION
 Computers • Laptops • Printers • Networking • Software • Peripherals Etc


CompuSoft

Computer Solution
 Plot No. 17, Patinge Lay-out, Vitthalwadi, Yavatmal - 445001.
 Tel : 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

SOLUTION
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M/s. <u>Principal, L.B. Aney Mahila Mahavidyalaya, Yavatmal</u>	Date: <u>19/10/19</u> NO. <u>221</u>
---	---

CASH / CREDIT / DELIVERY MEMO


No.	Description	Qty.	Rate	Amount
①	Toner Powder [Tavare Madam]	①	350/-	350/-
Passed For Payment Rs. 350/-  Principal				
In Words <u>Three hundred fifty only</u>			TOTAL	350/-

Total		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Service / Maintenance	<input type="checkbox"/>
Advance		Regular Sale	Replacement	<input type="checkbox"/> Non Chargeble	Received For Repa
Balance				<input type="checkbox"/> Chargeble	

TERMS AND CONDITIONS
 1. Delivery against pyment. 2. Goods once sold will not be taken back.
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 4. Above items having no warranty if any is with its respective company

"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 the bill / cash memorandum is made by me/us and that the transaction of sale covered by this bill / cash memorandum has been effected me and it shall be accounted for in the turnover of sales while filling my return."

Receiver's Sign.

For: 
CompuSoft
 Computer Solution

PU2553P1Z3

BILL OF SUPPLY

☎ : 253671

IBHAV TRADERS

Kale Complex, Datta Chowk, Yavatmal - 445 001

दादाजी बापूजी अणु महिला महाविद्यालय यवतमाळ
 Bill No. **540**
 Date **१६.१०.१६**

Person taxable person, not eligible to collect tax on supplies

Particulars	Qty.	Rate	Per	Amount
वि.प. भा.प. १ परीक्षा				
पेपर फौजदार कोटींग व प्रिंटींग				
भारती कनिवार ३ पेज	३५०	६५०.००	—	६५०.००
भारती वाटिका २ पेज	१२५	११०.००	—	११०.००
विकलासरी इंग्रजी ६ पेज	६५०	६००.००	—	६००.००
राजा बाण २ पेज	१५०	१६०.००	—	१६०.००
०६६३३३३३३३ २ पेज	३००	३००.००	—	३००.००
भारताचा इतिहास २ पेज	२५०	२५०.००	—	२५०.००
हिंदी वाक्यसंग्रह ३ पेज	५०	२६०.००	—	२६०.००
अंगीठा लेखी १ पेज	६०	१६०.००	—	१६०.००
हिंदी २ पेज	७५	१६०.००	—	१६०.००
कोणता भाषण पुरोचन २ पेज	२५०	२५०.००	—	२५०.००
अर्थशास्त्र २ पेज	१००	१६०.००	—	१६०.००
विकलासरी काव्य ३ पेज ३० पेज	६०	१.००	—	६०.००
विकलासरी काव्य ६ पेज २० पेज	१६०	१.००	—	१६०.००
विकलासरी उद्दिष्टे ६ पेज ३० पेज	१६०	१.००	—	१६०.००
विकलासरी उद्दिष्टे ५ पेज २२ पेज	११०	१.००	—	११०.००
Passed For Payment				
२ 3430/-				
Principal विजय लखार चारुगिरि वाणि				
				7
				TOTAL 3430/-
				For : Vaibhav Traders

Principal
 LoknayaK Bapuji Aney
 Mahila Mahavidyalaya,
 Yavatmal

वरीष्ठ लिपीक
 लोकनायक बापूजी अणु महिला
 महाविद्यालय, यवतमाळ.

ADPU2553P1Z3 **BILL OF SUPPLY** ☎ : 253671

VAIBHAV TRADERS

Kale Complex, Datta Chowk, Yavatmal - 445 001

Bill No. **539**
 Date **9/8/2019**

Position taxable person, not eligible to collect tax on supplies

Particulars	Qty.	Rate	Per	Amount
उत्तरदिशे सुमेलन कागद	2000	9400/-	19000	93400/-
उत्तरदिशे वी.डी. कागद				
उत्तरदिशे पेपर सुमेलन कागद	20000	200/-	4000	18000/-
उत्तरदिशे				
Passed For Payment				39400/-
Principal				
TOTAL				
For : Vaibhav Traders				

Principal
 Loknayaak Bapuji Aney
 Mahila Mahavidyalaya,
 Yavatmal

वरीष्ठ लिपीक
 लोकनायक बापूजी अणे महिला
 महाविद्यालय, यवतमाळ.

व्हा. नं.

खर्चाची पावती

प्राचार्य,
लोकनायक बापूजी अणे महिला महाविद्यालय
यवतमाळ

यांजकडून मला खाली दर्शविलेल्या तपशीलाप्रमाणे रक्कम मिळाली,
किंवा मी खर्च केला आहे. त्याची ही पावती दिली आहे.

खर्चाचा तपशील	खर्चाची रक्कम	
	रू.	पैसे
① माहे sep. 2019 साफसपाई भागदान	9500	00
② स्वच्छतेचे सामान	1550	00
एकूण रक्कम ...	11050	00

Passed For Payment
R. 11050/-
Principal

मिळाले.

IDBI BANK

शाखा
Branch: XAVODMAY

दिनांक
Date: 4.10.19

खाताधारक का नाम
A/C Holder Name: Principal L. B. Aney

HILA MAHAVIDY
Fee Type:-


Mr. Dnyaneshwar Gatkar
IQAC Coordinator
Loknayak Bapuji Aney
Mahila Mahavidyalaya, Yavatma


Dr. Durgesh Kunte
Principal
Loknayak Bapuji Aney
Mahila Mahavidyalaya,
Yavatma

CompuSoft

Computer Solution
 Plot No. 17, Patinge Lay-out, Vitthalwadi, Yavatmal - 445001.
 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

SOLUTION
 Computers • Laptops • Printers • Networking • Software • Peripherals Etc.

Principal L.B. Aney Mahila Mahavidyalaya Yavatmal. Date: 5/9/19.
 NO 180

CASH / CREDIT / DELIVERY MEMO

Description	Qty.	Rate	Amount
HP MFP 1005 Laser Printer. Scanner CCD	①	950/-	950/-
<p>Passed For Payment</p> <p><u>R. 950/-</u> Principal</p>			
Words <u>Nin hundred fifty only.</u>	TOTAL		950/-

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Regular Sale	Replacement	Service / Maintenance	Received For Repair
		Non Chargeble	
		Chargeble	

TERMS AND CONDITIONS
 1. Payment in advance. 2. Goods once sold will not be taken back.
 3. No warranty & guarantee on burnt, physical damage & track cut items.
 4. Company having no warranty if any is with its respective company.
 5. I 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 mentioned in this bill / cash memorandum is made by me/us and that the transaction mentioned in this bill / cash memorandum has been effected and it shall be valid for the turnover of sales while filling my return.

Receiver's Sign. For: **CompuSoft**
Computer Solution

SKTOP/D.DANI/GENERAL.PMD/369

CompuSoft

Computer Solution
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 : 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

SOLUTION
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Principal LB. Aney Mahila Mahavidyalaya, Yavatmal. Date: 31/9/19.
 No **79**

CASH / CREDIT / DELIVERY MEMO

Description	Qty.	Rate	Amount
HP MFP 1005 Laser printer. Scanner Data Cable.	①	950/-	950/-
<p>Passed For Payment</p> <p><i>R. S. S.</i> Principal</p>			
Words <u>Nim hundred fifty only</u>		TOTAL	<u>950/-</u>
<input type="checkbox"/> Regular Sale <input type="checkbox"/> Replacement	<input type="checkbox"/> Service / Maintenance <input type="checkbox"/> Non Chargeble <input type="checkbox"/> Chargeble	<input type="checkbox"/> Received For Repair	

TERMS AND CONDITIONS
 1. Payment in advance. 2. Goods once sold will not be taken back.
 3. Warranty & guarantee on burnt, physical damage & track cut items.
 4. Items having no warranty if any is with its respective company.
 5. I/We 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 mentioned in this bill / cash memorandum is made by me/us and that the transaction covered by this bill / cash memorandum has been effected and it shall be used for in the turnover of sales while filling my return.

Receiver's Sign. For: **CompuSoft**
 Computer Solution

SKTOP/D.DANI/GENERAL.PMD/369

Mr. Dnyaneshwar Gatkar
 IQAC Coordinator
 LoknayaK Bapuji Aney
 Mahila Mahavidyalaya, Yavatmal

Dr. Durgesh Kunte
 Principal
 LoknayaK Bapuji Aney
 Mahila Mahavidyalaya,
 Yavatmal

CompuSoft

Computer Solution

Plot No. 17, Patinge Lay-out, Vitthalwadi, Yavatmal - 445001.

Phone : 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

SOLUTION

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Principal. LoknayaK Bapuji
Aney Mahila Mahavidyalaya.

Date : 1/9/19
NO. 177

CASH / CREDIT / DELIVERY MEMO

Description	Qty.	Rate	Amount
HPMFP 1005 Laser Printer Control panel — ①		950/-	950/-
<p>Passed For Payment</p> <p><i>R. G. S. K.</i> Principal</p>			
<p>Words <u>Nine hundred fifty only</u></p>			TOTAL 950/-

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Service / Maintenance	<input type="checkbox"/>
<input type="checkbox"/> Regular Sale	<input type="checkbox"/> Replacement	<input type="checkbox"/> Non Chargeble	<input type="checkbox"/> Received For Repair
		<input type="checkbox"/> Chargeble	

TERMS AND CONDITIONS
 1. Payment against payment. 2. Goods once sold will not be taken back.
 3. Warranty & guarantee on burnt, physical damage & track cut items.
 4. Items having no warranty if any is with its respective company.
 5. I/We 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 mentioned in the bill / cash memorandum is made by me/us and that the transaction covered by this bill / cash memorandum has been effected and it shall be valid for in the turnover of sales while filling my return.

Receiver's Sign.

For: *Girish Vijaykar*
CompuSoft
Computer Solution

CompuSoft

Computer Solution
 Plot No. 17, Patinge Lay-out, Vitthalwadi, Yavatmal - 445001.
 Tel : 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

SOLUTION

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M/s. <u>Principal, LoknayaK Bapuji Aney</u> <u>Mahila Mahavidyalaya Yavatmal</u>	Date: <u>31/8/19</u> NO 165
---	---------------------------------------

CASH / CREDIT / DELIVERY MEMO

No.	Description	Qty.	Rate	Amount
①	PC Formatting & software installation	①	550/-	550/-
<p>Passed For Payment</p> <p><i>P. SSK</i> Principal</p>				
Words <u>Five hundred fifty only</u>			TOTAL	550/-

Total	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Service / Maintenance	<input type="checkbox"/>
Balance	Regular Sale	Replacement	Non Chargeble	Received For Repair
Balance	<input type="checkbox"/>	<input type="checkbox"/>	Chargeble	<input type="checkbox"/>

TERMS AND CONDITIONS
 1. Payment in advance. 2. Goods once sold will not be taken back.
 3. No warranty & guarantee on burnt, physical damage & track cut items.
 4. Items having no warranty if any is with its respective company.
 5. 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 is made by this bill / cash memorandum is made by me/us and that the transaction covered by this bill / cash memorandum has been effected and it shall be valid for the turnover of sales while filling my return.

Receiver's Sign. For: **CompuSoft**
Computer Solution

Mr. Dnyaneshwar Gatkar
 IQAC Coordinator
 LoknayaK Bapuji Aney
 Mahila Mahavidyalaya, Yavatmal

Dr. Durgesh Kunte
 Principal
 LoknayaK Bapuji Aney
 Mahila Mahavidyalaya,
 Yavatmal

CompuSoft

Computer Solution

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Tel : 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

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Principal, LoknayaK Bapuji
Aney Mahila Mahavidyalaya, PH

Date : 26/9/19
NO. 199

CASH / CREDIT / DELIVERY MEMO

Description	Qty.	Rate	Amount
Toner Powder 1) Jadhav Sir 2) Javare Madam	1	3500	7000
Toner Drum 1) Dami Sir.	1	3000	3000
<p>Passed For Payment</p> <p>Principal</p>			10000
<p>Terms: On transfer only</p>		TOTAL	

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Service / Maintenance	<input type="checkbox"/>
Regular Sale	Replacement	Non Chargeble	Received For Repair
		Chargeble	

CONDITIONS
1. Payment 2. Goods once sold will not be taken back.
3. No guarantee on burnt, physical damage & track cut items.
4. Having no warranty if any is with its respective company
I 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 mentioned in this bill / cash memorandum is made by me/us and that the transaction mentioned in this bill / cash memorandum has been effected and it shall be valid for in the turnover of sales while filling my return.*

Receiver's Sign. For: **CompuSoft**
Computer Solution

dotcom

dotCOM Infotech Pvt. Ltd.
Think - Innovate - Succeed
2nd Floor, Shetkari Bhavan,
Above SBI-ADB Bank, Old Cotton M
Amravati (M.S.) INDIA Ph.- 0721-256
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

Ref. No.
Date :

INVOICE

Customer's Name & Address
The Principal,
LoknayaK Bapuji Ane Mahila
Mahavidyalaya, Yavtmal,
Dist. Yavtmal.

Invoice No. 083
Date 06/08/2019
Order Code REG

ST. No. : 27AABCD8776G1ZB Subject to Amravati Jurisdiction

Sl. No	Item Description	Qty.	Rate	Total Amount
01	AMC Charges For Admission Management System 2019-20 SGST@9% CGST@9%	01	Rs. 10,000/-	Rs. 10,000/- Rs. 900/- Rs. 900/-
Amount in Words (Rupees Eleven Thousand Eight Hundred Only)			Total -	Rs. 11,800/-

Terms & Conditions :
100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
By signing this document you agrees to the terms & conditions
Disputes if any are subject to Amravati Jurisdiction only.
Multi User System
Exclusive of all Taxes.

Received by: For dotCOM Infotech Pvt.ltd.
Signature & Seal

Passed For Payment
Rs 11800/-
Principal

Please tear off the slip given below and attach it with your Cheque/Demand Draft.
Tear From Here

Invoice No.	Date	Order Code	Total Amount
083	06/08/2019	REG	Rs. 11,800/-

Administration • Salary Management • Scholarship • Accounts • Campus In

Mr. Dhyaneshwar Garkar
IQAC Coordinator
LoknayaK Bapuji Aney
Mahila Mahavidyalaya, Yavtmal

Dr. Durgesh Kumar
Principal
LoknayaK Bapuji Aney
Mahila Mahavidyalaya,
Yavtmal

Cell : 9823194885, 982364
 email : info@dotcominfotech
 visit us : http://dotcominfotech

Ref. No.

CompuSoft

Computer Solution

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 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

SOLUTION

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Principal, Loknayak Bapuji
 Aney Mahila Mahavidyalaya YH

Date: 31/5/19

NO 033

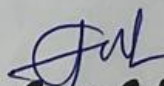
CASH / CREDIT / DELIVERY MEMO

Description	Qty.	Rate	Amount
PC Formatting & software installation [Jaware madam]	1	550/-	550/-
<p>Passed For Payment Rs. 550/- Principal</p>			
Words: Five hundred fifty only		TOTAL	550/-

Total	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Service / Maintenance	<input type="checkbox"/>
Advance	<input type="checkbox"/> Regular Sale	<input type="checkbox"/> Replacement	<input type="checkbox"/> Non Chargeble	<input type="checkbox"/> Received For Repair
Balance			<input type="checkbox"/> Chargeble	

TERMS AND CONDITIONS
 1. Delivery against payment. 2. Goods once sold will not be taken back.
 No warranty & guarantee on burnt, physical damage & track cut items.
 Above items having no warranty if any is with its respective company.
 I 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 mentioned in the bill / cash memorandum is made by me/us and that the transaction is covered by this bill / cash memorandum has been effected and it shall be accounted for in the turnover of sales while filling my return."

Receiver's Sign.

For: 
CompuSoft
 Computer Solution

email : info@dotcominfo
visit us : http://dotcominfo

Ref. No.

CompuSoft

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Tel : 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

SOLUTION

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To: Principal, L.B. Aney Mahila
Mahavidyalaya Yavatmal.

Date: 29/7/19

NO. **117**

CASH / CREDIT / DELIVERY MEMO

No.	Description	Qty.	Rate	Amount
①	Toner Powder	1	350/-	350/-
②	Toner Drum [Javare Madam]	1	300/-	300/-
<p>Passed For Payment Rs. 650/- <i>[Signature]</i> Principal</p>				
In Words <u>Six hundred fifty only</u>			TOTAL	650/-

Total	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Service / Maintenance	<input type="checkbox"/>
Advance	<input type="checkbox"/> Regular Sale	<input type="checkbox"/> Replacement	<input type="checkbox"/> Non Chargeble	<input type="checkbox"/> Receiver For Repa
Balance			<input type="checkbox"/> Chargeble	

TERMS AND CONDITIONS
Delivery against payment. 2. Goods once sold will not be taken back.
No warranty & guarantee on burnt, physical damage & track cut items.
Above items having no warranty if any is with its respective company
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 notified in the bill / cash memorandum is made by me/us and that the transaction sale covered by this bill / cash memorandum has been effected and it shall be accounted for in the turnover of sales while filling my return.

Receiver's Sign. *[Signature]*
For: **CompuSoft**
Computer Solution

IQAC Coordinator
LoknayaK Bapuji Aney
Mahila Mahavidyalaya, Yavatmal

Principal
LoknayaK Bapuji Aney
Mahila Mahavidyalaya,
Yavatmal

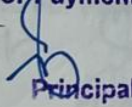
CompuSoft

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 Tel : 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

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M/s. Principal, LoknayaK Bapuji Aney Mahila Mahavidyalaya YH Date: 7/6/19
 NO 43

CASH / CREDIT / DELIVERY MEMO

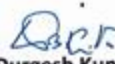
No.	Description	Qty.	Rate	Amount
①	Netprotector Antivirus 1) Jadhav Sir 2) Bonde Sir 3) Dani Sir 4) Javare Madam	④	550/-	2200/-
Passed For Payment 2200/-  Principal				
Words <u>Two thousand two hundred only</u>			TOTAL	2200/-

<input type="checkbox"/> Regular Sale	<input type="checkbox"/> Replacement	<input type="checkbox"/> Service / Maintenance	<input type="checkbox"/> Received For Repair
		<input type="checkbox"/> Non Chargeble	
		<input type="checkbox"/> Chargeble	

TERMS AND CONDITIONS
 1. Goods sold against payment. 2. Goods once sold will not be taken back.
 3. No warranty & guarantee on burnt, physical damage & track cut items.
 4. CompuSoft has no warranty if any is with its respective company.
 5. I 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 mentioned in the bill / cash memorandum is made by me/us and that the transaction mentioned in this bill / cash memorandum has been effected and it shall be valid for the turnover of sales while filling my return."

Receiver's Sign. 
 For: **CompuSoft**
 Computer Solution


Mr. Dnyaneshwar Gatkar
 IQAC Coordinator
 LoknayaK Bapuji Aney
 Mahila Mahavidyalaya, Yavatmal


Dr. Durgesh Kunte
 Principal
 LoknayaK Bapuji Aney
 Mahila Mahavidyalaya,
 Yavatmal

कारकोट
राजस्थान

कारकोट व मोनोव्या

राजस्थान न्याय नियम
अनुसार नमूदनुसार
ना सदर
प्रमाणवर्ती
इक याना

मोनोव्या
१८-२०१९
इत रूपये
विद्यापीठ
४. ज्यांची
विद्यापीठ

संच वगु
या होईल
वक्त) वित्त
॥ सेवीने
संघालक,
१८-२०१९

वस्थापक
ती (मोन.)
३० Road,
पुन करून
प्रया नोंद

संघ
विद्यापीठ

विद्यापीठ

CompuSoft

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Tel : 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

SOLUTION

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M/s. Principal Loknaya Bapuji Aney
Mahila Mahavidyalaya Yavatmal.

Date: 27/5/19

N025

CASH / CREDIT / DELIVERY MEMO

No.	Description	Qty.	Rate	Amount
①	Toshiba Toner Cartridge	①	3500/-	3500/-
<p>Passed For Payment</p> <p>Rs 3500/-</p> <p><i>(Signature)</i> Principal</p>				
<p>In Words <u>Three thousand five hundred only</u></p>				<p>TOTAL <u>3500/-</u></p>

Total	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Service / Maintenance	<input type="checkbox"/>
Advance	Regular Sale	Replacement	<input type="checkbox"/> Non Chargeble	Received For Repair
Balance			<input type="checkbox"/> Chargeble	

TERMS AND CONDITIONS

1. Delivery against payment. 2. Goods once sold will not be taken back.
3. No warranty & guarantee on burnt, physical damage & track cut items.
4. Above items having no warranty if any is with its respective company

"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 the bill / cash memorandum is made by me/us and that the transaction of sale covered by this bill / cash memorandum has been effected and it shall be accounted for in the turnover of sales while filling my return."

For **CompuSoft**
Computer Solution

Receiver's Sign.

CompuSoft

Computer Solution

Plot No. 17, Patinge Lay-out, Vitthalwadi, Yavatmal - 445001.
Tel : 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

SOLUTION

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M/s. Principal Loknayaak Bapuji Aney Mahila Maha Vidyalaya. Date: 28/5/19.
NO. 023

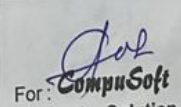
CASH / CREDIT / DELIVERY MEMO

No.	Description	Qty.	Rate	Amount
①	PC Formatting & installation	①	450/-	450/-
②	Tally software installation [Jadhao Sirs]	①	250/-	250/-
Passed For Payment R 700/- Principal				
In Words <u>Seven hundred only</u>			TOTAL	<u>700/-</u>

Total	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Service / Maintenance	<input type="checkbox"/>
Advance	<input type="checkbox"/> Regular Sale	<input type="checkbox"/> Replacement	<input type="checkbox"/> Non Chargeble	<input type="checkbox"/> Received For Repair
Balance			<input type="checkbox"/> Chargeble	

TERMS AND CONDITIONS
1. Delivery against payment. 2. Goods once sold will not be taken back.
3. No warranty & guarantee on burnt, physical damage & track cut items.
4. Above items having no warranty if any is with its respective company

"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 the bill / cash memorandum is made by me/us and that the transaction of sale covered by this bill / cash memorandum has been effected and it shall be accounted for in the turnover of sales while filling my return."

Receiver's Sign. 
For: **CompuSoft**
Computer Solution

220=00
 20=00
 60=00

ता महाविद्यालय,
CompuSoft
 Computer Solution
 Plot No. 17, Patinge Lay-out, Vitthalwadi, Yavatmal - 445001.
 Tel : 07232-248820, Mob. 9860863175, e-mail : girishvijaykar@rediffmail.com

SOLUTION
 Computers • Laptops • Printers • Networking • Software • Peripherals Etc.

Principal. L.B. Aney Mahila.
 Mahavidyalaya Yavatmal.

Date: 17/12/19.
 No 287

CASH / CREDIT / DELIVERY MEMO

Description	Qty.	Rate	Amount
2GB RAM [Music Dept]	1	1250/-	1250/-
Toner Powder [Exam]	1	350/-	350/-
Words <u>One thousand five hundred only</u>			TOTAL 1600/-

Regular Sale
 Replacement
 Service / Maintenance
 Non Chargeble
 Chargeble
 Received For Repair

AND CONDITIONS
 1. Goods once sold will not be taken back.
 2. Goods once sold will not be taken back.
 3. Goods once sold will not be taken back.
 4. Goods once sold will not be taken back.
 5. Goods once sold will not be taken back.
 6. Goods once sold will not be taken back.
 7. Goods once sold will not be taken back.
 8. Goods once sold will not be taken back.
 9. Goods once sold will not be taken back.
 10. Goods once sold will not be taken back.

Receiver's Sign.

For: **CompuSoft**
 Computer Solution

Mrs. Priti Panjabrao Twade	SB/859	3000
Mr. Prakash Ramdasji Kumbhre	SB/860	4000
Mr. Gajanan Venketrao Ujwane	SB/862	6000
Total Amount	SB/863	5500
		122850/-

122850/-
 No 475002

Agreement and receipts of maintenance of software0



Mr. Dnyaneshwar Gatkar
IQAC Coordinator
Loknayak Bapuji Aney
Mahila Mahavidyalaya, Yavatma



Dr. Durgesh Kunte
Principal
Loknayak Bapuji Aney
Mahila Mahavidyalaya,
Yavatma

Code: M-00925
Audio Recording & Processing Studio
Special Spots/Jingle, Sonneret

dotcom

dotCOM Infotech Pvt. Ltd.
Think • Innovate • Succeed
2nd Floor, Shetkari Bhavan,
Above SBI-ADB Bank, Old Cotton Mar
Amravati (M.S.) INDIA Ph.- 0721-2566
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

INVOICE

Ref. No.
Date :

Customer's Name & Address To, The Principal, LoknayaK BapuJi Aney Mahila Mahavidyalaya, Yavatmal, Dist. Yavatmal.		Invoice No.	092	
		Date	03/09/2020	
		Order Code	REG	
		PAN No	AABCD8776G	

GST. No. : 27AABCD8776G1ZB Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	AMC Charges For Admission Management System (2020 - 2021) SGST@9% CGST@9%	01	Rs. 10,000/-	Rs. 10,000/- Rs. 900/- Rs. 900/-
Amount in Words (Rupees Eleven Thousand Eight Hundred Only)			Total	Rs. 11,800/-

Terms & Conditions :

A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.

B. All the Cheque/Drafts will be made in favor of dotcom InfotechP.ltd., Amravati

C. By signing this document you agrees to the terms & conditions

D. Disputes if any are subject to Amravati Jurisdiction only.

E. Multi User System

F. Exclusive of all Taxes.

Received by: For dotCOM InfotechPvt.ltd.

A. Bhat
Signature & Seal

Please tear off the slip given below and attach it with your Cheque/Demand Draft.
-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
092	03/09/2020	REG	Rs. 11,800/-

Dt 03/09/20

Student Admission • Salary Management • Scholarship • Accounts • Campus Intranet
Web Solutions • Attendance • Library Automation

[Signature]
Mr. Dnyaneshwar Gatkar
IQAC Coordinator
LoknayaK BapuJi Aney
Mahila Mahavidyalaya, Yavatmal

[Signature]
Dr. Durgesh Kunte
Principal
LoknayaK BapuJi Aney
Mahila Mahavidyalaya,
Yavatmal

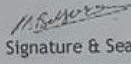

dotcom

dotCOM Infotech Pvt. Ltd. Gr
76
Think >> Inovate >> Succeed
 2nd Floor, Shetkari Bhawan
 above SBI (ADB Branch), Old Cotton Market,
 Amravati - (M.S.) India
 Cell : 9823194885, 9823646168
 email : info@dotcominfotech.co.in
 visit : http://dotcominfotech.co.in

INVOICE

Customer's Name & Address		Invoice No.	172	
To, The Principal, LoknayaK Bapuji Ane Mahila Mahavidyalaya, Yavtmal, Dist. Yavtmal.		Date	01/10/2021	
GST. No. : 27AABCD8776G1ZB		Order Code	REG	
Subject to Amravati Jurisdiction		PAN No	AABCD8776G	

Sr. No	Item Description	Qty.	Rate	Total Amount
01	AMC Charges For Admission Management System (2021 - 2022) SGST@9% CGST@9%	01	Rs. 10,000/-	Rs. 10,000/-
Amount in Words (Rupees Eleven Thousand Eight Hundred Only)				Total
				Rs. 11,800/-

Terms & Conditions : A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill. B. All the Cheque/Drafts will be made in favor of dotcom InfotechP.ltd., Amravati C. By signing this document you agrees to the terms & conditions D. Disputes if any are subject to Amravati Jurisdiction only. E. Multi User System F. Exclusive of all Taxes.	Received by:  Signature & Seal	For dotCOM InfotechPvt.ltd. 
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Please tear off the slip given below and attach it with your Cheque/Demand Draft.

-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
172	01/10/2021	REG	Rs. 11,800/-

Passed For Payment
 Rs. 11,800/-
 Principal

Principal
 LoknayaK Bapuji Aney
 Mahila Mahavidyalaya
 Yavtmal


 Mr. Dnyaneshwar Gatkar
 IQAC Coordinator
 LoknayaK Bapuji Aney
 Mahila Mahavidyalaya, Yavtmal


 Dr. Durgesh Kunte
 Principal
 LoknayaK Bapuji Aney
 Mahila Mahavidyalaya,
 Yavtmal