

**Shri Shivaji Education Society Karad's
Board for Higher Education, Karad.
YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD.**

BILL FORM

Detailed bill for

Voucher No.

58

Debit Head Laboratory NIR Comp Sci

Date

Sr. No.	Description of charges and number and date of authority included in the bill	Amount	
		Rs.	Ps.
	Bill in Favour MIS Universal System Karad for the payment purchase HP Desktop 3 Nos. with 280 Pro microtower Pc Bundle with HP USB wired keyboard & mouse 3 year warranty and	11,18,600/-	
①	512 GB SSD Hard Disk		
②	8GB RAM		
③	Installation charges as per bill attached here with		
	Bill No. Date Amount		
①	US/22-23/115	26.3.22	824,400/-
②	US/22-23/116	26.3.22	294,200/-
			11,18,600/-
(Total Rupees in words Eleven Lakh Eighteen thousand six hundred only		TOTAL	11,18,600/-

Station :

Signature

Date :

Designation of **Head**

Department of Computer Science
Yashwantrao Chavan College of Science,
Karad

Pay Rs.

11,18,600/-

In Words Rs. **Eleven Lakh Eighteen thousand six hundred only**

Date :

Signature of Receipt

11,18,600/-
86016/-

1204,616/-
Accountant

Principal
Yashwantrao Chavan College of Science, Karad

Paid by Cash/Cheque No. 000 325

Date: 04/10/2022



Secretary
Shri Shivaji Education Society, Karad,
Board for Higher Education.

P.T.O.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
	US/22-23/115		26-Sep-2022
	Delivery Note		Mode/Terms of Payment
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP HP 280 Pro G6 Microtower PC Bundle (6C3G2PA Intel® Core™ i5-10500 (3.1 GHz base frequency, Intel® H470 / Microtower 8 GB DDR4-2666 MHz RAM (1 x 8 GB) / 1 x 8 GB 1 TB 7200 rpm SATA HDD / 512 GB SSD 1 HDMI, 1 line in, 1 line out, 1 power connector, 1 RJ-45, 1 serial, 1 VGA, 2 USB 2.0 / Windows 11 Pro HP USB wired keyboard / Mouse 3 year warranty	8471	9 NOS	77,627.12	NOS		6,98,644.08
							CGST 62,877.97
							SGST 62,877.97

continued ...

[Signature]
27/9/2022

This is a Computer Generated Invoice



[Signature]
Principal,
Yashwantrao Chavan College of Science,
Karad

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
	US/22-23/116		26-Sep-2022
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF						(-)0.02
Total			9 NOS				Rs. 8,24,400.00

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

INR Eight Lakh Twenty Four Thousand Four Hundred Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	6,98,644.08	9%	62,877.97	9%	62,877.97	1,25,755.94
Total			62,877.97		62,877.97	1,25,755.94

Tax Amount (in words) : **INR One Lakh Twenty Five Thousand Seven Hundred Fifty Five and Ninety Four paise Only**

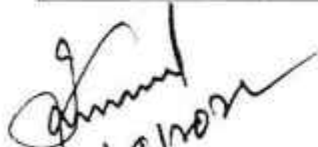
Declaration

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

for **UNIVERSAL SYSTEM**


Authorized Signatory

This is a Computer Generated Invoice


23/9/2022




Principal,
Yashwantrao Chavan College of Science,
Karad

YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD

DEPARTMENT OF COMPUTER SCIENCE




Comparative statement of quotation for purchase Computer 2022-23

Company Name	M/S Sun Computers, Sangli	M/S Universal Systems, Karad	M/S Tulip Infotech, Karad
Particulars	Vastro 3681 Small Desktop 10th Gen Intel® Core™ i5-10700 processor (8-Core, 16M Cache, 2.9GHz to 4.8GHz) Windows 10 Home 64-bit English, 1TB HDD (Dell recommends Windows 10 pro for business) Intel® UHD Graphics 630 with shared graphics memory 8GB, 8Gx1, DDR4, 2933MHz	Hp 280 Pro G6 Microtower PC Bundle (6C3G2PA) Intel® Core™ i5-10500 (3.1 GHz base frequency, /Intel® H470/Microtower / 8GB DDR4-2666 MHz RAM (1x8 GB)/ 1x8 GB/ 1TB 7200 rpm SATA HDD/512 GB SSD/ 1 HDMI; 1 line in; 1 line out; 1 power connector; 1RJ-45; 1 serial; 1VGA; 2 USB 2.0/Windows OS HP USB wired keyboard / Mouse 3 year warranty	HP Business Desktop Pro 280 G6 MT i5 10th/ H470/8GB RAM/1TB HDD + 256 GB NVME/ Win 11PRO Tower Cabinet +90% Certified SMPS/3Year Warranty
Qty	9	9	9
Unit Price	82500	<u>77,627/-</u>	78,100/-
Sub Total	7,42,500/-	<u>6,98,644/-</u>	7,02,900/-
9%CGST	66,825/-	<u>62,878/-</u>	63,261/-
9%SGST	66,825/-	<u>62,878/-</u>	63,261/-
Total	8,76,150/-	<u>8,24,400/-</u>	8,29,422/-

Terms & Conditions This quotation Valid for 1 month
Transportation Extra

Delivery Period - 2 to 3 weeks after receipt of P.O.
Payment - Against Delivery by DD only

Delivery should be made in 5 days from date of purchase order.
Additional charges are extra.
Rates are valid for 3 days only.

Dr. G. G. Potdar 
Shri. J. M. Pawar. 
Shri. L. S. Gudar 

Principal
Yashwantrao Chavan College of Science, Karad




Principal,
Yashwantrao Chavan College of Science,
Karad

SUN COPMUTERS

Datapro , opp.kothari hospital,
Off.station road,
Sangali.
9275369909

DATE: 16.09.2022

QUOTATION

TO,
Principal,
Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.

Prepared by:
Comments or special instructions:-
1) This quotation Valid for 1 month
2) Transportation Extra

Sr. No.	Particulars	Qty.	Unit Price	09% CGST	09% SGST	Total
1.	Vostro 3681 Small Desktop 10th Gen Intel® Core™ i5-10700 processor(8-Core, 16M Cache, 2.9GHz to 4.8GHz) Windows 10 Home 64-bit English, 1 TB HDD (Dell recommends Windows 10 Pro for business) Intel® UHD Graphics 630 with shared graphics memory 8GB, 8Gx1, DDR4, 2933MHZ	1	82,500 /-	7,425 /-	7,425 /-	97,350 /-

If you have any questions concerning this quotation,
contact Name, Phone Number, E-mail
THANK YOU FOR YOUR BUSINESS!

A. Cant


22/9/2022




Principal,
Yashwantrao Chavan College of Science,
Karad

UNIVERSAL SYSTEMS

46/B, 'DATAPRO', Mangalwar Peth, KARAD - 415 110
Tel : +91-2164-226758/229505 Fax : 229505
email : universalsystems@karadmail.com



Date - Friday, 16 September, 2022

To,
Principal, Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.

Subject: Quotation for HP Desktop.

Respected Sir,

This is with ref. To your inquiry for purchase of **HP Desktop**. We are pleased to submit our offer for the same along with the terms and conditions mentioned below.

We hope you will find our offer in line with your requirements and most competitive and look forward to receive your valued order. We believe in quality service. Thus, promising and assuring you, of our best possible services at all times.

Thanking you,

We remain,
Yours faithfully,

Proprietor
For Universal Systems, Karad.

QUOTATION

Sr. No.	Particulars	Qty.	Rate	Total
1	HP 280 Pro G6 Microtower PC Bundle (6C3G2PA) Intel® Core™ i5-10500 (3.1 GHz base frequency, / Intel® H470 / Microtower / 8 GB DDR4-2666 MHz RAM (1 x 8 GB) / 1 x 8 GB / 1 TB 7200 rpm SATA HDD / 512 GB SSD/ 1 HDMI; 1 line in; 1 line out; 1 power connector; 1 RJ-45; 1 serial; 1 VGA; 2 USB 2.0 / Windows OS HP USB wired keyboard / Mouse 3 year warranty	9	77,627 / -	6,98,644 / -
	CGST 9%			62,878 / -
	SGST 9%			62,878 / -
	TOTAL			8,24,400.00 / -

- 1 Delivery Period - 2 to 3 weeks after receipt of P.O.
- 2 Payment - - Against Delivery by DD only

25/9/2022



Principal,
Yashwantrao Chavan College of Science,
Karad



■ HARDWARE ■ NETWORKING ■ SALES ■ SUPPORT ■ SERVICES

59, Mangalwar Peth, KARAD - 415 110.
Tel. : 7588638695, 9422400955, 02164 - 226758

TULIP
INFOTECH
Computer Sales & Services

Date: 15-09-2022

To,
Principal, Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.

Sub. : Quotation for HP Desktop.

Respected Sir / Madam

Thank you for interest according to above subject and interest we are pleased to quote you the attractive prices for the quality materials.

QUOTATION

Sr. No.	Particulars	Qty.	Unit Price	Unit Price
1.	HP Business Desktop Pro 280 G6 MT i5 10th H470 / 8 GB RAM / 1TB HDD + 256 GB NVME / Win 11 PRO Tower Cabinet + 90% Certified SMPS / 3 Years Warranty*	9	78,100 /-	7,02,900 /-
	CGST 9%			63,261 /-
	SGST 9%			63,261 /-
	TOTAL			8,29,422 /-

TERMS & CONDITIONS

1. Delivery should be made in 5 days from date of purchase order.
2. Additional charges are extra.
3. Rates are valid for 3 days only.
4. Taxes - All Inclusive of GST

Yours faithfully,

Proprietor

For TULIP INFOTECH, KARAD.



Principal,
Yashwantrao Chavan College of Science,
Karad

Tax Invoice

(ORIGINAL FOR RECIPIENT)

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
	US/22-23/116		26-Sep-2022
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)	
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	512 GB SSD Hard Disk	8471	20 NOS	7,000.00	NOS		1,40,000.00
2	8 GB RAM		20 NOS	5,000.00	NOS		1,00,000.00
3	Installation Charges <i>Windows And All Softwares Installes</i>	998316	20 NOS	466.10	NOS		9,322.00
							2,49,322.00
	CGST						22,438.98
	SGST						22,438.98
	ROUND OFF						0.04
	Total		60 NOS				Rs. 2,94,200.00

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

INR Two Lakh Ninety Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,40,000.00	9%	12,600.00	9%	12,600.00	25,200.00
	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
998316	9,322.00	9%	838.98	9%	838.98	1,677.96
Total	2,49,322.00		22,438.98		22,438.98	44,877.96

Tax Amount (in words) : **INR Forty Four Thousand Eight Hundred Seventy Seven and Ninety Six paise Only**

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

for UNIVERSAL SYSTEM

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

[Handwritten Signature]
 23/9/2022



[Handwritten Signature]
 Principal,
 Yashwantrao Chavan College of Science,
 Karad

YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD

DEPARTMENT OF COMPUTER SCIENCE

Comparative statement of quotation for purchase Computer RAM & SSD HDD 2022-23

Sr.No.	Particulars	Qty	M/S Sun Computers, Sangli		M/S Universal Systems, Karad		M/S Tulip Infotech, Karad	
			Rate	Total	Rate	Total	Rate	Total
1	8 GB RAM	20	5,200/-	1,04,000/-	<u>5,000/-</u>	<u>1,00,000/-</u>	5,200/-	1,04,000/-
2	512 GB SSD HDD	20	7,100/-	1,42,000/-	<u>7,000/-</u>	<u>1,40,000/-</u>	7,100/-	1,42,000/-
3	Installation Charge	20	500/-	10,000/-	<u>10,000/-</u>	<u>9,322/-</u>	475/-	9,500/-
	CGST9%			23,040/-		<u>22,438/-</u>		22,995/-
	SGST9%			23,040/-		<u>22,438/-</u>		22,995/-
	TOTAL			3,02,080/-		<u>2,94,200</u>		3,01,490/-

Terms & Conditions

This quotation Valid for 1 month

Delivery Period - 2 to 3 weeks after receipt of P.O.

Delivery should be made in 5 days from




Transportation Extra

Payment - Against Delivery by DD only

date of purchase order.

Additional charges are extra.

Rates are valid for 3 days only.

Dr. G. G. Potdar 
 Shri. J. M. Pawar 
 Shri. L. S. Gurav 


Principal

Yashwantrao Chavan College of Science, Karad




Principal,

**Yashwantrao Chavan College of Science,
 Karad**

SUN COPMUTERS

Datapuro ,opp.kothari hospital,
Off.station road,
Sangali.
8275369909

DATE: 16.09.2022

QUOTATION

TO,
Principal,
Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.

Prepared by:
Comments or special instructions:-
1) This quotation Valid for 1 month
2) Transportation Extra

Sr. No.	Particulars	Qty.	Unit Price	9 % CGST	9 % SGST	Total
1.	8 GB RAM	20	5,200 /-	9,360 /-	9,360 /-	01,22,720 /-
2.	512 GB SSD HDD	20	7,100 /-	12,780 /-	12,780 /-	1,67,560 /-
3	Installation Charges	20	500 /-	900 /-	900 /-	11,800 /-
	TOTAL					3,02,080 /-

If you have any questions concerning this quotation,
contact Name, Phone Number, E-mail
THANK YOU FOR YOUR BUSINESS!




Principal,
Yashwantrao Chavan College of Science,
Karad

UNIVERSAL SYSTEMS

46/B, 'DATAPRO', Mangalwar Peth, KARAD - 415 110
Tel. : +91-2164-226758/229505 Fax : 229505
email : universalsystems@karadmail.com



Date - Friday, 16 September, 2022

To,
Principal, Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.

Subject: Quotation for RAM And SSD HDD.

Respected Sir,

This is with ref. To your inquiry for purchase of RAM And SSD HDD. We are pleased to submit our offer for the same along with the terms and conditions mentioned below.

We hope you will find our offer in line with your requirements and most competitive and look forward to receive your valued order. We believe in quality service. Thus, promising and assuring you, of our best possible services at all times.

Thanking you,

We remain,
Yours faithfully,

Proprietor
For Universal Systems, Karad.

QUOTATION

Sr. No.	Particulars	Qty.	Rate	Total
1	8 GB RAM	20	5,000 / -	1,00,000 / -
2	512 GB SSD HDD	20	7,000 / -	1,40,000 / -
3	Installation Charges	20	466 / -	9,322 / -
	CGST 9%			22,438 / -
	SGST 9%			22,438 / -
	TOTAL			2,94,200 / -

- 1 Delivery Period - 2 to 3 weeks after receipt of P.O.
- 2 Payment - Against Delivery by DD only



Principal,
Yashwantrao Chavan College of Science,
Karad



■ HARDWARE ■ NETWORKING ■ SALES ■ SUPPORT ■ SERVICES

59, Mangalwar Peth, KARAD - 415 110.
Tel. : 7588638695, 9422400955, 02164 - 226758

TULIP
INFOTECH
Computer Sales & Services

Date: 15-09-2022

To,
Principal, Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.

Sub. : Quotation for SSD Hdd & RAM.

Respected Sir / Madam

Thank you for interest according to above subject and interest we are pleased to quote you the attractive prices for the quality materials.

QUOTATION

Sr. No.	Particulars	Qty.	Unit Price	Unit Price
1.	512 GB SSD Hard Disk	20	7,100 /-	1,42,000 /-
2	8 GB DDR Ram	20	5,200 /-	1,04,000 /-
3	Installation Charges	20	475 /-	9,500 /-
				CGST 13%
				22,995 /-
				SGST 13%
				22,995 /-
				TOTAL
				3,01,490 /-

TERMS & CONDITIONS

1. Delivery should be made in 5 days from date of purchase order.
2. Additional charges are extra.
3. Rates are valid for 3 days only.
4. Taxes - All Inclusive of GST

Yours faithfully,

Proprietor

For TULIP INFOTECH, KARAD.



Principal,
Yashwantrao Chavan College of Science,
Karad

M.Sc. Nongrant

Shri Shivaji Education Society Karad's
Board for Higher Education, Karad.
YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD.

BILL FORM

Detailed bill for Apparatus/Equipments

Voucher No.

Debit Head Lab M. R. Chemistry M.Sc. Nongrant Date 04.10.2022

Sr. No.	Description of charges and number and date of authority included in the bill	Amount	
		Rs.	Ps.
1.	Bill in favour Universal Systems Karad. for the supply of LCD Projector the bill is attached here with and mentioned below.	86016	= 00
	Invoice No. Date Amount.		
	US/22-23/114 26-SEP-2022 860.16 = 00		
	(Total Rupees in words <u>Eighty Six Thousand Sixteen only</u>)		
	TOTAL	86016	= 00

Station : Karad
Date : 04.10.2022

Signature [Signature]
Designation of Head,
Head of Department of Chemistry
V.C. College of Science, Karad

Pay Rs. 86016/- In Words Rs. Eighty Six Thousand Sixteen only

Date :

Signature of Receipt

[Signature] Accountant
[Signature] Principal
Yashwantrao Chavan College of Science, Karad.

Paid by Cash/Cheque No. 000325
Date: 04/10/2022



Secretary
Shri Shivaji Education Society, Karad,
Board for Higher Education.

P.T.O.
[Signature]
Principal,
Yashwantrao Chavan College of Science,
Karad

Tax Invoice

(ORIGINAL FOR RECIPIENT)

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No. US/22-23/114 Delivery Note	e-Way Bill No. Supplier's Ref.	Dated 26-Sep-2022 Mode/Terms of Payment Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27			


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	LCD Projector BenQ <i>BenQ MW560 Projector</i> <i>Projection System - DLP Single</i> <i>Resolution 1280 x 800 pixels</i> <i>4000 ANSI Lumens</i> <i>VGA 640 x480</i>	8528	1 NOS	67,200.00	NOS		67,200.00
	CGST						9,408.00
	SGST						9,408.00
Total			1 NOS				Rs. 86,016.00

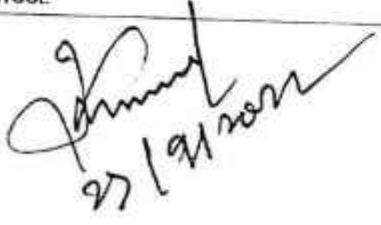
Amount Chargeable (in words) **INR Eighty Six Thousand Sixteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	67,200.00	14%	9,408.00	14%	9,408.00	18,816.00
Total	67,200.00		9,408.00		9,408.00	18,816.00

Tax Amount (in words) : **INR Eighteen Thousand Eight Hundred Sixteen Only**

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

for **UNIVERSAL SYSTEM**

 Authorized Signatory


 25/9/2022

This is a Computer Generated Invoice




Principal,
 Yashwantrao Chavan College of Science,
 Karad

UNIVERSAL SYSTEMS

46/B, 'DATAPRO', Mangalwar Peth, KARAD - 415 110
Tel. : +91-2164-226758/229505 Fax : 229505
email : universalsystems@karadmail.com



Date - Friday, 16 September, 2022

To,
Principal, Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.

Subject: Quotation for BenQ Projector.

Respected Sir,

This is with ref. To your inquiry for purchase of **BenQ Projector**. We are pleased to submit our offer for the same along with the terms and conditions mentioned below.

We hope you will find our offer in line with your requirements and most competitive and look forward to receive your valued order. We believe in quality service. Thus, promising and assuring you, of our best possible services at all times.

Thanking you,

We remain,
Yours faithfully,

Proprietor
For Universal Systems, Karad.

QUOTATION

Sr. No.	Particulars	Qty.	Rate	Total
1	BenQ MW560 Projector Projection System – DLP Single Resolution 1280 x 800 pixels 4000 ANSI Lumens VGA 640 x480	1	67,200 / -	67,200 / -
	CGST 14%			9,408 / -
	SGST 14%			9,408 / -
	TOTAL			86,016 / -

- 1 Delivery Period - 2 to 3 weeks after receipt of P.O.
- 2 Payment - - Against Delivery by DD only

25/9/2022



Principal,
Yashwantrao Chavan College of Science,
Karad

SUN COPMUTERS

Datapro , opp.kothari hospital,
Off.station road,
Sangali.
8275569909

DATE: 16.09.2022

QUOTATION

TO,
Principal,
Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.

Prepared by:

Comments or special instructions:-

- 1) This quotation Valid for 1 month
- 2) Transportation Extra

Sr. No.	Particulars	Qty.	Unit Price	14 % CGST	14 % SGST	Total
1.	BenQ MW560 Projector Projection System – DLP Single Resolution 1280 x 800 pixels 4000 ANSI Lumens VGA 640 x480	1	68,200 /-	9,548 /-	9,548 /-	87,296 /-

If you have any questions concerning this quotation,
contact Name, Phone Number, E-mail
THANK YOU FOR YOUR BUSINESS!

[Handwritten signature]
25/9/22



[Handwritten signature]

[Handwritten signature]
Principal,
Yashwantrao Chavan College of Science
Karad



Date: 15-09-2022

To,
Principal, Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.

Sub. : Quotation for Viewsonic Projector.

Respected Sir / Madam

Thank you for interest according to above subject and interest we are pleased to quote you the attractive prices for the quality materials.

QUOTATION

Sr. No.	Particulars	Qty.	Unit Price	Unit Price
1.	Viewsonic Projector PA503W 3800 Lumens WXGA Resolution /22,000:1 contrast ratio / SuperColor™ technology / 5 colour modes / Auto power off / Vertical keystone	1	67,700 /-	67,700 /-
	CGST 14%			9,478 /-
	SGST 14%			9,478 /-
	TOTAL			86,656 /-

TERMS & CONDITIONS

1. Delivery should be made in 5 days from date of purchase order.
2. Additional charges are extra.
3. Rates are valid for 3 days only.
4. Taxes - All inclusive of GST

Yours faithfully,

Proprietor

For TULIP INFOTECH, KARAD.

Handwritten signature and date: 25/9/22



Principal,
Yashwantrao Chavan College of Science,
Karad

**Shri Shivaji Education Society Karad's
Board for Higher Education, Karad.
YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD.**

BILL FORM

Detailed bill for

Voucher No.

92

Debit Head _____

Date _____

Sr. No.	Description of charges and number and date of authority included in the bill	Amount	
		Rs.	Ps.
	Bill in favours of Universal system, Karad, for the supply of EXIDE 750x200 Battery 6 Nos to the College as per bill mentioned and attached here with	214,000	00
	Bill No Date Amount		
	US/22-29/167 - 12 Dec 2022 - 214800		
	(Total Rupees in words <u>Two lakh fourteen thousand eight hundred only</u>)		
	TOTAL	214,000	00



Station : Karad
Date : 28/12/2022

Signature _____
Designation of Head of _____ Dept.

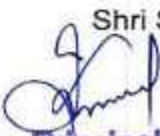
Pay Rs. 214,000 In Words Rs. Two lakh fourteen thousand eight hundred only

Date : _____

Signature of Receipt


 Accountant 
 Principal
 Yashwantrao Chavan College of Science, Karad.

Paid by Cash/Cheque No. 364
Date : 29.12.2022

Secretary
 Shri Shivaji Education Society, Karad,
 Board for Higher Education.

 Principal,
 Yashwantrao Chavan College of Science,
 Karad

P.T.O.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/ UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No. e-Way Bill No.	Dated
	US/22-23/167	12-Dec-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EXIDE IT 750/200	8507	6 NOS	27,968.75	NOS		1,67,812.50
							CGST 23,493.75
							SGST 23,493.75
Total			6 NOS				Rs. 2,14,800.00

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

INR Two Lakh Fourteen Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	1,67,812.50	14%	23,493.75	14%	23,493.75	46,987.50
Total			23,493.75		23,493.75	46,987.50

Tax Amount (in words) : **INR Forty Six Thousand Nine Hundred Eighty Seven and Fifty paise Only**

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

for **UNIVERSAL SYSTEM**

 Authorized Signatory

This is a Computer Generated Invoice






 Principal,
 Yashwantrao Chavan College of Science,
 Karad

UNIVERSAL SYSTEMS

46/B, 'DATAPRO', Mangalwar Peth, KARAD - 415 110
Tel. : +91-2164-226758/229505 Fax : 229505
email : universalsystems@karadmail.com

UNIVERSAL SYSTEMS
Date - Monday, December 05, 2012

To,
Principal, Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.

Subject: Quotation for Exide Batteries.

Respected Sir,

This is with ref. To your inquiry for purchase of Exide Batteries. We are pleased to submit our offer for the same along with the terms and conditions mentioned below.

We hope you will find our offer in line with your requirements and most competitive and look forward to receive your valued order. We believe in quality service. Thus, promising and assuring you, of our best possible services at all times.

Thanking you,

We remain,
Yours faithfully,



Proprietor
For Universal Systems, Karad.

QUOTATION

Sr. No.	Particulars	Qty.	Rate	Total
1	Exide Inva Tubular IT750 Make 12v/200AH Batteries	6	30,000 /-	1,80,000 /-
2	Warranty - 42 MONTHS			25,200 /-
	CGST 14%			25,200 /-
	SGST 14%			25,200 /-
	TOTAL			2,30,400 /-
	Less: Buyback - Old Batteries	6	2,600 /-	15,600 /-
	Exide Inva Tubular IT650 Make 12v/200AH Batteries			2,14,800 /-

- 1 Delivery Period - 2 to 3 weeks after receipt of P.O...
- 2 Payment - Against Delivery by DD only




Principal,
Yashwantrao Chavan College of Science,
Karad



Date: 03-12-2022

To,
Principal, Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.

Sub. : Quotation for Exide InvaTubuler Batteries.

Respected Sir / Madam

Thank you for interest according to above subject and interest we are pleased to quote you the attractive prices for the quality materials.

QUOTATION

Sr. No.	Particulars	Qty.	Unit Price	Unit Price
1.	Exide Tubular Batteries	6	30,500 /-	1,83,000 /-
	CGST 14%			25,620 /-
	SGST 14%			25,620 /-
	TOTAL			2,34,240 /-
2	Buy Back Battories	6	2500	15,000 /-
				2,19,240 /-

TERMS & CONDITIONS

1. Delivery should be made in 5 days from date of purchase order.
2. Additional charges are extra.
3. Rates are valid for 3 days only.
4. Taxes - All Inclusive of GST

Yours faithfully,

Proprietor

For TULIP INFOTECH, KARAD.



Principal,
Yashwantrao Chavan College of Science,
Karad

SUN COPMUTERS

*Datapro , opp.kothari hospital,
Off.station road,
Sangali.
8275369909*

DATE: 03.12.2022

QUOTATION

TO,
Principal,
Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.

Prepared by:

Comments or special instructions:-

- 1) This quotation Valid for 1 month
- 2) Transportation Extra

Sr. No.	Particulars	Qty.	Unit Price	14 % CGST	14 % SGST	Total
1.	Exide Inva Tubular 12 V / 200AH	6	30,250 /-	25,410 /-	25,410 /-	02,32,320 /-
2.	Buyback Battories	5	2,500 /-			15,000 /-
	TOTAL					2,17,320 /-

If you have any questions concerning this quotation,
contact Name, Phone Number, E-mail
THANK YOU FOR YOUR BUSINESS!



Principal,
Yashwantrao Chavan College of Science,
Karad

Tax Invoice

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No. e-Way Bill No. US/21-22/66	Dated 22-Oct-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP HP i7 10700 Q470 Business Chipset 8GB 1TB HDD + NVME Slot DVD RW 18.5" Monitor PCIe HDMI DP Port M.2 2 Slots Intel® Wi-Fi 6 AX201 (2x2) and Bluetooth® 5 combo USB 8 Ports (3 Super Speed USB 5Gbps signaling rate; 2 Super Speed USB 10Gbps signaling rate) Tower Cabinet 80% Certified SIMPS 3 Years Ports: 1 HDMI 1 line in 1 line out 1 power connector 1 RJ-45 1 DP Port 2 USB 2.0 Windows 10 OEM	8471	5 NOS	82,288.00	NOS		4,11,440.00
	CGST						37,029.60
	SGST						37,029.60
	Less : ROUND OFF						(-)0.20
	Total		5 NOS				Rs. 4,85,499.00

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

INR Four Lakh Eighty Five Thousand Four Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,11,440.00	9%	37,029.60	9%	37,029.60	74,059.20
Total	4,11,440.00		37,029.60		37,029.60	74,059.20

Tax Amount (in words) : **INR Seventy Four Thousand Fifty Nine and Twenty paise Only**

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

for **UNIVERSAL SYSTEM**

 Authorised Signatory

This is a Computer Generated Invoice




Principal
 Yashwantrao Chavan College
 of Science, Karad,

Tax Invoice

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
	US/21-22/67		22-Oct-2021
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)	
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP HP17 10700 Q470 Business Chipset 8GB 1TB HDD + NVME Slot DVDRW 18.5" Monitor PCIe HDMI DP Port M.2 2 Slots Intel® Wi-Fi 6 AX201 (2x2) and Bluetooth® 5 combo USB 8 Ports (3 Super Speed USB 5Gbps signaling rate, 2 Super Speed USB 10Gbps signaling rate) Tower Cabinet 90% Certified SMPS 3 Years * Ports: 1 HDMI 1 line in 1 line out 1 power connector 1 RJ-45 1 DP Port 2 USB 2.0 Windows 10 OEM	8471	5 NOS	82,288.00	NOS		4,11,440.00
	CGST						37,029.60
	SGST						37,029.60
	Less :						(-)0.20
	ROUND OFF						
	Total		5 NOS				Rs. 4,85,499.00

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

INR Four Lakh Eighty Five Thousand Four Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,11,440.00	9%	37,029.60	9%	37,029.60	74,059.20
Total	4,11,440.00		37,029.60		37,029.60	74,059.20

Tax Amount (in words) : **INR Seventy Four Thousand Fifty Nine and Twenty paise Only**

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

for UNIVERSAL SYSTEM

 Authorised Signatory

This is a Computer Generated Invoice




 Principal
 Yashwantrao Chavan College
 of Science, Karad.

**Shri.Shivaji Education Society Karad's
Board for Higher Education, Karad
YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD
BILL FORM**

Detailed bill for **Sr.College**

Voucher No.

22

Debit Head **Laboratory Non-Recurring/Recurring Computer Science** Date

Sr.No.	Description of charges and number and date of authority included in the bill	Amount	
		Rs.	Ps.
1	Bill in favour of Universal System, Karad for the supply of Laboratory HP DESKTOP, RENUTRON ON-LINE UPS the Department of Computer Science. As per Bill enclosed here with mentioned below and attached here with	2790845.00	
	Bill No. Date Amount		
	US/21-22/65 07-Oct-21 2790845.00		
	Total	2790845.00	
	(Total Rupees in Words:- (Twenty Seven Lakh Ninety Thousand Eight Hundred Forty Five Only))	2790845.00	

Station : Karad

Date :

Signature

Designation of **Head**
Department of Computer Science
Yashwantrao Chavan College of Science,
Karad

Pay Rs.

27,90,845/-

In Word Rs.

Twenty seven Lakh Ninety thousand Eight hundred forty five only

Date :

Signature of Receipt

Accountant

Yashwantrao Chavan College of Science,
Karad

Principal

Yashwantrao Chavan College of Science,
Karad

Secretary

Shri Shivaji Education Society, Karad
Board for Higher Education.

Paid by Cash/ Cheque No. 000171

Date: 25.10.2021



Principal,
Yashwantrao Chavan College of Science,
Karad

Tax Invoice

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No. e-Way Bill No. Dated US/21-22/65 7-Oct-2021 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP HP i7 10700 Q470 Business chipset 8GB 1TB HDD + NVME Slot DVD/DRW 18.5" Monitor PCIe HDMI DP Port M.2 2 Slots Intel® Wi-Fi 6 AX201 (2x2) and Bluetooth® 5 combo USB 8 Ports (3 Super Speed USB 5Gbps signaling rate; 2 Super Speed USB 10Gbps signaling rate) Tower Cabinet 90% Certified SMPS 3 Years • Ports: 1 HDMI 1 line in 1 line out 1 power connector 1 RJ-45 1 DP Port 2 USB 2.0 Windows 10 OEM	8471	25 NOS	82,288.00	NOS		20,57,200.00
2	RENUTRON On-Line UPS 06 KVA/144 V DC VER NO. 37-2 *RENUTRON make ON-LINE UPS Latest Technology System, Dual Micro Controller, LCD, IGBT, built in Isolation Transformer UPS System, PFC with Single Phase I/P & Single Phase O/P Warranty 1 Year	8471	1 NOS	3,07,923.00	NOS		3,07,923.00

continued ...

This is a Computer Generated Invoice



Principal,
Yashwantrao Chavan College of Science,
Karad

Tax Invoice(Page 2)

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No. US/21-22/65	e-Way Bill No.	Dated 7-Oct-2021
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EXIDE UPS BATTERY EXIDE make 06L 150L AH Batteries with interlinks Warranty 3 Years CGST SGST ROUND OFF Less		12 NOS				23,65,123.00 2,12,861.07 2,12,861.07 (-)0.14
Total			38 NOS				Rs. 27,90,845.00

Amount Chargeable (in words) E & O.E

INR Twenty Seven Lakh Ninety Thousand Eight Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
71	23,65,123.00	9%	2,12,861.07	9%	2,12,861.07	4,25,722.14
Total	23,65,123.00		2,12,861.07		2,12,861.07	4,25,722.14

Tax Amount (in words) : **INR Four Lakh Twenty Five Thousand Seven Hundred Twenty Two and Fourteen paise Only**

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

for **UNIVERSAL SYSTEM**

 Authorized Signatory

This is a Computer Generated Invoice




 Principal,
 Yashwantrao Chavan College of Science,
 Karad

**YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD
DEPARTMENT OF COMPUTER SCIENCE**

Comparative statement of quotation for purchase Computer & Online UPS 2021-22

Company Name	M/S Sun Computers, Sangli	M/S Universal Systems, Karad	M/S Tulip Infotech, Karad
Particulars	Vastro 3681 Small Desktop 10th Gen Intel® Core™ i7-10700 processor (8-Core, 16M Cache, 2.9GHz to 4.8GHz) Windows 10 Home 64-bit English (Dell recommends Windows 10 pro for business) Intel® UHD Graphics 630 with shared graphics memory 8GB, 8Gx1, DDR4, 2933MHz	i7 10700 Q470 Business Chipset 8GB 1TB HDD + NVME Slot DVD RW 18.5" Monitor Pcle HDMI DP Port M.2 2 Slots Intel/® Wi-Fi 6 AX201 (2x2) and Bluetooth® 5combo USB 8 Ports (3 Super Speed USB 5Gbps signaling rate; 2 Super Speed USB 10Gbps signaling rate) Tower Cabinet + 90% Certified SMPS 3 Years Ports: 1 HDMI 1 line in 1 line out 1 power connector 1 RJ-45 1 DP Port 2 USB 2.0 Windows 10 OEM	HP Commercial Desktop Core i7 / H370 Chipset / 16GB DDR4 Memory / 1TB 240GB SSD HDD / 18.5" Monitor, Windows 10 Pro OEM
Qty	25	25	24
Unit Price	82500	82288/-	72,203.39
Total	20,62,500/-	20,57,200/-	17,32,881.36/-
Particulars	Champion 6KVA On-line UPS Exide Make Batteries - 12 3 Years Warranty	6 KVA / 44 V DC VER NO.37-2 "RENUTRON" make ON-LINE UPS Latest Technology System. Dual Micro Controller, LCD, IGBT, built in Isolation Transformer UPS System, PFC with Single Phase I/P & Single Phase O/P Warranty 1 Year Exide make 06L 150L AH Batteries with interlinks Warranty 3 Years Qty - 12	On-Line UPS 6 KVA Exide Batteries Qty - 12
Qty	1	1	1
Unit Price	3,15,000/-	3,07,923/-	3,10,000/-
Sub Total	23,77,500/-	23,65,123/-	23,69,375/-
9%CGST	2,13,975/-	212,861.07/-	2,13,243.75/-
9%SGST	2,13,975/-	212,861.07/-	2,13,243.75/-
Total	28,05,450/-	27,90,845/-	27,95,863/-

Terms & Conditions
This quotation Valid for 1 month
Transportation Extra

Purchase committee

- 1) Dr. A. R. Potdar
- 2) Shri. J. M. Pawar
- 3) Shri. L. S. Gurusav



Principal
Yashwantrao Chavan College
of Science, Karad

Delivery period - 2 to 3 weeks after receipt of P.O.
Payment - Against Delivery by DD only

Delivery should be made in 7 days from date of purchase order.

Additional charges are extra.
Rates are valid for 3 days only.

Principal
Yashwantrao Chavan College of Science,
Karad

SUN COPMUTERS

Datapro ,opp.kothari hospital,
Off.station road,
Sangali.
8275369909

DATE: 18.09.2021

QUOTATION

TO,
Principal,
Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.



Prepared by:

Comments or special instructions:-

- 1) This quotation Valid for 1 month
- 2) Transportation Extra

Sr. No.	Particulars	Qty.	Unit Price	09% CGST	09% SGST	Total
1.	Vostro 3681 Small Desktop 10th Gen Intel® Core™ i7-10700 processor(8-Core, 16M Cache, 2.9GHz to 4.8GHz) Windows 10 Home 64-bit English (Dell recommends Windows 10 Pro for business) Intel® UHD Graphics 630 with shared graphics memory 8GB, 8Gx1, DDR4, 2933MHz	1	82,500 /-	7,425 /-	7,425 /-	97,350 /-
2	Champion 6 KVA On-line UPS Exide Make Batteries - 12 3 Years Warranty	1	3,15,000 /-	28,350 /-	28,350 /-	3,71,700 /-

If you have any questions concerning this quotation,
contact Name, Phone Number, E-mail
THANK YOU FOR YOUR BUSINESS!



Yashwantrao Chavan College of Science, Karad
Inward No. 07
Date 18-9-2021



Principal,
Yashwantrao Chavan College of Science
Karad

UNIVERSAL SYSTEMS

46/B, 'DATAPRO', Mangalwar Peth, KARAD - 415 110
 Tel. : +91-2164-226758/229505 Fax : 229505
 email : universalsystems@karadmail.com



Date - Friday, 17 September, 2021

To,
**Principal, Yashwantrao Chavan College Of Science,
 Vidhyanagar, Karad.**

Subject: Quotation for HP Desktop & UPS.

Respected Sir,

This is with ref. To your inquiry for purchase of **HP Desktop & UPS**. We are pleased to submit our offer for the same along with the terms and conditions mentioned below.

We hope you will find our offer in line with your requirements and most competitive and look forward to receive your valued order. We believe in quality service. Thus, promising and assuring you, of our best possible services at all times.

Thanking you,

We remain,
 Yours faithfully,

Proprietor
 For Universal Systems, Karad.

QUOTATION

Sr. No.	Particulars	Qty.	Rate	Total
1	i7 10700 Q470 Business Chipset 8GB 1TB HDD + NVME Slot DVDRW 18.5" Monitor PCIe HDMI DP Port M.2 2 Slots Intel® Wi-Fi 6 AX201 (2x2) and Bluetooth® 5 combo USB 8 Ports (3 Super Speed USB 5Gbps signaling rate; 2 Super Speed USB 10Gbps signaling rate) Tower Cabinet + 90% Certified SMPS 3 Years ♦ Ports: 1 HDMI 1 line in 1 line out 1 power connector 1 RJ-45 1 DP Port 2 USB 2.0 Windows 10 OEM	25	82,288 /-	20,57,200 /-
2	06 KVA/144 V DC VER NO. 37-2 "RENUTRON" make ON-LINE UPS Latest Technology System, Dual Micro Controller, LCD, IGBT, built in Isolation Transformer UPS System, PFC with Single Phase I/P & Single Phase O/P Warranty 1 Year	1	3,07,923 /-	3,07,923 /-
	EXIDE make 06L150L AH Batteries with interlinks Warranty 3 Years	12		
	CGST 9%			2,12,861.07 /-
	SGST 9%			2,12,861.07 /-
	TOTAL			27,90,845.00 /-



Handwritten signature and date: 17/9/21

Principal
 Yashwantrao Chavan College of Science, Karad

Yashwantrao Chavan College of Science, Karad

HARDWARE SALES & SUPPORT

SOFTWARE DEVELOPMENT & CONSULTANCY

Date ... 17/9/2021



■ HARDWARE ■ NETWORKING ■ SALES ■ SUPPORT ■ SERVICES

59, Mangalwar Peth, KARAD - 415 110.
Tel. : 7588638695, 9422400955, 02164 - 226758

TULIP
INFOTECH
Computer Sales & Services

Date: 15-09-2021

To,
Principal, Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.

Sub. : Quotation for HP Desktop.

Respected Sir / Madam

Thank you for interest according to above subject and interest we are pleased to quote you the attractive prices for the quality materials.

QUOTATION

Sr. No.	Particulars	Qty.	Unit Price	Unit Price
1.	HP Commercial Desktop Core i7 / H370 Chipset / 16GB DDR4 Memory / 1TB 240 GB SSD HDD/ 18.5" Monitor, Windows 10 Pro OEM	25	82,375 /-	20,59,375 /-
2	On-Line UPS 6 KVA	1	3,10,000 /-	3,10,000 /-
	Exide Batteries	12		
	Sub Total			23,69,375 /-
	CGST 9%			2,13,243.75 /-
	SGST 9%			2,13,243.75 /-
	TOTAL			27,95,863 /-

TERMS & CONDITIONS

1. Delivery should be made in 7 days from date of purchase order.
2. Additional charges are extra.
3. Rates are valid for 3 days only.

Yours faithfully,


Proprietor

For TULIP INFOTECH, KARAD.


Principal,

Yashwantrao Chavan College of Science,
Karad





Yashwantrao Chavan College of Science, Karad
Inward No. 05
Date 15/9/2021

Yashwantrao Chavan College of Science, Karad
Vidyanagar, Karad, Dist Satara (Maharashtra)

To, Messers <u>Universal Systems</u>	Order No. <u>078</u>
<u>46/B 'Datapro', Mangalwar peth,</u>	Date: <u>22.09.2021</u>
<u>Karad - 415110</u>	

Sir, Quotation for HP Desktop & UPS
With reference to your quotation No. Dated: 17 September 2021

Dated _____ Kindly supply :-

Item No.	Description	Rate	Quantity	Remarks
1)	<u>17 10070 @ 470 Business chipsel / 8GB / 1TB HDD / NVME slot / DVD RW / 18.5" Monitor / PCIe / HDMI / DP port / 19.2 L slot / Intel @ Wi-Fi 6 AX 201 (2x2) / Bluetooth @ 5 combol / USB 8 ports (3 Super speed USB 5 Gbps signaling rate 2 super speed USB 10 Gbps signaling rate) Tower cabinet + 90% cert. fixed SMPS / 3 year warranty / ports / HDMI / 1 line in / 1 line out / 1 power connector / 1 RJ-45 / 1 DP port / 2 USB 2.0 / windows 10 OEM</u>	<u>82238.00</u> GST <u>18% 14812.00</u> <u>97100.00</u>	<u>25</u>	<u>2427500.00</u>
2	<u>06 KVA / 1kV VDC VER NO 37-2 RENU TROU Make one LINE UPS Latest Technology system Dust Micro controller LED, IGBT, built in Isolation Transformer UPS system, PFC with Single phase I/P & single phase O/P warranty 3 year</u>	<u>307923.00</u> GST <u>18% 55422.00</u> <u>363345.00</u>	<u>01</u>	<u>363345.00</u> <u>2790845.00</u>
3	<u>EXIDE Make o/c ISOL AH Batteries with interlinks warranty 3 year</u>			1) Delivery period 2 to 3 weeks after Receipt of P.O. 2) payment :- Against delivery cheque only 3) BY checking after completion of the will be given pay

Please Note

- The goods may please be sent immediately with the bills in duplicate with all supporting voucher for payment made, if any.
- The goods may please be despatched by rail to railway station Karad / by road through _____ and the Railway receipt / Motor Transport receipt for the parcel be sent to the Principal _____
- For air transport receipt is to be sent through _____ Branch Karad



[Handwritten signature]

Principal,
Yashwantrao Chavan College of Science
Karad

Yours faithfully

Principal,
Yashwantrao Chavan College of Science
Karad

Shri Shivaji Education Society Karad's
Board for Higher Education, Karad
YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD.

BILL FORM

Detailed bill for

Voucher No.

65

Debit Head

Laboratory M/K computers

Date

Sr. No.	Description of charges and number and date of authority included in the bill	Amount Rs.	Ps.
	<p>Bill in Favour of MIS Universal System Karad for supply of Desktop HP Pro. 280 G5 core i7-9700/1430 chipset integrated intel MB, HD Graphics G10/63016 G1 266 MHZ DDR4 RAM 1TB Hard Disk 240 GB SSD Hard Disk 18.5" LED Monitor/Bluetooth etc. as per bill no. US/20-21/202 Dt-15.3.21 as per bill attached here with.</p> <p>Total Quantity 24 Nos. Ret per. No. RS 72118.64 - 8 187. GST. RS. 12981.35 = 2042400/-</p>	20,42,400/-	
<p>Total Rupees in words</p> <p><i>Twenty Lakh forty two thousand four hundred only</i></p>			
TOTAL		20,42,400/-	

Station :

Date :

Signature

[Signature]

Head

Department of Computer Science

Yashwantrao Chavan College of Science, Karad Dept.

Pay Rs.

20,42,400/-

In Words Rs. *Twenty Lakh forty two thousand four hundred only*

Date :

16/03/2021



Signature of Receipt

Accountant

Yashwantrao Chavan College of Science, Karad.

Principal

Paid by Cash/Cheque No. 000097

Date: 16.3.2021

Secretary

Shri Shivaji Education Society, Karad.
Board for Higher Education.

P.T.O.



Principal,

Yashwantrao Chavan College of Science, Karad

Tax Invoice

(ORIGINAL FOR RECIPIENT)

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
	US/20-21/202		15-Mar-2021
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	DESKTOP HP PRO 280 G5 Core i7-9700 / H370 chipset Integrated Intel M/B, HD Graphics 610 / 630/16 GB, 266 MHz DDR4 Ram 1 TB Hard Disk / 240 GB SSD Hard Disk / 18.5" LED Monitor / Bluetooth / WIFI / Windows 10 Pro OEM 4CE0520KYY / 4CE1023VF7 4CE1023VFQ / 4CE1023VFS 4CE1023VFT / 4CE1023VG0 4CE1023VG4 / 4CE1023VGD 4CE1023VGG / 4CE1023VGH 4CE1023VGM / 4CE1023VGQ 4CE1023VGR / 4CE0520KYS 4CE0520KYV / 4CE1023VH2 4CE1023VH6 / 4CE1023VHJ 4CE0520KKZ2 / 4CE0520KYZ	8471	24 NOS	72,118.64	NOS		17,30,847.36

continued ...

This is a Computer Generated Invoice




 Principal,
 Yashwantrao Chavan College of Science
 Karad

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UID: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
	US/20-21/202		15-Mar-2021
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	4CE0520KXR / 4CE0520KXX 4CE0520KY0 / 4CE0520KYN						
	CGST						1,55,776.26
	SGST						1,55,776.26
	ROUND OFF						0.12
	Total		24 NOS				Rs. 20,42,400.00

Amount Chargeable (in words)

INR Twenty Lakh Forty Two Thousand Four Hundred Only

Rs. 20,42,400.00

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
471	17,30,847.36	9%	1,55,776.26	9%	1,55,776.26	3,11,552.52
Total	17,30,847.36		1,55,776.26		1,55,776.26	3,11,552.52

Tax Amount (in words) : INR Three Lakh Eleven Thousand Five Hundred Fifty Two and Fifty Two paise Only

Company's Bank Details

Bank Name : HDFC Bank

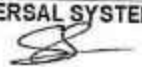
A/c No. :

Branch & IFS Code :

Declaration

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

for UNIVERSAL SYSTEM


 Authorized Signatory

This is a Computer Generated Invoice



 Principal,
 Yashwantrao Chavan College of Science,
 Karad

यशवंतराव चव्हाण कॉलेज ऑफ सायन्स, कराड
संगणकशास्त्र विभाग

दि.२७/०२/२०२१ रोजी दैनिक प्रीतीसंगम या वर्तमान पत्रामध्ये प्रसिध्द केलेल्या निविदा सूचनांना अनुसरुण आलेली दरपत्रके महाविद्यालयाच्या Purchase committee व प्राचार्य यांचे समोर अघडण्यात आली त्याचा तुलनात्मक दर तक्ता खालील प्रमाणे

Company Name	M/S Sun Computers, Sangli	M/S Universal Systems, Karad	M/S Tulip Infotech, Karad
Particulars	HP Commercial Desktop Core i7/ H370 Chipset/ 16GB DDR4 Memory/1TB 240GB SSD HDD/18.5" Monitor, Windows 10 Pro OEM	Hp Commercial 280 Pro G5 MT Core i7-9700/ H370 Chipset Integrated Intel HD Graphics 610/630/16GB 2666 MHz DDR4 Memory/1TB (Certified HDD) 240GB SSD HDD/18.5" Windows 10 Pro OEM	HP Commercial Desktop Core i7/ H370 Chipset/ 16GB DDR4 Memory/1TB 240GB SSD HDD/18.5" Monitor, Windows 10 Pro OEM
Qty	24	24	24
Unit Price	72,245.76/-	72,118.64/-	72,203.39
Total	17,33,898.24/-	17,30,847.36/-	17,32,881.36/-
9%CGST	1,56,051/-	1,55,776.26/-	1,55,959.32/-
9%SGST	1,56,051/-	1,55,776.26/-	1,55,959.32/-
Original	20,46,000/-	20,42,400/-	20,44,800/-

Terms & Conditions: This quotation Valid for 1 month
All inclusive of GST

Delivery Period - 2 to 3 weeks after receipt of P.O.
Payment - Against Delivery by DD only
GST - All inclusive of GST
Transport - Extra

Delivery should be made in 5 days from date of purchase order.
Additional charges are extra.
Rates are valid for 3 days only.
Taxes - All inclusive of GST


वरील तुलनात्मक दस्तक्याचा विचार करुन M/S Universal Systems, Karad यांचे संगणकाचे दर हे इतर दोन संगणक पुरवठादारांच्या पेशा कमी असल्याने M/S Universal Systems, Karad यांना Purchase order देण्याचे सर्वानुमते ठरले.

Purchase committee

1. Dr. G. R. Paldar
2. Dr. A. T. Jadhav
3. Shri. J. M. Patil
4. Shri. L. S. Gurusar




Principal,
Yashwantrao Chavan College of Science,
Karad


Principal
Yashwantrao Chavan College
of Science, Karad

SUN COPMUTERS

Opp.Kothari Hospital,
Off. Station road,
Sangali.
8275369909

DATE: 28.09.2021

TO,
Principal,
Yashwantrao Chavan College Of Science,
Karad.

QUOTATION

Comments or special instructions:-1) this quotation
Valid for 1 month
2) All inclusive of GST

Sr. No.	Particulars	Qty.	UNIT PRICE	09% CGST	09% SGST	Total
1.	HP Commercial Desktop Core i7 / H370 Chipset / 16GB DDR4 Memory / 1TB 240 GB SSD HDD/ 18.5" Monitor, Windows 10 Pro OEM	24	72245.76 /-	156051/-	156051/-	20,46,000 /-

If you have any questions concerning this quotation,
contact Name, Phone Number, E-mail
THANK YOU FOR YOUR BUSINESS!



Principal,
Yashwantrao Chavan College of Science
Karad

UNIVERSAL SYSTEMS

3, 'DATAPRO', Mangalwar Peth, KARAD - 415 110
: +91-2164-226758/229505 Fax : 229505
il : universalsystems@karadmail.com



Date - Tuesday, 02 March, 2021

To,
Principal, Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.

Subject: Quotation for HP Computers.

Respected Sir,

This is with ref. To your advertisement given in the News Paper for purchase of **HP Computers**. We are pleased to submit our offer for the same along with the terms and conditions mentioned below.

We hope you will find our offer in line with your requirements and most competitive and look forward to receive your valued order. We believe in quality service. Thus, promising and assuring you, of our best possible services at all times.

Thanking you,

We remain,
Yours faithfully,

Proprietor
For Universal Systems, Karad.

QUOTATION

Sr. No.	Particulars	Qty.	Unit Price	Total	9% CGST	9% SGST	Original
1.	HP Commercial 280 Pro G5 MT Core i7-9700 / H370 Chipset Integrated Intel® HD Graphics 610/ 630 / 16GB 2666 MHz DDR4 Memory / 1TB (Certified HDD) 240 GB SSD HDD/ 18.5" Windows 10 Pro OEM	24	72118.64/-	17,30,847.36 /-	1,55,776.26 /-	1,55,776.26 /-	20,42,400 /-



- 1 Delivery Period - 2 to 3 weeks after receipt of P.O.
- 2 Payment - Against Delivery by DD only
- 3 GST - All inclusive of GST
- 4 Transport - Extra

• HARDWARE SALES & SUPPORT

• SOFTWARE DEVELOPMENT & CONSULTANCY

Principal

fashwantrao Chavan College of Science
Karad



■ HARDWARE ■ NETWORKING ■ SALES ■ SUPPORT ■ SERVICES

59, Mangalwar Peth, KARAD - 415 110.
Tel. : 7588638695, 9422400955, 02164 - 226758

TULIP
INFOTECH
Computer Sales & Services

Date: 03-03-2021

To,
Principal, Yashwantrao Chavan College Of Science,
Vidhyanagar, Karad.

Sub. : Quotation for HP Desktop.

Respected Sir / Madam

Thank you for interest according to above subject and interest we are pleased to quote you the attractive prices for the quality materials.

QUOTATION

Sr. No.	Particulars	Qty.	Unit Price	Unit Price
1.	HP Commercial Desktop Core i7 / H370 Chipset / 16GB DDR4 Memory / 1TB 240 GB SSD HDD/ 18.5" Monitor, Windows 10 Pro OEM	24	72,203.39 /-	17,32,881.36 /-
	CGST 9%			1,55,959.32 /-
	SGST 9%			1,55,959.32 /-
	TOTAL			20,44,800 /-

TERMS & CONDITIONS

1. Delivery should be made in 5 days from date of purchase order.
2. Additional charges are extra.
3. Rates are valid for 3 days only.
4. Taxes - All Inclusive of GST

Yours faithfully,

Proprietor

For TULIP INFOTECH, KARAD.



Principal,
Yashwantrao Chavan College of Science,
Karad

ठवण आवश्यक आहे. सावधानक ठिकाणी व घराबाहेर व जेथे लोकांचा वावर आहे तेथे चेहऱ्यावर मास्क वापरणे बंधनकारक आहे. चेहऱ्यावर मास्क न लावलेचे

दडाचा कटु कारवाई टाळावी व मलकापूर शहर कोरोना मुक्त राहणेसाठी सर्व नागरिकांनी सहकार्य करावे असे आवाहन मुख्याधिकारी राहुल मर्डेकर यांनी केले आहे.

प्रमाणित वत आहेत. हॉटेलस, रेस्टॉरंट वाठिकाणीही अधिक गर्दी पाहायला मिळत आहे. मात्र यासर्व ठिकाणी नागरिक, पर्यटक, भाविक सोशल डिस्टन्सिंग अजिबात

आहे. लॉकडाऊनच्या काळात प्रशासनाकडून विशेषतः पोलिसांकडून कोविड नियमांची कठोर अंमलबजावणी केली जात

फलटण शहरातील विश्रामगृहाच्या दुरवस्थेबाबत अप्पर जिल्हाधिकाऱ्यांना भाजपच्या वतीने निवेदन

फलटण/प्रतिनिधी:-

काल बुधवार दिनांक २४ फेब्रुवारी रोजी जिल्हाधिकारी कार्यालय सातारा येथे फलटण भाजपच्या वतीने जिल्हा उपाध्यक्ष जयकुमार शिंदे यांच्या नेतृत्वाखाली किसान मोर्चाचे तालुकाध्यक्ष धनंजय पवार, भटक्या विमुक्त जमाती सेलचे अध्यक्ष सुनील जाधव, युवक नेते नाना आडके यांच्या तातारा अप्पर जिल्हाधिकारी रामचंद्र शिंदे साहेब यांना विश्राम गृहाच्या दुरावस्था बाबत निवेदन दिले व तातडीने त्याची दखल घ्यावी अशी आपली भूमिका स्पष्ट केली. फलटण तालुक्यातील



सार्वजनिक बांधकाम विभागाचे अत्यंत महत्त्वाच्या ठिकाणी विश्रामगृह आहे. ही जुनी इमारत शेजारी गेल्या दहा वर्षांपूर्वी दोन रूप बांधलेले आहेत. परंतु जुन्या विश्रामगृहातची इमारत ही अत्यंत अस्वच्छ आहे, फर्निचरची

अवस्था वाईट झालेली आहे, रंगरंगोटी खराब अत्यंत भयानक वाईट झालेली आहे. वारंवार याबाबत आम्ही दुफ्फेतीची मागणी केलेली आहे परंतु त्याकडे दुर्लक्ष केले जात आहे फलटण शहर हे सातारा पुणे या रस्त्यावरील

धाबायचं म्हटलं तरी सुद्धा त्यांची व्यवस्था या ठिकाणी होऊ शकत नाही इतकी भयानक दुरावस्था आहे तसेच फलटणमध्ये लोकप्रतिनिधींना बसण्यासाठी सुद्धा या ठिकाणी जागा उपलब्ध नाही सामाजिक कार्यकर्ते, पत्रकार, यांनाही वाठिकाणी एखादी पत्रकार परिषद घ्यायची असेल तरी सुद्धा या ठिकाणी व्यवस्था होऊ शकत नाही आम्ही आपणाम याद्वारे विनंती करतो की याबाबतचा सार्वजनिक विभागाकडून आपण तातडीने अहवाल घेऊन जिल्हा निवोजन मधुन यासाठी निधी उपलब्ध करून घ्यावा, अशी आशा आम्हाला वाटत आहे आपण एक कार्यक्षम अधिकारी आहात यामध्ये आमच्या मनामध्ये कसलीही शंका नाही तरी याबाबत आपण जातीने लक्ष घालावे व विश्रामगृहाची दुरावस्था दूर करावी अशी विनंती केली याबाबत आपण संबंधित विभागास आदेश द्यावेत अन्यथा आम्हाला आंदोलनाची भूमिका घ्यावी लागेल असे जयकुमार शिंदे यांनी भावना व्यक्त केली.

श्री शिवाजी शिक्षण संस्था, कराडचे उच्च शिक्षण मंडळ, कराड निविदा सूचना

विद्यानगर, कराड- ४१५१२४, जि. सातारा

संस्थेच्या यशवंतराव चव्हाण कॉलेज ऑफ सायन्स, विद्यानगर, कराड मधील बी.सी.एस्. कॉम्प्युटर सायन्स विभागाकरीता खालील तपशीलाप्रमाणे संगणक पुरविणेसाठी इच्छुक संगणक दुकानदार/मान्यताप्राप्त पुरवठा दाराकडून जी.एस्.टी. सह दर मोहरबंद लिफाफ्यामध्ये मागविणेत येत आहेत.

अ.नं.	तपशील	संगणकाची संख्या
०१	HP XCommercial 280 Pro G5 MT, Core i7-9700, H370 Chipset, Integrated Intel HD Graphics, 610/630, 16 GB 2666 MHz DDR4 Memory, 1TB (Certified HDD), 240 GB Ssd, 18.5" Monitor, 8x DVD - RW 9.5mm ODD, MT Cabinet + 80% power supply, USB Combo, Windows 10 OEM, with 3 years Warranty.	24

अटी व शर्ती:- (१) बरीलप्रमाणे सिलबंद दरपत्रके (जी.एस्.टी.सह) मा.प्राचार्य, यशवंतराव चव्हाण कॉलेज ऑफ सायन्स, विद्यानगर, कराड, जि. सातारा यांचे नावे त्यांच्या कार्यालयात दिनांक ०३/०३/२०२१ पूर्वी पोस्टाने अथवा समक्ष जमा करावीत. (२) सदर संगणक संघ संगणक विभागांमध्ये बसवून व चावणी देणेची जबाबदारी पुरवठादाराची राहिल. (३) अॅटहोम्युमॅट देय नाही. (४) संबंधित संगणक दुकानदार/मान्यताप्राप्त पुरवठादार अधिकृत असणे आवश्यक आहे. (५) आपल्या दरपत्रकात ना, साईज, कंपनीचे नाव इ. स्पष्ट उद्देख असणे आवश्यक आहे. (६) निविदांमध्ये दिलेल्या संगणकाची संख्या कमी जास्त होऊ शकते. (७) कोणतेही कारण न देता कोणतेही दरपत्रके स्विप्जताने अथवा कायद्याने वाच्य अतिन अधिकार व्यवस्थापनाने ग्राह्य ठेवला आहे. दिनांक:- २५.०३.२०२०

सही/-
प्राचार्य,
यशवंतराव चव्हाण कॉलेज ऑफ
सायन्स, विद्यानगर, कराड

मध्यवर्ती ठिकाण आहे पुण्यावरून मुंबईवरून येणारे लोकप्रतिनिधी शासकीय अधिकारी फलटण ची महानुभाव पंथाचे काशी, पंढरपूर, गोंदवले, म्हसबड, शिंगणापूर, या ठिकाणी मंदिरासाठी व इतर कार्यक्रमासाठी जाणाऱ्या लोकप्रतिनिधी किंवा शासकीय अधिकारी यांनी या ठिकाणी

शेतकऱ्यांचे प्रश्न गांभीर्य

पाटण/प्रतिनिधी:-

पाटण तालुक्यातील शेतकऱ्यांवर सातत्याने होत असलेल्या अन्याय विरोधात सातारा जिल्हा परिषदेचे माजी उपाध्यक्ष विक्रमबाबा पाटणकर यांनी शेतकऱ्यांना सोबत घेऊन मंगळवारी उपोषणास सुरुवात केली असता शेतकऱ्यांच्या प्रश्नांचा गांभीर्यनि विचार करून ते आठ दिवसात मार्गो लावण्याचे आश्वासन नायब तहसिलदार प्रभात थोरत यांनी दिल्याने उपोषण मार्गो घेण्यात आले. यावेळी विक्रमबाबा पाटणकर यांनी शेतकऱ्यांचे प्रश्न गांभीर्यनि घ्या असा इतर सरकार व प्रशासनाला दिला.

यावेळी शेतताना विक्रमबाबा पाटणकर म्हणाले पाटण तालुक्यातील शेतकरी गेल्या पाच - सहा वर्षांपासून

नैसर्गिक संकटाशी झगडत असून २०१६ रोजी झालेल्या महापूरा मधील अतिवृष्टी शेतकरी व शेतकऱ्यांच्या पिकांची कोयना धरणातून सोडलेल्या पाण्यामुळे प्रचंड नुकसान झाले होते. या वेळेस कोयना धरण व्यवस्थापनाने त्यांच्या निष्क्रिय पणामुळे व केलेल्या नुकसान भरपाई शासनाने केली नाही. १२ एप्रिल २० एप्रिल २०२० रोजी झालेल्या वादळामुळे अनेक शेतकऱ्यांच्या घराचे पत्रे जणावरांची शेड उध्वस्त झाली. त्यांचे पंचनामे होऊन सुध्दा आजतागायत प्रशासनाने या बाबत कोणताही कथलाही निर्णय घेतला नाही.

२०१९ रोजी झालेला अतिवृष्टी व कोयना धरणातून सोडलेल्या पाण्यामुळे व नैसर्गिक चक्रीपाटळ आणि अवकाळी पाऊसामुळे शेतकऱ्यांचे प्रचंड नुकसान झाले होते. या मधील ३५.०० लोकांचे मंजूर झालेले गव्य



UNIVERSAL SYSTEM
46/B MANGALWAR PETH
DATAPRO CORNER
NEAR TILAK HIGH SCHOOL
KARAD
State Name : Maharashtra, Code : 27

Receipt Voucher

No. : 61

Dated : 16-Mar-2021

Particulars	Amount
Account : THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE Agst Ref US/20-21/202 20,42,400.00 Cr	20,42,400.00

Through :

AD. P.D.PATIL SAHIB SAHAKARI BANK LTD23

Bank Transaction Details:

Cheque/DD 000097 16-Mar-2021 20,42,400.00

Amount (in words) :

INR Twenty Lakh Forty Two Thousand Four Hundred
Only

Rs. 20,42,400.00



Auth itory




Principal,
Yashwantrao Chavan College of Science,
Karad

Non-Returning

Shri Shivaji Education Society Karad's
Board for Higher Education, Karad.

YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD.

BILL FORM

Detailed bill for physics

Voucher No.

Debit Head physics Laboratory Recharging Date _____

Sr. No.	Description of charges and number and date of authority included in the bill	Amount							
		Rs.	Ps.						
(1)	Bill in favour of universal system, Karad supply of deck top optiplex, 1620 plus laser jet printer and ups power supply as per mentioned in the bill as follows	1,18,472/-	—						
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Date</th> <th>Bill No.</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>6/8/2018</td> <td>US/18-19/201</td> <td>1,18,472/-</td> </tr> </tbody> </table>	Date	Bill No.	Amount	6/8/2018	US/18-19/201	1,18,472/-		
Date	Bill No.	Amount							
6/8/2018	US/18-19/201	1,18,472/-							
	(Total Rupees in words <u>one lakh eighteen thousand four hundred seventy two only</u>)	TOTAL	1,18,472/-						

Station: Karad
Date: 11/8/2018

Signature _____
Designation of _____
Head of Head Dept. _____
Department of Physics/Electronics

Pay Rs. 1,18,472/-

In Words Rs. one lakh eighteen thousand four hundred seventy two only

Date: _____
Signature of Receiptent



Accountant _____
Principal _____
Yashwantrao Chavan College of Science, Karad, Science
Karad

Tax Invoice

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No. US/18-19/212 Delivery Note	e-Way Bill No. Supplier's Ref.	Dated 10-Oct-2018 Mode/Terms of Payment Other Reference(s)
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	Delivery Note Date
	Despatch Document No.	Destination	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP DELL OPTIPLEX 3050 I3/4/ /DVD WITH MONITOR	8471	8 NOS	41,674.58	NOS		3,33,396.64
2	DESKTOP DELL OPTIPLEX 3050 I3/4/ /DVD WITH MONITOR	8471	3 NOS	37,437.29	NOS		1,12,311.87
							4,45,708.51
	CGST						40,113.77
	SGST						40,113.77
	Less: ROUND OFF						(-)0.05
	Total		11 NOS				Rs. 5,25,936.00

Amount Chargeable (in words)

INR Five Lakh Twenty Five Thousand Nine Hundred Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,45,708.51	9%	40,113.77	9%	40,113.77	80,227.54
Total	4,45,708.51		40,113.77		40,113.77	80,227.54

Tax Amount (in words) : **INR Eighty Thousand Two Hundred Twenty Seven and Fifty Four paise Only**

Declaration

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

for **UNIVERSAL SYSTEM**


 Authorised Signatory

This is a Computer Generated Invoice




Principal
 Yashwantrao Chavan College
 of Science, Karad.

Tax Invoice

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No. e-Way Bill No. Dated US/18-19/143 6-Aug-2018	Delivery Note Mode/Terms of Payment
	Supplier's Ref. US/18-19/144	Other Reference(s)
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Buyer's Order No. Dated	
	Despatch Document No. Delivery Note Date	
	Despatched through Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP DELL OPTIPLEX 3050 I3/4/ /DVD WITH MONITOR SN-9R508Q2 SN-9P2Y7Q2	8471	2 NOS	41,500.00	NOS		83,000.00
2	HP LASERJET 1020 PLUS PRINTER	84433240	1 NOS	13,000.00	NOS		13,000.00
3	UPS POWERSAFE 600VA (2YR WARRANTY BY KPPL)	8504	2 NOS	2,200.00	NOS		4,400.00
							1,00,400.00
CGST							9,036.00
SGST							9,036.00
Total			5 NOS				Rs. 1,18,472.00

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


INR One Lakh Eighteen Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	83,000.00	9%	7,470.00	9%	7,470.00	14,940.00
84433240	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
8504	4,400.00	9%	396.00	9%	396.00	792.00
Total			9,036.00		9,036.00	18,072.00

Tax Amount (in words) : **INR Eighteen Thousand Seventy Two Only**

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

for **UNIVERSAL SYSTEM**


 Authorised Signatory

This is a Computer Generated Invoice




Principal
 Yashwantrao Chavan College
 of Science, Karad,

Tax Invoice

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No. US/18-19/137 Delivery Note	e-Way Bill No. Supplier's Ref. US/18-19/138 Buyer's Order No.	Dated 30-Jul-2018 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination Terms of Delivery
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP DELL OPTIPLEX 3050 I3/4/ /DVD WITH MONITOR SN-7V8XQM2	8471	1 NOS	41,500.00	NOS		41,500.00
2	1005 Printer Hp LJ MFP SN-CNKNL6G7T8	8443	1 NOS	18,000.00	NOS		18,000.00
3	UPS POWERSAFE 600VA (2YR WARRANTY BY KPPL)	8504	1 NOS	2,200.00	NOS		2,200.00
4	PERSONAL HOTSPOT	8504	1 NOS	2,000.00	NOS		2,000.00
5	Quick Heal - Pro - 1 Year	8523	1 NOS				
							63,700.00
	CGST						5,733.00

continued ...

This is a Computer Generated Invoice




Principal
 Yashwantrao Chavan College
 of Science, Karad.

Tax Invoice(Page 2)

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No. e-Way Bill No.	Dated
	US/18-19/137	30-Jul-2018
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	US/18-19/138	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST						5,733.00
Total			5 NOS				Rs. 75,166.00

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

INR Seventy Five Thousand One Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	41,500.00	9%	3,228.22	9%	3,228.22	6,456.44
8443	18,000.00	14%	2,178.07	14%	2,178.07	4,356.14
8504	4,200.00	9%	326.71	9%	326.71	653.42
8523		9%		9%		
Total	63,700.00		5,733.00		5,733.00	11,466.00

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Sixty Six Only**

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

for **UNIVERSAL SYSTEM**

 Authorised Signatory

This is a Computer Generated Invoice




Principal
 Yashwantrao Chavan College
 of Science, Karad.

Tax Invoice

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No. 353 Delivery Note	Dated 31-Mar-2018 Mode/Terms of Payment Other Reference(s)
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP DELL OPTIPLEX 3050 I3/4/ /DVD WITH MONITOR	8471	1 NOS	35,593.22	NOS		35,593.22
2	UPS POWERSAFE 600VA (2YR WARRANTY BY KPPL)	8504	1 NOS	2,118.64	NOS		2,118.64
3	S/W AV QH TOTAL SECURITY 3 USER 1YR(TR3)	8523	1 NOS	1,186.44	NOS		1,186.44
							38,898.30
							CGST
							3,500.85
							SGST
							3,500.85
Total			3 NOS				Rs. 45,900.00

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


INR Forty Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	35,593.22	9%	3,203.39	9%	3,203.39	6,406.78
8504	2,118.64	9%	190.68	9%	190.68	381.36
8523	1,186.44	9%	106.78	9%	106.78	213.56
Total	38,898.30		3,500.85		3,500.85	7,001.70

Tax Amount (in words) : **INR Seven Thousand One and Seventy paise Only**

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

for **UNIVERSAL SYSTEM**


 Authorised Signatory

This is a Computer Generated Invoice




Principal
 Yashwantrao Chavan College
 of Science, Karad.

Tax Invoice

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No. US/17-18/353 Delivery Note	Dated 31-Mar-2018 Mode/Terms of Payment Other Reference(s)
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP DELL OPTIPLEX 3050 I3/4GB /1TB/DCD/ WITH MON	8471	1 QTY	35,593.22	QTY		35,593.22
2	UPS POWERSAFE 600VA (2YR WARRANTY BY KPPL)	8504	1 NOS	2,118.64	NOS		2,118.64
3	S/W AV QH TOTAL SECURITY 3 USER 1YR(TR3)	8523	1 NOS	1,186.44	NOS		1,186.44
							38,898.30
							CGST
							3,500.85
							SGST
							3,500.85
Total							Rs. 45,900.00

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

INR Forty Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	35,593.22	9%	3,203.39	9%	3,203.39	6,406.78
8504	2,118.64	9%	190.68	9%	190.68	381.36
8523	1,186.44	9%	106.78	9%	106.78	213.56
Total			38,898.30		3,500.85	7,001.70

Tax Amount (in words) : **INR Seven Thousand One and Seventy paise Only**

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

for **UNIVERSAL SYSTEM**


 Authorised Signatory

This is a Computer Generated Invoice




Principal
 Yashwantrao Chavan College
 of Science, Karad.

Tax Invoice

UNIVERSAL SYSTEM 46/B MANGALWAR PETH KARAD GSTIN/UIN: 27AURPJ2275M1ZY	Invoice No. US/18-19/201	Dated 6-Aug-2018
	Delivery Note	Mode/Terms of Payment
Buyer THE PRINCIPAL YASWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref. GANESH PADYAL	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DESKTOP DELL OPTIPLEX 3050 I3/4GB/1TB/DVD/WITH MON SN-9R508Q2 SN-9P2Y7Q2	8417	18 %	2 NOS	41,500.00	NOS	83,000.00
2	1020 PLUS LASER JET	8443	18 %	1 NOS	13,000.00	NOS	13,000.00
3	UPS POWER SAFE 600VA (2YR WARRANTY)	8504	18 %	2 NOS	2,200.00	NOS	4,400.00
							1,00,400.00
CGST							9,036.00

continued ...

This is a Computer Generated Invoice




 Principal,
 Yashwantrao Chavan College of Science,
 Karad

Tax Invoice(Page 2)

UNIVERSAL SYSTEM 46/B MANGALWAR PETH KARAD GSTIN/UIN: 27AURPJ2275M1ZY	Invoice No. US/18-19/201	Dated 6-Aug-2018
	Delivery Note	Mode/Terms of Payment
Buyer THE PRINCIPAL YASWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref. GANESH PADYAL	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	SGST						9,036.00
Total				5 NOS			Rs. 1,18,472.00



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

INR One Lakh Eighteen Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8417	83,000.00	9%	7,470.00	9%	7,470.00	14,940.00
8443	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
8504	4,400.00	9%	396.00	9%	396.00	792.00
Total	1,00,400.00		9,036.00		9,036.00	18,072.00

Tax Amount (in words) : **INR Eighteen Thousand Seventy Two Only**

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


 UNIVERSAL SYSTEM

 Authorised Signatory

This is a Computer Generated Invoice




 Principal,
 Yashwantrao Chavan College of Science
 Karad

Senior college

Shri Shivaji Education Society Karad's
Board for Higher Education, Karad.
YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD.

BILL FORM

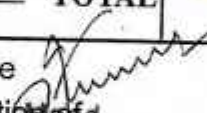
Detailed bill for Zoology

Voucher No.

Debit Head Laboratory Non-Returning Zoology Date

Sr. No.	Description of charges and number and date of authority included in the bill	Amount	
		Rs.	Ps.
①	Bills in the favour of M/S - Universal systems, Karad. For supply of 1020 plus printer HP LJ - SN - CNCHC 41534 used for department work. Bill is attached & mention with	16,520 =	00
	Bill No Date Amount		
	US/18-19/176 06/09/2018 16,520/-		
	(Total Rupees in words <u>Sixteen Thousand Five Hundred Twenty Rs only</u>)		
	TOTAL	16,520 =	00

Station : Karad
Date : 12/09/2018

Signature 
Designation Head of Department of Zoology Dept.
Yashwantrao Chavan College of Science, Karad

Pay Rs. 16,520 / -

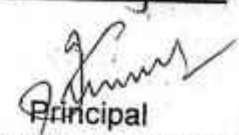
In Words Rs Sixteen Thousand Five hundred Twenty Rs only

Date :

Signature of Receipt



Accountant 
Yashwantrao Chavan College of Science, Karad.

Principal 
Yashwantrao Chavan College of Science, Karad

Tax Invoice

UNIVERSAL SYSTEM 46/B, MANGALWAR PETH KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27		Invoice No. US/18-19/176	Dated 6-Sep-2018
		Delivery Note	Mode/Terms of Payment
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Supplier's Ref. CR3755	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1020 PLUSE PRINTER HP LJ SN-CNCHC41534	8443	18 %	1 NO	14,000.00	NO		14,000.00
	CGST							1,260.00
	SGST							1,260.00
Total				1 NO				₹ 16,520.00


E & O.E

Amount Chargeable (in words) **INR Sixteen Thousand Five Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
Total	14,000.00		1,260.00		1,260.00	2,520.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Twenty Only**

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

for UNIVERSAL SYSTEM

Authorised Signatory

This is a Computer Generated Invoice




Principal,
Yashwantrao Chavan College of Science,
Karad

Senior college

Shri Shivaji Education Society Karad's
Board for Higher Education, Karad.
YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD.

BILL FORM

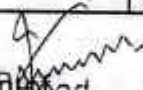
Detailed bill for Zoology

Voucher No.

Debit Head Laboratory Non-Recurring Zoology Date

Sr. No.	Description of charges and number and date of authority included in the bill	Amount	
		Rs.	Ps.
①	Bills in the favour of M/S Universal systems, Karad. For supply of Desktop Dell vostro 3264, T3 4GB/1TB/7GEN with 18.5.	41,500 =	00
②	UPS powerade 600 VA (2 year warranty by KPPL)	2,200 =	00
③	SKL Antivirus Quick Heal Lite 3 user 2 year (LR3)		
		43,700 =	00
	CGST	3,933 =	00
	SGST	3,933 =	00
	Bill is attached & mention with us. Bill NO Date Amount.	51,566 =	00
	US/18-19/146 30/08/2018 51,566 = 00		
	(Total Rupees in words Fifty Thousand Five hundred sixty six RS only.		
	TOTAL	51,566 =	00

Station: Karad
Date: 12/09/2018

Signature 
Designation: Head of Department of Zoology Dept.
Head of Yashwantrao Chavan College of Science, Karad

Pay Rs.

51,566/-

In Words Rs Fifty one Thousand Five Hundred Sixty Six RS only

Date:

Signature of Receipt



Accountant

Yashwantrao Chavan College of Science, Karad

Principal

Principal

Yashwantrao Chavan College of Science, Karad

Tax Invoice

UNIVERSAL SYSTEM 46/B, MANGALWAR PETH KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No.	Dated
	US/18-19/148	30-Aug-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP DELL VOSTRO 3268 I3.4GB/1TB/7GEN WITH 18.5	8443	18 %	1 QTY	41,500.00	QTY		41,500.00
2	UPS POWERSAFE 600VA (2YR. WARRANTY BY KPPL)	8504	18 %	1 NO	2,200.00	NO		2,200.00
3	S/W AV QH LITE 3 USER 1 YR(LR3)	8523	18 %	1 NO				
								43,700.00
CGST								3,933.00
SGST								3,933.00
Total								₹ 51,566.00

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

INR Fifty One Thousand Five Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	41,500.00	9%	3,735.00	9%	3,735.00	7,470.00
8504	2,200.00	9%	198.00	9%	198.00	396.00
8523		9%		9%		
Total	43,700.00		3,933.00		3,933.00	7,866.00

Tax Amount (in words) : **INR Seven Thousand Eight Hundred Sixty Six Only**

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

for UNIVERSAL SYSTEM

 Authorised Signatory

This is a Computer Generated Invoice



Principal,
 Yashwantrao Chavan College of Science
 Karad

Board for Higher Education, Karad
Yashwantrao Chavan College of Science, Karad

Sports

00:22127

BILL FORM

Voucher No. 01
02

Debit Head _____ Date _____

Sr. No.	Description of charges and number and date of authority included in the bill	Amount	
		Rs.	Ps.
	Universal System 4610 Mangalwar Peth, Karad. purches a Computer, Internet and Other Equ of Net, to Dept. of Phy. Edu. and Sports. Rs. 75,166=00	75,166	00
(Total Rupees in Words) <u>Seventy-five thousand - one hundred and sixty six Only.</u>			
Total		75,166	00

Station : Karad
 Date : 6/8/2018


Signature _____
 Designation of phy. Edu.
 Head of the Sports Dept.

Pay Rs. 75,166:00

In words Rs. Seventy five thousand, One hundred and sixty six only.


Date : _____
 Signature of Receipt _____


 Accountant
 Yashwantrao Chavan College
 of Science, Karad


 Principal
 Yashwantrao Chavan College
 of Science, Karad

Paid by _____
 Cash / Ch. /D.D. No. _____
 Date : _____




 Secretary,
 Shivaji Education Society's
 Board for Higher Education, Karad

Principal,
 Yashwantrao Chavan College of Science,
 Karad

P. T. O.

Tax Invoice

UNIVERSAL SYSTEM
 46/B MANGALWAR PETH
 KARAD
 GSTIN/UIN: 27AURPJ2275M1ZY

Invoice No.
US/18-19/119

Dated
30-Jul-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.
GANESH PADYAL

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
THE PRINCIPAL YASWANTRAO CHAVAN COLLEGE OF SCIENCE
VIDYANAGAR
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DESKTOP DELL OPTIPLEX 3050 I3/4GB/1TB/DVD/WITH MON SN-7VEKQM2	8417	18 %	1 NOS	41,500.00	NOS	41,500.00
2	1005 PRINTER LJ MFP SN-CNKNL5G7TS	8443	18 %	1 NOS	18,000.00	NOS	18,000.00
3	UPS POWER SAFE 600VA (2YR WARRANTY)	8504	18 %	1 NOS	2,200.00	NOS	2,200.00
4	PERSONAL HOTSOPT INTER NET MODEM		18 %	1 NOS	2,000.00	NOS	2,000.00
							63,700.00

continued ...

This is a Computer Generated Invoice




Principal,
Yashwantrao Chavan College of Science,
Karad

Tax Invoice(Page 2)

UNIVERSAL SYSTEM 46/B MANGALWAR PETH KARAD GSTIN/UIN: 27AURPJ2275M1ZY	Invoice No. US/18-19/119	Dated 30-Jul-2018
	Delivery Note	Mode/Terms of Payment
Buyer THE PRINCIPAL YASWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref. GANESH PADYAL	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	CGST						5,733.00
	SGST						5,733.00
	Total			4 NOS			Rs. 75,166.00

Amount Chargeable (in words) E & O.E

INR Seventy Five Thousand One Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8417	41,500.00	9%	3,735.00	9%	3,735.00	7,470.00
8443	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
8504	2,200.00	9%	198.00	9%	198.00	396.00
	2,000.00	9%	180.00	9%	180.00	360.00
Total	63,700.00		5,733.00		5,733.00	11,466.00

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Sixty Six Only**

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


 for UNIVERSAL SYSTEM

 Authorised Signatory

This is a Computer Generated Invoice




Principal,
 Yashwantrao Chavan College of Science,
 Karad

Tax Invoice

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No. US/17-18/86 Delivery Note	Dated 29-Sep-2017 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP DELL VOSTRO 3268 I3/4GB /1TB/7GEN	8471.50.00	6 NOS	35,593.22	NOS		2,13,559.32
2	MOUSE PAD	3926	6 NOS				
3	JACK CAT-6 KEYSTONE D-LINK	8536	15 NOS	136.72	NOS		2,050.80
4	FACE PLATE SINGLE PORT D-LINK	8517	15 NOS	84.75	NOS		1,271.25
5	S/W AV QH LITE 3 USER 1 YR.(LR3)	8523	6 NOS				
6	PEN DRIVE 16GB SANDISK	8523	5 NOS	677.97	NOS		3,389.85
							2,20,271.22
CGST							19,926.95
SGST							19,926.95

continued ...

This is a Computer Generated Invoice




Principal
 Yashwantrao Chavan College
 of Science, Karad.

Tax Invoice(Page 2)

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No.	Dated
	US/17-18/86	29-Sep-2017
	Delivery Note	Mode/Terms of Payment
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF						(-)0.12
Total			53 NOS				Rs. 2,60,125.00

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

INR Two Lakh Sixty Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471.50.00	2,13,559.32	9%	19,220.34	9%	19,220.34	38,440.68
3926		14%		14%		
8536	2,050.80	14%	287.11	14%	287.11	574.22
8517	1,271.25	9%	114.41	9%	114.41	228.82
8523	3,389.85	9%	305.09	9%	305.09	610.18
Total			2,20,271.22		19,926.95	39,853.90

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

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

for **UNIVERSAL SYSTEM**

 Authorized Signatory

This is a Computer Generated Invoice




Principal
 Yashwantrao Chavan College
 of Science, Karad,

Tax Invoice

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No. US/17-18/77 Delivery Note Supplier's Ref.	Dated 28-Sep-2017 Mode/Terms of Payment Other Reference(s)
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP DELL VOSTRO 3268 I3/4GB /1TB/7GEN	8471.50.00	67 NOS	35,593.22	NOS		23,84,745.74
2	PRINTER HP 1020 LASERJET	84433240	4 NOS	12,288.14	NOS		49,152.56
3	1005 Printer Hp LJ MFP	8443	3 NOS	17,968.75	NOS		53,906.25
4	PROJECTOR EPSON EBX31	85286100	3 NOS	33,515.63	NOS		1,00,546.89
5	ON 06/144-37 SET	8504	2 NOS	3,18,220.34	NOS		6,36,440.68
6	LCD PROJECTOR EPSON EB-536WI	8528	1 NOS	62,109.38	NOS		62,109.38
							32,86,901.50
	CGST						3,06,649.26
	SGST						3,06,649.26
	Less: ROUND OFF						(-0.02)
	Total		80 NOS				Rs. 39,00,200.00

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

INR Thirty Nine Lakh Two Hundred Only

Declaration

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

for **UNIVERSAL SYSTEM**


 Authorised Signatory

This is a Computer Generated Invoice




 Principal
 Yashwantrao Chavan College
 of Science, Karad.

Tax Invoice

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No. US/17-18/7 Delivery Note	Dated 31-Jul-2017 Mode/Terms of Payment
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Other Reference(s) Dated Delivery Note Date Destination


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP DELL VOSTRO 3268 I3/4GB /1TB/7GEN	8471.50.00	3 NOS	35,593.22	NOS		1,06,779.66
2	MONITOR DELL 18.5" LCD LED	85285200	3 NOS				
	CGST						9,610.17
	SGST						9,610.17
Total			6 NOS				Rs. 1,26,000.00

Amount Chargeable (in words) E & O.E
INR One Lakh Twenty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471.50.00	1,06,779.66	9%	9,610.17	9%	9,610.17	19,220.34
85285200		9%		9%		
Total			1,06,779.66		9,610.17	19,220.34

Tax Amount (in words) : **INR Nineteen Thousand Two Hundred Twenty and Thirty Four paise Only**

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

for **UNIVERSAL SYSTEM**

 Authorised Signatory

This is a Computer Generated Invoice




Principal
 Yashwantrao Chavan College
 of Science, Karad.

Tax Invoice

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No. US/17-18/9 Delivery Note	Dated 31-Jul-2017 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP DELL VOSTRO 3268 I3/4GB /1TB/7GEN	8471.50.00	1 NOS	35,593.22	NOS		35,593.22
2	MONITOR DELL 18.5" LCD LED	85285200					35,593.22
	CGST						3,203.39
	SGST						3,203.39
Total			1 NOS				Rs. 42,000.00

Amount Chargeable (in words) E. & O.E
INR Forty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471.50.00	35,593.22	9%	3,203.39	9%	3,203.39	6,406.78
85285200		9%		9%		
Total	35,593.22		3,203.39		3,203.39	6,406.78

Tax Amount (in words) : **INR Six Thousand Four Hundred Six and Seventy Eight paise Only**

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

for UNIVERSAL SYSTEM

 Authorised Signatory

This is a Computer Generated Invoice




 Principal
 Yashwantrao Chavan College
 of Science, Karad.

Tax Invoice

UNIVERSAL SYSTEM 46/B MANGALWAR PETH DATAPRO CORNER NEAR TILAK HIGH SCHOOL KARAD GSTIN/UIN: 27AURPJ2275M1ZY State Name : Maharashtra, Code : 27	Invoice No. US/17-18/7	Dated 31-Jul-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN COLLEGE OF SCIENCE VIDYANAGAR KARAD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP DELL VOSTRO 3268 I3/4GB /1TB/7GEN	8471.50.00	3 NOS	35,593.22	NOS		1,06,779.66
2	MONITOR DELL 18.5" LCD LED	85285200	3 NOS				
							1,06,779.66
							CGST
							9,610.17
							SGST
							9,610.17
Total							Rs. 1,26,000.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Six Thousand Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471.50.00	1,06,779.66	9%	9,610.17	9%	9,610.17	19,220.34
85285200		9%		9%		
Total	1,06,779.66		9,610.17		9,610.17	19,220.34

Tax Amount (in words) : **INR Nineteen Thousand Two Hundred Twenty and Thirty Four paise Only**

Declaration

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

for **UNIVERSAL SYSTEM**


 Authorised Signatory

This is a Computer Generated Invoice




Principal
 Yashwantrao Chavan College
 of Science, Karad.