



Bharatiya Seva Sadan's

Smt. Radhadevi Goenka College For Women, Akola

(Certified Minority Institution) (Affiliated to SGB Amravati University, Amravati)



Accredited by NAAC in III Cycle, 'A' Grade with CGPA 3.07

Equipment List of 2021-2022

Sr. No.	Date	Bill No	Name of Company	Particulars	Pcs	Amount
1	07/06/2021	4960	Patel Battery	Exide Battery	2	22000
2	12/08/2021	352	Uttam Online Services	Pen Drive	1	550
3	19/08/2021	A458	Ram Computer Sales & Servies	Pen Drive	2	1060
4	18/09/2021	662	Hi Tech Computer	PC	1	37000
5	09/11/2021	1812	Ramkrishna Agencies	BNC Connector, Video Baloon, CCTV		7500
6	12/11/2021	918	Hi Tech Computer	Hp Desktop (IQAC)	1	61000
7	27/12/2021		Inflibnet Centre	Soul 3.0 Updates		1180
8	31/12/2021	403-9537797-9875505	Amazon	I Ball Presenter	1	
9	13/01/2022	233	Krishna Sharma	UPS, Hard Disk External	1	5800
10	18/01/2022	1705	Infiniti Retail Limited Trading	Logitech Combo	1	1395
11	05/02/2022	1661	Shashikant Cine Radio	Sound System (Swar Sandhya)	1	46665
12	15/02/2022	6340	Patel Battery	Exide Battery	2	24000
13	23/03/2022	WEB-2022-173842	ILOVEPDF S.L.	1 Year Premium	1	2400

Sumale.

PRINCIPAL

**Smt. Radhadevi Goenka College
For Women, AKOLA.**

Subject to Akola Jurisdiction only

Mob.: 9822578954

GSTIN: 27BYCPP2540M1Z6

credit

Date of Entry in tally

|| Shri ||

9-6-21

ORIGINAL
DUPLICATE

TAX INVOICE/BILL OF SUPPLY

CASH/CREDIT MEMO

Office

PATEL BATTERY

EXIDE

Opp. Korde Hospital, Jatharpeth Chowk, Akola- 444005

Authorised Dealer : Exide, Amaron, Microtek, Luminous, Inverter, UPS

EXIDE

INVOICE NO. **4960**

Composition Dealer

Date : 7-6-21

Shri The principal
R.D.G. College for women, Akola.

Sl. No.	Date	Qty.	Description	Rate		Per	Amount	
				Rs.	Ps.		Rs.	Ps.
		2	Exide Inva Gold Tabular Battery 15571500 150AH 36 months warranty, free warranty	11000/-			22000/-	
No.			① 892651					
			② 892744					
Rs.			<u>Twenty Two Thousand only</u>	Total Amount			22000/-	

- No. 1. Goods once sold will not be accepted.
 - 2. Battery Warranty as per terms & conditions given on Battery or Warranty Card.
 - 3. As per Warranty terms Battery Recharging is not free.
- *बॅटरीची तुट-फूट झाल्यास किंवा गॅरंटी कार्ड हरविल्यास बॅटरी बदलून किंवा दुरुस्त करून मिळणार नाही.

Consumer's Recommended For No.1 Service

E. & O.E.

Purchaser's Signature Just call for service Signature Rajiv
26 months free warranty

Uttam Online Services

All types of Computer Job Work & Computer
Sales and Services.

Mob. 7507706777

[Birla Colony Square, Akola-444001]

Bill No 852

Date: - 12/08/2021

To,

Principal

Smt. RDG College for Women, Akola

DESCRIPTION	Quantity / Rate @	AMOUNT
Scan Disk Pen Drive OTG (32 GB)	01	550/-
<i>Five Hundred and Fifty Only</i>		**
<i>Thank you for your business!</i>	TOTAL	550/-

Recd:
[Signature]

[Signature]
Proprietor

Ram Computer Sales & Services

Computer, Laptop, & Accessories

Mob. 9511622385

[Mothi Umri, Akola-444001]

Bill No:-A458

Date: - 19/08/2021

To,

Principal

Smt. RDG College for Women, Akola

DESCRIPTION	Quantity / Rate @	AMOUNT
Scan Disk Pen Drive (Metal Body) (32 GB)	02	1060/-
<i>One Thousand and Sixty only</i>		**
<i>Thank you for your business!</i>	TOTAL	1060/-

RDG
19-08-2021

[Signature]
Proprietor

GSTIN : 27AHOPG8822B1ZD
HITECH COMPUTER A/C : 3622922439
IFSC CBIN0283820

Subject to Akola (MS) Jurisdiction Only

TAX INVOICE

29-9-21

Ph.MOBILE:-8087035
PHONE NO :-2414174,9422938

Date of Entry instally

HI-TECH COMPUTER

SANMITRA COMPLEX ,PATRAKAR COLONY,AKOLA, AKOLA - 444 001

To,
PRINCIPAL R.D.G.COLLEGE
AKOLA (27-Maharashtra)
GSTIN : Unregistered Person

Inv No.: 662
Date : 18/09/2021
Memo : CREDIT

No.	HSN	Particular	%GST	Qty	Rate	Amot
1	84733010	CORE I3 S/n 01260	18%	1.00	8400.00	7118
2	84733020	INTELCHIPSET MB Asus 410 S/n 041ht3	18%	1.00	5800.00	4915
3	84717020	HARD DISK Adata 240 M.2	18%	1.00	3000.00	2542
4	84717020	HARD DISK 1 Tbg Toshiba S/n Z0t5zubfs	18%	1.00	3000.00	2542
5	84733099	ATX CABINET	18%	1.00	1300.00	1101
6	84733099	GRAPHIC CARD 2gb Gt 710	18%	1.00	3700.00	3135
7	84733030	RAM 8 Gb Ddr4	18%	1.00	3000.00	2542
8	84716060	KEYBORD+MOUSE Logitech Mk120 S/n 3209q9	18%	1.00	800.00	677
9	85285200	LED 18.5 DELL S/n 15lhc13	18%	1.00	8000.00	6779

18% Amt : 31355.91 GST :5644.08:

Sub Total 31355

Add sGST 2822

Add cGST 2822

Total 37000.1

TO PAY

Rs. Thirty Seven Thousand Only.

CENTRAL BANK OF INDIA, HITECH COMPUTER, A.C: 3622922439 IFSC :CBIN0283820

Receiver's Signature

For HITECH COMPUTER



Res. is
provided
for deduction
29-9-2021

SUBJECT TO AKOLA JURISDICTION
(DUPLICATE FOR TRANSPORTER)

Invoice No. 1812
Ref. No. topay

Dated 9-Nov-21

Ramkrishna Agencies
Alankar Market, Tilak Road,
AKOLA, PH N:0724-2434191
MOBILE NO:9422160090,9422861529
GSTIN/UIN: 27AAKFR3485N1ZF
State Name : Maharashtra, Code : 27
E-Mail : ram_dalmia@rediffmail.com

Tax Invoice

Party : RDG COLLEGE FOR WOMENS, AKOLA

State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Disc. %	Amount	
1	INSTALATION OF CPU Instalation of DVR Camera Attachment Dvr Side Connector Fiting and Instalation 3 Days 13 Cameras Both Side	9987	18 %	1.000 No	3,400.00		2,881.36	
2	BNC Connector And Power Connector	8536	18 %	35.000 No	35.00		1,038.10	
3	VIDEO BALOON	8529	18 %	8.000 No	249.99		1,694.88	
4	SMPS CCTV 12V 20/15/10/5/ AMP 5amp Cp Plus	8504	18 %	1.000 No	875.01		741.53	
							6,355.87	
							CGST	572.03
							SGST	572.03
							ROUNDING OFF	0.07
				Total	45.000 No		₹ 7,500.00	

Checked & found correct
15/11/2021
Reconnection of CCTV after undergone wiring done properly.

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

INR Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	2,881.36	9%	259.32	9%	259.32	518.64
8536	1,038.10	9%	93.43	9%	93.43	186.86
8529	1,694.88	9%	152.54	9%	152.54	305.08
8504	741.53	9%	66.74	9%	66.74	133.48
Total	6,355.87		572.03		572.03	1,144.06

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

Company's PAN : **AAKFR3485N**

Company's Bank Details
Bank Name : **ICICI BANK LIMITED**
A/c No. : **052005000562**
Branch & IFS Code: **MAIN BR & ICIC0000520**

15/11/2021
per [Signature]

DNA

[Signature]

GSTIN : 27AHOPG8822B1ZD
HITECH COMPUTER A/C : 3622922439
IFSC CBIN0283820

Subject to Akola (MS) Jurisdiction Only
TAX INVOICE

Ph.MOBILE.: -8087035057
PHONE NO.: -2414174,9422938621

HI-TECH COMPUTER
SANMITRA COMPLEX ,PATRAKAR COLONY,AKOLA, AKOLA - 444 001

To :
PRINCIPAL R.D.G.COLLEGE
AKOLA (27-Maharashtra)
GSTIN : Unregistered Person

Inv No.: 918
Date : 12/11/2021
Memo : CREDIT

No.	HSN	Particular	%GST	Qty	Rate	Amount
1	84713010	HP DESKTOP S01-PF1909IN S/N 4CEI36B7DR	18%	1.00	57500.00	48728.81
2	84717020	HARD DISK 256 SSD NVME	18%	1.00	3000.00	2542.37
3	85238020	ANTIVIRUS	18%	1.00	500.00	423.73

उत्तर खर्च *[Signature]* मध्ये *[Signature]*
खात्यातून करणाऱ्याची शिफारस करणयात
घेत आहे
प्रतिपक्ष *[Signature]*
रुपये 61000/- अर्धोसूतः
प्रदाना कागजात वजुद

18% Amt : 51694.91 GST : 9305.09;

Sub Total 51694.91
Add sGST 4652.55
Add cGST 4652.55
Total **61000.00**

TO PAY

Rs. Sixty One Thousand Only.

CENTRAL BANK OF INDIA, HITECH COMPUTER, A.C: 3622922439 IFSC :CBIN0283820

Receiver's Signature

[Signature]



Amazon.in

Final Details for Order #403-9537797-9875505

[Print this page for your records.](#)

Order Placed: 30 December 2021
Amazon.in order number: 403-9537797-9875505
Order Total: 1,499.00

Dispatched on 31 December 2021

Items Ordered

1 of: <i>iBall PresenTouch C9 Wireless Presenter with LED Flash Light Torch</i>	Price
Sold by: ALL IT GADGETS (seller profile)	1,499.00

New
Serial Number:

Delivery Address:

Rupa Zabulal Gupta
Balode layout plot no 11
Balode layout
Akola, MAHARASHTRA 444004
India

Delivery Option:

Standard Delivery

Payment information

Payment Method:

BHIM UPI

Item(s) Subtotal:	1,499.00
Shipping:	0.00

Billing Address:

Rupa Zabulal Gupta
Balode layout plot no 11
Balode layout
Akola, MAHARASHTRA 444004
India

Total: 1,499.00

Grand Total: 1,499.00

To view the status of your order, return to [Order Summary](#).

Please note: this is not a GST invoice.

[Conditions of Use & Sale](#) | [Privacy Notice](#) | [Legal Notice](#) © 2012-2020, Amazon.com, Inc. and its affiliates

I have paid ₹1499 on behalf of college. kindly sanction above amount.

[Signature]
18/1/2022

[Signature]
19-01-2022

JMS

Date of Entry in tally
12-2-2022

TAX INVOICE

KRISHNA SHARMA Computer Maintenance and Services Ratanlal Plot, Opp. Kedia Sonography Akola Contact : 9823141715, 7588091283 E-Mail : krishnashh@gmail.com		Invoice No. 233	Dated 13-Jan-2022
Buyer RDG College for Women		Supplier's Ref.	Other Reference(s)
Terms of Delivery			

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	UPS Artis 600VA	1 Nos.	2,200.00	Nos.	2,200.00
2	Harddisk External WD 1TB	1 Nos.	3,600.00	Nos.	3,600.00
Total		2 Nos.			₹ 5,800.00

Amount Chargeable (in words) E & O.F
INR Five Thousand Eight Hundred Only

Declaration
 Terms & Conditions :-
 1 Goods once sold will not taken back in any condition.
 2 Total Warranty on Keyboard, Mouse, Adaptor, Speakers
 3 Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time. (within 15 days after delivery or received goods)
 4 All Warranty & services are from respective companies terms and service station only.
 5 Penalty for cheque bounce will be Rs. 250
 6 Physical damage or burn is not including in warranty.
 7 Goods once sold will not be taken back or exchanged.

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No : 11016161485
 Branch & IFS Code : Ramdas Peth, Akola & SBIN0006120

Customer's Seal and Signature for KRISHNA SHARMA
Authorized Signatory

SUBJECT TO AKOLA JURISDICTION
 This is a Computer Generated Invoice

Wish to join Croma's Privileges Programme?

Infiniti Retail Limited Trading as
CROMA

Tax Invoice

Badnera Road, Nawathe Plot
Amravati-444605

Phone Number : 186026627662

GST No: 27AACCV1726H1ZE

Till No:1005

Order Number: SOA262000169773

Created By: Yogesh Sunilrao Dhanorkar

Date & Time:18/01/2022 17:54

Bill to address:

Mr Devendra Vyas, Principal RDG College for
Women, Akola

000

AMRAVATI

Maharashtra-27

444603

7588041801

Place of Supply: Maharashtra-27

Item Description

Item Code	Tax	Qty
Price	Total Amt	Del_Type
DemoY/N	InstY/N	Delivery Date
HSN CODE		
SN/IMEI		

----- SELF-PICKUP -----

Invoice No: SLA262000169773

ZPLU - Logitech w/L combo MK275

223710	52/62	1
1395.00	1395.00	STOR
NA	NA	NA

HSN CODE: 84716040

TOTAL: INR 1395.00

Payment Details

HDFC Credit Card INR 1395.00

LastFourDigits: 8642

Txn RefId: 3686829635

Tax Summary

Type	Code	Rate	Total Amt	Tax Amt
CGST	52	9.0000	1395.00	106.40
SGST	62	9.0000	1395.00	106.40

PRICES INCLUSIVE OF ALL TAXES

Logitech W/L Combo
MK275 installed on
Principal Chamber

19/1/2022

DMS.

Transaction ID

शशिकांत सिने रेडिओ

Date of Entry in tal

10-3-2022

सं २५/२१ E/B No

1661

श्री

Principal, RDG college

5-2-22

पत्ता

Akola.

ज.नं

क्र.सं.	विवरण	मॉडेल	मात्रा	एकक	कीमत	कुल
1)	Ahuja PA Amplifier	2543	1	16500	16500.00	
	M.No. SSA-2SDP					
2)	Ahuja Speaker Box	2518	2	8000	16000.00	
	M.No. SRX-220					
3)	Ahuja Dual wireless Mic	2512	1	6500	6500.00	
	M.No. AWM-70002 (Set)					
4)	Falcon cable 10 Mtr	2544	2	700	1400.00	
5)	JTO Cable 10 Mtr	2544	1	550	550.00	
6)	Falcon Mobile cord	2544	1	415	415.00	
7)	Studiomaster Mixer M.m2	2523	1	4400	4400.00	
8)	6.5 Mic stand table	2518	2	450	900.00	

FSC Code - SBIN 0000306
SBI A/c. No. 37710644109

46665.00

नोट : एकटा विकल्प माला वा विकल्प माला नसता तरा रविवार वंद

पार्टी CS/का

स्वीटन मिश्र

5/2/22

DN61

10/3/22 Dr. V.R. Alshi

Sound system
Working properly

Job.: 9822578954

GSTIN: 27BYCPP2540M1Z3

TAX INVOICE/BILL OF SUPPLY
CASH/CREDIT MEMO

Date of Entry in tally *15-2-22*

PATEL BATTERY *5-3-2022*

*Exide
2/2022
Self*

EXIDE

Opp. Korde Hospital, Jatharpeth Chowk, Akola- 444005
Authorised Dealer : Exide, Amaron, Microtek, Luminous, Inverter, UPS

EXIDE

INVOICE NO. **6840**

Composition Dealer

Date: *15-2-22*

Shri The principal
R.D.G. College for Woman Akola

*YITIT
y chno: 79748
ment Rs 240*

D.M.No. & Date	Qty.	Description	Rate		Per	Amount	
			Rs.	Ps.		Rs.	Ps.
	2	Exide Inyamastr Tabular Battery IMTT 1500, 150 AH 36+24 = 60 Months warranty	15200/-			30400/-	
		Less old Battery	3200/-			6400/-	
						24000/-	
		① A1112F 545144 ② A111E 544797					
		Rs. <u>Twenty four Thousand only</u>	Total Amount			24000/-	

Receiver
hete
12022

- No. 1. Goods once sold will not be accepted.
 - 2. Battery Warranty as per terms & conditions given on Battery or Warranty Card.
 - 3. As per Warranty terms Battery Recharging is no. free.
- *बॅटरीची तुट-फुट झाल्यास किंवा गॅरंटी कार्ड हरविल्यास बॅटरी बदलून किंवा दुरुस्त करून मिळणार नाही.

Consumer's Recommended For No.1 Service

E. & O.E.

Purchaser's Signature just call for service Signature Rajh
DNR



ILOVEPDF S.L.
ES-B66921552
.Sabino de Arana 60
08028 Barcelona (Spain)
billing@ilovepdf.com

INVOICE TO:
RDG College
India
ilovepdfrdg22@gmail.com

Invoice
WEB-2022-173842

Mar 23, 2022
Paid
STRIPE

Description	Price (inr)
iLovePDF Premium year - 1 users Premium access for 1 users to iLovePDF Desktop + Website + Mobile. From Mar 23, 2022 to Mar 24, 2023.	₹2,400.00
Subtotal	₹2,400.00
Tax 0%	₹0.00
Total	₹2,400.00

Thank you!
For any questions contact us at info@ilovepdf.com

Dr. 24-03-2024
DRG