



RANI LAXMIBAI MAHILA MAHAVIDYALAYA

SAWARGAON, TAH. NARKHED, DIST. NAGPUR Pin - 441306

(Run by Shinde Shikshan Sanstha Sawargaon)

* Recognised by Govt. of Maharashtra * Affiliated to RTM Nagpur University, Nagpur
Accredited by NAAC with 'B' grade

Dr. A. Y. Karkare
Principal

e-mail : rlmahavidyalaya@yahoo.co.in
Ph.No. : 07105 - 237306

Ref. No. _____

Date : _____

NAAC 2023/ Metrics Level Deviations/Cr4-2

Date:- 15/05/2023

Criteria 4.3.2:	Student – Computer ratio (Data for the latest completed academic year)
Findings of DVV	Kindly provide the following documents. <input type="checkbox"/> Number of Computers available for student use only to be provided. <input type="checkbox"/> Bills for the purchase of computers to be provided. <input type="checkbox"/> Highlight the entries of computers purchased in the stock registers to be uploaded.
Response/ Clarification	1) e-copies of bills/invoices attested by Principal. (Appendix-I) 2) Tabulated distribution of computers showing computers in the college authenticated by Principal is attached. (Appendix-II)

L. Q. A. C.
Co- Ordinator
L. Q. A. C.
R. L. M. M. Sawargaon
IQAC Coordinator



A. Y. Karkare
Principal
R.L.M. College
Sawargaon
Principal

Appendix-I

Total 1.00 pc

₹ 33,000.00
E & O E

TAX INVOICE

SILVER SYSTEM

SILVER SYSTEM, TAWAKKAL LAYOUT BEHIND SHEELA COMPLEX, WADI, NAGPUR R
SILVER PALACE, BS-1 & 2, OPPOSITE YESHWANT STADIUM, DHANTOLI, NAGPUR R-440012, E-Mail : sonu@silversystem.in
Invoice No. 3954 Date 3-Feb-2016 Mode/Terms of Payment Supplier's Ref

Terms of Delivery Despatched through L.R.No. Destination
WADI

Buyer
RANI LAXMIBAI MAHILA MAHAVIDYALAYA
58 Sharda Street Congress Nagar,
Nagpur-440012 (M.S.)
MB - 06230010398
PH (07105) 257308

Bank Details (Deposit in / Drop Your Chq's here):
Name : Punjab National Bank
Address : Sitabuldi Nagpur
A/c. No. : 0499008700003269
IFSC / Br. : PUNB0049900, Nagpur

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
MACHINE HP ALL IN ONE MODEL : PC20-E0111L POC, 2GB, 500GB, 19.5" DOS S/N : -8CC5340P20	5	1.00 pc	31,428.57	pc		31,428.57
2 PRINTER EPSON L-220	5	1.00 pc	11,904.76	pc		11,904.76
CABLE PRINTER USB	5	1.00 pc	285.71	pc		285.71
SW QH AV PRO (3USER)	5	1.00 pc	1,428.57	pc		1,428.57
						45,047.61
					5 %	2,252.38
						0.01

OUT PUT VAT @ 5%
ROUND UP

Stok Book No: 18
Paid on 4/2/16
Ch No: 026881



Total 4.00 pc ₹ 47,300.00

E & O E
VAT % Assesable Value VAT Amount
5 % 45,047.61 2,252.38

LBT Declaration

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

Company's VAT TIN : 27350038604V W.E.F 14-2006
Company's CST No. : 27350038604C W.E.F 14-2006
Company's LBT No. : NMCLBT121314P017336
Buyer's LBT No. :
Company's PAN : AAXFS4664D

Principal
R.L.M. College
Sawargaon



SILVER SYSTEM
Tawakkal Layout,
Behind Sheela Complex,
Wadi,
Nagpur-440012
Phone: 07105-224315

SILVER SYSTEM

INVOICE

SILVER SYSTEM, TAWAKKAL LAYOUT BEHIND SHEELA COMPLEX, WADI, NAGPUR R
 AGE 88-1 & 2, OPPOSITE YERUWANT STADIUM, DHANTOLI, NAGPUR R-440012, E-Mail sms@satish/satish
 Date: 8-Feb-2016
 Mode/Terms of Payment: Supplier's Credit

Terms of Delivery: WADI

Despatched through: L R No.

Destination

BUYER
 RANILAXMIBAI MAHAVIDYALAYA
 An Akshay Complex, Behind
 Sheela Complex, Wadi,
 Nagpur, M.P. 440012

Bank Details (Deposit In / Other Year Credit Note)
 Name: Punjab National Bank
 Address: Sitabulhi Nagpur
 A/c No: 0499008700004259
 IFSC / BI: PUNB0049900, Nagpur

Description of Goods

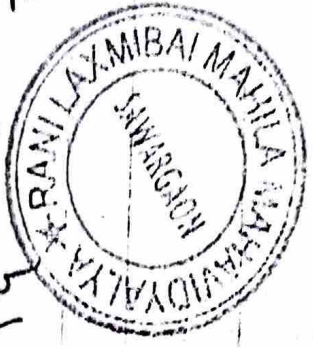
MACHINE HP ALL IN ONE
 MODEL PC20-E0111L
 ACC NR 800GB 10.5" D0S
 SN -8005340NXX

VAT%	Quantity	Rate	Net Amt. %	Total
	1.00 pc	31,428.57	pc	31,428.57

OUTPUT VAT @ 5%

5% 1,571.43

Stock Book No. 18
 Paid on 4/2/16
 Ch-No: 026881



(Signature)

Total 1.00 pc ₹ 33,000.00

VAT % Assessable Value: VAT Amount
 5% 31,428.57 1,571.43

LBT Declaration

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

Company's VAT TIN: 27350038604V W.E.F 1-4-2008
 Company's CST No.: 27350038604C W.E.F 1-4-2008
 Company's LBT No.: NMCLT121314P017336
 Buyer's LBT No.:
 Company's PAN: AAXFS4664D

(Signature)
 Principal
 R.L.M. College
 Sawargaon



SILVER SYSTEM
 Tawakkal Layout,
 Behind Sheela Complex,
 Khadgaon Road, Wadi,
 NAGPUR. Ph. 07104-214316

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SILVER SYSTEM SILVER PALACE, BS-1 & 2, OPPOSITE YESHWANT STADIUM DHANTOLI, NAGPUR-440012 GSTIN/UIN: 27AAXFS4664D1ZN E-Mail : sonu@silverssystem.in	Invoice No.	Dated
	2310	2-Sep-2017
Consignee RANI LAXMIBAI MAHILA MAHAVIDYALAYA Sawargaon, Dist-Nagpur MB -0823010368 PH (07105) 237306 Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) RANI LAXMIBAI MAHILA MAHAVIDYALAYA Sawargaon, Dist-Nagpur MB -0823010368 PH (07105) 237306 Maharashtra, Code : 27	2310 2017-18	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery City	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 MODEM DIGISOL W/L N300 BG4300 009i3g9008197	85176930	1.00 pc	1,440.68	pc		1,440.68
OUT PUT SGST@9%						129.66
OUT PUT CGST@9%						129.66
Total						₹ 1,700.00

*Paid by check
no 17158 AS 17001 -
Date 21/9/17*


*R.L.M. Mahavidyalaya
Sawargaon*

Amount Chargeable (in words) E. & O.E
INR One Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
176930	1,440.68	9%	129.66	9%	129.66
Total			129.66		129.66


Tax Amount (in words) : **INR Two Hundred Fifty Nine and Thirty Two paise Only**

Company's PAN : AAXFS4664D
 Federation
 I/we hereby certify that my/our reg certificate under the Maharashtra VAT Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us & the transaction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for in favour of sale while filing of return and for due tax. If any payable to a tax sale has been paid or shall be paid.

Company's LBT No. :


SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

A.K. Kulkarni
 Principal
 R.L.M. College
 Sawargaon



TAX INVOICE

SKY COMPUTER & SERVICES

Office : Khandekar Bhawan, Beside Silver Palace, Dhantoli, Nagpur.
 Tel. : 9595128439, Service - 9326740537 E-mail : skycomputerngp@gmail.com

No.

31

Date : 29/8/17

M/s. Rani Laxmibai Mahila Mahavidyalaya
Sawargaon Mob. No. _____

S.No.	Particulars	Qty.	Rate	Amount
1)	I3 Intel processor	2	20300	40,600/-
2)	Intel MB	2	'	
3)	Hdd 500gb	2		
4)	Ram 4gb.	2		
5)	Casio ATX	2		
6)	Keyboard Mouse Combo	2		
7)	Dvd wr.	2		
			CGST 9%	3096.61
			SGST 9%	3096.61
8)	Aes Monitor	2	6700	13400
			CGST 14%	1465.62
			SGST 14%	1465.62
			GST	
			TOTAL	54000/-

GSTIN: 27AZJPK9570H1ZU

VAT TIN No.27161461747 V
 CST TIN No.27161461747 C

St. Bank 18
 Paid ch. no
 17152
 29/8/17

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

Goods once sold will not be taken back.
 Hardware defects you will have to deal with appropriate manufacturer company.
 Warranty as per company terms
 Software, Physical damage and burning not covered under warranty.

Customer Sign. _____

(Signature)
 Principal
 Rani Laxmibai Mahila
 Mahavidyalaya, Sawargaon
For SKY COMPUTER & SERVICES

(Signature)
 Principal
 R.L.M. College
 Sawargaon



SANA COMPUTER
Sales & Services

SANA COMPUTER

CREDIT

KHANDEKAR BHAWAN, OPPO. YASHWANT STADIUM,
DHANTOLI, NAGPUR
Phone : 9637277706
GSTIN : 27AAMPQ5142R1ZV
E-Mail : sanacomputer88@gmail.com

Buyer Name
M/s RANI LAXMIBAI MAHILA MAHAVIDYALAYA
SAWARGAON TEH NARKHED DIST NAGPUR

Invoice No. : N03037

Date : 13-03-2020

Order no. :

Date :

Reference. :

Despatched :

PHONE NO. : 9823010398

GSTIN :

Sr.	PRODUCT	HSN CODE	SGST%	CGST%	QTY.	UNIT	RATE	DIS%	AMOUNT
1	HP15/6TH/4/1/WIN10/18.5/KB&MOU	8471	9.00	9.00	2	PCS	35695.00	0.00	71390.00

Total Quantity :	Class	SGST		CGST		GROSS AMOUNT		
		GST %	Taxable Amt.	Tax Amt	Taxable Amt.	Tax Amt.		
2	5.00%	0.00	0.00	0.00	0.00	71390.00	DISCOUNT	10890.00
	12.00%	0.00	0.00	0.00	0.00	5445.00	SGST Value	5445.00
	18.00%	60500.00	5445.00	60500.00	5445.00	5445.00	CGST Value	5445.00
	28.00%	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
						0.00	ROUND OFF	0.00
							GRAND TOTAL	71390.00

Rs. Seventy One Thousand Three Hundred Ninety Only

Terms & Conditions
Goods once sold will not be taken back.
Bills not paid due date will attract 18% interest.
Warranty will be covered by SAMSUNG Authorised Service Center.
All disputes subject to Shahdol Jurisdiction only.

[Signature]
Principal
R.L.M. College
Sawargaon

RECEIVER'S SIGNATURE



For SANA COMPUTER
SANA COMPUTER
Authorized signatory

TAX INVOICE

SILVER SYSTEM
 SILVER PALACE, BS-1 & 2,
 OPPOSITE YESHWANT STADIUM
 DHANTOLI, NAGPUR-440012
 GSTIN/UIN: 27AAXFS4864D12N
 State Name : Maharashtra, Code : 27
 E-Mail : sonu@silverssystem.in

Invoice No. 4884	Dated 7-Mar-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 4884 2017-18	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through SHOIEB	Destination
Terms of Delivery CITY	

Buyer
RANI LAXMIBAI MAHILA MAHAVIDYALAYA
 Sawargaon, Dist-Nagpur
 MB -9823010398
 PH (07105) 237306
 State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 LAPTOP DELL VOST-3568 13-4GB-1TB-DOS WITH BAG (CARRY CASE) 1jlxkj2 798511087320042	84713010	1.00 pc	29,576.27	pc		29,576.27
					9 %	2,661.86
					9 %	2,661.86
						0.01
						OUT PUT SGST@9%
						OUT PUT CGST@9%
						ROUND UP
Total		1.00 pc				₹ 34,900.00

Amount Chargeable (in words) E & O.E

INR Thirty Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	84713010	29,576.27	9%	2,661.86	9%	2,661.86
Total	29,576.27		2,661.86		2,661.86	5,323.72

Tax Amount (in words) : **INR Five Thousand Three Hundred Twenty Three and Seventy Two paise Only**

Company's PAN : **AAXFS4864D**

Company's LBT No. :

I hereby certify that my/our reg certificate under the Maharashtra VAT Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us & the transaction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for in terms of value added tax and the tax thereon if any payable thereon has been paid or shall be paid.

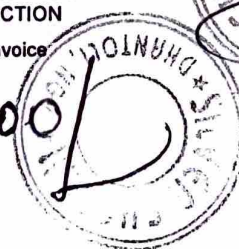
SILVER SYSTEM
 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

cheque Received

163/14/03/18 Amt: 34900/-



Atkankar

Principal
 R.L.M. College
 Sawargaon



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SILVER SYSTEM SILVER PALACE, BS-1 & 2, OPPOSITE YESHWANT STADIUM DHANTOLI, NAGPUR-440012 GSTIN/UIN: 27AAXFS4664D1Z State Name : Maharashtra, Code : 27 E-Mail : sonu@silversystem.in	Invoice No.	Dated
	4884	7-Mar-2018
Consignee RANI LAXMIBAI MAHILA MAHAVIDYALAYA Sawargaon, Dist-Nagpur MB -9823010398 PH (07105) 237306 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) RANI LAXMIBAI MAHILA MAHAVIDYALAYA Sawargaon, Dist-Nagpur MB -9823010398 PH (07105) 237306 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery CITY	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP DELL VOST-3568 13-4GB-1TB-DOS WITH BAG (CARRY CASE) 1jlxkj2 798511087320042	84713010	1.00 pc	29,576.27	pc		29,576.27
	OUT PUT SGST@9%				9 %		2,661.86
	OUT PUT CGST@9%				9 %		2,661.86
	ROUND UP						0.01
	Total		1.00 pc				34,900.00

*Paid by ch. No
0171169 / 14/3/18
Amt 34900/-*

*Principal
Rani Laxmibai Mahila
Mahavidyalaya, Sawargaon*

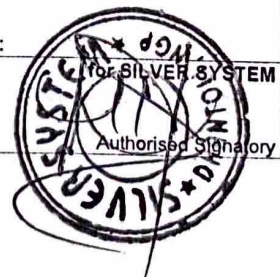
Amount Chargeable (in words) **INR Thirty Four Thousand Nine Hundred Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	29,576.27	9%	2,661.86	9%	2,661.86	5,323.72
Total	29,576.27		2,661.86		2,661.86	5,323.72

Tax Amount (in words) : **INR Five Thousand Three Hundred Twenty Three and Seventy Two paise Only**

Company's PAN : AAXFS4664D
 Declaration: I/We hereby certify that my/our reg certificate under the Maharashtra VAT Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us & the transaction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for in my/our return and the due tax is/are paid.

Company's LBT No. :
 for SILVER SYSTEM
 Authorised Signatory



SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

Principal
R.L.M. College
Sawargaon

TAX INVOICE

SKY COMPUTER & SERVICES

Office : Khandekar Bhawan, Beside Silver Palace, Dhantoli, Nagpur.
 Tel. : 9595128439, Service - 9326740537 E-mail : skycomputerngp@gmail.com

No.

30

Date: 29/8/17

M/s. Rani Laxmikant Mahila Mahavidyalaya
Sawargaon. Mob. No. _____

S.No.	Particulars	Qty.	Rate	Amount
1)	Intel C2D Process	5	4500	22500
2)	Intel chipset MB	5	2800	14000
3)	Hdd 160gb	5	1400	7000
4)	2gb ram ddr2	5	1100	5500
5)	cabinet CPiix	5	1050	5250
6)	Keyboard mouse combo.	5	450	2250
				56500
				CGST 9% 4209.32
				SGST 9% 4309.32
7)	Acer monitor 18" S	5	6700	33500
				CGST 14% 2564.06
				SGST 9% 2664.06
				VAT 9% -
				TOTAL 90000

GSTIN: 27AZJPK9570H1ZU

VAT TIN No.27161461747 V
 CST TIN No.27161461747 C

S.B. - 18
 Paid ch. No
 017151
 29/8/17

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

Goods once sold will not be taken back.
 Hardware defects you will have to deal with appropriate manufacturer company.
 Warranty as per company terms
 Software, Physical damage and burning not covered under warranty.

Customer Sign. _____

Rani Laxmikant Mahila Mahavidyalaya, Sawargaon
 For SKY COMPUTER & SERVICES

Principal
 R.L.M. College
 Sawargaon



TAX INVOICE

DPK 13011 (4)

MONA TRADERS

NIT COMPLEX, GOKULPETH. PH:-0712-2548657

NAGPUR 440010

PH. NO.:- ,e-mail :mona.traders@aol.in



Name : RANI LAXMIBAI MAHILA MAHAVIDHYALAY
Address : PH:-237306

Invoice No. : 12271
Date: 09-03-2012
Mode of Payment : CREDIT

Area :
City : SAWARGAON-KATOL
Phone No. :

Sr.No.	Particulars	Vat %	Qty.	Rate	Amount
1	HP PRINTER 1213(NF)	5.00	1.00	16500.00	16500.00
2	HP PRINTER P1106	5.00	2.00	6000.00	12000.00
TOTAL QTY			3.00	TOTAL :	28500.00



DOWN PAYMENT: 0
NO. OF INST.:
VAT TIN NO.: 27440112808V
CST TIN NO.: 27440112808C

MODE:
EMI.AMOUNT: 0

[Signature]
R.L.M. College
Sawargaon



DISCOUNT: 1357.14
NET AMOUNT 1357.14
ROUND OFF: 0.00
TOTAL: 28500.00

Rupees Twenty Eight Thousand Five Hundred Only

Interest will be charged 24% if the payment is not made on or before due date. Goods once sold will not be taken back. Any discrepancy in account should be intimated within seven days.

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

For MONA TRADERS

TAX INVOICE

STILL BOOK (4)

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MONA TRADERS
 NIT COMPLEX, GOKULPETH. PH:-0712-2548657
 NAGPUR 440010
 PH. NO.:- ,e-mail :mona.traders@aol.in

Name : RANI LAXMIBAI MAHILA MAHAVIDHYALAY
 Address : PH:-237306

Invoice No. : 12233
 Date: 09-03-2012
 Mode of Payment : CREDIT

Area :
 City : SAWARGAON-KATOL
 Phone No. :

Sr.No.	Particulars	Vat %	Qty.	Rate	Amount
1	ACER BRANDED DESKTOP	5.00	3.00	38800.00	116400.00
2	ACER MONITOR 18.5"	5.00	3.00	0.00	0.00
TOTAL QTY			6.00	TOTAL :	116400.00



DOWN PAYMENT: 0
 NO.OF INST.:
 VAT TIN NO.: 27440112808V
 CST TIN NO.: 27440112808C

MODE:
 EMI.AMOUNT: 0



DISCOUNT: 5542.86
 VAT AMOUNT 5542.86
 ROUND OFF: 0.00
 TOTAL: 116400.00

Rupees One Lac Sixteen Thousand Four Hundred Only

Interest will be charged 24% if the payment is not made on or before due date. Goods once sold will not be taken back. Any discrepancy in account should be intimated within seven days

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

For MONA TRADERS

TAX INVOICE

MONA TRADERS

NIT COMPLEX, GOKULPETH. PH:-0712-2548657

NAGPUR 440010

PH. NO.:- ,e-mail :mona.traders@aol.in

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Name : RANI LAXMIBAI MAHILA MAHAVIDHYALAY
Address : PH:-237306

Invoice No. : 12104
Date: 03-03-2012
Mode of Payment : CREDIT

Area :
City : SAWARGAON-KATOL
Phone No. :

Sr.No.	Particulars	Vat %	Qty.	Rate	Amount
1	ACER BRANDED DESKTOP	5.00	10.00	38800.00	388000.00
2	ACER MONITOR 18.5"	5.00	10.00	0.00	0.00
TOTAL QTY			20.00	TOTAL :	388000.00



DOWN PAYMENT: 0
NO.OF INST.:
VAT TIN NO.: 27440112808V
CST TIN NO.: 27440112808C

MODE:
EMI.AMOUNT: 0

R.L.M.
Principal
R.L.M. College
Sawargaon



DISCOUNT: 18476.19
VAT AMOUNT 18476.19
ROUND OFF: 0.00
TOTAL: 388000.00

Rupees Three Lac Eighty Eight Thousand Only

Interest will be charged 24% if the payment is not made on or before due date. Goods once sold will not be taken back. Any discrepancy in account should be intimated within seven days.

We hereby certify that my/our registration under the Maharashtra Value Added tax act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & due tax, if any payable on the sale has been paid or shall be paid.

For MONA TRADERS

TAX INVOICE

Stock Book. P.G No - 415

MONA TRADERS

NIT COMPLEX, GOKULPETH. PH:-0712-2548657

NAGPUR 440010

PH. NO.:- ,e-mail :mona.traders@aol.in

Name : RANI LAXMIBAI MAHILA MAHAVIDHYALAY
Address : PH:-237306

Invoice No. : 1386
Date: 01-09-2011
Mode of Payment : CREDIT

Area :
City : SAWARGAON-KATOL
Phone No. :

Sr.No.	Particulars	Vat %	Qty.	Rate	Amount
1	COMPAQ BRANDED DESKTOP	5.00	4.00	26045.00	104180.00
2	COMPAQ MONITOR LCD 19"	5.00	4.00	6500.00	26000.00
3	HP PRINTER 1213(NF)	5.00	1.00	14500.00	14500.00
4	MICROSOFT OSW7 PRO	5.00	6.00	6697.00	40182.00
5	MICROSOFT OFFICE H&S	5.00	6.00	4500.00	27000.00
6	QUICK HEAL ANTIVIRUS TS(1U)	5.00	6.00	1500.00	9000.00
TOTAL QTY			27.00	TOTAL :	220862.00

DOWN PAYMENT: 0

MODE:

DISCOUNT:

10517.24

NO.OF INST.:

EMI.AMOUNT:

VAT AMOUNT

10517.24

VAT TIN NO.: 27440112808V

Handwritten Signature
Principal
R.L.M. College
Sawargaon



ROUND OFF:

0.00

GST TIN NO.: 27440112808C

TOTAL:

220862.00

Rupees Two Lac Twenty Thousand Eight Hundred Sixty Two Only

Interest will be charged 24% if the payment is not made on or before due date Goods once sold will not be taken back. Any discrepancy in account should be intimated within seven days

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

Rani Laxmibai Mahila Mahavidyalaya, Sawargaon.

For MONA TRADERS

Stock Book #6 No. 03

<< TAX INVOICE >>

MONA TRADERS

MONA COMPUTERS & MOBILE DIVISION, MEHADIA SQUARE, BELOW CHILD CARE HOSPITAL
DHANTOLI, NAGPUR-12

TIN : 274400112808 V W.e.f.01-04-06
Tel. : 0712 3049096 email : mona.ventures@yahoo.in

Party Details :

RANI LAXMIBAI MAHILA MAHAVIDHYALAY
SAWARGAON, KATOL, NAGPUR
PH. 237306

Invoice No. : 1440
Dated : 15.09.2011
PAYMANT TYPE:- : CREDIT

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(Rs.)
1.	LAPTOP HP PROBOOK	2.00	Pcs.	30,000.00	5.00 %	3,000.00	63,000.00
2.	CARRY CASE LAPTOPS	2.00	Pcs.	1,142.86	5.00 %	114.29	2,400.00
3.	TRIPOD	1.00	Pcs.	3,464.76	5.00 %	173.24	3,638.00

Grand Total 5.00 Pcs.

69,038.00

Sale @5%=65,750.47 VAT=3,287.53

Rupees Sixty Nine Thousand Thirty Eight Only

[Signature]
R. Laxmibai Mahila
Sawargaon
[Stamp]

~~69,038.00~~
69,038.00

DECLARATION

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

Terms & Conditions

- E:& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

MONA TRADERS
MEHADIA CHOWK
DHANTOLI,
NAGPUR-440012

for MONA TRADERS
[Signature]
Authorised Signatory

Appendix-II



RANI LAXMIBAI MAHILA MAHAVIDYALAYA

SAWARGAON, TAH. NARKHED, DIST. NAGPUR Pin - 441306

(Run by Shinde Shikshan Sanstha Sawargaon)

* Recognised by Govt. of Maharashtra * Affiliated to RTM Nagpur University, Nagpur

Dr. A. Y. Karkare

Principal

e-mail : rimmahavidyalaya@yahoo.co.in

Ph.No. : 07105 - 237306

Ref. No. _____

Date : _____

RANI LAXMIBAI MAHILA MAHAVIDYALAYA, SAWARGAON.

Computer List

Sr. No.	Name	Number of Computer
1	Principal Room	01
2	Clerk Office	02
3	Library	01
4	IQAC.	01
5	Exam Room	01
6	Computer Lab	21
	Total	27

A. Y. Karkare
Principal
R.L.M. College
Sawargaon

