

केंद्र

ता.

जि.

पान नं.

दिले त्याची संख्या दिनांक

शिक्षक

ज्यांनी दिले त्याची सही

ज्याला दिले त्याची सही

शेरा

तारीख

संख्या

किंमत

संख्या

किंमत



CERTIFICATE

This is to certify that in
this Stock Register from page no. 01 To 31
Total pages 31 are certified.

PRINCIPAL

Pragati Mahavidyalaya
Sawkheda Tq. Sillod, Dist. Aurangabad

क्र. 33

शाळेचे नाव

STOCK BOOK

Pragati Mahavidyalaya, Sawkheda

साठा पंजी

केंद्र Sawkheda

ता. Sillod

जि. Aurangabad

पान नं. 01

शिवशक्ती, नांदेड

तारीख	सुरुवातीची शिक्का		पिकालेली		एकूण	किंमत	Name of ज्याला दिले त्याचे नाव व पत्ता Supplier
	संख्या	किंमत	संख्या	किंमत			
18/07/2017	-	-	10	3,42,336	10	3,42,336	Shree Trimusti Computer N-2, Shop No - 6 Cidco, Aurangabad
Total		-	10	3,42,336	10	3,42,336	-
06/07/2017	10	3,42,336	05	2,00,000	15	5,42,336	Shree Trimusti Computer N-2, Shop No - 6 Cidco, Aurangabad.
Total		-	05	2,00,000	15	5,42,336	-

दिले त्याची संख्या दिनांक			शिक्का		ज्यांनी दिले त्याची सही	ज्याला दिले त्याची सही	शेरा
तारीख	संख्या	किंमत	संख्या	किंमत			
18/07/2017	10	3,42,336	10	3,42,336	Mr. Kishor Salunka.		
Total		-	10	3,42,336	-		
06/07/2017	05	2,00,000	05	5,42,336	Mr. Kishor Salunka		
Total		-	05	2,00,000	15	5,42,336	-



STOCK BOOK

शाळेचे नाव Pragati Mahavidyalaya, Sawkheda

तारीख	सुरुवातीची शिक्का		व्हाऊचर क्रमांक	मिळालेली		एकूण	किंमत	Name of ज्यांनी दिले त्याचे नाव व उद्देश Supplier
	संख्या	किंमत		संख्या	किंमत			
06/07/2021	15	542,336/-	V.No 03 STC-12/41	02	2,90,000/-	17	8,32,336/-	Shree Trimurti Computers, Cidco, N-2 Aurangabad,
Total				02	2,90,000/-	17	8,32,336/-	
09/07/2021	17	832,336/-	V.No 04 STC-21/22/847	10	4,00,000/-	27	12,32,336/-	Shree Trimurti Computers, Cidco, N-2 Aurangabad Shop No-06
Total				10	4,00,000/-	27	12,32,336/-	

साठा पंजी

शिवरात्री, नांदेड

केंद्र Sawkheda

ता. Sillod

जि. Aurangabad

पान नं. 2

दिले त्याची संख्या दिनांक			शिक्का		ज्यांनी दिले त्याची सही	ज्यांना दिले त्याची सही	शेरा
तारीख	संख्या	किंमत	संख्या	किंमत			
06/07/2021	02	2,90,000/-	17	8,32,336/-	Mr. Kishor Salunke	PRINCIPAL Pragati Mahavidyalaya Sawkheda Tq.Sillod, Dist. Aurangabad	
Total			02	2,90,000/-	17	8,32,336/-	
09/07/2021	10	4,00,000/-	27	12,32,336/-	Mr. Kishor Salunke	PRINCIPAL Pragati Mahavidyalaya Sawkheda Tq.Sillod, Dist. Aurangabad	
Total			10	4,00,000/-	27	12,32,336/-	

STOCK BOOK
शाखेचे नाव Pragati Mahavidyalaya, Sawkheda

दिने त्याची संख्या दिनांक		शिल्लक		ज्यांनी दिले त्याची सही		जमला दिले त्याची सही		शेरा	
तारीख	संख्या	किंमत	संख्या	किंमत	ज्याला दिले त्याचे नाव व उद्देश	तारीख	संख्या	किंमत	शेरा
07/12/2021	27	12,32,336/-	10	4,00,000/-	37 16,32,336/- Shree Trimurti Computer N-2, Shop No-6 Darshan Plaza Near Lokvika Bank, Aurangabad	07/12/2021	27	12,32,336/-	Mr. Kishor Salunke PRINCIPAL Pragati Mahavidyalaya Sawkheda Tq. Sillod, Dist. Aurangabad
Total -		10	4,00,000/-	37	16,32,336/-	Total -		10	4,00,000/-
08/03/2022	37	16,32,336/-	02	1,24,750/-	39 17,57,086/- Shree Trimurti Computer Shop No-06 Cidco, N-2 Darshan Plaza Near Lokvika Bank, Aurangabad	08/03/2022	37	16,32,336/-	Mr. Kishor Salunke PRINCIPAL Pragati Mahavidyalaya Sawkheda Tq. Sillod, Dist. Aurangabad
Total -		02	1,24,750/-	39	17,57,086/-	Total -		02	1,24,750/-

साठा पंजी 0012
केंद्र Sawkheda **ता.** Sillod **जि.** Aurangabad **पान नं.** 3

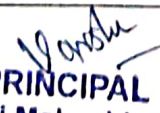
दिने त्याची संख्या दिनांक		शिल्लक		ज्यांनी दिले त्याची सही		जमला दिले त्याची सही		शेरा	
तारीख	संख्या	किंमत	संख्या	किंमत	ज्याला दिले त्याचे नाव व उद्देश	तारीख	संख्या	किंमत	शेरा
07/12/2021	27	12,32,336/-	37	16,32,336/-	Mr. Kishor Salunke PRINCIPAL Pragati Mahavidyalaya Sawkheda Tq. Sillod, Dist. Aurangabad	07/12/2021	27	12,32,336/-	Mr. Kishor Salunke PRINCIPAL Pragati Mahavidyalaya Sawkheda Tq. Sillod, Dist. Aurangabad
Total -		27	12,32,336/-	37	16,32,336/-	Total -		27	12,32,336/-
08/03/2022	37	16,32,336/-	02	1,24,750/-	39 17,57,086/- Shree Trimurti Computer Shop No-06 Cidco, N-2 Darshan Plaza Near Lokvika Bank, Aurangabad	08/03/2022	37	16,32,336/-	Mr. Kishor Salunke PRINCIPAL Pragati Mahavidyalaya Sawkheda Tq. Sillod, Dist. Aurangabad
Total -		02	1,24,750/-	39	17,57,086/-	Total -		02	1,24,750/-

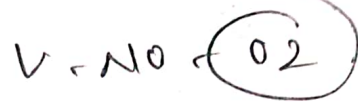
V-NO - (01)



SHREE TRIMURTI COMPUTERS N-2 Shop NO.6, Darshan Plaza Near Lokvika Bank, Cidco Aurangbad Maharashtra, 431003 CONTACT NO: 02034487588 State Name : Maharashtra, Code : 27 Contact : 982303803 1883048508 E-Mail: shree Trimurti Computers@gmail.com		Invoice No. STC/17-18/22	Dated 18/07/2017
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee Principal Pragati Mahavidyalaya Sawkheda Tq Sillod, Dist Aurangbad, State Name : Maharashtra, Code : 27		Buyer's Order No. Order date 17/2017	
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
(Buyer/Consignee) Principal Pragati Mahavidyalaya Sawkheda Tq Sillod, Dist Aurangbad, State Name : Maharashtra, Code : 27		Terms of Delivery	

Sl N	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LENOVO 18.5 HDMI MINI	85285200	10 Nos	5,800.00	Nos		58,000.00
2	Ups Foxin Pfs 600 Va	8504	10 Nos	1,900.00	Nos		19,000.00
3	ANTIVIRUS BITDEFENDER TOTAL	852349	10 Nos	593.22	Nos		5,932.20
4	Desktop Lenovo Thinkcenter C3 / 4 GB 1 TB HDD	8471	10 Nos	17,000.00	Nos		170000
5	Lan Cable	85441990	500 mtr	25.42	mtr		12,710.00
6	LINK 16 PORT SWITCH	85476200	1 Nos	3,053.30	Nos		3,053.30
7	Lenovo Combo Key & Mouse	84716040	10 Nos	1,144.07	Nos		11,440.70
8	SERVICE CHARGES		10 Nos	500.00	Nos		5,000.00
	Lan Fitting and Install						
							200,130.20
	OUTPUT CGST 9%				9 %		26,100.00
	OUTPUT CGST 9%				9 %		26,100.00
	Less:						(-).0.49
	ROUND OFF						
	Total						342,336.29

Amount Chargeable (in words) INR Three Lakh Forty two Thousand Three Hundred Thirty six Only		E & O.E	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. A/c No. : 62443487588 Branch & FS Code : CIDCO, AURANGABAD & SBIN0021880		Company's Bank Details STATE BANK OF INDIA	
Customer's Seal and Signature  PRINCIPAL Pragati Mahavidyalaya Sawkheda Tq. Sillod, Dist. Aurangabad		Authorised Signatory  SHREE TRIMURTI COMPUTERS	



ERS

SHREE TRIMURTI COMPUTERS
N-2 Shop NO.6, Darshan Plaza Near
Lokvikas Bank, Cidco Aurangbad
Maharashtra, 431003
GSTIN/UIN: 27BVAPS6858J1ZW
State Name : Maharashtra, Code : 27
Contact : 9823031563 \ 8830485108
E-Mail : shreetrimurti_computers@rediffmail.com

Consignee

Prncipal Pragati Mahavidalaya
Sawkheda Tq Sillod, Dist Aurangbad.
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

Prncipal Pragati Mahavidalaya
Sawkheda Tq Sillod, Dist Aurangbad.
State Name : Maharashtra, Code : 27

Invoice No.

STC/21-22/41

Delivery Note

Supplier's Ref.

Buyer's Order No.

Order date 1/7/2021

Despatch Document No.

Despatched through

Terms of Delivery

Dated

6-Jul-2021

Mode/Terms of Payment

Other Reference(s)

Dated

6-Jul-2021

Delivery Note Date

Destination

[illegible]

Amount Chargeable (in words)

INR Two Lakh Only

E. & O.E

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 Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 62443487588

Branch & IFS Code : CIDCO, AURANGABAD & SBIN0021880

Customer's Seal and Signature

for SHREE TRIMURTI COMPUTERS

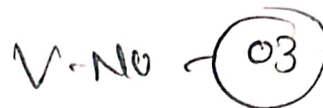
PRINCIPAL

Pragati Mahavidyalaya

Sawkheda Tq.Sillod, Dist. Aurangabad

Dist. Aurangabad
This is a Computer Generated Invoice

Authorised Signatory



SHREE TRIMURTI COMPUTERS

Invoice No.

STC/21-22/043

Delivery Note

Dated

6-Jul-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee**Principal Pragati Mahavidalaya**

Sawkheda Tq Sillod, Dist Aurangbad.

State Name : Maharashtra, Code : 27

Buyer's Order No.

Dated	
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Order date 1/7/2021

6-Jul-2021

Despatch Document No.

Delivery Note Date	
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Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

Principal Pragati Mahavidyalaya

Sawkheda Tq Sillod, Dist Aurangbad.

State Name : Maharashtra, Code : 27

Amount Chargeable (in words)

INR Two Lakh Ninety Thousand Only

 $\bar{E}, \& \bar{U}, \bar{E}$

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 Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 62443467566

Branch & IFS Code : CIDCO,AURANGABAD & SBIN0021880

Customer's Seal and Signature

for SHREE TRIMURTI COMPUTERS

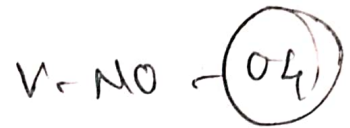
PRINCIPAL

Pragati Mahavidyalaya

Sawkheda Tq.Sillod, Dist. Aurangabad

SUBJECT TO AURANGABAD JURISDICTION

David Jayalaya
This is a Computer Generated Invoice



ERS Near gbad 12W : 27 5108 il.com	Invoice No.	Dated
	STC/21-22/047	9-Jul-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Order date 1/7/2021	6-Jul-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

[illegible]

E. & O.E

PRINCIPAL

Authorized Signatory

Pragati Mahavidyalaya ANGABAD JURISDICTION
Sawkheda Tq.Sillod, Dist. Aurangabad Generated Invoice



TAX INVOICE

V-NO 05

SHREE TRIMURTI COMPUTERS N-2 Shop NO.6, Darshan Plaza Near Lokvikas Bank, Cidco Aurangbad Maharashtra, 431003 GSTIN/UIN: 27BVAPS6858J1ZW State Name : Maharashtra, Code : 27 Contact : 9823031563 \ 8830485108 E-Mail : shreetrimurti_computers@rediffmail.com		Invoice No. STC/21-22/050	Dated 12-Jul-2021	
Consignee Prncipal Pragati Mahavidyalaya Sawkheda Tq Sillod, Dist Aurangbad. State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment	
Buyer (if other than consignee) Prncipal Pragati Mahavidyalaya Sawkheda Tq Sillod, Dist Aurangbad. State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No. Order date 1/7/2021	Dated 6-Jul-2021	
		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	LENOVO 18.5 HDMI MNT	85285200	10 Nos	6,016.95	Nos		60,169.50
2	Ups Foxin Pfs 600 Va	8504	10 Nos	2,033.90	Nos		20,339.00
3	ANTIVIRUS BITDEFENDER TOTAL	852349	10 Nos	593.22	Nos		5,932.20
4	Desktop Lenovo Thinkcenter C13 /4 GB 1 TB HDD	8471	10 Nos	21,610.17	Nos		2,16,101.70
5	Lan Cable	85441990	500 mtr	25.42	mtr		12,710.00
6	DLINK 16 PORT SWITCH	85176290	1 Nos	8,053.39	Nos		8,053.39
7	Lenovo Combo Key& Mouse	84716040	10 Nos	1,144.07	Nos		11,440.70
8	SERVIC CHARGES Lan Fitting and Install		10 Nos	500.00	Nos		5,000.00
							3,39,746.49
Less : OUTPUT CGST 9%							30,127.00
OUTPUT SGST 9%							30,127.00
ROUND OFF							(-)0.49
Total							₹ 4,00,000.00

Amount Chargeable (in words)
INR Four Lakh Only

E. & O.E

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

Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 62443487588
Branch & IFS Code : CIDCO, AURANGABAD & SBIN0021880

Customer's Seal and Signature
PRINCIPAL
Pragati Mahavidyalaya
Sawkheda Tq. Sillod, Dist. Aurangabad

for SHREE TRIMURTI COMPUTERS
Authorised Signatory

AURANGABAD JURISDICTION
Generated Invoice

This is a Computer Generated Invoice

TAX INVOICE

V-NO (07)

SHREE TRIMURTI COMPUTERS -22-23 N-2 Shop NO.8, Darshan Plaza Near Lokvika Bank, CIDCO Aurangbad Maharashtra, 431003 GSTIN/UIN: 27BVAPS6858J1ZW State Name : Maharashtra, Code : 27 Contact : 9823031583 \ 8830485108 E-Mail : shreetrimurti_computers@rediffmail.com		Invoice No. STC/23-24/269	Dated 3-Feb-2024
		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	

Consignee
Principal Pragati Mahavidyalaya
Sawkheda Tq Sillod Dist Aurangbad
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Principal Pragati Mahavidyalaya
Sawkheda Tq Sillod Dist Aurangbad
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HDD 1 TB TOSHIBA	84717020	1 Nos	3,474.58	Nos		3,474.58
2	12 A TONER CARTRIDGE	84439959	3 Nos	466.10	Nos		1,398.30
3	SMPS-VIP 400R	85044090	1 Nos	593.22	Nos		593.22
4	Toner Printer 75 Gsm	3707	1 Nos	550.85	Nos		550.85
5	Toner Cartridge Star 925	84439959	4 Nos	211.86	Nos		847.44
							6,864.39
					9 %		618.00
					9 %		618.00
							(-).039
Total							₹ 8,100.00

Amount Chargeable (In words)

INR Eight Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	3,474.58	9%	312.81	9%	312.81	625.62
84439959	2,245.74	9%	202.18	9%	202.18	404.36
85044090	593.22	9%	53.41	9%	53.41	106.82
3707	550.85	9%	49.60	9%	49.60	99.20
Total	6,864.39		618.00		618.00	1,236.00

Tax Amount (In words) : INR One Thousand Two Hundred Thirty Six Only

Declaration

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

Company's Bank Details

Bank Name : STATE BANK OF INDIA
 A/c No. : 62443487588
 Branch & IFS Code : CIDCO, AURANGABAD & SBIN0021880

Customer's Seal and Signature

PRINCIPAL
Pragati Mahavidyalaya

Sawkheda Tq. Sillod, Dist. Aurangabad

for SHREE TRIMURTI COMPUTERS -22-23

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION