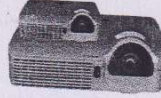




17-18

431



S K SALES

'parvati' Gita Nagar By pass Akola
Mukta Plaza Complex, Income Tax square

Mo. 9850259003,
email-khushald1@gmail.com

Solar Light, Digital Class Room, C C Tv Camera, Play Ground Equipment, Educational Software, Sound system

GSTIN : 27AJIPD0752F1ZK

Date: 22 /11 /2017

To, Principal
Ramrao Zanak Collage of Art & Commerce
Malegoan Di washim

s. No	DESCRIPTION	Qty.	Rate	Amount
1	Projector Make Epson Modul S 31	2 Nos	30000.00	60000.00
2	Ceiling Mount kit 10 Mt VGA Cable 10 Mt Power Cable	2 Nos	5500.00	11000.00
3	Zebion Home Theater 5.1	1Nos	3500.00	7000.00
Passed For Payment Paid and Cancelled Rs. 78000.00 Principal R. Z. Collage, Malegoan,				78000.00
Seventy Eight thousand Rs only				

For
S K Sales

महाराष्ट्र राज्य शासनाचे
वित्त विभाग
मुंबई

S K SALES

'parvati' Gita Nagar By pass Akola
Mukta Plaza Complex, Income Tax square
Mo. 9850259003,
email-khushald1@gmail.com

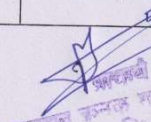
Solar Light, Digital Class Room, C C Tv Camera, Play Ground Equipment, Educational Software, Sound system

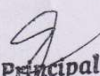
Quotation

Date: 15 /11 /2017

To, Principal
Ramrao Zanak Collage of Art & Commerce
Malegoan Di washim

s. No	DESCRIPTION	Qty.	Rate	Amount
1	Projector Make Epson Modul S 31	2 Nos	30000.00	60000.00
2	Ceiling Mount kit 10 Mt VGA Cable 10 Mt Power Cable	2 Nos	5500.00	11000.00
3	Zebion Home Theater 5.1	1Nos	3500.00	7000.00
Seventy Eight thousand Rs only				78000.00


Principal
Ramrao Zanak College
Malegaon, Dist. Washim


Principal
Ramrao Zanak College
Malegaon, Dist. Washim

For

S K Sales

PREETI enterprise

Dealer : RO-LED TV HOME APPLIANCES

Chopde Complex, Dabki Road, Akola. 444002

Prop.

Prashant M. Kharapkar

Mob.- 9423259012

Quotation

Date - 18-11-2017

To.

Principal
Rampod Zanak College
Malegaon.

17	Projector. Epson. 531	2 Nos	64000.00
22	Ceiling mount kit	88 Nos	13000.00
3	Home Theater.	2 Nos	10,000.00
			87,000.00

Eighty Seven Thousand only

For
Prashant M. Kharapkar
Preeti Enterprises.

Principal
Rampod Zanak College
Malegaon, Dist. Washim

Principal
Rampod Zanak College
Malegaon, Dist. Washim

DIGITECH SYSTEMS

Alsi Plot, Akola 444001
Mo. 9850061815

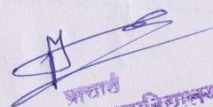
Quotation

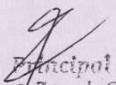
To, Principal
Ramrao Zanak Collage of Art & Commerce
Malegoan Di washim

S. No	DESCRIPTION	Amount
1	Projector Make Epson Modul S 31	62000.00
2	Ceiling Mount kit 10 Mt VGA Cable 10 Mt Power Cable	12000.00
3	Zebion Home Theater 5.1	8000.00

Eighty Two thousand Rs only

82000.00


Principal
Ramrao Zanak Collage
Malegoan, Dist. Washim


Principal
Ramrao Zanak Collage
Malegoan, Dist. Washim

For

Digitech Systems

Invoice



Geeta Nagar, Bypass Road, Akola 444001
Mo. 9850259003, email : khushald1@gmail.com

S.K. Sales

Digital Class Room CCTV Camera Education Software Play Ground Equipment Solar System

To, Principal.

Bamburda Zonal Grammar College, Malegaon.

Bill No. : 033 Date : 9.9.16
27850675037 - V
D. M. No. : 27850675037 - C Date :

No.	Description	Qty.	Rate	Amount
1)	CPU Core 2 - 2GB Ram - 500 GB HD - DVD Rom.	one	9500.	9500 = 00 -
2)	N. compacting 5+1.	one	18,000	18000 = 00
3)	Key Board. mouse.	6 Nos	500 -	3000 = 00
4)	UPS I ball. 7.5 Ah.	one.	1800	1800 = 00
5)	power. Plug.			1200 = 00
6)	mouse..	8 Nos		1200 = 00
7)	key Board.	2 Nos	300	600 = 00

Rs. Twenty Five Thousand Three hundred & Six only

TOTAL

35300 = 00

Passed For Payment
Paid and Cancelled

Rs. 35300 = 00

Receiver's Signature

Principal

B. Z. College, Malegaon.

For S.K. Sales

S.K. Sales

Proprietor

Subject to Akola Jurisdiction only.
50% advance before any job work.
18% per annum will be charged if bill amount not paid within 7 days.

प्रमाणित
व्यवसायिक गणित
महाराष्ट्र राज्य शासन

Invoice



27850675037 - V
27850675037 - C

Geeta Nagar, Bypass Road, Akola 444001
Mo. 9850259003. email : khushald1@gmail.com

S.K. Sales

Digital Class Room CCTV Camera Education Software Play Ground Equipment Solar System

To, *Principal.*

*Admission Zonal School college -
Malegaon - Dist. Washim.*

Bill No. : **032**

Date :

27.10.16

27850675037
27850675037

Date :

No.	Description	Qty.	Rate	Amount
1)	monitor 15.6" LED	6 Nos	4950. each.	29700 = 00

*84
49*

Rs. *Twenty nine Thousand seven hundred.*
rs only

TOTAL

Receiver's Signature

For S.K. Sales

S.K. Sales

Proprietor

Subject to Akola Jurisdiction only.
50% advance before any job work.
18% per annum will be charged if bill amount not paid within 7 days.

[Handwritten signature]
[Stamp]



Pay at home and
get at home.
**CASH ON
DELIVERY**
VPP* & COD*



HRC
ENTERTAINMENT & SOFTWARE

means terms and conditions as per Manufacturers\Bajaj finance Pvt Ltd \IRG policies.

TAX INVOICE

(Original)

IRG ENTERTAINMENT & SOFTWARE
Amravati Branch: 2nd Floor Gulshan Plaza Badnera Rd
Rajapeth Amravati. Mob. 9371672870 Ph. 07212578245
Washim Branch: Ulemale Complex, Nr Ingle Mansik
Aarogya Kendra Washim. Mob. 9371672867 Ph. 07252232354
Email: irgcomputer@gmail.com
E-Mail : irgcomputer@gmail.com

Buyer
THE PRINCIPAL RAMRAO ZANAK SR COLLEGE, MALEGAON

Invoice No. 5822	Dated 17-Jan-2017
Delivery Note	Mode/Terms of Payment PAID BY CHEQUE
Supplier's Ref.	Other Reference(s)

Buyer's Order No.	Dated
-------------------	-------

Despatch Document No.	Delivery Note Date
-----------------------	--------------------

Despatched through	Destination
--------------------	-------------

Terms of Delivery	
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Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Keyboard + Mouse \C41 Simple Combo Ps2\circle		6	4 Nos.	550.00	Nos.	2,200.00
2	CABLE \VGA Batch : Primary Batch		6	1 Nos. 1 Nos.	200.00	Nos.	200.00
3	Lan Cable\patch Cord\10m		6	1 Nos.	200.00	Nos.	200.00
4	PENDRIVE\32GB Batch : Sandisk		6	1 Nos.	550.00	Nos.	550.00
5	TESTING CHARGE "Maintenance, Repair and Operations"	Nil					1,050.00
Passed For Payment Paid and Cancelled Rs. <u>4,200.00</u> Principal R. Z. College, Malegaon.							
Total			7 Nos.				₹ 4,200.00

Amount Chargeable (in words)
INR Four Thousand Two Hundred Only

VAT Amount (in words)
**INR Two Hundred Thirty Seven and
Seventy One paise Only (₹ 237.71)**

		E. & O.E
VAT %	Assessable Value	VAT Amount
6	2,971.71	237.71
Total	2,971.71	237.71

Company's VAT TIN: 27820603904V
Company's PAN : AAJPI3181K

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

Customer's Seal and Signature

for IRG ENTERTAINMENT & SOFTWARE

SUBJECT TO AMRAVATI JURISDICTION
This is a Computer Generated Invoice

This is a Computer Generated Invoice

AMPAVATI BRANCH - 2ND FLOOR, GULSHAN PLAZA, RAJAPETH, AMPAVATI, MDR-9374672874



means terms and conditions as per Manufacturers/Bajaj finance Pvt Ltd \ IRC policies.

TAX INVOICE

(Original)

IRG ENTERTAINMENT & SOFTWARE Amravati Branch: 2nd Floor Gulshan Plaza Badnera Rd Rajapeth Amravati. Mob. 9371672870 Ph. 07212578245 Washim Branch: Ulemale Complex, Nr Ingle Mansik Aarogya Kendra Washim. Mob. 9371672867 Ph. 07252232354 Email: irgcomputer@gmail.com E-Mail: irgcomputer@gmail.com	Invoice No. 5821	Dated 17-Jan-2017
Buyer THE PRINCIPAL RAMRAO ZANAK SR COLLEGE, MALEGAON	Delivery Note	Mode/Terms of Payment PAID BY CHEQUE: 038969
	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	VAT %	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP IASUS i5401a-Xx538d(X540I) Batch : G8n0gr01s540347 SN: G8n0gr01s540347		6 1 Nos. 1 Nos.	27,500.00	Nos.		27,500.00
2	LAPTOP IBAG		6 1 Nos.				
Total			2 Nos.				₹ 27,500.00

Amount Chargeable (in words)
INR Twenty Seven Thousand Five Hundred Only
VAT Amount (in words)
INR One Thousand Five Hundred Fifty Six and Fifty paise Only (₹ 1,556.50)

VAT %	Assessable Value	VAT Amount
6	25,943.50	1,556.50
Total	25,943.50	1,556.50

Company's VAT TIN: 27820603904V
Company's PAN: AAIRI3181K

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

Customer's Seal and Signature



for IRG ENTERTAINMENT & SOFTWARE

Authorized Signatory

SUBJECT TO AMRAVATI JURISDICTION
Principal
R. Z. College, Malegaon

AMRAVATI BRANCH: 2ND FLOOR GULSHAN PLAZA BADNERA RD

ASUS
Lenovo acer

103
66.

FOR MORE DETAILS VISIT AT:



DATE: 17/1/2017

IRG COMPUTERS AMRAVATI BRANCH-SHOP#28,29 2ND FLOSOR GULSHAN
PLAZA BADNERA ROAD RAJAPETH AMRAVATI. RAJESH INGLE -07212578245 /09371672867

EMAIL:irgcomputer@gmail.com

QUOTATION

NO. 17/1/2017-C

TO, THE PRINCIPAL RAMRAO ZANAK S COLLEGE,MALEGAON

DEAR SIR/MADAM,

WE ARE HIGHLY GRATEFUL TO YOU FOR HAVING INTEREST IN OUR PRODUCTS AND SERVICES.

FOLLOWING ARE THE QUALITY RATES FOR THE RIGHT PRODUCTS AND BEST SERVICES OF YOUR

SYSTEM CONFIGURATION	QTY	RATE	AMOUNT
ASUS\COREI3\4GB\1TB\WITHOUT GRAPHICS	01	28000\-	28000\-
		TOTAL	28000\-(INR)

VAT # 27820603904V

FOR IRG ENTERTAINMENT AND SOFTWARE

PROPRIETOR

BANK DETAILS:- ACCOUNT NAME- IRG ENTERTAINMENT AND SOFTWARE

BANK	BRANCH	IFS CODE	ACCOUNT NUMBER
CORPORATION BANK	AMRAVATI	CORP0001017	101701801130001
CENTRAL BANK OF INDIA	WASHIM	CBIN0281748	0000003134607444
INDIAN OVERSEAS BANK	WASHIM	IOBA0002941	294102000000019
UCO BANK	WASHIM	UCBA0002420	24200210000953

FOR MORE DETAILS VISIT AT:



DATE: 17/1/2017

IRG COMPUTERS WASHIM BRANCH-SHOP # 5,5A ULEMALE COMPLEX
NEARINGLE MANSIK AROGYA KENDRA IN FRONT OF DR.KANADE HOSPITAL HINGOLI ROAD WASHIM
RAJESH INGLE -07252232354 /09371672867

EMAIL:irgcomputer@gmail.com

QUOTATION

NO. 17/1/2017-f

TO, THE PRINCIPAL RAMRAO ZANAK S COLLEGE, MALEGAON

MOB.NO.8552854856

DEAR SIR/MADAM,

WE ARE HIGHLY GRATEFUL TO YOU FOR HAVING INTEREST IN OUR PRODUCTS AND SERVICES.

FOLLOWING ARE THE QUALITY RATES FOR THE RIGHT PRODUCTS AND BEST SERVICES OF YOUR

NEEDS.

SYSTEM CONFIGURATION	QTY	RATE	AMOUNT
ASUS/COREI3/4GB/1TB/ WITHOUT GRAPHICS	01	27500\-	27500\-(INR)
		TOTAL	27500\-(INR)

VAT # 27820603904V

FOR IRG ENTERTAINMENT AND SOFTWARE
PROPRIETOR

BANK DETAILS:- ACCOUNT NAME- IRG ENTERTAINMENT AND SOFTWARE

BANK	BRANCH	IFS CODE	ACCOUNT NUMBER
CORPORATION BANK	AMRAVATI	CORP0001017	101701801130001
CENTRAL BANK OF INDIA	WASHIM	CBIN0281748	0000003134607444
INDIAN OVERSEAS BANK	WASHIM	IOBA0002941	294102000000019
UCO BANK	WASHIM	UCBA0002420	24200210000953

प्रवाच
महाराष्ट्र कृषक महसिलालय
वाशिम जिल्हा वाशिम