



Karnataka Sangha's Manjunatha College of Commerce

Kanchangaon, Khambalpada, Thakurli (East) – 421201

4.3.2 Computers Purchased for Students Use (Library)

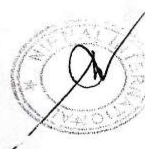
TAX INVOICE

NIRMAL INTERNATIONAL(2016-2019) - (From 1-Apr-2016) 2, Dattadham, M G Road, Opp. D.N.S. BANK ,Dombivli (W),421 202 Tel: 0251-2489782/2496676 GSTIN/UIN: 27ABNPN0938Q1ZV E-Mail : nirmalcomp@hotmail.com	Invoice No. SA/10/18057	Dated 10-Oct-2018
	Delivery Note	Mode/Terms of Payment
Buyer Manjunath College of Arts & Commerce Kanchangaon, Khambalpad,, Thakurli (E) 421 201, Tel: 0251-2439952, email: mcac_college@rediffmail. com Maharashtra, Code : 27 Place of Supply : Maharashtra	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	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DELL DESKTOP 3264 PDC PENTIUM DUAL CORE 4 GB RAM, 1TB HARDDISK, DVD ERITER, DOS SN: 657MXJ2 DELL LED MONITOR 18.5" SN: CNO2C8FJBO30083DA4RECMT8KJ2	8471	18 %	1.00 NO	28,000.00	NO	15.2542 %	23,728.82
2	DELL DESKTOP 3472 PQC PENTIUM QUARD CORE 4 GB RAM, 1TB HARD DISK, DVD RIRITER/DOS SN: 3NN08Q2 DELL LED MONITOR 18.5" SN: CNOC8FJO30083JQJ8E14Q3BP2	8471	18 %	1.00 NO	26,000.00	NO	15.2542 %	22,033.91
3	PRINTER HP LASERJET 1020 PLULS SN: CNCHC71748 SN: CNCHC75490		18 %	2.00 NO	11,250.00	NO	15.2542 %	19,067.81
4	Ups Artis - Power Safe 600 Va	8504	18 %	2.00 NO	1,900.00	NO	15.2542 %	3,220.34

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Sushila
Dr. Sushila Vijaykumar
Principal
Manjunatha College of Commerce
Kanchangaon, Khambalpada,
Thakurli (E) - 421 201.


Computers Purchased for Students Use (Computer Lab)

2-387
2-10

Original - Customer's Copy


GI bworkinfotech

Tax Invoice

Manjunath College Of Commerce Kanchangaon, Khambalpada, Thakurli (E), Dombivli - 421 201 TEL NO. 2512803974 / 75		TAX INVOICE NO.: GBI/DEC/034. Date : 3 DEC 2015	
SR. NO.	PARTICULARS	QTY	AMOUNT
1	Acer DESKTOP	16 NOS	444285.71
2	15.6" Monitor Acer	16 NOS	
3	600 VA UPS	16 NOS	
4	24 Port Unmanaged Switch	1 NOS	
5	24 Port Patch Panel Cat6	1 NOS	
6	Cat 6 – Patch Cords	20 NOS	
7	Network Rack	1 NOS	
			444285.71
Add: VAT TAX 5%			22214.29
ROUND OFF			0.00
			466500.00
Due Date : Immediate		Credit Days : 0	TOTAL
Bill Type : LOCAL SALES			E. & O.E
RUPEES: FOUR LAC SIXTY SIX THOUSAND FIVE HUNDRED ONLY.			
VAT TIN :- 27180547511V CST TIN :- 27180547511C		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 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 sale while filling of returns and the due tax, if any payable on the sale has been paid or shall be paid.	
Terms & Conditions: For Sales 1. Subject to Panvel Jurisdiction 2. Goods once Sold will not be taken back 3. Interest @24% p.m. will be charged for delayed payments 4. We do not accept any responsibility for damages, loss or delay in transit		For GLOBWORK INFOTECH  AUTHORISED SIGNATORY	
RECEIVER'S SIGNATURE			

8/Hari Niwas, Line Ali, Shivaji Road, Opp. Boot House, Panvel. Dist-Raigad. PIN- 410206. Maharashtra.
 Email: amar@globworkinfotech.com/nitish@globworkinfotech.
 Ph.: +91- 022 - 2746 8724 Website: www.globworkinfotech.com




 Dr. Sushila Vijaykumar
 Principal
 Manjunatha College of Commerce
 Kanchangaon, Khambalpada,
 Thakurli (E) - 421 201.

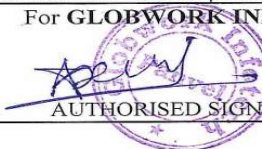
2-36

Original - Customer's Copy

Mr. Veena
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Tax Invoice

Karnataka Sangha's Manjunath College of Commerce Kanchangaon, Khambalpada, Thakurli (E), Dombivli - 421 201. TEL. : 0251-2439952 / 2803975		TAX INVOICE NO.: GBI/OCT/035. Date : 08TH OCT. 2014	
SR. NO.	PARTICULARS	QTY	AMOUNT
1	Acer Dual Core Desktop Computers	10 NOS.	
2	600VA UPS PowerSafe	10 NOS.	
3	24 Port Unmanaged Switch - D-Link S/n.: QB4R3D7008951	1 NO.	
4	24 Port Patch Panel Cat6	1 NO.	
5	Cat 6 - Patch Cords - 2 Meter	10 NOS.	
			239952.40
Add: VAT TAX 5%			11997.62
			251950.02
ROUND OFF			0.02
Due Date : Immediate		TOTAL	
Credit Days : 0		E. & O.E	
Bill Type : LOCAL SALES		251950.00	
RUPEES: TWO LAKH FIFTY ONE THOUSAND NINE HUNDRED FIFTY ONLY.			
VAT TIN :- 27180547511V CST TIN :- 27180547511C		Customer LBT No.: KDMC/LBT-TIN/H/12001824	
Terms & Conditions: For Sales 1. Subject to Panvel Jurisdiction 2. Goods once Sold will not be taken back 3. Interest @24% p.m. will be charged for delayed payments 4. We do not accept any responsibility for damages, loss or delay in transit		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 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 sale while filling of returns and the due tax, if any payable on the sale has been paid or shall be paid.	
RECEIVER'S SIGNATURE		For GLOBWORK INFOTECH  AUTHORISED SIGNATORY	

1528/Hari Niwas, Line Ali, Shivaji Road, Opp. Boot House, Panvel. Dist-Raiqad. PIN- 410206. Maharashtra. India
Email: amar@globworkinfotech.com/nitish@globworkinfotech.com
Ph.: +91- 022 - 2746 8724 Website: www.globworkinfotech.com




Dr. Sushila Vijaykumar
Principal
Manjunatha College of Commerce
Kanchangaon, Khambalpada,
Thakurli (E) - 421 201.

Computer

TAX INVOICE 2-36
Cum Delivery Note

Original - Buyer's Copy

2

Globwork Infotech
 #21, Neel Empress, Sector 1/s,
 Behind HDFC Bank, New Panvel (E).
 Tel. : 022 - 27468724
 Mob. : 09833887334 / 09833887335
 E-Mail : Amar@globworkinfotech.Com
 E-mail : nitish@globworkinfotech.com
 Buyer
Karnataka Sangha's Manjunatha College
 Kanchangaon, Khambalpada, Thakurli (E) - 421 201.
 Tel.: (0251) 2439952. Fax: (0251) 2441826

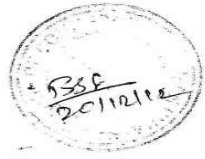
Invoice No. **GI/DEC/00214** Dated **19-Dec-2012**
 Delivery Note **00214** Mode/Terms of Payment **Immediate**
 Supplier's Ref. Other Reference(s)
 P.O. No.: **MCC/2-10/243/06-11-12** Dr. V. S. Adigal
 Despatch Document No. Dated
 Despatched through **Mr. Pratik Patil** Destination
 Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
ACER DESKTOP Veriton Intel Dual Core, 2GB RAM, 500GB HDD. Cabinet with SMPS, 600VA UPS 3 Years Warranty by Acer	25 Nos	20,500.00	Nos	4.762 %	4,88,094.75
Monitor 16" TFT 15.6" LED Acer	24 Nos				
Monitor 18.5" TFT 18.5" LED Acer	1 Nos				
DVD Writer	1 Nos				
SWITCH 24 PORT 24 Port Unmanaged Digisol DG-FS1024D S/n.: 00143C6000876	1 Nos	3,525.00	Nos	4.762 %	3,357.14
PATCH PANEL 24 Port Cat 6 Digilink DC6PP24UKY1U S/n.: 89998 - 00187	1 Nos	6,000.00	Nos	4.762 %	5,714.28
RACK 9 U Wall Mount	1 Nos	8,600.00	Nos	4.762 %	8,190.47
Cable Patch Cords - Cat 6 UTP	50 Nos	100.00	Nos	4.762 %	4,761.90
IO Box Cat 6 With Face Blate & Gang Box - AMP	25 Nos	375.00	Nos	4.762 %	8,928.56
600VA UPS Powersafe	25 Nos	1,400.00	Nos	4.762 %	33,333.30
					5,52,380.40
				Vat Output @ 5% Round Off	27,619.02
					0.58
Total	154 Nos				5,80,000.00

(Signature)

Amount Chargeable (in words) **Rs. Five Lakh Eighty Thousand Only** E. & O. E.

Company's VAT TIN : 27180547511V
 Company's CST No. : 27180547511C



Declaration
 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 the goods specified in this tax invoice is made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

for Globwork Infotech
 Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



(Signature)
 Dr. Sushila Vijaykumar
 Principal
 Manjunatha College of Commerce
 Kanchangaon, Khambalpada,
 Thakurli (E) - 421 201.

Computer Lab – 1

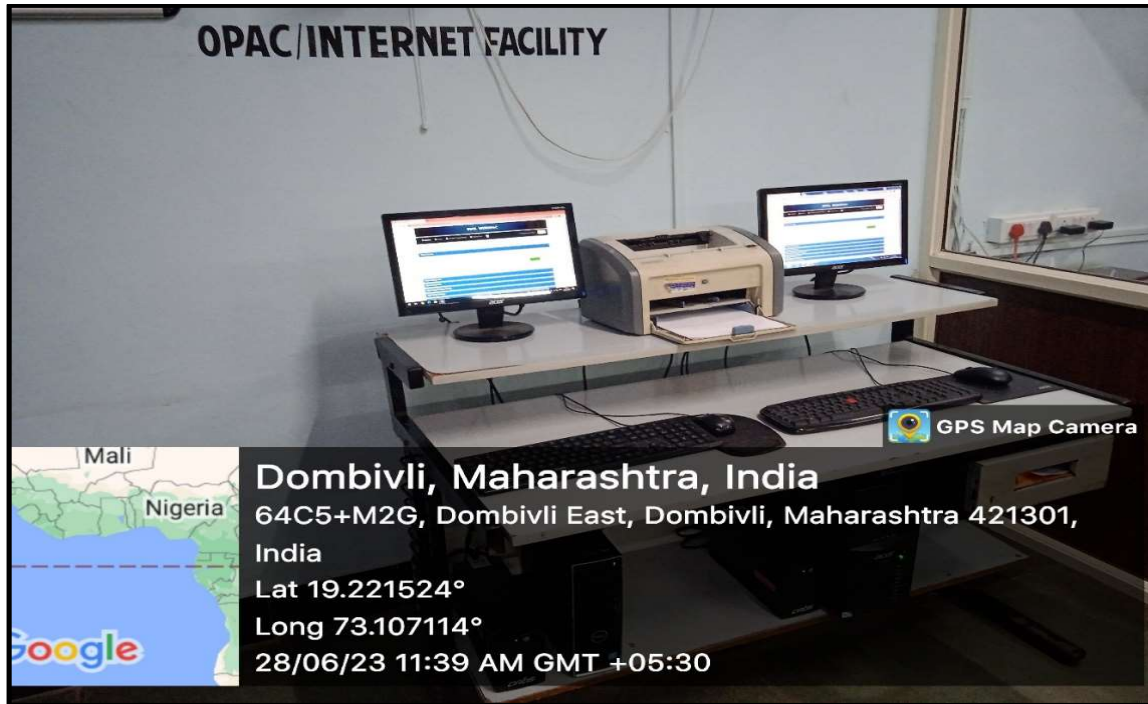


Computer Lab – 2



Sushila
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Thakurli (E) - 421 201.

Computer/Internet Facility at Library



Sushila
Dr. Sushila Vijaykumar
Principal
Manjunatha College of Commerce
Kanchangaon, Khambalpada,
Thakurli (E) - 421 201.

Stock Register

Sr. No	Date	Party Name	Accessories	Thinkline	Computer	Printer	Scanner	VPS	RAM	SDD	Laptop	Amnt.	Location	Purpose	Dr. & Reg.
1	11/7/2011	Ganesh Computers - Mr. Kasturi Plaza, Dombivli	Printer	-	-	1	-	-	-	-	-	Rs. 7200/-	Exam Tr College	Staff	Jr.
	16/12/2011	Integrated Sys Service - Dombivli (w).	Thinkline	5	-	-	-	-	-	-	-	Rs. 67,500/-	Computer Lab	Students	Sr.
2.	13-Sep-12	System Solution Consultant - Tilak Nagar, Dombivli (e)	Computer & Printer	-	1	1	-	1	-	-	-	Rs. 26,100/-			Sr.
	3-Feb-2012	Integrated Sys. Service - Dombivli (w).	Printer	-	-	2	-	2	-	-	-	Rs. 9,999/-	Computer Lab	Students	Sr College
3.	16/1/2011														
	16/4/2012	Nirma International - Opp. Kranti Stores Dombivli (e)	Computer & Printer	-	1	1	-	2	-	-	-	Rs. 68,150/-	Office	Staff	Jr.
	19/12/2012	Alloetwork Infotech - Bh. H. DFC Bank, New Panvel (e)	Computer	-	25	-	-	25	-	-	-	Rs. 5,89,000/-	22 New Comp. Lab 1 Library 1 Principal Cab 1 Staff room	Student/ Staff	Jr
	12/11/2014	Shree Ganesh Computer - Mr. Kasturi Plaza - Dombivli (e)	Printer	-	-	1	-	-	-	-	-	Rs. 7500/-	Staff room	Students/ Staff	Sr



Sushila

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Thakurli (E) - 421 201.

Sr. No.	Date of Purchase	Party Name	Accessories	Think line	Comp-utes	Printer	Scame	UPS	RAM	Lap Top	Total	Location	Purpose	Dr./Fr. College
	13/9/14	Globework Infotech Bh. HDFC Bank New Panvel (e)	Server	-	1	-	-	-	-	-	Rs. 52,320/-	Office	Staff	Dr.
	8/10/14	Globework Infotech Bh. HDFC Bank New Panvel (e)	Computer	-	10	-	-	10	-	-	Rs. 251,950/-	New Comp. Lab - 8 office - 2	Students Staff	Fr.
	28/1/15	Globework Infotech Bh. HDFC Bank New Panvel (e)	Laptop	-	-	-	-	-	-	1	Rs. 47,450/-	College	Staff	Dr. & Fr.
	1/2/15	Nirmal International - Opp. Kranti Store Dombivli (e)	Printer	-	-	2	-	-	-	-	Rs. 15,400/-	Office	Staff	Dr.
	3/12/15	Globework Infotech Bh. HDFC Bank New Panvel (e)	Computer	-	16	-	-	16	-	-	Rs. 4,66,500/-	New Comp. Lab - 15 - Office	Students Staff	Dr.
	8/9/2016	Nirmal International - Opp. Kranti Store Dombivli (e)	Computer	-	2	-	-	2	-	-	Rs. 50,300/-	1 Phd Centre 1 Exam PL	Staff.	Dr.



Sushila

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Kanchangaon, Khambalpada,
Thakurli (E) - 421 201.

Sr. No.	Date of Purchase	Party Name	Accessories	Think dine	Compu tes	Printer	Scan ner	UPS	RAM	Lap top	Total	Location	Purpose	Jr./Dr.
	11/3/17	Mizual International Opp - Kranti Stores, Dombivli (E)	Computer	-	1	-	-	1	-	-	Rs. 29,200/-	Office	Staff	Sr.
	2/1/18	Globework Infotech Bn. HDFC Bank, Sec. 11S, New Panvel (E).	Server	-	1	-	-	1	-	-	Rs. 60,000/-	Library	Staff	Dr. & Jr.
	5/10/18	Mizual International Mizual International Opp. Kranti Stores Dombivli (E)	Computer	-	2	-	-	2	-	-	Rs. 54,000/-	Shiftd to Library	Students	Jr.
	7/1/21	Globework Infotech Bn. HDFC Bank, Sec. 1/3, New Panvel (E)	Monitor & UPS & RAM	-	3	-	-	9	45	-	Rs. 1,15,426/-	Computer lab	Students	Jr.
	26/3/21	Mizual International Opp. Kranti Store, Dombivli (E)	Server & Scanner	-	2	-	-	2	-	-	Rs. 59,000/-	Office	Staff	Dr.
	14/1/22	Shree Ganesh Computers Nr. Kastur Plaza Dombivli (E).	Monitor	-	1	-	-	-	-	-	Rs. 9,000/-	Library	Staff	Dr.
	15/12/22	Globework Infotech - Bn. HD FC Bank New Panvel (E)	Computers & other parts	-	1	-	-	1	-	-	Rs. 55,000/-	Computer Lab	Students	Dr. College



Sushila

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