



Website: www.cncvcw.edu.in

Ph.No.:(0231) 2535405

CHH.SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN

Affiliated to Shivaji University, Kolhapur, Maharashtra, India

University Road, Kolhapur - 416 004

Accredited by NAAC with B Grade (3rd Cycle)

4.3.2

Dr. R. A. SHINDE
Secretary & Managing Trustee

List of computers

No of computers	Description of computers
5	Dell optiplex 790 with Core I-5 4 GB / 250 GB / 18.5" LCD monitor New Dell Keyboard and mouse set
25	Dell optiplex 790 with Core-I3 4GB/250 GB / 18.5" LCD monitor New Dell Keyboard and mouse set
10	HP Cove I-5/2 TM Gen / 4GB 250 GB/17" TFT/ key board and mouse
10	Dell Cove-1-3-4th Gen-4 GB RAM - 500 GB HDD - 18.5" TFT Monitor - Dell New Keyboard and mouse
30	HP Desktop DT S01-aF1107 Slimline Celeron 4GB RAM 1TB Hard Disk Drive, 19.3" Monitor Keyboard Mouse Gigabit LAN Windows 10 Home License MS Office H&B License



Shikha
PRINCIPAL,
College of Non-Conventional
Vocational Courses For Women
Kolhapur.

PHOENIX ENTERPRISES

Subject to Pune Jurisdiction

Shop No. 12, S. No. 678/2 + 3/1
 Praytnasheel 'B', Bibvawadi,
 Pune - 411 037 (INDIA). Mob.: 9822012084
 E-mail : sanjayjoshikop@yahoo.com
 GSTIN : 27ABRPJ6449C1ZE
 Company's PAN : ABRPJ6449C

P. 10-4
 P.V 27/9

The Principal,
 CNCVCW (College for Non
 Conventional Vocational College for
 Women)
 KOLHAPUR

Invoice No.: 051

DATE: 13-8-2018

Challan No.: -

DATE: -

CNCVCW/Comp/
 Order No.: 18-19

DATE: 18-7-2018

DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE	AMOUNT
Dell OPIplex 790 with Core I-5 4 GB / 250 GB / 18.5" LCD monitor New Dell Keyboard and mouse set	8471	5 Nos.	15,508=47	77,542=35
Dell OPIplex 790 with Core - I3 4 GB / 250 GB / 18.5" LCD monitor New Dell Keyboard and mouse set	8471	25 Nos.	13,813=55	3,45,338=75
OUT PUT CGST 9% OUT PUT SGST 9%				38,059=30 38,059=30 4,99,000=00



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Amount Chargeable (in Words) four Lacs and Ninety Nine Thousand Only

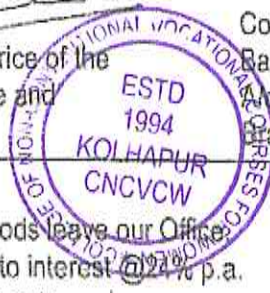
**SECURITY
 VERIFIED**
 SR. No. 2671
 SINC: 6/1/18
 DATE: 14-8-18

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	4,22,881=10	9%	38,059=30	9%	38,059=30
Total	4,22,881=10		38,059=30		38,059=30

Tax Amount (in Words) Seventy Six Thousand One hundred eighteen Rupees and Sixty Paise 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
 Ac No. : 30471912495
 Branch & IFS Code : Dhankawadi, & SBIN0005413



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 College of Non-Conventional
 Vocational Courses For Women
 Kolhapur

- Goods once sold will not be taken back.
- Our responsibility ceases the movement goods leave our Office.
- Bill not paid within 7 days will be subjected to interest @ 24% p.a.
- All disputes are subject to Pune Jurisdiction only

For PHOENIX ENTERPRISES

S.P. Joshi

TAX INVOICE
Subject to Pune Jurisdiction

PHOENIX ENTERPRISES
Shop No. 12, S. No. 678/2 + 3/1
Prayatnasheel 'B', Bibvewadi,
Pune - 411 037 (INDIA). Mob.: 9822012084
E-mail : sanjayshikop@yahoo.com
S.B.I., C/A No.: 30471912495

The Director,
College of Non-Conventional
Vocational Courses for Women,
Kolhapur

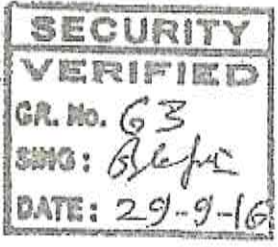
Invoice No.: 074 DATE: 14-9-2016
Challan No.: - DATE: -
SI/BER/Comp/
Order No.: 127/141 DATE: 10-8-2016

DESCRIPTION OF GOODS	QUANTITY	RATE	AMOUNT	
			Rs.	Ps.
HP Core I-5/2 nd Gen/4 GB 250 GB/17" TFT/keyboard and mouse	10 NOS.	19,432.27	1,94,312.07	
Other Taxes And Levies				
Deductions Discount Etc.				
Amount of Tax Charged VAT @ 5.5%			10,687.20	
TOTAL			2,04,999.27	
GRAND TOTAL			2,05,000.00	

Ch. No. 115097
30-9-16.



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Kolhapur

Terms of Payment: IMMEDIATE / CASH

LAC	THOUSAND	HUNDRED	UNITS	
Two	Five			

VAT TIN NO.: 27850672418 V
CST TIN NO.: 27850672418 C w.e.f. 01/09/2008



DELIVERY : GODOWN / OFFICE

- Goods once sold will not be taken back.
- Our responsibility ceases the movement goods leave our godown / Sales Office.
- Bill not paid within 7 days will be subjected to interest @24% p.a.
- All disputes are subject to Pune Jurisdiction only.

"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 sales which filing of returns and the due tax, if any payable on the Sale has been paid or shall be paid."

For PHOENIX ENTERPRISES

HOENIX ENTERPRISES

TAX INVOICE
Subject to Pune Jurisdiction

V CN
224

Shop No. 12, S. No. 678/2 + 3/1
Prayatnasheel 'B', Bibvewadi,
Pune - 411 037 (INDIA). Mob.: 9822012084
E-mail : sanjayjoshikop@yahoo.com
GSTIN : 27ABRPJ6449C1ZE
Company's PAN : ABRPJ6449C

The Principal,
College of Non Conventional Vocational
Courses for Women,
University Road,
Kolhapur - 416004

Invoice No.: 102 DATE: 16-11-2021
Challan No.: — DATE: —
CNCVW/Comp
Order No.: 20-21 DATE: 9-10-2021

DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE	AMOUNT
Dell Core - I-3 - 4 th Gen - 4 GB RAM - 500 GB HDD - 18.5" TFT monitor - Dell New Keyboard and mouse	8471310	10 Nos.	15,677=96 per set	1,56,779=60
<p>SECURITY VERIFIED GR. No. 946 SING BSLK DATE: 17-11-2021</p> <p>Chq. no. 943244 17/11/2021 = 2,92,500/-</p> <p>OUT PUT CGST 9% OUT PUT SGST 9%</p>				<p>14,110=15 14,110=15</p>
				1,85,000=00



S. P. Joshi
PRINCIPAL,
College of Non-Conventional
Vocational Courses For Women
Kolhapur

Amount Chargeable (in Words) One Lac eighty five thousand only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471310	1,56,779=60	9%	14,110=15	9%	14,110=15
Total	1,56,779=60		14,110=15		14,110=15

Tax Amount (in Words): Twenty eight thousand two hundred twenty Rupees and thirty paise

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. : 30471912495
Branch & IFSC Code : Dhankawadi, & SBIN0005413
Kolhapur

1. Goods once sold will not be taken back.
2. Our responsibility ceases the movement goods leave our Office.
3. Bill not paid within 7 days will be subjected to interest @24% p.a.
4. All disputes are subject to Pune Jurisdiction only.

For PHOENIX ENTERPRISES

S. P. Joshi
Proprietor

Tax Invoice

SysNet IT Solutions

R 5 NO 1001 AA/1B, PNO 13, 4TH, UNIC TOWERS, CRUSHER CHOUK,
KOLHAPUR-416012 Phone No:9325511840
Email:smitasj@rediffmail.com
GST Tin No. 27A0UPN8676H1ZX

Bill to		Place of Supply				Invoice No.	Dated
The Principal, CNCVCW College, Kolhapur		The Principal, CNCVCW College, Kolhapur				SIS/21-22/70	31-12-2021
GST Tin No:- 27AAATC3093M1ZH							
Sr.No.	Description of Goods	HSN/SAC	GST	Qty	Unit	Rate	Amount
2	19.5" Monitor	85285200	18%	31	No	7,424.00 ₹	230,144.00 ₹
Total							725,090.00 ₹
Discount							
Taxable Value							725,090.00 ₹
ADD CGST 9%						9%	65,258.10 ₹
ADD SGST 9%						9%	65,258.10 ₹
ADD CGST 14%							
ADD SGST 14%							
ADD IGST 18%							
R/O							-6.2
Total							855,600.00

Amount Chargeable (in words)

Rupees Eight Lakh Fifty Five Thousand and Six Hundred only.

For Sysnet ITSolutions

Bank Name: India Post Payments Bank
Current A/C No.: 032820001069
Branch: Mangalwar Peth, Kolhapur & IFSC Code: IPOS0000001



Authorised Signatory

[Signature]

Note: Please make cheques in favor of " Sysnet IT Solutions"

Bill amount ₹. 8,55,600/-
Chq. 743253 Adv. 30/12/21 - 690,000/-
Chq. 832211 /06-01-2022 ₹1,65,600/-

[Signature]

PRINCIPAL,
College of Non-Conventional
Vocational Courses For Women
Kolhapur

* Above computers are installed in CNCVCW college Kolhapur.

Installation is completed

[Signature]
6.1.22

College of Non-Conventional Vocational Courses for Women, Kolhapur
Stock Register

Name of Article: Chairs

Year: 2020 -

Date of Receipt	Accession Number	Description of Article	Make	Quantity	Rate	Value	Name of Supplier	Invoice No. & Date	Payment Details Cheque/RTGS	Issued or Written Off			Balance			Principal/ AO	
										Qty.	Rate	Value	Qty.	Rate	Value		
16/12/20	8570/16/12/20	1. Washing Chair		25	1567.80	39195	Lulu Furniture	4342	Chq. 174315								ABC
	Chair 7-9						R.S. No. 215/11	16/02/20	16/03/2021								PRINCIPAL
	8571/16/12/20						N.H., Opp. Kordhwa										College of Non-Conventional Vocational Courses For Women Kolhapur
	Chair 10-14						Patil Purand										
	8570/35/2020						Gohil shirgam										
	Chair 15-19																
	Library/16/2020																
	Chair 20-25																
		2. Office Chair (Rotating)		12	3728.80	44745.6											
	7892/07/2020																
	Office Chair - 1-12																
						Total (Rs.) 83940.60											
						+ (4570/11) 7554.41											
						+ (5611/99) 7554.55											
						Rs. 99050.00											



Handwritten signature
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Kolhapur



College of Non-Conventional Vocational Courses for Women, Kolhapur
Stock Register

Name of Article: Mouse

Year: 2020 -

Date of Receipt	Accession Number	Description of Article	Make	Quantity	Rate	Value	Name of Supplier	Invoice No. & Date	Payment Details Cheque/RTGS	Issued or Written Off			Balance			Principal/ AO	
										Qty.	Rate	Value	Qty.	Rate	Value		
9/12/20	1	Liveton Circle Mouse		01	650	650	Rutuja Enterprises Bamburda Road, Kolhapur	281 9/12/20	Chq. 176269 21/11/2021								Principal
25/9/21	1	Opitua Logistic USB Mouse		05	231.00	1155.00	Sy Nid IT Chandana Ghat Chand Kolhapur	143 14/3	Chq 743187 7/10/2021								Principal, College of Non-Conventional Vocational Courses For Women Kolhapur.
	2	DES-1005 C 10/100 S port Switch		02	492.00	984.00											Principal
						2329.00											
						210.57											
						210.57											
						Rs. 2760											



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Kolhapur



College of Non-Conventional Vocational Courses for Women, Kolhapur

Stock Register

Name of Article: UPS System

Year: 2021

Date of Receipt	Accession Number	Description of Article	Make	Quantity	Rate	Value	Name of Supplier	Invoice No. & Date	Payment Details Cheque/RTGS	Issued or Written Off			Balance			Principal/ AO	
										Qty.	Rate	Value	Qty.	Rate	Value		
20/11/21	B.Py/100/1000	Power Bat Make Tabular		15	5251.50	80233.43	Prakash	704	ch-74323								
	UPS	Battery 75 AH / 12V DC (36 month warranty)			+5417(141)	11238.28	Light House	20/10/21	20/10/2021								
					+5417(141)	11238.28	Shivaji Path										
					Total R. 2,42,750		Kolhapur										
		10KVA / 120V Esteem		01	55084.74		Prakash	205	ch-743231								
		Online UPS System			+5417(141)	49576.2	Light House	20/10/21	20/10/2021								
					+5417(141)	49576.2	Shivaji Path										
					Total R. 1,50,000/-		Kolhapur										



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Kolhapur

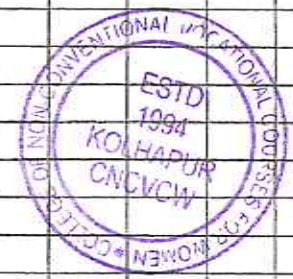
College of Non-Conventional Vocational Courses for Women, Kolhapur
Stock Register

Name of Article: Computers

Year: 2021

Date of Receipt	Accession Number	Description of Article	Make	Quantity	Rate	Value	Name of Supplier	Invoice No. & Date	Payment Details Cheque/RTGS	Issued or Written Off			Balance			Principal/ AO		
										Qty.	Rate	Value	Qty.	Rate	Value			
20/10/21	1000001/100	HP. Desktop	HP	3/	27,600	8,55,600	SysNet IT	525/2021/1	Chq. 243253									
	10/2021	DT 501-4F1107 slimline					Colukims Univ	70	20/10/2021									
	Comp 1-3	Celeron 4 GB RAM 3TB					Towers Prabhu		(Rs. 690,000)									
		Harddisk Drive, 19.5"					Chamba, Kolhapur		Chq. 832211									
		Monitor, Keyboard, Mouse							Chq. 10712072									
		Gigabit LAN, Windows 10							(Rs. 1,25,000)									
		Home License MS Office																
		H & S Bateria																
						Total Rs. 8,55,600	(Enthrive 657/134)											
16/11/21	Comp 1-9	Dell Core I3 4th Gen	Dell	10	15672.9	1,56,729	PHOENIX	102	Chq. 743104									
	Libary/2021	4 GB RAM, 500 GB HDD					Entop Drive	16/11/21	Chq. 02,500									
	Comp 10	18.5" TFT with Monitor					Shop No. 12, S.M.		Chq. 743266									
		Keyboard & Mouse					624/233/1		17/11/2021									
							Bibwandi Pure		Chq. 50,500									
							411037											

delivered
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Kolhapur



College of Non-Conventional Vocational Courses for Women, Kolhapur

Stock Register

Name of Article: Lpb Camera

Year: 2021

Date of Receipt	Accession Number	Description of Article	Make	Quantity	Rate	Value	Name of Supplier	Invoice No. & Date	Payment Details Cheque/RTGS	Issued or Written Off			Balance			Principal/AO	
										Qty.	Rate	Value	Qty.	Rate	Value		
21/11/21	6/15/21/01/2021	Logitech Lpb Camera		02	2258.14	4516.28	PROFESSOR'S	2021/2021	By 176292								
	HD C 270				4555.91	411.87	Tech Solutions	21001									
					7147.97	411.87	Pd. Ltd.	21 Jun 2021									
					Total Rs. 5401-		eth Zone										
							Rajakompi										
							Kolhapur										



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