

## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

**COMPUTER BEAM**

Plot.No-22, Visanji Nagar,  
Jalgaon - 425001 (Maharashtra)  
Phone No-257-2221445 / 2224445  
Email-Computerbeam@gmail.Com  
(MEME-REG.NO.-UDYAM-MH14-0038693)  
GSTIN/UIN: 27AAJPC8283E1ZN  
State Name : Maharashtra, Code : 27  
E-Mail : computerbeam@gmail.com

Invoice No.

**CR/22-23/7612**

Dated

**28-Mar-23**

Delivery Note

**1180**

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

**KISHOR SIR**

Buyer's Order No.

**LMCCOSW/2022-23/RUSA/04**

Dated

**1-Mar-23**

Dispatch Doc No.

Delivery Note Date

**27-Mar-23**

Dispatched through

**BY VASUDEV NAIK**

Destination

Terms of Delivery

Buyer (Bill to)

**The Principal**

Loksevak M.C. College of Social Work  
Gat.No-78/5, N/r Talale Colony, Shankarrao Nagar,  
Jalgaon  
State Name : Maharashtra, Code : 27.

| Sl No | Description of Goods   | HSN/SAC  | Quantity   | Rate      | per  | Disc. %   | Amount             |
|-------|--|----------|--|-----------|------|-----------|--------------------|
| 1     | <b>Lenovo IC3 07IAB7 (90SM001FIN) Desktop</b><br>Batch : PG03HML0<br>Batch : PG03KVLS<br>Batch : PG03KVL T<br>Batch : PG03KVLZ<br>Batch : PG03KVM7<br>Batch : PG03KVM9<br>Batch : PG03KVM B<br>Batch : PG03KVMP<br>Batch : PG03KWF6<br>Batch : PG03KWFF<br>Batch : PG03KWFS<br>Batch : PG03KWFV<br>Batch : PG03KFWF<br>Batch : PG03KWG0<br>Batch : PG03KWG1<br>Batch : PG03KWG8<br>Batch : PG03KWL1<br>Batch : PG03KWLC<br>03-127H8GB512GB10 DVDW11 HW50 2023Y1R | 84715000 | <b>18 Nos.</b><br>1 Nos.<br>1 Nos.<br>1 Nos.<br>1 Nos.<br>1 Nos.<br>1 Nos.<br>1 Nos.<br>1 Nos.<br>1 Nos.<br>1 Nos.<br>1 Nos.<br>1 Nos.<br>1 Nos.<br>1 Nos.<br>1 Nos.<br>1 Nos.<br>1 Nos.<br>1 Nos. | 38,570.00 | Nos. | 15.2542 % | <b>6,88,356.28</b> |
| 2     | <b>LENOVO D19 18.5" MONITOR (D19185AD0)</b><br>WITH HDMI V90A1WNP / V90A1WPR<br>S/N- V90A1WNH / V90A1WNK<br>/ V90A1WR0 / V90A1WR2 / V90A1WR5<br>/ V90A1WR7 / V90A1WRD / V90A1WRH<br>/ V90A1WRT / V90A1WT1 / V90A1WT2<br>/ V90A1WT6 / V90A1WTF / V90A1WTG<br>/ V90A1WTL / V90A1WTN  | 85285200 | <b>18 Nos.</b>   | 6,800.00  | Nos. | 15.2542 % | <b>1,03,728.86</b> |
| 3     | <b>Lenovo IP Slim 3 (82RK0062IN) Laptop</b><br>Batch : PF44450M<br>05-127H8GB512GB15 6FHDW11MSO H&S  | 84713010 | <b>1 Nos.</b><br>1 Nos.  | 57,000.00 | Nos. | 15.2542 % | <b>48,305.11</b>   |
| 4     | <b>Carrey Case/Laptop Bag</b>  | 42021110 | <b>1 Nos.</b>  | 1,000.00  | Nos. | 15.2542 % | <b>847.46</b>      |
| 5     | <b>All-New Kindle (2022 Release) B09SWWL69K</b><br>9" 300 dpi High Resolution Display&2x storage Denis   | 49019900 | <b>3 Nos.</b>  | 11,198.00 | Nos. | 15.2542 % | <b>28,469.50</b>   |
| 6     | <b>Brother HL-L2321D Printer</b><br>Batch : E73793M2N241488  | 84433240 | <b>1 Nos.</b><br>1 Nos.  | 11,500.00 | Nos. | 15.2542 % | <b>9,745.77</b>    |
| 7     | <b>QH Internet Security Standard - 10 Pc / 03 Yr.</b><br>H21-IS10-48649 / C20-IS10-137064  | 85238020 | <b>2 Nos.</b>  | 10,500.00 | Nos. | 15.2542 % | <b>17,796.62</b>   |
|       |  |          |  |           |      |           | <b>7,97,249.60</b> |
|       |  |          |  |           |      |           | <b>71,752.48</b>   |
|       |  |          |  |           |      |           | <b>71,752.48</b>   |

CGST  
SGST

continued to page number 2

SUBJECT TO JALGAON JURISDICTION

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## Tax Invoice(Page 2)

(TRIPLICATE FOR SUPPLIER)



**COMPUTER BEAM**  
 Plot No-22, Visanji Nagar,  
 Jalgaon - 425001 (Maharashtra)  
 Phone No-257-2221445 / 2224445  
 Email-Computerbeam@gmail.com  
 (MEME-REG.NO.-UDYAM-MH14-0038693)  
 GSTIN/UIN: 27AAJPC8283E1ZN  
 State Name : Maharashtra, Code : 27  
 E-Mail : computerbeam@gmail.com

Buyer (Bill to)

**The Principal**

Loksevak M.C. College of Social Work  
 Gat No-78/5, N/r Talale Colony, Shankarrao Nagar,  
 Jalgaon  
 State Name : Maharashtra, Code : 27

|                                |                       |
|--------------------------------|-----------------------|
| Invoice No.                    | Dated                 |
| <b>CR/22-23/7612</b>           | <b>28-Mar-23</b>      |
| Delivery Note                  | Mode/Terms of Payment |
| <b>1180</b>                    |                       |
| Reference No. & Date.          | Other References      |
|                                | <b>KISHOR SIR</b>     |
| Buyer's Order No.              | Dated                 |
| <b>LMCCOSW/2022-23/RUSA/04</b> | <b>1-Mar-23</b>       |
| Dispatch Doc No.               | Delivery Note Date    |
|                                | <b>27-Mar-23</b>      |
| Dispatched through             | Destination           |
| <b>BY VASUDEV NAIK</b>         |                       |
| Terms of Delivery              |                       |

| Sl No        | Description of Goods              | HSN/SAC | Quantity       | Rate | per | Disc. % | Amount                 |
|--------------|-----------------------------------|---------|----------------|------|-----|---------|------------------------|
|              | Less : <b>Discount Paid (18%)</b> |         |                |      |     |         | <b>(-)0.56</b>         |
| <b>Total</b> |                                   |         | <b>44 Nos.</b> |      |     |         | <b>Rs. 9,40,754.00</b> |

Amount Chargeable (in words)

**Indian Rupees Nine Lakh Forty Thousand Seven Hundred Fifty Four Only**

E. &amp; O.E

| HSN/SAC      | Taxable Value | Central Tax |                    | State Tax |                  | Total Tax Amount |                    |
|--------------|---------------|-------------|--------------------|-----------|------------------|------------------|--------------------|
|              |               | Rate        | Amount             | Rate      | Amount           |                  |                    |
| 84715000     | 5,88,356.28   | 9%          | 52,952.07          | 9%        | 52,952.07        | 1,05,904.14      |                    |
| 85285200     | 1,03,728.86   | 9%          | 9,335.60           | 9%        | 9,335.60         | 18,671.20        |                    |
| 84713010     | 48,305.11     | 9%          | 4,347.46           | 9%        | 4,347.46         | 8,694.92         |                    |
| 42021110     | 847.46        | 9%          | 76.27              | 9%        | 76.27            | 152.54           |                    |
| 49019900     | 28,469.50     | 9%          | 2,562.26           | 9%        | 2,562.26         | 5,124.52         |                    |
| 84433240     | 9,745.77      | 9%          | 877.12             | 9%        | 877.12           | 1,754.24         |                    |
| 85238020     | 17,796.62     | 9%          | 1,601.70           | 9%        | 1,601.70         | 3,203.40         |                    |
| <b>Total</b> |               |             | <b>7,97,249.60</b> |           | <b>71,752.48</b> | <b>71,752.48</b> | <b>1,43,504.96</b> |

Tax Amount (in words) : **Indian Rupees One Lakh Forty Three Thousand Five Hundred Four and Ninety Six paise Only**Company's PAN : **AAJPC8283E**

## Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Values 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 affected 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"

## Company's Bank Details

Bank Name : Bank of Maharashtra (A/C.NO-20046202278) Road Br.  
 A/c No. : 20046202278  
 Branch & IFS Code : Road Branch & MAHB0000527

Customer's Seal and Signature

for **COMPUTER BEAM**
  
 Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

940754/-  
 9408/-  
 9313461

### Tax Invoice

(ORIGINAL FOR RECEIPT)



**COMPUTER BEAM**  
 Shop#225, V. V. Market, First Floor  
 Jalgaon  
 Ph.No. 0257-2224445, 2221445  
 GSTIN/UIN: 27AAJPC8283E1ZN  
 State Name : Maharashtra, Code : 27  
 E-Mail : computerbeam@gmail.com

|                        |                       |
|------------------------|-----------------------|
| Invoice No.            | Dated                 |
| <b>CR/18-19/5529</b>   | <b>3-Jan-2019</b>     |
| Delivery Note          | Mode/Terms of Payment |
| <b>2486</b>            | <b>7 DAYS</b>         |
| Supplier's Ref.        | Other Reference(s)    |
|                        | <b>KISHOR SIR</b>     |
| Buyer's Order No.      | Dated                 |
| <b>THE PRINCIPAL</b>   | <b>3-Jan-2019</b>     |
| Despatch Document No.  | Delivery Note Date    |
|                        | <b>3-Jan-2019</b>     |
| Despatched through     | Destination           |
| <b>BY BHAGWAT KOLI</b> |                       |
| Terms of Delivery      |                       |

Buyer  
**D.N.C.V.P.'s College of Social Work**  
 Gat.No-78/5, N/r Talale Colony, Shankarrao Nagar,  
 Jalgaon  
 PH.NO.2221302  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

| SI | Description of Goods   | HSN/SAC  | GST Rate | Quantity      | Rate per  | Disc. %       | Amount           |
|----|--|----------|----------|---------------|-----------|---------------|------------------|
| 1  | HP Laser Jet P1020 Plus Printer<br>S/N-CNCHB70505            | 84433240 | 18 %     | 1 Nos.        | 11,350.00 | Nos. 15.254 % | 9,618.65         |
| 2  | QH Total Security Standard - 05 Pc / 03 Yr<br>G18-TS5-140649 | 85238020 | 18 %     | 1 Nos.        | 7,750.00  | Nos. 15.254 % | 6,567.80         |
|    |  |          |          |               |           |               | 16,186.45        |
|    | <b>CGST</b>  |          |          |               |           |               | 1,456.78         |
|    | <b>SGST</b>  |          |          |               |           |               | 1,456.78         |
|    | <b>Less : Round Off (Sales)</b>                              |          |          |               |           |               | (-)0.01          |
|    | <b>Total</b>   |          |          | <b>2 Nos.</b> |           |               | <b>19,100.00</b> |

Amount Chargeable (in words) **Indian Rupees Nineteen Thousand One Hundred Only** E. & O.E

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 84433240     | 9,618.65         | 9%          | 865.68          | 9%        | 865.68          | 1,731.36         |
| 85238020     | 6,567.80         | 9%          | 591.10          | 9%        | 591.10          | 1,182.20         |
| <b>Total</b> | <b>16,186.45</b> |             | <b>1,456.78</b> |           | <b>1,456.78</b> | <b>2,913.56</b>  |

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Thirteen and Fifty Six paise Only**

**Declaration**  
 "I/We hereby certify that my/our registration certificate under the Maharashtra Values 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 affected 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"

**Company's Bank Details**  
 Bank Name : Bank of Maharashtra (A/C NO-20046202278)  
 A/c No. :  
 Branch & IFS Code :



for COMPUTER BEAM  
 Authorized Signatory

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

SUBJECT TO JALGAON JURISDICTION

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**COMPUTER BEAM**  
 Shop#225, V. V. Market, First Floor  
 Jalgaon  
 Ph.No. 0257-2224445, 2221445  
 GSTIN/UIN: 27AAJPC8283E1ZN  
 State Name : Maharashtra, Code : 27  
 E-Mail : computerbeam@gmail.com

|                       |                |                       |
|-----------------------|----------------|-----------------------|
| Invoice No.           | e-Way Bill No. | Dated                 |
| CR/18-19/5316         |                | 24-Dec-2018           |
| Delivery Note         |                | Mode/Terms of Payment |
| 2422                  |                | 7 DAYS                |
| Supplier's Ref.       |                | Other Reference(s)    |
| Buyer's Order No.     |                | Dated                 |
| THE PRINCIPAL         |                | 24-Dec-2018           |
| Despatch Document No. |                | Delivery Note Date    |
|                       |                | 10-Dec-2018           |
| Despatched through    |                | Destination           |
| BY ASHOK RAJPUT       |                |                       |
| Terms of Delivery     |                |                       |

**G.K.C.V.P.'s College of Social Work**  
 Gat.No-78/5, N/r Talale Colony, Shankarrao Nagar,  
 Jalgaon  
 Ph.No. 2221302  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

| Sr | Description of Goods  | HSN/SAC | GST Rate | Quantity                             | Rate      | per  | Disc. %   | Amount             |
|----|---|---------|----------|--------------------------------------|-----------|------|-----------|--------------------|
| 1  | <b>HP Pavilion 590-P0052iL Desktop</b><br>Batch : 8CG8425L8X<br>Batch : 8CG8425LBV<br>Batch : 8CG8425L8C<br>OS-64004GB/1TB/DRY/KBD+MS/DOS | 8471    | 18 %     | 3 Nos.<br>1 Nos.<br>1 Nos.<br>1 Nos. | 44,900.00 | Nos. | 15.2542 % | 1,14,152.58        |
| 2  | <b>HP-20KD 20" LED MONITOR</b><br>Batch : 6CM8251KPM<br>Batch : 6CM8251KPW<br>Batch : 6CM8250G63  | 8528    | 18 %     | 3 Nos.<br>1 Nos.<br>1 Nos.<br>1 Nos. | 5,900.00  | Nos. | 15.2542 % | 15,000.00          |
|    |   |         |          |                                      |           |      |           | 1,29,152.58        |
|    |   |         |          |                                      |           |      |           | CGST<br>11,623.73  |
|    |   |         |          |                                      |           |      |           | SGST<br>11,623.73  |
|    | Less: Round Off (Sales)   |         |          |                                      |           |      |           | (-)0.04            |
|    | <b>Total</b>  |         |          | <b>6 Nos.</b>                        |           |      |           | <b>1,52,400.00</b> |

Amount Chargeable (in words) **Indian Rupees One Lakh Fifty Two Thousand Four Hundred Only** E. & O.E

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
| 8471         | 1,14,152.58        | 9%          | 10,273.73        | 9%        | 10,273.73        | 20,547.46        |
| 8528         | 15,000.00          | 9%          | 1,350.00         | 9%        | 1,350.00         | 2,700.00         |
| <b>Total</b> | <b>1,29,152.58</b> |             | <b>11,623.73</b> |           | <b>11,623.73</b> | <b>23,247.46</b> |

Amount (in words) : **Indian Rupees Twenty Three Thousand Two Hundred Forty Seven and Forty Six paise Only**

I hereby certify that my/our registration certificate under Maharashtra Values Added Tax act 2002 is in force on the date on which the sale of the goods specified in this tax invoice was made by me/us and that the transaction of sale covered by this tax invoice has been affected by me/us and is accounted for in the turnover of sales while filing of returns, if any, payable on the sale has been paid or shall be paid.

**Company's Bank Details**  
 Bank Name : Bank of Maharashtra (A/C.NO-20046202278)  
 A/c No. : 20046202278  
 Branch & IFS Code: Road Branch & MAHB0000527



Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 AUTHORIZED SIGNATORY

SUBJECT TO JALGAON JURISDICTION

**Tax Invoice**



**COMPUTER BEAM**  
 Shop#225, V. V. Market, First Floor  
 Jalgaon  
 Ph.No. 0257-2224445, 2221445  
 GSTIN/UIN: 27AAJPC8283E1ZN  
 State Name : Maharashtra, Code : 27  
 E-Mail : computerbeam@gmail.com

|  |  |
|--|--|
| Invoice No.<br><b>CR/18-19/3025</b>        | Dated<br><b>4-Sep-2018</b>               |
| Delivery Note<br><b>1958</b>               | Mode/Terms of Payment<br><b>7 DAYS</b>   |
| Supplier's Ref.                            | Other Reference(s)                       |
| Buyer's Order No.<br><b>THE PRINCIPAL</b>  | Dated<br><b>4-Sep-2018</b>               |
| Despatch Document No.                      | Delivery Note Date<br><b>29-Aug-2018</b> |
| Despatched through<br><b>BY SAJID KHAN</b> | Destination                              |
| Terms of Delivery                          |  |

Buyer  
**S.N.C.V.P.'s College of Social Work**  
 Gal.No-78/5, N/r Talale Colony, Shankarrao Nagar,  
 Jalgaon  
 Ph.No.2221302  
 State Name : Maharashtra, Code : 27

| S | Description of Goods  | HSN/SAC  | Quantity      | Rate      | per  | Disc. %  | Amount           |
|---|---|----------|---------------|-----------|------|----------|------------------|
| 1 | <b>MACHINE</b><br>CIS-4TH/4GB/500GB/ DVD                    | 8471     | <b>1 Nos.</b> | 23,500.00 | Nos. | 15.254 % | <b>19,915.31</b> |
| 2 | <b>Keyboard+Mouse HP Usb Combo</b>                          | 84716040 | <b>1 Nos.</b> | 850.00    | Nos. | 15.254 % | <b>720.34</b>    |
| 3 | <b>Compaq 18.5" B191 Wide LED Monitor</b><br>S/N-CNC824224Y | 8528     | <b>1 Nos.</b> | 5,100.00  | Nos. | 15.254 % | <b>4,322.05</b>  |
|   |   |          |               |           |      |          | 24,957.70        |
|   |   |          |               |           |      |          | CGST<br>2,246.19 |
|   |   |          |               |           |      |          | SGST<br>2,246.19 |
|   | Less : <b>Round Off (Sales)</b>                             |          |               |           |      |          | <b>(-)0.08</b>   |
|   | <b>Total</b>  |          | <b>3 Nos.</b> |           |      |          | <b>29,450.00</b> |

Amount Chargeable (in words) **Indian Rupees Twenty Nine Thousand Four Hundred Fifty Only** E. & O.E

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 8471         | 19,915.31        | 9%          | 1,792.38        | 9%        | 1,792.38        | 3,584.76         |
| 84716040     | 720.34           | 9%          | 64.83           | 9%        | 64.83           | 129.66           |
| 8528         | 4,322.05         | 9%          | 388.98          | 9%        | 388.98          | 777.96           |
| <b>Total</b> | <b>24,957.70</b> |             | <b>2,246.19</b> |           | <b>2,246.19</b> | <b>4,492.38</b>  |

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Ninety Two and Thirty Eight paise Only**

Company's PAN : **AAJPC8283E**

I hereby certify that my/our registration certificate under the Maharashtra Values 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 affected by me/us and shall be accounted for in the turnover of sales while filing of returns for tax, if any, payable on the sale has been paid or shall be paid

Date & Time : **4-Sep-2018 at 13:04**  
 Company's Bank Details  
 Bank Name : **Bank of Maharashtra (A/C.NO-20046202278)**  
 A/c No. : **20046202278**  
 Branch & IFS Code: **Road Branch & MAHB0000527**

for **COMPUTER BEAM**

Authorised Signatory



SUBJECT TO JALGAON JURISDICTION  
 This is a Computer Generated Invoice



## Janta Shikshan Mandal, Khiroda

Gandhi Vidya Nagar, Dist. Jalgaon (M.S.) Pin - 425 504

Regd.no. - E-91

STD 02584 (O) 284230 & 284300.

Fax - (02584) 284230

No. 38 A / 2010 - 11

Date : 10/07/2010

प्रति,

मा.सचिव,

धनाजी नाना चौधरी विद्याप्रबोधिनी, जळगाव

जि.जळगाव

विषय - कम्प्युटर भेट देणे बाबत.

महोदय,

आमच्या जनता शिक्षण मंडळ, खिरोदा या संस्थे कडून विद्यार्थ्यांच्या गुणवत्ता वाढीसाठी आपल्या संस्थेस खालील प्रमाणे साहित्य भेट पाठवित आहोत. कृपया साहित्य मिळताच त्वरीत पोहच द्यावी.

कम्प्युटर सेट (सी.पी.यु., मॉनिटर, कि बोर्ड, माऊस) - 03 नग

सचिव

जनता शिक्षण मंडळ खिरोदा  
खिरोदा न.स.जे. जि.जळगाव



**Janta Shikshan Mandal, Khiroda**  
Gandhi Vidya Nagar, Dist. Jalgaon (M.S.) Pin - 425 504  
Regd.no. - E-91

STD 02584 (O) 284230 & 284300.  
Fax - (02584) 284230

No. 26 A/2014-15

Date : 14/07/2015

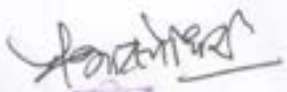
प्रति,  
मा.सचिव,  
धनाजी नाना चौधरी विद्याप्रबोधिनी, जळगाव  
जि.जळगाव

विषय - कम्प्युटर, लॅपटॉप व इतर साहित्य देणे बाबत.

महोदय,

आमच्या जनता शिक्षण मंडळ, खिरोदा या संस्थे कडून विद्यार्थ्यांच्या गुणवत्ता वाढीसाठी आपल्या संस्थेस खालील प्रमाणे साहित्य भेट पाठवित आहोत. कृपया साहित्य मिळताच त्वरीत पोहच द्यावी.

|   |         |
|---|---------|
| कम्प्युटर सेट (सी.पी.यु., मॉनिटर, कि बोर्ड, माऊस) - | १० नग   |
| लॅपटॉप (एच.पी. कंपनीचे)                             | - ०१ नग |
| प्रोजेक्टर  | - ०१ नग |

  
साचिव

जनता शिक्षण मंडळ खिरोदा  
खिरोदा, ता.रावेर, जि.जळगांव



**Janta Shikshan Mandal, Khiroda**  
Gandhi Vidya Nagar, Dist. Jalgaon (M.S.) Pin - 425 504  
Regd.no. - E-91

STD 02584 (0) 284230 & 284300.  
Fax - (02584) 284230

No. 32B/2015-16

Date : 20/06/2015

प्रति,

मा.सचिव,

धनाजी नाना चौधरी विद्याप्रबोधिनी, जळगाव

जि.जळगाव

विषय - कम्प्युटर, लॅपटॉप व इतर साहित्य भेट देणे बाबत.

महोदय,

आमच्या जनता शिक्षण मंडळ, खिरोदा या संस्थे कडून विद्यार्थ्यांच्या गुणवत्ता वाढीसाठी आपल्या संस्थेस खालील प्रमाणे साहित्य भेट पाठवित आहोत. कृपया साहित्य मिळताच त्वरीत पोहच द्यावी.

|   |         |
|---|---------|
| कम्प्युटर सेट (सी.पी.यु., मॉनिटर, कि बोर्ड, माऊस) - | 03 नग   |
| लॅपटॉप (एच.पी. कंपनीचे)                             | - 09 नग |
| प्रोजेक्टर  | - 02 नग |

  
सचिव

जनता शिक्षण मंडळ खिरोदा  
जि.जळगाव





# Loksevak Madhukarrao Chaudhari College of Social Work, Jalgaon



## DEAD STOCK REGISTER

Name of the Item Computer/Laptop/Printer/Kindle & other Electronic Item -

Pusa-park-23 dt-29/12/2023. P.410-22-301923.

| Date       | Description of Item                            | Suppliers Name          | Purchase        |           |           |             | Depreciation |      | Value after Depreciation | Issue to Department |                        |             |
|------------|--|-------------------------|-----------------|-----------|-----------|-------------|--------------|------|--------------------------|---------------------|------------------------|-------------|
|            |  |                         | Bill No. & Date | Qty/ Nos. | Unit Rate | Total Value | G.R. No.     | Rate |                          | Amount              | Name of the Department | Quantity    |
| 28/12/2023 | LENOVO K30Z1IB87 (905M001FIN) DEKTOP           | Computer Bazar, Jalgaon | CR22-23/7612    | 18        |           |             |              |      |                          | Language Lab        | 18                     | [Signature] |
|            | LENOVO DIS 18.5" MONITOR (D181K001D0)          | -                       | -               | 18        |           |             |              |      |                          |                     |                        |             |
|            | LENOVO IP.01103 (82PK001H0) LAPTOP             | -                       | -               | 01        |           |             |              |      |                          | Research Centre     | 01                     | [Signature] |
|            | Laptop Bag                                     | -                       | -               | 01        | 14300006  |             |              |      |                          |                     |                        |             |
|            | Philips Kindle (2018 Edition) E-READER         | -                       | -               | 03        | 14300006  |             |              |      |                          |                     |                        |             |
|            | Brother HL-L2321D Printer                      | -                       | -               | 01        |           |             |              |      |                          |                     |                        |             |
|            | Internet Security Software                     | -                       | -               | 02        |           |             |              |      |                          |                     |                        |             |
| 30/12/23   | LENOVO K30Z1IB87 (905M001FIN) DEKTOP           | Vikasb. pharphara       | CRJUNE          | 01        |           |             |              |      |                          |                     |                        |             |
|            | LENOVO DIS 18.5" MONITOR (D181K001D0)          | Service Jalgaon         | 22-12/23        | 01        |           |             |              |      |                          |                     |                        |             |
|            | LENOVO IP.01103 (82PK001H0) LAPTOP             | -                       | -               | 01        | 314002    |             |              |      |                          | Office              | 01                     | [Signature] |
|            | Copy case/Laptop bag                           | -                       | -               | 01        |           |             |              |      |                          |                     | 01                     |             |
|            | OYEL Talk Smart Version                        | -                       | -               | 01        |           |             |              |      |                          |                     |                        |             |
|            | HEADPHONE 750Z5 OVER                           | -                       | -               | 18.00     |           |             |              |      |                          |                     |                        |             |
|            | HP Laser J4 Pro MFP (M140) PRINTER - CPB002310 | -                       | -               | 01        |           |             |              |      |                          |                     |                        |             |
|            | TP-LINK TL-SG1004D GIGABIT SWITCH              | -                       | -               | 01        |           |             |              |      |                          |                     |                        |             |
|            | UPS ZEBRA FENESK 2000                          | -                       | -               | 19        |           |             |              |      |                          |                     |                        |             |

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