


ICT & Educational Technology Lab

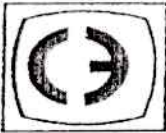
Sr. No.	Name of Peripheral	Make	Quantities	Dead Stock Value
1.	Generator	Kirloskar 62 KV	01	
2.	Stabilizer	Transtech 25KV	01	
3.	UPS	Microtek 2KV with Two Batteries	01	
4.	UPS	SOYO 2KV With Two Batteries	01	
5.	UPS	Microtek 3KV with Two Batteries	01	
6.	UPS	AR Powersafe 1KV ECO	02	
7.	Desktop Computer	HCL Infiniti L A380	24	
8.	Desktop Computer	HP 280 G3 MT	18	
9.	Desktop Computer	HP Barebone i5 6 th Gen.	25	
10.	Laptop	SONY	01	
11.	Laptop	Dell	03	
12.	Laptop	HP i5 6 th Gen.	04	
13.	Wi-Fi Access Point	Iball Baton	02	
14.	Wi-Fi Access Point	TP Link	02	
15.	LCD Projector	Epson	02	
16.	LCD Projector	Epson	01	
17.	LCD Projector	SONY	02	
18.	Projector	BENQ Smart EX600	04	
19.	Projector	BENQ Throw MX808STH	02	
20.	Computer cum Projector	K-Yan	02	
21.	Interactive board	Mimio	02	
22.	Cybernetyx	Eyeris Stylus CNS92-SM	02	
23.	Speaker	Zebion Bloom 4.1	02	
24.	Sony Handy cam	Sony	01	
25.	Panasonic Handy cam	Panasonic	01	
26.	Photo Camera	Nikon	01	
27.	Television	Samsung	01	
28.	Television	LG	01	
29.	Television	SONY	01	
30.	Slide Projector	Sharp	01	
31.	Slide Projector	Sharp	02	
32.	Film Projector	Photophone	01	
33.	Over Projector		02	
34.	Screen		03	
35.	Printers	HP 1020 Plus	05	
36.	Printers	Epson	01	
37.	Printers	TVS	01	
38.	Printers	Canon LBP 2900B	03	
39.	Copier	Canon iR2525	01	
40.	Copier	Sindoh N410	01	
41.	Scanner	HP G2410	01	

42.	Scanner	Epson DS1630	01
43.	LAN Switch	D-Link	05
44.	Vaccum Cleaner	Eureka Forbs	01
45.	Language Lab	Orell Talk Smart Version	20 Students




PRINCIPAL
K.C.E.Society's
College of Education and
Physical Education, Jalgaon

Tax Invoice



COMPUTER BEAM
Shop No. 225, First Floor,
V. V. Market, (Golani Market)
Jalgaon-425001
Ph-0257-2224445/2221445
Maharashtra - 425 001
Contact :0257-2224445,2221445
E-Mail :computerbeam@gmail.com

Buyer
Principal,
College Of Education
M.J.College Campus,
Jalgaon

Invoice No.	Dated
7123	31-Mar-2015
Delivery Note	Mode/Terms of Payment
	7 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount	
1	Hp Proliant ML10 G8 Server (787225-375) INTEL Xeon Proc E3-1220 V2(3.1GHZ) 4 Cores,69W, 8MB), 4GB(1X4GB) PC3-12800E DDR3 UB ECC HP 1 Port Ethernet Server Adapter Dvd-Rom/Hp Smart Array B110i Raid Controller (Raid0/ 1x1 Tb Non Hot Plug(3 LFF) SATA Hp ILO (FIRMWARE HP ILO 4) 300 Watts Non Hot Plug Warranty 3-3-3 Year Nbd Support S/N:-7CE436P1Y5	5	1 Nos.	48,500.00	Nos.	4.762 %	46,190.43	
2	1c - Ram 669322-B21) HP-4GB (1 X 4GB) DIAL RANK X8 PC3-12800E DDR3-1600 (Unbuffered CAS-11 Memory Kit)	5	1 Nos.	7,600.00	Nos.	4.762 %	7,238.09	
3	Compaq 18.5" Led Monitor Hp-Compaq - Warranty 3 Year S/N-	5	1 Nos.	6,100.00	Nos.	4.762 %	5,809.52	
4	Digisol- 24 Port Switch Gigabyte Switch S/N:000G5E9000197	5	1 Nos.	7,000.00	Nos.	4.762 %	6,666.66	
							65,904.70	
Vat Tax 5% (SALE)							5 %	3,295.24
Round Off (Sales)								0.06
Total			4 Nos.				69,200.00	

Amount Chargeable (in words) **Indian Rupees Sixty Nine Thousand Two Hundred Only**
VAT Amount (in words) **Indian Rupees Three Thousand Two Hundred Ninety Five and Twenty Four paise Only (Rs. 3,295.24)**

E. & O.E
VAT % Assessable Value VAT Amount
5 % 65,904.70 3,295.24

Company's VAT TIN : 27670179951V W.E.F.01-04-2006
Company's CST No. : 27670179951C W.E.F.01-04-2006
Company's LBT No. : JMC/LBT/01/E/0028
Company's Service Tax No. : AAJPC8283EST001
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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid" LBT: JMC/LBT/01/E/0028

LBT Declaration

Company's Bank Details

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

Customer's Seal and Signature

Rd
Arav
25/5/15



SUBJECT TO JALGAON JURISDICTION



Tax Invoice

(DUPLICATE FOR TRANSPORTER)



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

Invoice No. **CR/G/17-18/1715** Dated **21-Sep-2017**
 Delivery Note Mode/Terms of Payment
Cheque
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **4/4/2017** Dated **24-Aug-2017**
 Dispatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
The Principal
 College of Education, M.J.College Campus,
 Jalgaon-425001
 State Name : Maharashtra, Code : 27
 PAN/IT No :
 Place of Supply : Maharashtra

Apj center

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hp RCTO 280 G3 PCI MT IND Desktop Batch : INA735XR28 Batch : INA735XR29 Batch : INA735XR2B Batch : INA735XR2C Batch : INA735XR2D Batch : INA735XR2F Batch : INA735XR2G Batch : INA735XR2H Batch : INA735XR2J Batch : INA735XR2K Batch : INA735XR2L Batch : INA735XR2M Batch : INA735XR2N Batch : INA735XR2P Batch : INA735XR2Q Batch : INA735XR2R Batch : INA735XR2S Batch : INA735XR2T 15-6500/4GB/1TB/NOODD/KEY+MOU/18.5"LEDWIN/10PRO64	84715000	18 %	18 Nos. 1 Nos.	41,250.00	Nos.		7,42,500.00
	CGST							66,825.00
	SGST							66,825.00
	Total			18 Nos.				Rs. 8,76,150.00

Amount Chargeable (in words) **Indian Rupees Eight Lakh Seventy Six Thousand One Hundred Fifty Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	7,42,500.00	9%	66,825.00	9%	66,825.00	1,33,650.00
Total	7,42,500.00		66,825.00		66,825.00	1,33,650.00

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Three Thousand Six Hundred Fifty Only**

Company's VAT TIN : 27670179951V
 Company's CST No. : 27670179951C
 Company's Service Tax No. : AAJPC8283EST001
 Company's PAN : AAJPC8283E

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

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

Prepared by _____ Verified by _____
 Authorised Signatory



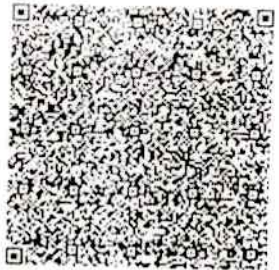
SUBJECT TO JALGAON JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5639e591of11e6ad38ac634a75ac94a0c994c48a-5ace6bbfda847c04c073f700
 Ack No. : 122316244273504
 Ack Date : 3-Apr-23



COMPUTER BEAM
 Plot.No-22, Visanji Nagar,
 Jalgaon - 425001 (Maharashtra)
 Phone No-257-2221445 / 2224445
 Email-Computerbeam@gmail.Com
 (MEVE-REGNO-LDYAMMH14-0038693)
 GSTIN/UIN: 27AAJPC8283E1ZN
 State Name : Maharashtra, Code : 27
 Contact : 0257-2224445,2221445
 E-Mail : computerbeam@gmail.com

Invoice No. e-Way Bill No Dated
 CR/22-23/7718 31-Mar-23
 Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination
 BY SHUBHAM WAGH YCMOU DEPT
 Bill of Lading/LR-RR No. Motor Vehicle No.
 MH19CU1255

Terms of Delivery

Buyer (Bill to)

The Principal
 KCE's College of Education & Physical Education
 M.J.College Campus
 Jalgaon
 0257-2234187
 GSTIN/UIN : 27AAATK8787C1ZB
 PAN/IT No : AAATK8787C
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Laptop (Refurbished) HP C-15-6THGEN/8GB DDR4/512GB	84713010	18 %	2 Nos.	14,830.52	Nos.	29,661.04
2	WIN 10 PRO (DIGITAL KEY) Batch : RNX43-HHWX9-P8YCT-PKFFK-4JRC2 Batch : T8YGN-G2C2X-K83X4-TD2KB-F9CKC	85238020	18 %	2 Nos. 1 Nos 1 Nos	2,542.37	Nos.	5,084.74
3	Canon LBP 2900B Mono Laser Printer Batch : NMBA613038	84433100	18 %	1 Nos. 1 Nos.	15,677.97	Nos.	15,677.97
4	Smart EX600 Projector Batch : Pde1p01121000	85286200	28 %	1 Nos. 1 Nos.	41,992.19	Nos.	41,992.19
							92,415.94
							CGST
							SGST
							10,417.05
							10,417.05

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31.3.23

SUBJECT TO JALGAON JURISDICTION



continued to page number 2



3

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)



COMPUTER BEAM
 Plot.No-22, Visanji Nagar,
 Jalgaon - 425001 (Maharashtra)
 Phone No-257-2221445 / 2224445
 Email-Computerbeam@gmail.Com
 (MENS-REGNO-LDYAMM-14-003663)
 GSTIN/UIN: 27AAJPC8283E1ZN
 State Name : Maharashtra, Code : 27
 Contact : 0257-2224445,2221445
 E-Mail : computerbeam@gmail.com

Invoice No e-Way Bill No Dated
 CR/22-23/7718 31-Mar-23
 Delivery Note Mode/Terms of Payment
 Reference No. & Date Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
BY SHUBHAM WAGH YCMOU DEPT
 Bill of Lading/LR-RR No. Motor Vehicle No.
 MH19CU1255
 Terms of Delivery

Buyer (Bill to)
The Principal
 KCE's College of Education & Physical Education
 M.J.College Campus
 Jalgaon
 0257-2234187
 GSTIN/UIN : 27AAATK8787C1ZB
 PAN/IT No : AAATK8787C
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : Round Off (Sales)						(-).04
Total				6 Nos.			Rs. 1,13,250.00

Amount Chargeable (in words)

Indian Rupees One Lakh Thirteen Thousand Two Hundred Fifty Only

E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	29,661.04	9%	2,669.49	9%	2,669.49	5,338.98
85238020	5,084.74	9%	457.63	9%	457.63	915.26
84433100	15,677.97	9%	1,411.02	9%	1,411.02	2,822.04
85286200	41,992.19	14%	5,878.91	14%	5,878.91	11,757.82
Total	92,415.94		10,417.05		10,417.05	20,834.10

Tax Amount (in words) : **Indian Rupees Twenty Thousand Eight Hundred Thirty Four and Ten 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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Company's Bank Details

A/c Holder's Name : **Computer Beam**
 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**

Authorized Signatory



SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

e Invoice

3

IRN : 84f99628ba48bc3bbbc7307e74be9e013e8832d4-3ff4feb815ec8aaa72a8194b
 Ack No. : 122316244337389
 Ack Date : 3-Apr-23



COMPUTER BEAM
 Plot No-22, Visanji Nagar,
 Jalgaon - 425001 (Maharashtra)
 Phone No-257-2221445 / 2224445
 Email-Computerbeam@gmail.Com
 (MEVREGNO-UDYAMM-114-000000003)
 GSTIN/UIN: 27AAJPC8283E1Z1N
 State Name : Maharashtra, Code : 27
 Contact : 0257-2224445,2221445
 E-Mail : computerbeam@gmail.com

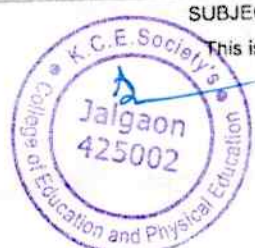
Invoice No. e-Way Bill No Dated
 CR/22-23/7720 31-Mar-23
 Delivery Note Mode/Terms of Payment
 Reference No. & Date Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 BY SHUBHAM WAGH M.P.ED DEPT.
 Bill of Lading/LR-RR No Motor Vehicle No
 MH19CU1255
 Terms of Delivery

Buyer (Bill to)
The Principal
 KCE's College of Education & Physical Education
 M.J.College Campus
 Jalgaon
 0257-2234187
 GSTIN/UIN : 27AAATK8787C1ZB
 PAN/IT No : AAATK8787C
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Laptop (Refurbished) HP C-15-6THGEN/8GB DDR4/512GB/	84713010	18 %	2 Nos.	14,830.52	Nos.	29,661.04
2	WIN 10 PRO (DIGITAL KEY) Batch : TCDFP-JTNBT-M2VTP-R6GRJ-29XTP Batch : TH473-VKN3H-G2H7R-2RJWH-RGDGP	85238020	18 %	2 Nos. 1 Nos. 1 Nos.	2,542.37	Nos.	5,084.74
3	Canon LBP 2900B Mono Laser Printer Batch : NMBA512217 Batch : NMBA512234	84433100	18 %	2 Nos. 1 Nos. 1 Nos.	15,677.97	Nos.	31,355.94
4	Smart EX600 Projector Batch : PDE1P01186000 Batch : PDE1P01097000	85286200	28 %	2 Nos. 1 Nos. 1 Nos.	41,992.19	Nos.	83,984.38
5	BENQ THROW PROJECTOR MX808STH Batch : PDMBN03211000 Batch : PDMBN03271000	85286200	28 %	2 Nos. 1 Nos. 1 Nos.	41,418.75	Nos.	82,837.50
6	Cybernetyx Eyeris Stylus CNS92-SM	84716090	18 %	2 Mtr.	26,900.01	Mtr.	53,800.02
7	WALL MOUNT KIT (Fix/Rotation)	83025000	18 %	2 Nos.	3,150.00	Nos.	6,300.00
8	Cable HDMI 10mtr (8544)	85441190	18 %	2 Nos.	600.85	Nos.	1,201.70
							2,94,225.32
							34,821.36
							34,821.36

HCH

31/3/23-32



SUBJECT TO JALGAON JURISDICTION
 This is a Computer Generated Invoice

continued to page number 2



5

4



COMPUTER BEAM
 Plot No-22, Visanji Nagar,
 Jalgaon - 425001 (Maharashtra)
 Phone No-257-2221445 / 2224445
 Email-Computerbeam@gmail.Com
 (MEME-REGNO-UDYAMM-114-0038693)
 GSTIN/UIN: 27AAJPC8283E1ZN
 State Name : Maharashtra, Code : 27
 Contact : 0257-2224445,2221445
 E-Mail : computerbeam@gmail.com

Invoice No e-Way Bill No Dated
 CR/22-23/7720 31-Mar-23
 Delivery Note Mode/Terms of Payment
 Reference No & Date. Other References
 Buyer's Order No Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
BY SHUBHAM WAGH M.P.ED DEPT.
 Bill of Lading/LR-RR No. Motor Vehicle No.
 MH19CU1255
 Terms of Delivery

Buyer (Bill to)
The Principal
 KCE's College of Education & Physical Education
 M.J.College Campus
 Jalgaon
 0257-2234187
 GSTIN/UIN : 27AAATK8787C1ZB
 PAN/IT No : AAATK8787C
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : Round Off (Sales)						(-)0.04
Total							Rs. 3,63,868.00 E & O E

Amount Chargeable (in words)
Indian Rupees Three Lakh Sixty Three Thousand Eight Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	29,661.04	9%	2,669.49	9%	2,669.49	5,338.98
85238020	5,084.74	9%	457.63	9%	457.63	915.26
84433100	31,355.94	9%	2,822.03	9%	2,822.03	5,644.06
85286200	1,66,821.88	14%	23,355.06	14%	23,355.06	46,710.12
84716090	53,800.02	9%	4,842.00	9%	4,842.00	9,684.00
83025000	6,300.00	9%	567.00	9%	567.00	1,134.00
85441190	1,201.70	9%	108.15	9%	108.15	216.30
Total	2,94,225.32		34,821.36		34,821.36	69,642.72

Tax Amount (in words) : **Indian Rupees Sixty Nine Thousand Six Hundred Forty Two and Seventy Two 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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Company's Bank Details
 A/c Holder's Name : **Computer Beam**
 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



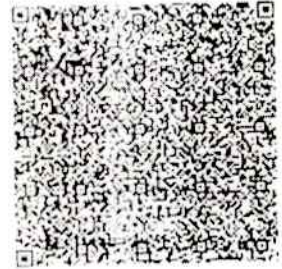
Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

5

IRN : bb6ede3add46e286258002b8a91cf7186bcca761-95f9b8d1604a94c9750e8ob7
 Ack No. : 122316244328026
 Ack Date : 3-Apr-23



COMPUTER BEAM
 Plot.No-22, Visanji Nagar,
 Jalgaon - 425001 (Maharashtra)
 Phone No-257-2221445 / 2224445
 Email-Computerbeam@gmail.Com
 (MEVS-REG.NO-UDYAM-MH-114-0038993)
 GSTIN/UIN: 27AAJPC8283E1ZN
 State Name : Maharashtra, Code : 27
 Contact : 0257-2224445,2221445
 E-Mail : computerbeam@gmail.com

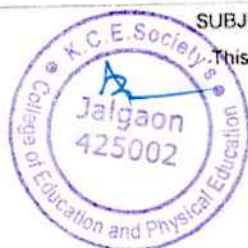
Buyer (Bill to)
The Principal
 KCE's College of Education & Physical Education
 M.J.College Campus
 Jalgaon
 0257-2234187
 GSTIN/UIN : 27AAATK8787C1ZB
 PAN/IT No : AAATK8787C
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. e-Way Bill No. Dated
 CR/22-23/7719 31-Mar-23
 Delivery Note Mode/Terms of Payment
 Reference No. & Date Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
BY SHUBHAM WAGH BED NON GRANT DEPT.
 Bill of Lading/LR-RR No. Motor Vehicle No.
MH19CU1255
 Terms of Delivery

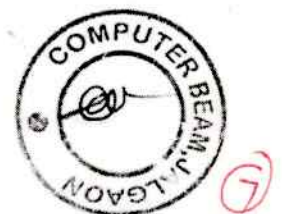
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	BAREBONE (Refurbished) HP	84714190	18 %	25 Nos.	4,703.39 Nos.	1,17,584.75
2	Intel CPU ISERIES C-15/6TH GEN	84733010	18 %	25 Nos.	4,661.02 Nos.	1,16,525.50
3	8 GB DDR4 RAM FOR Desktop	84733030	18 %	25 Nos.	1,610.17 Nos.	40,254.25
4	512 GB SSD	85235100	18 %	25 Nos.	2,118.65 Nos.	52,966.25
5	HP V19E 18.5 LED MONITOR SN-3CQ23910JK / 3CQ2390PXV 3CQ23910HQ / 3CQ23910HG / 3CQ23910K8 / 3CQ2390PJ7 / 3CQ23910X9 / 3CQ23910WY / 3CQ23910XJ / 3CQ23910JJ / 3CQ23910WX / 3CQ2390PJB / 3CQ2390PK5 / 3CQ23910JD / 3CQ23910JR / 3CQ2390PJ6 / 3CQ2390PJX / 3CQ23910W9 / 3CQ23910X8 / 3CQ2390YWH / 3CQ2390YW5 / 3CQ2390Z01 / 3CQ2390YWQ / 3CQ2390YVF / 3CQ23910W4	85285100	18 %	25 Nos.	5,593.22 Nos.	1,39,830.50
6	Keyboard+Mouse HP Usb Combo	84716040	18 %	25 Nos.	593.22 Nos.	14,830.50

continued to page number 2

MCH
 31.3.23



SUBJECT TO JALGAON JURISDICTION
 This is a Computer Generated Invoice





COMPUTER BEAM
 Plot No-22, Visanji Nagar,
 Jalgaon - 425001 (Maharashtra)
 Phone No-257-2221445 / 2224445
 Email-Computerbeam@gmail.Com
 (MEVE-REGNO-UDYAMMH14-0038883)
 GSTIN/UIN: 27AAJPC8283E1Z
 State Name : Maharashtra, Code : 27
 Contact : 0257-2224445,2221445
 E-Mail : computerbeam@gmail.com

Invoice No. eWay Bill No. Dated
 CR/22-23/7719 31-Mar-23
 Delivery Note Mode/Terms of Payment
 Reference No. & Date: Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
BY SHUBHAM WAGH BED NON GRANT DEPT.
 Bill of Lading/LR-RR No. Motor Vehicle No.
 MH19CU1255
 Terms of Delivery

Buyer (Bill to)
The Principal
 KCE's College of Education & Physical Education
 M.J.College Campus
 Jalgaon
 0257-2234187
 GSTIN/UIN : 27AAATK8787C1ZB
 PAN/IT No : AAATK8787C
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

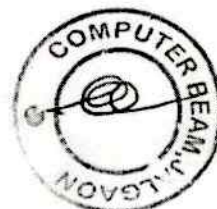
SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
7	WIN 10 PRO (DIGITAL KEY) Batch : GQKNC-FC2G6-33XVJ-KQQGF-KBT6P Batch : GVNHP-TJ827-M86GP-7KQJT-9KXTP Batch : H4NDJ-QGDY3-W88KC-KY836-HFR9C Batch : HKWNR-8TDPJ-6MJT3-MR4FG-D3WXC Batch : HV4N9-JXGQT-G79H4-YGV8C-3YH22 Batch : KKKR6-H8NVW-JDVHF-C8XV2-MP2KC Batch : KMFM6-P8NT7-8F3FM-429TV-KHJXC Batch : MJP8B-K8NRM-RJTK7-G8JP2-HH66P Batch : MYYN8-P9TJF-3BRPM-DMG3H-94R9C Batch : N4GGT-27G2B-K3VV3-YXWG6-FVV22 Batch : N6WJP-3PG3B-GR8FD-2FQ63-GF4C2 Batch : NBBJ7-RGYXF-HRM77-BRMVK-HCFC2 Batch : N8GMJ-7FH7R-R3BY2-39RP9-BKMP2 Batch : NGJDK-G6CVP-G8J2D-B8PK8-VH66P Batch : NGJMD-J6HRW-Q3RV7-HRGXF-2KCKC Batch : NJJ4M-XQFYH-YGFQK-62234-4X8XC Batch : NTVTD-Q3BW6-6C2DB-T4XGR-K4R9C Batch : PGGN6-QH9M9-KWCW7-H26R9-C7JXC Batch : PW9CN-HCTCH-JBXXB-8YBGB-JK8XC Batch : QN247-PVCB4-3QPK8-HVQ2Q-XHJXC Batch : QPN9X-R8W9G-9HT63-4PPYW-RX8XC Batch : R4K7N-Y6W6F-X2XXJ-9C327-QPFC2 Batch : RHNW8-MK2P7-XQVJ9-3CVXP-PGYP2 Batch : RNH2Y-3KXG2-VYBWW-B76YW-29XTP Batch : N3MVY-M4C98-VXJ9D-KCT8Q-RJRC2	85238020	18 %	25 Nos.	2,542.37	63,559.25
8	Smart EX600 Projector Batch : PDE1P01097000	85286200	28 %	1 Nos.	41,992.19	41,992.19
9	Speaker Zebion Bloom 4.1	85182200	18 %	2 Nos.	2,174.58	4,349.16
10	AR Powersafe 1000VA ECO UPS FOR COMPUTER Rating 1 KVA With Inbuilt 12 V / 7 AH X 2 Battery S / N - V P 0 1 2 3 1 2 2 8 3 A R / 8 4 A R	85044090	18 %	2 Nos.	4,364.41	8,728.82
						6,00,621.17
						56,155.52
						56,155.52

CGST
 SGST

continued to page number 3

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice



Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)



COMPUTER BEAM
 Plot No-22, Visanji Nagar,
 Jalgaon - 425001 (Maharashtra)
 Phone No-257-2221445 / 2224445
 Email-Computerbeam@gmail.Com
 (MIVE-REGNO-UDYAMMH14-003693)
 GSTIN/UID: 27AAJPC8283E1ZB
 State Name : Maharashtra, Code : 27
 Contact : 0257-2224445,2221445
 E-Mail : computerbeam@gmail.com

Invoice No. e Way Bill No Dated
 CR/22-23/7719 31-Mar-23
 Delivery Note Mode/Terms of Payment
 Reference No. & Date Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 BY SHUBHAM WAGH BED NON GRANT DEPT.
 Bill of Lading/IR-RR No. Motor Vehicle No
 MH19CU1255
 Terms of Delivery

Buyer (Bill to)

The Principal
 KCE's College of Education & Physical Education
 M.J. College Campus
 Jalgaon
 0257-2234187
 GSTIN/UID : 27AAATK8787C1ZB
 PAN/IT No : AAATK8787C
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
	Less: Round Off (Sales)					(-)0.21
Total				180 Nos.		Rs. 7,12,932.00

Amount Chargeable (in words)

Indian Rupees Seven Lakh Twelve Thousand Nine Hundred Thirty Two 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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Company's Bank Details

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

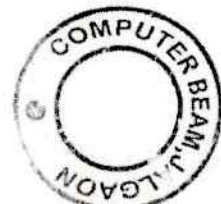
Customer's Seal and Signature

for COMPUTER BEAM

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice



Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. CR/22-23/7719

Dated 31-Mar-23

COMPUTER BEAM

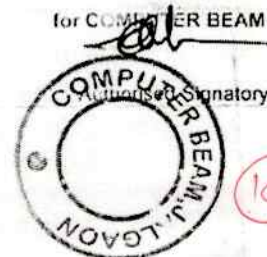
Plot No-22, Visanji Nagar,
Jalgaon - 425001 (Maharashtra)
Phone No-257-2221445 / 2224445
Email-Computerbeam@gmail.Com
(MEME-REG.NO.-UDYAM-MH14-0038693)
GSTIN/UIN: 27AAJPC8283E1ZN
State Name : Maharashtra, Code : 27
Contact : 0257-2224445,2221445
E-Mail : computerbeam@gmail.com

Party : The Principal
KCE's College of Education & Physical Education
M.J.College Campus
Jalgaon
0257-2234187

GSTIN/UIN : 27AAATK8787C1ZB
PAN/IT No : AAATK8787C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
84714190	1,17,584.75	9%	10,582.63	9%	10,582.63	21,165.26	
84733010	1,16,525.50	9%	10,487.30	9%	10,487.30	20,974.60	
84733030	40,254.25	9%	3,622.88	9%	3,622.88	7,245.76	
85235100	52,966.25	9%	4,766.96	9%	4,766.96	9,533.92	
85285100	1,39,830.50	9%	12,584.75	9%	12,584.75	25,169.50	
84716040	14,830.50	9%	1,334.75	9%	1,334.75	2,669.50	
85238020	63,559.25	9%	5,720.33	9%	5,720.33	11,440.66	
85286200	41,992.19	14%	5,878.91	14%	5,878.91	11,757.82	
85182200	4,349.16	9%	391.42	9%	391.42	782.84	
85044090	8,728.82	9%	785.59	9%	785.59	1,571.18	
Total			6,00,621.17		56,155.52	56,155.52	1,12,311.04


Tax Amount (in words) : Indian Rupees One Lakh Twelve Thousand Three Hundred Eleven and Four paise Only



 <p>SCUD COMMUNICATION PVT. LTD. <i>Transforming India!</i> Contact : 07813949494 info@scudcommunication.com www.scudcommunication.com PAN : AAWCS7304Q CIN - U6420MH2015PTC269636</p>	Bank Details : SCUD COMMUNICATION PVT. LTD. Bank : Kotak Mahindra Bank Account No : 9311915102 Branch : Shivaji Nagar Branch IFSC : KKBK0000697
---	--

SCUD COMMUNICATION PVT LTD

**Plot No 12/495 Akshay Chembers Flat No 3 Samarth Colony, Behind Agarwal
Hospital Jalgaon 425001**

TAX INVOICE			
Mr/Ms. K. C. E. Society's College of Education and Physical Education Jalgaon		INVOICE DATE	02-11-2022
Address:- Mj Collage Campus Mobile/Contact No:-9850774404 9422224612		INVOICE NO.	SKY/22/11/71
		DUE DATE	Immediate
		CUSTOMER ID	kceb.ed_jal
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	Office_SME+_365_Days [02-11-2022 TO 01-11-2023]	31500.00	37170.00
GST No. :27AAWCS7304Q1ZC HSN/SAC No :998422 Subscriber GST No :27AAAYK8787C1ZB		AMOUNT	31500
		SGST @ 9%	2835
		CGST @ 9%	2835
		TOTAL AMOUNT	37170.00
		NET AMOUNT:	37170.00
Rupees in Words:- Thirty-seven Thousand, One Hundred And Seventy only			
Remarks:- 1. Please clear your dues on time to enjoy uninterrupted services.		For SCUD COMMUNICATION PVT LTD	
		 Authorised Signatory	

NCTH
[Signature]

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)




11



Bank Details :
 SCUD COMMUNICATION PVT. LTD.
 Bank : Kotak Mahindra Bank
 Account No : 9311915102
 Branch : Shivaji Nagar Branch
 IFSC : KKBK0000697

SCUD COMMUNICATION PVT LTD

Plot No 12/495 Akshay Chambers Flat No 3 Samarth Colony, Behind Agarwal
 Hospital Jalgaon 425001

TAX INVOICE			
Mr/Ms. K. C. E. Society's College of Education and Physical Education Jalgaon		INVOICE DATE	02-11-2022
Address:- Mj Collage Campus Mobile/Contact No:-9850774404 9422224612		INVOICE NO.	SKY/22/11/75
		DUE DATE	Immediate
		CUSTOMER ID	kceb.ed_jal
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	Installation Charge [02-11-2022] ✓	2500	2500
GST No. :27AAWCS7304Q1ZC HSN/SAC No :998734 Subscriber GST No :27AAAYK8787C1ZB		AMOUNT	2500
		SGST @ 9%	225
		CGST @ 9%	225
		TOTAL AMOUNT	2950.00
		NET AMOUNT:	2950.00
Rupees in Words:- Two Thousand, Nine Hundred And Fifty only			
Remarks:- 1. Please clear your dues on time to enjoy uninterrupted services.		For SCUD COMMUNICATION PVT LTD	
			
		Authorised Signatory	

NCH
[Signature]

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)




12



Bank Details :
 SCUD COMMUNICATION PVT. LTD.
 Bank : Kotak Mahindra Bank
 Account No : 9311915102
 Branch : Shivaji Nagar Branch
 IFSC : KKBK0000697

SCUD COMMUNICATION PVT LTD

Plot No 12/495 Akshay Chambers Flat No 3 Samarth Colony, Behind Agarwal
 Hospital Jalgaon 425001

TAX INVOICE			
Mr/Ms. K. C. E. Society's College of Education and Physical Education Jalgaon		INVOICE DATE	01-11-2022
Address:- Mj Collage Campus Mobile/Contact No:-9850774404 9422224612		INVOICE NO.	SKY/22/11/50
		DUE DATE	Immediate
		CUSTOMER ID	kceb.ed_jal
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	Static Ip 103.19.18.115 is assigned. [01-11-2022] ✓	2000	2000
GST No. :27AAWCS7304Q1ZC HSN/SAC No :998422 Subscriber GST No :27AAAYK8787C1ZB		AMOUNT	2000
		SGST @ 9%	180
		CGST @ 9%	180
		TOTAL AMOUNT	2360.00
		NET AMOUNT:	2360.00
Rupees in Words:- Two Thousand, Three Hundred And Sixty only			
Remarks:-		For SCUD COMMUNICATION PVT LTD	
1. Please clear your dues on time to enjoy uninterrupted services.			

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)



13

11th plan UGC Grant Additional Assistance (Equipment)

तारीख	क्र. नं.	वास्तविक वर्णन	नमूना संख्या	बील नंबर व तारीख	किंमत	प्राचार्याची सही	एकूण किंमत	बाळ अक्षर मासालाची टक्के	सर्वोच्च मूल्य किंमत	प्राचार्याची सही	शेरा
१	२	३	४	५	६	७	८	९	१०	११	१२
		<u>2013-14</u>									
25/4/2013 & 29/4/2013	1	LED Television. (Sohel Sona Electronics & Appliances, Jalgaon)	1	053/RS/13 72000/- 22/4/13							
	2	Mimimo Mimio. Teach Mimio Teach for Interactive. device for teaching (Sushil Comp. Services, Jalgaon)	2	146 23/4/13	68000/-						
	3	Aqua Guard Water Purifier. (Euroka Forbes, Jalgaon)		2021012 12/4/13	21980/-						
	4	White Board for classroom (Tropati Display System, Jalgaon)	2	1728 12/4/13	10760/-						
	5	Printer with Xerox & Scanning Canon IR 2525 (Creative Business System, Jalgaon)	2	183 25/4/13	270000/-						
	6 I	Computers (Computer Bean, Jalgaon)	25	CR-360 25/4/13	849158/-						
	II	LCD projectors	2	- - -							
	III	UPS 2 kVA with 2 lead. acid Battery	1	- - -							
	7	NIP Moderna Chair ch-18	62	11	46500/-						

Principal
K.C.E. Society's
College of Education, Jalgaon

Principal

वर्ष	क्र. नं.	प्राप्तिये वर्णन	मार्गची संख्या	वोल नंबर व तारीख	किंमत
१	२	३	४	५	६

2014-15

1 Kirtloskar Green Silent 2 001-R/14-15 767000
 IMR Diesel Generator 125KVA 29/3/15
 (Mandlwan, Vadodra, Gujarat)

2 Canon Make IR-2002N 1 449 80000
 1-Spark Digital Multifunctional Device. 31/3/15
 1-4 (Creative Business Systems, Jalgaon)
 वापस

3 Dell-3542 (Ci-3/4/500/2GB/win-8) 114300
 2-MS Laptop 7065
 1-0 Ed. 30/3/15
 961300

2015-16
 No Addition.

2016-17
 No Addition

2017-18
 No Addition

प्राप्तिये वर्ष	एडम किंमत	वापस आलेला मार्गची संख्या	हीन वला काळ किंमत	प्राप्तिये वर्ष	वैरा
७	८	९	१०	११	१२

1204558

Principal
 K.C.E. Society's
 College of Education, Jalgaon

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 College of Education, Jalgaon

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 College of Education and
 Physical Education, Jalgaon

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 K.C.E. Society's
 College of Education and
 Physical Education, Jalgaon

Principal
 K.C.E. Society's
 College of Education and
 Physical Education, Jalgaon

2165858 216586 1949272

1949272 194927 1754345

1754345 175435 1578910

1578910 157891 1421019

डेडस्टॉक

तारीख	क्र. नं.	माकचे बर्न	मगांची संख्या	धीळ नंबर व तारीख	किंमत
१	२	३	४	५	६

2018-19
No Addition.

2019-20

No Addition

2020-21

No Addition

2021-22

No Addition

2022-23

No Addition

रजिष्टर

(बनविलेक प्रेष, बळमंगल)

प्राचार्यांची सही	प्रकृत किंमत	शुद्ध अंकेत मासगाची सोम	हीस वरत कात किंमत	प्राचार्यांची सही	थेरा
७	८	९	१०	११	१२

Mani
PRINCIPAL
K.C.E. Society's
College of Education and
Physical Education, Jalgaon

1421019 142102 1278917

Mani
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K.C.E. Society's
College of Education and
Physical Education, Jalgaon

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College of Education and
Physical Education, Jalgaon

1278917 127892 1157025

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College of Education and
Physical Education, Jalgaon

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College of Education and
Physical Education, Jalgaon

1157025 115703 1035922

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Physical Education, Jalgaon

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College of Education and
Physical Education, Jalgaon

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Physical Education, Jalgaon

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College of Education and
Physical Education, Jalgaon

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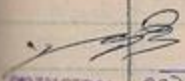
Mani
PRINCIPAL
K.C.E. Society's
College of Education and
Physical Education, Jalgaon

UGC XIIth plan Major Scheme डेडस्टॉक


तारीख	क्र. नं.	प्राप्त के बर्न	नगरी की संख्या	बील नंबर व तारीख	किमत
१	२	३	४	५	६
		2010-11			
3/11/10	1	Arinash Mahagan Jalyan			9857.60
-11-	2.	Day Care Center Equip. purchased Jalgaon			9474
-11-	3	HP 3090 27600 @ 3-06 Desktop - 8700116 Computer + Monitor	10	CR-493 20/11/10	308050
					327381
		2011-12			
		No Addition			
		2012-13			
		No Addition			
		2013-14			
		No Addition			

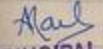
रजिष्टर

प्राचार्य की सही	एकूण किमत	गलत ओर मासकी सही	हीन वरत आत किमत	प्राचार्य की सही	बेरा
७	८	९	१०	११	१२

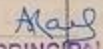

 PRINCIPAL
 College of Education
 JALGAON

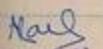
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 PRINCIPAL
 College of Education
 JALGAON

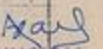

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 College of Education and
 Physical Education, Jalgaon

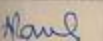
294643 29464 - 265179 -



 PRINCIPAL
 K.C.E. Society's
 College of Education and
 Physical Education, Jalgaon


 PRINCIPAL
 K.C.E. Society's
 College of Education and
 Physical Education, Jalgaon

265179 26518 - 238661 -


 PRINCIPAL
 K.C.E. Society's
 College of Education and
 Physical Education, Jalgaon





डेडस्टॉक

शरीर	क्र. नं.	प्राचार्य के नाम	नगरी की संख्या	बैंक नंबर व तारीख	किंमत	पेज
१	२	३	४	५	६	७

2014-15

No Addition

2015-16

No Addition

2016-17

No Addition

2017-18

No Addition

2018-19

No Addition

2019-20

No Addition

रजिष्टर

प्राचार्य की वही	एकूण किंमत	हाल अक्षर प्राचार्य की वही	हीन वना बाज किंमत	प्राचार्य की वही	शेरा
७	८	९	१०	११	१२

Hand
 PRINCIPAL
 K.C.E. Society's
 College of Education and
 Physical Education, Jalgaon

214795 21486 193315

Hand
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 Physical Education, Jalgaon

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 Physical Education, Jalgaon

193315 19332 173983

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 College of Education and
 Physical Education, Jalgaon

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 K.C.E. Society's
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 Physical Education, Jalgaon

173983 17398 156585

Hand
 PRINCIPAL
 K.C.E. Society's
 College of Education and
 Physical Education, Jalgaon

Hand
 PRINCIPAL
 K.C.E. Society's
 College of Education and
 Physical Education, Jalgaon

156825 15659 140926

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 Physical Education, Jalgaon

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140926 14093 126833

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 College of Education and
 Physical Education, Jalgaon

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 PRINCIPAL
 K.C.E. Society's
 College of Education and
 Physical Education, Jalgaon

126833 12683 114150

Hand
 PRINCIPAL
 K.C.E. Society's
 College of Education and
 Physical Education, Jalgaon

डेस्टॉक

रजिष्टर

तारीख	अ. नं.	प्राचार्य के नाम	नगरी संस्था	बीस नंबर व तारीख	किंमत
१	२	३	४	५	६
		<u>२०२०-२१</u>			
		No Addition			
		<u>२०२१-२२</u>			
		No Addition			
		<u>२०२२-२३</u>			
		No Addition			

प्राचार्य की तारीख	एकूण किंमत	शुद्ध अंतर प्राचार्य की तारीख	शेष बचा किंमत	प्राचार्य की तारीख	शेष
७	८	९	१०	११	१२
Mail PRINCIPAL K.C.E. Society's College of Education and Physical Education, Jalgaon	114150	11415	102735	Mail PRINCIPAL K.C.E. Society's College of Education and Physical Education, Jalgaon	
Mail PRINCIPAL K.C.E. Society's College of Education and Physical Education, Jalgaon	102735	10274	92461	Mail PRINCIPAL K.C.E. Society's College of Education and Physical Education, Jalgaon	
Mail PRINCIPAL K.C.E. Society's College of Education and Physical Education, Jalgaon	92461	9246	83215	Mail PRINCIPAL K.C.E. Society's College of Education and Physical Education, Jalgaon	

डेडस्टॉक

12th plan UGL Equipment Grant

शीट नं.	क्र. नं.	प्राप्तकर्ता का नाम	नवीनीकरण संख्या	बिल नंबर व तारीख	किमत	कुल
1	2	3	4	5	6	7
		<u>2014-15</u>				
31/3/15	1	IL & FS Education & Tech. Services Ltd., K-Yan P	Lab	44/2014-15 21/3/15	105500	
	2	Computer Beam Server Computer, ICRAM, Compaq 18.5 LED Monitor, Digisol-24 Post Switch.	Computer Lab	7123 31/3/15	69200	174700
		<u>2015-16</u>				
8/10/15	1	Jaski Sales Pvt. Ltd., Microphone & stand.		510 8/10/15	6500	
27/10/15	2	Nishal Hardware & Electrical stores Excess fan		186-187 14/10/15	2500	9000
		<u>2016-17</u>				
12/5/16	1	Technotex solutions, CCTV camera, Cable, fitting		437	26300	
	2			438	13084	
	3			439	4008	437
31/7/17	1	Cool case Enterprises		93	33500	33500

राजिस्टर

185 (बनारस प्रवेश, काजगाँव)

प्राप्तकर्ता का पता	पट्टन किमत	बाक कंठार मासकी शेष	शीट बना करते किमत	प्राप्तकर्ता का पता	शिखा
7	8	9	10	11	12
Always Principal K.C.E. Society's College of Education, Jalgaon			17470	157230	PRINCIPAL K.C.E. Society's College of Education and Physical Education, Jalgaon
Always Principal K.C.E. Society's College of Education, Jalgaon	166230		16623	149607	PRINCIPAL K.C.E. Society's College of Education and Physical Education, Jalgaon
Principal					PRINCIPAL K.C.E. Society's

सं. क्र.	व. नं.	विवरण	नगरीय संख्या	रीड नंबर व टाईम	किंमत
१	२	३	४	५	६
		<u>2020-21</u>			
		No Addition			
		<u>2021-22</u>			
		No Addition			
		<u>2022-23</u>			
		No Addition			

प्राचार्यांची सही	पद सं. किंमत	काळ ओळख मसाली होब	श्रीव मज भाळ किंमत	प्राचार्यांची सही	वेरा
७	८	९	१०	११	१२
<i>Manj</i> PRINCIPAL K.C.E. Society's College of Education and Physical Education, Jalgaon	807002	80700	726302	<i>Manj</i> PRINCIPAL K.C.E. Society's College of Education and Physical Education, Jalgaon	
<i>Manj</i> PRINCIPAL K.C.E. Society's College of Education and Physical Education, Jalgaon	726302	72630	653672	<i>Manj</i> PRINCIPAL K.C.E. Society's College of Education and Physical Education, Jalgaon	
<i>Manj</i> PRINCIPAL K.C.E. Society's College of Education and Physical Education, Jalgaon	653672	65367	588305	<i>Manj</i> PRINCIPAL K.C.E. Society's College of Education and Physical Education, Jalgaon	

B.Ed. N.G. office Equip. & Deval stock. **डेडस्टॉक**

राजिष्टर

तारीख	क्र. सं.	वस्तु का नाम	नया/पुराना	कीमत	कुल
१	२	३	४	५	६
05/02/21	1	Samsung Azis Mobile	1	17499	
		2021-22			
		No Addition			
		2022-23			
31/3/23	1	Computer	25	CR/22-23/7719	
	2	Projector	01	31/09/23	
	3	Speaker	02	009	
	4	UPS for Computer	02	009	
				712932	
7/7/23	5	Laptop	02	CR/22-23	
	6	Printer	01	7718	
	7	Projector	01	31/09/23	
				113250	
				313250	
				826182	

प्राचार्य की हस्ताक्षर	एकूण कीमत	साल अंत तक प्राचार्य की हस्ताक्षर	हीन वज्र काट कीमत	प्राचार्य की हस्ताक्षर	धारा
७	८	९	१०	११	१२
May PRINCIPAL K.C.E. Society's College of Education and Physical Education, Jalgaon	17499	5250	12249 -		
May PRINCIPAL K.C.E. Society's College of Education and Physical Education, Jalgaon	12249	3671	8574 -		
May PRINCIPAL K.C.E. Society's College of Education and Physical Education, Jalgaon	834756	250427	584329		

