




Konkan Education Society's
Dr. C. D. Deshmukh Commerce and
Sau. K. G. Tamhane Arts College
Roha, Dist. Raigad – 402109

Computers and Laptops Purchased

During the period 2017-18 to 2021-22, apart from existing computers and laptops we have purchase eight computers and nine laptops.

Sr. No.	Year	Particulars	Number	Amount (Rs.)
1	2017-18	Four Computers with other accessories	04	2,90,000
2	2020-21	Nine Laptops with other accessories	09	5,53,500
2	2021-22	Four Computers with other accessories	04	3,54,800
Total			17	11,98,300




Dr. Atul H. Salunkhe
Principal
K.E.S. Dr.C.D.Deshmukh
Comm. & Sau. K.G.T Arts
College, Roha - Raigad

Tax Invoice

284

(ORIGINAL FOR RECIPIENT)

PRIME MICROSYSTEMS
 1194/1, MADHU VRINDAVAN SOCIETY
 MODERN COLLEGE ROAD
 SHIVAJINAGAR, PUNE
 Ph.20-25531771,30221771
 GSTIN/UIN: 27AACPY1561G1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : primemicro@hotmail.com

Invoice No. 17-18/464	Dated 11-Dec-2017
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 1051/2017	Dated 20-Nov-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
The Principal, K.E.S. Dr. C.D. Deshmukh
 Commerce & Sau. K.G. Tamhane
 Arts College,
 ROHA, (Raigad)
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESK TOP HP 280 G3 MT WITH INTEL CORE I5 7TH GEN CPU 4 GB RAM, 1 TB HDD, 18.5 LED MONITOR, CABINET SMPS 3-3 YEARS WARRANTY BY HP ONSITE SR.NO. INA741ZR69, INA741ZR68 INA741ZR71, INA738YHR1 PRODUCT NO. 2MB51PA	84713010	4 Nos.	51,483.05	Nos.	2,05,932.20
2	MONITOR HP 18.5" LED SR.NO. 3CQ72832FJ, 3CQ728329W 3CQ7351CGZ, 3CQ723832BG PRODUCT NO. V5E94	85285200	4 Nos.	6,355.93	Nos.	25,423.72
3	RAM 4GB DDR4 MICRON CRUCLAI 2400	8473	4 Nos.	3,601.69	Nos.	14,406.76
						2,45,762.68
						22,118.64
						22,118.64
						0.04
Total						12 Nos.
						₹ 2,90,000.00

SGST A/C.
 CGST A/C.
 ROUNDED OFF

Amount Chargeable (in words)

Indian Rupees Two Lakh Ninety Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,05,932.20	9%	18,533.90	9%	18,533.90	37,067.80
85285200	25,423.72	9%	2,288.13	9%	2,288.13	4,576.26
8473	14,406.76	9%	1,296.61	9%	1,296.61	2,593.22
Total	2,45,762.68		22,118.64		22,118.64	44,237.28

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

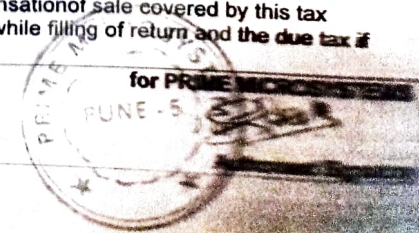
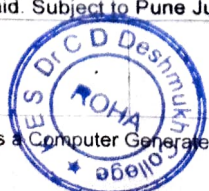
Handwritten signature
 Principal

Passed for payment Rs 290000
 (In word Rupees Two lakh
Nine thousand)
 Checked & found correct

Declaration

I/WE hereby certify that my/our registration certificate under the Maharashtra Value Added 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 while filling of return and the due tax if any payable on the sale has been paid or shall be paid. Subject to Pune Jurisdiction.

Customer's Seal and Signature





BILL / CASH MEMO



SHREE SWAMI SAMARTH ENTERPRISES

All Printer Repairing, All Laser jet Toner Cartridge Refilling

Add. : 116, Rajewadi, Tal. Roha, Dist. Raigad.

Mob. 9405189919 / 9890774561

email : datta.thamke@yahoo.com

M/s. C.D. Deshmukh College
Roha

Bill No.

029

Date: 8/05/2017

Challan No. : _____

Date: _____

Sr. No.	PARTICULARS	QTY	RATE	AMOUNT Rs.	Ps.
1)	TP Link 8 port switch	2	900/-	1800/-	
2)	cat 6 D-link Cabal	70 meter	25	1750	
3)	3 system Lan connect & Crimping	3	800/-	3000/-	
<p>Proceed for payment Rs. <u>3850/-</u> (In word Rupees <u>Three thousand Eight hundred fifty</u> <u>Rs only</u>) Checked & found correct Accountant _____ Principal/Head Master _____</p>					
Rupees <u>Three Thousand Eight hundred fifty Rs only</u>				TOTAL <u>3850/-</u>	

Thank You !

For Shree Swami Samarth Enterprises

Principal

Proprietor



Tax Invoice

281

(ORIGINAL FOR RECIPIENT)

PRIME MICROSYSTEMS
 1194/1, MADHU VRINDAVAN SOCIETY
 MODERN COLLEGE ROAD
 SHIVAJINAGAR, PUNE
 Ph.20-25531771,30221771
 GSTIN/UIN: 27AACPY1561G1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : primemicro@hotmail.com
 Buyer

The Principal, K.E.S. Dr. C.D. Deshmukh
 Commerce & Sau. K.G. Tamhane
 Arts College,
 ROHA, (Raigad)
 State Name : Maharashtra, Code : 27

Invoice No. 17-18/464	Dated 11-Dec-2017
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 1051/2017	Dated 20-Nov-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESK TOP HP 280 G3 MT WITH INTEL CORE I5 7TH GEN CPU 4 GB RAM, 1 TB HDD, 18.5 LED MONITOR, CABINET SMPS 3-3 YEARS WARRANTY BY HP ONSITE SR.NO. INA741ZR69, INA741ZR68 INA741ZR71, INA738YHR1 PRODUCT NO. 2MB51PA	84713010	4 Nos.	51,483.05	Nos.	2,05,932.20
2	MONITOR HP 18.5" LED SR.NO. 3CQ72832FJ, 3CQ728329W 3CQ7351CGZ, 3CQ723832BG PRODUCT NO. V5E94	85285200	4 Nos.	6,355.93	Nos.	25,423.72
3	RAM 4GB DDR4 MICRON CRUCLAI 2400	8473	4 Nos.	3,601.69	Nos.	14,406.76
						2,45,762.68
						SGST A/C. CGST A/C. ROUNDED OFF
						22,118.64
						22,118.64
						0.04
Total			12 Nos.			₹ 2,90,000.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Ninety Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,05,932.20	9%	18,533.90	9%	18,533.90	37,067.80
85285200	25,423.72	9%	2,288.13	9%	2,288.13	4,576.26
8473	14,406.76	9%	1,296.61	9%	1,296.61	2,593.22
Total	2,45,762.68		22,118.64		22,118.64	44,237.28

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

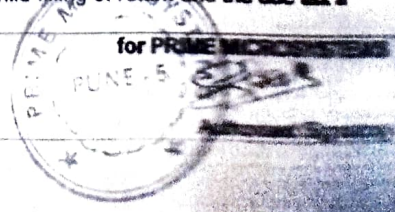
Handwritten signature
Principal

Passed for payment Rs. 290000/
 (In word Rupees Two Lakh
 Ninety Thousand only)
 Checked & found correct

Declaration

I/WE hereby certify that my/our registration certificate under the Maharashtra Value Added 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 while filling of return and the due tax if any payable on the sale has been paid or shall be paid. Subject to Pune Jurisdiction.

Customer's Seal and Signature



Tax Invoice

(ORIGINAL FOR RECIPIENT)

PRIME MICROSYSTEMS
 194/1, MADHU VRINDAVAN SOCIETY
 MODERN COLLEGE ROAD
 SHIVAJINAGAR, PUNE
 Ph.20-25531771
 GSTIN/UIN: 27AACPY1561G1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : primemicro@hotmail.com

Invoice No. 20-21/486	e-Way Bill No.	Dated 29-Mar-2021
Delivery Note		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. NIL	Dated 17-Mar-2021	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Buyer
The Principal, K.E.S. Dr. C.D. Deshmukh
 Commerce & Sau. K.G. Tamhane, Arts College,
 ROHA, (Raigad)
 State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
LAPTOP DELL INSPIRON 3501 CI3 CORE I3 10TH GEN 1005 G1 4GB RAM, 1TB HDD, NO DVD WIN 10 HOME, MS OFFICE H&S 2019 15.6" FHD SCREEN NARROW BORDER 3 YEARS WARRENTY BY DELL SERVICE TAG NO. GGPWK73,6XWBL73 5KZMC73,6BWBL73,3D5NC73 1GWBL73,92YWK73,FV1XK73 HWWBL73	8471	9 Nos.	47,033.89	Nos.	4,23,305.01
CARRY CASE DELL BACK PACK SNP	42029900	9 Nos.	847.46	Nos.	7,627.14
SSD 250GB KINGSTON M.2 NVME	8523	9 Nos.	3,813.56	Nos.	34,322.04
PEN DRIVE 32GB SANDISK	85235100	9 Nos.	423.73	Nos.	3,813.57
					4,69,067.76
					42,216.09
					42,216.09
					0.06

used for Payment Rs. **553500/-**
 Word Amount **Five Lakh fifty three thousand five hundred**
 SGST A/C.
 CGST A/C.
ROUNDED OFF

equivalent and Found Correct.

Jay
 Accountant Principal

Total 36 Nos. ₹ 5,53,500.00

Amount Chargeable (in words) Indian Rupees Five Lakh Fifty Three Thousand Five Hundred Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
471	4,23,305.01	9%	38,097.45	9%	38,097.45	76,194.90
2029900	7,627.14	9%	686.44	9%	686.44	1,372.88
523	34,322.04	9%	3,088.98	9%	3,088.98	6,177.96
5235100	3,813.57	9%	343.22	9%	343.22	686.44
Total	4,69,067.76		42,216.09		42,216.09	84,432.18

Tax Amount (in words) : Indian Rupees Eighty Four Thousand Four Hundred Thirty Two and Eighteen paise Only



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

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No. : 489401010025002
 Branch & IFS Code : F.C.Road & UBIN0548944
 for PRIME MICROSYSTEMS

Spide
 Authorised Signatory

This is a Computer Generated Invoice

Yogesh Gund
 MH12QG6845

204



भारतीय स्टेट बैंक
State Bank Of India

(00521) - ROHA
TALUKA ROHA DIST:RAIGAD, MAHARASHTRA
402109 402109
Tel: 2194-250088 IFS Code : SBIN0000521

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
30 03 20 21
D D M M Y Y Y Y

A/C Payee's

PAY Prime Microsystems

या धारक को OR BEARER

रुपये RUPEES Five Lakh Fifty Three Thousand

Five Hundred only

₹ 553500/- अदा करें

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

11216158315

51385161211

SB ACCOUNT

PREFIX 0438200000

DR. C. D. DESHMUKH COMMERCE COLLEGE ROHA
Konkan Education Society's
Dr. C. D. Deshmukh Commerce &
Sau K. G. Tamhane Arts College,
Reha, Dist.-Raigad.

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

933579 40200295 000577





1194/1, Madhu Vrindavan Society,
Modern College Rd., Shivajinagar, Pune - 411 005. Tel : 25531771
E-mail : primemicro@hotmail.com

RECEIPT

NO. : 950

DATE : 30/03/2021

Received with thanks from The principal, KES, C.D. Deshmukh College, Roha

the sum of Rupees Five Lacs Fifty Three Thousand Five

Hundred only — Cash/Cheque/D.D. No. 933579/SBI

dated 30/03/2021

on account of / against Bill no. 20-21/486

Rs. 5,53,500.00

CHEQUE SUBJECT TO REALISATION



For PRIME MICROSYSTEMS



Tax Invoice

(ORIGINAL FOR RECIPIENT)

PRIME MICROSYSTEMS
 1194/1, MADHU VRINDAVAN SOCIETY
 MODERN COLLEGE ROAD
 SHIVAJINAGAR, PUNE
 Ph.20-25531771
 GSTIN/UIN: 27AACPY1561G1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : primemicro@hotmail.com
 Buyer

The Principal, K.E.S. Dr. C.D. Deshmukh
 Commerce & Sau. K.G. Tamhane
 Arts College,
 ROHA, (Raigad)
 State Name : Maharashtra, Code : 27

Invoice No. 21-22/323	Dated 20-Dec-2021
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	PRINTER HP INK TANK GT316 SR.NO.CN1AC6D0DQ P/N. 7ZV78A	84439951	1 Nos.	10,169.49	Nos.	10,169.49	
2	SWITCH D-LINK 16 PORTS SR.NO.QS5P217000468 MODEL NO.DES-1016A	85176290	1 Nos.	2,288.13	Nos.	2,288.13	
3	SWITCH D-LINK 5 PORT SR.NO.QS7K30B025949	85176290	1 Nos.	550.84	Nos.	550.84	
4	PATCH CORD 1.5 MTR. CAT6	8544	5 Nos.	84.75	Nos.	423.75	
5	PATCH CORD 3 MTR.	8544	4 Nos.	169.49	Nos.	677.96	
						14,110.17	
						SGST A/C.	1,269.92
						CGST A/C.	1,269.92
Less						ROUNDED OFF	(-).01

Paid and Cancel
 A
Principal
K.E.S.Dr.C.D.Deshmukh
Comm.& Sau.K.G.T.Arts
College,Roha-Raigag.

Passed for Payment Rs. 16650/-
 In Word Amount Sixteen thousand
six hundred fifty
 Cheque and Found Correct.
 Accountant
 Principal

Total 12 Nos. ₹ **16,650.00**
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439951	10,169.49	9%	915.25	9%	915.25	1,830.50
85176290	2,838.97	9%	255.51	9%	255.51	511.02
8544	1,101.71	9%	99.16	9%	99.16	198.32
Total	14,110.17		1,269.92		1,269.92	2,539.84

Tax Amount (in words) : Indian Rupees Two Thousand Five Hundred Thirty Nine and Eighty Four paise Only

Company's PAN : AACPY1561G

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 : Union Bank of India
 A/c No. : 489401010025002
 Branch & IFS Code : F.C.Road & UBIN0548944
 for PRIME MICROSYSTEMS

This is a Computer Generated Invoice

Authorised Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

200B

PRIME MICROSYSTEMS
 1194/1, MADHU VRINDAVAN SOCIETY
 MODERN COLLEGE ROAD
 SHIVAJINAGAR, PUNE
 Ph.20-25531771
 GSTIN/UIN: 27AACPY1561G1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : primemicro@hotmail.com

Buyer
The Principal, K.E.S. Dr. C.D. Deshmukh
 Commerce & Sau. K.G. Tamhane
 Arts College,
 ROHA, (Raigad)
 EXAM DEPPT.
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
21-22/318		16-Dec-2021
Delivery Note		
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
223/2021-22		2-Dec-2021
Despatch Document No.		Delivery Note Date
Despatched through		Destination

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP HP PRODESK 400 G7 MT SR.NO.1N1146009G, 1N1146009T 1N114600B9, 1N114600H2 CORE I3 10100 10TH GEN 4GB RAM, 1TB HDD, NO DVD KEYBOARD, MOUSE, DOS	84715000	4 Nos.	33,898.31	Nos.	1,35,593.24
2	MONITOR HP LED 19.5 MODEL NO. P240V PROD.ID-5RD66A7 SR.NO.3CQ1331CFC, 3CQ1331CFH 3CQ1331D2W, 3CQ1331D33	85285100	4 Nos.	8,898.31	Nos.	35,593.24
3	RAM 4GB DDR4 EVM 2666	8473	4 Nos.	3,389.83	Nos.	13,559.32
4	SSD 265GB NETCOM M.2 NVME SR.NO. 31079896, 31079554 31079882, 31079802	85235100	4 Nos.	3,389.83	Nos.	13,559.32
5	MS WIN 10 PRO 64BIT OEM FPP USB 99994922158266, 99994922158281 99994936252622, 99994922158219	8523	4 Nos.	11,440.67	Nos.	45,762.68
6	MS OFFICE HOME & BUSINESS 2019 SR.NO. 99994941644028, 99994941644409 99994941707270, 99994941644064	85238020	4 Nos.	13,135.59	Nos.	52,542.36
7	NET PROTECTOR A/V 1USER 3YEAR	8523	4 Nos.	1,016.95	Nos.	4,067.80
						3,00,677.96

SGST A/C.
 CGST A/C.
 ROUNDED OFF

Passed for Payment Rs 35,28,000
 In Word Amount Three Lakh
Five Lakh Four Thousand Eight
 Cheque and Found Correct. here

Paid and Cancel

Principal

K.E.S. Dr. C.D. Deshmukh
 Comm. & Sau. K.G.T. Arts
 College, Roha-Raigad.

Accountant

Principal

Amount Chargeable (in words)
**Indian Rupees Three Lakh Fifty Four Thousand Eight
 Hundred Only**

Total 28 Nos. ₹ **3,54,800.00**
 E. & O E

Company's PAN : AACPY1561G

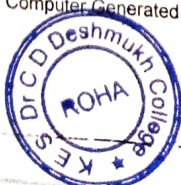
Declaration
 We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No. : 489401010025002
 Branch & IFS Code : F.C.Road & UBIN0548944

for PRIME MICROSYSTEMS

This is a Computer Generated Invoice

Authorised Signatory



(ORIGINAL FOR RECIPIENT)

Tax Invoice

PRIME MICROSYSTEMS
1194/1, MADHU VRINDAVAN SOCIETY
MODERN COLLEGE ROAD
SHIVAJINAGAR, PUNE
Ph.20-25531771
GSTIN/UIN: 27AACPY1561G1ZL
State Name : Maharashtra, Code : 27
E-Mail : primemicro@hotmail.com

Buyer
The Principal, K.E.S. Dr. C.D. Deshmukh
Commerce & Sau. K.G. Tamhane
Arts College,
ROHA, (Raigad)
EXAM DEPPT.
State Name : Maharashtra, Code : 27

Invoice No. 21-22/319	e-Way Bill No.	Dated 16-Dec-2021
Delivery Note		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. 223/2021-22	Dated 2-Dec-2021	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	PROJECTOR EPSON EB-E01 SR NO.X88Z1800157,X88Z1800228 X88Z1800281,X88Z1800633 X88Z1800638,X88Z1801233 X88Z1801261,X88Z1900070	85286200	8 Nos.	34,765.63	Nos.	2,78,125.04
2	CEILING MOUNT KIT 1.5 FT	85299090	4 Nos.	1,694.92	Nos.	6,779.68
3	INSTALLATION CHARGES FOR PROJECTOR	9954	8 Nos.	3,813.56	Nos.	30,508.48
4	HDMI CABLE 10 MTR. MAXICOM MAKE	85441990	8 Nos.	1,059.32	Nos.	8,474.56
						3,23,887.76

SGST A/C.
CGST A/C.
ROUNDED OFF

Less

Paid and Cancel
Principal
K.E.S. Dr. C.D. Deshmukh
Comp. & Sau. K.G.T.Arts
College, Rona-Raigad.

Passed for Payment Rs. 4,10,000/-
In Word Amount: Four Lakh
Ten Thousand Only
Cheque and Found Correct.

Accountant

Principal

28 Nos.

₹ 4,10,000.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Lakh Ten Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	2,78,125.04	14%	38,937.51	14%	38,937.51	77,875.02
85299090	6,779.68	9%	610.17	9%	610.17	1,220.34
9954	30,508.48	9%	2,745.76	9%	2,745.76	5,491.52
85441990	8,474.56	9%	762.71	9%	762.71	1,525.42
Total			43,056.15		43,056.15	86,112.30

Tax Amount (in words) **Indian Rupees Eighty Six Thousand One Hundred Twelve and Thirty paise Only**

Company's Bank Details

Bank Name Union Bank of India
A/c No 4894010025002
Branch & IFS Code F.C.Road & UBIN0548944

Company's PAN : AACPY1561G

for PRIME MICROSYSTEMS

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

Authorised Signatory

This is a Computer Generated Invoice



PRIME
microsystems

1194/1, Madhu Vrindavan Society,
Modern College Rd., Shivajinagar, Pune - 411 005. Tel : 25531771
E-mail : primemicro@hotmail.com

RECEIPT

NO. : **964**

DATE : 21/12/20

Received with thanks from The Principal KES D Deshmukh College, RCHA

the sum of Rupees Seven lakh ninety three thousand four hundred

847 only Cash/Cheque/D.D. No. 933634

dated 21/12 of State Bank of India, RCHA

on account of / against Bill no. _____

Rs. 797,950/-

CHEQUE SUBJECT TO REALISATION



For PRIME MICROSYSTEMS

2009

