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#### **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
		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

Tel.: +91 02194 232448 Fax: +91 02194 232448 E-mail: <u>cdcc2007@gmail.com</u>

Website: www.cddcroha.edu.in

#### Tax Invoice

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

The Principal, K.E.S. Dr. C.D. Deshmukh

Commerce & Sau. K.G. Tamhane

Arts College, ROHA, (Raigad) State Name

: Maharashtra, Code: 27

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

Description of Goods	H	ISN/SAC	Quantity	Rate	per	Amount
DESK TOP HP 280 G3 MT WITH INTEL CORE 15 7TH GEN CPU 4 GB RAM, 1-TB HDD, 18.5 LED MONITOR, CABINET SMPS 3-3-3 YEARS WARRANTY BY HP ONSITE SR.NO. INA741ZR69, INA741ZR68 INA741ZR71, INA738YHR1 PRODUCT NO. 2MB51PA		4713010 5285200	4 Nos.	51,483.05 6,355.93		2,05,932.20
2 MONITOR HP 18.5" LED SR.NO. 3CQ72832FJ, 3CQ728329W 3CQ7351CGZ, 3CQ723832BG PRODUCT NO. V5E94 3 RAM 4GB DDR4 MICRON CRUCLAI 2400		3473	4 Nos.	3,601.69		14,406.76
						2,45,762.68
ROL	SGST A/C. CGST A/C. JNDED OFF					22,118.64 22,118.64 0.04
	Total		12 Nos.			₹ 2,90,000.00
Amount Chargeable (in words)						E. & O.E

Indian Rupees Two Lakh Ninety Thousand Only

HSN/SAC Central Tax Taxable State Tax Total Value Rate Amount Tax Amount Amount Rate 84713010 2,05,932.20 9% 18,533.90 18,533.90 37.067.80 9% 85285200 25,423.72 9% 2,288.13 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

ax Amount (in words): Indian Rupees Forty Four Thousand Two Hundred Thirty Seven and Twenty Eight paise Passed for payment Rs 290000

(In word Ruppess Two lake)
Nine h That my)
Checked & found correct

Declaration I/WE hereby certify that my/our registration certificate under the Maharashiwa Value Added Act 2002 is in force on the sate on which the sale of the goods specified in this tax invoice is made by me/us and that the transation 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 any payable on the sale has been paid or shall be paid. Subject to Pune Juridction. Customer's Seal and Signature

> This is ed Invoice 266

#### BILL / CASH MEMO



## SHREE SWAMI SAMARTH ENTERPRISES

All Printer Reparing, 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 Deghmukh Obligel	Bill No.	02	9	Date: 8/05/3	201
_		Challan No	2 disconnic reviewing		Date:	<del>Mille</del> tte to the state of the
Sr. No	PARTICULARS		QTY	RATE	AMOUNT Rs.	ps
j	TP Link 8 port suice	ch	2	9001-	1800/-	CONTRACTOR OF CHARLES OF THE CONTRACTOR OF THE C
2,	cal 6 D-Link Cabal	1 7	<sup>2</sup> 0 miller	25	1750	rijini noninji ala-sanandira da sanandira da sanandira
3	Grimping  Crimping  Marked for proposed The Chacked & Found  Chacked & Fou	3850/ hynen	3 fry	3001-	300/-	and the second second contract of the contract of the second seco
	supees Three Thousand Eight fifty Rs only	11 Hundr		rami Sam	3850/-	



Thank You!

100		
Invoice No.	Dated	
17-18/464	11-Dec-2017	
Delivery Note		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
1051/2017	20-Nov-2017	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
	17-18/464 Delivery Note Supplier's Ref. Buyer's Order No. 1051/2017 Despatch Document No.	

SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1	DESK TOP HP 280 G3 MT WITH INTEL CORE IS 7TH GEN CPU 4 GB RAM, 1 TB HDD, 18.5 LED MONITOR, CABINET SMPS 3-3-3 YEARS WARRANTY BY HP ONSITE SR.NO. INA741ZR69, INA741ZR68		84713010	4 Nos.	51,483.05	Nos.	2,05,932.2
The second secon	INA741ZR71, INA738YHR1 PRODUCT NO. 2MB51PA  MONITOR HP 18.5" LED SR.NO. 3CQ72832FJ, 3CQ728329W 3CQ7351CGZ, 3CQ723832BG PRODUCT NO. V5E94		85285200	4 Nos.	6,355.93	Nos.	25,423.7
	RAM 4GB DDR4 MICRON CRUCLAI 2400		8473	4 Nos.	3,601.69	Nos.	<b>14,406.7</b> 2,45,762.6
	ROL	SGST A/C. CGST A/C. JNDED OFF					22,118.6 22,118.6 0.0
		Total		12 Nos.	,1		₹ 2.90.000.0

Amount Chargeable (in words)

Indian Rupees Two Lakh Ninety Thousand Only

HSN/SAC	HSN/SAC		Taxable Central Tax		Sta	Total	
		Value	Rate	Amount	Rate	Amount	Tax 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

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

(In word Ruppess Two Lake)

(In word Ruppess Two Lake)

Checked & found correct

Declaration

I/WE hereby certify that my/our registration certificate under the Maharashiwa value Added Act 2002 is in force on the sate on which the sale of the goods specified in this tax invoice is made by me/us and that the transation 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 to any payable on the sale has been paid or shall be paid. Subject to Pune Juridction.

Customer's Seal and Signature

This is ed Invoice

E. & O.E

RIME MICROSYSTEMS	Invoice No.	e-Way Bill No	Dated			
194/1, MADHU VRINDAVAN SOCIETY MODERN COLLEGE ROAD	20-21/486		29-Mar-2021			
HIVAJINAGAR, PUNE h.20-25531771	Delivery No					
STIN/UIN: 27AACPY1561G1ZL tate Name: Maharashtra, Code: 27 -Mail: primemicro@hotmail.com	Supplier's R	tef.	Other	Other Reference(s)		
uyer	Buyer's Ord	er No.	Dated			
he Principal, K.E.S. Dr. C.D. Deshmukh	NIL		17-M	ar-20	21	
ommerce & Sau. K.G. Tamhane, Arts College, OHA, (Raigad)	Despatch D	ocument No.	Delive	ry No	te Date	
tate Name : Maharashtra, Code : 27	Despatched through			Destination		
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
LAPTOP DELL INSPIRON 3501 CI3	8471	9 Nos. 47	,033.89	Nos.	4,23,305.01	
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						
HZWBL73						
CARRY CASE DELL BACK PACK SNP	42029900	9 Nos.	847.46	Nos.	7,627.14	
SSD 250GB KINGSTON M.2 NVME	8523	<b>9 Nos.</b> 3	,813.56		34,322.04	
PEN DRIVE 32GB SANDISK	85235100	9 Nos.	423.73	Nos.	3,813.57	
sed for Payment Rs. 553500   SGST A/C.  Word Amount Fre Labh fifty SGST A/C.  CGST A/C.  ROUNDED OFF					4,69,067.76	
Fie Labh fitty SGST A/C.					42,216.09	
Mord Amount CGST A/C.		10			42,216.09	
me Thoward HOUNDED OFF					0.06	
eque and Found Correct.						
•	1					
countant Principal						
Total		20.11				
nount Chargeable (in words)		36 Nos.			₹ 5,53,500.00	

dian Rupees Five Lakh Fifty Three Thousand Five Hundred Only

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

x 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 A/c No. described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name

: Union Bank of India

489401010025002

Branch & IFS Code : F.C.Road & UBIN0548944

for PRIME MICROSYSTEMS

Reoles

Authorised Signatory

E. & O.E

Yogonh Gund

This is a Computer Generated Invoice



(00521) - ROHA TALUKA ROHA DIST:RAIGAD, MAHARASHTRA 402109 402109

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THE BANK OF MOIA THE BA

"933579" 402002951 000 Reha Dist-Raigad.





OR ECOIPT

NO.:

950

1194/1, Madhu Vrindavan Society, Modern College Rd., Shivajinagar, Pune - 411 005. Tel: 25531771 DATE: 30/03/2021

E-mail: primemicro@hotmail.com

Received with thanks from The principal, KES, C.D. Doshmukh College Roba 

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

5,53,500 200 Rs.

CHEQUE SUBJECT TO REALISATION

For PRIME MICROSYSTEMS



PRIME MICROSYSTEMS  1194/1, MADHU VRINDAVAN SOCIETY MODERN COLLEGE ROAD SHIVAJINAGAR, PUNE	Invoice No. 21-22/323 Delivery Note	Dated 20-Dec-2021
Ph.20-25531771 GSTIN/UIN: 27AACPY1561G1ZL State Name: Maharashtra, Code: 27 E-Mail: primemicro@hotmail.com Buyer	Supplier's Ref. Buyer's Order No.	Other Reference(s)  Dated
The Principal, K.E.S. Dr. C.D. Deshmukh Commerce & Sau. K.G. Tamhane Arts College,	Despatch Document No.	Delivery Note Date
ROHA, (Raigad) State Name : Maharashtra, Code : 27	Despatched through	Destination

			•				
			1				
SI Desc	ription of Goods		HSN/SAC	Quantity	Rate	per	Amount
No.							
PRINTER HP INK TA SR.NO.CN1AC6D0D P/N. 7ZV78A			84439951	1 Nos.	10,169.49	Nos.	10,169.4
SWITCH D-LINK 16 F SR.NO.QS5P217000 MODEL NO.DES-101	9468		85176290	1 Nos.	2,288.13	Nos.	2,288.1
SWITCH D-LINK 5 PO SR.NO.QS7K30B025	5949		85176290	1 Nos.	550.84	Nos.	550.8
PATCH CORD 1.5 MT			8544	5 Nos.	84.75	Nos.	423.7
PATCH CORD 3 MTR	₹.		8544	4 Nos.	169.49		677.9
							14,110.1
		SGST A/C.	[ 1				1,269.9
		CGST A/C.	;				1,269.9
Less	R	OUNDED OFF	1				
		•	Passed fo	r Payment F	$\frac{1}{2}$ 166	50/	(-)0.0
Paid a	nd Cancal	,	In Word A	mount-(,),	decas	thoc	W.

Paid and Cancal Principal

K.E.S.Dr.C.D.Deshmukh Commis Saulki, G.T. Arts College, Roha-Raigag.

Principal!

Amount Chargeable (in words)

Company's PAN

**Declaration** 

: AACPY1561G

We declare that this invoice shows the actual price of the

HSN/SAC		Taxable	Cer	itral Tax	Sta	te Tax	
84439951		Value	Rate	Amount	Rate	the state of the s	Total
85176290		10,169.49	9%	915.25		Amount	Tax Amount
3544		2,838.97	9%	255.51	- 70	915.25	1,830.50
0011		1,101.71			9%	255.51	511.02
	Total	14,110.17	070	99.16	9%	99.16	198.32
Tax Amount (in words) : Indian Rupee	. T 71			1,269.92		1,269.92	

Total

Siphunired Cifu Cheque and Found Correct.

12 Nos.

Company's Bank Details

Bank Name A/c No.

Union Bank of India

489401010025002

Branch & IFS Code : F.C.Road & UBIN0548944

for PRIME MICROSYSTEMS

goods described and that all particulars are true and correct. This is a Computer Generated Invoice

Authorised Signatory

₹ 16,650.00



#### 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

The Principal, K.E.S. Dr. C.D. Deshmukh Commerce & Sau. K.G. Tamhane

Arts College, ROHA, (Raigad) State Name

: Maharashtra, Code : 27

0100	
Invoice No. 21-22/320 Delivery Note	Dated 16-Dec-2021
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Description	on of Goods	HSN/SAC	Quantity	Rate	per	Amount
PRINTER HP INK TANK	GT316	84439951	1 Nos.	10,169.49	Nos.	10,169.4
SR.NO.CN1906D0BX PART NO.7ZV78A						
	SGST A/O	c.				915.2 915.2
	CGST A/C ROUNDED OF	C.				0.0
				1000	0	
	•		Payment R	s. 1	******	
* Pald and	Cancal					
, balo and	A inal	Checue :	and Found C	опест.	A-	
Prir	D.Deshmuki	Δ	zil		Principal	
Comm 8	D.Deshmuki D.Deshmuki Sau.V.G.T.Arts Rona-Raigag	Accusi	tant /	•		
Cours						
			i			

Chargeable (in words)

Rupees Twelve Thousand Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
11011/07/19	Value	Rate	Amount	Rate	Amount	Tax Amount	
Ber/30061	10,169.49	9%	915.25	9%	915.25	1,830.50	
Total	10,169.49		915.25		915.25	1,830.50	

Total

Company's Bank Details

Bank Name

Union Bank of India

A/c No.

489401010025002

1 Nos.

Branch & IFS Code: F.C.Road & UBIN0548944

for PRIME MICROSYSTEMS

clare that this invoice shows the actual price of the described and that all particulars are true and correct

: AACPY1561G

**Authorised Signatory** 

₹ 12,000.00 \

E. & O.E

This is a Computer Denseral 

COMPUTER PERIPHERALS - CONSUMABLE NETWORKING ● HARDWARE

#### Tax Invoice

(ORIGINAL FOR RECIPIENT)

	Tax In	oice		(0///0//	VIL I OIL	* K EI \	
THE MICEONOTEMS	Invóice No	II No. Dated	Dated				
PRIME MICROSYSTEMS 1194/1, MADHU VRINDAVAN SOCIET	21-22/318		16-Dec-2021				
MODERN COLLEGE ROAD SHIVAJINAGAR, PUNE	Delivery No	ote					
Ph.20-25531771 GSTIN/UIN: 27AACPY1561G1ZL State Name: Maharashtra, Code: 27	Supplier's	Supplier's Ref.			Other Reference(s)		
E-Mail : primemicro@hotmail.com Buyer		Buyer's Or	der No.	Dated	d		
The Principal, K.E.S. Dr. C.D. Deshm	nukh	223/2021	The second secon	2-Dec-2021			
Commerce & Sau. K.G. Tamhane		Despatch [	Delive	Delivery Note Date			
Arts College,		Despatche	d through	Destir	nation		
ROHA, (Raigad) EXAM DEPPT.		Despatorie	a tinoagn	Dogu	idilon		
State Name : Maharashtra, Code	e : 27						
SI Description of		HSN/SAC	Quantity	Rate	per	Amount	
No. Goods and Services							
1 DESKTOP HP PRODESK 400 G7	MT	84715000	4 Nos.	33,898.31	Nos.	1,35,593.24	
SR.NO.1N1146009G, 1N1146009T 1N114600B9, 1N114600H2							
CORE I3 10100 10TH GEN		•					
4GB RAM,1TB HDD,NO DVD							
KEYBOARD, MOUSE, DOS  MONITOR HP LED 19.5		05005400		0.000.04			
MODEL NO. P240V		85285100	4 Nos.	8,898.31	Nos.	35,593.24	
PROD.ID-5RD66A7							
SR.NO.3CQ1331CFC, 3CQ1331CFH 3CQ1331D2W, 3CQ1331D33							
3 RAM 4GB DDR4 EVM 2666		8473	4 Nos.	3,389.83	Nos	42 EED 22	
4 SSD 265GB NETCOM M.2 NVME		85235100	4 Nos.	3,389.83		13,559.32 13,559.32	
SR.NO. 31079896,31079554 31079882,31079802						10,000.02	
5 MS WIN 10 PRO 64BIT OEM		8523	4 Non	11 440 67	N		
FPP USB		, 5525	4 Nos.	11,440.67	Nos.	45,762.68	
99994922158266,99994922158281 99994936252622,99994922158219		1			1		
6 MS OFFICE HOME & BUSINESS	2019	85238020	4 Non	12 125 50	i., i		
SR.NO. 99994941644028,99994941644409		33233320	4 Nos.	13,135.59	Nos.	52,542.36	
99994941707270,99994941644064  7 NET PROTECTOR A/V 1USER 3Y	EAD						
TOSEK ST	EAR	8523	4 Nos.	1,016.95	Nos.	4,067.80	
						3,00,677.96	
- 1.	SGST A/C.	- Passe	d for Payme	nt Rs3.52	1800	27,061.01	
Paid and Cancal	CGST A/C. ROUNDED OFF	In Wor	d Amount		lako	27,061.01	
A	NOONDED OFF	5.2.2.		LOUIN e	M	0.02	
Principal		Chequ	e and Found	d Correct	heir	7	
KES Dr.C.D.Deshmukh		_				4	
Comm & Sau, K.G. T. Arts	1	- Dry	<u>,                                    </u>		· ph	-	
College, Rona-Raigag.	;	Accou	Mant		Princ	inal	

Amount Chargeable (in words)

Company's PAN

Indian Rupees Three Lakh Fifty Four Thousand Eight **Hundred Only** 

Declaration
We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

: AACPY1561G

28 Nos.

₹ 3,54,800.00 E. & O.E

Company's Bank Details

Bank Name A/c No.

Union Bank of India

489401010025002

Branch & IFS Code: F.C.Road & UBIN0548944

for PRIME MICROSYSTEMS Stenies

Principal

This is a Computer Generated Invoice

Total

Authorised Signatory



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

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

SI	Description of		HSN/SAC	Quantity	Rate	per	Amount
1	Goods and Services  PROJECTOR EPSON EB-E01 SR NO X88Z1800157 X88Z1800228		85286200	8 Nos.	34,765.63	Nos.	2,78,125.04
2 3	X88Z1800281,X88Z1800633 X88Z1800638,X88Z1801233 X88Z1801261,X88Z1900070 CEILING MOUNT KIT 1.5 FT INSTALLATION CHARGES FOR PROJCTOR HDMI CABLE 10 MTR.		85299090 9954 85441990	4 Nos. 8 Nos. 8 Nos.	1,694.92 3,813.56 1,059.32	Nos.	6,779.68 30,508.48 8,474.56
4	MAXICOM MAKE						3,23,887.76
	Loss	SGST A/C. CGST A/C. ROUNDED OFF		AUN L	0001		43,056.15 43,056.15 (-)0.06
•	Pald and Cancal  Principal  K.E.S.D. C.D.Deshmukh Comp. R. Sau, K.G.T.Arts  College, Rona-Raigag.	Che	Jen	AULUAYO	Prince	•	
		Tote	ccountant	28 Nos		4	₹ 4,10,000.00

Amount Chargeable (in words)

indian Rupees Four Lakh Ten Thousand Only Total State Tax Central Tax Taxable HSN/SAC Tax Amount Amount Rate Amount Value Rate 14% 38,937.51 77,875.02 2,78,125.04 14% 38,937.51 85286200 1,220.34 9% 610.17 9% 610.17 6,779.68 \*5299090 2,745.76 5,491.52 2,745.76 9% 30,508.48 9% 1,525.42 762.71 762.71 9% 8,474.56 85441990 43,056.15 86,112.30 43,056.15 Total 3,23,887.76

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 489401010025002

A/c No

Branch & IFS Code . F.C.Road & UBIN0548944

Company's PAN

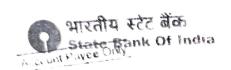
AACPY1561G

beclare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for PRIME MICROSYSTEMS

exerated Invoice This is a Com Oeshmu,

Authorised Signatory

E. & O.E



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

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मधारक को OR BEAR

अवि RUPEES Seven Lakh Ninety Three Thousand

अवा करें ₹ 7,93,450/
% Four Hundred Tilty only

Valid upto ₹ 10 LACS AT NON-HOME BRANCH FOR NON-COMMENT

No. 11216158315

SB ACCOUNT

PRFFIX: 0438200000

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

Konkah Education Society's

DI C D Destant, Eletease sign above

Sau K G Tamhane Aris College

"933634" 402002951: 0005?? Вора, Dist.-Raigad





NO.: 964

DATE: SILZON

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

the sum of Rupees Seven taken nonety three thereed for her new dated State of State Rooms of Bonnier Cash Chequel D. No. 933636 dated State of State Rooms of Bonnier Rooms of against Bill no.

Rs. 799450 200

CHEQUE SUBJECT TO REALISATION

For PRIME MICROSYSTEMS

