

Nilkanthrao Shinde Science and Arts College, Bhadrawati Dist.Chandrapur

Report on e-Governance

Academic Session : 2021-2022

The Nilkanthrao Shinde Science and Arts College Bhadrawati District Chandrapur has done expenditure towards institutional e-Governance for various activities undertaken during the academic session 2021-22. Based on audited statement the e-Governance report is prepared for Grant in Aid and No Grant Courses. The institutional expenditure based on different aspects during the year 2021-2022 are mentioned below (Based on Audit Figures from Certified college Auditor) :

Grant in Aid Account – Audit dt. 29 July 2022

1. Computer related expenses – Rs. 76123/-
2. Online Net Expenses – Rs. 93456/-
3. Telephone Charges- Rs. 4579/-
4. Non recurring Expenses –Laptop, Monitor, Printer Purchase – Rs. 93850/-


No Grant Account – Audit dt. 19 Dec. 2022


1. Computer Maintainance expenses – Rs. 132208/-

Total Expenditure = Rs.268008 (Grat A/c) + Rs. 132208 (No Grant A/c) = Rs. 400216

So an amount of Rs. 400216/- was spent towards e-Governance of the institution in the year 2021-2022.

Date: 20/12/2022


20/12/22
Dr. S.R. Sitre


Principal
Dr. P.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

	BHARAT SANCHAR NIGAM LIMITED Customer Service Center, Bhadrawati Phone No- 07175-266685 Payment Receipt
	Telephone No. 265538 Date- 10/11/21 Receipt No.- 2122003 Customer Name- The principal Amount Paid- 379/- Cheque No.- 0532161

Paid & Cancelled
 Principal

	BHARAT SANCHAR NIGAM LIMITED Customer Service Center, Bhadrawati Phone No- 07175-266685 Payment Receipt
	Telephone No. 265538 Date- 13/9/21 Receipt No.- 2120001 Customer Name- The principal (508) Amount Paid- 380/- Cheque No.- 0532041

Paid & Cancelled
 Ladke
 Principal


Dr. L.S. Ladke
 PRINCIPAL
 N.S. Science College
 Bhadrawati, Dist-Chandrapur

 BSNL	BHARAT SANCHAR NIGAM LIMITED Customer Service Center, Bhadrawati Phone No. 07175-266666 Payment Receipt
	Telephone no- 265538 Date- 8/3/22 Receipt No- 2200003 Customer No- The principal Amount Paid- 380 ✓ Cheque No- 056181 ✓ (508)



 BSNL	BHARAT SANCHAR NIGAM LIMITED Customer Service Center, Bhadrawati Phone No. 07175-266666 Payment Receipt
	Telephone no- 265538 Date- 13/1/22 Receipt No- 2200002 Customer No- The principal Amount Paid- 380 ✓ Cheque No- 056160 ✓ (508)



 BSNL	BHARAT SANCHAR NIGAM LIMITED Customer Service Center, Bhadrawati Phone No. 07175-266666 Payment Receipt
	Telephone no- 265538 Date- 9/2/22 Receipt No- 2200001 Customer No- The principal Amount Paid- 380 ✓ Cheque No- 056169 ✓ (508)





 BSNL	BHARAT SANCHAR NIGAM LIMITED Customer Service Center, Bhadrawati Phone No-07175-266666 Payment Receipt
	Telephone No- 265538 Date- 13/12/21 Receipt No- 2100014 Customer Name- The principal Amount Paid- 379 ✓ Cheque No- 056153 ✓





Ladke
 Dr. L.S. Ladke
 PRINCIPAL
 N.S. Science College
 Bhadrawati, Dist-Chandrapur


Paid & Cancelled
Ladke
 13/12/21
 Principal

	BHARAT SANCHAR NIGAM LIMITED Customer Service Center, Bhadrawati Phone No- 07175-266666 <u>Payment Receipt</u>
	Telephone No. 265538 Date- 15/6/21 Receipt No.- 2100001 Customer Name- The principal Amount Paid- 391/- Cheque No.- 053184 ✓ (508)


 Paid & Cancelled
 L. S. Ladke
 Principal

	BHARAT SANCHAR NIGAM LIMITED Customer Service Center, Bhadrawati Phone No- 07175-266666 <u>Payment Receipt</u>
	Telephone No. 07175-265538 Date- 12.7.2021 Receipt No.- 2100008 Customer Name- The principal Amount Paid- 390/- Cheque No.- 053189 ✓ 12.7.2021


 Paid & Cancelled
 L. S. Ladke
 Principal


Dr. L.S. Ladke
 PRINCIPAL
 N.S. Science & Arts College
 Bhadrawati, Dist-Chandrapur

Principal Paid & Cancelled	BHARAT SANCHAR NIGAM LIMITED Customer Service Center, Bhadrawati Phone No- 07175-260666 Payment Receipt
Telephone No.	265538
Date	13/10/21
Receipt No.-	2100014
Customer Name-	The Principal
Amount Paid-	380/- ✓
Cheque No.-	053210 ✓
	Paid & Cancelled <i>Ladke</i> 13/10/21 Principal

Dr. L.S. Ladke
 PRINCIPAL
 N.S. Science & Arts College
 Bhadrawati, Dist-Chandrapur

Nilkanthrao Shinde Science & Arts College, Bhadrawati

VOUCHER OF EXPENDITURE

Voucher No. 47

Date:-11/01/2022

Receipt givers Name:- Shri. Vaibhav Pimpalkar

Particulars	Amount
श्री. वैभव पिंपळकर यांनी वेबसाईडचे काम केल्यामुळे त्यांना चेक देण्यात आला चेक क्र. ०५६१६१ दिनांक ११/०१/२०२२ श्वाने रु. 508	२२७९८/-
	२२७९८/-

Received Cash in figure Rs. 22798/- in Word Twenty Two Thousand Seven Hundred Ninety Eight Only.

Paid & Cancelled

Ladke
Principal 11/1/22

Receivers Signature

V. Pimpalkar

Shri. Vaibhav Pimpalkar

Ladke
Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

KISHOR SOUND SERVIC & MANDAP DECORETION					TAX INVOICE	
CABLE AND NET SERVICES					INVOCE NO.	22
Near Nagar Parishad, Bhadrawati Dist : Chandrapur					INVOICE DATE	6/9/2021
Mo. 9822702501					SUPPLY DATE	1/4/2021
PAN NO .AMFPK1815J					OTHER REFERANCE	
Buyer Neelkanthrao Shinde Science And Arts college					GSTIN/UIN :	
					MOBILE NO.	
SR	DESCRIPTION	Total Month	QTY	RATE	AMMOUNT	
1	20 Mbps Unlimited Data[1/4/2021-31/3/2022]	12		1500	18000	
2	30 Mbps Unlimited Data[1/4/2021-31/3/2022]	12		1700	20400	
<p>चेक नं. 053205 ✓ 11/09/2021 (508) 38400/- Rs.</p>						
MODE OF PAYMENT			CREDIT		TOTAL - 38400	
In Word- Thirty Eight thousand Four hundred			Paid & Cancelled		Discount 0	
			Principal 11/9/21		Grand Total 38400	
OUR BANK DETAILS :						
BANK OF INDIA						
A/C No.--NO- 961010100011048						
IFSC Cod- CODE - BKID0009610						
					Receiver's Sign	
					For, Kishor Sound Service	
Declaration					किशोर साउंड सर्विस	
We declare that this invoice shows the actual price of the goods described that all particulars are true and correct.					अॅन्ड मॅन्डप डेकोरेशन्स	

Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

प्रिन्सिपल

ATHARVA COMPUTER SHOPEE

The Ultimate Computer Shop

1950/-

● Peripherlas ● Stationary ● Consumables ● Service Centre ● AMC ● CCTV Camera
Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822693941

Bill No: 221

CASH/CREDIT/ INVOICE

Date: 03/02/22

M/s. Nilkanthrao Shinde Arts and
Science College Bhadrawati

Sl.No.	PARTICULARS	QTY	RATE	AMOUNT
01.	Tonner refilling.	01.	250/-	250/-
				1950/-
				056170
				8/02/2022 (508)
				Principal
				8/2/22
TOTAL				250/-

Terms & Condition:

- 1) Goods under this bill/invoice are forwarded you account and your risk.
- 2) Goods once sold will not be taken back or exchanged.
Received Goods as specification.

For- Atharva Computer Shopee

Customer's Signatory/ Stamp

Authorise Signatory

Ladke

Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

GSTIN : 27AHAPJ6882G1Z6

TAX INVOICE

Original Copy

ATHARVA COMPUTER SHOPEE
NEAR SHINDE PETROL PUMP SANTAJI NAGAR, MAIN ROAD BHADRAWATI,
DIST- CHANDRAPUR, 442902
Tel./Email : 9822693941 /atharva_computer@yahoo.co.in

Billed to : THE PRINCIPAL N.S. SCIENCE & ARTS COLLEGE
Address : BHADRAWATI
Mobile No.: 9890869733
GSTIN :

Invoice No. : ACS/21-22/843 Dated : 17-02-2022 (03:32 PM) Place of Supply : Maharashtra (27) Payment Mode : Cheque

S.N.	Goods / Services supplied	HSN/SAC	Qty.	Unit	Price	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount(₹)
1	DELL TFT 20" D2020H MONITOR S/N.767MF	85285200	1.00	NO.	8,900.00	9.00 %	678.81	9.00 %	678.81	8,900.00
2	BROTHER PRINTER DCP-T820DW S/N.E80729M1H125563	8443	1.00	NO.	18,100.00	9.00 %	1,380.51	9.00 %	1,380.51	18,100.00

चेक नं. 056177
28/02/22 (508)

(127000/-) P3

Grand Total ₹ 27,000.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	22,881.36	2,059.32	2,059.32	4,118.64

Rupees Twenty Seven Thousand Only

Paid & Cancelled

Ladke
28/2/22
Principal

Printer Received
Receiver's Signature


Authorised Signatory

Monitor received

Ladke

Dr. L.S. Ladke
PRINCIPAL

N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

GSTIN : 27AHAPJ6882G1Z6		TAX INVOICE			<i>Original Copy</i>					
ATHARVA COMPUTER SHOPEE NEAR SHINDE PETROL PUMP SANTAJI NAGAR, MAIN ROAD BHADRAWATI, DIST- CHANDRAPUR, 442902 Tel./Email : 9822693941 / atharva_computer@yahoo.co.in				Billed to : THE PRINCIPAL N.S.SCIENCE & ARTS COLLEGE Address : BHADRAWATI Mobile No.: 9890869733 GSTIN :						
Invoice No. : ACS/21-22/972		Dated : 28-03-2022 (11:44 AM)		Place of Supply : Maharashtra (27)		Payment Mode : Cheque				
S.N.	Goods / Services supplied	HSN/SAC	Qty.	Unit	Price	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount(₹)
1	DELL LAPTOP INS 3511-I3/SLV S/N. 6SL34L3	84713010	1.00	NO.	49,700.00	9.00 %	3,790.68	9.00 %	3,790.68	49,700.00
2	CANON LESER PRINTER MF3010 S/N. YHW74661	84433100	1.00	NO	15,750.00	9.00 %	1,201.27	9.00 %	1,201.27	15,750.00
3	DELL WIRELESS COMBO KM117 S/N.CN-047TV LCD 300-1B9-81MB-A01	84716040	1.00	NO.	1,400.00	9.00 %	106.78	9.00 %	106.78	1,400.00
<i>49.42056200</i> <i>28/3/22 (508)</i> <i>6850/-RS. Ladke</i> <i>28/3/22</i>						Grand Total ₹		66,850.00		
Tax Rate	Taxable Amt	CGST	SGST	Total Tax						
18%	56,652.54	5,098.73	5,098.73	10,197.46						
Rupees Sixty Six Thousand Eight Hundred Fifty Only										
Receiver's Signature						 Authorised Signatory				


Dr. L.S. Ladke
 PRINCIPAL
 N.S. Science & Arts College
 Bhadrawati, Dist-Chandrapur

ATHARVA COMPUTER SHOPEE

The Ultimate Computer Shop

• Peripherals • Stationery • Consumables • Service Centre • AMC • CCTV Camera
Opp. Shinde Petrol Pump, Santaj Nagar Main Road, Bhadrawati • 9622863941, 7872867966

CASH/CREDIT/INVOICE

Bill No: 160

Date: 15/01/22

M/s. Nikantkras Shinde science & arts college Bhadrawati

Sr.No.	PARTICULARS	QTY.	RATE	AMOUNT
1	Toner refilling of	250/-	250/-	
			TOTAL	250/-

Paid & Cancelled

Ladke
Principal
15/1/22

Terms & Condition:

- 1) Goods under this bill/invoice are forwarded you account and your risk.
- 2) Goods once sold will not be taken back or exchanged.
Received Goods as specification.

For- Atharva Computer Shopee

[Signature]

Customer's Signatory/ Stamp

Authorise Signatory

Ladke

Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

ATHARVA COMPUTER SHOPEE

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Opp. Shinde Petrol Pump, Senteji Nagar Main Road, Bhadrawati ☎ 9822883941, 7972967966

CASH/CREDIT/INVOICE

Bill No: 153

Date: 14/01/22

M/s. Nilkanthrao shinde Science & arts
College Bhadrawati

Sr.No.	PARTICULARS	QTY.	RATE	AMOUNT
1)	Rich spoint 925 cartridge	01	650/-	650/-
Paid & Cancelled <i>Ladke</i> Principal 14/1/22			TOTAL	650/-

Terms & Condition:

- 1) Goods under this bill/invoice are forwarded your account and your risk.
- 2) Goods once sold will not be taken back or exchanged.
Received Goods as specification.

For- Atharva Computer Shoppee

Customer's Signatory/ Stamp

Authorise Signatory

Ladke

Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

ATHARVA COMPUTER SHOPEE

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Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822683841, 7972997966

CASH/CREDIT/ INVOICE

Bill No: 149

Date: 13/03/22

M/s. Nilkanthrao shinde science & arts
College Bhadrawati

Sr.No.	PARTICULARS	QTY.	RATE	AMOUNT
1	Toner refilling	01	250/-	250/-
			TOTAL	250/-

~~Paid & Cancelled~~
Ladke
Principal
8/2/22

Terms & Condition:

- 1) Goods under this bill/invoice are forwarded you account and your risk.
- 2) Goods once sold will not be taken back or exchanged.
Received Goods as specification.

For- Atharva Computer Shoppee

Customer's Signatory/ Stamp

Ladke
Authorise Signatory

Ladke
Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

ATHARVA COMPUTER SHOPEE

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Opp. Shinde Petrol Pump, Santaj Nager Main Road, Bhadrawati ☎ 9822683941, 7972987966

CASH/CREDIT/INVOICE

Bill No: 147

Date: 15/12/2021

M/s. Nilkanthrao Shinde Science & Arts College

Sr.No.	PARTICULARS	QTY.	RATE	AMOUNT
1)	Epson 003 (black)	01	300/-	300/-
Paid & Cancelled <i>Ladke</i> Principal 9/2/22				
TOTAL				300/-

Terms & Condition:

- 1) Goods under this bill/invoice are forwarded you account and your risk.
- 2) Goods once sold will not be taken back or exchanged.
Received Goods as specification.

For- Atharva Computer Shopee

Customer's Signatory/ Stamp

[Signature]
Authorise Signatory

Ladke

Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

ATHARVA COMPUTER SHOPEE

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7880/-

* Peripherals * Stationary * Consumables * Service Centre * AMC

Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822693941

Bill No. 750

CASH/CREDIT INVOICE

Date: 24/09/21

M/S. Nilkamthrao Shinde Arts & Science College Bhadrawati

S.No.	Particulars	Qty	Rate	Amount
1)	zebronix motherboard of H81 S/N:- ZAK07IR048 78	01	4000/-	4000/-
2)	cabinet with smps Interax	01	1500/-	1500/-
3)	CPU fan	01	280/-	280/-
Paid & Cancelled <i>Ladke</i> Principal 30/9/21				
अ.स. 053208				
30/9/21 (508)				
7880/- + Ps.				
			Total	5780/-

Terms & Condition:

- 1) Goods under this bill/invoice are forwarded you account and your risk.
 - 2) Goods once sold will not be taken back or exchanged.
- Received Goods as specification.

For - Atharva Computer Shopee

Customer's Signatory/Stamp

Authorise Signatory

Ladke

Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

GSTIN : 27AHAPJ6882G1Z6

TAX INVOICE

Original Copy

ATHARVA COMPUTER SHOPEE

NEAR SHINDE PETROL PUMP SANTAJI NAGAR, MAIN ROAD BHADRAWATI,

DIST- CHANDRAPUR, 442902

Tel./Email : 9822693941 / atharva_computer@yahoo.co.in

Billed to : THE PRINCIPAL N.S.SCIENCE&ARTS COLLEGE

Address : BHADRAWATI

Mobile No.: 9890869733

GSTIN :

Invoice No. : ACS/21-22/301

Dated : 03-09-2021(12:00 PM)

Place of Supply : Maharashtra (27)

Payment Mode : Cheque

S.N.	Goods / Services supplied	HSN/SAC	Qty.	Unit	Price	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount(₹)
1	PROJECTOR CEILING MOUNT (NEW) 3FT	90106000	2.00	NO.	1,050.00	9.00 %	160.17	9.00 %	160.17	2,100.00

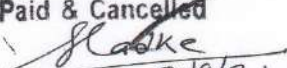
Grand Total ₹

2,100.00


Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,779.66	160.17	160.17	320.34

Rupees Two Thousand One Hundred Only

Paid & Cancelled


 Principal 30/9/21

Receiver's Signature


 Authorised Signatory



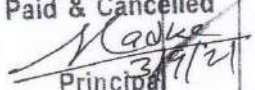
Dr. L.S. Ladke
 PRINCIPAL
 N.S. Science & Arts College
 Bhadrawati, Dist-Chandrapur

ATHARVA COMPUTER SHOPEE

The Ultimate Computer Shop

• Peripherals • Stationary • Consumables • Service Centre • AMC
 Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822693941

Bill No. **665** CASH/CREDIT INVOICE Date: 30/8/21
 M/S. Nikhant Raw Shinde Science & Arts college
etl.

S.No.	Particulars	Qty	Rate	Amount
1)	Power Rating	01	250/-	250/-
23. 053203 (508) 319121 1558173.				
Paid & Cancelled  Principal 30/8/21			Total	250/-

Terms & Condition:

- 1) Goods under this bill/invoice are forwarded you account and your risk.
 - 2) Goods once sold will not be taken back or exchanged.
- Received Goods as specification.

For - Atharva Computer Shopee

Customer's Signatory/Stamp

Authorise Signatory



Dr. L.S. Ladke
 PRINCIPAL
 N.S. Science & Arts College
 Bhadrawati, Dist-Chandrapur

HARVA COMPUTER SHOPEE

The Ultimate Computer Shop

*Peripherals *Stationary *Consumables *Service Centre *AMC

Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822693941

CASH/CREDIT INVOICE

Bill No.

Date

M/S.

66 Nil Kant Redhunde Science Arts
College

29/07/2021

S.No.	Particulars	Qty	Rate	Amount
1	Computer Refang	01	3000.	3000.00
Paid & Cancelled Ladke 31/7/21 Principal				Total 3000.00

Terms & Condition :

- 1) Goods under this bill/invoice are forwarded you account and your risk.
 - 2) Goods once sold will not be taken back or exchanged.
- Received Goods as specification.

For - Harva Computer Shopee

Customer's Signatory/Stamp

Authorise Signatory

Ladke

Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

ATHARVA COMPUTER SHOPEE

The Ultimate Computer Shop

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Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822693941

CASH/CREDIT INVOICE

Bill No. **620**

Date: **18/08/21**

M/S. **Nilkantnrao Shinde Arts and
Science College, Bhadrawati**

S.No.	Particulars	Qty	Rate	Amount
01.	NP AV Fee total on view.	01.	500R	500R
Paid & Cancelled <i>Ladke</i> Principal 18/8/21			Total	500R

Terms & Condition :

- 1) Goods under this bill/invoice are forwarded you account and your risk.
 - 2) Goods once sold will not be taken back or exchanged.
- Received Goods as specification.

For - Atharva Computer Shoppee

Customer's Signatory/Stamp

Authorise Signatory

Ladke

Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

ATHARVA COMPUTER SHOPPE

The Ultimate Computer Shop

64201

• Peripherals • Stationary • Consumables • Service Centre • AMC

Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822693941

CASH/CREDIT INVOICE

Bill No. **134**

Date: **02/06/2021**

M/S. **N.S. College**

Bhd

S.No.	Particulars	Qty	Rate	Amount
1)	Other Refining (88A/12A)	02	250/-	500/-
Total				500/-
Paid & Cancelled				
Principal 11/6/21				

₹ 5,053.82 ✓
11.06.2021 (508)

64201-

Paid & Cancelled

[Signature]

Principal 11/6/21

Terms & Condition:

- 1) Goods under this bill/invoice are forwarded you account and your risk.
- 2) Goods sold will not be taken back or exchanged.

[Signature]
Dr. E.S. Ladke

PRINCIPAL

N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

ARVA COMPUTER SHOPEE

The Ultimate Computer Shop

Peripherals * Stationary * Consumables * Service Centre * AMC
Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822693941

Bill No. **151** CASH/CREDIT INVOICE Date: **12/04/2021**

M/S. **N.S. College**
Bhd.

S.No.	Particulars	Qty	Rate	Amount
1)	DIU wireless key board mouse combo	01.	1400/-	1400/-
Paid & Cancelled <i>Ladke</i> Principal 16/4/21			Total	1400/-

Terms & Condition :

- 1) Goods under this bill/invoice are forwarded you account and your risk.
 - 2) Goods once sold will not be taken back or exchanged.
- Received Goods as specification.

Customer's Signatory/Stamp

For - Atharva Computer Shopeee

Authorised Signatory

Ladke

Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

ATHARVA COMPUTER SHOPEE

The Ultimate Computer Shop

Peripherals * Stationary * Consumables * Service Centre * AMC
Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822633941

Bill No. **150** CASH/CREDIT INVOICE Date: **12/04/2021**

M/S. **N.S. College**
Bhd.

S.No.	Particulars	Qty	Rate	Amount
1)	3ft. Projector Stand.	01	1050/-	1050/-
2)	VGA Cable 15m.	01	750/-	750/-
Paid & Cancelled <i>Ladke</i> Principal 11/6/21			Total	1,800/-

Terms & Condition:

- 1) Goods under this bill/invoice are forwarded you account and your risk.
 - 2) Goods once sold will not be taken back or exchanged.
- Received Goods as specification.

For - Atharva Computer Shopee

Customer's Signatory/Stamp

Authorise Signatory

Ladke
Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

ATHARVA COMPUTER SHOPEE

The Ultimate Computer Shop

Peripherals * Stationary * Consumables * Service Centre * AMC
Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822693941

Bill No. **377** CASH/CREDIT INVOICE Date: **08/4/21**
M/S. **N.S. college Bhadrawati**

S.No.	Particulars	Qty	Rate	Amount
1)	Tonez refilling	01	250/-	250/-
2)	Rich spoint 12A Cartridge	01	500/-	500/-
			Total	750/-

Paid & Cancelled
Ladke
Principal 11/8/21

Terms & Condition :

- 1) Goods under this bill/invoice are forwarded you account and your risk.
- 2) Goods once sold will not be be taken back or exchanged.
Received Goods as specification.

Customer's Signatory/Stamp

For - Atharva Computer Shoppee

[Signature]
Authorise Signatory

Ladke

Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

ATHARVA COMPUTER SHOPEE

The Ultimate Computer Shop

• Peripherals • Stationary • Consumables • Service Centre • AMC 2300/-
 Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9622693941

Bill No. **450** CASH/CREDIT INVOICE Date: **03/07/21**
 M/S. **N.S. Shinde College**

S.No.	Particulars	Qty	Rate	Amount
01.	Tonnor suffiling	02.	250/-	500/-
<p>च.स. ०५३१९३ १०/८/२१ (508)</p> <p>2300/- Paid & Cancelled Ladke Principal 10/8/21</p>				
			Total	500/-

Terms & Condition :

- 1) Goods under this bill/invoice are forwarded you account and your risk.
 - 2) Goods once sold will not be taken back or exchanged.
- Received Goods as specification.

Customer's Signatory/Stamp

For - Atharva Computer Shopee
 Authorise Signatory

Ladke

Dr. L.S. Ladke
 PRINCIPAL
 N.S. Science & Arts College
 Bhadrawati, Dist-Chandrapur

ATHARVA COMPUTER SHOPEE

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Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822693941

CASH/CREDIT INVOICE

Bill No. 475

Date: 12/07/21

M/S. N.S. college Bhadrawati

S.No.	Particulars	Qty	Rate	Amount
1)	Toner refilling	02	250/-	500/-
Paid & Cancelled <i>Ladke</i> Principal 12/8/21			Total	500/-

Terms & Condition :

- 1) Goods under this bill/invoice are forwarded you account and your risk
 - 2) Goods once sold will not be taken back or exchanged.
- Received Goods as specification.

For - Atharva Computer Shoppee

Customer's Signatory/Stamp

Ladke
Authorise Signatory

Ladke
Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

ATHARVA COMPUTER SHOPEE

The Ultimate Computer Shop

*Peripherals *Stationary *Consumables *Service Centre *AMC

Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822693941

CASH/CREDIT INVOICE

Bill No. **552**

Date :- **31/07/2021**

M/S. **Nilkanthrao Shinde Xels and
Science College Bhadrawati**

S.No.	Particulars	Qty	Rate	Amount
01.	Tonnor refilling.	01.	250/-	250/-
			Total	250/-

Paid & Cancelled
Ladke
Principal 31/7/21

Terms & Condition :

- 1) Goods under this bill/invoice are forwarded you account and your risk.
 - 2) Goods once sold will not be taken back or exchanged.
- Received Goods as specification.

For - Atharva Computer Shoppee

Customer's Signatory/Stamp

Authorise Signatory

Ladke
Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

ATHARVA COMPUTER SHOPEE

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Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822693941

Bill No. **580**

CASH/CREDIT INVOICE

Date : **08/08/21**

M/S. **N.S college Bhadrawati**

S.No.	Particulars	Qty	Rate	Amount
1)	Toner refilling	01	250/-	250/-
			Total	250/-

Paid & Cancelled
Sladke
Principal 18/9/21

Terms & Condition :

- 1) Goods under this bill/invoice are forwarded you account and your risk.
- 2) Goods once sold will not be taken back or exchanged.
Received Goods as specification.

Customer's Signatory/Stamp

For - Atharva Computer Shoppee

Sladke
Authorise Signatory

Sladke

ATHARVA COMPUTER SHOPEE

1250

The Ultimate Computer Shop

*Peripherals *Stationary *Consumables *Service Centre *AMC
Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822693941

Bill No. **372** CASH/CREDIT INVOICE Date: **24/11/21**
M/S. **Nilkanthkao Shinde Xata and
Science College Bhadrawati**

S.No.	Particulars	Qty	Rate	Amount
01.	Tonnuc refiling.	01.	250V	250V
Paid & Cancelled <i>Ladke</i> Principal 24/11/21				
चेक नं. 0532201 03/12/21 (508)				
1250/- Rs.				Total 250V

Terms & Condition:

- 1) Goods under this bill/invoice are forwarded you account and your risk.
 - 2) Goods once sold will not be taken back or exchanged.
- Received Goods as specification

Customer's Signatory/Stamp

For - Atharva Computer Shopee

Authorise Signatory

Ladke

Dr. L.S. Ladke
PRINCIPAL

N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

AARVA COMPUTER SHOPEE

The Ultimate Computer Shop

*Peripherals *Stationary *Consumables *Service Centre *AMC
Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822693941

CASH/CREDIT INVOICE

Bill No. 973

Date: 24/11/21

M/S. Nilkanthrao Shinde Arts and
Science College Bhadrawati

S.No.	Particulars	Qty	Rate	Amount
01.	Tonnex wiring	01.	250/-	250/-
			Total	250/-

Paid & Cancelled
Ladke
24/11/21
Principal

Terms & Condition:

- 1) Goods under this bill/invoice are forwarded you account and your risk.
 - 2) Goods once sold will not be taken back or exchanged.
- Received Goods as specification.

For - Aarva Computer Shoppee

Customer's Signatory/Stamp

Authorise Signatory

Ladke

Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

HARVA COMPUTER SHOPEE

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*Peripherals *Stationary *Consumables *Service Centre *AMC
Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822698941

Bill No. **938** CASH/CREDIT INVOICE Date: **15/11/2021**

M/S. **Nilkamthrao Shinde Arts & Science College Bhadrawati**

S.No.	Particulars	Qty	Rate	Amount
01	Toner refilling	01	250/-	250/-
			Paid & Cancelled	
			<i>Ladke</i> Principal 31/12/21	
			Total	250/-

Terms & Condition :

- 1) Goods under this bill/invoice are forwarded you account and your risk.
 - 2) Goods once sold will not be be taken back or exchanged.
- Received Goods as specification.

For - Atharva Computer Shopee

Customer's Signatory/Stamp

[Signature]
Authorise Signatory

Ladke
Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

HARVA COMPUTER SHOPPEE

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Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822693941

CASH/CREDIT INVOICE

Bill No. **891** Date: **28/10/21**
M/S. **Nilkantkoo Shinde Arts and
Science College Bhadrawati**

S.No.	Particulars	Qty	Rate	Amount
(10)	Quick heal antivirus pro.	01	5000	5000
			Total	5000

Paid & Cancelled

Ladke
Principal

Terms & Condition:

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 - 2) Goods once sold will not be taken back or exchanged.
- Received Goods as specification.

For - Atharva Computer Shoppee

Customer's Signatory/Stamp

Authorise Signatory

Ladke
Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

ATHARVA COMPUTER SHOPEE

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51301

• Peripherals • Stationary • Consumables • Service Centre • AMC • CCTV Camera
Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822663941, 7672967966

CASH/CREDIT/INVOICE

Bill No: 101

Date: 31/12/21

M/s. Nilkanthrao shinde science & arts
college Bhadrawati

Sr.No.	PARTICULARS	QTY.	RATE	AMOUNT
1)	Quickhead p80	01	500/-	500/-
48.90561584 07/01/2022 (588) 51301- Paid & Cancelled Ladke Principal				
TOTAL				500/-

Terms & Condition:

- 1) Goods under this bill/invoice are forwarded you account and your risk.
- 2) Goods once sold will not be taken back or exchanged.
Received Goods as specification.

For- Atharva Computer Shoppee

(Signature)

Authorise Signatory

Customer's Signatory/ Stamp

(Signature)
Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

ATHARVA COMPUTER SHOPEE

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Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati • 9822693941, 7972987968

CASH/CREDIT/INVOICE

Bill No: 052

Date: 16/12/21

M/s. Nilkanthrao Shinde Arts and Science
College Bhadrawati

Sr.No.	PARTICULARS	QTY.	RATE	AMOUNT
01.	Computer repairing.	01.	300Y	300Y
02.	CMOS Battery.	01.	30Y	30Y
Paid & Cancelled <i>Ladke</i> Principal 21/12/21				TOTAL 330Y

Terms & Condition:

- 1) Goods under this bill/invoice are forwarded you account and your risk.
- 2) Goods once sold will not be taken back or exchanged.
Received Goods as specification.

For- Atharva Computer Shoppee

Customer's Signatory/ Stamp

Authorise Signatory

Ladke
Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

ATHARVA COMPUTER SHOPEE

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Opp. Shinde Petrol Pump, Santaji Nager Main Road, Bhadrawati ☎ 9822693941, 7872607966

CASH/CREDIT/INVOICE

Bill No :

047

Date: 15/12/21

M/s. Vikrambhao Shinde science & arts college
Bhadrawati

Sr.No.	PARTICULARS	QTY.	RATE	AMOUNT
1)	8 port switch	01	800/-	800/-
Paid & Cancelled <i>Ladke</i> Principal			TOTAL	800/-

Terms & Condition:

- 1) Goods under this bill/invoice are forwarded you account and your risk.
- 2) Goods once sold will not be taken back or exchanged.
Received Goods as specification.

For- Atharva Computer Shoppee

Customer's Signatory/ Stamp

Authorise Signatory

Ladke
Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

ATHARVA COMPUTER SHOPEE

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Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822893961, 7972997986

CASH/CREDIT/INVOICE

Bill No: 030

Date: 14/12/21

M/s. Nilkanthrao Shinde Arts and Science
College Bhadrawati

Sr.No.	PARTICULARS	QTY.	RATE	AMOUNT
01.	Printer repair. (2900)	01.	850/-	850/-
Paid & Cancelled <i>[Signature]</i> Principal			TOTAL	850/-

Terms & Condition:

- 1) Goods under this bill/invoice are forwarded you account and your risk.
- 2) Goods once sold will not be taken back or exchanged.
Received Goods as specification.

For- Atharva Computer Shoppee

Customer's Signatory/ Stamp

Authorise Signatory

[Signature]
Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

ATHARVA COMPUTER SHOPEE

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Opp. Shinde Petrol Pump, Santaj Nagar Main Road, Bhadrawati ☎ 9822693941, 7972997955

CASH/CREDIT/INVOICE

Bill No : 038

Date: 14/12/21

M/s. Nilkanthrao Shinde Arts and Science
College Bhadrawati

Sr.No.	PARTICULARS	QTY.	RATE	AMOUNT
01.	Printer repair. (2900)	01.	850/-	850/-
Paid & Cancelled <i>Ladke</i> Principal			TOTAL	850/-

Terms & Condition:

- 1) Goods under this bill/invoice are forwarded you account and your risk.
- 2) Goods once sold will not be taken back or exchanged.
Received Goods as specification.

For- Atharva Computer Shoppee

Customer's Signatory/ Stamp

Authorise Signatory

Ladke
Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

259951-

ATHARVA COMPUTER SHOPEE

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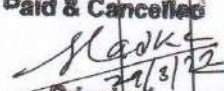
• Peripherals • Stationary • Consumables • Service Centre • AMC • CCTV Camera
Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822693941

CASH/CREDIT/ INVOICE

Date: 27/03/22

Bill No: 400

M/s. Nilkanthrao Shinde Xtd and
Scina College (Bhadrawati)

Sr.No.	PARTICULARS	QTY.	RATE	AMOUNT
01.	Sandisk pendrive	05	370/-	1850/-
02.	Pointer (presentator)	01	1050/-	1050/-
$\begin{array}{r} 29 \cdot 503231 \\ \underline{2913122} \\ 259951- \end{array}$				(508)
Paid & Cancelled				
 Principal				
TOTAL				2900/-

Terms & Condition:

- 1) Goods under this bill/invoice are forwarded you account and your risk.
- 2) Goods once sold will not be taken back or exchanged.
Received Goods as specification.

For- Atharva Computer Shoppee

Customer's Signatory/ Stamp

Authorise Signatory


Dr. L.S. Ladke

PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

ATHARVA COMPUTER SHOPEE

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Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822693941

CASH/CREDIT/ INVOICE

Date: 26/03/22

Bill No: 398

M/s. Nilkanthkan Shinde Xelti and
Science College (Bhadrawati)

Sr.No.	PARTICULARS	QTY	RATE	AMOUNT
01.	Gipi USB Keyboard.	01.	300R	300R
Paid & Cancelled <i>Ladke</i> 29/3/22 Principal				TOTAL 300R

Terms & Condition:

- 1) Goods under this bill/invoice are forwarded you account and your risk.
- 2) Goods once sold will not be taken back or exchanged.
Received Goods as specification.

For- Atharva Computer Shoppee

Customer's Signatory/ Stamp

Authorise Signatory

Ladke

Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

ATHARVA COMPUTER SHOPEE

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Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822693941

CASH/CREDIT/ INVOICE

Bill No: 414

Date: 25/03/22

M/s. Nilkanthrao shinde science & arts college Bhadrawati

Sr.No	PARTICULARS	QTY	RATE	AMOUNT
1)	CP Plus Dome Camera	05	1350/-	6750/-
Paid & Cancelled <i>[Signature]</i> 25/3/22 Principal				
TOTAL				6750/-

Terms & Condition:

- 1) Goods under this bill/invoice are forwarded you account and your risk.
- 2) Goods once sold will not be be taken back or exchanged.
Received Goods as specification.

For- Atharva Computer Shopee

Customer's Signatory/ Stamp

[Signature]
Authorise Siganatory

[Signature]

Dr. ...

PRIN

N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

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Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822693941

CASH/CREDIT/ INVOICE

Bill No : 382

Date : 24/03/22

M/s. Nilkanthrao Shinde Arts and
Science College (Bhadrawati)

Sr.No.	PARTICULARS	QTY	RATE	AMOUNT
01	NPAV Total activities.	01	5000	5000
Paid & Cancelled <i>Ladke</i> Principal 29/3/22				
			TOTAL	5000

Terms & Condition:

- 1) Goods under this bill/invoice are forwarded you account and your risk
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Received Goods as specification.

For- Atharva Computer Shoppee

Customer's Signatory/ Stamp

Authorise Signatory

Ladke

Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

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Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822693941

Bill No **386**

CASH/CREDIT/ INVOICE

Date: **24/03/22**

M/s. Nilkanthrao Shinde XLU and
Sciene College (Bhadrawati)

Sr.No.	PARTICULARS	QTY.	RATE	AMOUNT
01.	8 port Lan switch	01.	900R	900R
02.	16 port Lan switch	01.	2100R	2100R
03.	Computer repairing	04.	300R	1200R
04.	NP Tech USB mouse	01.	160R	160R
paid & Cancelled <i>Ladke</i> 29/3/22 Principal				
TOTAL				4360R 4,360R

Terms & Condition:

- 1) Goods under this bill/invoice are forwarded you account and your risk.
- 2) Goods once sold will not be taken back or exchanged.
Received Goods as specification.

For- Atharva Computer Shoppee

Customer's Signatory/ Stamp

Authorise Signatory

Ladke

Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

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Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822693941

CASH/CREDIT/ INVOICE

Bill No: 384

Date: 22/03/22

M/s. Nitkantirao Shinde Arts and
Science College (Bhadrawati)

Sr.No.	PARTICULARS	QTY	RATE	AMOUNT
01	NP Tech USB wired mouse.	04	160R	640R
02	Computer repairing	05	300R	1500R
03	Power cabl.	01	40R	40R
04	Lan cabl	86M	30R	2580R
05	Lan connector RJ45	35	10R	350R
TOTAL				5,110R

~~Paid & Cancelled~~

Ladke
22/3/22
Principal

Terms & Condition:

- 1) Goods under this bill/invoice are forwarded you account and your risk.
- 2) Goods once sold will not be taken back or exchanged.
Received Goods as specification.

For- Atharva Computer Shoppee

Customer's Signatory/ Stamp

Authorise Signatory

Ladke

Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

ATHARVA COMPUTER SHOPEE

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Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822693941

Bill No: 402

CASH/CREDIT/INVOICE

Date: 21/03/22

M/s. Nitkonthao Shinde Xel and
Science College (Bhadrawati)

Sr.No.	PARTICULARS	QTY.	RATE	AMOUNT
01.	Con cable fitting. rem. no (37, 38, 39)	80M		800/-
paid & Cancelled <i>Ladke</i> 29/3/22 Principal				
TOTAL				800/-

Terms & Condition:

- 1) Goods under this bill/invoice are forwarded you account and your risk.
- 2) Goods once sold will not be taken back or exchanged.
Received Goods as specification.

For- Atharva Computer Shoppee

Customer's Signatory/ Stamp

Authorise Signatory

Ladke
Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

ATHARVA COMPUTER SHOPEE

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Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822693941

Bill No: **369** CASH/CREDIT/ INVOICE

Date: **20/03/22**

M/s. Nilkanthrao Shinde Arts and
Scienc College Bhadrawati

Sr.No	PARTICULARS	QTY	RATE	AMOUNT
01.	Tonner refiling.	01.	250/-	250/-
paid & Cancelled <i>Sladke</i> 29/3/22 Principal				
TOTAL				250/-

Terms & Condition:

- 1) Goods under this bill/invoice are forwarded you account and your risk.
- 2) Goods once sold will not be taken back or exchanged.
Received Goods as specification.

For- Atharva Computer Shopee

Customer's Signatory/ Stamp

Authorise Signatory

Sladke

ATHARVA COMPUTER SHOPEE

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Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822893941

CASH/CREDIT/ INVOICE

Bill No: 364

Date: 19/03/22

M/s. Nilkanthrao Shinde science & arts
college bhadrawati

Sr.No.	PARTICULARS	QTY.	RATE	AMOUNT
1	zebronics wifi adaptor	01	300/-	300/-
Paid & Cancelled <i>Ladke</i> 29/3/22 Principal				
TOTAL				300/-

Terms & Condition:

- 1) Goods under this bill/invoice are forwarded you account and your risk.
- 2) Goods once sold will not be taken back or exchanged.
Received Goods as specification.

For- Atharva Computer Shopee

Customer's Signatory/ Stamp

AMC
Authorise Signatory

Customer's Signatory/ Stamp

Ladke

Dr. L.S. Ladke
Pr. PAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

ATHARVA COMPUTER SHOPEE

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Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822693941

CASH/CREDIT/ INVOICE

Bill No :

365

Date : 19/03/22

M/s. Nilkanthrao Shinde Xcell and
Science College Bhadrawati

Sr.No.	PARTICULARS	QTY.	RATE	AMOUNT
01.	Tonnex refiling.	01.	250/-	250/-
TOTAL				250/-

~~Paid & Cancelled~~

~~Ladke~~
~~29/3/22~~
~~Principal~~

Terms & Condition:

- 1) Goods under this bill/invoice are forwarded you account and your risk.
- 2) Goods once sold will not be taken back or exchanged.
Received Goods as specification.

For- Atharva Computer Shoppee

Customer's Signatory/ Stamp

Authorise Signatory

Customer's Signatory/ Stamp

Ladke

Dr. L.S. Ladke
PRINCIPAL

N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

ATHARVA COMPUTER SHOPEE

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Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822695941

CASH/CREDIT/ INVOICE

Bill No: 366

Date: 19/03/22

M/s. Nilkanthrao Shinde Arts and
Science College Bhadrawati

Sr.No.	PARTICULARS	QTY.	RATE	AMOUNT
01.	Toner refilling.	01.	250/-	250/-
Paid & Cancelled <i>Ladke</i> Principal 29/3/22				
TOTAL				250/-

Terms & Condition:

- 1) Goods under this bill/invoice are forwarded you account and your risk.
- 2) Goods once sold will not be taken back or exchanged.
Received Goods as specification.

For- Atharva Computer Shopee

Customer's Signatory/ Stamp

Authorise Signatory

Customer's Signatory/ Stamp

Ladke
Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

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Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822698941

CASH/CREDIT/ INVOICE

Bill No: 367

Date: 19/03/22

M/s. Nilkanthrao Shinde Arts and
Science College Bhadrawati

Sr.No.	PARTICULARS	QTY.	RATE	AMOUNT
01.	NP-Tech 12A Tonnex	01.	550Y	550Y
Paid & Cancelled <i>Ladke</i> 29/3/22 Principal				
TOTAL				550Y

Terms & Condition:

- 1) Goods under this bill/invoice are forwarded you account and your risk.
- 2) Goods once sold will not be taken back or exchanged.
Received Goods as specification.

For-Atharva Computer Shopee

Customer's Signatory/ Stamp

Authorise Signatory

Customer's signatory/ stamp

Ladke
Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

ATHARVA COMPUTER SHOPEE

The Ultimate Computer Shop

• Peripherals • Stationary • Consumables • Service Centre • AMC • CCTV Camera
Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822693941

CASH/CREDIT/ INVOICE

Bill No :

344

Date : 11/03/22

M/s. Nilkanthrao Shinde arts & science college Bhadrawati

Sr.No.	PARTICULARS	QTY	RATE	AMOUNT
1)	Quickheal AV pro 1pc 3year	01	1200/-	1200/-
Paid & Cancelled <i>Ladke</i> 21/3/22 Principal				
TOTAL				1200/-

Terms & Condition:

- 1) Goods under this bill/invoice are forwarded you account and your risk.
- 2) Goods once sold will not be taken back or exchanged.
Received Goods as specification.

For- Atharva Computer Shoppee

Customer's Signatory/ Stamp

Ladke
Authorise Signatory

Customer's Signatory/ Stamp

Ladke

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CASH/CREDIT/ INVOICE

Bill No: **340**

Date: **10/08/22**

M/s. Nitkarthao Shinde Skill and
Scienc College (Bhadrawati)

Sr.No.	PARTICULARS	QTY	RATE	AMOUNT
01.	LAN cabu 3M.	01.	90₹	90₹
02.	USB extension cabu 5M	01.	325₹	325
Paid & Cancelled <i>Ladke</i> 29/8/22 Principal				
TOTAL				415₹

Terms & Condition:

- 1) Goods under this bill/invoice are forwarded you account and your risk.
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Received Goods as specification.

For- Atharva Computer Shopee

Customer's Signatory/ Stamp

Authorise Signatory

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N.S. Science & Arts College
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CASH/CREDIT/ INVOICE

Bill No : 327

Date : 04/03/22

M/s. Nilkanthrao Shinde Xell and
Science College (Bhadrawati)

Sr.No.	PARTICULARS	QTY.	RATE	AMOUNT
01.	NPAN total antivirus	01.	500R	500R
02.	CMOS Battery	01.	60R	60R
Paid & Cancelled <i>Ladke</i> Principal 29/3/22				
TOTAL				560R

Terms & Condition:

- 1) Goods under this bill/invoice are forwarded you account and your risk.
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Received Goods as specification.

For- Atharva Computer Shoppee

Customer's Signatory/ Stamp

Authorise Signatory

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N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur