



VSPM Academy of Higher Education

Jawaharlal Nehru Arts, Commerce and Science College

Wadi, Nagpur

Dist. Nagpur (Maharashtra) 440023

Criterion IV
Infrastructure & Learning
Recourses

4.3 IT Infrastructure

4.3.2 Number of computers available for student's usage during the latest completed academic year.





VSPM Academy of Higher Education Nagpur's

**Jawaharlal Nehru Arts, Commerce and Science
College, Wadi, Nagpur- 440023 (M.S.)**

(Affiliated to RTM Nagpur University, Nagpur)



Website: www.jncwadi.ac.in

E-mail: jnc.wadi@rediffmail.com

Phone: (07104) 220963

Date: 10/09/2024

This document hereby confirms that the data enclosed, comprising information, supporting documents, numerical data, and reports, has been thoroughly examined and authenticated by both the IQAC and the Principal, and is deemed accurate.

Convenor
(IQAC)
JN. Arts, Comm. & Sci. College
Wadi, Nagpur

Principal
Jawaharlal Nehru Arts, Comm. & Sci.
College, Wadi, Nagpur



4.3.2. Student – Computer ratio (Data for the latest completed academic year)

4.3.2.1. Number of computers available for student's usage during the latest completed academic year: 87

Number of PC's Available in the College

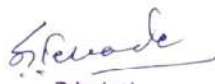
Number of Student enrolled (2023-2024):807

Number of PC for Student use:87

Students Computer Ratio:811/87=9.27

Sr. No.	Year	Number of Students	Number of computers available for students	Ratio
1	2023-24	807	87	9:1
2	2022-23	933	87	10:1
3	2021-22	942	87	10:1
4	2020-21	1061	87	12:1
5	2019-20	1180	87	13:1


Convenor
(IQAC)
JN. Arts, Comm. & Sci. College
Wadi, Nagpur


Principal
Jawaharal Nehru Arts, Comm. & Sci.
College, Wadi, Nagpur





VSPM Academy of Higher Education

Jawaharlal Nehru Arts, Commerce and Science

College Wadi, Nagpur

Dist. Nagpur (Maharashtra) 440023

Invoice/Purchased Bill 2023-24



V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR
440023

Contact No.: 9881010906

Invoice No.: 693
Date: 22-07-2023

#	Item name	Quantity	Unit	Price/ unit	Amount
1	EVM 128GB SSD	13	Nos	₹ 950.00	₹ 12,350.00
2	WINDOWS 10 PRO INSTALLATION	13	Nos	₹ 300.00	₹ 3,900.00
Total		13			₹ 16,250.00

DESCRIPTION

CS DEPARTMENT

INVOICE AMOUNT IN WORDS

Sixteen Thousand Two Hundred and Fifty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us

Pay To-

Bank Name: CANARA BANK LAVA

Bank Account No.: 51432210000883

Bank IFSC code: CNRB0015143

Account Holder's Name: VIPIN RANGARI

Jawaharlal Nehru Arts, Commerce &
Science College, Wadi

Stock Book No. 226

Asstt./Incharge

For, V. S. COMPUTERS

V S Computer

Proprietor

Authorized Signatory

Above work is done

[Signature]
26/07/2023

Tax Invoice

ADVANCED GREEN POWER SYSTEMS GROUND FLOOR, 1GF B4F RADHEY APARTMENT, KADBISQAURE, NAGPUR GSTIN/UIN: 27ABQFA6862P1ZH State Name : Maharashtra, Code : 27		Invoice No. AGPS/23-24/23	Dated 30-Dec-2023			
Buyer Jawarlal Nehru Arts, Commerce and Science College Control Wadi Ambedkar Nagar, Amravati Road, Wadi Nagpur PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Supplier's Ref. AGPS/23-24/23	Other Reference(s)			
Sl No.	Description of Goods and Services	GST Rate	Quantity	Rate	per	Amount
1	Shine WIFI-S MR	18 %	1.0 Nos	2,200.00	Nos	2,200.00
	<i>Installation Charges</i>	18 %				300.00
	<i>SGST@9%</i>				9 %	225.00
	<i>CGST@9%</i>				9 %	225.00
Total			1.0 Nos			2,950.00
Amount Chargeable (in words)						2,950.00
INR Two Thousand Nine Hundred Fifty Only						<i>E. & O.E</i>
Customer's Seal and Signature		Company's Bank Details Bank Name : UNION BANK OF INDIA A/c No. : 158411100005437 Branch & IFS Code: CHHAONI & UBIN0815845 for ADVANCED GREEN POWER SYSTEMS				
		Authorized Signatory				

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

V. S. COMPUTERS
 SCINRA BANGAR BHADGADIN ROAD
 LAVA WADI NAGPUR 440023
 Phone No: 959535825
 Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:
 PRINCIPAL J. N. COLLEGE
 WADI NAGAR
 440023
 Contact No: 9881010906

Invoice No.: 828
 Date: 30-01-2024

Sr	Item name	Quantity	Unit	Price/ unit	Amount
1	SSD 128GB ✓	8	Nos	₹ 950.00	₹ 7,600.00
2	WINDOWS 10 PRO INSTALLATION	9	Nos	300/- (₹ 300.00) 2700/- (₹ 3,150.00)	₹ 2,700.00
3	WINDOWS 7 PRO INSTALLATION	3	Nos	₹ 300.00	₹ 900.00
4	PETRONJS MOUSE	6	Nos	₹ 170.00	₹ 1,020.00
5	POWER CABLE	5	Nos	90/- (₹ 150.00) 450/- (₹ 750.00)	₹ 450.00
6	DELL ORIGINAL VGA CABLE	1	Nos	₹ 120.00	₹ 120.00
Total					13,130/- (₹ 13,880.00)

Jawaharal Nehru Arts, Commerce & Science College, Wadi Nagpur
 Invoice Amount in Words: 13,130/- (₹ 13,880.00)
 Thirteen Thousand Eight Hundred and Eighty Rupees only
 Stock Book No. 726
 Asst./Inch. [Signature]
 Total 13,130/- (₹ 13,880.00)

TERMS AND CONDITIONS
 Thank you for doing business with us.
 Received [Signature]

Pay To:
 Bank Name: CANARA BANK LAVA
 Bank Account No.: 5143221000883
 Bank IFSC code: CNRB0015143
 Account Holder's Name: VIPIN BANGARI

Principal
 Jawaharal Nehru Arts, Comm. & Sci
 College, Wadi Nagpur
 For V. S. COMPUTERS
V S Computer
[Signature]
 Proprietor
 Authorized Signatory

Scanned with OKEN Scanner

V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023

Phone no.: 9595935825

Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR
440023

Contact No.: 9881010906

Invoice No.: 778

Date: 08-11-2023

#	Item name	Quantity	Unit	Price/ unit	Amount
1	QUICK HEAL TOTAL SECURITY 10 USER	1	Nos	₹ 8,500.00	₹ 8,500.00
Total		1			₹ 8,500.00

DESCRIPTION

ALL DEPARTMENT USE

1YEAR 1 PC

Sub Total

₹ 8,500.00

Total

₹ 8,500.00

Received

₹ 0.00

INVOICE AMOUNT IN WORDS

Eight Thousand Five Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

Bank Name: CANARA BANK LAVA

Bank Account No.: 51432210000883

Bank IFSC code: CNRB0015143

Account Holder's Name: VIPIN RANGARI

For, V. S. COMPUTERS

V S Computer

(Signature)

Proprietor

Authorized Signatory



NO. 01/04/2023 vide Bill No. 800, dt. 06/04/2023
 Amount in words / RS. **ONLY** **7000** Thousand Seven Hundred Rupees only
 Total **2830.00**

Sum of Rupees	Only received in cash	Amount
		150.00
		200.00
		350.00

Accountant: *[Signature]*
 Principal: *[Signature]*
Jawaharlal Nehru Arts, Comm. & Sci. College, WadiNagpur
 Signature: *[Signature]*

V. S. COMPUTERS
 SONBA NAGAR KHADGAON ROAD
 LAVA WADI NAGPUR 440023
 Phone no.: 9595935825
 Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:
PRINCIPAL J. N. COLLEGE
 WADI NAGAR
 440023
 Contact No.: 9881010906

Invoice No.: 599
 Date: 06-04-2023

#	Item name	Quantity	Unit	Price/ unit	Amount
1	QUICK HEAL PRO ANTIVIRUS	15	Nos	₹ 380.00	₹ 5,700.00
2	EVM 128GB SSD	1	Nos	₹ 1,300.00	₹ 1,300.00
3	WINDOWS 10 PRO INSTALLATION	1	Nos	₹ 350.00	₹ 350.00
4	WINDOWS 10 PRO INSTALLATION	1	Nos	₹ 350.00	₹ 350.00
Total		16			₹ 7,700.00

DESCRIPTION
 CS DEPARTMENT
 SHARAD SIR

Sub Total	₹ 7,700.00
Total	₹ 7,700.00
Received	₹ 0.00

INVOICE AMOUNT IN WORDS
 Seven Thousand Seven Hundred Rupees only

TERMS AND CONDITIONS
 Thank you for doing business with us.

Pay To-
 Bank Name: CANARA BANK LAVA
 Bank Account No.: 51432210000883
 Bank IFSC code: CNRB0015143
 Account Holder's Name: VIPIN RANGARI

[Signature]
 Principal
Jawaharlal Nehru Arts, Comm. & Sci. College, WadiNagpur

For, V. S. COMPUTERS

[Signature]



Authorized Signatory

V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice**Bill To:****PRINCIPAL J. N. COLLEGE**

WADI NAGAR
440023

Contact No.: 9881010906

Invoice No.: 600
Date: 06-04-2023

#	Item name	Quantity	Unit	Price/ unit	Amount
1	12A TONER REFILL	4	Nos	₹ 250.00	₹ 1,000.00
2	12A PCR ROLLER	1	Nos	₹ 150.00	₹ 150.00
3	12A OPC DRUM	1	Nos	₹ 200.00	₹ 200.00
4	WINDOWS 10 PRO INSTALLATION	1	Nos	₹ 350.00	₹ 350.00
5	HP 1005 PICK REALLY	1		₹ 930.00	₹ 930.00
Total		7			₹ 2,630.00

DESCRIPTION

TONER REFL COM & OFFICE DEPARTMENT
WINDOWS 10 INSTALLATION COMM DEPT
PRINTER REPAIR PRINCIPAL OFFICE

Sub Total	₹ 2,630.00
Total	₹ 2,630.00
Received	₹ 0.00

INVOICE AMOUNT IN WORDS

Two Thousand Six Hundred and Thirty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

Bank Name: CANARA BANK LAVA
Bank Account No.: 51432210000883
Bank IFSC code: CNRB0015143
Account Holder's Name: VIPIN RANGARI


Principal
Jawaharlal Nehru Arts, Comm. & Sci.
College, Wadi Nagpur



For, V. S. COMPUTERS

Authorized Signatory

V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:
PRINCIPAL J. N. COLLEGE
WADI NAGAR
440023
Contact No.: 9881010906

Invoice No.: 697
Date: 24-07-2023

#	Item name	Quantity	Unit	Price/unit	Amount
1	88A TONER REFIL	8	Nos	₹ 250.00	₹ 2,000.00
2	12A TONER REFILL	3	Nos	₹ 250.00	₹ 750.00
3	88A PCR ROLLER	1	Nos	₹ 150.00	₹ 150.00
4	12A OPC DRUM	2	Nos	₹ 200.00	₹ 400.00
5	12A WIPER BLEAD	2	Nos	₹ 150.00	₹ 300.00
6	WINDOWS 10 PRO INSTALLATION	2	Nos	₹ 350.00	₹ 700.00
7	POWER CABLE	2	Nos	₹ 120.00	₹ 240.00
8	D-LINK CAT 6 LAN	2	Nos	₹ 80.00	₹ 160.00
9	EXTENSION BOARD	1	Nos	₹ 300.00	₹ 300.00
10	Logitech Keyboard & Mouse	1	Nos	₹ 950.00	₹ 950.00
Total		22			₹ 5,950.00

Sub Total	₹ 5,950.00
Total	₹ 5,950.00
Received	₹ 0.00

DESCRIPTION

WORK 3 MONTH.
OFFICE, ADMISSION DEPT, PRINCIPLES OFFICE, LANGUAGE
LAB, CS DEPT,

INVOICE AMOUNT IN WORDS

Five Thousand Nine Hundred and Fifty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

Bank Name: CANARA BANK LAVA
Bank Account No.: 51432210000883
Bank IFSC code: CNRB0015143
Account Holder's Name: VIPIN RANGARI

For, V. S. COMPUTERS
V S Computers

Proprietor

Authorized Signatory

Generated For Free On
Vyapar

V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR
440023

Contact No.: 9881010906

Invoice No.: 725
Date: 25-09-2023

#	Item name	Quantity	Unit	Price/ unit	Amount
1	HDMI CABLE 10MTR	3	Nos	₹ 650.00	₹ 1,950.00
2	HDMI CABLE 15MTR	1	Nos	₹ 850.00	₹ 850.00
3	ANCHOR BOLT 8INCH	4	Nos	₹ 25.00	₹ 100.00
4	PROJECTOR HANGING AND FITING CHARGES	1	Nos	₹ 400.00	₹ 400.00
5	POWER CABLE 5 MTR	1	Nos	₹ 325.00	₹ 325.00
6	D-LINK 2 ANTINA ROUTER	1	Nos	₹ 1,250.00	₹ 1,250.00
7	RJ45 JOINTER	1	Nos	₹ 150.00	₹ 150.00
Total		11			₹ 5,025.00

INVOICE AMOUNT IN WORDS

Five Thousand and Twenty Five Rupees only

Sub Total

₹ 5,025.00

Total

₹ 5,025.00

Received

₹ 0.00

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

Bank Name: CANARA BANK LAVA

Bank Account No.: 51432210000883

Bank IFSC code: CNRB0015143

Account Holder's Name: VIPIN RANGARI

For, V. S. COMPUTERS

V S Computer

Proprietor

Authorized Signatory

V. S. COMPUTERS
 SONBA NAGAR KHADGAON ROAD
 LAVA WADI NAGPUR 440023
 Phone no.: 9595935825
 Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:
PRINCIPAL J. N. COLLEGE
 WADI NAGAR
 440023
 Contact No.: 9881010906

Invoice No.: 777
 Date: 08-11-2023

#	Item name	Quantity	Unit	Price/ unit	Amount
1	88A TONER REFIL	9	Nos	₹ 250.00	₹ 2,250.00
2	12A TONER REFILL	4	Nos	₹ 250.00	₹ 1,000.00
3	88A OPC DRUM	2	Nos	₹ 200.00	₹ 400.00
4	88A WIPER BLEAD	2	Nos	₹ 150.00	₹ 300.00
5	88A PCR ROLLER	1	Nos	₹ 150.00	₹ 150.00
6	WINDOWS 7 PRO INSTALLATION	3	Nos	₹ 300.00	₹ 900.00
7	WINDOWS 10 PRO INSTALLATION	1	Nos	₹ 350.00	₹ 350.00
8	EVM 256GB SSD M. 2 NVME	1	Nos	₹ 1,800.00	₹ 1,800.00
Total					₹ 7,150.00

Jawaharlal-Nehru Arts, Commerce & Science College, Wadi


DESCRIPTION
 COLLEGE EVRY DEPART MENT PRINTER AND COMPUTER WORK
 Stock Book No. Asstt. In charge
 3 MONTH WORK IN COLLEGE

Sub Total	₹ 7,150.00
Total	₹ 7,150.00
Received	₹ 0.00

INVOICE AMOUNT IN WORDS
 Seven Thousand One Hundred and Fifty Rupees only

TERMS AND CONDITIONS
 Thank you for doing business with us.

Pay To-
 Bank Name: CANARA BANK LAVA
 Bank Account No.: 51432210000883
 Bank IFSC code: CNRB0015143
 Account Holder's Name: VIPIN RANGARI

For, V. S. COMPUTERS
V S Computer

Proprietor
 Authorized Signatory



V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGEWADI NAGAR
440023

Contact No.: 9881010906

Invoice No.: 829
Date: 30-01-2024

#	Item name	Quantity	Unit	Price/ unit	Amount
1	WINDOWS 10 PRO INSTALLATION	3	Nos	₹ 350.00	₹ 1,050.00
2	12A TONER REFILL	6	Nos	₹ 250.00	₹ 1,500.00
3	88A TONER REFIL	9	Nos	₹ 250.00	₹ 2,250.00
4	12 MAGNET ROLLER	1	Nos	₹ 200.00	₹ 200.00
5	12A WIPER BLEAD	1	Nos	₹ 150.00	₹ 150.00
6	88A DOCTOR BLED	1	Nos	₹ 130.00	₹ 130.00
7	12A OPC DRUM	3	Nos	₹ 200.00	₹ 600.00
8	925A AMI CARTRIDGE COMPATIBLE	1	Nos	₹ 850.00	₹ 850.00
9	PRINTER PRESSER TEFLON REPAIR	1	Nos	₹ 1,150.00	₹ 1,150.00
10	WINDOWS 7 PRO INSTALLATION	1	Nos	₹ 300.00	₹ 300.00
Total		22			₹ 8,180.00

DESCRIPTION

THIS BILL FOR 3 MONTH
NOV, DEC, JAN

Sub Total

₹ 8,180.00

Total**₹ 8,180.00**

Received

₹ 0.00

INVOICE AMOUNT IN WORDS

Eight Thousand One Hundred and Eighty Rupees only.

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

Bank Name: CANARA BANK LAVA

Bank Account No.: 51432210000883

Bank IFSC code: CNRB0015143

Account Holder's Name: VIPIN RANGARI

For, V. S. COMPUTERS

V S Computer
Proprietor
Authorized Signatory

www.vyaparapp.in

Generated For Free On
Vyapar



VSPM Academy of Higher Education

Jawaharlal Nehru Arts, Commerce and Science

College Wadi, Nagpur

Dist. Nagpur (Maharashtra) 440023

Invoice/Purchased Bill 2022-23



V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR
440023

Contact No.: 9881010906

Invoice No.: 494

Date: 28-11-2022

#	Item name	Quantity	Unit	Price/ unit	Amount
1	CPU NO DISPLAY REPAIRING	3	-	₹ 1,000.00	₹ 3,000.00
2	CPU SERVICING & CLEANING	10	Nos	₹ 250.00	₹ 2,500.00
3	LAPCARE KEYBOARD	3	Nos	₹ 350.00	₹ 1,050.00
4	LAPCARE MOUSE	4	Nos	₹ 200.00	₹ 800.00
5	RJ45 CONNECTOR	20	-	₹ 25.00	₹ 500.00
6	LAN CABLE FITING	20	-	₹ 25.00	₹ 500.00
7	POWER CABLE	3	Nos	₹ 70.00	₹ 210.00
8	DELL ORIGINAL VGA CABLE	2	Nos	₹ 120.00	₹ 240.00
9	CMOS BATTERY	10	Nos	₹ 50.00	₹ 500.00
	Total	62			₹ 9,300.00

INVOICE AMOUNT IN WORDS

Nine Thousand Three Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

Bank Name: CANARA BANK LAVA
Bank Account No.: 51432210000883
Bank IFSC code: CNRB0015143
Account Holder's Name: VIPIN RANGARI

Sub Total

₹ 9,300.00

Total

₹ 9,300.00

Received

₹ 0.00

[Signature]
15/11/23
Offg. Principal
Jawaharlal Nehru Arts, Comm.
& Science College, Wadi



Authorized Signatory

Work is done
[Signature]
28/11/2022

V. S. COMPUTERS
SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:
PRINCIPAL J. N. COLLEGE
Contact No.: 9881010906

Invoice No.: 495
Date: 28-11-2022

Item name	Quantity	Unit	Price/ unit	Amount
88A TONER REFIL	3	Nos	₹ 250.00	₹ 750.00
12A TONER REFILL	3	Nos	₹ 250.00	₹ 750.00
12A WIPER BLEAD	1	Nos	₹ 150.00	₹ 150.00
12A DOCTOR BLED	1	Nos	₹ 160.00	₹ 160.00
WINDOWS 10 PRO RESTORE &REPAIR	3	Nos	₹ 200.00	₹ 600.00
ZEBRONIC SMPS	1	Nos	₹ 850.00	₹ 850.00
Total	9			₹ 3,260.00

DESCRIPTION	Sub Total	₹ 3,260.00
TONER REFILL - HARSH SIR, MANKAR SIR, PATIL SIR, RAHUL SIR.	Total	₹ 3,260.00
WINDOWS REPAIR- GHARAD SIR	Received	₹ 0.00
WEB SMPS- SEMBEKAR SIR		

INVOICE AMOUNT IN WORDS

Three Thousand Two Hundred and Sixty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

Bank Name: CANARA BANK LAVA
Bank Account No.: 51432210000883
Bank IFSC code: CNRB0015143
Account Holder's Name: VIPIN RANGARI

[Signature]
9/11/22
Offg. Principal
Jawaharlal Nehru Arts, Comm.
& Science College, Wadi



[Signature]
Authorized Signatory

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)



J.P. OFFICE EQUIPMENTS
 5, KAMALSHREE APARTMENT
 OPP. AHILYA MANDIR, DHANTOLI
 NAGPUR
 Ph.: 0712-2423277, 2456953
 Godown: Khadgaon Road,
 Vikas Nagar, Wadi, Dt.: Nagpur
 Maharashtra - 440012, India
 GSTIN/UIN: 27AAEFJ4508J1ZB
 State Name : Maharashtra, Code : 27
 E-Mail : jpoe.ngp@gmail.com

Invoice No. JPOE/22-23/2242	Dated 23-Nov-22
Delivery Note DM/496	Mode/Terms of Payment Immediate
Reference No. & Date.	Other References
Buyer's Order No. JNC/Adm/VI/03/499/2022, WhatsApp	Dated 27-Sep-22, 12-Oct-22
Dispatch Doc No.	Delivery Note Date 12-Oct-22
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Principal
 Jawaharlal Nehru Art Comm. & Science College,
 Wadi, Dt: Nagpur
 Maharashtra - India
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra
 Contact : 9881010906
 E-Mail : jnc.wadi@rediffmail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CANON LBP 6030B LASER PRINTER Sr.No: NTNA613245	8443	1 Nos	12,000.00	10,169.49	Nos	10,169.49
2	CANON LASER LBP-6230DN Sr.No: NTSA216091	844332	1 Nos	15,500.00	13,135.59	Nos	13,135.59
							23,305.08
OUTPUT CGST @9% OUTPUT SGST @9% Sale Round Off							2,097.45
Jawaharlal Nehru Arts, Commerce & Science College, Wadi							2,097.45
218 Stock Book No.							0.02
Asstt./Incharge							
Offg. Principal Jawaharlal Nehru Arts, Comm. & Science College, Wadi							
Total							INR 27,500.00

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Five Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,305.08	9%	2,097.45	9%	2,097.45	4,194.90
Total:	23,305.08		2,097.45		2,097.45	4,194.90

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

Company's PAN : **AAEFJ4508J**

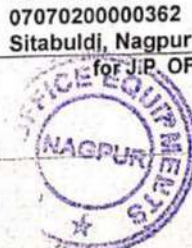
Declaration

1. Goods once sold will not be taken back. 2. Interest 24% per annum will be charged extra if payment is not made within 30 days or due date. 3. All Disputes are subject to Nagpur Jurisdiction. 4. Cheque Bounce Charge Rs.500/- Extra

Company's Bank Details

A/c Holder's Name : **J.P. OFFICE EQUIPMENTS**
 Bank Name : **Bank of Baroda**
 A/c No. : **07070200000362**
 Branch & IFS Code : **Sitabuldi, Nagpur & BARBOSITABU**
 for J.P. OFFICE EQUIPMENTS

Customer's Seal and Signature



Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Accountant

Office Principal

Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Spectrum Services Plot No. 37, Income Tax Colony, Pratap Nagar, Opp. Durga Mandir, Nagpur Service Support.No:-9049953344 GSTIN/UIN: 27AKIPB7870R1ZE State Name : Maharashtra, Code : 27 E-Mail : ganesh@ssnagpur.com / account@ssnagpur.com Buyer (Bill to) The Principal, Jawaharlal Nehru Arts, Commerce & Science Collage Wadi, Nagpur State Name : Maharashtra, Code : 27	Invoice No.	Dated
	SSS--1705	6-Dec-22
	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
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Canon Toner NPG 68	84439959	1 Nos	5,500.00	Nos		5,500.00
2	Canon NPG 68 Drum Unit for 1435 Machine	8443995	1 Nos	6,000.00	Nos		6,000.00
							11,500.00
OUTPUT CGST							1,035.00
OUTPUT SGST							1,035.00
Total			2 Nos				₹ 13,570.00

Office Principal
 Jawaharlal Nehru Arts, Commerce & Science Collage, Wadi

Amount Chargeable (in words) **INR Thirteen Thousand Five Hundred Seventy Only** E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	5,500.00	9%	495.00	9%	495.00	990.00
8443995	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	11,500.00		1,035.00		1,035.00	2,070.00

Tax Amount (in words) : **INR Two Thousand Seventy Only**

Company's PAN : AKIPB7870R

Company's Bank Details
 Bank Name : Canara Bank, Gandhi Nagar Nagpur
 A/c No. : 5284261000041
 Branch & IFS Code : CNRB0000265

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

for Spectrum Services
 Authorised Signatory


This is a Computer Generated Invoice

TAX INVOICE

KRISHNAM COMPUTERS - (from 1-Apr-22)
 Shop No.B-6 (Basement), 210 Shubh Complex
 WHC Road, Dharamepeth, Nagpur
 GSTIN/UIN: 27AUKPK8557G1Z4
 State Name : Maharashtra, Code : 27
 E-Mail : krishnamcomputers@gmail.com

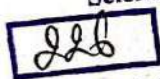
Invoice No. LS/2223/0910	Dated 2-Jan-23
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
JAWAHARLAL NEHRU CLG MATH DEP
 State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
SSD 240 GB WITH INSTALLATION	85235100	18 %	1 NO	3,389.83	NO	3,389.83
Laptop Screen /TFT/Display WITH REPAIRING	8473	18 %	1 NO	3,389.83	NO	3,389.83
						6,779.66
						CGST : 610.16
						SGST : 610.16
						Round Off : 0.02
						₹ 8,000.00

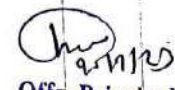
7687

Jawaharlal Nehru Arts, Commerce & Science College, Wadi



Stock Book No.

Asstt./Incharge


 Offg. Principal
 Jawaharlal Nehru Arts, Comm. & Science College, Wadi

Amount Chargeable (in words) **INR Eight Thousand Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,779.66	9%	610.16	9%	610.16	1,220.32
Total:	6,779.66		610.16		610.16	1,220.32

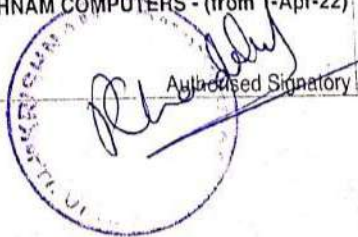
Tax Amount (in words) : **INR One Thousand Two Hundred Twenty and Thirty Two paise Only**

Company's PAN : **AUKPK8557G**

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
 A/c Holder's Name: **KRISHNAM COMPUTERS**
 Bank Name : **HDFC BANK LTD (CURRENT A/C)**
 A/c No. : **01022000023775**
 Branch & IFS Code: **NAGPUR & HDFC0000102**
 SWIFT Code :

Customer's Seal and Signature for **KRISHNAM COMPUTERS - (from 1-Apr-22)**


 Authorized Signatory

SUBJECT TO NAGPUR (MS) JURISDICTION
 This is a Computer Generated Invoice

Invoice No. I22-057



Indradhanu Consulting Private Limited

Dated 23-May-22

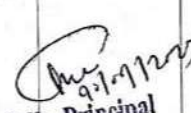
1st Floor, 75, Lendra Park
Ramdaspath, Nagpur
Pincode:440010

GSTIN/UIN: 27AACCI5831J1ZG
State Name : Maharashtra, Code : 27
E-Mail : office@indradhanu.info

Tax Invoice

Party : **Jawaharlal Nehru Mahavidyalay**
Wadi
Nagpur
Maharashtra - India
State Name : Maharashtra, Code : 27

Contact Person : Harsh Kapse
Contact : 9881010906

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Tally Software Subscription Silver Batch : 755537139	997331	1 No. 1 No.	3,600.00	No.	3,600.00
	CGST					324.00
	SGST					324.00
	 Offg. Principal Jawaharlal Nehru Arts, Comm. & Science College, Wadi					
	Total		1 No.			₹ 4,248.00

E. & O.E

Amount Chargeable (in words)
INR Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax.		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**
Company's PAN : **AACCI5831J**

Company's Bank Details
A/c Holder's Name : Indradhanu Consulting Pvt. Ltd.
Bank Name : Indian Overseas Bank Current Account
A/c No. : 030202000001737
Branch & IFS Code : Ramdaspath & IOBA0000302

for Indradhanu Consulting Private Limited

Authorised Signatory

V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023

Phone no.: 9595935825

Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR
440023

Contact No.: 9881010906

Invoice No.: 392

Date: 13-07-2022

Item name	Quantity	Unit	Price/ unit	Amount
1 88A TONER REFIL	3	Nos	₹ 250.00	₹ 750.00
2 12A TONER REFILL	3	Nos	₹ 250.00	₹ 750.00
3 WINDOWS 10 PRO INSTALLATION	1	Nos	₹ 350.00	₹ 350.00
4 CABLE FITTING & INSTALLATION CHARGES	1	Nos	₹ 500.00	₹ 500.00
Total	6			₹ 2,350.00

DESCRIPTION

DEPARTMENT TONER REFIL CS DEPT. COMMERCE DEPT.
OFFICE LIBRARY DEPT.

Sub Total

₹ 2,350.00

Total

₹ 2,350.00

Received

₹ 0.00

INVOICE AMOUNT IN WORDS

Two Thousand Three Hundred and Fifty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us

Pay To-

Bank Name: CANARA BANK LAVA

Bank Account No.: 51432210000883

Bank IFSC code: CNRB0015143

Account Holder's Name: VIPIN RANGARI



V. S. COMPUTERS

Authorized Signatory

[Signature]
9/7/22

Offg. Principal

Jawaharlal Nehru Arts, Comm.
& Science College, Wadi

V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR
440023

Contact No.: 9881010906

Invoice No.: 303
Date: 26-05-2022

#	Item name	Quantity	Unit	Price/ unit	Amount
1	CARTRIDGE DETECT SENSORS & RELAY	1	Nos	₹ 1,150.00	₹ 1,150.00
2	12A CARTRIDGE COMPATIBLE	1	Nos	₹ 850.00	₹ 850.00
3	PRINTER REPAIRING & SERVICING	1	Nos	₹ 300.00	₹ 300.00
4	WINDOWS 10 PRO INSTALLATION	1	Nos	₹ 300.00	₹ 300.00
Total		2			₹ 2,600.00

INVOICE AMOUNT IN WORDS

Two Thousand Six Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total ₹ 2,600.00

Total ₹ 2,600.00

Received ₹ 0.00

Pay To-

Bank Name: CANARA BANK LAVA
Bank Account No.: 51432210000883
Bank IFSC code: CNRB0015143
Account Holder's Name: VIPIN RANGARI



COMPUTERS
V. Rangari
Authorized Signatory

Above work is done on 26/05/2022

[Signature]
(M. V. Ghare)

[Signature]
Offg. Principal
Jawaharlal Nehru Arts, Com.
& Science College, Wadi

V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023

Phone no.: 9595935825

Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR
440023

Contact No.: 9881010906

Invoice No.: 458

Date: 08-10-2022

#	Item name	Quantity	Unit	Price/ unit	Amount
1	88A TONER REFIL	7	Nos	₹ 250.00	₹ 1,750.00
2	WINDOWS 10 PRO INSTALLATION	3	Nos	₹ 350.00	₹ 1,050.00
3	CPU REPAIRING & SERVICE CHARGES	1	Nos	₹ 200.00	₹ 200.00
4	POWER CABLE	2	Nos	₹ 60.00	₹ 120.00
5	DELL ORIGINAL VGA CABLE	1	Nos	₹ 110.00	₹ 110.00
6	88A OPC DRUM	1	Nos	₹ 200.00	₹ 200.00
7	88A PCR ROLLER	1	Nos	₹ 150.00	₹ 150.00
8	ZEB RGB KEY & MOUSE	1	Nos	₹ 1,400.00	₹ 1,400.00
9	PRINTER & SCANNER REPAIRING CHARGES	1	Nos	₹ 450.00	₹ 450.00
10	LAPCARE H81 MOTHERBOARD	1	Nos	₹ 3,350.00	₹ 3,350.00
Total		14			₹ 8,780.00

Sub Total

₹ 8,780.00

Total

₹ 8,780.00

Received

₹ 0.00

DESCRIPTION

OFFICE, LIBRARY, COMMERCE DEPARTMENT COMPUTER AND
PRINTERS WORK

INVOICE AMOUNT IN WORDS

Eight Thousand Seven Hundred and Eighty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

Bank Name: CANARA BANK LAVA

Bank Account No.: 51432210000883

Bank IFSC code: CNRB0015143

Account Holder's Name: VIPIN RANGARI

Vipin Rangari
Offg. Principal
Jawaharlal Nehru Arts, Comm.
& Science College, Wadi



Vipin Rangari

V. S. COMPUTERS

SONBA NAGAR KHADGAD ROAD
LAVA WADI NAGPUR 440023
Phone No. 9595935825
Email vspatcomputer@gmail.com

Tax Invoice**Bill To:****PRINCIPAL J. N. COLLEGE**

WADI NAGAR
440023

Contact No. 9881010906

Invoice No. 404

Date: 28-11-2022

#	Item name	Quantity	Unit	Price/amt	Amount
1	CPU NO DISPLAY REPAIRING	3		₹ 1,000.00	₹ 3,000.00
2	CPU SERVICING & CLEANING	10	HR	₹ 200.00	₹ 2,000.00
3	LAPCARE KEYBOARD	2	HR	₹ 500.00	₹ 1,000.00
4	LAPCARE MOUSE	2	HR	₹ 500.00	₹ 1,000.00
5	RJ45 CONNECTOR	20		₹ 15.00	₹ 300.00
6	LAN CABLE FITTING	20		₹ 15.00	₹ 300.00
7	POWER CABLE	3	HR	₹ 70.00	₹ 210.00
8	DELL ORIGINAL VGA CABLE	2	HR	₹ 150.00	₹ 300.00
9	CMOS BATTERY	10	HR	₹ 30.00	₹ 300.00
	Total	62			₹ 9,300.00

Sub Total

₹ 9,300.00

Total

₹ 9,300.00

Received

₹ 0.00

INVOICE AMOUNT IN WORDS

Nine Thousand Three Hundred Rupees only

TERMS AND CONDITIONS

Thank you for using services with us.

Pay To-

Bank Name: CANARA BANK LAVA
Bank Account No: 51432210000883
Bank IFSC Code: CNRB0015143
Account holders Name: VIPIN RANGARI

V. S. Computers
11/11/22
Offg. Principal
Jawahar Lal Nehru Arts, Comm.
& Science College, Wadi



Authorized Signatory

V. S. Computers
V. S. Computers

Work is done
Prabhu
28/11/2022

V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023

Phone no.: 9595935825

Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

Contact No.: 9881010906

Invoice No.: 495

Date: 28-11-2022

#	Item name	Quantity	Unit	Price/ unit	Amount
1	88A TONER REFIL	3	Nos	₹ 250.00	₹ 750.00
2	12A TONER REFILL	3	Nos	₹ 250.00	₹ 750.00
3	12A WIPER BLEAD	1	Nos	₹ 150.00	₹ 150.00
4	12A DOCTOR BLED	1	Nos	₹ 160.00	₹ 160.00
5	WINDOWS 10 PRO RESTORE & REPAIR	3	Nos	₹ 200.00	₹ 600.00
6	ZEBRONIC SMPS	1	Nos	₹ 850.00	₹ 850.00
	Total	9			₹ 3,260.00

DESCRIPTION

TONER REFILL - HARSH SIR, MANKAR SIR, PATIL SIR, RAHUL SIR.

WINDOWS REPAIR- GHARAD SIR

ZEB SMPS- SEMBEKAR SIR

INVOICE AMOUNT IN WORDS

Three Thousand Two Hundred and Sixty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

Bank Name: CANARA BANK LAVA

Bank Account No.: 51432210000883

Bank IFSC code: CNRB0015143

Account Holder's Name: VIPIN RANGARI

Sub Total

₹ 3,260.00

Total

₹ 3,260.00

Received

₹ 0.00

V. S. Computers
9/11/23
Offg. Principal
Jawaharlal Nehru Arts, Comm.
& Science College, Wadi



For V. S. COMPUTERS

V. S. Computers

Authorized Signatory



V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:
PRINCIPAL J. N. COLLEGE
WADI NAGAR
440023
Contact No.: 9881010906

Invoice No.: 517
Date: 28-12-2022

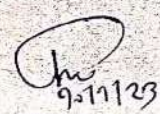
#	Item name	Quantity	Unit	Price/ unit	Amount
1	925A TONER REFIL	2	Nos	₹ 250.00	₹ 500.00
2	CPU REPAIRING & SERVICE CHARGES	1	Nos	₹ 450.00	₹ 450.00
3	WINDOWS 10 PRO INSTALLATION	1	Nos	₹ 350.00	₹ 350.00
4	SSA WIPER BLEAD	1	Nos	₹ 150.00	₹ 150.00
5	CPS MAGNETIC RELAY	1	Nos	₹ 630.00	₹ 630.00
6	PRINTER REPAIRING & SERVICING	1	Nos	₹ 300.00	₹ 300.00
Total		4			₹ 2,380.00

Sub Total	₹ 2,380.00
Total	₹ 2,380.00
Received	₹ 0.00

DESCRIPTION

OFFICE HARSH SIR
GEOGRAPHY BORKAR SIR
OFFICE JAWADE SIR

TONER REFILL
WINDOWS INSTALL
PRINTERS REPAIR


9.11.23
Offg. Principal
Jawaharlal Nehru Arts, Com.
& Science College, Wadi

INVOICE AMOUNT IN WORDS

Two Thousand Three Hundred and Eighty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

Bank Name: BANK OF MAHARASHTRA, WADI

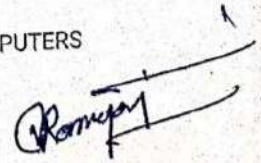
Bank Account No.: 60432228279

Bank IFSC code: MAHB0001926

Account Holder's Name: V S COMPUTERS



V. S. COMPUTERS



Authorized Signatory



VSPM Academy of Higher Education

Jawaharlal Nehru Arts, Commerce and Science

College Wadi, Nagpur

Dist. Nagpur (Maharashtra) 440023

Invoice/Purchased Bill 2021-22



V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023

Phone no.: 9595935825

Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR
440023

Contact No.: 9881010906

Invoice No.: 139
Date: 11-11-2021

#	Item name	Quantity	Unit	Price/ unit	Amount
1	QUICK HEAL PRO ANTIVIRUS	1	Nos	₹ 500.00	₹ 500.00
2	WINDOWS 10 PRO INSTALLATION	1	Nos	₹ 300.00	₹ 300.00
3	WI-FI RECIVER	1	Nos	₹ 350.00	₹ 350.00
Total		2			₹ 1,150.00

DESCRIPTION

SPORTS DEPARTMENT

KHADSE SIR

Sub Total

₹ 1,150.00

Total

₹ 1,150.00

Received

₹ 0.00

INVOICE AMOUNT IN WORDS

One Thousand One Hundred and Fifty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

Bank Name: CANARA BANK LAVA

Bank Account No.: 51432210000883

Bank IFSC code: CNRB0015143

Account Holder's Name: VIPIN RANGARI

[Signature]
Offg. Principal
Jawaharlal Nehru Art,
Commerce & Science
College, Wadi,



[Signature]
Capt. Dr. Sarang S. Khadse
Associate NCC Officer
Jawaharlal Nehru College, Wadi.



V.S.COMPUTER

Phone no.: 9595935825

Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J.N. COLLEGE

WADI NAGPUR

440023

Contact No.: 9881010906

Invoice No.: INVOICE43

Date: 31-03-2021

#	Item name	Quantity	Unit	Price/ unit	Amount
1	88 TONER REFIL	1	Nos	₹ 250.00	₹ 250.00
2	12A TONER REFILL	2	Nos	₹ 250.00	₹ 500.00
3	88 PCR ROLLER	1	Nos	₹ 200.00	₹ 200.00
4	12 MAGNET ROLLAR	1	Nos	₹ 150.00	₹ 150.00
5	WINDOWS 10 INSTALLATION	1	Nos	₹ 300.00	₹ 300.00
6	WINDOWS RESTORE & DATA BACKUP	1	Nos	₹ 250.00	₹ 250.00
7	12 WIPER BLED	1	Nos	₹ 200.00	₹ 200.00
8	PRINTER REPAIR & SERVICING	1	Nos	₹ 300.00	₹ 300.00
	Total	6			₹ 2,150.00


Offg. Principal
Lawaharlal Nehru Art,
Commerce & Science
College, Wadi,



www.vyaparapp.in

Generated For Free On
 Vyapar

V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR
440023

Contact No.: 9881010906

Invoice No.: 92
Date: 17-09-2021

#	Item name	Quantity	Unit	Price/ unit	Amount
1	12A TONER REFILL	2	Nos	₹ 250.00	₹ 500.00
2	88A TONER REFIL	2	Nos	₹ 250.00	₹ 500.00
3	QUICK HEAL PRO ANTIVIRUS	1	Nos	₹ 450.00	₹ 450.00
4	WINDOWS 10 PRO INSTALLATION	2	Nos	₹ 400.00	₹ 800.00
Total		5			₹ 2,250.00

DESCRIPTION

TONER REFILL JAWADE SIR, PATIL SIR, HARSH SIR,
ANTIVIRUS BHAJBHUJE SIR.
WINDOWS INSTALLED LIBRARY & COMM DEPT..

Sub Total

₹ 2,250.00

Total

₹ 2,250.00

Received

₹ 0.00

INVOICE AMOUNT IN WORDS

Two Thousand Two Hundred and Fifty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

Bank Name: CANARA BANK LAVA
Bank Account No.: 51432210000883
Bank IFSC code: CNRB0015143
Account Holder's Name: VIPIN RANGARI

Offg. Principal
Lawaharlal Nehru Art,
Commerce & Science
College, Wadi,

For, V. S. COMPUTERS

Authorized Signatory

V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023

Phone no.: 9595935825

Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR
440023

Contact No.: 9881010906

Invoice No.: 139
Date: 11-11-2021

#	Item name	Quantity	Unit	Price/ unit	Amount
1	QUICK HEAL PRO ANTIVIRUS	1	Nos	₹ 500.00	₹ 500.00
2	WINDOWS 10 PRO INSTALLATION	1	Nos	₹ 300.00	₹ 300.00
3	WI-FI RECIVER	1	Nos	₹ 350.00	₹ 350.00
Total		2			₹ 1,150.00

DESCRIPTION

SPORTS DEPARTMENT

KHADSE SIR

Sub Total

₹ 1,150.00

Total

₹ 1,150.00

Received

₹ 0.00

INVOICE AMOUNT IN WORDS

One Thousand One Hundred and Fifty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

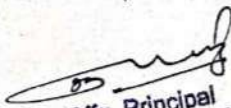
Pay To-

Bank Name: CANARA BANK LAVA

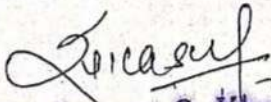
Bank Account No.: 51432210000883

Bank IFSC code: CNRB0015143

Account Holder's Name: VIPIN RANGARI


Offg. Principal
Jawaharlal Nehru Art,
Commerce & Science
College, Wadi,




Capt. Dr. Sarang S. Khadse
Associate NCC Officer
Jawaharlal Nehru College, Wadi.

V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR
440023

Contact No.: 9881010906

Invoice No.: 147
Date: 24-11-2021

#	Item name	Quantity	Unit	Price/ unit	Amount
1	CPU SERVICING & CLEANING	15	Nos	₹ 250.00	₹ 3,750.00
2	QUICK HEAL PRO ANTIVIRUS	15	Nos	₹ 380.00	₹ 5,700.00
3	WINDOWS 10 PRO INSTALLATION	4	Nos	₹ 300.00	₹ 1,200.00
4	CABINET FRONTECH SWIFT	1	Nos	₹ 1,050.00	₹ 1,050.00
5	CAT 6 LAN CABLE	50	Mtr	₹ 21.00	₹ 1,050.00
6	D-LINK 8 PROT SWITCH	1	Nos	₹ 950.00	₹ 950.00
7	LAPCARE MOUSE	3	Nos	₹ 200.00	₹ 600.00
Total		70			₹ 14,300.00

DESCRIPTION

DEPT. OF COMPUTER SCIENCE

GHARAT SIR

Sub Total

₹ 14,300.00

Total

₹ 14,300.00

Received

₹ 0.00

INVOICE AMOUNT IN WORDS

Fourteen Thousand Three Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

Bank Name: CANARA BANK LAVA

Bank Account No.: 51432210000883

Bank IFSC code: CNRB0015143

Account Holder's Name: VIPIN RANGARI

[Signature]
Offg. Principal
Jawahar Lal Nehru Art,
Commerce & Science
College, Wadi,



V. S. COMPUTERS

[Signature]
Authorized Signatory

Work as per the given above completed on 24/11/2021
Successfully

[Signature]
24/11/2021
Incharge, Dept. of Computer
J. N. College, Wadi, Nagpur,



AS Service Point

Ambedkar Nagar, Wadi, Nagpur
Phone no.: 8657422997
Email: asonlinepoint@gmail.com

Tax Invoice

Invoice No.
5

Date
16-03-2022

Bill To

J.N. College, Wadi, Nagpur-440023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Java Installation		10	PC	₹ 150.00	₹ 1,500.00
2	Oracle Installation		10	PC	₹ 150.00	₹ 1,500.00
	Total		20			₹ 3,000.00

Invoice Amount In Words

Three Thousand Rupees only

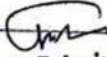
Amounts:

Sub Total ₹ 3,000.00

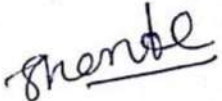
Total ₹ 3,000.00

Received ₹ 0.00

Balance ₹ 3,000.00


Offg. Principal
Jawaharlal Nehru Arts, Comm.
& Science College, Wadi

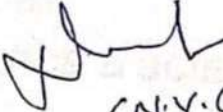
For, AS Service Point



Authorized Signatory

Terms and conditions:

Please prepare cheque in the favor of Mr. Ashwin Hemraj Shende


C.N.V. Gharad

Nagpur towards lecture in Commerce PG Dept, for
the month of April 2021



VSPM Academy of Higher Education

Jawaharlal Nehru Arts, Commerce and Science

College Wadi, Nagpur

Dist. Nagpur (Maharashtra) 440023

Invoice/Purchased Bill 2020-21



B.K. Computer

54, Swagat Nagar, Ward No. 6, New Ajanta Society

107 New Narsala, Nagpur -27

No.

Date.: 21/7/2020

M/s.

Principle, JNC Collage,
Wadi, Nagpur

Sr. No.	Particulars	Amount
1	40M CAT-6 Cable (Len Cable)	1000
2	Center Configuration	450
3	Printing jao P-345	150
TOTAL		1600

[Signature]
Offg. Principal
Lawahantal Nehru Art,
Commerce & Science
College, Wadi,

Words In Rs


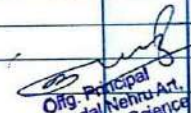
Sixteen Hundred
only.

[Signature]
For B.K. Computer

**CASH/
CREDIT
MEMO**

SANIDHYA ENTERPRISES
Plot No. 42, Gyanesh Society
Guruprasad Nagar,
Duttawadi Nagpur-440023

सर्वश्री MESSERS Jawaharlal Nehru Arts College
Science Collection
क्रमांक No. 80 दिनांक Date 19/09/2020

संख्या Quantity	विवरण PARTICULARS	दर Rate	रकम Amount Rs.	P.
	Jio Fi 2			
RSN	RP ETM FAD 10422433			
INMR	911560805443026	①	2500	
CYN	6932694820326			
 MCHN Number ICOD 897158640502024740 BAS 400854101220444			 Offg. Principal Jawaharlal Nehru Art. Commerce & Science College, Wadi.	
धन्यवाद THANK YOU ! भूल-सूक लेनी देनी E. & O. E.			जोड़ TOTAL	2500

Laxmi

- Goods once sold will not be taken back.
- Interest @ 18% P.A. will be charged if it is not paid on presentation.

SANIDHYA ENTERPRISES


 Mistak Signature

Scanned with OKEN Scanner

V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice**Bill To:**

PRINCIPAL J. N. COLLEGE
WADI NAGAR
440023
Contact No.: 9881010906

Invoice No.: 139
Date: 11-11-2021

#	Item name	Quantity	Unit	Price/ unit	Amount
1	QUICK HEAL PRO ANTIVIRUS	1	Nos	₹ 500.00	₹ 500.00
2	WINDOWS 10 PRO INSTALLATION	1	Nos	₹ 300.00	₹ 300.00
3	WI-FI RECIVER	1	Nos	₹ 350.00	₹ 350.00
Total		2			₹ 1,150.00

DESCRIPTION

SPORTS DEPARTMENT

KHADSE SIR

INVOICE AMOUNT IN WORDS

One Thousand One Hundred and Fifty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total

₹ 1,150.00

Total

₹ 1,150.00

Received

₹ 0.00

Pay To-

Bank Name: CANARA BANK LAVA
Bank Account No.: 51432210000883
Bank IFSC code: CNRB0015143
Account Holder's Name: VIPIN RANGARI

[Signature]
Offg. Principal
Jawaharlal Nehru Art,
Commerce & Science
College, Wadi.



[Signature]
Capt. Dr. Sarang S. Khadse
Associate NCC Officer
Jawaharlal Nehru College, Wadi.

www.vyaparapp.in

Generated For Free On
Vyapar

V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD
LAVA WADI NAGPUR 440023
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE
WADI NAGAR
440023
Contact No.: 9881010906

Invoice No.: 147
Date: 24-11-2021

#	Item name	Quantity	Unit	Price/ unit	Amount
1	CPU SERVICING & CLEANING	15	Nos	₹ 250.00	₹ 3,750.00
2	QUICK HEAL PRO ANTIVIRUS	15	Nos	₹ 380.00	₹ 5,700.00
3	WINDOWS 10 PRO INSTALLATION	4	Nos	₹ 300.00	₹ 1,200.00
4	CABINET FRONTECH SWIFT	1	Nos	₹ 1,050.00	₹ 1,050.00
5	CAT 6 LAN CABLE	50	Mtr	₹ 21.00	₹ 1,050.00
6	D-LINK 8 PROT SWITCH	1	Nos	₹ 950.00	₹ 950.00
7	LAPCARE MOUSE	3	Nos	₹ 200.00	₹ 600.00
Total		70			₹ 14,300.00

DESCRIPTION

DEPT. OF COMPUTER SCIENCE
GHARAT SIR

Sub Total

₹ 14,300.00

Total

₹ 14,300.00

Received

₹ 0.00

INVOICE AMOUNT IN WORDS

Fourteen Thousand Three Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

Bank Name: CANARA BANK LAVA
Bank Account No.: 51432210000883
Bank IFSC code: CNRB0015143
Account Holder's Name: VIPIN RANGARI

Offg. Principal
Jawahar Lal Nehru Art,
Commerce & Science
College, Wadi.



Signature of Vipin Rangari


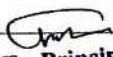

Work as per the given above completed on 24/11/2021
Successfully


24/11/2021
Incharge, Dept. of Computer
J. N. College, Wadi, Nagpur,

www.vyaparapp.in



Tax Invoice

 AS Service Point Ambedkar Nagar, Wadi, Nagpur Phone no.: 8657422997 Email: asonlinepoint@gmail.com		Invoice No. 5	Date 16-03-2022			
Bill To J.N. College, Wadi, Nagpur-440023						
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Java Installation		10	PC	₹ 150.00	₹ 1,500.00
2	Oracle Installation		10	PC	₹ 150.00	₹ 1,500.00
	Total		20			₹ 3,000.00
Invoice Amount In Words Three Thousand Rupees only			Amounts: Sub Total ₹ 3,000.00 Total ₹ 3,000.00 Received ₹ 0.00 Balance ₹ 3,000.00			
Terms and conditions: Please prepare cheque in the favor of Mr. Ashwin Hemraj Shende		 Offg. Principal Jawaharlal Nehru Arts, Comm & Science College, Wadi		For, AS Service Point  Authorized Signatory		


 (C.V. Gharad)



VSPM Academy of Higher Education

Jawaharlal Nehru Arts, Commerce and Science

College Wadi, Nagpur

Dist. Nagpur (Maharashtra) 440023

Invoice/Purchased Bill 2019-20



QUOTATION INVOICE FOR SUPPLY OF SERVICES

Service Provider:

Vikram Cable Network
 3 B Ashadeep Society Dabha nagpur 440023
 Tel: 9923442825/9373442825, Email: vikrambroadband@gmail.com
 GSTIN: XXXXXXXXX, PAN No: AVUPS8782J
 Place Of Supply:
 State Code:



Service Receipt:

Name: The Principal Jawaharlal Nehru Arts Commerce Science College
 Account Id: 5331
 Username: jawaharlalnehru
 Address: -, -, Ambedkar Nagar, -
 Tel: 0, Email:
 GSTIN: , PAN No:

Zone: P:Mr.Manoj Shivankar
 Individual:
 Quotation No: 2367
 Quotation Date.: 16-Jan-2019
 Period: 15-Jan-2019 - 15-Jan-2020
 Payment Due Date: 31-Jan-2019

Description	Qty	SAC Code	Per Rate	Total
1 Router 300mbps	1		1500.00	1500.00
1 Lan Wire	50 mtr		15.00	750.00
Total Amount				2250.00
Balance Payable				2250.00

Rupees in words: Two Thousand Two Hundred And Fifty Rupees Only

Payment Details

SBI A/C NO 30279660193 IFSC: SBIN0003678

Vikram Cable Network

- 1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
- 2) Pay your bills before due date to avoid disconnection and late fee Charges

This is a system generated Quotation and does not require any signature

Jivan
 Principal

Jawaharlal Nehru Arts, Comm. &
 Science College Wadi, Nagpur

POOJA INFOSYSTEMS

12,MANGESH COLONY ,CIVIL LINES ,NAGPUR

GST NO :27AARFP9301N1ZJ

Tax Invoice

Buyers ,
PRINCIPAL
JAWAHARLAL NEHARU
ARTS ,COMMERSE SCIENCE COLLEGE
WADI
NAGPUR

Invoice No
Dated

2666
11-Mar-19

SR No.	Description	HSN	Quantity	Rate	Amount
1	I 5 Second Generation 4GB ,500 GB ,Dos KBD ,MOUSE (Dell Optiplex)	8471	1	15000	15000.00
Total			1		15000

Jawaharlal Nehru Arts, Commerce &
Science College, Wadi

215
Stock Book No.

Asstt./Anchange

Principal

Jawaharlal Nehru Arts, Comm. &
Science College Wadi, Nagpur

Our Bank Account Details

Account No. 201000297917

IFSC Code: INDB0000547

Bank Name :- Indusind Bank ,Dhantoli Nag

CGST@9	1350.00
SGST@9	1350.00
Total	17700.00
Rounding	17700.00
Grand Total	₹ 17700.00

Seventeen Thousand Seven Hundred Only



POOJA INFOSYSTEMS

(Authorised Signatory)

SUBJECT TO NAGPUR JURIDICION

POOJA INFOSYSTEMS

12,MANGESH COLONY ,CIVIL LINES ,NAGPUR

GST NO :27AARFP9301N1ZJ

Tax Invoice

Buyers , PRINCIPAL JAWAHARLAL NEHARU ARTS ,COMMERSE SCIENCE COLLEGE WADI NAGPUR	Invoice No	2669
	Dated	20-Mar-19

SR No.	Description	HSN	Quantity	Rate	Amount
1	Samsung All in One Sr no CNB2LBV385	8443	1	10500	10500.00
<p>Jawaharlal Nehru Arts, Commerce & Science College, Wadi</p> <p>218 Stock Book No.</p> <p><i>[Signature]</i> Asst. Incharge Principal Jawaharlal Nehru Arts, Comm. & Science College Wadi, Nagpur</p>			1		10500

Our Bank Account Details Account No. 201000297917 IFSC Code: INDB0000547 Bank Name :- Indusind Bank ,Dhantoli Nag	CGST@9	945.00
	SGST@9	945.00
	Total	12390.00
	Rounding	12390.00
	Grand Total	₹ 12390.00

Twelve Thousand Three Hundred and Ninety Only



POOJA INFOSYSTEMS

[Signature]
(Authorised Signatory)

SUBJECT TO NAGPUR JURIDICION

POOJA INFOSYSTEMS

12,MANGESH COLONY ,CIVIL LINES ,NAGPUR

GST NO :27AARFP9301N1ZJ

Tax Invoice

Buyers ,
PRINCIPAL

JAWAHARLAL NEHARU
ARTS ,COMMERSE SCIENCE COLLEGE
WADI
NAGPUR

Invoice No

2678

Dated

1-Apr-19

SR No.	Description	HSN	Quantity	Rate	Amount
1	Dell I5 Second Generation 4GB , 500 GB KBD ,MOUSE	8471	4	14000	56000.00
2	AOC 18.5 Monitor	8528	2	4500	9000.00
3	Spike Guard 6 Way (5 Mtr)	8536	3	450	1350
Total					66350.00

Jawaharlal Nehru Arts, Commerce & Science College, Wadi
Stock Book No. 215
Asstt./Incharge
Principal
Jawaharlal Nehru Arts, Comm. & Science College Wadi, Nagpur

Our Bank Account Details

Account No. 201000297917

IFSC Code: INDB0000547

Bank Name :- Indusind Bank ,Dhantoli Nag

CGST@9	5971.50
SGST@9	5971.50
Total	78293.00
Rounding	78293.00
Grand Total	₹ 78293.00

Seventy Eight Thousand Two Hundred and Ninety Three Only



POOJA INFOSYSTEMS

(Authorised Signatory)

SUBJECT TO NAGPUR JURIDICTION

GSTIN : 27AKJPG9381K1ZK

Original Copy

GST INVOICE

SAI COMMUNICATOR

PLOT NO. 16, HANUKUNJ, RAMKRISHNA NAGAR,
DIGHORI, UMRED ROAD, NAGPUR-440034

Tel. : 0712-2710329, 9850492936 email : saicom08@gmail.com

Party Details :

THE PRINCIPAL JAWAHARLAL NEHRU
ARTS, COMM & SCIENCE COLLEGE
WADI
NAGPUR

Invoice No. : 577
Dated : 30-05-2019
Place of Supply : Maharashtra (27)
Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	SMPS CSPA4J 12V 10 AMPS POWER SUPPLY FOR CAMERA	85044090	1.00	NOS	1,000.00	9.00 %	90.00	9.00 %	90.00	1,180.00
2.	CCTV 3+1 CABLE ROLL CO-AXIAL COPP	85442010	1.00	NOS	1,500.00	9.00 %	135.00	9.00 %	135.00	1,770.00
3.	INSTALLATION CHARGES	998739	2.00	NOS	500.00	9.00 %	90.00	9.00 %	90.00	1,180.00
Grand Total			4.00	NOS						₹ 4,130.00

Principal
Jawaharlal Nehru Arts, Comm. &
Science College Wadi, Nagpur



vSpace Computer

PLOT NO 150 SONBA NAGAR KHADGAON ROAD LAWAWADI NAGPUR
Phone no.: 9595935825
Email: vspacecomputer@gmail.com

Invoice

Bill To:

PRINCIPAL J.N. COLLEGE
WADI NAGPUR
440023
Contact No.: 9881010906

Invoice No.: INVOICE20
Date: 11-10-2019

Sr. No.	Item name	Quantity	Unit	Price/ unit	Amount
1	12A Cartridge	1	NOS	₹ 950.00	₹ 950.00
2	Logitech USB Mouse	4	-	₹ 150.00	₹ 600.00

DESCRIPTION

- 12 Cartridge computer sci dept. Tade Sir
- Logitech mouse Office Harsh Sir

Sub Total	₹ 1,550.00
Total	₹ 1,550.00
Received	₹ 0.00

INVOICE AMOUNT IN WORDS


One Thousand Five Hundred and Fifty Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Pay To-

Bank Name: SYNDICATE BANK
Bank Account No.: 51433070001010
Bank IFSC code: SYNB0005143


Principal
Lawaharlal Nehru Arts, Comm. &
Science College Wadi, Nagpur

For, vSpace Computer



Authorized Signatory

INVOICE


Original Buyer's Copy

Compuage Computer Mayur complex above sawarkar jewellers, Dattawadi, Nagpur-440023 e-mail : smartonetechologies@gmail.com Cell. 09766773447,	Invoice No. CC/2019/915	Dated 26/07/2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
Buyer J.N. College Wadi, Nagpur.	Buyer's Order No.	Date
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sr. No.	Description of Goods	Qty	Rate	Per	Des %	Amount
01.	Quickheal Antivirus pro	1 nos	3100.00			3100.00
02.	10pc/1year Desktop Computer Formating and Installation	3 nos	200.00			600.00
Bill Details :						
New Ref CC/2019/915			3700.00 Dr			
Total						3700.00
						E. & O.E.

Offg. Principal
 Jawaharal Nehru Art,
 Commerce & Science
 College, Wadi.

Amount Chargeable (In Words)
 Three Thousand Seven Hundred Only.


 For Compuage Computer

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 Computer Generated Invoice

Work done
 Truly
 3/8/2019



S.S. System

ooja Apartment, Shop No. 11, Duttawadi, Amravati Road, Nagpur - 440 023.

Mob. : 9890332395 / 9975768890

No.

Date : 29/8/19...

s.

9560

Principal J.N. College

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Laptop Dell				
	Software troubleshot	1	300	300	
	and MS office Installation				
Rs. in Words :			Total	300/-	
			Adv.		
			Bal.		

Offg. Principal
Jawaharal Nehru Ant.
Commerce & Science
College, Wadi

Receiver's Signature

For S.S. System
Arulhaib

Indradhanu

Consulting Private Limited

CO.CIN : U74120MH2011PTC216352



Accounting | Taxation | Finance | Tally.ERP 9 | Training | Audio/Video

1st Floor, 75, Lendra Park, Ramdaspath, Nagpur - 440010. Ph.: (0712) 2456043, 2447357 www.indradhanu.info

Invoice No. 119-143

Dated 3-Oct-2019

Ref. No.

Tax Invoice

Party : Jawaharlal Nehru Mahavidyalay
Wadi
Nagpur
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tally.Net Subscription for 1 Year Batch: 755537139	997331	1 No. 1 No.	3,600.00	No.	3,600.00
	CGST					324.00
	SGST					324.00
	<i>Jivan</i> Principal Jawaharlal Nehru Arts, Comm. & Science College Wadi, Nagpur					
	Total		1 No.			₹ 4,248.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Two Hundred Forty Eight Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,600.00	9%	324.00	9%	324.00	648.00
Total:	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : INR Six Hundred Forty Eight Only

Remarks:

Being Bill Raised for TSS.

Company's GSTIN/UIN : 27AACCI5831J1ZG

Company's Bank Details

Bank Name : IOB CC A/c 030202000001737

A/c No. : 030202000001737

Branch & IFS Code: Ramdaspath & IOBA0000302

Declaration

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

for INDRADHANU CONSULTING PVT. LTD.

Beulah
Authorized Signatory

This is a Computer Generated Invoice

vSpace Computer

PLOT NO 150 SONBA NAGAR KHADGAON ROAD LAWAWADI NAGPUR

Phone no.: 9595935825

Email: vspacecomputer@gmail.com

Invoice

Bill To:

PRINCIPAL J.N. COLLEGE

WADI NAGPUR

440023

Contact No.: 9881010906

Invoice No.: INVOICE20

Date: 11-10-2019

Sr. No.	Item name	Quantity	Unit	Price/ unit	Amount	
1	12A Cartridge	1	NOS	₹ 950.00	₹ 950.00	
2	Logitech USB Mouse	4	-	₹ 150.00	₹ 600.00	
DESCRIPTION						
1. 12 Cartridge computer sci dept. Tade Sir					Sub Total	₹ 1,550.00
2. Logitech mouse Office Harsh Sir					Total	₹ 1,550.00
					Received	₹ 0.00

INVOICE AMOUNT IN WORDS

One Thousand Five Hundred and Fifty Rupees only

TERMS AND CONDITIONS

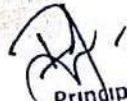
Thanks for doing business with us!

Pay To-

Bank Name: SYNDICATE BANK

Bank Account No.: 51433070001010

Bank IFSC code: SYNB0005143


Principal
Jawaharlal Nehru Arts, Comm. &
Science College Wadi, Nagpur

For, vSpace Computer



Authorized Signatory



vSpace Computer

PLOT NO 150 SONBA NAGAR KHADGAON ROAD LAWA WADI NAGPUR
 Phone no.: 9595935825
 Email: vspacecomputer@gmail.com

Invoice

Bill To:

PRINCIPAL J.N. COLLEGE

WADI NAGPUR
 440023

Contact No.: 9881010906

Invoice No.: INVOICE105

Date: 11-02-2020

Sr. No.	Item name	Quantity	Price/ unit	Amount
1	Quick Heal Pro Antivirus	10	₹ 390.00	₹ 3,900.00
2	Quick Heal Total Security Antivirus	1	₹ 1,150.00	₹ 1,150.00
3	NPAV TOTAL SECURITY Antivirus	1	₹ 980.00	₹ 980.00

INVOICE AMOUNT IN WORDS

Six Thousand and Thirty Rupees only

Sub Total

₹ 6,030.00

Total

₹ 6,030.00

Received

₹ 0.00

TERMS AND CONDITIONS

Thanks for doing business with us!

Pay To-

Bank Name: SYNDICATE BANK
 Bank Account No.: 51433070001010
 Bank IFSC code: SYNB0005143

Handwritten signature
 Offg. Principal
 Jawaharlal Nehru Art,
 Commerce & Science
 College, Wadi,

For, vSpace Computer



Authorized Signatory

Handwritten notes:
 NPAV Total security - 01
 Quick Heal Total security - 01
 1 Piece for language lab

Handwritten notes:
 1 Quick heal pro 1 Piece
 Blansha
 24.2.2020

Handwritten signature:
 A. K. D. Deshmukh
 29/02/2020

A. K. D. Deshmukh

Handwritten signature
 Convenor
 (IQAC)
 JN. Arts, Comm. & Sci. College
 Wadi, Nagpur

Handwritten signature
 Principal
 Jawaharlal Nehru Arts, Comm. & Sci.
 College, Wadi, Nagpur

Handwritten notes:
 Quick Heal total - 05
 Quick Heal pro - 01 one

office

www.vyaparapp.in

Handwritten notes:
 Shri. Jankalp
 M.N. Jadhav





VSPM Academy of Higher Education

Jawaharlal Nehru Arts, Commerce and Science

College Wadi, Nagpur

Dist. Nagpur (Maharashtra) 440023

Stock Book 2023-24



STOCK REGISTER

स्टॉक रजिस्टर

38 226



SSD

Name of Article SSD चाहू वर्षांत के लेली खरेदी

ADD NEW PURCHASE MADE IN THE SESSION

Opening Balance सहवानीची शिदक	Description of Articles वस्तुचे वर्णन (आकारासह)	From whom Purchased कोणाकडून विकत घेतले	Date of Purchases खेरीचा दिनांक	Voucher No. देयक क्रमांक	No of Articles संख्या किंवा परिमाण	Cost किंमत		Signature of Head Master
						Rs.	Ps.	
Number	Value							
1	2	3	4	5	6	7	8	
	SSD - 240 GB	Kaishnar Comp. Nagpur	02/01 2023	LS/ 2223/ 0910	01	4,000		
	SSD - EVM 128 GB	N.S. comp. Wadi	22/07 2023	603	13	12,350		
	SSD - EVM 256 GB M.2 NVME	- -	08/11 2023	777	01	1800		
	SSD - 128 GB	- -	20/01 2024	828	08	7600		

Principal
Jawaharal Nehru Arts
College, Wadi

TOTAL Column 1 to 8 एकूण	Deduct articles lost. Broken or sold ह्रवलेल्या तुटलेल्या किंवा विकलेल्या वस्तुंची संख्या		Value of articles lost broken or sold रकाना क्र. १ मधील वस्तुंची किंमत		Authority and Date of Disposal दिनांक	Closing Balance Column 9-10 वर्षा अखेरची शिदक			Signature of Head Master	Remarks टोप
	वस्तु	किंमत Rs. Ps.	वस्तु	किंमत Rs. Ps.		वस्तु	किंमत Rs. Ps.	वस्तु		
9	10	11	12	13	14	15				
					Transfer to Math Sept.					
					Transfer to C.S. Sept.					
					Transfer to Commerce Sept.					

Principal
Jawaharal Nehru Arts, Comm. & Sci
College, Wadi, Nagpur



VSPM Academy of Higher Education

Jawaharlal Nehru Arts, Commerce and Science

College Wadi, Nagpur

Dist. Nagpur (Maharashtra) 440023

Stock Book 2022-23





VSPM Academy of Higher Education

Jawaharlal Nehru Arts, Commerce and Science

College Wadi, Nagpur

Dist. Nagpur (Maharashtra) 440023

Stock Book 2019-20



STOCK REGISTER

215 27



Computer

Name of Article

ADD NEW PURCHASE MADE IN THE SESSION चालू वर्षांत के लेली खरेदी

Opening Balance सुरुवातीची शिफ्टक	Description of Articles वस्तूचे वर्णन (आकारासह)	From whom Purchased कोणाकडून विकत घेतले	Date of Purchases खरेदीचा दिनांक	Voucher No देयक क्रमांक	No of Articles संख्या किंवा परिमाण	Cost किंमत		Signature of Head Master
						Rs	Ps	
Number	Value							
1	2	3	4	5	6	7	8	
	I-3 Assembl CPU	Pooja Info. System Nagpur	26/19 2018	2618	01	27500	00	
	Sell-is SG	Pooja Info Nagpur	01/04 2019	2678	04	78,293		
	Lenova Desktop Computer	Gift Nagpur Nagar	25/11 2020					
	IS-SG	Pooja	11/03 2019	2666	01	17,700		
	Sell optiplex 4GB, 500GB, 20S	Info. System Nagpur						
	HP-CPU i5 processor (Refurbished)	Akshara Sata systems, Nagpur	05/09 2019	708	06	78,000		
	CPU -i5 (Egen) (Refurbished)	Akshara Sata systems.	04/11 2019	716	02	26,000		
	HP te		22/11 2019	719				

Principal
Jawahar Lal Nehru Arts, Co
College, Wadgaon, Nag

स्टॉक रजिस्टर

TOTAL Column 1 to 8 एकूण		Deduct articles lost, Broken or sold हसलेल्या तुटलेल्या किंवा विकलेल्या वस्तूंची संख्या	Value of articles lost broken or sold रकाना क्र. १ मधील वस्तूंची किंमत	Authority and Date of Disposal दिनांक	Closing Balance Column 9-10 वर्षा अखेरीची शिफ्टक	Signature of Head Master	Remarks ग्रंथ
वस्तू	किंमत Rs Ps	वस्तूंची संख्या	Rs Ps	दिनांक	वस्तू	किंमत Rs Ps	
9	10	11	12	13	14	15	
01	27500/-						
05	1,05,793/-						

STOCK REGISTER

Printers

Name of Article _____ चालू वर्षांत के लेली खरेदी

ADD NEW PURCHASE MADE IN THE SESSION

Opening Balance सुरुवातीची शिडक	Description of Articles वस्तूचे वर्णन (आकारासह)	From whom Purchased कोणाकडून विकत घेतले	Date of Purchases खरेदीचा दिनांक	Voucher No. देयक क्रमांक	No of Articles संख्या किंवा परिमाण	Cost		Signature of Head Master
						Rs.	Ps.	
						1	2	
	Canon Laser printer	shri. Nageshi Ganar Gif!	25/11 2020					
	Samsung all in One	Pooja Info. Nagpur.	20/11 2019	2669	01	12,390/-		
	HP lesser jet 1020 plus.	Akshara Sata systems Nagpur	22/11 2019	719	01	10,800/-		
	Cannon LBP-630 Lesser printer	J.P. office Equip. Nagpur	23/11 2020	JPOE/ 22-23	01	27,500/-		
	Cannon LBP-6230 Lesser printer		22/11 2020	22-42	01			

Principal
Jawahar Lal Nehru Arts, C
College, Ward, N.P.

स्टॉक रजिस्टर

30218



TOTAL Column 1 to 8 एकूण	Deduct articles lost. Broken or sold हवलेल्या तुटलेल्या किंवा विकलेल्या वस्तूंची संख्या	Value of articles lost broken or sold		Authority and Date of Disposal दिनांक	Closing Balance Column 9-10 वर्षा अखेरीची शिडक			Signature of Head Master	Remarks टिपण
		Rs.	Ps.		वस्तू	किंमत Rs.	Ps.		
		वस्तू	किंमत Rs.		Ps.	वस्तू	किंमत Rs.		
9	10	11	12	13	14	15			

STOCK REGISTER

Printers

Name of Article

ADD NEW PURCHASE MADE IN THE SESSION चालू वर्षात के लेली खरेदी

Opening Balance मुरुवातीची शिडक		Description of Articles वस्तूचे वर्णन (आकारासह)	From whom Purchased कोणाकडून विकत घेतले	Date of Purchases खरेदीचा दिनांक	Voucher No देयक क्रमांक	No of Articles संख्या किं वा परिमाण	Cost किंमत		Signature of Head Master
Number	Value						Rs.	Ps.	
1	2	3	4	5	6	7		8	
P.N. - 184		Canon Laser printer	shri. Nageji Ganar Gif!	25/11 2020					
		Samsung all in One CNB2LBBV385	Pooja Info. Nagpur.	20/11 2019	2669 01	123901			
		HP lesserjet 1020 plus.	Akshara data systems Nagpur.	22/11 2019	719 01	10,8001			
		Cannon LBP-630 Lesser printer	J.P. office Equip. Nagpur	23/11 2022	JPOE/ 21-23 22-12	01 } 27,5001			
		Cannon LBP-6230 Lesser printer				01			

Principal
Jawaharal Nehru Arts, C
College, Wadi, Nagpur

Convenor
(IQAC)
JN. Arts, Comm. & Sci. Collage
Wadi, Nagpur

स्टॉक रजिस्टर

TOTAL Column 1 to 8 एकूण			Deduct articles lost. Broken or sold हवलेल्या तुटलेल्या किंवा विकलेल्या वस्तूची संख्या	Value of articles lost broken or sold रकाना क्र. ९ मधील वस्तूची किंमत		Authority and Date of Disposal दिनांक	Closing Balance Column 9-10 वर्षा अखेरीची शिडक			Signature of Head Master	Remarks शेरा
वस्तू	किंमत			Rs.	Ps.		वस्तू	किंमत			
Rs.	Ps.		9	10	11	12	Rs.	Ps.	13	14	15

Principal

Principal
Jawaharal Nehru Arts, Comm. & Sci.
College, Wadi, Nagpur

