

Kohinoor Shikshan Sanstha, Aurangabad, Maharashtra (India)

M.K. Education Campus,

Kohinoor Arts, Commerce & Science College Khultabad

Tq. Khultabad Dist. Aurangabad.

Pincode - 431 101 Maharashtra (INDIA)

(A Minority Institution)

(NAAC Accredited B+)



Dr. (Adv.) Mohd Mazhar A. Khan

President

M.A., Ph.D., L.L.B.

Prof. Dr. Shankar Ambhore

Principal

M.A., Ph.D. (Economics)

Mobile : 9422215556

Phone : 02437 - 241782 Website : www.kacsck.com E-mail :- kckadm@gmail.com / kohinoorcollege@yahoo.in

4.3.2: Purchased Bills/Copies highlighting the number of computers purchased



PRINCIPAL

**Kohinoor Arts, Commerce & Science College
Khultabad, Dist. Aurangabad.**



Kohinoor Shikshan Sanstha Aurangabad's Kohinoor Arts, Commerce & Science College, Khultabad

Tq. Khultabad Dist. Aurangabad, Maharashtra - 431 101

NAAC ACCREDITED (B+)
(A MINORITY INSTITUTION)

Phone :- 02437 - 241782
Website :- www.kacsck.com

E-mail :- kohinoorcollege@yahoo.in
kckadm@gmail.com

Ref. No. K.A.C.S.C.K.

Date:

LIST OF COMPUTERS

Number	Configuration			Location	Status
Kek / 05	Lenovo	CORE-I5 6400T 2.20GHZ	1 TB 4GB	Computer Lab	Working
Kek / 17	Lenovo	CORE-I5 5400T 2.20GHZ	1 TB 4GB	Computer Lab	Working
Kek / 29	Lenovo	CORE-I5 6400T 2.20GHZ	1 TB 4GB	Computer Lab	Working
Kek / 07	Lenovo	CORE-I5 6400T 2.20GHZ	1 TB 4GB	Computer Lab	Working
Kek / 08	Lenovo	CORE-I5 6400T 2.20GHZ	1 TB 4GB	Computer Lab	Working
Kek / 11	Lenovo	CORE-I5 6400T 2.20GHZ	1 TB 4GB	Computer Lab	Working
Kek / 23	Lenovo	CORE-I5 6400T 2.20GHZ	1 TB 4GB	Computer Lab	Working
Kek / 04	Lenovo	CORE-I5 6400T 2.20GHZ	1 TB 4GB	Computer Lab	Working
Kek / 22	Lenovo	CORE-I5 6400T 2.20GHZ	1 TB 4GB	Computer Lab	Working
Kek / 34	Lenovo	CORE-I5 6400T 2.20GHZ	1 TB 4GB	Computer Lab	Working
Kek / 02	Lenovo	CORE-I5 6400T 2.20GHZ	1 TB 4GB	Computer Lab	Working
Kek / 01	Lenovo	CORE-I5 6400T 2.20GHZ	1 TB 4GB	Computer Lab	Working
Kek / 06	Lenovo	CORE-I5 6400T 2.20GHZ	1 TB 4GB	Computer Lab	Working
Kek / 26	Lenovo	CORE-I5 6400T 2.20GHZ	1 TB 4GB	Computer Lab	Working
Kek / 36	Lenovo	CORE-I5 6400T 2.20GHZ	1 TB 4GB	Computer Lab	Working
Kek / 12	Lenovo	CORE-I5 6400T 2.20GHZ	1 TB 4GB	Computer Lab	Working
Kek / 03	Lenovo	CORE-I5 6400T 2.20GHZ	1 TB 4GB	Computer Lab	Working
Kek / 30	Lenovo	CORE-I5 6400T 2.20GHZ	1 TB 4GB	Computer Lab	Working
Kek / 18	Lenovo	CORE-I5 6400T 2.20GHZ	1 TB 4GB	Computer Lab	Working
Kek / 09	Lenovo	CORE-I5 6400T 2.20GHZ	1 TB 4GB	Computer Lab	Working
Kek / 24	Lenovo	CORE-I5 6400T 2.20GHZ	1 TB 4GB	Computer Lab	Working
Kek / 27	Lenovo	CORE-I5 6400T 2.20GHZ	1 TB 4GB	Computer Lab	Working
Kek / 31	Lenovo	CORE-I5 6400T 2.20GHZ	1 TB 4GB	Computer Lab	Working
Kek / 37	Lenovo	CORE-I5 6400T 2.20GHZ	1 TB 4GB	Computer Lab	Working

PRINCIPAL
Kohinoor Arts, Commerce Science College
Tq. Khultabad, Dist. Aurangabad



SHREE SALES ENTERPRISES

"Shri Sai" Plot No 258 A,
N-3 CIDCO, Aurangabad - 431001.
Ph. No. 0240 6506101
Mob : 8975754085

Date: -17.10.2018

To: - SSE 18-19 NOV 17 VS

To,
THE PRINCIPAL,
KOHINOOR ARTS, COMMERCE
& SCIENCE COLLEGE,
KHULTABAD.

Sub: - Renewal Annual Maintenance Contract for Canon iR-2420 Copier.

Dear Sir,

We are stating our sincere thanks being you as one of our Valuable Customer. This is with reference to renewal of Annual Maintenance Contract for Your copier Model No. **iR-2420**. Annual Maintenance Contract of your Copier has expired on – **31.03.2019**. We are enclosing herewith the renewal papers on the same terms & conditions as per last year.

In view of maintaining your copier in normal working condition at all times, it requires regular services. You are requested to sign the agreement papers as token of your acceptance & return the same along with the payment. This will enable us to maintain your machine always in working condition & meet your satisfaction. Assuring our best in both product & services always at all time.

SPECIAL OFFER:

1) Make 02 Years AMC Get Half Year AMC Absolutely Free (1/2 Year AMC Free).

TERMS & CONDITIONS-

Payment :- 100% 02 Years Payment & AMC Agreements in Advance.

2) Make 03 Years AMC Get One Year AMC Absolutely Free (4* Year AMC Free).

TERMS & CONDITIONS-

Payment :- 100% 03 Years Payment & AMC Agreements in Advance.

Thanking You,

Yours truly,
For Shree Sales Enterprises

Authorised Signature



[Handwritten Signature]
PRINCIPAL
Kohinoor Arts, Commerce & Science College
Aurangabad
PAID

SHREE SALES ENTERPRISES

SHREE SAI, PLOT NO.258A,

N-3,CIDCO,AURANGABAD

T - 0240-6506101/8975754075

MAINTENANCE AGREEMENT

AGREEMENT NO.: **SSEG 18-19 NOV 17 VS** AGREEMENT DATE: **17.10.2018**

This is Maintenance Agreement (hereafter referred to as Agreement is made on above mentioned date between:

SHREE SALES ENTERPRISES having office at Aurangabad

(Hereinafter the First Party is called as "Service Provider" in this contract)

AND

KOHINOOR ARTS, COMMERCE & SCIENCE COLLEGE, KHULTABAD.

(Hereinafter the Second Party is called as "The User" in this contract)

The Service Provider at the request of The User, agrees to provide directly, or indirectly maintenance service to The User on the Term & Condition set out below:

1 THE EQUIPMENT

Place of Installation : Aurangabad

Description of Machine :

Model No. : **iR-2420** Machine No. :

Starting Meter Reading :

2 AGREEMENT PERIOD

Starting Date : **01.04.2018** Ending Date : **31.03.2019**

Details of Agreement Period : **1 YEAR AMC**

3 MAINTENANCE CHARGES

For the above mentioned Agreement Period, the maintenance charges which are payable at the time of commencement of

this Agreement, shall be

Rs. 6500+ 1170 (GST 18%) = 7,670/-

RUPEES SEVEN THOUSAND SIX HUNDRED SEVENTY ONLY.

i The charge quoted hereinabove includes only provision of service labour required to keep the equipment in good working order and excludes the supply of consumables like Toner, Drum & Spares.

4 SERVICE PROVIDER

i Shall Repair and Services the equipment at The User's request to clause 3 being satisfied.

ii Shall provide the said services during normal working hours on Service Provider working days (currently 9.00 a.m. to 5.30 p.m. Monday to Saturday except general and public holidays) provided always that Service Provider shall be entitled to charge additionally for.

a Any services required outside of the normal working hours and working days.

b Services occasioned due to defects arising out of repairs / maintenance undertaken by persons other than those Authorised by Service Provider.

c Services Occasioned due to defects arising like Toner and photoreceptor (Drum), and parts, which has not been supplied by Service Provider/Service Provider authorised person.

iii Shall at its sole discretion assign an or all of its rights and obligations under, this Agreement without the prior written consent of The User.

iv Shall not be liable in any manner whatsoever to indemnify the user for any loss, injury or damage of any kind whatsoever, howsoever caused.

v Shall be entitled in any let or hindrance to depute its employees or authorised representatives to enter The User's premises at all reasonable time to inspect and service the equipment.

vi Shall not be liable for any delay in or failure in performance of any of its obligations under or arising out of this contract, if the delay or failure results from any cause beyond the reasonable control of Service Provider including but not limited to act of God, fire, explosion accident, strike, lockout, civil unrest, industrial dispute, governmental action etc.

vii Shall have the right of refusal of further maintenance service and refund on pro-rata basis the balance of the annual charges, if The User declines to use Service Provider recommended Drum and Toner Spares.

5 THE USER

i Shall pay the charges set out in clause 3 above before the commencement of maintenance as per Agreement.

ii Has the option to sign this contract either at the time of placing the order for the Equipment as defined above, or during the warranty period of the Equipment or after the expiry of the warranty period, in case he chooses Service Provider to services this Equipment. The Agreement will however become effective only from first day after the Warranty Expires.



बँक ऑफ़ महाराष्ट्र
Bank of Maharashtra

001199 ELLORA
POSSHI BUILDING
NEAR POST OFF ELLORA, DIST. AURANGABAD
ELLORA-431102
IFSC Code: MAHB00001199

11 06 2018
D D M M Y Y Y Y

Or Bearer
या धारक की

Pay अदा करे Amber Tech Computers
Rupees ₹ Nineteen Thousand Seven
Hundred only

₹ 19700/-

PRINCIPAL KOHINOOR ARTS COMMERCE AND SCIENCE COLLEGE

2020800371

Principal
Kohinoor Arts, Commerce & Science College
Khulatabad
Tq. Khulatabad, Dist. Aurangabad

[Signature]

PRINCIPAL
Kohinoor Arts, Commerce Science College
Tq. Khulatabad, Dist. Aurangabad

⑈020814⑈ 431014029⑈ 000144⑈ 11

TAX INVOICE GST



AMBER TECH COMPUTERS
 Shop No 3 Ashrafi Manzil Opp Anticorruption Office
 Jungbazar, HPO Road Aurangabad
 9823917197/ 9168378661/2/3/4
 GSTIN/UIN: 27AKZPM3342E1ZU
 State Name : Maharashtra, Code : 27
 E-Mail : ambertech.com@yahoo.co.in, ambertech.care@gmail.com

Invoice No. ATC18-83	Dated 5-Jun-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal Kohinoor College Khuldabad
 Aurangabad Highway, Beside Crystal Hotel
 Khuldabad, Aurangabad
 Contact : Shiakh Badsha -9420406721
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Toson Lx310 SN: Q7EY195191 Q7EY190440		2 No	9,850.00	No	15.254 %	16,694.96
	OUTCGST@9%					9 %	1,502.55
	OUTSGST@9%					9 %	1,502.55
	Less : Roundoff						(-)0.06
Total			2 No				₹ 19,700.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nineteen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,694.96	9%	1,502.55	9%	1,502.55	3,005.10
Total	16,694.96		1,502.55		1,502.55	3,005.10

Tax Amount (in words) : **Indian Rupees Three Thousand Five and Ten paise Only**

Company's VAT TIN : 27760626926V
 Company's PAN : AKZPM3342E
 Declaration

TERMS & CONDITIONS: 1) No Warranty On Burnt, Physical Damages and Malfunction of Product
 2) We are not installing or suggest any Pirated Softwares
 3) Customer Fully Responsible if Pirated or Illegal Softwares installed on Given Machine/Products
 4) Payment or Cheque in Favor of AMBER TECH COMPUTERS
 5) 1 Year Standard Carry in Warranty From Service Center



SUBJECT TO AURANGABAD JURISDICTION
 This is a Computer Generated Invoice

PRINCIPAL
 Kohinoor Arts, Commerce Science College
 Tq. Khultabad, Dist. Aurangabad



GSTIN : 27BQSPS0819J1Z7

(This copy does not entitle the holder to claim Input Tax Credit)

GST TAX INVOICE

Impossible Solutions

Shop No.5-6, Gazals Shoppings,, Opp Shalimar Books Store, Roshan Gate Road, Aurangabad - 431001 - MS - India PAN : BQSPS0819J

Invoice No. : IS/18-19/074
Date of Invoice : 19-07-2018 (01:36 AM)
Place of Supply : Maharashtra (27)
Reverse Charge : N

D.C.No :
D.C.Date :
Dispatch Through : BY HAND

THE PRINCIPAL KOHINOOR COLLEGE
KHULDABAD, AURANGABAD

THE PRINCIPAL KOHINOOR COLLEGE
KHULDABAD, AURANGABAD

State : Maharashtra (27)
GSTIN / UIN :

State : Maharashtra (27)
GSTIN / UIN :

ASSAMBLED DESKTOP (CORE i3)

Table with 8 columns: S.N., Description of Goods, HSN/SAC Code, Qty., Unit, List Price, Discount, Price, Amount (Rs.). Contains 8 items including Intel Core i3, RAM, Seagate Hard Disk, DVD RW, TFT, USB, UPS, and Astra Speaker.

Summary table with columns: Tax Rate, Taxable Amt., CGST, SGST, Total Tax. Values: 18%, 21,542.34, 1,938.83, 1,938.83, 3,877.66

Rupees Twenty Five Thousand Four Hundred Twenty Only

Terms & Conditions

- E. & O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'AURANGABAD' Jurisdiction only.
4. Cheque Return Charges 550/- Only.

Receiver's Signature

Handwritten signature of the receiver

Handwritten signature of the principal



for Impossible Solutions

Handwritten signature and text: Authorised Signatory

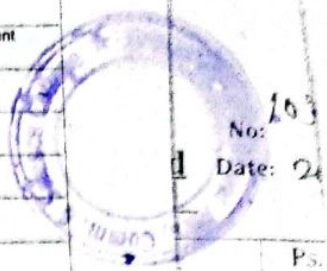
PRINCIPAL

Kohinoor Arts, Commerce Science College
Tq. Khultabad, Dist. Aurangabad

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Stationers 1, Devi Height, Paithan Gate Rd., Bazar, Aurangabad-431001 240-6641001, 9823427559 GSTIN/UIN: 27AEZPC5090B1ZE E-Mail: satyam.samarth522@gmail.com	Invoice No. GST/86	Dated 20-Jul-2017
Buyer Kohinoor College Maharashtra, Code: 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref 86	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	



SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	16gb Sandisk Micro Sd C4	85235100	18 %	1 Nos	430.00	Nos	15.25 %	364.43
								32.80
								32.80
	Less: CGST							(-0.03)
	SGST							
	ROUND OFF							
								430.00
	Total			1 Nos				E. & O.E

Amount Chargeable (in words)
INR Four Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
85235100	364.43	9%	32.80	9%	32.80
Total	364.43		32.80		32.80

Tax Amount (in words) : **INR Sixty Five and Sixty paise Only**

Declaration
I/we hereby certify that our registration certificate under CGST /SGST/IGST act 2017 is in force on the date of which the supply of goods/service covered by this tax invoice is made by us and transaction of supply covered by this tax invoice has effected by us and it shall be accounted for in the turnover of supply while filing return of the due tax if any payable on the supply has been paid or shall be paid.

Company's Bank Details
Bank Name : **Cosmos Bank**
A/c No. : **905100103315**
Branch & IFS Code : **Jalna Road & COSB0000048**



Customer's Seal and Signature

SUBJECT TO AURANGABAD JURISDICTION
This is a Computer Generated Invoice

PRINCIPAL
Kohinoor Arts, Commerce Science College
Tq. Khiltabad, Dist. Aurangabad

Receiver