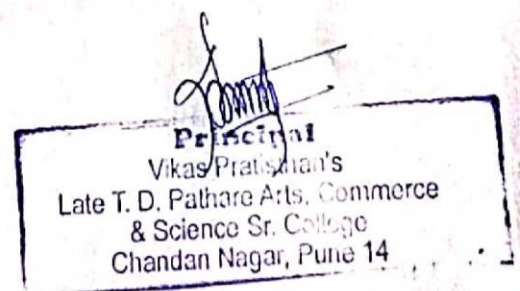


INVOICE					
LAXMI COMPUTERS					
Sr. No. 48/4, Plot No. 15, Ganesh Nagar, Wadgaon Sheri, Pune - 411 014. Mob.: 9890205681 / 9511205681 Email : laxmicomputers@hotmail.com					
Specialist in Printer Cartridges New & Refilling					
To, <u>P. T. Pathare College</u> M/s.				Invoice No. : <u>826</u> <u>28</u>	
				Date : <u>24/02/18</u>	
Sr. No	Description	Qty.	Rate	Amount Rs. Ps.	
	HP Toner Refilling	2 Nos	250/-	500	00
			Total Amount	500	00
Rs. In Words : <u>Five hundred Only</u>					
E. & O.E. For Laxmi Computer					
Received By <u>[Signature]</u> <u>24/2/18</u>				(Authorised Sign.)	



INVOICE

Balaji Computer
Sr.No 53/58
Sainath Nagar
Vadgaonsheri
Pune
E-Mail : vijayadwade@gmail.com

Buyer
T.D Pathare College
Chandan Nagar, Kharadi, Pune, 411014

Invoice No.	Dated 14/03/2018
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	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Pc Formating	1 Nos	500.00	Nos	500.00
2	Ram DDR 2	1 Nos	600.00	Nos	600.00
3	NPAV Anti	1 Nos	600.00	Nos	600.00
Total		3 Nos			₹ 1,700.00

E. & O.E

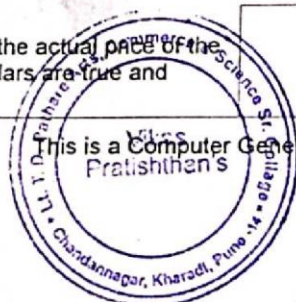
Amount Chargeable (in words)

INR One Thousand Seven Hundred Only

Declaration

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

This is a Computer Generated Invoice



Vijayadwade
for Balaji Computer
Pune-14
Authorised Signatory

Principal
Vikas Pratishthan's
Late T. D. Pathare Arts, Commerce
& Science Sr. College
Chandan Nagar, Pune 14

17/03/2018

INVOICE

Balaji Computer
Sr.No 53/58
Sainath Nagar
Vadgaonsheri
Pune
E-Mail : vijayadwade@gmail.com

Buyer
T.D Pathare College
Chandan Nagar, Kharadi, Pune, 411014

Invoice No.	Dated
Delivery Note	14/03/2018
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Despatch Document No.	Dated
Despatched through	Delivery Note Date
Terms of Delivery	Destination

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Pc Formatting	3 Nos	500.00	Nos	1,500.00
Total		3 Nos			₹ 1,500.00

Amount Chargeable (in words)

INR One Thousand Five Hundred Only

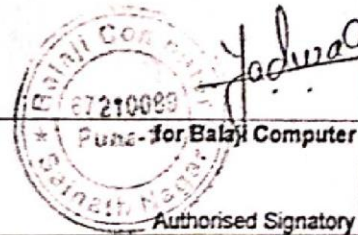
E. & O.E

Declaration

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



This is a Computer Generated Invoice



Authorised Signatory

Principal

Vikas Prasthan's
T.D. Pathare Arts, Commerce
& Science Sr. College
Chandan Nagar, Pune 14

(Signature) 17/3/18
(Secty S.V.)

(Signature) 17/3/18
(Chaitan D.K.)

INVOICE

Balaji Computer
Sr.No 53/58
Sainath Nagar
Vadgaonsheri
Pune
E-Mail : vijayadwade@gmail.com

Buyer
T.D Pathare College
Chandan Nagar, Kharadi, Pune

Invoice No.	Dated 27/08/2018
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	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Keyboard & Mouse	5 Nos	700.00	Nos	3,500.00
2	Pc Seviceing	7 Nos	70.00	Nos	490.00
3	Pc Formating	4 Nos	500.00	Nos	2,000.00
Total		16 Nos			₹ 5,990.00

Amount Chargeable (in words)

INR Five Thousand Nine Hundred Ninety Only



Declaration

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

for Balaji Computer

Vijayadwade
Authorized Signatory

This is a Computer Generated Invoice



Principal
Vikas Pratishthan's
Late T. D. Pathare Arts, Commerce
& Science Sr. College
Chandan Nagar, Pune 14



SHREE LAPTOP CARE

Total IT Solution Provider
Sales & Service of Desktop, Laptops, Printer, Cctv Camera,
Projector, Networking & Softwares.

Add. : Lane No. 9, Sai Nagari, Near Watertank, Chandannagar, Pune-14.

9767145817/9696125555/9156160645 Email : shreelapcare@gmail.com

M/S. Fathare Collage

Invoice No. :

add. : Chandannagar

Date : 29/9/18

Contact :

P.O. No. :

No.	PARTICULARS	Qty	RATE	AMOUNT
①	14 metre lan cable RS 45 Connector Cat 6 cable	①	400	400
TOTAL				400

In Words four hundred

Term & conditions :
payment against deposit of bill
no responsible for apply kind of
goods once sold will not be taken back.
cheque return ; charges Rs. 150/-

Receiver Sign

[Signature]

FOR SHREE LAPTOP CARE



[Signature]
Principal
Vikas Pratishthan's
Late T. D. Fathare Arts, Commerce
& Science Sr. College
Chandan Nagar, Pune 14

Invoice



SHREE LAPTOP CARE



Total IT Solution Provider
Sales & Service of Desktop, Laptops, Printer, Cctv Camera,
Projector, Networking & Softwares.

Add. : Lane No. 9, Sal Nagari, Near Waterlank, Chandannagar, Pune-14.

9767145817/9696125555/9156160645 Email -: shreelapcare@gmail.com

M/S. Pathare Collage
add. : Chandannagar
Contact : _____

Invoice No. :
Date : 29/9/18
P.O. No. :

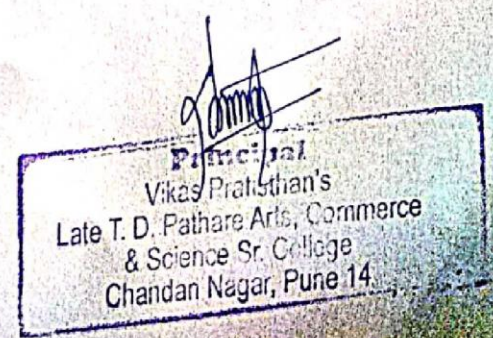
No.	PARTICULARS	Qty	RATE	AMOUNT
①	14 metre ran cable R.S 45 Connector Cat 6 cable	①	400	400
			TOTAL	400

In Words four hundred

Term & conditions :
payment against deposit of bill
no responsible for apply kind of
goods once sold will not be taken back.
cheque return ; charges Rs. 150/-

Receiver Sign

FOR SHREE LAPTOP CARE



Project Market, Nagar Road,
Chandannagar, Pune-14 Tel : 020-651-1117

C.B.S.E., N.C.E.R.T., Maharashtra
Board, Text Book, Guide,
Refresher, School Uniform &
All Office Stationery

M/s.

Invoice No.

Add.

B- 621

Party GST No.

Date : 8/12/18

Sr.
No.

Description of Goods

Qty.

Rate

Amount

1

T.Y.B.CS

Computer Graphics

1

270

270

TOTAL

270

Rs. in Words

GSTIN : 27AKJPA3941M1ZO

State Code : MAHARASHTRA - 27

* Goods once sold will not be taken back.

[Signature]

For PRAVIN SALES



[Signature]
Principal
Vikas Pratishthan's
Late T. D. Pathare Arts, Commerce
& Science Sr. College
Chandan Nagar, Pune 14

|| Shree Ganesh Prasanna || || Shree Veerbhadra Prasanna ||

बालाजी कंप्यूटर

MS-CIT, Tally, DTP, Programming, Hardware & Software Solutions

Sainath Nagar, Vadgaonsheri, Pune 14. Contact : 9423238122

RECEIPT

Date : 15/12/2018

No.: 198

Received with Thanks From

T. D. Pathare College.

the sum of Rupees

Four Thousand Nine Hundred only

Computer Course

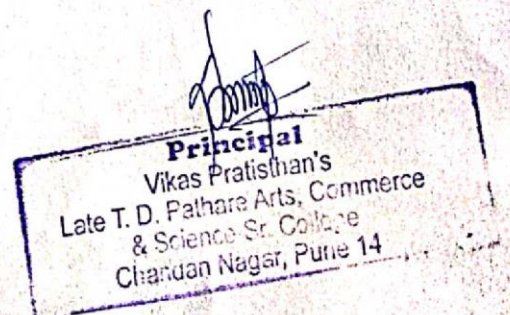
7 Keyboard 7 x 700 = 4900

₹

4900/-

Signature

* Fees Once Paid will not be Refunded.



INVOICE

Vadgaonsheri
Pune
E-Mail : vijayyadwade@gmail.com

Buyer
T D Pathare College
Bhaji Market
Chandan Nagar
Kharadi

Invoice No.

Dated

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

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Mother Board Repair 4	4 Nos	900.00	Nos	3,600.00
	Mother Board Repair 1	1 Nos	1,200.00	Nos	1,200.00
3	NPAV Antiviruses	1 Nos	600.00	Nos	600.00
Total		6 Nos			₹ 5,400.00

Amount Chargeable (in words)

IR Five Thousand Four Hundred Only

E. & O.E

Declaration

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

This is a Computer Generated Invoice



Authorized Signatory

Principal
Vikas Pratishthan's
Late T. D. Pathare Arts, Commerce
& Science College
Chandan Nagar, Pune 14

|| Shree Balaji Prasanna || || Shree Ganesha Prasanna || || Shree Veechhadra Prasanna ||

साक्षात् कवच

MS-CIT, Tally, DTP, Programming, Hardware & Software Solutions
Sainath Nagar, Vadgaonsheri, Pune 14. Contact : 9423238122

No.: **198**

RECEIPT

Date : 15/12/2018

Received with Thanks From T. D. Pathare College
the sum of Rupees four Thousand Nine Hundred only
Computer Course 7 keyboard 7x700 = 4900

₹ 4900/-

* Fees Once Paid will not be Refunded.

Signature


Principal
Vikas Pratishthan's
Late T. D. Pathare Arts, Commerce
& Science Sr. College
Chandan Nagar, Pune 14



Principal
Vikas Pratishthan's
Late T. D. Pathare Arts, Commerce
& Science Sr. College
Chandan Nagar, Pune 14

‘फ, कास प्रतिष्ठान’

कै. तुकाराम धोंडीया पठारे कला, वाणिज्य आणि विज्ञान वरिष्ठ महाविद्यालय
चंदननगर, पुणे - ४११०१४

दिनांक : ११ / ०१ / २०११

* पेसे दिलेल्याची पावती *

दहावचर नं. 2259

पेसे घेणाऱ्याचे नाव एड्मंड कार्मेल राहणार कडोडा रोड तालुका _____

तपशील	रुपये	रकम	पेसे
HP 88 11 Power Bells, 100 X 250/-	1250	1	-
एकूण	250	1	-

अदासी रुपये दोपट पन्नास हजार फक्त रोख / चेक नं. _____ ने मिळाले.

पेसे घेणाऱ्याची सही

प्राचार्याची सही व शिक्का

पेसे घेणाऱ्याची सही



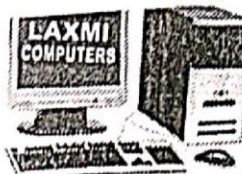
Principal

Vikas Pratishthan's

Late T. D. Pathare Arts, C

& Science Sr. College

Chanderanagar, Kharadi, Pune - 411 009



INVOICE

LAXMI COMPUTERS

Sr. No. 48/4, Plot No. 15, Ganesh Nagar,
Wadgaon Sheri, Pune - 411 014.
Mob : 9890205681 / 9511205681
Email : laxmicomputers@gmail.com

Specialist in Printer Cartridges New & Refilling

To,
M/s. P. T. Pathare College

Invoice No. : 279

Date : 29/01/19

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	HP Toner Refilling	3 Nos	2500	7500	00
Total Amount				7500	00

Rs. in Words : Seven hundred & fifty only
E & O. E. For Laxmi Computers

Received By

(Authorised Sign.)



Principal
Vikas Pratishthan's
Late T. D. Pathare Arts, Commerce
& Science Sr. College
Chaudan Nagar, Pune 14

Bali Computer
 Sr.No 53/58, Yadvade Classes
 Sainath Nagar, Vadgaonsheri
 Pune
 E-Mail : vijayyadvade@gmail.com

INVOICE

Invoice No. 06	Dated 14/02/2019
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
Late. T. D. Pathare Sr. College
 Chandan Nagar, Bhaji Market, Pune

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	PC Formatting And Installation	20 Nos	500.00	Nos	10,000.00
2	Dell Key Board And Mouse	4 Nos	700.00	Nos	2,800.00
3	Mouse Pad	4 Nos	30.00	Nos	120.00
4	Notch	1 Packet	50.00	Packet	50.00
Total					₹ 12,970.00

Amount Chargeable (in words)

INR Twelve Thousand Nine Hundred Seventy Only

Declaration

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

This is a Computer Generated Invoice



Principal
 Vikas Pratishthan's
 Late T. D. Pathare Arts, Commerce
 & Science Sr. College
 Chandan Nagar, Pune 411 004

INVOICE

Balaji Computer
Sr.No 53/58, Yadwade Classes.
Sainath Nagar, Vadgaonsheri
Pune
E-Mail : vijayyadwade@gmail.com

Invoice No.

06

Dated

11/07/2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Late. T. D. Pathare Sr. College
Chandan Nagar, Bhaji Market, Pune

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PC Formatting And Installation	20 Nos	500.00	Nos	10,000.00
2	Dell Key Board And Mouse	4 Nos	700.00	Nos	2,800.00
3	Mouse Pad	4 Nos	30.00	Nos	120.00
4	Notch	1 Packet	50.00	Packet	50.00
Total					₹ 12,970.00

Amount Chargeable (in words)

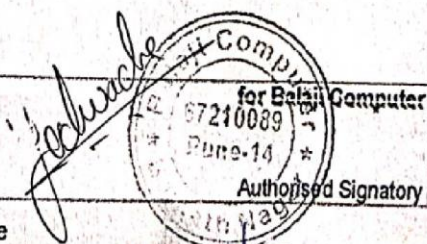
INR Twelve Thousand Nine Hundred Seventy Only

E. & O.E

Declaration

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

This is a Computer Generated Invoice



Principal

Vikas Pratishthan's
Late T. D. Pathare Arts, Commerce
& Science Sr. College
Chandan Nagar, Pune 14

INVOICE

Balaji Computer
 Sr.No 53/58, Yadwade Classes
 Sainath Nagar, Vadgaonsheri
 Pune
 E-Mail : vijayyadwade@gmail.com

Buyer
Salve Mam
 Late T.D. Pathare Sr. College, Chandan Nagar,
 Kharadi, Pune

Invoice No.	Dated
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	

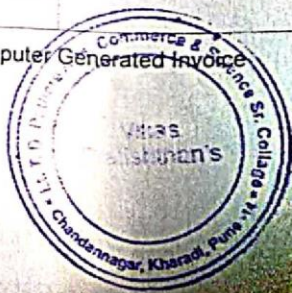
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	NPAV Anti Viruse CD	1 Nos	600.00	Nos	600.00
		Total	1 Nos		₹ 600.00

Amount Chargeable (in words)
 INR Six Hundred Only

E. & O.E

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

This is a Computer Generated Invoice



for Balaji Computer
 Authorised Signatory
Principal
 Vikas Prabhakar's
 Late T.D. Pathare Arts, Commerce
 & Science Sr. College
 Chandan Nagar, Pune 41

INVOICE

Banji Computer
Sr.No 53/58, Yadwade Classes
Sainath Nagar, Vadgaonsheri
Pune
E-Mail : vijayyadwade@gmail.com

Invoice No.

Dated

07/03/2019

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

Late. T. D. Pathare Sr. College
Chandan Nagar, Bhaji Market, Pune

Balaji
Sr.No
Sainz
Pune
E-Me

**Buye
Late
Cha**

Sl	Description of Goods	Quantity	Rate	per	Amount
1	Dell Key Board And Mouse	2 Nos	700.00	Nos	1,400.00
2	NPAV Anti Viruse CD	1 Nos	600.00	Nos	600.00
3	SMPS	1 Nos	900.00	Nos	900.00
4	LG Board Repairing	1 Nos	800.00	Nos	800.00
5	Dell Compute BISO Setup	2 Nos	400.00	Nos	800.00
					4,500.00
	Travlling Expanxe				500.00
	Total	7 Nos			₹ 5,000.00

Amount Chargeable (in words)
Five Thousand Only

E. & O.E.

Declaration

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

This is a Computer Generated Invoice

for Balaji Computer

Authorised Signatory

Principal

Vikas Pratishthan's
Late T. D. Pathare Arts, Commerce
& Science Sr. College
Chandan Nagar, Pune 411 004

INVOICE

Balaji Computer
 Sr. No 53/58, Yadvade Classes
 Sainath Nagar, Vadgaonsheri
 Pune
 E-Mail : vijayyadvade@gmail.com

Invoice No.	Dated
Delivery Note	07/03/2019
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Despatch Document No.	Dated
Despatched through	Delivery Note Date
Terms of Delivery	Destination

Buyer :
Salve Mam
 Late T.D. Pathare Sr. College, Chandan Nagar,
 Kharadi, Pune

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	NPAV Anti Viruse CD	1 Nos	600.00	Nos	600.00
Total		1 Nos			₹ 600.00

Amount Chargeable (in words)

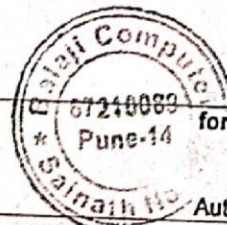
INR Six Hundred Only

E & O.E

Declaration

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

This is a Computer Generated Invoice



for Balaji Computer

Authorised Signatory



Principal
 Late T.D. Pathare Arts, Commerce
 & Science Sr. College
 Chandan Nagar, Pune 14

INVOICE

Balaji Computer
 Sr. No 63/68, Yadwade Classes
 Bainath Nagar, Vadgaonsheri
 Pune
 E-Mail : vijayyadwade@gmail.com

Invoice No.

Dated

07/03/2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

Late. T. D. Pathare Sr. College
 Chandan Nagar, Bhaji Market, Pune

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell Key Board And Mouse	2 Nos	700.00	Nos	1,400.00
2	NPAV Anti Viruse CD	1 Nos	600.00	Nos	600.00
3	SMPS	1 Nos	900.00	Nos	900.00
4	LG Board Repairing	1 Nos	800.00	Nos	800.00
5	Dell Compute BISO Setup	2 Nos	400.00	Nos	800.00
					4,500.00
	Travelling Expance				500.00
	Total	7 Nos			₹ 5,000.00

Amount Chargeable (in words)

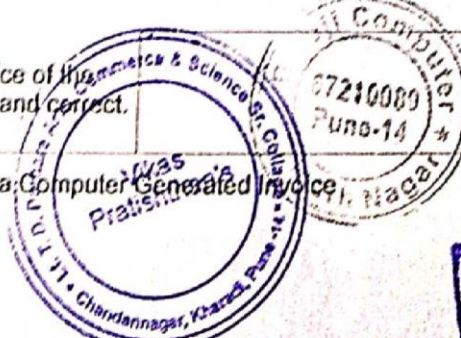
INR Five Thousand Only

E & O E

Declaration

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

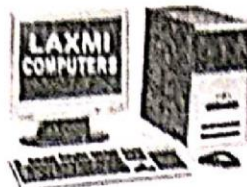
This is a Computer Generated Invoice



for Balaji Computer

Authorised Signatory

Principal
 Vikas Pratishthan's
 Late T. D. Pathare Arts, Commerce
 & Science Sr. College
 Chandan Nagar, Pune 14



INVOICE

LAXMI COMPUTERS

Sr. No. 48/4, Plot No. 15, Ganesh Nagar,
Wadgaon Sheri, Pune - 411 014.
Mob : 9890205681 / 9511205681
Email : laxmicomputers@gmail.com

Specialist in Printer Cartridges New & Refilling

To, M/s. P. T. Pathare College

Invoice No. : 355

Date : 26/8/19

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	HP Laser Jet M1132	1 No	250/-	250	00
	HP Printer	1 No	250/-	250	00

Total Amount 500/-

Rs. In Words :

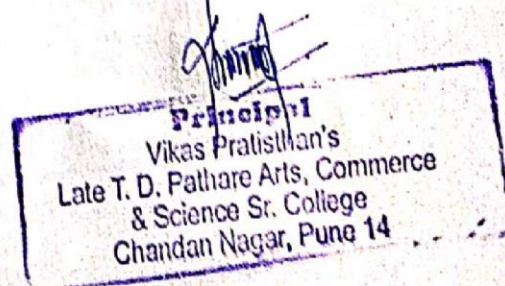
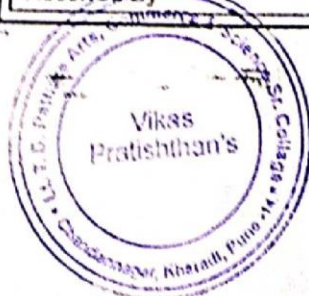
Five hundred only

E & O. E.

For Laxmi Computers

Received By

(Authorised Sign.)



विकासी नदी व शिवका

फक्त वीज / वेक नं.

१५०७

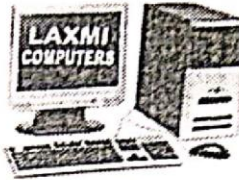
२५०८

२५०९

२५१०

२५११

२५१२



LAXMI COMPUTERS

Sr. No. 48/4, Plot No. 15, Ganesh Nagar,
Wadgaon Sheri, Pune - 411 014.
Mob : 9890205681 / 9511205681
Email : laxmicomputers@gmail.com

Specialist in Printer Cartridges New & Refilling

To, M/s. P. P. Pathare College Invoice No. : 352

Date : 24/3/14

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	HP Laser Refills	1 No	250/-	250	00
Total Amount				250	00

Rs. in Words : Two hundred & fifty only

E & O. E. For Laxmi Computers

Received By [Signature]
(Authorised Sign.)



[Signature]
Principal
Vikas Pratishthan's
Late T. D. Pathare Arts, Commerce
& Science Sr. College
Chandan Nagar, Pune 14

|| Shree Balaji Prasanna || || Shree Ganesh Prasanna || || Shree Veerbhadra Prasanna ||

बालाजी कंप्यूटर

MS-CIT, Tally, DTP, Programming, Hardware & Software Solutions
Sainath Nagar, Vadgaonsheri, Pune 14. Contact : 9423238122

No.: 343

RECEIPT

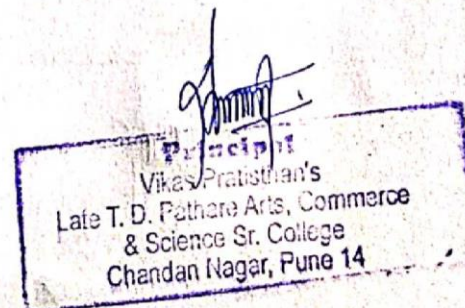
Date : 27/06/2019

Received with Thanks From T.D. Pathare college,
the sum of Rupees One Thousand Eight hundred
Computer Course NPAV Antivirus. (3)

₹ 1800/-

* Fees Once Paid will not be Refunded.

Signature





INVOICE

LAXMI COMPUTERS

Sr. No. 48/4, Plot No. 15, Ganesh Nagar,
Wadgaon Sheri, Pune - 411 014.
Mob : 9890205681 / 9511205681
Email : laxmicomputers@gmail.com

Specialist in Printer Cartridges New & Refilling

To, P. T. Pathare College
M/b.

Invoice No. : 134

Date : 22/03/2019

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	HP Printer Refilling	1 No	250/-	250/-	00
	HP Printer	1 No	250/-	250/-	00
	W / Black	1 No	100/-	100/-	00
			Total Amount	600/-	00

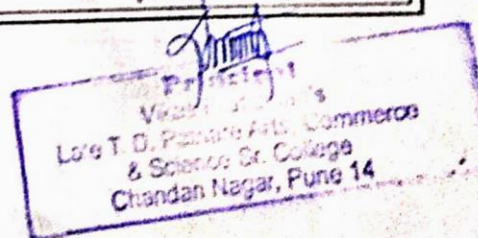
Rs. in Words : Six hundred Only

E & O. E.

For Laxmi-Computers

Received By

(Authorised Sign.)



**LAXMI
COMPUTERS****INVOICE****LAXMI COMPUTERS**

Sr. No. 48/4, Plot No. 15, Ganesh Nagar,
Wadgaon Sheri, Pune - 411 014.
Mob : 9890205681 / 9511205681
Email : laxmicomputers@gmail.com

Specialist in Printer Cartridges New & Refilling

To,
M/s. P. T. Pathare College

Invoice No. : 105Date : 4/2/19

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	HP Toner Refilling	1 No	250/-	250	00
	HP Drum	1 No	250/-	250	00
	DT Blade	1 No	100/-	100	00
			Total Amount	600	00

Rs. in Words : Six hundred only

E & O. E.

For **Laxmi Computers**

Received By

(Authorised Sign.)

Principal
Vikas Pratishthan's
Late T. D. Pathare Arts, Commerce
& Science Sr. College
Chaudanagar, Pune 14

विकास प्रतिष्ठान

कै. तुकाराम धोंडीबा पठारे कला, वाणिज्य आणि विज्ञान वरिष्ठ महाविद्यालय
चंदननगर, पुणे - ४११०१४.

169

दिनांक : १८ / ०९ / २०१९

* पैसे दिलेल्याची पावती *

व्हाऊचर नं.

पैसे घेणाराचे नाव

बालकृष्ण कोमटुरा राहणार पश्चापल्ली तालुका

तपशील	रुपये	रक्कम	पैसे
PC Repairing Gx 500 300			
BBM/BCA/मैठ			
10000 - 10000			
एकूण		36000	

अवारी रुपये

निगे ८१११५५५

फक्त रोख / चेक नं.

ने मिळाले.

पैसो घेणाराची सही

प्राचार्याची सही व शिक्का

पैसो घेणाराची सही



Principal
Vikas Pratishthan's
Late T. D. Pathare Arts, Commerce
& Science Sr. College
Chandan Nagar, Pune 14

विकास प्रतिष्ठान

कै. तुकाराम धोंडीबा पठारे कला, वाणिज्य आणि विज्ञान वरिष्ठ महाविद्यालय 169

चंदननगर, पुणे - ४११०१४.

दिनांक: १८/०९/२०१९

* पैसे दिलेल्याची पावती *

व्हाऊचर नं.

पैसे घेणाराचे नाव बालकृष्ण कॉम्प्युटर राहणार पश्चात्पश्चि तालुका

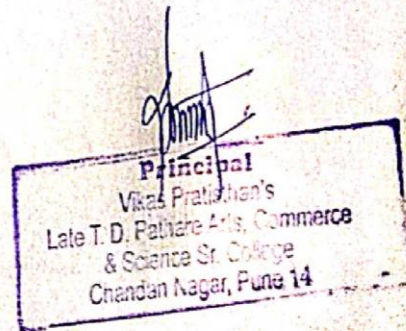
तपशील	रक्कम	रुपये	पैसे
PC Repairing 6x 500 3000			36000
BBM/BCA/MA			7
ppav - Ahm 600			
एकूण			36000

अक्षरी रुपये ११११५५५ फक्त रोख / चेक नं. ११११५५५ ने मिळाले.

पैसे देणाऱ्याची सही

प्राचार्याची सही व शिक्का

पैसे घेणाराची सही



TechKnowledge Publications

Receipt No. : 86

Party Name .

Receipt Date : 22/08/2019

LATE TUKARAM DHONDIBA PATHARE SENIOUR COLLEGE

Amount

Particulars

1,113.00

Payment Date :

Bank Name :

Cheque No. / Ref. :

In-words

One Thousand One Hundred Thirteen Only

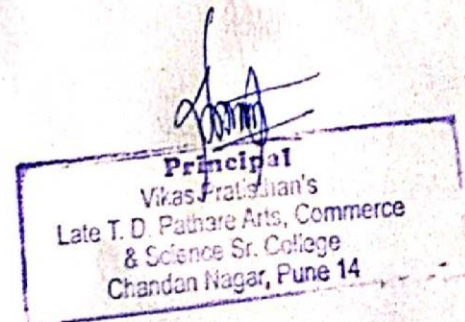
Comments PATIL SIR AGAINST INVOICE NO 3073

For

TechKnowledge Publications

Authorised Signatory

Receivers Sign



Chondan Nagar, Pune 14

INVOICE

Balaji Computer
Yadwade Classes
Sainath Nagar, Vadgaonsheri,
Pune
E-Mail : vijayyadwade@gmail.com

Buyer
T.D Pathare Jr. College
Chandan Nagar
Bhaji Market

Invoice No.

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

23/03/2019

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Computer Repairing and Formatting	3 Nos	500.00	Nos	1,500.00
		Total	3 Nos		₹ 1,500.00

E. & O.E

Amount Chargeable (in words)
INR One Thousand Five Hundred Only

Declaration

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



Yadwade

for Balaji Computer

Authorized Signatory

This is a Computer Generated Invoice



Principal
Vikas Pratishthan's
Late T. D. Pathare Arts, Commerce
& Science Sr. College
Chandan Nagar, Pune 14

Invoice

(ORIGINAL FOR RECIPIENT)

TANEJA TRADERS
535, SHANIWAR PETH,
OPP. PRABHAT THEATER,
RADHAKRISHNA APPT.,
PUNE
GSTIN/IN: 27AAUPT4431E1ZD
State Name : Maharashtra, Code : 27
Buyer

SHRI P. T. PATHARE JR. COLLEGE
CHANDAN NAGAR
PUNE
shnptpathare@gmail.com
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.
TT/19-20/0609
Delivery Note

Dated
18-Oct-2019
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

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	NPG 51 CANON TONER 2	8443	18 %	1.00 NOS	2,250.00	NOS		2,250.00
	CGST SALE TAX 9%					9 %		202.50
	SGST SALE TAX 9%					9 %		202.50
Total				1.00 NOS				₹ 2,655.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Six Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	2,250.00	9%	202.50	9%	202.50	405.00
Total	2,250.00		202.50		202.50	405.00

Tax Amount (in words) : **Indian Rupees Four Hundred Five Only**

Remarks:

PAYMENT BALANCE

Declaration

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

TERMS & CONDITIONS

1. Subject to Pune Jurisdiction.
2. Goods once sold will not be taken back.
3. Our responsibility ceases the moment goods leave our premises.
4. For any bounce cheque, actual bank charges will be charged to your a/c.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **BANK OF INDIA**

A/c No. : **051620110000010**

Branch & IFS Code : **SHANIBAR & BKID0000515**

Late T. D. Pathare Arts, Commerce & Science Sr. College
Chandan Nagar, Pune 14

Authorised Signatory

विकास प्रतिष्ठान

कै. तुकाराम धोंडीबा पठारे कला, वाणिज्य आणि विज्ञान वरिष्ठ महाविद्यालय 264

चंदननगर, पुणे - ४११०१४.

दिनांक : ०७/११/२०१९

* पैसे दिलेल्याची पावती *

व्हाऊचर नं. 1264

पैसे घेणाराचे नाव Cognisys Computers राहणार Uruli Kanchan तालुका _____

तपशील	रुपये	रक्कम	पैसे
<u>CCTV camera Repair & maintenance Exp.</u>	<u>2600/-</u>		
एकूण	<u>2600/-</u>		

अक्षरी रुपये Two Thousand Six Hundred Rs Only फक्त रोख / चेक नं. _____ ने मिळाले.

Uruli Kanchan
पैसे देणाराची सही

प्राचार्याची सही व शिक्का

Uruli Kanchan
पैसे घेणाराची सही
7-11-19



Uruli Kanchan
Principal
Vikas Pratishthan's
Late T. D. Pathare Arts, Commerce
& Science Sr. College
Chaudanagar, Pune 14

COGNISYS COMPUTERS

Regd. Off : Office No.1, Satyendra Kanchan Building, Motor stand, Pune-Solapur road, Uruli Kanchan, Pune-412202.

Phone : 9890906081, 8806601139

Email : cognisys_uk@yahoo.com Website : www.cognisyscomputers.com

GSTIN Number: 27AULPK2647Q1ZV

Invoice/Bill

To, Late T. D. Pathare College Chandan Nagar,
Pune - 14. Date: 07-11-2019

GST NO. _____

Bill No.: **617**

Sr.N.	Particulars	Price	Qty	Amount
1)	IP cube camera Repairing And Servicing	650	01	650/-
2)	12V-2A DC Adapter	350	01	350/-
2)	मार्गल बाकी	1600		1600/-
Gross Total				2600/-
Add State GST				% —
Add Central GST				% —
Total				2600/-

In Words Rs. दोन हजार अठ्ठाशे रु फक्त

Terms and Condition :-

- 1) Goods once sold will not be taken back.
- 2) No warranty on cables.
- 3) Our responsibility ceases the moment goods leaves our premises.
- 4) All material delivered with seal and checked by customer.

I/we hereby certify that my / our registration under the Maharashtra Value Added Tax Act, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us and that the transaction of sale covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Thanking you & assuring best of our services at all times.

Received the goods in good order and condition.

Party's Stamp and Signature



Principal

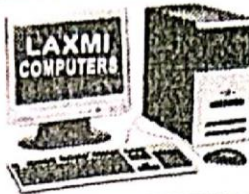
Vikas Pratishthan's
Late T. D. Pathare Arts, Commerce
& Science College
Chandan Nagar, Pune 14

Jsmal

Yours Truly,

For Cognisys Computers
Rajiv Kokate

M.9890906081, 8806601139



INVOICE LAXMI COMPUTERS

Sr. No. 48/4, Plot No. 15, Ganesh Nagar,
Wadgaon Sheri, Pune - 411 014.
Mob : 9890205681 / 9511205681
Email : laxmicomputers@gmail.com

Specialist in Printer Cartridges New & Refilling

To,
M/s. P. T. Pathare College

Invoice No. : 252

Date : 8/11/19

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
1)	HP Toner 641615	2 nos	250/-	500	00
			Total Amount	500	00

Rs. in Words : five hundred only

E & O. E.

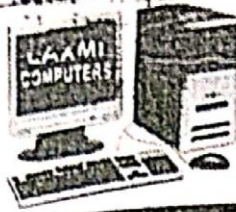
For Laxmi Computers

Received By

(Authorised Sign.)



Principal
Vikas Pratishthan's
Late T. D. Pathare Arts, Commerce
& Science Sr. College
Chaudharnagar, Pune 14



INVOICE LAXMI COMPUTERS

Sr. No. 48/4, Plot No. 15, Ganesh Nagar,
Wadgaon Sheri, Pune - 411 014.
Mob : 9890205681 / 9511205681
Email : laxmicomputers@gmail.com

Specialist in Printer Cartridges New & Refilling

To: P. S. Pathan College
M/s.

Invoice No. : 272

Date : 26/11/19

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	HP Laser Refilling	1 No	250/-	250-	00
	HP Laser	1 No	250/-	250-	00
	HP Spring	1 No	100/-	100-	00
			Total Amount	600-	00

Rs. In Words : Six hundred Rupee

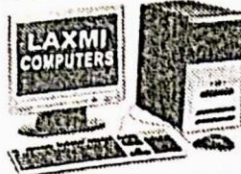
E & O. E.

For Laxmi Computers

Received By

(Authorized Sign.)





INVOICE LAXMI COMPUTERS

Sr. No. 48/4, Plot No. 15, Ganesh Nagar,
Wadgaon Sheri, Pune - 411 014.
Mob : 9890205681 / 9511205681
Email : laxmicomputers@gmail.com

Specialist in Printer Cartridges New & Refilling

To,
M/s. P. P. Pathare College

Invoice No. : 328

Date : 9/1/2020

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	HP Laser Refilling	2 Nos	250/-	500/-	00
	HP Drum	1 No	250/-	250/-	00
	w/ Blade	1 No	150/-	150/-	00
			Total Amount	900/-	00

Rs. In Words :

Nine hundred Only

E & O. E.

For Laxmi Computers

Received By

(Authorised Sign.)





INVOICE

LAXMI COMPUTERS

Sr. No. 48/4, Plot No. 15, Ganesh Nagar,
Wadgaon Sheri, Pune - 411 014.
Mob : 9890205681 / 9511205681
Email : laxmicomputers@gmail.com

Specialist in Printer Cartridges New & Refilling

To, P. T. Pathare
M/s. College

Invoice No. : 347Date : 25/1/2020

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	HP Laser Refilling	100	250/-	25000	

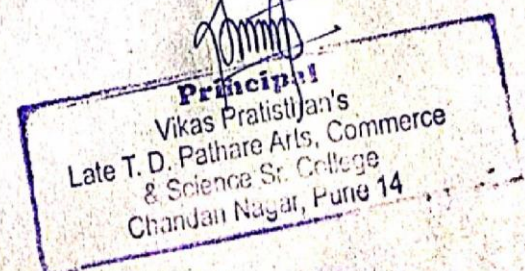
Total Amount 25000Rs. in Words : Two hundred fifty Only

E & O. E.

For Laxmi Computers

Received By

(Authorised Sign.)



INVOICE

Balaji Computer
Yadwade Classes
Sainath Nagar, Vadgaonsheri,
Pune
E-Mail : vijayyadwade@gmail.com

Buyer
T.D Pathare College
Chandan Nagar
Bhaji Market
Pune

Invoice No.	Dated
Delivery Note	03/02/2020
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Despatch Document No.	Dated
Despatched through	Delivery Note Date
Terms of Delivery	Destination

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Computer Repairing And Software Installation	10 Nos	500.00	Nos	5,000.00
2	NPAV Anti	1 Nos	600.00	Nos	600.00
3	Printer Repairing Hp 2010 Plus	1 Nos	500.00	Nos	500.00
Total		12 Nos			₹ 6,100.00

E. & O.E

Amount Chargeable (in words)
INR Six Thousand One Hundred Only



Declaration

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

This is a Computer Generated Invoice



Principal
Vikas Pratishthan's
Late T. D. Pathare Arts, Commerce
& Science Sr. College
Chandan Nagar, Pune 14

for Balaji Computer
Authorised Signatory

INVOICE

Balaji Computer
Yadwade Classes
Sainath Nagar, Vadgaonsheri,
Pune
E-Mail : vijayyadwade@gmail.com

Buyer
T.D Pathare College
Chandan Nagar
Bhaji Market
Pune

Invoice No.	Dated
Delivery Note	04/03/2020
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Despatch Document No.	Dated
Despatched through	Delivery Note Date
Terms of Delivery	Destination

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Computer Testing & Repairing	15 Nos	500.00	Nos	7,500.00
		Total	15 Nos		₹ 7,500.00

Amount Chargeable (in words)

INR Seven Thousand Five Hundred Only

E. & O.E



Declaration

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

This is a Computer Generated Invoice



for Balaji Computer

Authorised Signatory

Principal
Vikas Pratishthan's
Late T. D. Pathare Arts, Commerce
& Science College
Chandan Nagar, Pune 14

INVOICE

Balaji Computer Yadwade Classes Sainath Nagar, Vadgaonsheri, Pune E-Mail : vijayyadwade@gmail.com Buyer T.D Pathare College Chandan Nagar Bhaji Market Pune	Invoice No.	Dated 04/03/2020
	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	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell Keyboard and Mouse	10 Nos	700.00	Nos	7,000.00
2	NPAV Anti	1 Nos	600.00	Nos	600.00
Total		11 Nos			₹ 7,600.00

Amount Chargeable (in words)

INR Seven Thousand Six Hundred Only

E. & O.E



Declaration

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

for Balaji Computer

Authorised Signatory

This is a Computer Generated Invoice



INVOICE

Balaji Computer

INVOICE

Balaji Computer
Yadwade Classes
Sainath Nagar, Vadgaonsheri,
Pune
E-Mail : vijayyadwade@gmail.com

Buyer
T.D Pathare College
Chandan Nagar
Bhaji Market
Pune

Invoice No.

Dated

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

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Computer Repairing and Formatting	5 Nos	500.00	Nos	2,500.00
Total		5 Nos			₹ 2,500.00

Amount Chargeable (in words)

INR Two Thousand Five Hundred Only

E. & O.E

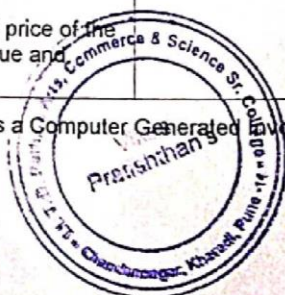
Declaration

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

for Balaji Computer

Authorised Signatory

This is a Computer Generated Invoice



INVOICE

Balaji Computer
Yadwade Classes
Sainath Nagar, Vadgaonsheri,
Pune
E-Mail : vijayyadwade@gmail.com

Buyer
T.D Pathare College
Chandan Nagar
Bhaji Market
Pune

Invoice No.	Dated 04/03/2020
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	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Computer Testing & Repairing	15 Nos	500.00	Nos	7,500.00
		Total	15 Nos		₹ 7,500.00

Amount Chargeable (in words)

INR Seven Thousand Five Hundred Only

E. & O.E



Declaration

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

for Balaji Computer

Authorised Signatory

This is a Computer Generated Invoice



Principal
Vikas Pratishthan's
Late T. D. Pathare Arts, Commerce
& Science Sr. College
Chandan Nagar, Pune 14

INVOICE

Balaji Computer
Yadwade Classes
Sainath Nagar, Vadgaonsheri,
Pune
E-Mail : vijayyadwade@gmail.com

Buyer
T.D Pathare Jr. College
Chandan Nagar
Bhaji Market

Invoice No.

Dated

06/03/2020
Mode/Terms of Payment

Delivery Note

Supplier's Ref.

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	Quantity	Rate	per	Amount
1	Dell Keyboard and Mouse	1 Nos	750.00	Nos	750.00
Total		1 Nos			₹ 750.00 E. & O.E

Amount Chargeable (in words)
INR Seven Hundred Fifty Only



Declaration

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

This is a Computer Generated Invoice



for Balaji Computer

Authorised Signatory

Principal
Vikas Pratishthan's
Late T.D. Pathare Arts, Commerce
& Science Sr. College
Chandan Nagar, Pune 14

INVOICE

Balaji Computer
Yadwade Classes
Sainath Nagar, Vadgaonsheri,
Pune
E-Mail : vijayyadwade@gmail.com

Buyer
T.D Pathare College
Chandan Nagar
Bhaji Market
Pune

Invoice No.	Dated 12/03/2020
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	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Mouse Logitech	1 Nos	450.00	Nos	450.00
1	N.P.A.V.	1 Nos	600	No	600.00
Total		1 Nos			600
					₹ 450.00
					E. & O.E

Amount Chargeable (in words)
INR Four Hundred-Fifty-Only

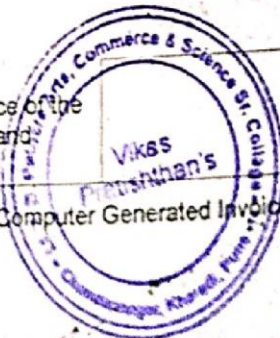
One Thousand Fifty
only

Total. 1050/-

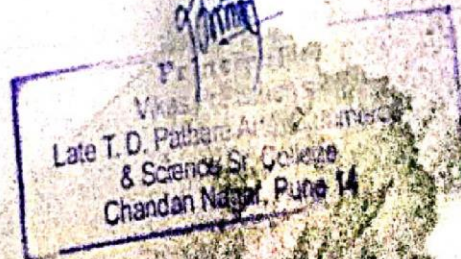
Declaration

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

This is a Computer Generated Invoice.



for Balaji Computer
Authorised Signatory



INVOICE

Balaji Computer
Yadwade Classes
Sainath Nagar, Vadgaonsheri,
Pune
E-Mail : vijayyadwade@gmail.com

Buyer
T.D Pathare College
Chandan Nagar
Bhaji Market
Pune

Invoice No.	Dated
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	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	PC Repairing	6 Nos	500.00	Nos	3,000.00
Total		6 Nos			₹ 3,000.00

Amount Chargeable (in words)
INR Three Thousand Only

E. & O.E



Declaration

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

for Balaji Computer

Authorised Signatory

This is a Computer Generated Invoice



Principal
Vikas Pratishthan's
Late T.D. Pathare Arts, Commerce
& Science Sr. College
Chandan Nagar, Pune-14

|| Shree Balaji Prasanna || || Shree Ganesh Prasanna || || Shree Veerbhadra Prasanna ||

बालाजी कंप्यूटर

MS-CIT, Tally, DTP, Programming, Hardware & Software Solutions

Sainath Nagar, Vadgaonsheri, Pune 14. Contact : 9423238122

RECEIPT

Date : 25/07/2020

No.: 417

Received with Thanks From T. D. Pathare College.

the sum of Rupees Two Thousand four hundred

Computer Course NPAV Antivirus

₹ 2400/-

Signature

* Fees Once Paid will not be Refunded.



Principal
Vikas Prasthan's
Late T. D. Pathare Arts, Commerce
& Science Sr. College
Chandan Nagar, Pune 14.

Shree Balaji Prasanna || Shree Ganeshi Prasanna || Shree Veerhadra Prasanna ||

बाल्याजी कॅन्सेलर

MS-CIT, Tally, DTP, Programming, Hardware & Software Solutions
Sainath Nagar, Vadgaonsheri, Pune 14. Contact : 9423238122

No.:

417

RECEIPT

Received with Thanks From

the sum of Rupees

Computer Course

₹ 24000/-

* Fees Once Paid will not be Refunded.

Date : 25/07/2022

T. D. Pathare College.

Two Thousand four hundred
NPAT Activities

Signature

Principal

Vikas Pratishthan's
Late T. D. Pathare Arts, Commerce
& Science Sr. College
Chandan Nagar, Pune 14



Principal

Vikas Pratishthan's
Late T. D. Pathare Arts, Commerce
& Science Sr. College
Chandan Nagar, Pune 14



INVOICE LAXMI COMPUTERS

Sr. No. 45/4, Plot No. 15, Ganesh Nagar,
Wadgaon Bheri, Pune - 411 014.
Mob: 9890205681 / 9511205681
Email: laxmicomputers@gmail.com

Specialist in Printer Cartridges New & Refilling

To: P.T. Pethare
M/s: College

Invoice No.: 55

Date: 24/7/2020

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	HP Toner for HP LaserJet	4 Nos	250/-	1000/-	00
	HP Drum	1 No.	250/-	250/-	00
			Total Amount	1250/-	00

Rs. In Words :

One Thousand Two Hundred and Fifty Only

E & O. E.

For Laxmi Computers

Received By

(Authorised Sign.)



Principal
Vikas Pratishthan's
Late T. D. Pethare Arts, Commerce
& Science Sr. College
Chaudharnagar, Pune 14



INVOICE LAXMI COMPUTERS

Sr. No. 48/4, Plot No. 15, Ganesh Nagar,
Wadgaon Sheri, Pune - 411 014.
Mob : 9890205681 / 9511205681
Email : laxmicomputers@gmail.com

Specialist in Printer Cartridges New & Refilling

To,
M/s. P.T. Pathare
College

Invoice No. : 55

Date : 29/7/2020

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	HP Toner for Brother	4 Nos	250/-	1000	00
	HP Drum	1 No.	250/-	250	00

Total Amount 1250/-

Rs. in Words : One Thousand Two Hundred Fifty Only

E & O. E. **For Laxmi Computers**

Received By

(Authorised Sign.)



Principal
Vikas Pratishthan's
Late T. D. Pathare Arts, Commerce
& Science Sr. College
Chandan Nagar, Pune 14

Balaji Computer
Sainath Nagar
Vadgaonsheri
Pune
E-Mail: vijayyadwade@gmail.com

Buyer
L.T.D. Tukaram Pathare College
Chandan Nagar, Kharadi
Pune

INVOICE

Invoice No.	Dated
Delivery Note	21/12/2020
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Despatch Document No.	Dated
Despatched through	Delivery Note Date
Terms of Delivery	Destination

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Paper Typing 10 Question	5 Nos	45.00	Nos	225.00
2	Paper Typing 20 Question	14 Nos	45.00	Nos	630.00
3	Paper Typing 30 Question	18 Nos	50.00	Nos	900.00
4	Paper Typing 60 Question	9 Nos	110.00	Nos	990.00
Total		46 Nos			₹ 2,745.00

Amount Chargeable (in words)

INR Two Thousand Seven Hundred Forty Five Only

E. & O.E.

Declaration

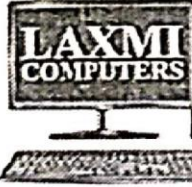
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Balaji Computer

Authorised Signature



Principal
Vikas Pratishthan's
Late T.D. Pathare Arts, Commerce
& Science Sr. College
Chandan Nagar, Pune 14

**INVOICE****LAXMI COMPUTERS**

Sr.No. 48/4, Plot No. 15, Ganesh Nagar,

Wadgaon Sheri, Pune - 411 014.

Mob : 9890205681 / 9511205681

Email : laxmicomputers@hotmail.com

Specialist in Printer Cartridges New & RefillingTo, P. T. Pathare College
M/s. _____Invoice No. : 253Date : 22/01/21

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
1)	HP True Relibly	1 No	250/-	250	00
			Total Amount	250	00

Rs. In Words :

Two hundred & fifty (00)

E & O. E.

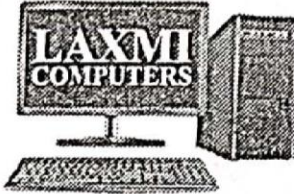
For LAXMI COMPUTERS

Received By

(Authorised Sign.)



LAXMI
COMPUTERS



INVOICE

LAXMI COMPUTERS

Sr.No. 48/4, Plot No. 15, Ganesh Nagar,
Wadgaon Sheri, Pune - 411 014.
Mob : 9890205681 / 9511205681
Email : laxmicomputers@hotmail.com

Specialist in Printer Cartridges New & Refilling

To, P. T. Pathare College
M/s. _____

Invoice No. : 258

Date : 30/01/2021

Sr. No.	Description	Qty.	Rate	Amount Rs.	Ps.
1	HP Toner Refilling	3 Nos.	250/-	750/-	00
Total Amount				750/-	00

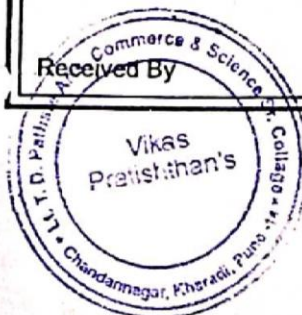
Rs. In Words : Seven hundred and fifty only

E & O. E.

For LAXMI COMPUTERS

Received By

(Authorised Sign.)



Principal
Vikas Pratishthan's
Late T. D. Pathare Arts, Commerce
& Science Sr. College
Chandan Nagar, Pune 14

|| Shree Balaji Prasanna || || Shree Ganesh Prasanna || || Shree Veerbhadra Prasanna ||

बालाजी कंप्यूटर

MS-CIT, Tally, DTP, Programming, Hardware & Software Solutions

Sainath Nagar, Vadgaonsheri, Pune 14. Contact : 9423238122

RECEIPT

Date : 05 / 02 / 2021

No.:

473

Received with Thanks From

T. D. Pathare College.

the sum of Rupees

Eight hundred Fifty only

Computer Course

Question Typing, D.T.P



950/-


Signature

* Fees Once Paid will not be Refunded.

