

INVOICE

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

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

Invoice No.	0018	Dated	15/02/2021
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	NPAV Antiviruse	1 Nos	600.00	Nos	600.00
2	Dell Mouse	1 Nos	350.00	Nos	350.00
Total		2 Nos			₹ 950.00

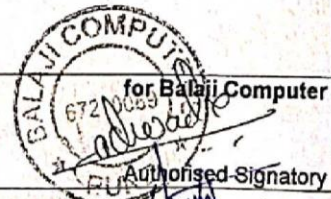
Amount Chargeable (in words)
INR Nine Hundred Fifty Only

E. & O.E

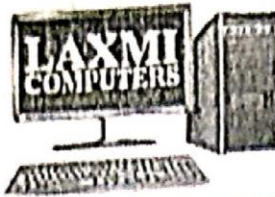
Declaration

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****LAXMI COMPUTERS**

Sr.No. 40/4, Plot No. 15, Ganesh Nagar,
Wadgaon Sheri, Pune - 411 014.
Mob : 9890205081 / 9511205681
Email : laxmicomputers@hotmail.com

Specialist In Printer Cartridges New & Refilling

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

Invoice No. : 90

Date : 19/07/21

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Print Repairing	1 No	450/-	450	00
2)	HP Toner Refills	1 No	250/-	350	00
			Total Amount	800/-	

Rs. In Words : Eight 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
Chandan Nagar, Pune 14

विकास प्रतिष्ठान

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

दिनांक १०/७/२०१४

* पैसे दिलेल्याची पावती *

व्हाऊचर नं. २५

पैसे घेणाराचे नाव मनीष काशुकर राहणार — तालुका —

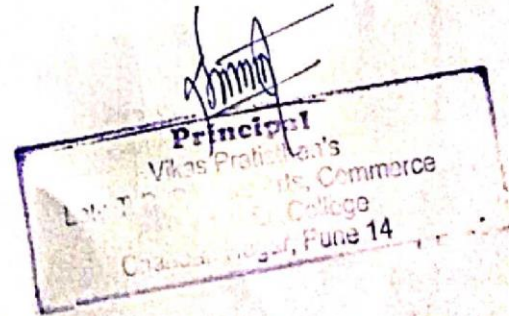
तपशील	रक्कम	रुपये	पैसे
<u>१५ दिवसांचा —</u>	<u>४५०५</u>		
<u>२५५</u>	<u>९५०५</u>		
एकूण	<u>८००५</u>		

अक्षरी रुपये ८१६०५ फक्त रोख / चेक नं. — ने मिळाले.

पैसे देणारेची सही

प्राचार्याची सही व शिक्का

पैसे घेणाऱ्याची सही



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 Jr. College
Chandannagar Pune-14.

Date: 30-10-2021

GST NO. _____

Bill No.: 739

Sr.N.	Particulars	Price	Qty	Amount
1)	DVR Time Cell. 3Y (Simos)	200	01	200
2)	DVR And camera servicing And. cleaning	850	01	850
Gross Total				1050/-
Add State GST				%
Add Central GST				%
Total				1050/-

In Words Rs.

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 filling 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 above in good order and condition

Party's Stamp and Signature



Yours Truly,
For Cognisys Computers
Rajiv Kokate
M.9890906081, 8806601139



विकास प्रतिष्ठान

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

दिनांक : ५/१२/२०२१

* पैसे दिलेल्याची पावती *

व्हाऊचर नं. १७६

पैसे घेणाराचे नाव मि. श्री. लक्ष्मी राहणार वडा ११९, शेरीलुका

तपशील	रुपये	रक्कम	पैसे
HP Tower Recharge	1500		
एकूण	1500		

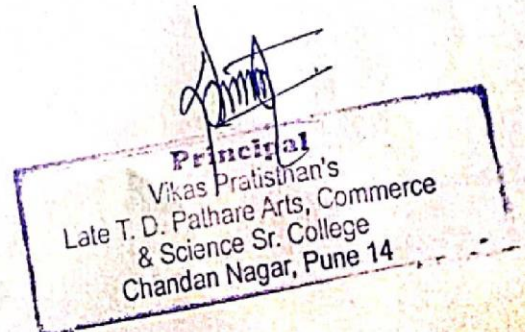
अक्षरी रुपये पंधराशे फार फक्त रोख / चेक नं. ने मिळाले.

पैसे देणाऱ्याची सही

प्राचार्याची सही व शिक्का

पैसे घेणाराची सही

Total Amount		1500/-
Rs. In Words : <u>One Thousand Five hundred only</u>		
E & O. E.		
For LAXMI COMPUTERS		
Received By		(Authorised Sign.)



**LAXMI
COMPUTERS****LAXMI COMPUTERS**Sr.No. 48/4, Plot No. 15, Ganesh Nagar,
Wadgaon Shori, Pune - 411 014.

Mob : 9890205681 / 9511200011

Email : laxmicomputers@hotmail.com

Specialist in Printer Cartridges New & RefillingTo, P. T. Pathare College
M/s.Invoice No. : 236Date : 4/12/2021

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Paise
	HP Toner Refilling	5 Nos	250/-	1250/-	00
	HP Drum	1 No	250/-	250/-	00
			Total Amount	<u>1500/-</u>	<u>00</u>

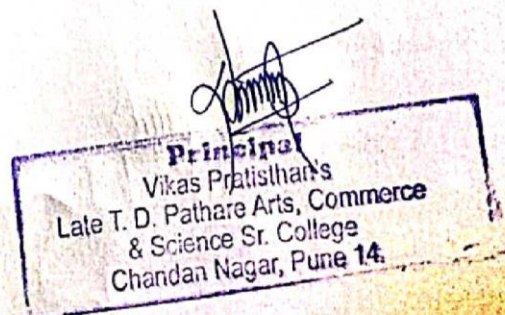
Rs. In Words : (One Thousand Five hundred only)

E & O. E.

For **LAXMI COMPUTERS**

Received By

(Authorised Sign.)



विकास प्रतिष्ठान

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

दिनांक: १७/१२/२०१७

व्हाऊचर नं. ७९०

* पैसे दिलेल्याची पावती *

राहणार वसोवसो तालुका

से घेणाराचे नाव

मधुसूदन कोल्हटकर

तपशील

MPKoner Bellos

रुपये रक्कम पैसे

१३५०८

एकूण

१३५०८

अदारी रुपये

मधुसूदन कोल्हटकर

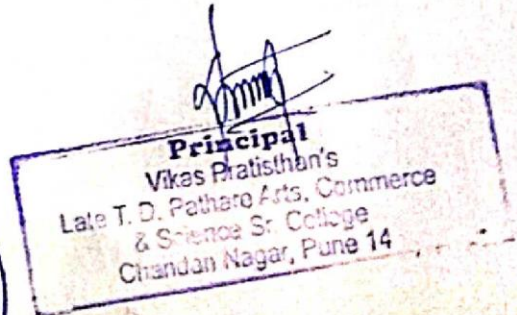
पैसे घेणाराची सही

फक्त रोख / चेक नं.

प्राचार्याची सही व शिक्का

पैसे घेणाराची सही

ने मिळाले.





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,
M/s.

P.T. Pathare College

Invoice No. : 243

Date : 17/12/2021

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
1)	HP Toner Refilling	2 kgs	250/-	500	00
2)	HP Drum	01	250/-	250	00
3)	HP PCR	02	150/-	300	00
4)	HP DI Blade	02	150/-	300	00
Total Amount				1350	00

Rs. In Words :

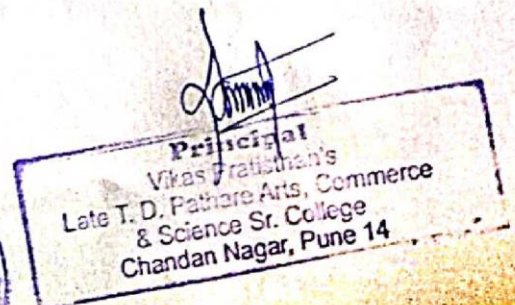
E & O. E.

Received By

One Thousand Three Hundred & Fifty Only

For LAXMI COMPUTERS

(Authorised Sign.)





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
W/s.

Invoice No. : 303

Date : 9/3/2021

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	HP Toner B&W	2 Nos	250/-	500	00
	HP Drum	1 No	250/-	250	00
	Wiperblade	1 No	150/-	150	00
			Total Amount	900/-	

Rs. In Words :

Nine 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
Chaudan Nagar, Pune 14

INVOICE

Balaji Computer
 Sr. No 53/58, Sainath Nagar
 Vadgaonshori,
 Pune
 Yadwade Classes
 State Name : , Code :
 E-Mail : vijayyadwade@gmail.com
 Buyer

L. T.D.Pathare College Sr.
 Chandan Nagar,
 Bhajimarkot
 Kharadi
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
Delivery Note	22/03/2021
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	HSN/SAC	Quantity	Rate	per	Amount
1	NPAV Not Protector		2 Nos	600.00	Nos	1,200.00
2	LG Computer Repairing		2 Nos	500.00	Nos	1,000.00
Total			4 Nos			₹ 2,200.00

Amount Chargeable (in words)

INR Two Thousand Two Hundred Only

E & O E



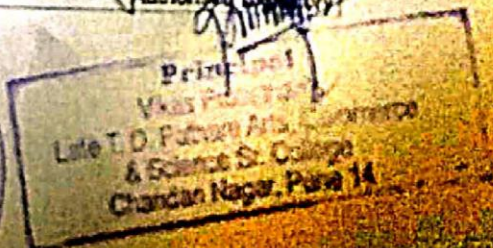
Declaration

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

for Balaji Computer

Authorized Signatory

This is a Computer Generated Invoice



INVOICE

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

Buyer
L. T.D Pathare College Jr.
Chandhan Nagar, Kharadi
Near Bhaji Market
Pune
State Name : Maharashtra, Code : 27

Invoice No.	Dated 26/03/2021
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	HSN/SAC	Quantity	Rate	per	Amount
✓ 1	Dell Computer Repairing		2 Nos	500.00	Nos	1,000.00
✓ 2	CMOS Cell Replace		2 Nos	50.00	Nos	100.00
3	Question Paper Typing And Setting		5 Nos	40.00	Nos	200.00
Total			9 Nos			1,300.00

NSD

Amount Chargeable (in words)

INR One Thousand Three 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 Pathare
Late T. D. Pathare Arts, Commerce
& Science College
Chandhan Nagar, Pune 41

NSD
26/03/2021



|| श्री गुरुजी प्रसन्न ||

|| श्री गणेश प्रसन्न ||

|| श्री विद्या प्रसन्न ||

BALAJI COMPUTERS

Sainath Nagar, Vadgaonsheri, Pune 411014. Contact : 9423238122

MS-CT, Tally, DTP, Adv, Excel, Spoken English, Hardware Networking

No.: 008

RECEIPT

Date : 20/11/2021

Received with Thanks From T. D. Pathare college
the sum of Rupees One Thousand one hundred only
Computer Course for promoting + Activities

₹ 1100/-

* Fees Once Paid will not be Refunded

Signature

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



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

INVOICE

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

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	

Buyer
L.T.D Pathare College
Chandhan Nagar
Near Bhaji Market
Kharadi
Pune

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	March April 2021	35 Nos	50.00	Nos	1,750.00
2	March April 2021	4 Nos	40.00	Nos	160.00
		Total	39 Nos		₹ 1,910.00

Amount Chargeable (in words)

INR One Thousand Nine Hundred Ten 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
Chandhan 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 & Refilling

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

Invoice No. : 287

Date : 22/2/2021

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	HP Toner Refilling	120	2506	250	00
			Total Amount	250	00

Rs. In Words :

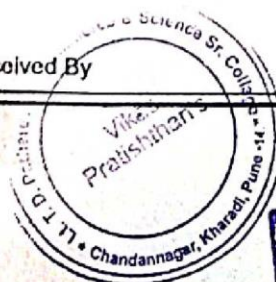
Two hundred & fifty Rs.

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.

विकास प्रतिष्ठान

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

दिनांक: 24/12/2019

* पैसे दिलेल्याची पावती *

व्हाऊचर नं. 794

पैसे घेणाराचे नाव

निमिका नरिंक

राहणार

पेठनका तालुका

तपशील

रुपये

रक्कम

पैसे

LED Tube light New 16 Nos

install

CAT cable install 25 meter

fittin, FAN capacitors

एकूण

6870

अक्षरी रुपये

मुद ८०१

पैसे देणाराची सही

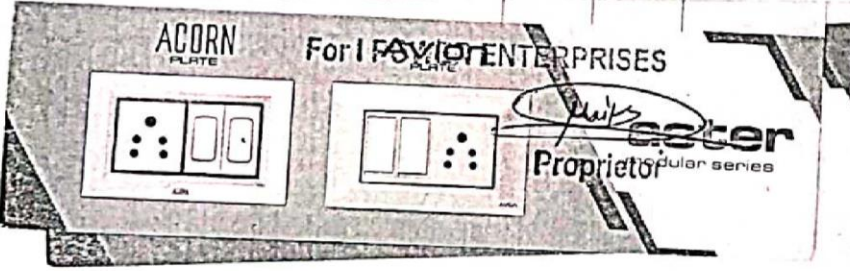
मुद्रा रोख / चेक नं.

प्राचार्याची सही व शिक्का

ने मिळाले.

मुद्रा

पैसे घेणाराची सही



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

(1) RAJIV KUMAR (1)

TAX INVOICE

PUSHKAR ELECTRICALS

Er. An 25/3/2 Near G/A Salodra Temple, Madhyam Nagar, Kharchi Road,
Chandigarh, Punjab-151014
CANCER-91 9822421100

Name: Prof. Dr. R. S. G. (1) No. 253
Date: 15/10/2014

Sr.no	Description	HSN Code	Qty	Rate	Amount
1	2 CB Battery		1	2800	2800
2	10 CB 187500		2	120	240
	10 CB 187500				
	2 30 40				
TOTAL					3040



PHILIPS



Goods Once Sold Will Not Be Taken Back

PUSHKAR ELECT



Principal
Vikas Pratishthan's
Lect. T. D. Patil's Arts, Commerce
& Science College
Chandigarh, Punjab-151014

**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 : 30/01/2011

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

Rs. In Words :

Seven hundred fifty only

E & O. E.

For **LAXMI COMPUTERS**

Received By

(Authorised Sign.)



Principal
Vikas Pralishthan's
Late T. D. Pathare Arts, Commerce
& Science College
Chondanagar, Pune 14

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

INVOICE

Invoice No.	0018	Dated	15/02/2022
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
L.T.D Tukaram Pathare College
Chandan Nagar, Kahardi
Pune

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	NPAV Antiviruse	1 Nos	600.00	Nos	600.00
2	Dell Mouse	1 Nos	350.00	Nos	350.00
Total		2 Nos			₹ 950.00

Amount Chargeable (in words)
INR Nine Hundred Fifty Only

E & OE

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



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, M/s. P. T. Pethare College

Invoice No. : 303

Date : 9/3/2024

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	HP Toner Refill	2 Nos	250	500	00
	HP Drum	1 No	250	250	00
	Wiperblade	1 No	150	150	00

Rs. In Words : Nine hundred

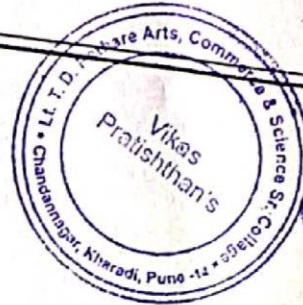
Total Amount 900/-

E & O. E.

For **LAXMI COMPUTERS**

Received By

(Authorised Sign.)



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

विकास प्रतिष्ठान

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

2202.

* पैसे दिलेल्याची पावती *

दिनांक: 30/10/2021

Bill

नाव Cognisys Computers राहणार

व्हाऊचर नं. 765

तालुका

तपशील

रुपये रक्कम पैसे

CCTV Servicing Exp

1050/-

Amount

50

एकूण 1050/-

एका हजारा पन्नास का. फक्त, फक्त रोख / चेक नं. ने मिळाले.

घेणाराची सही

प्राचार्याची सही व शिक्का

पैसे घेणाराची सही

50

Cleaning

Gross Total	1050/-
Add State GST	% \
Add Central GST	% \
Total	1050/-

In Words Rs.

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 filling 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 above in good order and condition

Party's Stamp and Signature

Yours Truly,

For Cognisys Computers

Rajiv Kokate

M.9890906081 8806604400



INVOICE

BALAJI COMPUTER
Sainath Nagar, Yadwade Class
Vadgaonsheri
Pune
E-Mail : vijayyadwade@gmail.com

Buyer
T.D Pathare College
Chandan Nagar, Near 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	Mother Board Repair	4 Nos	900.00	Nos	3,600.00
2	SMPS Repair	6 Nos	350.00	Nos	2,100.00
3	Mother Board Repair	2 Nos	300.00	Nos	600.00
Total		12 Nos			₹ 6,300.00

Amount Chargeable (In words)
INR Six Thousand Three 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.


BALAJI COMPUTER
Sainath Nagar
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
 358, Sainath Nagar
 Chaudhary,
 Chaudhary Classes
 State Name : , Code :
 E-Mail : yadwadwade@gmail.com
 Buyer :
 ST. D. Pathare College Sr.
 Chaudhary Nagar,
 Chaudhary Market
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
Delivery Note	22/03/2021
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

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NPAV Net Protector		2 Nos	600.00	Nos	1,200.00
2	LG Computer Repairing		2 Nos	500.00	Nos	1,000.00
Total			4 Nos			₹ 2,200.00

in Words (in words)
 Two Thousand Two Hundred Only

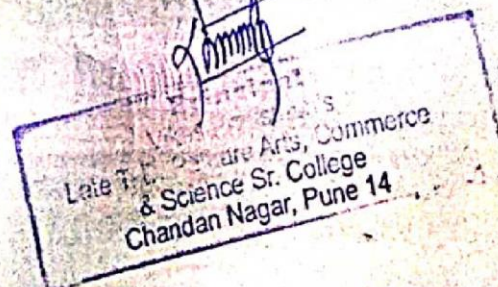
E. & O.E



for Balaji Computer

Authorised Signatory

This is a Computer Generated Invoice



INVOICE

Balaji Computer
 St. No 53/58, Gairnath Nagar
 Vadgaonsheri,
 Pune
 Yadwade Classes
 State Name : , Code :
 E-Mail : vijayyadwade@gmail.com
 Buyer

L. T.D Patharo College Jr.
 Chandhan Nagar, Kharadi
 Near Bhaji Market
 Pune
 State Name : Maharashtra, Code : 27

Invoice No.	Dated 26/03/2021
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	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Computer Repairing		2 Nos	500.00	Nos	1,000.00
2	CMOS Cell Replace		2 Nos	50.00	Nos	100.00
3	Question Paper Typing And Setting		5 Nos	40.00	Nos	200.00
Total			9 Nos			1,300.00

Amount Chargeable (in words)

INR One Thousand Three Hundred Only

1,300.00
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
 Chandannagar, Pune 14

1080
26/03/2021.

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 Sr. College
Chandannagar Pune-14.

Date: 30-10-2021

GST NO. _____

Bill No.: 739

Sr.N.	Particulars	Price	Qty	Amount
1)	DVR Time Cell. 3Y (Simos)	200	01	200/-
2)	DVR And camera servicing And. cleaning	850	01	850/-
Gross Total				1050/-
Add State GST				% \
Add Central GST				% \
Total				1050/-

In Words Rs.

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 filling 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 above in good order and condition

Party's Stamp and Signature



Principal

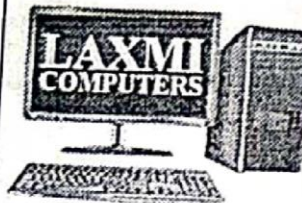
Vikas Pratishthan's

Late T. D. Pathare Sr. College
& Science Sr. College
Chandannagar, Pune 14

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@hotmail.com

Specialist in Printer Cartridges New & Refilling

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

Invoice No. : 236

Date : 4/12/2021

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	HP Toner Refilling	5 Nos	250/-	1250/-	00
	HP Drum	1 No	250/-	250/-	00
Total Amount				1500/-	00

Rs. In Words : (One Thousand Five hundred 00/-)

E & O. E.

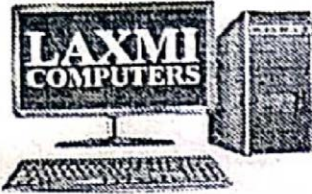
For **LAXMI COMPUTERS**

Received By

(Authorised Sign.)



Principal
Vikas Pratishthan's
Late T. D. Pathare Arts & Science College
Chaudhary 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 & Refilling

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

Invoice No. : 243

Date : 17/12/2021

Sr. No.	Description	Qty.	Rate	Amount Rs.	Ps.
1)	HP Toner Refilling	2 Pcs	250/-	500	00
2)	HP Drum	01	250/-	250	00
3)	HP PCR	02	150/-	300	00
4)	HP DI Blade	02	150/-	300	00
			Total Amount	1350	00

Rs. In Words :

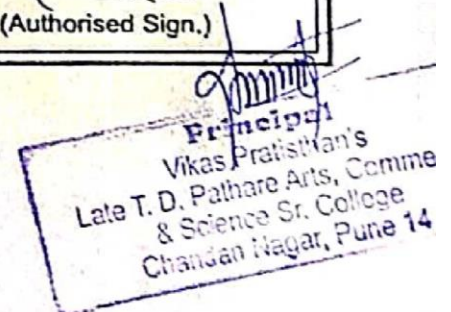
One Thousand Three Hundred & Fifty Only

E & O. E.

For LAXMI COMPUTERS

Received By

(Authorised Sign.)





INVOICE LAXMI COM

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

Specialist in Printer Cartridges New & Refilling

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

Invoice No. : 302

Date : 01/02/2022

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	HP Laser Belling	2 Nos	2501	5202	-
Total Amount				5202	-

Rs. in Words :

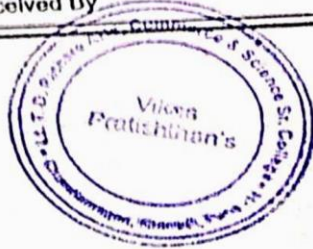
E & O. E.

Five thousand Two

For LAXMI COMPUTERS

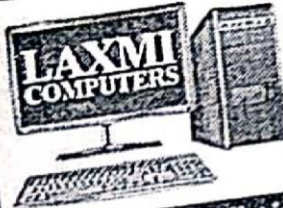
(Authorised Sign.)

Received By



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 & Refilling

To, *P.T. Pathane*
M/s. *College*

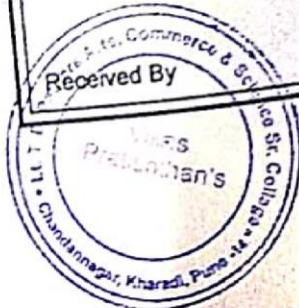
Invoice No. : *302*

Date : *01/02/2022*

Sr. No.	Description	Qty.	Rate	Amount Rs.	Ps.
	<i>HPTain Refills</i>	<i>245</i>	<i>250</i>	<i>5202</i>	
Total Amount				<i>5202</i>	

Rs. In Words :

E & O. E.



For LAXMI COMPUTERS
Principal
Vikas Pratishtha (Authorised Sign)

Chandan Nagar, Pune 14

विकास प्रतिष्ठान

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

दिनांक: ११/०२/२०१२

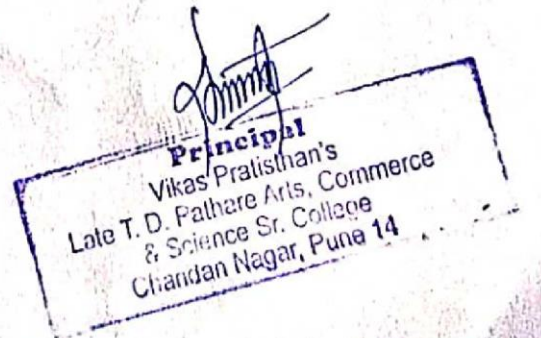
* पैसे दिलेल्याची पावती *

व्हाऊचर नं. ८२८

पैसे घेणाराचे नाव पं. टी. डी. पठारे राहणार पं. टी. डी. पठारे तालुका

तपशील	रुपये	रक्कम	पैसे
HP Form Relates 2 Nos	500		
एकूण	500		

अ. र. रुपये ५००/- फक्त रोख / चेक नं. _____ ने मिळाले.
पैसे घेणाराची सही प्राचार्याची सही व शिक्का पैसे घेणाराची सही



OZONE COMPUTERS

Sr. No. 36, Yashwant Nagar, Kharadi Road, Chandan Nagar, Pune 14

Tel: +91 9850502021

Email-Id : gaurav.borawake@gmail.com

Bill Receipt

Customer Name:

Late T. D. Pathare Junior College

Chandan Nagar

Pune 411014

Bill No #

651

Date 05/03/2022

Sr. No.	Description	Qty	Rate	Amount
1	Net Protector Antivirus 1 year	6	590	3540
q	Formating & Installation of Window 7 OS	6	450	2700
Total		6240/-		

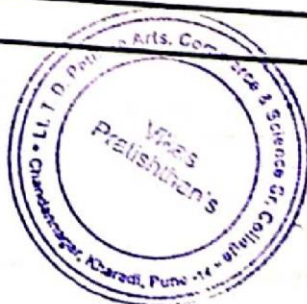
Remarks:

Payment : 80 % Advance & Remaining 20% at the time of completion of work.

We trust you find the quote satisfactory and look forward to your business.
Please contact us incase of any questions.

From

[OZONE COMPUTERS]



OZONE COMPUTERS

Sr. No. 36, Yashwant Nagar, Kharadi Road, Chandan Nagar, Pune 14
Tel: +91 9850502021

Email-Id : gaurav.borawake@gmail.com

Bill Receipt

Customer Name:

Late T. D. Pathare Junior College
Chandan Nagar
Pune 411014

Bill No # 666

Date 05/03/2022

Sr. No.	Description	Qty	Rate	Amount
1	i- 5 Processor 4 GB RAM 500 GB HDD Lenovo Branded Machine	6	9900	59400
2	19" LCD	6	3900	23400
3	Keyboard & Mouse	6	230	1380
2	Transport Charges			400
Total				84580/-

Remarks:

Payment : 80 % Advance & Remaining 20% at the time of completion of work.

We trust you find the quote satisfactory and look forward to your business.
Please contact us incase of any questions.

From
[OZONE COMPUTERS]



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





पुणे जिल्हा मध्यवर्ती सहकारी बँक मर्यादित, पुणे
PUNE DISTRICT CENTRAL CO-OP. BANK LTD., PUNE
Chandan Nagar Br., Garje Market, Pune-Nagar Road,
Chandan Nagar, Pune-411014.

"Valid for 3 months from the date of issue"

0 5 0 3 2 0 2 2

D D M M Y Y Y Y

Pay

Ozone Computers

or Bearer

Rupees मध्ये

Ninety Thousand & five Hundred Only

अदा करे।

₹

90300/-

Current A/c. No.: 144001600000190

SPCA

IFSC : HDFC0CPDCCB

VIKAS PRATISTHAN KHAROLI CHANDANNAGAR

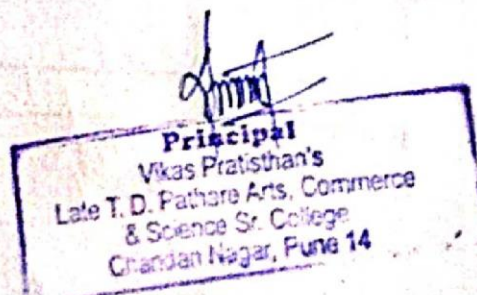
विकास प्रतिष्ठान

खराडी, चंदननगर, पुणे १४

⑈600163⑈ 411174025⑈ 000190⑈ 11

G.D. Borawake.

Cheque Received.



OZONE COMPUTERS

Sr. No. 36, Yashwant Nagar, Kharadi Road, Chandan Nagar, Pune 14
Tel: +91 9850502021

Email-Id : gaurav.borawake@gmail.com

Bill Receipt

Customer Name:

Late T. D. Pathare Junior College
Chandan Nagar
Pune 411014

Bill No # 667
Date 05/03/2022

Sr. No.	Description	Qty	Rate	Amount
1	Net Protector Antivirus 1 year	6	590	3540
q	Formating & Installation of Window 7 OS	6	450	2700
Total				6240/-

Remarks:

Payment : 80 % Advance & Remaining 20% at the time of completion of work.

We trust you find the quote satisfactory and look forward to your business.
Please contact us incase of any questions.

From

[OZONE COMPUTERS]



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

OZONE COMPUTERS

Sr. No. 36, Yashwant Nagar, Kharadi Road, Chandan Nagar, Pune 14

Tel: +91 9850502021

Email-Id : gaurav.borawake@gmail.com

Bill Receipt

Customer Name:

Late T. D. Pathare Junior College

Chandan Nagar

Pune 411014

Bill No # 666

Date 05/03/2022

Sr. No.	Description	Qty	Rate	Amount
1	i- 5 Processor 4 GB RAM 500 GB HDD Lenovo Branded Machine	6	9900	59400
2	19" LCD	6	3900	23400
3	Keyboard & Mouse	6	230	1380
2	Transport Charges			400
Total		84580/-		

Remarks:

Payment : 80 % Advance & Remaining 20% at the time of completion of work.

We trust you find the quote satisfactory and look forward to your business.
Please contact us incase of any questions.

From

[OZONE COMPUTERS]



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



OZONE COMPUTERS

Sr. No. 36, Yashwant Nagar, Kharadi Road, Chandan Nagar, Pune 14

Tel: +91 9850502021

Email-Id : gaurav.borawake@gmail.com

Bill Receipt

Customer Name:

Late T. D. Pathare Junior College

Chandan Nagar

Pune 411014

Bill No #

657

Date

05/08/2022

Sr. No.	Description	Qty	Rate	Amount
1	Net Protector Antivirus 1 year	6	590	3540
q	Formating & Installation of Window 7 OS	6	450	2700
Total			6240/-	

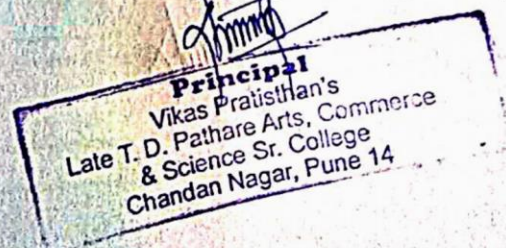
Remarks:

Payment : 80 % Advance & Remaining 20% at the time of completion of work.

We trust you find the quote satisfactory and look forward to your business.
Please contact us incase of any questions.

From

[OZONE COMPUTERS]



OZONE COMPUTERS

Sr. No. 36, Yashwant Nagar, Kharadi Road, Chandan Nagar, Pune 14
Tel: +91 9850502021
Email-Id : gaurav.borawake@gmail.com

Bill Receipt

Customer Name:
Late T. D. Pathare Junior College
Chandan Nagar
Pune 411014

Bill No # 666
Date 05/03/2022

Sr. No.	Description	Qty	Rate	Amount
1	i- 5 Processor 4 GB RAM 500 GB HDD Lenovo Branded Machine	6	9900	59400
2	19" LCD	6	3900	23400
3	Keyboard & Mouse	6	230	1380
2	Transport Charges			100
Total			84580/-	

Remarks:

Payment : 80 % Advance & Remaining 20% at the time of completion of work.

We trust you find the quote satisfactory and look forward to your business.
Please contact us incase of any questions.

From

[OZONE COMPUTERS]



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



**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 & RefillingTo,
M/s.

P. T. Pathare College

Invoice No. : 345

Date : 18/03/2022

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	HP Toner Refills	2 Pcs	250/-	500	00
Total Amount				500	00

Rs. In Words :

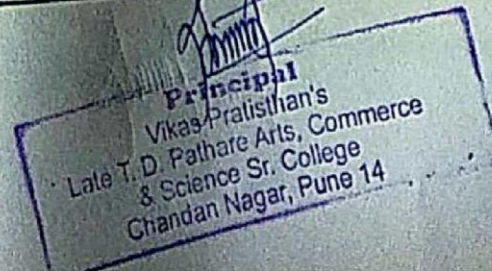
Five hundred only

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	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	

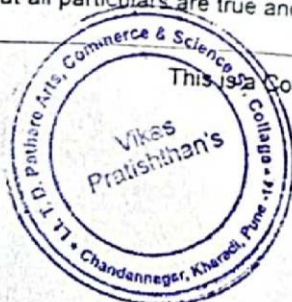
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	NPAV Anti	1 Nos	600.00	Nos	600.00
Total		1 Nos			₹ 600.00

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

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	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



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
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 Formating	4 Nos	500.00	Nos	2,000.00
		Total	4 Nos		₹ 2,000.00

E. & O.E

Amount Chargeable (in words)
INR Two Thousand 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

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

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 _____

Buyer
T. D. Pathare College
Chandan Nagar
Bhaji Market
411014

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	NPAV Total Security	3 nos.	600.00	nos.	1,800.00
		Total	3 nos.		₹ 1,800.00

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

Declaration

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



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
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

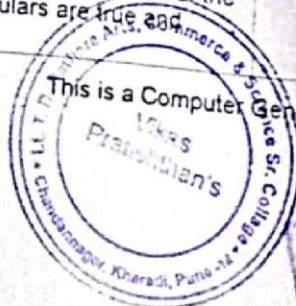
Amount Chargeable (in words)
INR Three Thousand Only

₹ 3,000.00
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.



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

for Balaji Computer
Yadwade
Authorised Signatory

OZONE COMPUTERS

Computer, Laptop, Printer Sales & Services
S. No. 36, Nr. Datta Hotel, Yashwant Nagar, Kharadi, Pune - 14.
Mb.: 9850502021

06

M/s. Late T.D. Pathare

Mob.:

Address: College, Chandannagar

Date

10-04-2023

No.	Particulars	Qty.	Rate	Amount
①	Formatting & Installation of Window 10 operating system	35	450/-	15,750/-
②	Application Software Installation			
③	Formatting & Installation of Fedora operating system	35	550/-	19,250/-
④	Total Security Net protector Antivirus Licence copy	1	825/-	825/-
I/We hereby certify that my/our registration Certificate under the GST Tax Act 2017 is in force on the date of 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.		TOTAL	35,825/-	
		Cash ☐	Card/UPI ☐	

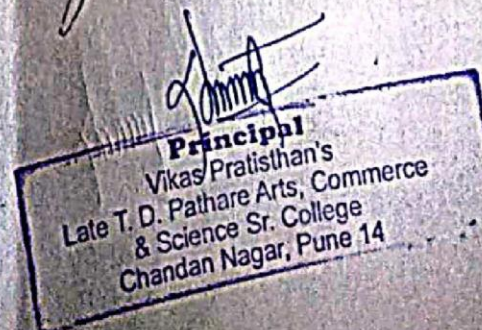
Rs. In Word Thirty five thousand Eight hundred twenty five only.

Ozone Computers

Receiver's Signature

Thanks for Visit....!

Proprietor



INVOICE

BALAJI COMPUTER
Sainath Nagar, Yadwade Class
Vadgaonsheri
Pune
E-Mail : vijayyadwade@gmail.com

Buyer
T.D Pathare College
Chandan Nagar, Near 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	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Mother Board Repair	4 Nos	900.00	Nos	3,600.00
2	SMPS Repair	6 Nos	350.00	Nos	2,100.00
3	Mother Board Repair	2 Nos	300.00	Nos	600.00
Total		12 Nos			₹ 6,300.00

Amount Chargeable (in words)

INR Six Thousand Three 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



Authorised Signatory



PUNE DISTRICT CENTRAL CO-OP. BANK LTD., PUNE

Branch : Chandan Nagar : (144) : Pune - 411014

दिनांक
Date

18072022
D D M M Y Y Y Y

Pay

Lucky Battery

या धारक को Or Bearer

rupees रुपये

Thirty four Thousand & five Hundred only

अदा करें।

₹ 34,500/-

Current A/c No.:

144001600000147

SPCA

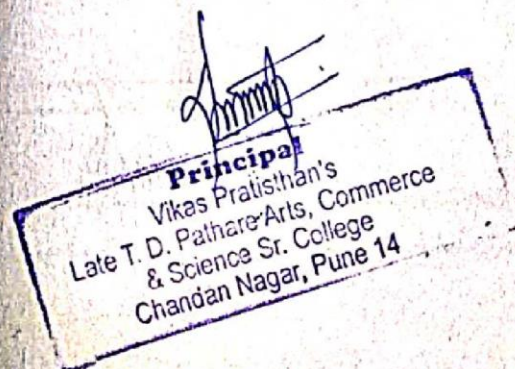
For T D Pathare Seniore Collage.

IFS Code:HDFC0CPDCCB

⑈001631⑈ 4111740251 000147⑈ 11

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

Handwritten signature



OZONE COMPUTERS

Sr. No. 36, Yashwant Nagar, Kharadi Road, Chandan Nagar, Pune 14

Tel: +91 9850502021

Email-Id : gaurav.borawake@gmail.com

Bill Receipt

Customer Name:

Late T. D. Pathare Senior College

Chandan Nagar

Pune 411014

Bill No # 677

Date 20/08/2022

Sr. No.	Description	Qty	Rate	Amount
1	Branded Lenovo i-5 Processor	30	14900	447000
2	8 GB RAM			
3	500 GB HDD			
4	19 " LCD Wide			
5	Keyboard, Mouse & Power Cord			
6	1 Year Warrenty	30	550	16500
7	1 Year Net Protector			
Total		463500 /-		

Remarks:

Payment : 100 % Advance

We trust you find the quote satisfactory and look forward to your business.
Please contact us incase of any questions.

From

[OZONE COMPUTERS]



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

महाराष्ट्र मध्यवर्ती सहकारी बँक मर्यादित, पुणे
THE DISTRICT CENTRAL CO-OP. BANK LTD., PUNE

Branch : Chandan Nagar : (144) : Pune - 411014

Valid for 3 months from the date of issue
दिनांक
Date 30 08 20 22
DD MM YY

Pay Ozone Computers

या धारक को Or Bearer

Rupees रुपये Three Lakh Nine Thousand Rs Only.

अदा करें। ₹ 3,09,000/-

Current A/c No.: 144001600000148

For P. T. Pathare Jr Collage

SPCA

IFS Code:HDFC0CPDCCB

⑈001673⑈ 411174025⑈ 000148⑈ 11

Shedani
Rajni
PRINCIPAL
Vikas Pratishthan's
Shri P T Pathare Arts, Commerce
& Science Jr College
Chandannagar Pune - 14

G.O. Borawake.
03-Sep-2022



OZONE COMPUTERS

Sr. No. 36, Yashwant Nagar, Kharadi Road, Chandan Nagar, Pune 14

Tel: +91 9850502021

Email-Id : gaurav.borawake@gmail.com

Bill Receipt

Customer Name:

Late T. D. Pathare Senior College

Chandan Nagar

Pune 411014

Bill No # 677

Date 20/08/2022

Sr. No.	Description	Qty	Rate	Amount
1	Branded Lenovo i-5 Processor	30	14900	447000
2	8 GB RAM			
3	500 GB HDD			
4	19 " LCD Wide			
5	Keyboard, Mouse & Power Cord			
6	1 Year Warrenty	30	550	16500
7	1 Year Net Protector			
Total		463500 /-		

Remarks:

Payment : 100 % Advance

We trust you find the quote satisfactory and look forward to your business.

Please contact us incase of any questions.

From

[OZONE COMPUTERS]



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



पुणे जिल्हा मध्यवर्ती सहकारी बँक मर्यादित, पुणे
PUNE DISTRICT CENTRAL CO-OP. BANK LTD., PUNE

Branch : Chandan Nagar : (144) : Pune - 411014

Valid for 3 months from the date of issue
दिनांक 3 0 0 8 2 0 2 2
Date 0 0 M M Y Y

Pay

Ozone Computers

या धारक को Or Bearer

Ruppes

रुपये

Four

Lakh

Sixty

Three

Thousand

And

Five

Hundred

Rs

Only

अदा करें।

₹

4,63,500/-

Current A/c No.:

144001600000147

For T D Pathare Seniore Collage

SPCA

IFS Code:HDFC0CPDCCB

Principal
Vikas Pratishthan's
Late T. D. Pathare Arts, Commerce
& Science Sr. College
Chandan Nagar, Pune 1.

⑈001637⑈ 411174025⑈ 000147⑈ 11

G. D. Borawake.

03-Sep-2022



OZONE COMPUTERS

Sr. No. 36, Yashwant Nagar, Kharadi Road, Chandan Nagar, Pune 14

Tel: +91 9850502021

Email-Id : gaurav.borawake@gmail.com

Bill Receipt

Customer Name:

Late P. T. Pathare Junior College

Chandan Nagar

Pune 411014

Bill No # 701

Date 03/10/2022

Sr. No.	Description	Qty	Rate	Amount
1	Formatting & Installation of Windows 7 OS	15	550	8250
2	Application Software Installation			
3	1 Year Net Protector	2	550	1100
4	Keyboard, Mouse	15	450	6750
5	Tempo Rent			1000
Total			17100	

Remarks:

Payment : 100 % Advance

We trust you find the quote satisfactory and look forward to your business.

Please contact us incase of any questions.

From

[OZONE COMPUTERS]





पुणे जिल्हा मध्यवर्ती सहकारी बँक मर्यादित, पुणे
PUNE DISTRICT CENTRAL CO-OP. BANK LTD., PUNE
Branch : Chandan Nagar : (144) : Pune - 411014

Valid for 3 months from the date of issue
दिनांक Date 04102022

या धारक को Or Bearer

Pay Ozone Computers
Rupees रुपये Seventeen Thousand And One Hundred
₹ Only.

अदा करें। ₹ 17100/-

Current A/c No.: 144001600000147

SPCA

For T D Pathare Seniore Collage

Shedare
Principal

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

IFS Code:HDFC0CPDCCB

⑈001642⑈ 4111740251 000147⑈ 11

G. D. Borawake



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

NM SERVICE CENTER

SALES / QUOTATION RECEIPT

Receipt No. 847
Date: 20-12-22
Contact: 9422330858

NAME: L.T.D. Pathare
CONTACT NO.

ID	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
1	Iball Tab	4	9800/-	39200/-
2	Watch Android	4	1850/-	7400/-
SUB TOTAL				46600/-
GST				
TOTAL AMOUNT				46600/-

NOTE:
We Provide Certified Laptops, Desktops And Accessories.

AUTHORIZED SIGNATURE



CUSTOMER SIGNATURE

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



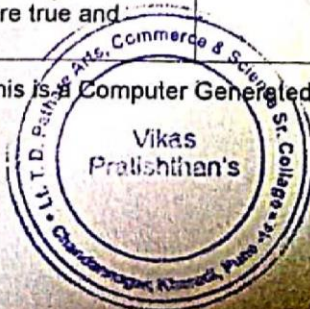
Declaration

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



INVOICE

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

Buyer
T D Pathare College
Bhaji Market
Chandan Nagar
Kharadi

Invoice No.

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Mother Board Repair 4	4 Nos	900.00	Nos	3,600.00
2	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
E. & O.

Amount Chargeable (in words)

₹ Five Thousand Four Hundred Only

Declaration

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



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