



CASH/CREDIT MEMO

|| Shri ||

Mob. 9545383000  
9960483863



# Sairaj

## Computers

Apna Bazar Complex  
Ambajogai Road, Latur.

M/s. Jeevan Rekha Pratisthan  
Latur

Bill No.: 398

Date : 3/10/2015

Sr.No.	Particulars	Qty.	Rate	Amount
1	intel core i3 4th 4GB Ram DDR3 ASUS mother board 500GB HDD LG DVD RW set iBelt ATX iBelt Combo LG 20" LED	10	27500	275000
2	Dell Laptop 8542 Core i5 / 4GB RAM / 1TB DVD RW / 15.6" LED / wifi	02	41250	82500

Amount in Words : Three lakh fifty seven

TOTAL 3,57,500/-

Thousand five hundred only.

[Signature]

Receiver's Name, Sign with stamp



For: [Signature]  
**Sairaj**  
Computers



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Mob. 9545383000  
9960483863



**Sairaj**  
**Computers**

Apna Bazar Complex  
Ambajogai Road, Latur.

M/s. Jivan Rekha Pratisthan  
Latur

Bill No.: 399

Date : 12/06/2015

Sr.No.	Particulars	Qty.	Rate	Amount
1	intel core i3 4th gen ASUS H81 m/B 4GB RAM DDR3 500GB HDD Seagate LG DVD R/W set iBall ATX cabinet LG 20" LED monitor iBall Combo	20	27500	550000
2	Quick Heal Antivirus	20	510	10,200/-

Amount in Words: five lakh sixty thousand TOTAL 5,60,200/-

Two Hundred only

Receiver's Name, Sign with stamp



For: **Sairaj**  
Computers



# TRIMURTI COMPU PRINTS

Sr.No.126, Flt No.601, Chandrama 'E', Apt, DSK Vishwa, Dhayari, Pune-41  
MOBILE NO:- 09922548836  
E-mail: trimurti.compu@gmail.com

TO , Krushna Yadav Latur	CHALLAN NO :  INVOICE NO : TCP-KY/24-10/03  DATE : 24/10/2019	I N V O I C E
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This is with reference to your telephonic discussion with the undersign regarding your requirement. We are quoting our most competitive rates for the same. Please feel free to be in touch with us for further queries.

No	Description	Qty	Rate	Amount
1.	<b>Lenovo Thinkcentere M72E Desktop</b> (i5- 3 <sup>rd</sup> gen., 500GB HDD, 4GB RAM, DVD Writer with 18.5" LCD & Keyboard ,Mouse)	40 NOS	12,000.00	4,80,000.00
			<b>TOTAL</b>	<b>4,80,000.00</b>

Amount in Words: Four Lakh Eighty Thousand Only.

Thanking You  
*Trimurti Compu Prints*



Supply & Repairs: Computer, Printer, Networking.



**Jeevan Rekha Pratisthan**  
AN ISO 9001:2008 Certified Organization

**Mahila BCA Mahavidyalaya**  
Plot No. E-51, Near IT Park, M.I.D.C., Latur

VENSARK TECHNOLOGIES  
SAHAYOG Nagar, Nanded-431602  
[vensarktechnologies@gmail.com](mailto:vensarktechnologies@gmail.com)

**BILL TO: JRP'S**

Name: JRP's  
Address: Latur  
City: Latur.

**TAX INVOICE**

DATE: 18/01/2016  
INVOICE: VT-16/02

Items	Description	Amount
Processor	Intel Dual Core	18,500/-
Motherboard	Compatible Motherboard	
RAM	2GB	
Hard Disk	500GB	
Cabinet	XTech Cabinet with SMPS.	
Mouse and Keyboard	Live Tech	
Monitor	DELL High-resolution widescreen 18.5", slim.	
Speakers	Maxicom 2/C	350/-
<b>Shipping &amp; handling</b>		---
<b>Rupees Eighteen Thousand Eight Hundred and fifty Only</b> (Inclusive of all Taxes)	<b>Misc</b>	---
	<b>Labor</b>	---
	<b>TOTAL DUE</b>	<b>18,850/-</b>

For VENSARK Technologies

  
Proprietor



# TRIMURTI COMPU PRINTS

Sr.No.126, Flt No.601, Chandrama 'E', Apt, DSK Vishwa, Dhayari, Pune-41  
MOBILE NO:- 09922548836  
E-mail: trimurti.compu@gmail.com

TO , Krushna Yadav Latur	CHALLAN NO :  INVOICE NO : TCP-KY/24-10/04  DATE : 24/10/2019	I N V O I C E
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This is with reference to your telephonic discussion with the undersign regarding your requirement. We are quoting our most competitive rates for the same. Please feel free to be in touch with us for further queries.

No	Description	Qty	Rate	Amount
1.	<b>Lenovo Thinkcentere M72E Desktop</b> (15- 3 <sup>rd</sup> gen., 500GB HDD, 4GB RAM, DVD Writer with 18.5" LCD & Keyboard ,Mouse)	01 NOS	12,000.00	12,000.00
			<b>TOTAL</b>	<b>12,000.00</b>

Amount in Words: Twelve Thousand Only.

Thanking You  
*Trimurti Compu Prints*



Supply & Repairs: Computer, Printer, Networking.





### डेडस्टॉक/स्थावर

जीवन्तरेया प्रतीक्षाग संनंणीत मरिना जी सी.क

क्र. सं.	सामानाचे वर्णन	संख्या	खरेदीची तारीख	किंमत रुपये	पैसे	कोणत्या अधिकारान्यचे खरेदी केले त्याचे नंबर व दिनांक
१	२	३	४	५		६
	SAITAI COMPUTERS (Bill No. 396)	1	12/16/2015	98500	00	
			Total	98500	00	
	Total 13 PC SAITAI COMPUTERS (Bill No. 394)	20	12/16/2015	27500	00	
			Total	27500	00	
	Total 02 HD PC VERSARK Technologies (Bill No. 002)	1	12/11/2016	18500	00	
			Total	18500	00	
	maxifon speakers VERSARK Technologies (Bill No. 009)	1	18/11/2016	350	00	
			Total	350	00	
	Strong Computers (Bill No. 6677)	1	21/11/2016	2000	00	
			Total	2000	00	

### मालमत्तेचे रजिस्टर

(मि. डि. ताम्र जनरल स्टोअर्स, लातूर)

महा विकास मंत्रालय, लातूर

पान नंबर 10

विक्री केलेली दिनांक	विक्री केल्याचे कारण	विक्रीमुळे जमा रक्कम	अधिकाशाची/संकेतरीची सही	शेरा
७	८	९	१०	११
10/8/2019	Remaining list is much higher	27000		
	Total	27000		

Principal  
Maha BGA Maharashtra  
LATUR

### डिस्टॉक/स्थावर

सामानाचे वर्णन		संख्या	खरेदीची तारीख	किंमत रुपये पैसे	कोणत्या अधिकाराने खरेदी केले त्याचे नंबर व दिनांक
१	२	३	४	५	६
	Lenovo ThinkCentre PC	40	24/10/2019	12000	
	Thymate Comp Prints				
	(Bill No. 003)				
	<b>Total</b>			<b>480000</b>	
	Lenovo ThinkCentre PC	1	24/10/2019	12000	
	Thymate Comp Prints				
	(Bill No. 001)				
	<b>Total</b>			<b>12000</b>	
	UPS Powersafe	1	16/12/2019	1525	
	(Bill No. 092)				
	<b>Total</b>			<b>1525</b>	
	Smps Zebian	12	16/12/2019	4161	
	Rackit Solutions				
	(Bill No. 092)				
	<b>Total</b>			<b>56932</b>	
	Intel Desktop PC	1	11/12/2019	18500	
	Rackit Solutions				
	(Bill No. 012)				
	<b>Total</b>			<b>18500</b>	

### मालमतेचे रजिस्टर

(मि. डि. लालूर जनरल स्टोअर, लालूर)

महाविद्यालय, लालूर

पान नंबर 11

विक्री केलेली दिनांक	विक्री केल्याचे कारण	विक्रीमुळे जमा रक्कम	अधिकाची/सेक्रेटरीची सही	शेरा
७	८	९	१०	११

Principal  
Mahila BCA Mahavidyalaya  
LATUR