


Shri Chhatrapati Shivaji College, Omerga.

4.3 Extract of stock registers of computers

Shri Chhatrapati Shivaji College, Omerga.

4.3 Extract of stock registers of computers

Sr. No.	Description Article	Quantity	Name of Supplier	Year of Purchase
1	Client PC	15	Dishnet Wireless Limited	2004-05
2	Client PC	10	Dishnet Wireless Limited	2004-05
3	Dell Computer	01	Manorama Infosystem	2007-08
4	Dell computer	01	Manorama Infosystem	2007-08
5	OptiPlex Desktop 330N (XP)	03	Manorama Infosystem	2007-08
6	Dell Vastro 1510	01	Manorama Infosystem	2009-10
7	Dell OptiPlex 360	05	Manorama Infosystem	2009-10
8	Dell OptiPlex 360	17	Manorama Infosystem	2009-10
9	Dell Computer	07	Manorama Infosystem	2009-10
10	Dell Computer	13	Manorama Infosystem	2009-10
11	Acer Computer	05	MLA, Satish Chavan	2009-10
12	Acer Computer	01	MLA, Vikram Kale	2009-10
13	Dell OptiPlex 980	02	Manorama Infosystem	2010-11
14	Dell OptiPlex 980	06	Manorama Infosystem	2010-11
15	Dell OptiPlex 980	05	Manorama Infosystem	2010-11
16	Dell OptiPlex 390	10	Manorama Infosystem	2011-12
17	Dell OptiPlex 390	20	Manorama Infosystem	2011-12
18	Dell OptiPlex 3020MT	05	Manorama Infosystem	2014-15
19	Dell OptiPlex 3020MT	03	Manorama Infosystem	2014-15
Total Computer		130		


IQAC Coordinator
Dr. Sanjay Aswale
IQAC Co-ordinator
SCS College, Omerga


Principal
Shri Chhatrapati Shivaji College
OMERGA Dist. Osmanabad




Shri Chhatrapati Shivaji College, Omurga.

STOCK REGISTER FOR THE YEAR 2004 - 2005

203

Sr. No.	Description of article	Quantity	Date of new purchases if any	Voucher No.	Amount		Name of Supplier	Balance if any	Stock in Balance	Place of storage	Remarks
					Rs.	Ps.					
1)	Client PC Intel 2.4GHz 256MB DDR HDD 15' colme Monitors, 720x300	15	31-3-05	22	5,25,000		Digital wireless Limited,				
2)	UPS 20 min Backup.	15	31-3-05	22	45,000		do				
3)	Server Intel Xeon 3.0GHz Dual Processors HDD (10K RPM)	01	31-03-05	22	1,50,000		do				

4)	Laser Jet printer HP 1015	03	31-03-05	22	12,000		do				
5)	Client PC Intel P3V 2.04GHz 256MB DDR HDD 7200RPM 15' colme monitor.	10	31-03-05	23	35,000		do				
6)	UPS 20 min. Backup.	10	31-03-05	23	30,000		do				
7)	Sine wave UPS 2KVA/72V 4Hrs Backup	01	31-03-05	23	70,000		do				


 श्री च. शिवाजी महाविद्यालय
 उमरगा न. उमरगा



Shri Chhatrapati Shivaji College, Omerga.

204

STOCK REGISTER FOR THE YEAR 2004 - 2005

Sr. No.	Description of article	Quantity	Date of new purchases if any	Voucher No.	Amount		Name of Supplier	Balance if any	Stock in Balance	Place of storage	Remarks
					Rs.	Ps.					
8)	Batteries 12V/120AHx Tabular batteries	06	31/03/05	23	80000		Distinet.wizeless Limited.				
9)	network printer. HP 2420 Dn	01	31/03/05	23	60000		—				
10)	Laser jet printer. HP 1015	02	31/03/05	23	24000		—				

श्री. स. श्री. विद्यार्थी महा'प्यालय
 उमरगा 18, उमरगा-नाशिक



Shri Chhatrapati Shivaji College, Omerga.

207

STOCK REGISTER FOR THE YEAR 2007 - 2008


Sr. No.	Description of article	Quantity	Date of new purchases if any	Voucher No.	Amount		Name of Supplier	Balance if any	Stock in Balance	Place of storage	Remarks
					Rs.	Ps.					
1)	IBM server (Zener processor)	01									uac/cpe/ comp/2007
2)	Dell computer core2 duo 2.4ghz 1GB RAM, 160GB HDD DVD RW	01					Manokuma Kolkharis.				uac/cpe/ comp/2007
3)	Dell computer core2 duo 2.2ghz 1GB RAM, 160GB HDD DVD RW	01					—				uac/cpe/ math/2007

47	HP laserjet printers - 1018	01								UAC/CPD/comp 2007-08
5)	HP laserjet all in one printer P1105 MFP	01								UAC/CPD/comp 2007-08
6)	EPSON dotmatrix Printer LQ-300	02								UAC/CPD/comp 2007-08
7)	Multiplexer- Demultiplexer.	01				Sunrise Telex				UAC/CPD/comp 2007-08
8)	Thermometer	01				u				UAC/CPD/comp 2007-08
9)	code compression	2				u				UAC/CPD/comp 2007-08
10)	Inverter-Decelex	1				u				UAC/CPD/comp 2007-08

Shri Chhatrapati Shivaji College, Omerga. 208

STOCK REGISTER FOR THE YEAR 2007 - 2008

Sr. No.	Description of article	Quantity	Date of new purchases if any	Voucher No.	Amount		Name of Supplier	Balance if any	Stock in Balance	Place of storage	Remarks
					Rs.	Pi.					
11)	Shift Reg.	01					Sunrise Telex				UAC/CPD/comp 2007-08
12)	UP/Down counter	01					u				UAC/CPD/comp 2007-08
13)	Digital Lab kit Power Supply	01					u				UAC/CPD/comp 2007-08
14)	Binary Adder-Subtractor	01					u				UAC/CPD/comp 2007-08
15)	APRILEX desktop 330N (XP)	03	28.05 2008	1880	81000		Manojkumar InfraSystem				
16)	LCD DELL monitor	03	28.05 2008	1880			u				


 प्रतिक
 व.नि. शिक्षण अधिकारी,
 इमरगा 18 पुणे-411003



Shri Chhatrapati Shivaji College, Omerga.

210209

STOCK REGISTER FOR THE YEAR 2009 - 2010

Sr. No.	Description of article	Quantity	Date of new purchases if any	Voucher No.	Amount		Name of Supplier	Balance if any	Stock in Balance	Place of storage	Remarks
					Rs.	Ps.					
1)											
2)	Dell Vostro 1510 System core 2 DUO	01	04.5.09		46750		Manvikesma Introsystem				
3)	Projector DELL M2205	01	04.5.09		54450		— do —				
4)	Dell optiplex 360 (C2D/2GB/2GB/160/DVD RW/378)	05	12.5.09		30500		— do —				

5)	Dell LCD monitors 17" widescreen	05	12.5.09				— do —				
6)	Projector Epson EMP-56	01	12.5.09		39050		— do —				
7)	Universal ceiling mount kit.	02	12.5.09		7700		— do —				
8)	Projector Cable.	20	12.5.09		2400		— do —				
9)	Dell optiplex 360 (C2D/2GB/2GB/160/DVD RW/378)	17	12.5.09		501,500		— do —				
10)	LCD monitor 17" wide screen	17	12.5.09				— do —				



Shri Chhatrapati Shivaji College, Omurga.

21100

STOCK REGISTER FOR THE YEAR 2009 - 2010

Sr. No.	Description of article	Quantity	Date of new purchases if any	Voucher No.	Amount		Name of Supplier	Balance if any	Stock in Balance	Place of storage	Remarks
					Rs.	Ps.					
11)	IBM server 2GB RAM, ECC DDR2 3% processor	01	12-05-09		9350		Planetary Informaton komur				
12)	UPS Libell 6x600MT 6KVA 240 volt online ups	01	12-05-09		80,000		— do —				
13)	Tubon Tubular Battery 12 volt 20AH	20	12-05-09		66000		— do —				
14)	DVD WRITER External USB	01	12-05-09		3000		— do —				
15)	RAM 1GB DDR Memory 8GB	10	12-05-09		18500		— do —				

16)	Digital camera Sony 8 megapixel	01	12-05-09		8500		— do —				
17)	Head phone with mic	03	12-05-09		825		— do —				
18)	Dell computer Core 2 Duo 2.8GHz 2GB RAM	07					— do —				SCS.CO/COM 2009-10
19)	Dell computer Core 2 Duo 2.8GHz 2GB RAM	13					— do —				VAC/COM 2009-10
20)	Online UPS with 12 battery	01					— do —				VAC/COM 2009-10
21)	Fiber wheel chair	42									SCS.CO/COM 2009-10


5)	Dell Laptop Vostro 3500 (13/204 34B/320/DRW/372)	02	24/2/11	✓	86900/-	—	—	—	—
6)	Dell Optiplex 980 (115/32/248/320) DRW/372)	06	24/2/11	✓ (46)	234300/-	—	—	—	—
7)	Dell monitor 18.5" wide.	06	24/2/11	✓	—	—	—	—	—
8)	Dell Projector 1420X	02	24/2/11	✓	73700/-	—	—	—	—
9)	Dell Optiplex 980 (115/32/248/320/DRW)	15	24/2/11	✓ (47)	195250/-	—	—	—	—
10)	Dell monitor 18.5" wide.	15	24/2/11	✓	—	—	—	—	—

Shri Chhatrapati Shivaji College, Omerga.

STOCK REGISTER FOR THE YEAR 2010 - 2011

2214

Sr. No.	Description of article	Quantity	Date of new purchases if any	Voucher No.	Amount		Name of Supplier	Balance if any	Stock in Balance	Place of storage	Remarks
					Rs.	Ps.					
11)	Projector EPSON EB-828 W	01	24/2/11	1715A (48)	71200/-		Manantra Systems Kalyan				
12)	Projector wireless Dunge.	01	24/2/11	✓	9900/-		—				
13)	Projector wireless Screen mounted	01	24/2/11	✓	3850		—				
14)	HP Folio ML110 66 5200 Xerox X3430	01	08/03/11	1485 (51)	35000		—				


 प्रमुख
 श्री. च. शिवाजी महाविद्यालय,
 उमरगा वि. उमरगाबाद



Shri Chhatrapati Shivaji College, Omurga.

215

STOCK REGISTER FOR THE YEAR 2011 - 2012

Sr. No.	Description of article	Quantity	Date of new purchases if any	Voucher No.	Amount		Name of Supplier	Balance if any	Stock in Balance	Place of storage	Remarks
					Rs.	Ps.					
1)	Dell Optiplex 390 Intel i3 3.30 GHz 2GB RAM, LED monitor 18.5" USB mouse and key board.	10	30/03/12	885 1864 17	302500	00	Maharajmuni Institution Kolhapur.				1 system - CRPC - DELL 390
2)	_____	20	30/03/12	1865 33	605000	00	_____			Language Lab	1 system for IR (P1 R)
3)	Projector EPSON EB X50	01		813			_____				
4)	PROJECTOR screen.	01		_____			_____				
5)	UPS Liebert power. Gamat 6000 with 16 batteries 12V 26AH			814			_____				

6)	Printer HP 1326			_____			_____				WACC OFFICE
7)	Dell Vostro 1530 Laptop (C1312010/448/ 500/DRW/14)	05		1866 810	1471250	00	_____				
8)	Web Camera. Mogulky	02		817			_____				
9)	Dell server T420 (C12-26/8GB/2x300/ DRW/3TB) Dell server tower edge T420, Intel Xeon PROCESSOR 260(240) USB keyboard mouse with windows 2008 server LIC copy	01		811			_____				CRP Dept



Samsung Q1000 Camera




Shri Chhatrapati Shivaji College, Omurga.

STOCK REGISTER FOR THE YEAR 2013 - 2014

217

Sr. No.	Description of article	Quantity	Date of new purchases if any	Voucher No.	Amount		Name of Supplier	Balance if any	Stock in Balance	Place of storage	Remarks
					Rs.	Ps.					
1)	DELL YASTRO 2520 LAPTOP	01	7-2-2013	620 (211) 54	40000		Paragoma Infosystem Kolhapur.				
2)	PROJECTOR EPSON 4701	01	-	-	10000		-				
3)	Beetel Tower Speaker -Koz Size 62500	01	-	-	8000		-				
4)	MS Windows 7 desktop OEM 32 bit	01	-	-	9200		-				
5)	edgise wireless presenter ca-101P	01	-	-	3300		-				
6)	printer 1020LT	01	-	-	7700		-				

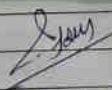

 श्री च. शिवाजी विद्यापीठ महाविद्यालय
 उमरगा, जि. उदयगिरी




Shri Chhatrapati Shivaji College, Omurga.

STOCK REGISTER FOR THE YEAR 2014 - 2015

Sr. No.	Description of article	Quantity	Date of new purchases if any	Voucher No.	Amount		Name of Supplier	Balance if any	Stock in Balance	Place of storage	Remarks
					Rs.	Ps.					
1)	DELL Latitude. 3540 (C13/4GB/SDD/DRW/17)	01	28-02-2015	29	341500	00	Muskarbama Information Kalyan.				
2)	Hard Disk Toshiba 1TB USB OT	01	—	—	53000	00	—				
3)	DELL OPTIPLEX 3020MT (C13/3.5/4GB/SDD/DRW) with 18.5" wide DELL LED monitor.	05	24-02-2015	60	184500	00	—				
4)	DELL OPTIPLEX 3020MT (C13/3.5/4GB/SDD/DRW/17) with 18.5" wide DELL LED monitor.	03	23-02-2015	73	144000	00	—				


Principal
 Shri Chhatrapati Shivaji College
 OMURGA Dist. Osmanabad


 १५/०३/१५
 श्री. च. शिवाजी महाविद्यालय
 उमरगा जिल्हा. उमरगाबाद

①

22

Tax Invoice

To
The Principal,
Shri Chhatrapati Shivaji College
Omerga Dist. Osmanabad-413606

Dishnet
Wireless Limited

Date: 31/03/05

PO Ref: CPE/UGC/74/2005-06/1784
PO Date: 21 March 2005
Delivery Location: Shri Chhatrapati Shivaji College Campus, Omerga


Sr. No.	Description	Qty (No.)	Rate	Amount (Rs.)	
Digitisation of Library	a) Client PC Intel PIV 2.4GHz Intel 845 GVSRL M/B 256 MB DDR 40 GB Samsung HDD (7200 rpm) 1.44 MB FDD 52X CD ROM/Writer Combo Drive PIV ATX Cabinet 15" Colour Monitor Keyboard & Mouse	15	35,000	5,25,000	
	b) UPS 20 min backup	15	3,000	45,000	
	c) Server Intel Xeon 3.0 GHz (Dual Processor) Intel 7520 BD2 Server M/B with SCSI 1 GB ECC Reg. RAM (512 MB X 2) 72 GB SCSI Seagate HDD(10K RPM) X 3 1.44 MB FDD CD Writer Intel SC 5275 E Chassis 15" Colour Monitor Microsoft Keyboard & Mouse	01	1,50,000	1,50,000	
	d) Laser Jet Printer - HP1015	03	12,000	36,000	
	e) Digital Campus Solution	01	90,000	90,000	
	f) Library Management System	01	34,750	34,750	
	g) Switch 8 Port D-Link	04	2,500	10,000	
	h) Switch 48 Port 3COM	01	40,000	40,000	
				Total	9,30,750

Sales Tax (4%) 37,230
Installation &
Delivery Charges (4 %) 37,230
Grand Total 10,05,210

(Rupees in words: Ten Lacs Five Thousand Two Hundred Ten Only)


Authorised Signatory

Regional Office: 1, Bhuvaneshwar Colony, Off. Abhimanshree Society, Pashan Road, Pune - 411008
Tel: +91-20-25890802/03 Fax: +91-20-25890811


PRINCIPAL
Shri Chhatrapati Shivaji College
Omerga, Dist. Osmanabad.



2

23

Tax Invoice



To
The Principal,
Shri Chhatrapati Shivaji College
Omerga Dist. Osmanabad-413606

Date: 31/03/05

PO Ref: CPE/UGC/74/2005-06/1784
PO Date: 21 March 2005
Delivery Location: Shri Chhatrapati Shivaji College Campus, Omerga

Sr. No.	Description	Qty (No.)	Rate	Amount (Rs.)
Interlinking of Departments				
a)	Client PC Intel PIV 2.4GHz Intel 845 GVSRL M/B 256 MB DDR 40 GB Samsung HDD (7200 rpm) 1.44 MB FDD 52X CD ROM/Writer Combo Drive PIV ATX Cabinet 15" Colour Monitor Keyboard & Mouse	10	35,000	3,50,000
b)	UPS 20 min backup	10	3,000	30,000
c)	Online Sine Wave UPS 2 KVA/72V MOSFET/IGBT Tech Backup time = 4 hrs	01	70,000	70,000
d)	Batteries 12V/120 AH X Tabular Batteries	06	13,500	80,000
e)	Network Printer - HP2420 DN	01	60,000	60,000
f)	Laser Jet Printer - HP1015	02	12,000	24,000
g)	Electrification			29,400
			Total	6,43,400

Sales Tax (4%) 25,736
 Installation & Delivery Charges (4%) 25,736
Grand Total 6,94,872

(Rupees in words: Six Lacs Ninety Four Thousand Eight Hundred Seventy Two Only)

Authorized Signatory

Regional Office: 1, Bhuvaneshwar Colony, Off. Abhimanshree Society, Pashan Road, Pune - 411008
Tel: +91-20-25890802/03 Fax : +91-20-25890811

PRINCIPAL
Shri Chhatrapati Shivaji College
Omerga, Dist. Osmanabad.

MANORAMA INFOSYSTEM

WARE ■ HARDWARE ■ WEB SERVICES
 18293689 V CST TIN : 27130369689 C w.a.f. 01/04/2006

Office : 239, A/2, S2/S3, B-7/8/9,
 Infinity Complex, Tarabai Park,
 Kolhapur. Ph. : 0231-2659989
 Godown : 1771, New Vanahat,
 A/p. Shirol Pulach,
 Tal. Hatkanangale, Dist. Kolhapur.
 Mobile : 9370078999, 2659953
 www.manoramasoft.com
 Info@manoramasoft.com

TAX INVOICE

3 2 1880 1880
 Buyers/Office/Transporters Copy

Shri Chhatrapati Shivaji College, Omerga
 Office
 Omerga, Dist. Omerga
 02475-252020

Invoice No. G03/036	Dated 28-Mar-2008
Delivery Note :	Terms of Payment
Supplier's Ref.	Other Reference (s)
Buyer's Order No. M LAB/34/2007-08	Dated 16-Mar-2008
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
Optiplex Desktop 330 N (XP) Optiplex (TM) 3300 T with Intel(R) Core (TM) 2 Duo Processor E4500 (3.0 GHz, 2 MB L2 Cache, 800MHz System Memory) Intel (R) EM64T Integrated Graphics Controller (Intel (R) G31 Express Chipset) Intel (R) G31 Express Chipset Integrated Intel (R) Graphics Media Accelerator 3100 RAID Autodetect/ATA Command Queuing Technical Support Assistance (24x7x365) (1 year) (Next Business Day (6x5) Onsite Response (Parts + Labour) Shipping Material for Desktop Diagnostic CD for Optiplex 330 N-Series (TM) USB Entry Keyboard, (TM) Mouse (Black, Entry) USB Mouse, (TM) Mouse Mat, 1 GB RAM DDR2 667 MHz Optiplex Desktop DT Handling Insurance Charges, 160 GB Serial ATA (7200 RPM - 8MB Cache) Hard Drive (16X) Max DVD+RW with Dual Layer Write Capabilities Audio Creator V9.0 Software External Speaker, No Floppy Drive	4	3 No	27,000.00	No	81,000.00

continued

Chargeable (in words)

[Signature]
PRINCIPAL
 Shri Chhatrapati Shivaji College
 Omerga, Dist. Omerga.

DELIVERY AT GODOWN
 Responsibility of the buyer to pay municipal taxes if necessary.

For MANORAMA INFOSYSTEM
[Signature]
 Authorised Signatory

Receiver's Signature

Subject to Kolhapur Jurisdiction
 This is computer generated Invoice

I hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us bill/cash memorandum is made by me/us and that the amount of sale covered by this tax invoice has been effected by me/us and it shall be paid for in the turnover of sales while filing of return and the due tax if any, payable thereon has been paid or shall be paid.



SOFTWARE ■ HARDWARE ■ WEB SERVICES
 7120369689 V CST TIN : 27130369689 C w.s.f. 01/04/2006

Office : 230, A/2, S2/S3, B-7/B/9,
 Infinity Complex, Tarabal Park,
 Kolhapur. Ph. : 0231-2659989
 Godown : 1771, New Vasahat,
 A/p. Shirol Pulachi,
 Tal. Hatkenanagale, Dist. Kolhapur.
 Mobile : 9370078899, 2659953
 www.manoramsoft.com
 info@manoramsoft.com

TAX INVOICE

3

Buyers/Office/Transporters Copy

Chhatrapati Shivaji College, Omerga
 Department : Office
 Osmanabad,
 No: 02475-252020

Invoice No.	G03/036	Dated	28-Mar-2008
Delivery Note :		Terms of Payment	
Supplier's Ref.		Other Reference (s)	
Buyer's Order No.	M LAB/34/2007-08	Dated	15-Mar-2008
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery			

Description of Goods	VAT %	Quantity	Rate	Per	Amount
Document for Optiplex (TM) with 6A Power Cord Mod Specs Info (India) Reduction of Hazardous Substances English Setup Guid No:		3 No			
17" TFT LCD Dell Monitor Price Included in System Price 3 Years on Site Warranty	4	3 No	2,050.00	No	6,150.00
Microtek LINEINACTIVE 30 Va .30 Min Bkup, 3 Years Warranty	4	3 No			
Output Vat @4%			4 %		87,150.00 3,486.00
Total		9 No			90,636.00

Amount Chargeable (in words)
 Ninety Thousand Six Hundred Thirty Six Only
 Amount (in words)
 Three Thousand Four Hundred Eighty Six Only (Rs. 3,486.00)

E & O E
 VAT % Net Value VAT Amount
 4 % 87,150.00 3,486.00

Whinde

[Signature]
 PRINCIPAL
 Shri Chhatrapati Shivaji College
 Omerga, Dist. Osmanabad.

DELIVERY AT GODOWN

Responsibility of the buyer to pay municipal taxes if necessary
 We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us bill/cash memorandum is made by me/us and it shall be the responsibility of the buyer to pay municipal taxes if necessary and the due tax if any, payable on the date of sale covered by this tax invoice has been effected by me/us and it shall be the responsibility of the buyer to pay municipal taxes if necessary

For MANORAMA INFOSYSTEM
[Signature]
 Authorized Signatory

Receiver's Signature

MANORAMA INFOSYSTEM

SOFTWARE ■ HARDWARE ■ WEB SERVICES

Office: 259 A-2, S253 B-7B9,
Infanta Complex, Tarabai Park,
Kohape, Ph. 0201-2659089
Godown: 1771, New Vasahat,
A/P. Shree Pulachi,
Tal. Hatakhangale, Dist. Kohape,
Mobile: 9370078899, 2659953
www.manoramainfosoft.com
info@manoramainfosoft.com

TAX INVOICE

402

Shri Chhatrapati Shivaji College, Omerga
Dist. Osmanabad 413 606 (MS), India
Ph No: (02475) 252020 Ext 102
E-Mail: SESCO2001@yahoo Com

Invoice No.	0950910/44	Buyer's/Office/Transporters Copy
Delivery Note		Dated
Supplier Code	JGWN/44	Terms of Delivery
Buyer's Order No.		Other Reference (s)
Despatch Document No.		Dated
Despatched through		Dated
Terms of Delivery		Dated

Description of Goods

Description of Goods	VAT %	Quantity	Rate	Per	Amount
2 Dell Vostro 1510 (C2D/1.8/2GB/160HDD/D RW/VISTA /3YEAR) Intel® Core™ 2 Duo T5610 (1.8GHz, 2MB L2 Cache, 6X FSB MHz), 2GB (2 X 1GB) DDR2 @ 667MHz SDRAM Memory, 160GB SATA, Slot Load 8X Max DVD+RW with Dual Layer Write Capabilities, Intel® GM965 Chipset Mother Board, Intel® Graphics Media X3100, 10700/1000 Gbps Ethernet, 56K V.92 USB Modem, Keyboard 61-Key US, Touch Pad, 15.4" WXGA Display, 1.3 Mega Pixel Web Cam, Internal Speaker, Microsoft® Windows Vista Home Basic 32 Bit (English), 1.9Ah, 3.6V Li-Ion Battery, 4 USB, VGA, S-Video, Headphone/Speaker Out, Infrared Port, RJ-11, RJ-45, AC Power, Wireless 1395 (802.11g) Card, Dell Wireless 360 Bluetooth Wireless, 8-in-1 Media Memory Card Reader, Nylon Carry Case, 6-Cell Li-Ion Battery, 1.1Ah, 3.6V, 6000mAh Dell™ 55Whr Lithium Ion Battery/3-Cell 6000mAh	4	1 No	46,750.00	No	46,750.00

Amount Chargeable (in words)

continued ...

[Signature]
 PRINCIPAL
 Shri Chhatrapati Shivaji College
 Omerga, Dist. Osmanabad.

DELIVERY AT GODOWN

For MANORAMA INFOSYSTEM

TAX INVOICE (243)

MANORAMA INFOSYSTEM
 SOFTWARE & HARDWARE & WEB SERVICES
 GST TN: 37130369889 C w.a.f. 01/04/2008
 www.manoramasoft.com
 info@manoramasoft.com

Office : 239, A/2, S2/S3, B-7/a/9,
 Infinity Complex, Tarabal Park,
 Kolhapur. Ph. : 0231-2659989
 Godown : 1771, New Vasahat,
 A/p. Shirol Pulachi,
 Tal. Hatkanangale, Dist. Kolhapur.
 Mobile : 9370078899, 2659953
 www.manoramasoft.com
 info@manoramasoft.com

Buyer:
 Shri Chhatrapati Shivaji College, Omerga
 Dist. Osmanabad 413 606 (MS), India.
 Ph No: (02475) 252020 Ext. 102
 E-Mail: Scsco2001@yahoo.Com

Invoice No.	G05/0910/044	Buyers/Office/Transporters Copy
Delivery Note :	DC/GW/044	Dated
Supplier's Ref.		4-May-2009
Buyer's Order No.		Terms of Payment
Despatch Document No.		Other Reference (s)
Despatched through		Dated
Terms of Delivery		4-May-2009

Description of Goods	VAT %	Quantity	Rate	Per	Amount
Year Warranty: 6M, AC Adaptor, Steel-Reinforced Cable Lock Slot Weight: 2.4kg Warranty: 3Year Next Business Day On-Site Service By Dell Telephone Technical Support Assistance To Friday) by Dell SR NO: TMDP2BS		2 No	3,900.00	No	7,800.00
3 Windos XP Home Edn OEM Microsoft® OEM Edition Windows XP Home Edition	12.50	1 No	54,450.00	No	54,450.00
4 Projector DELL M209S Single-Chip 0.55" XGA DMD Type X, DarkChip2™ Technology 2000 ANSI Lumens, Contrast Ratio 1800:1, Displayable Color 16.7M, Colors, Number of Pixels 1024 x 768 (XGA), Includes Carry Case, Wireless Remote, Warranty: 3 Years Advance Exchange Next Business Day for Projector, and 1 Year for Projector Bulb by Dell Sr No: 68QWOD1					1,89,000.
				4 %	5,382
				12.50 %	6,806
		6 No			2,01,188
Total					E. &

VAT %	Assessable Value	VAT Amc
4 %	1,34,550.00	5,382
12.50 %	54,450.00	6,801
Total	1,89,000.00	12,183

Amount Chargeable (in words)
 Rs. Two Lakh One Thousand One Hundred Eighty Eight
 and Twenty Five paise Only
 VAT Amount (in words)
 Rs. Twelve Thousand One Hundred Eighty Eight and
 Twenty Five paise Only (Rs. 12,188.25)

[Signature]
 PRINCIPAL
 Shri Chhatrapati Shivaji College
 Omerga, Dist. Osmanabad.

513

MANORAMA
INFOSYSTEM
 SOFTWARE & HARDWARE & WEB SERVICES
 Office : 239, A2, G2/3, B-7/8,
 Infinity Complex, Tarapur Park,
 Kolhapur. Ph : 0231-2059989
 Godown : 173, New Vasahat,
 A/c. Shirali Putachi,
 Tal. Halkanangale, Dist. Kolhapur,
 Mobile : 9270078679, 2059953
 www.manoramainfo.com
 info@manoramainfo.com

Shri Chhatrapati Shivaji College, Omerga
 Dist. Osmanabad 413 606 (MS), India.
 Ph No. (02475) 252020 Ext. 102
 E-Mail: SCS02001@yahoo.Com

TAX INVOICE

Invoice No.	G05/0910/050	Buyer/Office/Transporter Copy
Delivery Note :	DC/GWN/60	Date
Supplier's Ref.		12-May-2009
Buyer's Order No.		Terms of Payment
Despatch Document No.		Other Reference (s)
Despatched through		Anshu-Medam
Terms of Delivery		Date
		12-May-2009

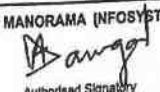
Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 Dell Optiplex 360(C2D/2.8/2GB/160/DVD RW/3Yr) Intel Core™ 2 Duo E7400 2.8 GHz, 3MB L2 Cache, 1066 FSB MHz, 2GB DDR2@800MHz SDRAM Memory, 160GB SATA@7200 Rpm HDD, 15X Max DVD+RW with Dual Layer Write Capabilities, No Floppy Drive, Intel ICH7M Express Chip Mother Board, Intel Graphics Media X3100, Integrated Broadcom® BCM5784 Gigabit Lan, No Internal Modem, DELL™ USB Entry Keyboard, DELL™ Optical USB Mouse + Mat Internal Speaker, DOS Factory Installed (English), 1 USB 2.0 Ethernet (RJ45), 1 Serial, 1 Parallel, 1 VGA, 1x I Serial Line-in, 1 Microphone-in, 1 Speaker/Line-Out, 1 Headphone, 87X Convertible Chassis +280W SMPS, Warranty : 3 Year Next Business Day On-Site Service By Dell Technical Support Assistance (Monday To Friday) by Dell Sr No	4	5 No	30,500.00	No	1,52,500.00
2 17" Dell Widescreen LCD Monitor Price included in System 3 Year Warranty	4	5 No			

Additional Chargesable (in words) continued ...


PRINCIPAL
 Shri Chhatrapati Shivaji College
 Omerga, Dist. Osmanabad.

DELIVERY AT GODOWN

It is hereby certified that my / our registration certificate under the Maharashtra Value Added Tax Act, 1954 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us bill/cash memorandum is made by me/us and that the tax liability of the goods covered by this tax invoice has been effected by me/us and it shall be my / our responsibility to file the return of sales while filing of return and the due tax if any, payable thereon shall be paid.

For MANORAMA (INFO)SYSTEM

 Authorized Signatory

Receiver's Signature

Subject to Kolhapur Jurisdiction
 This is computer generated invoice

502

TAX INVOICE

MANORAMA
INFOSYSTEM

Office : 239, AZ, G2/G3, B-7/8/9,
Infinity Complex, Tarabal Park
Kolhapur. Ph. 0231-2659933
Godown : 1771, New Vaschal,
A/p. Shrihari Pulachi,
Tal. Halkanangale, Dist. Kolhapur
Mobile : 9370078899, 26599953
www.manoramainfo.com
info@manoramainfo.com

Shri Chhatrapati Shivaji College, Omurga
Osmanabad 413 606 (MS), India.
Ph No (02475) 252020 Ext. 102
E-mail: Sscoc2001@yahoo.Com

Invoice No.	Buyers/Office/Transporters Copy
G05/0910/050	Dated
Delivery Note	12 May 2009
Supplier's Ref	Terms of Payment
Buyer's Order No.	Other Reference (s)
Despatch Document No.	Shri Vini Madam
Despatched Through	Dated
Terms of Delivery	12 May 2009

Description of Goods	VAT %	Quantity	Rate	Per	Amount
Projector Epson EMP-56 Resolution: SVGA, 2000 ANSI Luminance Warranty: 2 Years On-Site by Epson on Projector And Bulb Carry 90 Hr Or 3 Months Which is Earlier Sr No:	12.50	1 No	39,050.00	No	39,050.00
Universal Ceiling Mount Kit	12.50	2 No	3,850.00	No	7,700.00
Projector Cable	4	20 No	120.00	No	2,400.00
Quick Heal Total Security 3 Year Free Update Sr No:	4	3 No	2,800.00	No	8,400.00

continued ...

Chargable (in words)

S. Jais
PRINCIPAL
Shri Chhatrapati Shivaji College
Omurga, Dist. Osmanabad.

DELIVERY AT GODOWN
The responsibility of the buyer to pay municipal taxes if necessary.

For MANORAMA INFOSYSTEM
S. Jais
Authorized Signatory

Receiver's Signature

Subject to Kolhapur Jurisdiction
This is computer generated Invoice

503

TAX INVOICE



Office : 239, AZI, 62/53, G-7/8/9,
Infinity Complex, Tarald Park,
Kolhapur. Ph. : 0231-2858088
Godown : 1771, New Vastahal,
A.P. Chitroi Pulachi,
Tal. Vishranangale, Dist. Kolhapur
Mobile : 9370078052, 2829953
www.manoramaoft.com
info@manoramaoft.com

Buyer's/Office/Transporters Copy

Shri Chhatrapati Shivaji College, Omurga
Dist. Osmanabad 413 606 (MS), India.
Ph No. (02475) 252020 Ext. 102
E-Mail: Sscso2001@yahoo.Com

Invoice No.	G05/0910/050	Date	12 May 2009
Delivery Note :	DC/GWN/60	Terms of Payment	
Supplier's Ref.		Other Reference (s)	
Buyer's Order No.			Shivini Madam
Despatch Document No.		Dated	
Despatched through			12 May 2009
Terms of Delivery			

Description of Goods	VAT %	Quantity	Rate	Per	Amount
7 Dell Optiplex 360(C2D/2.8/2GB/160/DVD-RW/3Yr) Intel®Core™2 Duo E7400(2.8 Ghz, 3MB L2Cache, 1065 FSB MHz), 2GB DDR2@800Mhz 32GBW Memory, 160GB SATA@7200 Rpm HDD, No Optical No Floppy Drive, Intel®G31 Express Chip Mother Board, Intel Graphics Media X3100, Integrated Broadcom® BCM5784 Gigabit Lan, No Internal Modem, DELL™ USB Entry Keyboard, DELL™ Optical USB Mouse + Mat Internal Speaker, DOS Factory Installed (English), 1 USB 2.0, 1 Ethernet (RJ45), 1 Serial, 1 Parallel, 1 VSA Out, 1 Stereo, Line-in, 1 Microphone-in, 1 Speakers/Line-Out, 1 Headphone BTX Convertible Chassis +280W SMPS, Warranty : 3 Year Next Business Day On-Site Service By Dell Region Technical Support Available (Monday To Friday) by Dell Sr No:	4	17 No	29,500.00	No	5,01,500.00
8 17" Dell Widescreen LCD Monitor Price Included in System 3 Years Warranty	4	17 No			
9 Projector Cable	4	1 No	150.00	No	150.00

Amount Chargeable (in words) continued ...

[Signature]
PRINCIPAL
 Shri Chhatrapati Shivaji College
 Omurga, Dist. Osmanabad.

DELIVERY AT GODOWN

Buyer hereby certifies that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us bill/cash memorandum is made by me/us and that the amount of sale covered by this tax invoice has been effected by me/us and it shall be liable for the turnover of sales while filing of return and the due tax if any, payable thereon has been paid or shall be paid.

For MANORAMA INFOSYSTEM
[Signature]
Authorized Signatory

Receiver's Signature

Subject to Kolhapur Jurisdiction
This is computer generated Invoice

502

MANORAMA INFOSYSTEM
 SOFTWARE & HARDWARE & WEB SERVICES
 Godown : 1771, New Vasahat, Aje, Sitadihi Pulechi, Tal. Halkaranga, Dist. Kolhapur
 Mobile : 9370078959, 2659933
 www.manoramainfo.com
 info@manoramainfo.com

Office : 239, A7, E3/63, D/7/9/9, Infinity Complex, Tarabai Park, Kolhapur, Ph. : 0231-2659099
 Godown : 1771, New Vasahat, Aje, Sitadihi Pulechi, Tal. Halkaranga, Dist. Kolhapur
 Mobile : 9370078959, 2659933
 www.manoramainfo.com
 info@manoramainfo.com

Shri Chhatrapati Shivaji College, Omarga
 Dist. Osmanabad 413 606 (MS) India
 Ph No: (02475) 252020 Ext. 102
 E-Mail: Sscso2001@yahoo.com

TAX INVOICE

Invoice No.	Buyers/Office/Transporters Copy
G05/0910/050	Dated
Delivery Note :	12-May-2009
DC/GWN/60	Terms of Payment
Supplier's Ref.	Other Reference (s)
Buyer's Order No.	On Behalf of
Despatch Document No.	Dated
Despatched through	Despatched on
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
Quick Heal Total Security Server Ver9.0 with 1 User 3 Years Free Upgrade	4	1 No	2,950.00	No	2,950.00
IBM Server Options Ram 2 GB ECC DDR2 3 Year on-Site Warranty by IBM	4	1 No	9,350.00	No	9,350.00
UPS Libert GX6000MT-6KVA 240 Volt System Online UPS Load: 20 Pc + 4pm 1ph in -1ph Out Charging Current 4 Amp Warranty: 1 Years Sr No:	12.50	1 No	80,000.00	No	80,000.00
Tubon Tubular Battery 12 Volt 26 Ah 12 Months Warranty	12.50	20 No	3,300.00	No	66,000.00
DVD Writer USB External	4	1 No	3,000.00	No	3,000.00
RAM 1 GB DDR1 400MHz FSB	4	10 No	1,850.00	No	18,500.00
Camera Sony Digital 8 Mega Pixel	4	1 No	8,800.00	No	8,800.00
Head Phone with Mick	4	3 No	275.00	No	825.00
					9,01,125.00
Output Vat @4%			4 %		28,335.00
Output Vat @ 12.5%			12.50 %		24,093.75
Total		109 No			9,53,553.75

Amount Chargeable (in words) Rs. Nine Lakh Fifty Three Thousand Five Hundred Fifty Three and Seventy Five paise Only	VAT %	Assessable Value	VAT Amount
	4 %	7,08,375.00	28,335.00
	12.50 %	1,92,750.00	24,093.75
	Total	9,01,125.00	52,428.75

VAT Amount (in words)
 Rs. Fifty Two Thousand Four Hundred Twenty Eight and
 Seventy Five paise Only (Rs. 52,428.75)

[Signature]
 PRINCIPAL
 Shri Chhatrapati Shivaji College
 Omarga, Dist. Osmanabad.

DELIVERY AT GODOWN
 It is the responsibility of the buyer to pay municipal taxes if necessary.
 We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax is valid and in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us bill/cash memorandum is made by me/us and that the amount of sales covered by this tax invoice has been effected by me/us and it shall be the responsibility of the remover of sales while filing of return and the due tax if any, payable by the buyer has been paid or shall be paid.
 Receiver's Signature
 For MANORAMA INFOSYSTEM
[Signature]
 Authorised Signatory

Subject to Kolhapur Jurisdiction
 This is computer generated Invoice

6-1

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1745A (43)

TAX INVOICE

Manorama Infosystem
 177/1, New Vasahat,
 Vp: Shirali Pulachi,
 Tal: Hatkanangale
 Dist.: Kolhapur
 Ph No: 0231-2659989,53
 Email: Ashvini@manoramasoft.Com
 E-mail : info@manoramasoft.com, ashvini@manoramasoft.com

Invoice No.	Dated
G02/1011/525	24-Feb-2011
Delivery Note	Mode/Terms of Payment
DC/GWN/525	
Supplier's Ref.	Other Reference(s)

Buyer
Shri Chhatrapati Shivaji College, Omerga
 Dist: Osmanabad 413 606 (MS), India.
 Ph No: (02475) 252020 Ext. 102
 E-Mail: Scsco2001@yahoo.Com
 Dept:UGC Network Resource Centre

Buyer's Order No.	Dated
PO/93/2010-11/1152	14-Feb-2011
Despatch Document No.	Dated
	24-Feb-2011
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Dell Optiplex 980 (C15/3.2/2GB/320/DRW/3Yr) Sr No: Intel Core i5-650(3.2GHz, 4MB) Intel(R) Core(TM) i5 Label Integrated Intel(R) Express Chipset MB Integrated RealTek ALC269 High Definition Audio Integrated Intel(R) Graphics Media Accelerator HD Integrated Intel(R) Gigabit Ethernet LAN 10/100/1000 2GB (1x2GB) NECC DDR3 1333MHz SDRAM Memory 320GB 7.2K RPM SATA Hard Drive 16X Max DVD+-RW MT/DT Internet Speaker For MT Dell(TM) MS 111 USB Optical Mouse Dell(TM) Quietkey Keyboard (English) Dis Factory Installed (English) 3 Yr NEXT BUSINESS DAY ONSITE SERVICE	5	2 No	39,050.00	No	78,100.00
2	18.5" Dell Wide TFT Monitor 3 Years Warranty Price Included in System Price	5	2 No			

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PRINCIPAL
Shri Chhatrapati Shivaji College
 Omerga, Dist. Osmanabad.

This is a Computer Generated Invoice

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TAX INVOICE (Page 3)

Manorama Infosystem 1771, New Vasahat, A/p: Shirol Pulachi, Tal: Hatkanangale Dist: Kolhapur Ph No: 0231-2659989, 53 Email: Ashvini@manoramasoft.com E-mail: info@manoramasoft.com, ashvini@manoramasoft.com	Invoice No.	Dated
	G02/1011/525	24-Feb-2011
	Delivery Note	Mode/Terms of Payment
	DC/GWN/525	Other Reference(s)
Buyer Shri Chhatrapati Shivaji College, Omerga Dist: Osmanabad 413 606 (MS), India. Ph No: (02475) 252020 Ext. 102 E-Mail: Scsco2001@yahoo.Com Dept: UGC Network Resource Centre	Buyer's Order No.	Dated
	PO/93/2010-11/1152	14-Feb-2011
	Despatch Document No.	Dated
	24-Feb-2011	Destination
	Despatched through	
	Terms of Delivery	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
5	Dell Vostro 3500 Laptop(CI3/2.4/3GB/320/DRW)3Yr Sr No: Intel Core i3-370M Processor (2.4GHz, Dual Core, 4T, 3MB L3) 15.6" High Definition (1366 x 768) Wide LED Anti-Glare Display LCD Bezel with Camera for N-Series 3GB (1x2G+1x1G) DDR3-1066MHz SDRAM, 2DHMM 320GB HARD DRIVE, 7200 RPM 8X DVD+/-RW Drive for N-Series 65W Pin Power Adapter 6-Cell Lithium Ion Primary Battery (1 Year Warranty) Vostro 3500 Intel(R) Integrated Graphics Media Accelerator HD Dell Wireless 365 Bluetooth Module Internal Dell(TM) Keyboard (English) Laptop Batteries Carry 1 Year Warranty Only From Invoice Date 3 Yr Next Business Day Onsite Service	5	2 No	43,450.00	No	86,900.00
6	Dell Carry Case Free.....	5	2 No			
7	Microsoft Windows 7 Professional Microsoft Windows 7 Professional	5	2 No	7,700.00	No	15,400.00
8	Quick Heal Antivirus ISS 2 User 3 Year Quick Heal Antivirus Internet Security 2 User 3 Year Upgrade	5	1 No	3,520.00	No	3,520.00

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Handwritten signature

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 PRINCIPAL
 Shri Chhatrapati Shivaji College
 Omerga, Dist. Osmanabad.

6.2

UGC merged
UGC NRC

TAX INVOICE (Page 2)

Manorama Infosystem
 1771, New Vasahat,
 V/p: Shirol Pulachi,
 Tal: Hatkanangale
 Dist: Kolhapur
 Ph No: 0231-2659989, 53
 Email: Ashvini@manoramasoft.com
 E-mail: info@manoramasoft.com, ashvini@manoramasoft.com

Buyer
Shri Chhatrapati Shivaji College, Omerga
 Dist: Osmanabad 413 606 (MS), India.
 Ph No: (02475) 252020 Ext. 102
 E-Mail: Scsco2001@yahoo.Com

 Dept: UGC Network Resource Centre

Invoice No.	Dated
G02/1011/525	24-Feb-2011
Delivery Note	Mode/Terms of Payment
DC/GWN/525	
Supplier's Ref.	Other Reference(s)

Buyer's Order No.	Dated
PO/93/2010-11/1152	14-Feb-2011
Despatch Document No.	Dated
	24-Feb-2011
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
3	Dell Server T-110(QCX/2.4/4 GB/2x500/DRW/3 Yr) Sr No: Intel Xeon X3430 Xeon CPU. 2.4GHz, 8M Cache PowerEdge(TM) T110 Server Heat Sink One Broadcom 5722 Gigabit Ethernet Without TOE Enabled 4GB Memory(2x2GB), 1333MHz, Single Rank UDIMMs for 1 Processor 2x500GB 3.5inch 7.2K RPM SATA II Hard Drive-Non Hotplug SAS6ir / S300 Controller Cable Configuration Info Mod S300 For 2 Hard Drive 16X SATA DVD+-RW Drive (With RAM) for Ms 2008 R2 Cable for SATA Optical Drive Dell(TM) MS111 USB Optical Mouse Dell USB 104-Key Standard Blak Keyboard (English) No Operating System Dell Management Consol 1.0 3 Yr Next Business Day Onsite Service	5	✓ 1 No	72,600.00	No	72,600.00
4	18.5" Dell Wide TFT Monitor 3 Years Warranty Price Included in System Price	5	✓ 1 No			

continued ...

W. D. D. D.

S. S. S.

PRINCIPAL
 Shri Chhatrapati Shivaji College
 Omerga, Dist. Osmanabad.

(6/4)

U.C. merged
NRL

TAX INVOICE (Page 4)

Manorama Infosystem
 1771, New Vasahat,
 Vp: Shirol Pulachi,
 Tal: Hatkanangale
 Dist: Kolhapur
 Ph No: 0231-2659989, 53
 Email: Ashvini@manoramasoft.com
 E-mail: info@manoramasoft.com, ashvini@manoramasoft.com

Buyer
Shri Chhatrapati Shivaji College, Omerga
 Dist: Osmanabad 413 606 (MS), India.
 Ph No: (02475) 252020 Ext. 102
 E-Mail: Scsco2001@yahoo.com

Dept: UGC Network Resource Centre

Invoice No.	Dated
G02/1011/525	24-Feb-2011
Delivery Note	Mode/Terms of Payment
DC/GWN/525	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PO/93/2010-11/1152	14-Feb-2011
Despatch Document No.	Dated
	24-Feb-2011
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
					5 %	2,56,520.00
	Output Vat @ 5% Round Off					12,826.00
Total						13 No
						2,69,346.00

Amount Chargeable (in words) E. & O.E
 Rs. Two Lakh Sixty Nine Thousand Three Hundred Forty Six Only VAT % Assessable Value VAT Amount
5% 2,56,520.00 12,826.00
 VAT Amount (in words)
 Rs. Twelve Thousand Eight Hundred Twenty Six Only (Rs. 12,826.00)

N. Bhande

Company's VAT TIN : 27130369689V
 Company's CST No. : 27130369689C
 Company's PAN : AFZPD4999R

Declaration
 I/We hereby certify that my/our Registraion certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice made by me/us & that the transaction of the sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sal while filing return and due tax if any payable on the sale has been or shall be paid.

(Signature)

PRINCIPAL
 Shri Chhatrapati Shivaji College
 Omerga, Dist. Osmanabad.



for Manorama Infosystem
 Authorized Signatory

This is a Computer Generated Invoice

(3)

(7-1)

462
12/5/11

Ullc Merged
Result Coaching Classes

TAX INVOICE

Manorama Infosystem
1771, New Vasahat,
A/p: Shirol Pulachi,
Tal: Hatkanangaie
Dist: Kolhapur
Ph No: 0231-2659989, 53
Email: Ashvini@manoramasoft.Com
E-mail: info@manoramasoft.com, ashvini@manoramasoft.com

Invoice No.	Dated
G02/1011/526	24-Feb-2011
Delivery Note	Mode/Terms of Payment
DC/GWN/526	
Supplier's Ref.	Other Reference(s)

Buyer
Shri Chhatrapati Shivaji College, Omerga
Dist: Osmanabad 413 605 (MS), India.
Ph No: (02475) 252020 Ext. 102
E-Mail: Scsco2001@yahoo.Com

Buyer's Order No.	Dated
PO/93/2010-11/1153	14-Feb-2011
Despatch Document No.	Dated
	24-Feb-2011
Despatched through	Destination

Dept: Coaching Classes for SC/ST

Terms of Delivery

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Dell Optiplex 980 (C15/3.2/2GB/320/DRW/3Yr) Sr No: Intel Core i5-650(3.2GHz, 4MB) Intel Core(TM) i5 Label Integrated Intel G87 Express Chipset AG8 Integrated Realtek ALC269 High Definition Audio Integrated Intel(R) Graphics Media Accelerator HD Integrated Intel(R) E257DM Gigabit Ethernet LAN 10/100/1000 2GB (1x2GB) NECC DDR3 1333MHz SDRAM Memory 320GB 7.2K RPM SATA Hard Drive 16X Max DVD+-RW MT/DT Internet Speaker For MT Dell(TM) MS 111 USB Optical Mouse Dell(TM) Quietkey Keyboard (English) Dis Factory Installed (English) 3 Yr NEXT BUSINESS DAY ONSITE SERVICE	5	✓ 6 No	39,050.00	No	2,34,300.00
2	18.5" Dell Wide TFT Monitor 3 Years Warranty Price Included in System Price	5	✓ 6 No			
3	Dell Projector 1410 X Sr No: Warranty: 2 Years Advance Exchange Next Business Day for Projector And 90 Days for Projector Bulb by Dell	12.50	✓ 2 No	36,850.00	No	73,700.00

continued ...

De Nishind

[Signature]

PRINCIPAL
Shri Chhatrapati Shivaji College
Omerga, Dist. Osmanabad.

TAX INVOICE (Page 2)

702

UCC merged
Coaching classes

12459

Manorama Infosystem
1771, New Vasahat,
A/p: Shirol, Pulachi,
Tal: Hatkanangale
Dist: Kolhapur
Ph No: 0231-2659989, 53
Email: Ashvini@manoramasoft.com
E-mail: info@manoramasoft.com, ashvini@manoramasoft.com

Buyer
Shri Chhatrapati Shivaji College, Omerga
Dist: Osmanabad 413 606 (MS), India.
Ph No: (02475) 252020 Ext 102
E-Mail: Scsco2001@yahoo.com

Dept: Coaching Classes for SC/ST

Invoice No.	G02/1011/526	Dated	24-Feb-2011
Delivery Note	DC/GWN/526	Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	PO/93/2010-11/1153	Dated	14-Feb-2011
Despatch Document No.		Dated	24-Feb-2011
Despatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
						3,08,000.00
	Output Vat @ 5%				5 %	11,715.00
	Output Vat @ 12.5%				12.50 %	9,212.50
	Round Off					0.50
Total						3,28,928.00

Amount Chargeable (in words)
Rs. Three Lakh Twenty Eight Thousand Nine Hundred Twenty Eight Only
VAT Amount (in words)
Rs. Twenty Thousand Nine Hundred Twenty Seven and Fifty paise Only (Rs. 20,927.50)

VAT %	Assessable Value	VAT Amount
5 %	2,34,300.00	11,715.00
12.50 %	73,700.00	9,212.50
Total	3,08,000.00	20,927.50

Ashvini
Company's VAT TIN : 27130369689V
Company's CST No. : 27130369689C
Company's PAN : AFZPD4999R

Ashvini
PRINCIPAL
Shri Chhatrapati Shivaji College
Omerga, Dist. Osmanabad.

Declaration
I/We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice made by me/us & that the transaction of the sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filing return and due tax if any payable on the sale has been or shall be paid.



for Manorama Infosystem
Authorized Signatory

This is a Computer Generated Invoice

801
TAX INVOICE

*UGC merged
Entry in sensus*

47

Manorama Infosystem
1771, New Vasahat,
A/p: Shirolai Pulachi,
Tal: Hatkanangale
Dist.: Kolhapur
Ph No: 0231-2659989, 53
Email: Ashvini@manoramasoft.Com
E-mail : info@manoramasoft.com, ashvini@manoramasoft.com

Invoice No.	Dated
G02/1011/527	24-Feb-2011
Delivery Note	Mode/Terms of Payment
DC/GWN/527	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PO/93/2010-11/1154	14-Feb-2011
Despatch Document No.	Dated
	24-Feb-2011
Despatched through	Destination
Terms of Delivery	

Buyer
Shri Chhatrapati Shivaji College, Omerga
Dist: Osmanabad 413 606 (MS), India.
Ph No: (02475) 252020 Ext. 102
E-Mail: Scsco2001@yahoo.Com
Dept: UGC Coaching Classes Entry in Services

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Dell Optiplex 980 (C15/3.2/2GB/320/DRW/3Yr) Sr No: Intel Core i5-650(3.2GHz, 4MB) Intel(R)Core(TM)i3 Label Integrated Intel DSI Express Chipset MB Integrated RealTek ALC269 High Definition Audio Integrated Intel(R) Graphics Media Accelerator HD Integrated Intel(R) 8257DM Gigabit Ethernet LAN 10/100/1000 2GB (1x2GB) NECC DDR3 1333MHz SDRAM Memory 320GB 7.2K RPM SATA Hard Drive 16X Max DVD+- RW MT/DT Internet Speaker For MT Dell(TM) MS 111 USB Optical Mouse Dell(TM) Quietkey Keyboard (English) Dis Factory Installed (English) 3 Yr NEXT BUSINESS DAY ONSITE SERVICE	5	5 No	39,050.00	No	1,95,250.00
2	18.5" Dell Wide TFT Monitor 3 Years Warranty Price Included in System Price	12.50	1 No	74,800.00	No	74,800.00
3	Projector Epson EB -826 W Sr No: Warranty: 2 Years on-Site for Projector by Epson an 90 Days for Bulb					

continued ...

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Handwritten signature

PRINCIPAL
Shri Chhatrapati Shivaji College
Omerga, Dist. Osmanabad.

(9)

Uro merged / NRA
U.A. Network Secs.
Inter connects connectivity

1435 54

MAULI SERVICES

Nagar Parishad Complex, Main Road Omerga. Cont : (02475)251077, Mob : 9867713497, 9923934777.

Delivery challan / Invoice 012 (2011) dt 08/03/2011

To,

Shree Chatrapati Shivaji college,
(Commerce Dept) omerga.
413606.

Sr	Particular	Qty.	Rate	Amount
1	HP Proliant ML110 G6 Intel® Xeon® X3430 (2.40Ghz, 95w, 8MB, 1333, Turbo) 8MB Intel Smart Cache/2GB PC3-10600E DDR3 UB ECC/HP Embedded 6 Port Sata Controller (4Ports of HDD)/250 GB Non Hot Plug LFF SATA/ Integrated HP Proliant 100 G6 Light Out 100i Remote Management/HP Half-Height Sata DVD-Rom/3-3-3 Respond Support .With Installation	01	35000	35000
2	16 Port D-link Switch	1	2900	2900
3	Cat 6 Cable	79	24/m	1896
4	Crimping and Lan charges	20 pts	100	2000
5	Server Antivirus 1Year	1	2400	2400
6	Segate HDD IDE 160 GB	1	2300	2300
7	Lan Card	1	350	350
8	Power Cable	2	30	60
9	Formatting Installation	5	200	1000
10	Supercomp Headphone	10	150	1500
11	Mouse Supcomp	2	150	300
12	Supercomp MM Keyboard 1	1	350	350
			Vat Inclusive	--
			Total	50,056.00

Terms & Condition:

- 1) Warranty Claims Expenditure to brone by purchaser.
- 2) No warranty on physically damaged or burnt goods.



[Signature]

PRINCIPAL
Shri Chhatrapati Shivaji College
Omerga, Dist. Osmanabad.

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[Signature]

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17

TAX INVOICE

MANORAMA INFOSYSTEM
 B1 No: 30H, No: 1257, New Vasahat,
 A/p: Shirol Pulachi,
 Tal: Hatkanangale
 Dist: Kolhapur 416 122
 Ph No: 0231-2659989, 53
 Email: Ashvini@manoramasoft.com
 Web: Manoramahealthcare.Com
 E-Mail: info@manoramasoft.com, ashvini@manoramasoft.com


Invoice No.	Dated
G03/1112/808	10-Mar-2012
Delivery Note	Mode/Terms of Payment
DC/GWN/808	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PO/95/2011-12/	7-Mar-2012
Despatch Document No.	Dated
	10-Mar-2012
Despatched through	Destination

Buyer
Shri Chhatrapati Shivaji College, Omerga
 Dist: Osmanabad 413 606 (MS), India.
 Ph No: (02475) 252020 Ext. 102

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell Optiplex 390 (Ci3/i3.30/2GB/500/DRW/3Yr) Sr No: Intel(R) Core(TM) i3 Label Intel(R) Core(TM) i3-2100 Processor(3.10GHz 3MB) BIOS Utilities Set-Up (EUP Enable) Intel Carton Lable Intel(R)H61 Express Chipset Integrated Conexant CX20641 High Definition Audio Codec Integrated Realtek LOM Integrated Intel HD Graphics 2000(When CPU Selected with Con iCPU) Integrated Intel HD Graphics (When CPU Selected With Celerpentium CPUs) 2GB (1x2GB) Non-ECC DDR3 1333MHz SDRAM Memm 500GB 7200 RPM 3.5" SATA Hard Drive Optiplex (TM) DT Chassis Mainstream Heatsink (55watts) 16X Max DVD +/-RW with Dual Layer Write Capable Intel(R) HD Graphics 2000 Integrated Graphics Internal Dell Business Audio Speaker Dell(TM) MS111 USB Optical Mouse Dell(TM) KB212-6 USB Entry Business Keyboard (Eng) DOS Factory Installed (English) 3 Yr Next Business Day Onsite Service	10 No	30,250.00	No	3,02,500.00

continued ...


PRINCIPAL
Shri Chhatrapati Shivaji College
Omerga, Dist. Osmanabad.

✓

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TAX INVOICE (Page 2)

MANORAMA INFOSYSTEM
 B1 No: 30H, No: 1257, New Vasahat,
 Vp: Shirol Pulachi,
 Tal: Hatkanangle
 Dist: Kolhapur 416 122
 Ph No: 0231-2659989, 53
 Email: Ashvini@manoramasoft.com
 Web: Manoramahealthcare.com
 E-Mail: info@manoramasoft.com, ashvini@manoramasoft.com

Buyer
Shri Chhatrapati Shivaji College, Omerga
 Dist: Osmanabad 413 606 (MS), India.
 Ph No: (02475) 252020 Ext. 102

Invoice No.	Dated
G03/1112/808	10-Mar-2012
Delivery Note	Mode/Terms of Payment
DC/GWN/808	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PO/95/2011-12/	7-Mar-2012
Despatch Document No.	Dated
	10-Mar-2012
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
2	18.5" Dell Wide LED Monitor 3 Years Warranty for Monitor Price Included in System Price	10 No			3,02,500.00
	Output Vat @ 5%		5 %		15,125.00
Total		20 No			₹ 3,17,625.00

Amount Chargeable (in words)
 Indian Rupees Three Lakh Seventeen Thousand Six
 Hundred Twenty Five Only
 VAT Amount (in words)
 Indian Rupees Fifteen Thousand One Hundred Twenty
 Five Only (₹ 15,125.00)

VAT %	Assessable Value	VAT Amount
5 %	3,02,500.00	15,125.00

[Signature]
 PRINCIPAL
 Shri Chhatrapati Shivaji College
 Omerga, Dist. Osmanabad.

Company's VAT TIN : 27130369689V
 Company's CST No. : 27130369689C
 Declaration
 I/We hereby certify that my/our Registration certificate under
 the Maharashtra Value Added Tax Act 2002 is in force on the
 date on which the sale of the goods specified in this Tax
 Invoice made by me/us & that the transaction of the sale
 covered by this invoice has been effected by me/us & it shall
 be accounted for in the turnover of sal while filling return and
 due tax if any payable on the sale has been or shall be paid.

for MANORAMA INFOSYSTEM
[Signature]
 AUTHORIZED SIGNATURE



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Inst/soc dept

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MANORAMA INFOSYSTEM

No 30H, No 1257, New Vasahat,
P. Shiroli, Pulachi,
Tal. Holkarangole,
Dist. Kolhapur 416 122
Ph No 0231-2659985, 53
Email: Ashvini@manoramasoft.com
Web: Manoramahealthcare.com
E-Mail: info@manoramasoft.com, ashvini@manoramasoft.com

TAX INVOICE

Invoice No	Dated
G03/1112/810	10-Mar-2012
Delivery Note	Mode/Terms of Payment
DC/GWN/810	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PO/95/2011-12/	7-Mar-2012
Despatch Document No.	Dated
	10-Mar-2012
Despatched through	Destination
Terms of Delivery	

Buyer
Shri Chhatrapati Shivaji College, Omerga
Dist. Osmanabad 413 606 (MS), India.
Ph No: (02475) 252020 Ext. 102

Sl No	Description of Goods	Quantity	Rate	per	Amount
✓ 1	Dell Vostro 1550 Laptop (C13/2.10/4GB/500/DRW/1Yr) 2nd Generation Intel(R) Core i3-2310M Processor 210GHz 15.6" HD WLED Anti-Glare (1366x768) Safety, Environment and Regulatory Information London Slate Grey LCD Back Cover with Webcam Intel(R) Core (TM) i3 Processor Laptop 4GB 1DIMM (4GBx1) DDR3 1333MHz 500GB 5400RPM SATA Hard Drive 12.7mm Slim Tray Load DVD+/-RW Power Cord (IND) 65W 3Pin Power Adapter 6-Cell Lithium Ion (48Whr, 2.2Ahr) Intel(R) HD Graphics Dell Wireless Card 802.11b/g/n B3 0+HS Dell Keyboard with Touchpad (English) Ubuntu 10.10 1 Year Next Business Day onsite Service Sl No:	5 No	29,425.00	No	1,47,125.00
✓ 2	Microsoft Windows 7 Starter Microsoft Windows 7 Starter	6 No	8,250.00	No	49,500.00
✓ 3	Bag Pack Case Free with Laptop.....	5 No			

continued ..

Shri Chhatrapati Shivaji College
Omerga, Osmanabad.

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TAX INVOICE (Page 2)

MANORAMA INFOSYSTEM Pl No: 30H, No: 1257, New Vasahat, Vp: Shirol Pulachi, Tal: Hatkanangle Dist: Kolhapur 416 122 Ph No: 0231-2659989, 53 Email: Ashvini@manoramasoft.com Web: Manoramahealthcare.com E-Mail: info@manoramasoft.com, ashvini@manoramasoft.com	Invoice No.	Dated
	G03/1112/810	10-Mar-2012
Buyer Shri Chhatrapati Shivaji College, Omerga Dist: Osmanabad 413 606 (MS), India. Ph No: (02475) 252020 Ext. 102	Delivery Note	Mode/Terms of Payment
	DC/GWN/810	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	PO/96/2011-12/	7-Mar-2012
	Despatch Document No.	Dated
		10-Mar-2012
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
					1,96,825.00
Less:	Output Vat @ 5% Round Off			5 %	7,356.25 (-).0.25
	Total	16 No			₹ 2,03,981.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Three Thousand Nine Hundred Eighty One Only
 VAT % Assessable Value VAT Amount
 5 % 1,47,125.00 7,356.25
 VAT Amount (in words)
Indian Rupees Seven Thousand Three Hundred Fifty Six and Twenty Five paise Only (₹ 7,356.25)

PRINCIPAL
Shri Chhatrapati Shivaji College
 Omerga, Dist. Osmanabad.

Company's VAT TIN : 27130369689V
 Company's CST No. : 27130369689C

Declaration
 I/We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice made by me/us & that the transaction of the sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sal while filing return and due tax if any payable on the sale has been or shall be paid.

for MANORAMA INFOSYSTEM
 Authorised Signatory



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TAX INVOICE (Page 2)

MANORAMA INFOSYSTEM Pl No: 30H, No: 1257, New Vasahat, Vp: Shirol Pulachi, Tal: Hatkanangle Dist: Kolhapur 416 122 Ph No: 0231-2659989, 53 Email: Ashvini@manoramasoft.com Web: Manoramahealthcare.com E-Mail: info@manoramasoft.com, ashvini@manoramasoft.com	Invoice No.	Dated
	G03/1112/810	10-Mar-2012
Buyer Shri Chhatrapati Shivaji College, Omerga Dist: Osmanabad 413 606 (MS), India. Ph No: (02475) 252020 Ext. 102	Delivery Note	Mode/Terms of Payment
	DC/GWN/810	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	PO/96/2011-12/	7-Mar-2012
	Despatch Document No.	Dated
		10-Mar-2012
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
					1,96,825.00
Less:	Output Vat @ 5% Round Off			5 %	7,356.25 (-).0.25
Total		16 No			₹ 2,03,981.00

Amount Chargeable (in words) E. & O.E
 Indian Rupees Two Lakh Three Thousand Nine Hundred
 Eighty One Only VAT % Assessable Value VAT Amount
5 % 1,47,125.00 7,356.25
 VAT Amount (in words)
 Indian Rupees Seven Thousand Three Hundred Fifty Six
 and Twenty Five paise Only (₹ 7,356.25)

PRINCIPAL
Shri Chhatrapati Shivaji College
 Omerga, Dist. Osmanabad.

Company's VAT TIN : 27130369689V
 Company's CST No. : 27130369689C

Declaration
 I/We hereby certify that my/our Registration certificate under
 the Maharashtra Value Added Tax Act 2002 is in force on the
 date on which the sale of the goods specified in this Tax
 Invoice made by me/us & that the transaction of the sale
 covered by this invoice has been effected by me/us & it shall
 be accounted for in the turnover of sal while filing return and
 due tax if any payable on the sale has been or shall be paid.

for MANORAMA INFOSYSTEM
 Authorised Signatory



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TAX INVOICE (Page 2)

MANORAMA INFOSYSTEM

SI No. 30H, No. 1257, New Vasanhat, Pimpri Shiradi Pulachi, Tal. Hatkanangale, Dist. Kolhapur 416 122. Ph No. 0231-2658000, 63. Email: Ashwin@manoramainfosoft.com, Web: Manoramainfosoft.com, E-Mail: info@manoramainfosoft.com, ashwin@manoramainfosoft.com

Buyer: Shri Chhatrapati Shivaji College, Omerga, Dist. Osmanabad 413 606 (MS), India. Ph No. (02475) 252020 Ext. 102. E-Mail: Scsca2001@yahoo.com

Invoice No: G03/1112/809, Delivery Note: DC/GWN/809, Supplier's Ref.

Buyer's Order No: PO/85/2011-12/, Despatch Document No.

Despatched through, Terms of Delivery

Dated: 10-Mar-2012, Mode/Terms of Payment

Other Reference(s)

Dated: 7-Mar-2012, Dated: 10-Mar-2012, Destination

SI No.	Description of Goods	Quantity	Rate	per	Amount
2	18.5" Dell Wide LED Monitor 3 Years Warranty for Monitor Price Included in System Price	20 No			6,05,000.00
	Output Vat @ 5%		5 %		30,250.00
	Total	40 No			₹ 6,35,250.00

Amount Chargeable (in words) Indian Rupees Six Lakh Thirty Five Thousand Two Hundred Fifty Only. VAT Amount (in words) Indian Rupees Thirty Thousand Two Hundred Fifty Only (₹ 30,250.00)

VAT % Assessable Value VAT Amount 5 % 6,05,000.00 30,250.00

Signature of Ashwin, Shri Chhatrapati Shivaji College, Omerga, Dist. Osmanabad.

Company's VAT TIN : 27130369689V, Company's CST No. : 27130369689C

Declaration: I/We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice made by me/us & that the transaction of the sale covered by this invoice has been effected by me/us & It shall be accounted for in the turnover of sal while filling return and due tax if any payable on the sale has been or shall be paid.

for MANORAMA INFOSYSTEM, Ashwin, Signature and Stamp

UGC-GPA ICT Education

ICT Education

TAX INVOICE

Manorama Infosolutions Pvt Ltd.
 239, A/2, S-2, 3, B-7, 8, 9, Infinity Complex,
 Opp. Dhairyprasad Hall,
 Tarabal Park, Kolhapur, 416003
 Maharashtra, India
 Tel No: +91 231 2858888, 2858853,
 Website: www.manoramahealthcare.com
 Godown Address: 304 No 1257
 New Vasahat, Shiroli Pulachi, Kolhapur
 E-Mail: info@manoramasoft.com

Invoice No. **GWN03/1415/482**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **31-Mar-2015**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dated
 Destination

Buyer
Shri Chhatrapati Shivaji College, Omerga
Shri Chhatrapati Shivaji College, Omerga

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Dell Optiplex 3020MT(Ci3/3.5/4GB/500/DRW/3Yr) SR NO: Intel Core i3-4130 Processor Dual Core, 3MS Cache, 3.40GHz, WMD Graphics 440 Optiplex 3020 Minitower Chassis With Standard Power Supply 4GB 1DIMM NON-ECC, 1600MHZ, Optiplex 500GB @7200 RPM 3.5" SATA Hard Drive No Additional Hard Drive 16X Half Height DVD +/- RW Drive Minitower Chassis Mainstream Heatsink(65 Watts) Monitor Power Cord (EURO-INDIA), 6A Intel Integrated Graphics No PCIe Add-In Card Internal Dell Business Audio Speaker No Network Card Dell MS 111 USB Optical Mouse Dell USB Entry Keyboard K2128 (English-International) Ubuntu Linux 12.04 3 Year Next Business Day Onsite Service	5	3 No	38,000.00	No	1,14,000.00
2	18.5" Dell Wide LED Monitor 3 Year Warranty Price Included System Price	5	3 No			

continued ...

(Signature)
(Signature)

PRINCIPAL
Shri Chhatrapati Shivaji College
 Omerga, Dist. Osmanabad.



TAX INVOICE (Page 2)

Manorama Infosolutions Pvt Ltd. 239, A/2, S-2,3,B-7,8,9, Infinity Complex, Opp. Dhairyprasad Hall, Tarabal Park, Kolhapur, 416003 Maharashtra, India Tel No: +91 231 2859989, 2859983, Website: www.Manoramahealthcare.com Godown Address: 30H No 1257, New Vasahat, Shirol, Pulechi, Kolhapur. E-Mail: Email: info@manoramainfo.com	Invoice No.	Dated
	GWN03/1415/482	31-Mar-2015
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
Despatched through	Destination	
Terms of Delivery		

Shri Chhatrapati Shivaji College, Omerga
 Chhatrapati Shivaji College, Omerga

Description of Goods	VAT %	Quantity	Rate	per	Amount
					1,14,000.00
Output Vat @5%				5 %	5,700.00
Total		6 No			₹ 1,19,700.00

Amount Chargeable (in words)
 Indian Rupees One Lakh Nineteen Thousand Seven
 Hundred Only
 VAT Amount (in words)
 Indian Rupees Five Thousand Seven Hundred Only (₹ 5,
 700.00)

VAT %	Assessable Value	VAT Amount
5 %	1,14,000.00	5,700.00

Company's VAT TIN : 27960895215V
 Company's CST No. : 27960895215C
 Company's Service Tax No. : AAHCM1702DSD002
 Company's PAN : AAHCM1702D

Declaration
 We hereby certify that my/our Registration certificate under
 the Maharashtra Value Added Tax Act 2002 is in force on the
 date on which the sale of the goods specified in this Tax
 Invoice made by me/us & that the transaction of the sale
 covered by this invoice has been effected by me/us & it shall
 be accounted for in the turnover of sale while filling return and
 due tax if any payable on the sale has been or shall be paid.

[Signature]
PRINCIPAL
Shri Chhatrapati Shivaji
Omerga, Dist. Osmania



for Manorama Infosolutions Pvt Ltd.

[Signature]
 Authorised Signatory

Strengthening of Internet Hub.
TAX INVOICE

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 100

Manorama Infosolutions Pvt Ltd.
 239, A/2, S-2, 3B-7, 8, 9, Infinity Complex,
 Opp. Chaitryprasad Hall,
 Tarabai Park, Kolhapur. 416003
 Maharashtra, India
 Tel No: +91 231 2659969, 2659953,
 Website: www.Manoramahealthcare.com
 Godown Address: 30H No 1267,
 New Vasahat, Shiroli Pulechi, Kolhapur
 E-Mail: info@manoramasoftware.com

Invoice No. GWN01/1415/362	Dated 31-Jan-2015
Delivery Note DC/GWN/362	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. PO/95/2014-15	Dated 29-Jan-2015
Dispatch Document No.	Dated
Despatched through	31-Jan-2015 Destination
Terms of Delivery	

Buyer
Shri Chhatrapati Shivaji College, Omerga
 A/p. Omerga, Osmanabad.
 E-Mail: Scsco2001@yahoo.com
 Ph No: (02475) 252020 Ext. 102

SI No.	Description of Goods	VAT %	Quantity	Rate per	Amount
1	Dell Optiplex 3020MT (Ci3/i3.5/4GB/500/DRW/3Yr) SR NO: Intel Core i3-4130 Processor Dual Core, 3MB Cache, 3.40GHz, WiFi, Graphics 440 Optiplex 3020 Minitower Chassis With Standard Power Supply 4GB 1600MHz DDR3-SDRAM, 500GB 5400 RPM 3.5" SATA Hard Drive No Additional Hard Drive 16X Half Height DVD +/- RW Drive Minitower Chassis Mainstream Heatsink (65 Watts) Monitor: Power Cord (EU/RO-INDIA), 6A Intel Integrated Graphics No PCIe Add-in Card Internal Dell Business Audio Speaker No Network Card Dell MS 111 USB Optical Mouse Dell USB Easy Keyboard K22128 (English-International) Ubuntu Linux 12.04 3 Year Next Business Day Onsite Service	5	5 No	36,900.00	1,84,500.00
2	18.5" Dell Wide LED Monitor 3 Year Warranty Price Included System Price	5	5 No		

continued ...

(Signature)
 PRINCIPAL
Shri Chhatrapati Shivaji College
 Omerga, Dist. Osmanabad
 This is a Computer Generated Invoice

TAX INVOICE (Page 2)

Manorama Infosolutions Pvt Ltd.
 23B, A/2, B-2, 3, B-7, B-9, Infinity Complex,
 Opp. Dhalryroad Hall,
 Terabal Park, Kolhapur 416002
 Maharashtra, India
 Tel No: +91 231 2650000, 2650053,
 Website: www.Manoramahealthcare.com
 Godown Address: 3011 No 1287,
 New Vasahat, Shiradi Pulachi, Kolhapur
 E-Mail: Email: info@manoramainfo.com

Buyer
Shri Chhatrapati Shivaji College, Omerga
 Pp: Omerga, Osmanabad.
 E-Mail: Sscso2001@yahoo.com
 Ph No: (02475) 252020 Ext. 102

Invoice No: **GWN01/1415/362**
 Delivery Note
 Supplier's Ref: **DC/GWN/362**
 Buyer's Order No: **PO/95/2014-15**
 Dispatch Document No
 Despatched through
 Terms of Delivery

Dated: **31-Jan-2015**
 Mode/Terms of Payment
 (Other Reference(s))
 Dated: **29-Jan-2015**
 Dated: **31-Jan-2015**
 Destination

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
						1,84,500.00
	Output Vat @5% Round Off				5 %	9,225.00
Total						10 No ₹ 1,93,725.00

Amount Chargeable (in words)
**Indian Rupees One Lakh Ninety Three Thousand Seven
 Hundred Twenty Five Only**
 VAT Amount (in words)
**Indian Rupees Nine Thousand Two Hundred Twenty
 Five Only (₹ 9,225.00)**

E & O/E			
VAT %	Assessable Value	VAT Amount	
5 %	1,84,500.00	9,225.00	

Company's VAT TIN : 27960895215V
 Company's CST No. : 27960895215C
 Company's Service Tax No. : AAHCM1702DSD002
 Company's PAN : AAHCM1702D

PRINCIPAL
Shri Chhatrapati Shivaji College
Omerga, Dist. Osmanabad.

Declaration
 I/We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice made by me/us & that the transaction of the sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filing return and due tax if any payable on the sale has been or shall be paid.

for Manorama Infosolutions Pvt Ltd.
 Authorized Signatory

MANORAMA INFOSOLUTIONS PVT. LTD.
 Office : 230, A2, S 23, H. Road, Indira Nagar, Andheri West, Mumbai. Ph : 022 26500001
 Godown : H. No. 30, H. No. 1257, New Vasant, Aji. Branch (Pune) Ph : 020 26500001
 Tel : 118-8888888, Dist. Kolhapur. Mobile : 982091744, 26500001
 www.manoramainfosol.com sales@manoramainfosol.com

TAX INVOICE

Invoice No. GWN01/1416/352	Buyers/Office/Transporters Code 28-Jan-2016
Delivery Note : DC/GWN/352	Terms of Payment 39
Supplier's Ref :	Other Reference (s) 12
Buyer's Order No.	Dated
Despatch Document No.	Dated 27-Jan-2016
Despatched through	Destination
Terms of Delivery	

Designee :
Shri Chhatrapati Shivaji College, Omarga
Omarga, Dist: Osmanabad
Ph No: (02475) 252020 Ext. 102

Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 Dell Latitude 3540 (C13/4GB/500/DRW/1Yr) Sr No: BTXM402 Intel® 4th Generation Core™ i3-4010U Processor (1.70GHz, 3M Cache, 15W), 4GB DIMM (4GB X1) DDR3 @ 1600MHz, 500 GB @ 5400 RPM SATA Hardrive, 8x SATA DVD+-RW Drive, Integrated in CPU Integrated Intel® HD Graphics 4400, Gigabit Ethernet Network Standard, DELL™ Chisel Keyboard with Touchpad and Num Pad (English), 15.6" HD (1366x768) Anti-Glare WLED-Backlit, Web Camera Included. Dell Wireless-N 1705 @ 2.4Ghz + Bluetooth 4.0, DELL™ 4-Cell Battery (40 WHr), Warranty: 1 Year Next Business Day On-Site Service by DELL™	5	1 No	34,850.00	No	34,850.00
2 Bag Pack Case Price Included in Laptop Price	5	1 No			
3 Hardisk Toshiba 1TB USB Ext Sr No:	5	1 No	5,300.00	No	5,300.00
					39,950.00
				5 %	1,997.50
Output Vat @5%					

Amount Chargeable (in words) continued...

[Signature]
PRINCIPAL
Shri Chhatrapati Shivaji College
Omarga, Dist. Osmanabad,

DELIVERY AT GODOWN

responsibility of the buyer to pay municipal taxes if necessary
 I hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sale of the goods specified in this invoice is made by this firm.

For MANORAMA INFOSOLUTIONS PVT. LTD.

TAX INVOICE

Buyers/Office/Transporters Copy

MANORAMA
INFOSOLUTIONS
Pvt. Ltd
Healthcare Solutions
Office: 235 A/2, S-23, R.T.A.S.
Infinity Complex, Tarapur, Dist.
Kalyan, Ph. : 022-2796095
Godown: B-14, N-1, H-10, 100
New Vasahat, A.P. Road, Rajuraj
Tal. Hattanangale, Dist. Kolhapur
Mobile: 980601784, 2000003
www.manoramainfosol.com
sales@manoramainfosol.com

Shri Chhatrapati Shivaji College, Omerga
Omerga, Dist. Osmanabad
Ph No. (02475) 252020 Ext. 102

Invoice No GWN01/1415/352	Dated 28-Jan-2015
Delivery Note DC/GWN/352	Terms of Payment
Supplier's Ref :	Other Reference (s)
Buyer's Order No.	Dated
Despatch Document No	Dated 27-Jan-2015
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount	
Round Off					0.50	
Total					3 No	₹ 41,948.00

Amount Chargeable (in words) Indian Rupees Forty One Thousand Nine Hundred Forty Eight Only
 VAT Amount (in words) Indian Rupees One Thousand Nine Hundred Ninety Seven and Fifty paise Only (₹ 1,997.50)
 VAT % Assessable Value VAT Amount
 5 % 39,950.00 1,997.50

[Signature]

PRINCIPAL
Shri Chhatrapati Shivaji College
Omerga, Dist. Osmanabad.

Company's VAT TIN : 27960895215V
 Company's CST No. : 27960895215C
 Company's Service Tax No. : AAHCM1702DSD002
 Company's PAN : AAHCM1702D

DELIVERY AT GODOWN

It is the responsibility of the buyer to pay municipal taxes if necessary.
 Declaration
 I/We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sale of the goods specified in this Tax Invoice is made by this me/us bill/cash memorandum is made by me/us and that the transaction of sale covered by this tax invoice had 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 accounted for.

For MANORAMA INFOSOLUTIONS PVT. LTD.

[Signature]
Authorized Signatory