



### **4.3.2: Student - Computer ratio**

### **Invoice of purchase of computers**



TIN : 29240398356



# INVOICE

# KONI COMPUTERS

Dealers in : Computers, Printers & Other Accessories.

☎ : (08352) 221287  
Mob : 9343340432



## Receipt

**KONI COMPUTERS**  
Meenaxi Chowk, BIJAPUR,  
☎ 221287. M-9448426350

No. : 79

Date : 14/5/11

RECEIVED with thanks from The Principal ARS Women's University

The sum of Rupees Eight thousand only

by Cheque / Cash / Draft

in part / full / advance payment on a/c of \_\_\_\_\_

Rs. 8000/-

This receipt is valid subject to Realisation of cheque.

Signature

*S.R. No 4*

vat 5%

381 - 00

**TOTAL**

8000/-

Rupees in words : Eight thousand only

### TERMS & CONDITIONS:

- 1) Our Warranty is Computer Hardware only
- 2) Payments subject to condition & interest at the rate of 21%
- 3) The Company shall have full first lien on the goods sold under terms bill as long as the amount of the bill is not fully paid
- 4) Subject to Bijapur Jurisdiction
- 5) Cheques are subject to realisation
- 6) No warranty on physical damages or burnt condition.

For : KONI COMPUTERS

**PAID & CANCELLED**



Principal  
K. COMM. COLLEGE FOR WOMEN  
BIJAPUR

for Women, BIJAPUR.







TIN : 29240198350

# INVOICE



# KONI COMPUTERS

Dealers In : Computers, Printers & Other Accessories,  
Minaxi Chowk, BIJAPUR - 586 101.

☎: (08352) 221217

Mob : 9343340432



## KONI COMPUTERS

Maenaxi Chowk, BIJAPUR.  
☎ 221287, M-9448426350

11

## Receipt

No. : 78

Date : 14/5/11

11

- 20

- 20

RECEIVED with thanks from The Principal Mrs Inamdar Women

The sum of Rupees Sixty thousand three hundred  
only

by Cheque / Cash / Draft

in part / full / advance payment on a/c of \_\_\_\_\_

Rs. 60332/-

This receipt is valid subject to Realisation of cheque.

Signature

S. R. no. 14  
SECAB'S A.R.S. Inamdar Arts, Science & Commerce College for Women, Vijayapur

Vat 5%

2873=0

TOTAL

60332/-

Rupees In words : Sixty thousand three hundred only

### TERMS & CONDITIONS:

- 1) Our Warranty to Computer Hardware only
- 2) Payments subject to condition & interest at the rate of 21%
- 3) The Company shall have full first lien on the goods sold under terms bill as along as the amount of the bill is not fully paid
- 4) Subject to Bijapur jurisdiction
- 5) Cheques are subject to realisation
- 6) No warranty on physical damages or burnt condition.

For : KONI COMPUTERS

PAID & CANCELLED.

Principal,

SECAB'S A.R.S. Inamdar Arts, Science & Commerce College for Women, VIJAYAPUR - 586109

**Datamini** (hp) CO-ordinator

**Mercury**

**EPSON**

**COMPAQ LIPi EPSON**

Internal Quality Assurance Cell  
SECAB Association's

A.R.S.I. Arts, Sci. & Com. College  
f. Women BIJAPUR



TIN : 29240398356

**INVOICE**



**KONI COMPUTERS**

Dealers in : Computers, Printers & Other Accessories,  
Minaxi Chowk, BIJAPUR - 586 101.

☎ : (0835) 221227  
Mob : 934330432



The Planned Arts & Commerce Women's Degree  
College Bijapur.

No.:	276
Date:	14 - 05 - 2011

Goods Dispatched to:  
Amount To Pay / Paid  
Customer's Tin No.

Through : Bank / Direct  
Amount:  
CST No:

Bankers Name:  
Order No:     Date :     -     - 20  
D.C. No:     Date :     -     - 20

DESCRIPTION	QTY.	RATE		AMOUNT
		Rs.	Ps.	
LGPC L7047 B4381 Bc 1011N Dual Core 2:2 G 32 chip set 2GB DDR2 250GB HDD 17" CRT Monitor	3	19153=00		57459=00
				2873=00
				<b>TOTAL 60332</b>

SECAB'S A.R.S. Inamdar Arts, Science & Commerce College for Women, BIJAPUR  
S.R. m.w.

Rupees In words: only decreased three hundred thirty three only

- TERMS & CONDITIONS:**
- 1) Our Warranty to Computer Hardware only
  - 2) Payments subject to condition & Interest at the rate of 21%
  - 3) The Company shall have full first lien on the goods sold under terms bill as along as the amount of the bill is not fully paid
  - 4) Subject to Bijapur jurisdiction
  - 5) Cheques are subject to realisation
  - 6) No warranty on physical damages or burnt condition.

For: **KONI COMPUTERS**  
*[Signature]*  
Principal,  
SECAB'S A.R.S. Inamdar Arts, Science & Commerce College for Women,  
BIJAPUR - 586101

**PAID & CANCELLED.**

Co-ordinator, **Datanini** **COMPAQ** *Lipi* **EPSON**

Integral Quality Assurance  
B.S.T. Arts, Sci. & Com. College  
for Women, BIJAPUR.



TIN: 20240108110

# INVOICE



# KONI COMPUTERS

Dealers in: Computers, Printers & Other Accessories,  
Minaxi Chowk, BIJAPUR - 586 101.

W: (08344) 221287  
Mob: 9448426380



**KONI COMPUTERS**  
Minaxi Chowk, BIJAPUR  
☎ 221287. M-9448426380

(22)

33 Receipt

No. : 81

Date : 21/05/12

RECEIVED with thanks from The Principal A.R.S. Inamdar Arts, Science & Commerce College  
sum of Rupees Fourteen thousand only

in part / full / advance payment on a/c of \_\_\_\_\_

by Cheque / Cash / Draft

Rs. 14,000/-

This receipt is valid subject to Realisation of cheque.

[Signature]  
Signature

Net 54	73000
<b>TOTAL</b>	<b>1400000</b>

Rupees In words : Fourteen thousand only

### TERMS & CONDITIONS:

- 1) Our Warranty to Computer Hardware only
- 2) Payments subject to condition & interest at the rate of 21%
- 3) The Company shall have full first lien on the goods sold under terms bill as along as the amount of the bill is not fully paid
- 4) Subject to Bijapur jurisdiction
- 5) Cheques are subject to realisation
- 6) No warranty on physical damages or burnt condition

For: **KONI COMPUTERS**

[Signature]  
Principal

A.R.S. Inamdar Arts, Science & Commerce College for Women,  
BIJAPUR - 586 101

Coordinator,  
**Datamini**



**COMPAQ, Lipt, EPSON**



A.R.S. Arts, Science & Commerce College for Women, BIJAPUR.



IN: 29240398356

# INVOICE

33

☎: (08352) 221287  
Mob: 9340340432



# KONI COMPUTERS

Dealers In : Computers, Printers & Other Accessories,  
Minaxi Chowk, BIJAPUR - 586 101.



The principal of the Inamdar Women  
College.

No. : 289  
Date : 21-5-2012

Goods Dispatched to : Through : Bank/Direct Bankers Name:  
Amount : Order No: Date : - -20  
CST No : D.C. No: Date : - -20

DESCRIPTION	QTY.	RATE		AMOUNT
		Rs.	Ps.	
Printer HP Colour Cenjet	1	13200		13200
		Vat 5%		7300
<b>TOTAL</b>				14000

Rupees In words : Fourteen thousand only

**TERMS & CONDITIONS :**

- 1) Our Warranty to Computer Hardware only
- 2) Payments subject to condition & interest at the rate of 21%
- 3) The Company shall have full first lien on the goods sold under terms bill as along as the amount of the bill is not fully paid
- 4) Subject to Bijapur jurisdiction
- 5) Cheques are subject to realisation
- 6) No warranty on physical damages or burnt condition.

For: **KONI COMPUTERS**

*[Signature]*  
Principal,  
SECAB's A.R.S. Inamdar Arts, Science &  
Commerce College for Women,  
VIJAYAPUR-586109

Co-ordinator: *[Signature]*

Quality Assurance: *[Signature]*

Association's: *[Signature]*

Com. College: *[Signature]*

Women: BIJAPUR

Mercury WeP

COMPAQ LIPi EPSON



TIN : 29240398356

# INVOICE



# KONI COMPUTERS

Dealers in : Computers, Printers & Other Accessories,  
Minaxi Chowk, BIJAPUR - 586 101.



To: The Principal A.R.S. Inambar College

**KONI COMPUTERS**  
Minaxi Chowk, BIJAPUR.  
☎ 221287. M-9448426350

34

34 **Receipt** 12  
No. : 80  
Date : 21/5/12

RECEIVED with thanks from The Principal A.R.S. Inambar College  
The sum of Rupees Twenty one thousand two hundred  
eighty eight only by Cheque / Cash / Draft  
in part / full / advance payment on a/c of \_\_\_\_\_

Rs. 21268/-  
This receipt is valid subject to Realisation of cheque.

[Signature]  
Signature

3 R. No-148

Vat 5% 1013=0

[Signature]  
**PAID & CANCELLED,**

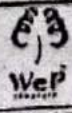
**TOTAL** 21268=0

Rupees In words : Twenty one thousand two hundred thirty eight only

- TERMS & CONDITIONS :**
- 1) Our Warranty to Computer Hardware only
  - 2) Payments subject to condition & Interest at the rate of 21%
  - 3) The Company shall have full first lien on the goods sold under terms bill as along as the amount of the bill is not fully paid
  - 4) Subject to Bijapur jurisdiction
  - 5) Cheques are subject to realisation
  - 6) No warranty on physical damages or burnt condition.

For : **KONI COMPUTERS**  
[Signature]  
Principal,  
SECAB's A.R.S. Inambar Arts, Science & Commerce College for Women,  
VIJAYAPUR-586101

Coordinator,  
National Quality Assurance  
Association  
RSI Arts, Sci. & Com. College  
F. Inambar, BIJAPUR.



**COMPAQ** *Lipi* **EPSON**





IN : 29240398356

34

# INVOICE



# KONI COMPUTERS

Dealers In : Computers, Printers & Other Accessories,  
Minaxi Chowk, BIJAPUR - 586 101.

☎: (0835) 221287  
Mob: 9347340432



To: The Principal A.R.S. Inamdar Women's College

No.:	<b>287</b>
Date:	21-05-2012

Goods Dispatched to:  
Mode of Payment: To Pay / Paid  
Customer's Tin No.

Through : Bank / Direct  
Amount :  
CST No :

Bankers Name:  
Order No:      Date :    -    - 20  
D.C. No:      Date :    -    - 20

Sl. No.	DESCRIPTION	QTY.	RATE		AMOUNT
			Rs.	Ps.	
	LGPC LT047 B4381BC1011W Dual Core 2.2 250GB HDD 538 chip set / 2GB DDR2 DVD writer 16" LCD  S.R. No - 14	1	20255	00	20255
			Vat 5%		1013
<b>TOTAL</b>					<b>21268</b>

**PAID & CANCELLED.**

Rupees In words: Twenty one thousand two hundred sixty eight only

### TERMS & CONDITIONS:

- 1) Our Warranty to Computer Hardware only
- 2) Payments subject to condition & interest at the rate of 21%
- 3) The Company shall have full first lien on the goods sold under terms bill as along as the amount of the bill is not fully paid
- 4) Subject to Bijapur jurisdiction
- 5) Cheques are subject to realisation
- 6) No warranty on physical damages or burnt condition.

For : KONI COMPUTERS

*[Signature]*  
Principal,  
SECAB's A.R.S. Inamdar Arts, Science & Commerce College for Women,  
VIJAYAPUR-586109.

**Datamini**  
Co-ordinator



**COMPAQ** *Lipi* **EPSON**



Internal Quality Assurance Cell  
SECAB Association's  
A.R.S.I Arts, Sci. & Com. College  
f. Women, BIJAPUR



TIN : 29240398356



# INVOICE

# KONI COMPUTERS

Dealers In : Computer

☎: (08352) 221287  
Mob: 9843340432



**KONI COMPUTERS**  
Meenaxi Chowk, BIJAPUR.  
☎ 221287. M-9448426350

44

Receipt

No. : 84

Date : 22/5/12

2012

RECEIVED with thanks from The Principal A.R.S. Inamdar Women's College - 20  
The sum of Rupees Two Lacs only - 20

by Cheque / Cash / Draft

NT

in part / full / advance payment on a/c of \_\_\_\_\_

573-a

Rs. 200000/-

This receipt is valid subject to Realisation of cheque.

[Signature]

Signature

SR No - 1A

Vats 5%

10424=00

TOTAL

200000/-

Rupees In words: Two Lacs only

**TERMS & CONDITIONS:**

- 1) Our Warranty to Computer Hardware only
- 2) Payments subject to condition & interest at the rate of 21%
- 3) The Company shall have full first lien on the goods sold under terms bill as along as the amount of the bill is not fully paid
- 4) Subject to Bijapur Jurisdiction
- 5) Cheques are subject to realisation
- 6) No warranty on physical damages or burnt condition.

For: KONI COMPUTERS

[Signature]  
Principal

SECAB's A.R.S. Inamdar Arts, Science & Commerce College for Women, BIJAPUR-586109.

PAID & CANCELLED.

**Datamini**  
Co-ordinator



**COMPAQ** *Lipi*

**EPSON**



Internal Quality Assurance Cell  
SECAB Association's  
A.R.S.I. Arts, Sci. & Com. College  
for Women, BIJAPUR



TIN: 29240398356



# INVOICE

## KONI COMPUTERS

Dealers In : Computers, Printers & Other Accessories,  
Minaxi Chowk, BIJAPUR - 586 101.

Ph: (08352) 221267  
Mob: 9343340332



To: The Principal A.R.S. Inamdar Arts, Science & Commerce College  
Bijapur

No.:	288
Date:	22-05-2012

Goods Dispatched to:  
Freight: To Pay / Paid  
Party's Tin No.

Through: Bank / Direct  
Amount:  
CST No:

Bankers Name:  
Order No:      Date:    -    - 20  
D.C. No:      Date:    -    - 20

S.No.	DESCRIPTION	QTY.	RATE		AMOUNT
			Rs.	Pa.	
1	DELL desktop core i3 2GB DDR3 / 500GB HDD DVD writer 18" TFT keyboard optical mouse	6	31595.00		189,570.00
			Vats 5%		10424.00
			<b>TOTAL</b>		<b>20000/-</b>

SR: No - 1A

Rupees In words: Two lacs only

### TERMS & CONDITIONS:

- Our Warranty to Computer Hardware only
- Payments subject to condition & Interest at the rate of 21%
- The Company shall have full first lien on the goods sold under terms bill as along as the amount of the bill is not fully paid
- Subject to Bijapur Jurisdiction
- Cheques are subject to realisation
- No warranty on physical damages or burnt condition.

For: KONI COMPUTERS

PAID & CANCELLED.

Principal  
SECAB's A.R.S. Inamdar Arts, Science & Commerce College for Women,  
VIJAYAPUR-586109

Co-ordinator: **Dattamini** (Quality Assurance) | **Mercury** | **W&P** | **COMPAQ** | **Lipi** | **EPSON**

Women, BIJAPUR.



# KONI COMPUTERS

Meenaxi Chowk, BIJAPUR.  
221287, M-9448426350

①

## Receipt

No. : 30

Date : 24/6/13

Phase-II  
XI plan



RECEIVED with thanks from The Principal A.R.S. Inamdar women Degree

The sum of Rupees Eight Lacs only

by Cheque / Cash / Draft  
in part / full / advance payment on a/c of CPWA- 678831 (B.W-193,197)

Amount

3,15,640.00

1,848.00

9,858.00

63,887.00

3,317.00

43,839.00

4,38,389.00

24,111.40

(-)0.40

Rs. 800000

This receipt is valid subject to Realization of cheque.

Signature

Scanner Canon Lide100  
110

Windows 8

Less :

VAT 5%  
Round Off / Adjustment

S.R.3

Total

21 no

4,62,500.00

E. & O. E

Amount Chargeable (In words)

Rs Four Lakhs Sixty Two Thousand Five Hundred Only

**PAID & CANCELLED**

Local Sales Tax No.  
Declaration

TIN : 29240398356

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

SUBJECT TO BIJAPUR JURISDICTION



Principal

SECAB's A.R.S. Inamdar Arts, Science & Commerce College for Women, VIJAYAPUR-586109.

Co-ordinator  
Internal Quality Assurance Cell  
SECAB Association's  
A.R.S.I Arts, Sci. & Com. College  
for Women, BIJAPUR.



1

# INVOICE

V. no 1



**Koni Computers**  
Minaxi Chowk  
Bijapur - 01  
Ph:08352-221287  
Mobile : 9448426350

Invoice No  
**198**  
Delivery Note

Dated  
**23-Jun-2014**

Supplier's Ref

Other Reference(s)

Consignee

**The Principal ARS Inamdar Womens Degree College  
Bijapur**

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Description of Goods	Quantity	Rate	per	Amount
<b>Dell Desktop</b> Insperion Core i3 2GB, 500GBHDD DVD Writer 18.5	10 no	31,564.00	no	3,15,640.00
<b>Head Phone</b> Creative	3 no	616.00	no	1,848.00
<b>USB HDD 1TB</b> Seagate	2 no	4,929.00	no	9,858.00
<b>Ups Luminous 1000va</b> 5KVA	1 no	63,887.00	no	63,887.00
<b>Scanner Canon Lide100</b> 110	1 no	3,317.00	no	3,317.00
<b>Windows 8</b>	4 no	10,959.75	no	43,839.00
				4,38,389.00
Less: <b>VAT 5%</b> <b>Round Off / Adjustment</b>		5.50 %		24,111.40 (-)0.40
	<b>Total</b>		<b>21 no</b>	<b>4,62,500.00</b>

Amount Chargeable (in words)  
**Rs Four Lakhs Sixty Two Thousand Five Hundred Only**

**PAID & CANCELLED:**

Local Sales Tax No. : **TIN : 29240398356**  
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO BIJAPUR JURISDICTION



*Co-ordinator*  
**Co-ordinator,**  
Internal Quality Assurance Cell  
SECAB Association's  
A.R.S.I. Arts, Sci. & Com. College  
for Women, BIJAPUR.

*Principal*  
**Principal,**  
SECAB's A.R.S. Inamdar Arts, Science &  
Commerce College for Women,  
VIJAYAPUR-586109.



Koni Computers  
 Minaxi Chowk  
 Bijapur - 01  
 Ph: 08352-221287  
 Mobile: 9448426350

(2)

**INVOICE**

V. J. 2



Invoice No

197

Delivery Note

Dated

23-Jun-2014

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Dated

Despatched through

Destination

Consignee

The Principal ARS Inamdar Womens Degree College  
 Bijapur

Description of Goods

Quantity Rate per Amount

Dell Desktop

Inspiron  
 Core i3 2GB DDR3 500 HDD DVD Writer  
 18.5" TFT

10 no 31,564.00 no 3,15,640.00

Head Phone

Creative

7 no 616.14 no 4,313.00

3,19,953.00

Less  
 Less

VAT 5%  
 Round Off / Adjustment  
 Discount

5.50 %  
 17,597.42  
 (-)0.42  
 (-)50.00

Principal,  
 SECAB's A.R.S. Inamdar Arts, Science &  
 Commerce College for Women, Bijapur.

SR3

Total 17 no 3,37,500.00

Amount Chargeable (in words)

Three Lakhs Thirty Seven Thousand Five Hundred Only

E & O E

**PAID & CANCELLED.**

Local Sales Tax No.  
 Declaration

TIN : 29240399356

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

SUBJECT TO BIJAPUR JURISDICTION



*P. K. Patil*  
 Co-ordinator,  
 Internal Quality Assurance Cell  
 SECAB Association's  
 A.R.S. Arts, Sci. & Com. College  
 for Women, BIJAPUR.

*K. D. Kulkarni*  
 Principal,  
 SECAB's A.R.S. Inamdar Arts, Science &  
 Commerce College for Women,  
 VIJAYAPUR-586109.



TIN : 29240398356



**INVOICE**



**KONI COMPUTERS**

☎: (08052)221287  
Mob: 9343340432

Dealers In : Computers, Printers & Other Accessories,  
Minaxi Chowk, BIJAPUR - 586 101.

To: <u>The Principal A.R.S. Inamdar</u> <u>Womens college Bijapur.</u>	No. <b>318</b>
	Date: - - 20

Goods Dispatched to :

Through : Bank/ Direct

Bankers Name:

Freight : To Pay / Paid

Amount :

Order No:      Date : - - 20

Party's Tin No.

CST No :

D.C. No :      Date : - - 20

S.No.	DESCRIPTION	QTY.	RATE		AMOUNT
			Rs.	Ps.	
1	windows 10 prop.	20	12796=00		255920=00
2	Antivirus Net protector	20	473=93		11848=00
3	24 Port Dink switch	3	2843=66		8531=00
4	Cat 6 Dink cable	2	5592=50		11185=00
5	RJ 45	2	1137=50		2275=00
6	Crimping tool	1	905=00		905=00
			Vat 5%		15986=00
<b>TOTAL</b>					<b>306650=00</b>

Rupees In words: Three Lacs Six thousand Six hundred Fifty Rupees

**TERMS & CONDITIONS:**

- 1) Our Warranty to Computer Hardware only
- 2) Payments subject to condition & interest at the rate of 21%
- 3) The Company shall have full first lien on the goods sold under terms bill as along as the amount of the bill is not fully paid
- 4) Subject to Bijapur Jurisdiction
- 5) Cheques are subject to realisation
- 6) No warranty on physical damages or burnt condition.

**For : KONI COMPUTERS**

*[Signature]*  
Principal

SECAB's A.R.S. Inamdar Arts, Science

Commerce College for Women,  
BIJAPUR-586109

Internal Quality Assurance  
Data mini  
A.R.S. Arts, Science & Com. College  
for Women, BIJAPUR







Receipt

KONI COMPUTERS  
Meenaxi Chowk, B JAPUR  
☎ : 08352 - 221287

37

No. : 127

Date : 4/11/16

RECEIVED with thanks from The Principal A.R.S. Inamdar Women's Col  
The sum of Rupees Three Lakh 50 thousand 50 hundred  
only only/- by Cheque / Cash / Draft  
in part / full / advance payment on a/c of C.No:- 59034.

Rs. 306650/- PAID & CANCELLED.

A. Devi  
Signature

[Signature]  
Co-ordinator,  
Internal Quality Assurance Cell  
SECAB Association's  
A.R.S.I. Arts, Sci. & Com. College  
for Women, BJAPUR.

[Signature]  
Principal,  
SECAB's A.R.S. Inamdar Arts, Science &  
Commerce College for Women,  
VIJAYAPUR-586109.



Koni Computers  
 Maximal Chowk  
 Bijapur - 01  
 Ph: 08352-221287  
 Mobile: 9448426350

**INVOICE**



Invoice No.	Dated
576	10-Nov-2016
Delivery Note	Other Reference(s)
Supplier's Ref.	Dated
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Consignee  
**The Principal ARS Inamdar Womens Degree College**  
 Bijapur

Description of Goods	Quantity	Rate	per	Amount
<b>Dell Desktop</b> Optiflex 3040 Core i3 4GB/500Hvd Writer/18.5" Win10 Pro 7P6B9F2, 7PHB9F2, 7NQ99F2, 7NKG9F2, 7PCT9F2, 7NVF9F2 9YDSFD2, 7PKC9F2, 7NKB9F2 7PB99F2, 7NN89F2, FMSRFD2 7NP79F2, 7P1H9F2, GKNSXC2 7P3G9F2, 7NRB9F2, 7NY89F2	18 no	40,758.33	no	7,33,650.00
Projector LCD 1220	2 no	24,881.00	no	49,762.00
Laptop HP	2 no	37,441.00	no	74,882.00
Printer Canon 2900	4 no	7,488.00	no	29,952.00
Lcd Projector Screen & Stand	2 no	3,981.50	no	7,963.00
				8,96,209.00
Less: VAT 5% Round Off / Adjustment		5.50 %		49,291.50 (-)0.50
<b>Total</b>	<b>28 no</b>			<b>9,45,500.00</b>

Amount Chargeable (in words)  
 Rs Nine Lakhs Forty Five Thousand Five Hundred Only

**9,45,500.00**  
 E. & O E

Local Sales Tax No. : TIN : 29240398356

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

SUBJECT TO BIJAPUR JURISDICTION



*B. Srinivas*  
**Co-ordinator,**  
 Internal Quality Assurance Cell  
 SECAB-Association's  
 A.R.S.I Arts, Sci. & Com. College  
 for Women, BIJAPUR.

*N. D. D.*  
**Principal,**  
 SECAB's A.R.S. Inamdar Arts, Science &  
 Commerce College for Women,  
 VIJAYAPUR 586109.





Receipt

KONI COMPUTERS

Meenaxi Chowk, BIJAPUR

☎ 08352 - 221287

No. 120

Date: 23/10/16.

(8)

RECEIVED with thanks from The Principal Arts Inamdar Women

The sum of Rupees Nine Lakh Fourty Five Thousand Only

by Cheque / Cash / Draft

in part / full / advance payment on a/c of Co. No: 5901 The Educational Govt Credit Society Ltd.

Rs. 9,45,000/-

*adm*

**PAID & CANCELLED.**

*Alan*

Signature

This receipt is valid subject to Realisation of cheques

*Pratibha*  
Co-ordinator,

Internal Quality Assurance Cell  
SECAB Association's  
A.R.S.I. Arts, Sci. & Com. College  
for Women, BIJAPUR.

*ND*  
Principal,

SECAB's A.R.S. Inamdar Arts, Science &  
Commerce College for Women,  
VIJAYAPUR-586109.



IN: 20240309156

**INVOICE**

2

☎: (08352) 221287  
Mob: 9343804432



**KONI COMPUTERS**

Dealers in : Computers, Printers & Other Accessories,  
Minaxi Chowk, BIJAPUR - 586 101.



To The Principal A.R.S. Inamdar Arts, Science & Commerce College - College - Bijapur	No.:	152
	Date:	- - 20

Goods Dispatched to : Through : Bank/ Direct Bankers Name:  
 Freight : To Pay/ Paid Amount: Order No: Date : - - 20  
 Party's Tin No. CST No: D.C. No: Date : - - 20

S.No.	DESCRIPTION	QTY.	RATE		AMOUNT
			Rs.	Ps.	
1	Dell Dual core 2ghz G4 chipset, 2GB DDR2 RAM, 32GB HDD, DVD writer, numeric keypad / optical mouse 18.5" / 17"	33	22476213		854095210
2	Canon classmate LBP 2900	4	5714225		22857100
3	Scanner HP 2410	1	3714100		3714100
4	LCD Projector Sony 137	4	3857150		154286100
5	LCD Projector Screens	2	4381100		8762100
6	LCD " " with stand	2	504750		10095100
7	LCD Projector wall mount	4	1381100		5524100
			Not 5%		52967100
			<b>TOTAL</b>		<b>1112300100</b>

**Paid & Cancelled**  
 Paid through Cheque  
 Date: \_\_\_\_\_

Principal

Rupees In words: One lakh twelve thousand three hundred only

**TERMS & CONDITIONS:**  
 1) Our Warranty to Computer Hardware only  
 2) Payments subject to condition & interest at the rate of 21%  
 3) The Company shall have full first lien on the goods sold under terms bill as along as the amount of the bill is not fully paid  
 4) Subject to Bijapur jurisdiction  
 5) Cheques are subject to realisation  
 6) No warranty on physical damages or burnt condition.

For: **KONI COMPUTERS**  
  
 Principal,  
 SECAB's A.R.S. Inamdar Arts, Science & Commerce College,  
 BIJAPUR - 586109.



SECAB Association's  
 A.R.S. Arts, Sci & Com. College  
 for Women, BIJAPUR.



TIN : 29240398356

**QUOTATION**

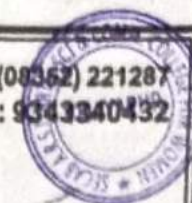
☎: (08362) 221287  
(M) : 9343340432



**KONI COMPUTERS**

Dealers in : Computers, Printers & Other Accessories,  
Minaxi Chowk, BIJAPUR - 586 101.

15



To: The Principal A.R.S. Inamdar Women's Degree College Bijapur.

No. : **226**

Date :

Dear Sir,

Ref. : \_\_\_\_\_ Dated 31 With Reference to your valued enquiry.  
We are pleased to submit our lower quotation for your reference

Sl. No.	DESCRIPTION	QTY.	RATE		AMOUNT
			Rs.	Ps.	
1	Win 9857 SINGL OPL NL Academic Legalization Get Genuine	38	259000		9842000
2	Win 9857 SINGL Upgrade OPL NL Academic	38	34000		12958000
3	Anti Virus Net Protector	50	48000		2400000
			<b>TOTAL</b>		<b>25200000</b>

**Paid & Cancelled**  
Paid through Cheque  
Date : 27-3-14  
Principal

A.R.S. Inamdar Arts Science & Commerce College Women's

- TERMS & CONDITIONS:**
- 1) Taxes : Inclusive of all taxes
  - 2) Payment : 100% advance with technically cleared written purchase order.
  - 3) Delivery : ..... Days
  - 4) Software : No Software preloaded, licenced software available at extra cost.
  - 5) No software services are provided our warranty to a Computer hardware supplied.
  - 6) Warranty : ..... years from the date of invoice for any manufacturing defects.
  - 7) Prices are subject to change without any prior notice confirm before placing order.

For : **KONI COMPUTERS**

Principal

Co-ordinator, **COMPAQ** **EPSON**

SECAB Association's  
A.R.S.I. Arts, Sci. & Com. College  
for Women, BIJAPUR.



IN: 29240398356

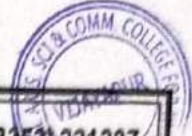
**INVOICE**



**KONI COMPUTERS**

Dealers In : Computers, Printers & Other Accessories,  
Minaxi Chowk, BIJAPUR - 586 101.

☎: (08352) 221287  
Mob: 9343340432



To: The Principal A.R.S. Inamdar Women's Degree College Bijapur.

No.:	<b>153</b>
Date:	- - 20

Goods Dispatched to : Through : Bank/Direct Bankers Name:  
 Freight : To Pay / Paid Amount: Order No: Date : - - 20  
 Party's Tin No. CST No : D.C. No : Date : - - 20

S.No.	DESCRIPTION	QTY.	RATE		AMOUNT
			Rs.	Ps.	
1)	10M 807 7 SINGL CPL NL Academic Legalization GEL Generic	38	2466=66		93733=00
2)	10M 807 7 SINGL Upgrade CPL NL Academic	38	3247=63		123410=00
3)	10M Antivirus Net Protect	50	457=14		22857=00
				Vat 5%	12000=00
<b>TOTAL</b>					<b>252000=00</b>

**Paid & Cancelled**  
 Paid through Cheque  
 Date: \_\_\_\_\_  
 Principal

Rupces In words: Two Lakh Fifty Two thousand only

- TERMS & CONDITIONS:**
- 1) Our Warranty to Computer Hardware only
  - 2) Payments subject to condition & interest at the rate of 21%
  - 3) The Company shall have full first lien on the goods sold under terms bill as along as the amount of the bill is not fully paid
  - 4) Subject to Bijapur jurisdiction
  - 5) Cheques are subject to realisation
  - 6) No warranty on physical damages or burnt condition.

**For: KONI COMPUTERS**  
  
 Principal  
 SECAB's A.R.S. Inamdar Arts, Science & Commerce College for Women,  
 Bijapur

Internal Quality Assurance  
 Datamini  
 Mercury  
 VeP  
**COMPAQ** *Lipi* **EPSON**



Koni Computers  
 Anandhi Chowk  
 Bijapur - 01  
 Ph 08352-221287  
 Mobile : 9448426350

**INVOICE**



Invoice No.  
**576**  
 Delivery Note

Dated  
**10-Nov-2016**

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Consignee

**The Principal ARS Inamdar Womens Degree College  
 Bijapur**

Description of Goods	Quantity	Rate	per	Amount
<b>Dell Desktop</b> Optiplex 3040 Core i3 4GB/500Hvd Writer/18.5" Win10 Pro 7P6B9F2, 7PHB9F2, 7NQ99F2, 7NKG9F2, 7PC79F2, 7NVF9F2 9YDSFD2, 7PKC9F2, 7NKB9F2 7PB99F2, 7NN89F2, FM5RFD2 7NP79F2, 7P1H9F2, GKNSXC2 7P3G9F2, 7NRB9F2, 7NY89F2	18 no	40,758.33	no	7,33,650.00
<b>Projector LCD</b> 1220	2 no	24,881.00	no	49,762.00
<b>Laptop HP</b>	2 no	37,441.00	no	74,882.00
<b>Printer Canon 2900</b>	4 no	7,488.00	no	29,952.00
<b>Lcd Projector Screen &amp; Stand</b>	2 no	3,981.50	no	7,963.00
				8,96,209.00
Less : <b>VAT 5%</b> <b>Round Off / Adjustment</b>		5.50 %		49,291.50 (-)0.50
<b>Total</b>	<b>28 no</b>			<b>9,45,500.00</b>

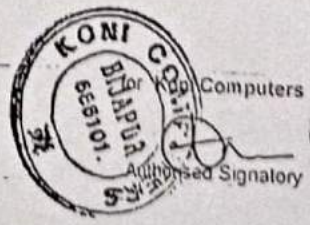
Amount Chargeable (in words)  
**Rs Nine Lakhs Forty Five Thousand Five Hundred Only**

E. & O. E.

Local Sales Tax No. : TIN : 29240398356  
 Declaration

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

SUBJECT TO BIJAPUR JURISDICTION



*P. S. Rao*  
**Co-ordinator,**  
**Internal Quality Assurance Cell**  
**SECAB Association's**  
**A.R.S.I. Arts, Sci. & Com. College**  
**for Women, BIJAPUR.**

*[Signature]*  
**Principal,**  
**SECAB's A.R.S. Inamdar Arts, Science &**  
**Commerce College for Women,**  
**BIJAYAPUR-586109.**  
**Scanned by CamScanner**





1. Elements -

XII + A Plan General Development Grant

**KONI COMPUTERS**  
Meenaxi Chowk, BIJAPUR  
☎ : 08352 - 221287

Receipt



No. : 123

Date : 25/10/17

RECEIVED with thanks from The Principal ARS Inamdar women's Coll

The sum of Rupees Seven thousand three hundred and

Eighty only -

by Cheque / Cash / Draft

in part / full / advance payment on a/c of Cen no. 875335

Rs. 15350  
Receipt is valid subject to Realisation of cheque.

*AMM*  
**PAID & CANCELLED.**

Aleer  
Signature

*Co-ordin*  
**Co-ordinator,**  
Internal Quality Assurance Cell  
SECAB Association's  
A.R.S.I Arts, Sci. & Com. College  
for Women, BIJAPUR.

*100*  
**Principal,**  
SECAB's A.R.S. Inamdar Arts, Science &  
Commerce College for Women,  
VIJAYAPUR-586109.

Scanned by CamScanner



Koni Computers  
 Main Chowk  
 Bijapur - 01  
 Ph 08352-221287  
 Mobile 9448426350

**INVOICE**

Invoice No  
**527**  
 Delivery Note

Dated  
**19-Aug-2019**



Consignee  
**The Principal ARS Inamdar Womens Degree College  
 Bijapur**

Supplier's Ref  
 Buyer's Order No  
 Despatch Document No  
 Despatched through  
 Other Reference(s)  
 Dated  
 Dated  
 Destination

Description of Goods	Quantity	Rate	per	Amount
Cartridge Kyocera 479	4 no	3,791.50	no	15,166.00
Less				
		VAT 5%		834.13
		Round Off / Adjustment	5.50 %	(-)0.13

*Cartridge for zerox  
 Machine in office.*

Amount Chargeable (in words)  
 Rs Sixteen Thousand Only

Total 4 no **16,000.00**

**PAID & CANCELLED!**

Local Sales Tax No  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

TIN : 29240398356

SUBJECT TO BIJAPUR JURISDICTION

Koni Computers  
 [Signature]

*[Signature]*  
**Co-ordinator,**  
 Internal Quality Assurance Cell  
 SECAB Association's  
 A.R.S.I. Arts, Sci. & Com. College  
 for Women, BIJAPUR.

*[Signature]*  
**Principal,**  
 SECAB's A.R.S. Inamdar Arts, Science &  
 Commerce College for Women,  
 VIJAYAPUR-586109.

Scanned by CamScanner



KONI COMPUTER  
 MEENAXI CHOWK  
 VIJAYAPUR  
 GSTIN: 29AKOPK5385J1ZU  
 E-mail: konicomp@rediffmail.com



**INVOICE**

Invoice No: 310  
 Delivery Note:  
 Supplier's Ref:  
 Buyer's Order No:  
 Despatch Document No:  
 Despatched through:  
 Terms of Delivery:  
 Dated: 9-Dec-2017  
 Mode/Terms of Payment:  
 Other Reference(s):  
 Dated:  
 Dated:  
 Destination:

Buyer  
 The Principal ARS Inamdar Womens College  
 Bijapur

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Cartridge Kyocera HSN-84439959 Rate of Duty: 28% TK-479	2 NO.	3,800.00	NO	7,600.00
	OUTPUT CGST9%		9 %		684.00
	OUTPUT SGST9%		9 %		684.00

Total 2 NO. 8,968.00  
 Amount Chargeable (in words):  
 Rs. Eight Thousand Nine Hundred Sixty Eight Only  
 E & O E

*Handwritten notes:*  
 9/11/17  
 maintenance  
 USC

Local Sales Tax No. : GSTIN:- 29AKOPK5385J1ZU

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

SUBJECT TO VIJAYAPUR JURISDICTION  
 This is a Computer generated Invoice



*Co-ordinator signature*  
**Co-ordinator,**  
 Internal Quality Assurance Cell  
 SECAB Association's  
 A.R.S.I Arts, Sci. & Com. College  
 f. Women, BIJAPUR.

*Handwritten signature*  
 Principal,  
 SECAB'S A.R.S. Inamdar Arts, Science &  
 Commerce College for Women,  
 VIJAYAPUR-586109.





**4.32 - ANNUAL STOCK ENTRY OF COMPUTERS**



Sl.No	Date of receipt	Quantity	Rate	Total Value	Supplier/ Donator	Voucher No	Initial of Head of office	Remarks
1	24-03-2011	38	22476.18	854095.00	KONI COMPUTERS	152		UGC-CPE
2	14-05-2011	03	19153.00	57459.00	KONI COMPUTERS	276		UGC XI Plan
3	21-05-2012	01	20255.00	20255.00	KONI COMPUTERS	287		UGC XI Plan
4	22-05-2012	06	31595.00	189570.00	KONI COMPUTERS	288		UGC XI Plan
5	23-06-2014	10	31564.00	315640.00	KONI COMPUTERS	198		Phase-II XI Plan
6	10-11-2016	18	40758.33	733650.00	KONI COMPUTERS	576		CPE-II

*Gatru*  
**Co-ordinator,**  
 Internal Quality Assurance Cell  
 SECAB Association's  
 A.R.S.I. Arts, Sci. & Com. College  
 for Women, BIJAPUR.

*N259*  
**Principal,**  
 SECAB's A.R.S. Inamdar Arts, Science &  
 Commerce College for Women,  
 VIJAYAPUR-586109.