

4.3.2

HEI not provided any supporting documents. Kindly provide the following documents; 1) Bills for the purchase of computers 2) The stock entry of computers allotted for student use to be highlighted.

Response:-

Computer Bills attached.



COMPUTER WORKSHOP

SALES & SERVICES

Shende Market Complex, 1st floor, Shop No.2,
Amgaon Mob.8208735233

Bill No. 575 Date: 12/7/02
Name: G.K. Mahila Mahavidyalaya

Sr.No.	Materials	Qty.	Rate	Amounts
1	H.P. Laserjet (1005 Allinone)	1	18300/-	18300/-
2	Canon LIDE (300 Scanner)	1	2900/-	2900/-
3	Brother Inkjet (DCP-T220)	1	14200/-	14200/-
Total			35,400/-	
Advance			Cash	
Balance			Zero	

Receiver's Sign.

Authorised Sign.

Prasad
Off. Principal
G.K. Art Sol. Mahila M.V.
Kawarabandh
Ta. Salekasa, Dist. Gondia



COMPUTER WORKSHOP

SALES & SERVICES

Shende Market Complex, 1st floor, Shop No.2,
Amgaon Mob.8208735233

Bill No. 589 Date: 16/8/02
Name: G.K. Mahila Mahavidyalaya

Sr.No.	Materials	Qty.	Rate	Amounts
1)	C.P.U	12	18720/-	224640/-
2)	Moniter acces	12	3280/-	39360/-
3)	Key board + Mause	12	820/-	9840/-
4)	Powers cable	12	110/-	1320/-
5)	VGA cable	12	140/-	1680/-
Total				2,76,840/-
Advance			Cash	
Balance			Zero	

Receiver's Sign.

Authorised Sign.

Tax Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

VEER RADIOS

SITABURDI NAGPUR
 Phone no: 9975778328,6356352727
 Email: veerradios1940@gmail.com
 GSTIN: 27AAJFV5864G1Z0
 State: 27-Maharashtra
 ACCOUNT DETAIL:
 IFSC:

Invoice No
 1660

Date
 19-09-2022



Bill To
G.K. ARTS AND SCIENCE MAHILA MAHAVIDYALAY
 KAWARABANDH

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	PA MIXER AMPLIFIER SSA 5000EM	85437022	1	₹ 27,542.37	₹ 4,957.63 (18%)	₹ 32,500.00
2	PA SPEAKER SYSTEM VX 200	85182200	3	₹ 7,627.12	₹ 4,118.64 (18%)	₹ 27,000.00
3	NOTROX PENDRIVE BOX		1	₹ 720.34	₹ 129.66 (18%)	₹ 850.00
4	PA WIRELESS MICROPHONE XR40(HH)	85181000	1	₹ 6,610.17	₹ 1,189.83 (18%)	₹ 7,800.00
5	BS WALL STAND	83024900	3	₹ 1,144.07	₹ 617.80 (18%)	₹ 4,050.00
6	PA ACTIVE SPEAKER BTA 660	85185000	1	₹ 13,559.32	₹ 2,440.68 (18%)	₹ 16,000.00
	Total		10		₹ 13,454.24	₹ 88,200.00

Invoice Amount In Words Eighty Eight Thousand Two Hundred Rupees only	Amounts:
Payment Mode Credit	Sub Total ₹ 88,200.00
	Total ₹ 88,200.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 720.34	9%	₹ 64.83	9%	₹ 64.83	₹ 129.66
83024900	₹ 3,432.20	9%	₹ 308.90	9%	₹ 308.90	₹ 617.80
85181000	₹ 6,610.17	9%	₹ 594.92	9%	₹ 594.92	₹ 1,189.83
85182200	₹ 22,881.36	9%	₹ 2,059.32	9%	₹ 2,059.32	₹ 4,118.64
85185000	₹ 13,559.32	9%	₹ 1,220.34	9%	₹ 1,220.34	₹ 2,440.68
8543	₹ 27,542.37	9%	₹ 2,478.81	9%	₹ 2,478.81	₹ 4,957.63
Total	₹ 74,745.76		₹ 6,727.12		₹ 6,727.12	₹ 13,454.24

Terms and conditions:
 ONLY AHUJA AMPLIFIER TRANSFORMER COMES UNDER WARRENTY NO OTHER ITEMS ARE COVERED UNDER WARRANTY. DELIVERY CHARGES WILL BE EXTRA. INSTALLATION CHARGES WILL BE EXTRA

Company's Bank details:
 Bank Name: axis bank
 Bank Account No: 200020054152178
 Bank IFSC code: UTIB0002632

Piyada
Off. Principal
 G.K. Art Sci. Mahila M.V.
 Kawarabandh
 Ta. Salekasa, Dist. Gondia

For, VEER RADIOS

VEER RADIOS
 Sitaburdi Main Road
 Nagpur, 471001
 M: 9975778328, 6356352727
 Authorized Signatory