

(349)

Shiv Vyankatesh Infotech

In Front of Arogya Nagar, Main Road Omerga Dist. Osmanabad (MH)
Phone no. 9175845282 Email: shivvyankateshinfotech@gmail.com

Tax Invoice

Bill To

B.S.S.College

Makani
Tal.ohara
Dist.Dharashiv

Contact No. : 9423396840

State: 27-Maharashtra

Place of supply: 27-Maharashtra

Invoice No. : 1559

Date : 20-04-2023

	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	CP PLUS 32CH NVR	1	-	₹ 12,500.00	₹ 12,500.00
2	4mp ip inbuilt mic Stralight	22	-	₹ 3,950.00	₹ 86,900.00
3	SEAGAT 4TB HDD	1	-	₹ 9,500.00	₹ 9,500.00
4	POE SWICH IP 4CH	4	-	₹ 3,000.00	₹ 12,000.00
5	POE SWICH IP 8CH	2	-	₹ 4,000.00	₹ 8,000.00
6	Lan outdoor cable with fittings	750	Mtr	₹ 32.00	₹ 24,000.00
7	4X4 CAMERA BOX	22	-	₹ 40.00	₹ 880.00
8	D-LINK RM45 BOX	1	Box	₹ 850.00	₹ 850.00
9	COMPUTER INSTALLATION	3	-	₹ 550.00	₹ 1,650.00
10	DESKTOP POWER CABLE	10	-	₹ 150.00	₹ 1,500.00
11	VGA 1.5 MTR CABLE	5	-	₹ 130.00	₹ 650.00
12	CONSISTENT ddr3 4gb ram	1	-	₹ 1,250.00	₹ 1,250.00
13	Computer Setup connection	16	-	₹ 100.00	₹ 1,600.00
14	DESKTOP SMPS	1	Nos	₹ 850.00	₹ 850.00
Total		836			₹ 1,62,130.00

One Lakh Sixty Two Thousand One Hundred Thirty Rupees only

Credit

Thanks for doing business with us!

Sub Total	₹ 1,62,130.00
Total	₹ 1,62,130.00
Received	₹ 0.00
Balance	₹ 1,62,130.00
Previous Balance	₹ 0.00
Current Balance	₹ 1,62,130.00

For. Shiv Vyankatesh Infotech


Authorized Signatory


PRINCIPAL
B.S.S. Arts, Science and Commerce College
Makni Tq. Lohara Dist. Osmanabad

Computer printer
B. S. S. Arts College MAKANI
Tq. Lohara Dist. Osmanabad
Stock Register For The Year 200 -200

~~115~~
77

Sr No	Description of Article	Quantity	Date of New purchase if any	Voucher No	Amount Rs Ps	Name of Supplier	Balance if any	Stock in Balance	Place of Storage	Remarks
1. 2007-08	Computer printer	01	21-1-08	1154	13500 00	NIKAS ENTERPRISES, omega	00	01	1 office	
2. 2006-07	H.P. printer with fax.	01	28-12-06	296	7000 00	Soraxwadi comp. solapur	01	02	1 office.	
3. 2008-10	H.P. printer	01	19-7-10	208	7650 00	Ambika comp. Latur	01	03	1 office.	
4. 2010-11	H.P. printer	01	22-7-11	264	6300 00	R.J. Marketing Latur.	01	04	01 office.	
5. 2013-14	H.P. printer	01	25-12-13	537	6900 00	Laptop clinic Latur	01	05	01 office.	
6.	Brother printer	01	11/07/16	243	7100 00	IT Solutions Technology	01	06	01 OFFICE.	

[Signature]
PRINCIPAL
 B.S.S. Arts & Commerce College Makni
 Tq. Lohara Dist. Osmanabad

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 B.S.S. Arts, Science & Commerce College
 Makni Tq. Lohara Dist. Osmanabad

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 B.S.S. Arts, Science & Commerce College
 Makni Tq. Lohara Dist. Osmanabad

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 B.S.S. Arts, Science & Commerce College
 Makni Tq. Lohara Dist. Osmanabad

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PRINCIPAL
 B.S.S. Arts, Science & Commerce College
 Makni Tq. Lohara Dist. Osmanabad

P.C.

~~107~~ 85

Sr No	Description of Article	Quantity	Date of New pur Chase if any	Voucher No	Amount Rs Ps	Name of Supplier	Balan if any	Stock in Balance	Place of Storage	Remarks
01. 2006-07	Computer PC	01.	28.12.06	796	22200 00	Sangwati comp solapur	01	01	01 Office	
02 2008-10	Computer Laptop	01.	02.01.10	682		[Redacted]	02	02	01 Office	
03 2014-2015	computer	10	31.1.2015	779 3.2.15	387450 00	nanosama Infosolutions Kolhapur	12	12		computer lab. 10 computers.
04.	[Redacted]	[Redacted]	[Redacted]			[Redacted]				
05.	[Redacted]	[Redacted]	[Redacted]			[Redacted]				

B. S. S. Arts College MAKANI

Tq. Lohara Dist. Osmanabad

Stock Register For The Year 200

-200

16/8/89
Computer U.P.S.

Sr No	Description of Article	Quantity	Date of New pur Chase if any	Voucher No	Amount Rs Ps	Name of Supplier	Balane if any	Stock in Balance	Place of Storge	Remarks
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Principal
B.S.S. Arts, Science & Commerce College
Makni Tq. Lohara Dist. Osmanabad

B. S. S. Arts College MAKANI

Tq. Lohara Dist. Osmanabad

Stock Register For The Year 200 -200

Scanner

9795

Sr No	Description of Article	Quantity	Date of New pur Chase if any	Voucher No	Amount Rs Ps	Name of Supplier	Balane if any	Stock in Balance	Place of Storge	Remarks
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2010-11


PRINCIPAL
B.S.S. Arts, Science & Commerce College
Makni Tq. Lohara Dist. Osmanabad

B. S. S. Arts College MAKANI

Tq. Lohara Dist. Osmanabad

Stock Register For The Year 200 -200

L.C.D. projector

O/c.

675 117

Sr No	Description of Article	Quantity	Date of New pur Chase if any	Voucher No	Amount		Name of Supplier	Balane if any	Stock in Balance	Place of Storge	Remarks
					Rs	Ps					
01. 2016-17	L.C.D. projector Sony	02	7.10.16	465	79480	00	Sunrise Traders	00	02	02 - class Room	

PRINCIPAL

B.S.S. Arts, Science & Commerce College
Makni Tq. Lohara Dist. Osmanabad