

4.3.2 Computers Purchased during the academic year 2020-2021

(314)

RECEIPT

No. **475**

Date: **11/03/2021**

PC CARE (315)
Juna Bazar, College Road, Beed-43 1122,
Ph. No. 02442 - 230233, Mob. 98813 08989, 93257 08989
email pccare@rediffmail.com.

Received From M/s. **PEMURU**
KALIKADEVI MANAVYALAYA SHIRUR (K.)

The Sum of Rs. **one lakh thirty seven thousand one hundred**
by Cash/Cheque/D.D. No. **289865** in Full/Part Payment
of our Bill No. **734-T.**

RS. 137100 Thanking You!

Cheque are Subject to realisation

AUSU DESKTOP:

PC CARE
JUNA BAZAR BEED
CONT: 9881308989
pccare@rediffmail.com

Our Ref- PCC/139/21
Date: 03.02.2021

Quotation

To,
Principal,
KALIKADEVI ARTS,COM.& SCI COLLEGE
SHIRUR(K.)

Particular	Qty	Amount
AUSU DESKTOP: Core I3,4 GB DDR RAM 1000 GB SATA HARD DISK, KEYBORD,MOUSE+ZEBSTAR 18.5" LED+1 YEAR WARRANTY+WIN10	01	32,800
LENOVO DESKTOP: Core I3 10TH,4 GB DDR RAM 1000 GB SATA HARD DISK, KEYBORD,MOUSE+ 19.5" LED+1 YEAR WARRANTY+WIN10 + WAT + M.2 SSD		33,750
DELL DESKTOP: Core I3 9TH GEN,4 GB DDR RAM 1000 GB SATA HARD DISK,DVD RW,KEYBORD,MOUSE LENOVO 19.5" LED+1 YEAR WARRANTY+WIN10		36,700

Terms:
1: Payment: 100% Advance
2: Delivery: after one week.

From
PC CARE
BEED
PH.02442-230233
MOBILE: 9881308989

Tax Invoice(Page 2)

ARE - (F.Y. 20-21)

> NO S-3 JALTARAN COMPLEX
> 35MANABAD BANK STADIUM ROAD
> D-431122(M.S.)
HILE: 98813-08989
MOB: 98858-28989
IN/UIN: 27AJRPK2364F1Z0
s Name: Maharashtra, Code: 27
ail: pccare@rediffmail.com

VIDYALAYA,SHIRUR

Maharashtra, Code : 27

Invoice No.

739

Dated

11-Mar-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3 PENDRIVE	8443	3 NOS	381.36	NOS		1,144.08
						1,16,186.46
CGST						10,456.79
SGST						10,456.79
ROUND OFF						(-)0.04
Total		12 NOS				₹ 1,37,100.00

able (in words)

E & O.E

kh Thirty Seven Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,16,186.46	9%	10,456.79	9%	10,456.79	20,913.58
Total	1,16,186.46		10,456.79		10,456.79	20,913.58

(in words) : **INR Twenty Thousand Nine Hundred Thirteen and Fifty Eight paise Only**



s PAN : **AJRPK2364F**

for PC CARE - (F.Y. 20-21)

n
ar warranty as per company **
ical damage not covered under warranty

Authorised Signatory

SUBJECT TO BEED JURISDICTION

This is a Computer Generated Invoice

[Signature]
J/C Principal
Kalikadevi Arts, Commerce & Sci.
College, Shirur (Ka), Dist. Beed.