

GONDIA EDUCATION SOCIETY'S

MANOHARBHAI PATEL COLLEGE OF ARTS, COMMERCE & SCIENCE

SADAK ARJUNI, GONDIA-441807

(AFFILIATED TO R.T.M.NAGPUR UNIVERSITY)



Cycle-1

Assessment & Accreditation by NAAC

CRITERION IV: PHYSICAL FACILITIES

**QnM-4.3.1: Institution frequently updates its
IT facilities including Wi-Fi Help**

Gondia Education Society's



Estd. 2009

MANOHARBHAI PATEL COLLEGE OF ARTS, COMMERCE & SCIENCE

SADAK ARJUNI, Dist. Gondia.(Maharashtra) 441807

Affiliated to Rashtrasant Tukdoji Maharaj Nagpur University, Nagpur

E-mail:mbpatelsadakarjuni@gmail.com

Phone (07199) 233224

Ref.No. MBPCI/ ³³⁶ 120222023

Date : 28/02/2023

Declaration

The information, reports, true copies of the supporting documents, numerical data, etc. furnished in this file is verified by IQAC and found correct.

Hence this certificate.

Mr. A. M. Patil
IQAC Coordinator
Manoharbai Patel College
Sadak Arjuni



Dr. A. S. Dwivedi
Chairman IQAC and Principal
Manoharbai Patel College
Sadak Arjuni

COPYPRO TECHNOLOGIES PVT LTD

Corporate Address : Plot No 80, Near J.P. Chambers, Madhav Nagar, Nagpur-440010
 Warehouse Address : Khadgoan Road, Sillamia Mandir, Near Pundlik Baba Kirana Store Wadi Nagpur-23
 Phone : 0712-6604693, 6604694 Fax : 0712-2247513
 eMail : npp@copypromail.com



TAX INVOICE

To,
 THE PRINCIPAL,
 MANOHAR BHAI PATEL ARTS, COMMERCE & SCIENCE COLLEGE
 SADAK ARJUNI, DIST-GONDIA

Contact Person : MR ALOK DIVEDI
 Phone : 9423114461

Invoice No : TX/16-17/01974

Date : 03/10/2016

D.C. No : 2537

D.C. Date : 03/10/2016

Order No : MBP/73/2016-17

Order Date : 22/09/2016

Item Code	Item Name	Quantity	Rate	Amount
2835B055BA	IR2530 CANON MID END PRINTER SR. NO. RNS 02000	1.00	113900.00	113900.00
2785B001AA	CANON TONER CARTRIDGE NPG 51	1.00	0.00	0.00

Net Total 113900.00

VAT 6% 6834.00

Round Off 0.00

Grand Total 120734.00

Pay By : IMMEDIATE

Amount in Words : Rs. One Lakh Twenty Thousand Seven Hundred Thirty Four Only.

Bank Name : PUNJAB NATIONAL BANK, MEDICAL SQUARE
 Branch Name : HANUMAN NAGAR BRANCH, NAGPUR-440009
 Branch Code : 272300
 IFSC Code : PUNB0272300
 ACCOUNT NO : 272300B700001477

VAT TIN NO : 27030742806V
 CST TIN NO : 27030742806C
 PAN No : AADCC7968H
 SERVICE TAX NO : AADCC7968HSD0001
 C.I.N. No : U72900MH2009PTC195582

- 1) Goods once sold will not be taken back on any account. 2) Our responsibility ceases after delivery of material in good condition.
- 3) Interest @ 24% will be charged if payment is not made within 15 days. 4) Subject To NAGPUR Jurisdiction.
- 5) Cross Cheques/DD/NEFT/RTGS should be made in favour of COPYPRO TECHNOLOGIES PVT LTD

"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 is made by me/us and that the transaction of sale covered in this tax invoice has 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 paid or shall be paid"

For COPYPRO TECHNOLOGIES PVT LTD

Receiver's Signature

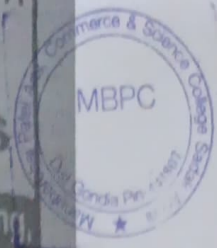


Manohar Bhai Patel Arts, Commerce & Science College, Sadak Arjuni, Dist. Gondia, Pin Code - 441807



Arihant Computer's

Computer Job Work, D.T.P. Screen/Rota Printing, Tharmacol Cutting,
Offset Printing, Flex, Glow Sign, Redium Cutting, Projector etc...



M. B. Patel (owner)
Sadar Arjun

शं.

Date 20/8/12

S.No.	Particulars	Quantity	Rate	Amount
	Computer } Maintenance } Activities } }			2225/-

Thanks...

Proprietor
 Principal

Total	2225
Advance	—
Balance	—



GSTIN : 27ACPL6017A1Z5

TAX INVOICE

Computer Workshop

Maheshwari Bhavan, opp. Syndicate Bank, Durga Chowk, gondia
Tel : 07182-233119, 8668925708, 9022513640

Party Details :
Prin.M.B.Patel College Sadak Arjuni
Sadak Arjuni

Invoice No. : 16631
Dated : 08.02.2023 (10:49 AM)
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. :
Transport : BY HAND
Vehicle No. :
Station :
E-Way Bill No. :

GSTIN / UIN :
Payment Mode. : CREDIT
Deleverd by :
DELIVERY FROM : GONDIA GODOWN

S.R.	Alias	Item Code	Description of Goods	Warranty In Days.	HSN Code	Qty.	Unit	Total Price	GST Rate	Amount
1.	008200	7357	CPU I5-10400 (F) U2RQ100000530 (7357)	1YR	847330	1.00	Pcs	10,300.00	18%	10,300.00
2.	007024	7419	MB ASUS PRIME H510 ME N9MOMX0183209P7 (7419)	1YR	847330	1.00	Pcs	6,050.00	18%	6,050.00
3.	008169	7053	RAM POWERX 8GB DDR4 (2666) PD4D22052666A80742 (7053)	1YR	847330	1.00	Pcs	2,000.00	18%	2,000.00
4.	007367	5034	CABINET CIRCLE DESIRE D1	1YR	847330	1.00	Pcs	2,250.00	1%	2,250.00
5.	007942	6275	PNY SSD NVME 500GB PNY22362209050100F81 (6275)	1YR	852351	1.00	Pcs	3,100.00	18%	3,100.00
6.	000184	7321	Monitor Benq Gw2480L 24" Led 9HLKYL1.TPN ETL9W0171101Q (7321)	1YR	852852	1.00	Pcs	9,900.00	18%	9,900.00
7.	001719	6736	Kb Mouse Dell Wireless CN-04W08P-LO300-261-B910-A02 (6736)	1YR	847160	1.00	Pcs	1,250.00	18%	1,250.00
8.	003939	6272	Graphics Card Asus 710 2gb Ddr5 N8yvyz02m889dsv (6272)		847330	1.00	Pcs	3,450.00	18%	3,450.00
9.	001156	96787	Escan antivirus internet security	1YR	852380	1.00	Pcs	450.00	18%	450.00
10.	006578	4905	WIFI ADAPTOR FINGERS FWF150 AW90446210 (4905)	1YR	851769	1.00	Pcs	500.00	18%	500.00
11.	003050		Service Charge		998719	1.00	Pcs	500.00	18%	500.00

Grand Total 39,750.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	33,686.44	3,031.78	3,031.78	6,063.56

BANK DETAILS

AC NAME: COMPUTER WORKSHOP A/C.NO.345405000299 BANK:ICICI BANK IFSC CODE: ICIC0003454 PAL CHOWK BRANCH
AC NAME: COMPUTER WORKSHOP A/C.NO.31515204466 BANK:STATE BANK OF INDIA IFSC CODE: SBIN0008723 RAILTOLY GONDIA BRANCH

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Warranty are covered by only company or service centre.
4. Subject to 'GONDIA' Jurisdiction only.

Receiver's Signature :

For Computer Workshop

Authorised Signatory

Voucher Created by: Sonu

Principal
Manoharbai Patel Arts, Commerce
& Science College, Sadak Arjuni,
Dist. Gondia, Pin Code - 441807