

# TRIMURTI INFOTECH ②

Complete It Solution and Services

Plot No. 790/38, Yogeshwari Colony, Pachgaon Road,  
Kolhapur - 416 007 Mob. 996079999

**Delivery Challan / Invoice**

To, The principle  
G.K.G. College, Kolhapur.

Memo No. **343**  
Date: **22/01/2022**

act No.: \_\_\_\_\_

No.	Description	Qty.	Rate	Amount
1.	D-Links Lan wire cat-6	33 <sup>meter</sup>	30/-	990/-
2.	b-links RJ-45 connector	4	25/-	100/-
3.	Lan wire crimping & Installation charge	-	-	300/-
4.	5 port D-Links Switch	1.	780/-	780/-

*Principle*  
*Principle*  
*06/05/2022*

**PAID & CANCELLED**  
G.K. Gokhale College,  
KOLHAPUR.  
Principal

<p>Terms &amp; Conditions : 1. Old PC Goods once sold cannot be taken back or exchanged. 2. Warranty given behalf of company. 3. No warranty for Burns Damages Parts. 4. Carry in warranty &amp; service as per company condition at service centers</p> <p>Acceptance by the signatory confirms that all goods indicated were received in good condition</p>		Total	2170/-
Customer's Signature		Advance	
		G. Total	2170/-



**King Computer**

E-204 KH, Shop no 4, Sharda Chambers, Near Hotel Tourist, Ne w Shahupuri, Kolhapur 416003. Ph. 02316629011  
 GSTIN: 27ADXPS7927E1ZQ Mobile: 8380036362

Quotation No. 155

Quotation Date 30/11/2021

Validity Date 30/12/2021

**Warranty Period**

Repair / Sold Parts Has No Any Warranty.

**BILL TO**

**PRACHARYA GOKHALE COLLEGE**  
 KOLHAPUR

Mobile: 9975433040

**SHIP TO**

**PRACHARYA GOKHALE COLLEGE**  
 KOLHAPUR

Mobile: 9975433040

S.NO.	ITEMS	HSN	BRAND	MODAL NO.	SERIAL NO.	QTY	MRP	RATE	SGST	CGST	AMOUNT
1	DRC225II - PCB ASSEMBLY CONTR OL - 8473 - 18% (MG1-4945-000)	8473	CANON	DRC225	JJU03540	1.0 NOS	0.0	12129.66	1091.67 (9%)	1091.67 (9%)	14313
<b>Total Amount</b>											<b>₹14313</b>

**Bank Details**

Name: King Computer  
 IFSC Code: IBKL0000665  
 Account No.: 066510200000924  
 Bank & Branch: IDBI, KOLHAPUR  
 TARABAIPARK

**Scan QR Code to pay**



UPI ID: 9373650728@paytm

**Terms and Conditions**

NO WARRANTY ON SPARES, BURN,  
 PHYSICAL DAMAGE. LABOUR/SERVICE  
 CHARGE WARRANTY FOR 3 DAYS FROM  
 DELIVERY.



Authorised Signature for King  
 Computer



cheque received  
 6-12-21

CBE Ch No - 049502  
 215.  
 dt. 6/12/21

TAX INVOICE

ORIGINAL FOR RECIPIENT

Royal Indian Brand



## King Computer

E-204 KH, Shop no 4, Sharda Chambers, Near Hotel Tourist, Ne  
w Shahupuri, Kolhapur 416003. Ph. 02316629011  
GSTIN: 27ADXPST92TE1ZQ Mobile: 8380036362

Invoice No.

KC/2122/374

Invoice Date

14/10/2021

### Warranty Period

Repair / Sold Parts Has No Any Warranty.

### BILL TO

PRACHARYA GOKHALE COLLEGE

KOLHAPUR

Mobile: 9975433040

### SHIP TO

PRACHARYA GOKHALE COLLEGE

KOLHAPUR

Mobile: 9975433040

S.NO.	ITEMS	HSN	BRAND	MODAL NO.	SERIAL NO.	QTY	MRP	RATE	SGST	CGST	AMOUNT
1	LABOUR CHARGES - 18% ADAPTER	9987	CANON	DRC225II	JJU03540	1.0 NOS	0.0	500	45 (9%)	45 (9%)	590
2	MA2-9435-000-ROLLER,FOLLWE 8473-18% (MA2-9435-000)	8473	-	-	-	2.0 NOS	0.0	279.66	50.34 (9%)	50.34 (9%)	660
3	MA2-9416-000-FEED ROLLER-847 18% (MA2-9416-000)	8473	-	-	-	1.0 NOS	0.0	559.32	50.34 (9%)	50.34 (9%)	660
4	MA2-9444-000-ROLLER FOLL E JEC T-8473-18% (MA2-9444-000)	8473	-	-	-	1.0 NOS	0.0	993.22	89.39 (9%)	89.39 (9%)	- 1172
5	MA2-7326-020-RETARD ROLLER-84 73-18% (MA2-7326-020)	8473	-	-	-	1.0 NOS	0.0	1567.8	141.1 (9%)	141.1 (9%)	1850
6	MG1-4594-000-ROLLER, DRIVE-847 3-18% (MG1-4594-000)	8473	-	-	-	2.0 NOS	0.0	1254.24	225.765 (9%)	225.765 (9%)	2960
<b>Total Amount</b>											<b>₹ 7892</b>
<b>Current Balance</b>		₹ 0	<b>Received Amount</b>		₹ 7892	<b>Balance Amount</b>		₹ 0			

# MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur-440029 M  
Phone-0712-2710900, 2710909 Fax : 0712-2  
Email:sales@jitms.co.in Web Site:www.jitms

Ref: MS21/R/16736

Date : 25 N

Received with thanks from THE PRINCIPAL, GOPAL KRISHNA GOKHALE

GE. B. WARD, SUBHASH ROAD KOLHAPUR, PIN-416012

Amount of Rs. Rupees Fifty Thousand Only

Mode of Payment: Bank/D/Cheque No. RTGS/NEFT/IMPS/CASH

**Dated : 25-11-2021**

Payment made on HDFC BANK OD A/C 50200056995017

**against Invoice No.**

**50,000.00**



**For MasterSoft ERP Solutions Pvt**

Authorised Signature.

This is a computer generated receipt. No need for any signature.

*Accelerating education*

**Tax Invoice**

MASTERSOFT ERP SOLUTIONS PVT LTD,  
A NEW NANDANWAN OPP. PANDAV  
TECHNIC NAGPUR

- 27AAJCN7667D124  
- U72900MH2015PTC264680  
- accounts@atms.co.in

**Bank Details as follows**

Bank Name - Mastersoft ERP Solutions Pvt. Ltd.  
Name - HDFC Bank Ltd  
Branch Name - Tikak Nagar Nagpur.  
Account No - 50200056995017  
IFSC Code - HDFC0005927

PRINCIPAL,  
L. KRISHNA GOKHALE COLLEGE,  
RD, SUSHASH ROAD KOLHAPUR,  
416012

Invoice No <b>2021-22/0292</b>	Dated <b>01-Oct-2021</b>
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No GKG/158/2019-20	Dated 31-May-2019
Despatch Document No	Dated
Terms of Delivery	

Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
CLOUD BASED ERP CCMS J.R. COLLEGE INVOICE FOR THE PERIOD 01/04/2021 TO 30/09/2021	998319	1512.00 NO	70.00	NO	1,05,840.00
CGST@9%			9.00		9,525.60
SGST@9%			9.00		9,525.60
ROUNDED OFF					0.20
<b>Total</b>					<b>1,24,891.00</b>

₹ Charged (in words)

E. & O.E

**₹ One Lakh Twenty-Four Thousand Eight Hundred Ninety-One Only**

Taxable Value	Central Tax	State Tax
Rate	Amount	Amount
1,05,840.00	9,525.60	9,525.60
<b>Total</b>	<b>9,525.60</b>	<b>9,525.60</b>


₹ Amount (in words) Rupees Nine Thousand Five Hundred Twenty-Five And Sixty Paise Only

₹ Any's PAN : AAJCM7667D

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

₹ Interest will be charged 1.5% per month, if payment not  
received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



*[Signature]*  
Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

**Most Trusted ERP Partner for Educational Campuses**

New Nandanwan, Nagpur-9 (MS) India. PH. -0712-2713702/06707 MOB.: +91888 888 3394 / 960 561 6111 sales@atms.co.in / sonantav@atms.co.in  
Offices At  
Mumbai • Pune • Lucknow • Aurangabad • Karnal • Jaipur • Dehra • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad  
Coimbatore • Raipur • Patna • Agartala • Alwar • Imphal • Guwahati • Bhopal • Indore • Bhubaneswar • Chennai • Vijayapuram • Palakkad • Coimbatore



www.dreamindia.net

Dream Computer

Make your dreams come true

# RECEIPT

No.: 139

Date: 13/07/2024

Received with thanks,

From Mr/Mrs The Principal, Gokhale College, Kolhapur

Rs.(In words) Twelve thousand five hundred only

Cash/Cheque/D.D. D 49 463

On Account of \_\_\_\_\_

G. K. Gokhale College,  
KOLHAPUR.  
**PAID & CANCELLED**  
Principal  
Date \_\_\_\_\_  
Thanking You



Receiver's Sign.

Rs. 12500 = 00

D -103, Gruhyog Apartment, Behind Renuka Mandir,  
Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006  
Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464  
Web : www.dreamindia.net Email : info@dreamindia.net



# Dream Computer

**Make your dreams come true**

D 103, Gruhyog Apartment, Behind Renuka Mandir,  
Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006  
Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464  
Web : [www.dreamindia.net](http://www.dreamindia.net) Email : [info@dreamindia.net](mailto:info@dreamindia.net)

To,

The Principal,  
Gokhale College, Kolhapur.

**Subject: For AMC.**

Dear Sir / Mam,

We thank you for choosing Dream Computer, Most popular company in website designing and web development. It is our privilege to have you as our valued customer.

We are designed and developed your website i.e. [www.gkgcollege.com](http://www.gkgcollege.com). This is to inform you that our service and domain is expiring soon as per the details below:

**Domain name: [www.gkgcollege.com](http://www.gkgcollege.com) Expires On: 17 May 2021**

Please renew the AMC, domain and web space before its expiry date, thereby ensuring the safety of your services well in advance.

The maintenance charges are as follows

**For One Year**

Description	Amount
One year free maintenance or service domain renewal, web space renewal	12500/-
<b>Total</b>	<b>12500/-</b>

We are kindly request to pay this amount for the better services.

Thanking You

*(Handwritten signature)*  
DREAM COMPUTER  
Proprietor

Date: 12/05/2021



# Dream Computer

Make your dreams come true

D 103, Gruhyog Apartment, Behind Renuka Mandir,  
Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006  
Cell No. 9764896464, 8275919770 Ph. No. {0} (0231) 2656464  
Web : www.dreamindia.net Email : info@dreamindia.net

## INVOICE

Pan No: AQKPM4213B

INVOICE No	123
DATE	12-May-2021
AMOUNT	
<b>Bill to</b> The Prindpal GKG College, Kolhapur	
<b>Description of Services</b>  Website AMC Domain Renewal, Wep Space Renewal and AMC  <a href="http://www.gkgcollege.com">www.gkgcollege.com</a>	12500.00
<b>Total</b>	<b>12500.00</b>

Amount Chargeable (in words)

Rs. : Twelve Thousand Five Hundred Only

Ac. Name: Dream Computer

Bank Name: Axis Bank

Ac. No. : 911020050759373

IFSC Code: UTIB0001196

Note-Piz make cheques in favor of "Dream Computer"

For Dream Computer  
**DREAM COMPUTER**

Proprietor

Authorised Signatory



B. Voc. 2020-21

2021

# VENKATESHWARA ENGINEERING WORKS

VISHWATARA APARTMENT, NEAR HOCKEY STADIUM  
SAMBHAJINAGAR, KOLHAPUR. 416012  
Phone : 9370504466 / 9067636666

GSTIN : 27AIIIPD4597M2ZN

PAN : AIIIPD4597M

## TAX INVOICE

Buyers Details : PRINCIPAL.OPAL KRUSHNA GOKHALE KOLHAPUR

Invoice No : March 20

Invoice Date : 18 March 2021

DC No: NA

Address : A/p Kolhapur

Mobile No :

State/ State Code : Maharashtra/27

Buyers GSTIN :NA

Payment Mode : Cash/ DD

Transporter : Self

Sr. No	Particulars	Unit	Tax	Rate	Amount
1	LENOVO DESKTOP THINK CENTER V SERIES INTEL CORE I3 10 th GENERATION WITH 4 GB RAM DDR4 RAM, 1 TB HARD DISK NO ODD, 19.5 LED MONITOR USB KEYBOARD + MOUSE, 3 YEARS WARRANTY WINDOWS 10 OS	10	18%	32500	325000
<b>Amount in Words : Rs . Three Lakh Eighty Three Thousand Five Hundred Rupees Only /-</b>					<b>Total</b>
TAX %	Taxable Amt	Tax Amt	CGST Amt	SGST Amt	
18	325000	58500	29250	29250	0
	325000	58500	29250	29250	58500
<b>Round Off</b>					<b>0</b>
<b>Net Payable</b>					<b>383500</b>

### Bank Details

Name : Venkateshwara Engineering Works  
Bank Name : AXIS BANK  
Account No : 919030015929404  
Branch : New Mahadwar Road, Kolhapur  
IFSC Code : UTIB0001196

### Declaration :

1. We Declare that this Tax Invoices Shows actual price of the goods and / or service described and that all particulars are true and correct.
2. Errors and omissions in this Tax Invoices shall be subject to the jurisdiction of jurisdiction Kolhapur.
3. Subject to Kolhapur jurisdiction.  
Original for Receipt

FOR VENKATESHWARA  
ENGINEERING WORKS

Venkateshwara Engineering Works

*(Signature)*

Authorised Signatory

**VENKATESHWARA ENGINEERING WORKS**

VISHWATARA APARTMENT, NEAR HOCKEY STADIUM  
SAMBHAJINAGAR, KOLHAPUR. 416012  
Phone : 9370504466 / 9067636666

GSTIN : 27AIPD4597MZZN

PAN : AIPD4597M

**TAX INVOICE**

**Buyers Details :** PRINCIPALOPAL KRUSHNA GOKHALE KOLHAPUR

Address : Ap Kolhapur

Mobile No :

State/ State Code : Maharashtra/27

Buyers GSTIN :NA

Invoice No : March 19  
Invoice Date : 18 March 2021  
DC No: NA

Payment Mode : Cash / DD  
Transporter : Self

Sr. No	Particulars	Unit	Tax	Qty	Amount	
1	GPS MAKE - MONTANA MODEL - 670	1	18%	84500	84500	
2	MAP INDIA - WORLS	1	18%	425	425	
3	HAND REFRACOTMETER	1	18%	1800	1800	
<b>Amount in Words : Rs. One Lakh Two Thousand Three Hundred Thirty Six Rupees Only /-</b>					<b>Total</b>	<b>86725</b>

TAX %	Taxable Amt	Tax Amt	CGST Amt	SGST Amt
18	86725	15611	7805	7805
	86725	15611	7805	7805

**Bank Details**

Name : Venkateshwara Engineering Works  
Bank Name : AXIS BANK  
Account No : 919030015929404  
Branch : New Mahadwar Road, Kolhapur  
IFSC Code : UTIB00011196

Declaration :

1. We Declare that this Tax Invoices Shows actual price of the goods and / or service described and that all particulars are true and correct.
2. Errors and omissions in this Tax Invoices shall be subject to the jurisdiction of jurisdiction Kolhapur.
3. Subject to Kolhapur jurisdiction.

FOR VENKATESHWARA  
ENGINEERING WORKS  
**Venkateshwara Engineering Works**

*Voitels*

Authorised Signatory

# VENKATESHWARA ENGINEERING WORKS

VISHWATARA APARTMENT, NEAR HOCKEY STADIUM  
SAMBHAJINAGAR, KOLHAPUR. 416012  
Phone : 9370594666 / 9087036666

GSTIN : 27AIFPD4597M2JN

PAN : AIFPD4597M

## TAX INVOICE

**Buyers Details :** PRINCIPAL, OPAL KRUSHNA GOKHALE KOLHAPUR

Invoice No : March 15  
Invoice Date : 18 March 2021  
DC No: NA

Address : A/p Kolhapur

Mobile No :

State/ State Code : Maharashtra/27

Buyers GSTIN :NA

Payment Mode : Cash / DD  
Transporter : Self

Sr. No	Particulars	Unit	Tax	Qty	Amount
1	6.7 FEET ROTAWATOR MAKE RIGIT TYNES TYNES THICKNESS 32 MM	1	12%	21500	21500
2	POLY DISK PLOUGH RECTANGLE TUBULAR FRAME 63 MM SOLID BAR NOTCHED OR PLANE DISC	1	12%	22500	22500
3	LAND LEVELER ATTACHMENT BLADE SIZE 7.8 FT TO 2.4 FT CUTTING DEPTH 25 MM	1	12%	75000	75000
4	REGULAR POWER TILLER PLOUGH	1	12%	11500	11500
6	FALCON AERATING MACHINE FPAR -450 MODEL NO : FPAR -450 ENGINE TYPE OPERATED GROSS COLLECTED 80 LTR CAPACITY	2	12%	60500	121000
7	HONDA BRUSHCUTTER GX-50 ENGINE HONDA OVER HEAD CUM SINGLE CYLINDER VERTICAL HONDA BRUSHCUTTER ( 50 CC PTEROL ) UMK450, 2.0 HP 7000 RPM WITH THEIR ACCESORIES SET	2	12%	29500	59000
8	BRACKAGATION RAIN GUN GUN JET 65YZK011 METAL MATERIAL CAPACITY 108.00 MH	3	12%	33500	100500
<b>Total</b>					<b>411000</b>

Amount in Words : Rs . Four Lakh Sixty Thousand Three Hundred Twenty Rupees Only /-

TAX %	Taxable Amt	Tax Amt	CGST Amt	SGST Amt
12	411000	49320	24660	24660
	411000	49320	24660	24660

**Bank Details**

Name : Venkateshwara Engineering Works  
Bank Name : AXIS BANK  
Account No : 919030015929404  
Branch : New Mahadwar Road, Kolhapur  
IFSC Code : UTIB00011196

DISC	0
CGST	24660
SGST	24660
<b>Total TAX</b>	<b>49320</b>
Round Off	0
<b>Net Payable</b>	<b>46320</b>

**Declaration :**

1. We Declare that this Tax Invoices Shows actual price of the goods and / or service described and that all particulars are true and correct.
2. Errors and omissions in this Tax Invoices shall be subject to the jurisdiction of jurisdiction Kolhapur.
3. Subject to Kolhapur jurisdiction.

Original for Receipt

FOR VENKATESHWARA  
ENGINEERING WORKS

Venkateshwara Engineering Works

*(Signature)*

Proprietor

Authorized Signatory

# SAI ENTERPRISES

## • SALES & SERVICE •

R. S. No. 235/1, Plot No 19, Unit No 1 Karudge Hills Near Dadu Chougule Nagar,  
Kolhapur. 416007 Cell No. 9922518199, 9657473839

### INVOICE

To, अभिषेक अिसेक  
अिसेक अिसेक

No.: 135

Date: 18/11/2021

Sr. No.	Particulars	Qty.	Rate	Amount
1)	Canon 12 A Toner Refilling	01	2002	2002
2)	NP4 28 Toner	01	1000	1000
				~
<b>TOTAL</b>				12002

E. K. Gokhale College.  
KOLHAPUR.  
**PAID & CANCELLED**  
Principal  
Date

Bank Details : Kolhapur Urban Co.Op. Bank Ltd.  
Branch : Gangavesh Men Branch Kolhapur.  
C.A/C. No. 00031101001719  
IFSC Code : HDFCCKUCBL

Rupees in Words : Two thousand  
Two Hundred Rs

For, SAI ENTERPRISES

Customer's Signature

Receiver's Signature

Office Address : Near Navbharat Gas Agency, Behind Konda-lane, Laxmipuri, Kolhapur. Mob.: 9637760445 / 9373676424

To, <u>Gopal Krishna Gokhale College</u>	No.: <b>083</b>
<u>Shubhash Road Kolhapur</u>	Date: <u>5/3/2021</u>

Dear Sir,

We thank you for showing interest in our products, We hereby submit our most reasonable offer for your requirement.

Sr. No.	Description	Qty.	Rate Rs.	Ps.	Amount Rs.	Ps.
	Servicing of 2 nos - Mtk power trokete Tall Tubular Batteries with charging 10 sq. wire limit with copper ter- minals, Nut-Bolts - charging, cleaning - the terminals filling distilled water, proper voltage, gravity check up testing jointing - etc.				950	00
12/11/2021 Rupees Only NINE HUNDRED FIFTY Rupees Only					TOTAL	950=00

Gokhale College,  
 KOLHAPUR,  
**DECLINED & CANCELLED**  
 12/11/2021

Rupees In Words Nine hundred fifty  
Rupees Only

We look forward for your most valued order at an early date.

Yours faithfully,  
 For Smart Sales & Services  
  
 Authorized Signatory

# TAX INVOICE

GSTIN - 27AGKPK3956B1ZE

॥श्री नाकोडा भैरवनाथ नमः॥

Subject to Kolhapur Jurisdiction only

# VARDHAMAN ELECTRICALS

1662/C Ward, Somwar Peth, Hathimahal Road, KOLHAPUR-2

Ph.: 2543098 / 2543469, Mob.: 9326666648, 9107062003

M/s. <u>Principal G.K.G. College</u>		No.C <b>168</b>
GSTIN _____		Date <b>28/10/2024</b>
Place of Supply _____		

No.	Description of goods	HSN Code	GST %	Qty.	Rate	Amount
1	Tube Set		12	1		223-20
2	Tape		12	2		17-85
3						
4						
5						
6	G. K. Gokhale College, KOLHAPUR.					
7						
8	<b>PAID &amp; CANCELLED</b>					
9						
10	Date					24-10-24

Rs. _____	CGST 6 %	14-46
_____	SGST 6 %	14-46
_____	IGST %	
Round off		
Total		220-0

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

*(Signature)*

Customer's Sign

For-VARDHMAN ELECTRICALS

# TRIMURTI INFOTECH

Complete It Solution and Services

Plot No. 790/38, Yogeshwari Colony, Pachgaon Road,  
Kolhapur - 416 007 Mob. 996079999

Delivery Challan / Invoice

Memo No. **316**

Date: 12/10/2024

To, The principle  
G.S. Co. College, Bolihapur

Contact No.:

No.	Description	Qty.	Rate	Amount
1.	HP Scanner Installation office.			250-
2.	Brother Scanner Installation - Exam depe			250-
3.	Canon Multi printer Installation -			250/-

Cash received Rs. 750  
 26/10/2024  
 G.K. Gokhale College,  
 KOLHAPUR.  
 Principal

Terms & Conditions : 1. Old PC Goods once sold cannot be taken back or exchanged  
 2. Warranty given behalf of company. 3. No warranty for Burns Damages Parts  
 4. Carry in warranty & service as per company condition at service centers

Acceptance by the signatory confirms that all goods indicated were received in good condition

Total	750-
Advance	
G. Total	750-

Customer's Signature

For, Trimurti Infotech

# TRIMURTI INFOTECH

Complete It Solution and Services

Plot No. 790/38, Yogeshwari Colony, Pachgaon Road,  
Kolhapur - 416 007 Mob. 996079999

To, The principle  
G.B. Co college, Kolhapur.

Delivery Challan / Invoice

319

Memo No.

Date: 26/10/2021

Contact No.:

No.	Description	Qty.	Rate	Amount
1.	Net proteems Antivirus	5	554-	2750/-
	Total Security 1yer.			
2.	DDR-2 - RAM-2GB	1	900/-	900/-

*Cash Receipt*  
**PAID & CANCELLED**  
G.B. Co College, Kolhapur  
Date: 26/10/2021

Terms & Conditions : 1. Old PC Goods once sold cannot be taken back or exchanged.  
2. Warranty given behalf of company. 3. No warranty for Burns Damages Parts.  
4. Carry in warranty & service as per company condition at service centers

Acceptance by the signatory confirms that all goods indicated were received in good condition

Total

3650/-

Advance

Customer's Signature

*[Signature]*

For Trimurti Infotech

G. Total

3650/-



# TRIMURTI INFOTECH

Complete It Solution and Services

Plot No. 790/38, Yogeshwari Colony, Pachgaon Road,  
Kolhapur - 416 007 Mob. 996079999

**Delivery Challan / Invoice**

**266**

**Memo No.**

**Date:** 01/04/2024

To, The principle  
G. K. G. College, Kolhapur

Contact No.:

Sr. No.	Description	Qty.	Rate	Amount
1.	lan cable RJ-45 Jointer -	1.		230
2.	RJ-45 cable -connector	3		10000
3.	Laying charges			15000

**PAID & CANCELLED**  
 G. K. Gokhale College,  
 KOLHAPUR.  
 Date:

Terms & Conditions : 1. Old PC goods once sold cannot be taken back or exchanged.  
 2. Warranty issued on behalf of company. 3. No warranty for Burns Damages Parts.  
 4. Carry warranty & service as per company condition at service center

Acceptance by the signatory confirms that all goods indicated were received in good condition

Total	48000
Advance	
G. Total	48000

Customer's Signature

For Trimurti Infotech

*(Handwritten Signature)*

# SAI ENTERPRISES

## • SALES & SERVICE •

R. S. No. 235/1, Plot No 19, Unit No 1 Karudge Hills Near Dadu Chougule Nagar,  
Kolhapur. 416007

Cell No. 9922518199, 9657473839

### INVOICE

To, Gopalkrishna Gokhale  
coneye Kolhapur

No. : 111

Date : 24/9/2021

Sr. No.	Particulars	Qty.	Rate	Amount
	Devolping unit	01	4000/-	4000/-
	pick-up unit	01	3000/-	3000/-
	pick-up Tay Asimble	01	3000/-	3000/-
<b>TOTAL</b>				<b>10000/-</b>

**Details :** Kolhapur Urban Co.Op. Bank Ltd.  
Branch : Gangavesh Men Branch Kolhapur.

A/C. No. 00031101001719

IFSC Code : HDFC0CKUCBL

Rupees in Words :

Ten thousand  
Rs only

For, SAI ENTERPRISES

Customer's Signature

Receiver's Signature

# SAI ENTERPRISES

## • SALES & SERVICE •

S. No. 235/1, Plot No 19, Unit No 1 Karudge Hills Near Dadu Chougule Nagar,  
Kolhapur. 416007 Cell No. 9922518199, 9657473839

### INVOICE

Gopalkrushn Gokhale  
college Kolhapur

No. : 112

Date : 24/9/2021

Particulars	Qty.	Rate	Amount
Drum unit 2318L	01	2500/-	2500/-
Fixing unit	01	3000/-	3000/-
pet cover	01	2900/-	2900/-
network card	01	4000/-	4000/-
<b>TOTAL</b>			<b>12400/-</b>

Details : Kolhapur Urban Co.Op. Bank Ltd.

Gangavesh Men Branch Kolhapur.

00031101001719

Account No : HDFC0CKUCBL

in Words : Twelve thousand  
four hundred RS only

For, SAI ENTERPRISES

*(Signature)*

# TRIMURTI INFOTECH

Complete It Solution and Services

Plot No. 790/38, Yogeshwari Colony, Pachgaon Road,  
Kolhapur - 416 007 Mob. 9960799999

Delivery Challan / Invoice

To, The principle  
G. K. G. college, Kolhapur.

Memo No. **347**

Date : **31/10/2022**

Contact No.:

No.	Description	Qty.	Rate	Amount	
1.	Dot. Net frameworks Installation			7000	
2.	Networks connectivity Installation.			7000	
<p><b>(B.C.A. Department College, G. K. GOLHAPUR. PAID &amp; CANCELLED)</b></p> <p>Principal Date</p> <p>① 700 ② 2170 2870</p> <p>Received cash 06/10/2022</p>					
Head of Department Bachelor of Computer Application (B.C.A.) G. K. G. College, Kolhapur.				Total	7000
Customer's Signature <u>[Signature]</u>				Advance	7000
For Trimurti Infotech				G. Total	7000

Terms & Conditions : 1. Old PC Goods once sold cannot be taken back or exchanged.  
2. Warranty given behalf of company. 3. No warranty for Burns Damages Parts.  
4. Carry in warranty & service as per company condition at service center

Acceptance by the signatory confirms that all goods indicated were received in good condition



**MasterSoft**

**ERP Solutions Pvt.Ltd.**

**Accelerating education**

1456-A, New Nandanvan, Nagpur-440029 MS India  
Phone-0712-2710900, 2710909 Fax : 0712-2713710  
Email:sales@itms.co.in Web Site:www.itms.co.in

Receipt No.: MS21/R/16699

Date : 18 Nov 2021

Received with thanks from THE PRINCIPAL, GOPAL KRISHNA GOKHALE

COLLEGE, B.WARD, SUBHASH ROAD KOLHAPUR, PIN-416012

the sum of Rs. Rupees One Lakhs Seventy Thousand Only

in Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH

Dated : 18-11-2021

drawn on HDFC BANK OD AC 50200056905017

against Invoice No.

**Stamp:**  
G. K. Gokhale Group  
KOLHAPUR,  
CANCELLED  
18/11/2021

**For MasterSoft ERP Solutions Pvt.Ltd.**

**Rs. 1,70,000.00**

Authorised Signature.

This is a computer generated receipt. No need for any signature.



# MasterSoft

## ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur-440029 MS India  
Phone-0712-2710900, 2710909 Fax : 0712-2713710  
Email:sales@iitms.co.in Web Site:www.iitms.co.in

Receipt No.: MS21/R/16736

Date :25 Nov 2021

Received with thanks from THE PRINCIPAL, GOPAL KRISHNA GOKHALE  
COLLEGE, B.WARD, SUBHASH ROAD KOLHAPUR, PIN-416012  
the sum of Rs. Rupees Fifty Thousand Only

in Cash/D./Cheque No. RTGS/NEFT/IMPS/CASH Dated : 25-11-2021

drawn on HDFC BANK OD A/C 50200056995017 against Invoice No.

Rs. 50,000.00

For MasterSoft ERP Solutions Pvt.Ltd.

Authorised Signature.

PAID & CANCELLED  
G. K. Gokhale College,  
KOLHAPUR,  
Principal

This is a computer generated receipt. No need for any signature.