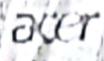


**Shrirang**

**COMPUTER'S**

DISTRIBUTORS IN



**NCL**

**lenovo**

**MICROTEK**

**odyssey**

**SONY**

**i-ball**

Branch: Near Maa Nagar Post Office, Khore Galli, LATUR 413531 H.O. Surveshwar Nagar, Part-V, 431515 Dist. Beed  
Ph: Parli 02446-222466, Latur 02382-250639, Nanded 02462-230444, Beed 02442-220315

Bill No. 898

Date: 21/12/2013

Bill To: Pri. Sharadchandra Mahavidyalaya Shiradhon.

Sl.No.	ITEM	QUANTITY	RATE
	Lenovo Desktop		
1)	Intel Dual core 3.2 GHz Ram	15 Pcs	390000=00
2)	2GB DDR / HDD 500 Ram / DVD / writer LG / ATX cabinet / 500GB. HDD / keyboard + mouse / Normal speaker / 21.5" LED Monitor.	26000T	
3)	Printer H.P.	1	1000=00
4)	Softwear.	4	10000=00
5)	Handi camera	2	18000=00
	Plasma T.V.	1	15000=00
	Cash Received.		
	Total		500000=00

Waranty: 24 Month

Payment: Cash

Tax

Delivery

I/C Principal  
Sharadchandra Mahavidyalaya  
Shiradhon Tq. Kallam

For: Shrirang Computer's



# GAYATRI COMPUTERS



DIARY WORKS INTRA INVOICE

Cell- 9421873112  
9021162412

## COMPUTER SALES & SERVICE

Behind Police Station, College Road SHIRADHON 513 528

184

To. Pr. Sharadchandra Invoice No. 424 Date 30/03/2023  
College, Shiradhon .Cheque No. \_\_\_\_\_  
 Customer Ph. No. \_\_\_\_\_  
 Dispatched by \_\_\_\_\_

Particulars	Qty	Rate	Amount
1) <u>Computer Dell</u> C.P.O., monitor led, key pad, mouse, Anti virus C.D. wire	<u>02</u>	<u>23500</u> (All set)	<u>47000</u>

warranty will be provided by respective manufacture/authorised service provider only. Warranty claims expenditure to home by purchaser/customer. No warranty on physically damaged or burnt goods. Goods once sold will not be taken back. Interest @2% per month will be charged on this bill not within 7 days from the date hereof. Received above material in good condition.

Vat. %	
<b>TOTAL</b>	<u>47000</u>

Rs. in Words fourty seven Thousand Rs.  
 Customers Sign. [Signature] Thank You! Only. Sing. [Signature]

[Signature]  
 I/C Principal  
 Sharadchandra Mahavidyalaya  
 Shiradhon Tq.Kallam

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# GAYATRI COMPUTERS

DELIVERY CUSTOMER SERVICE

Cell- 9421873112  
9021162412

## COMPUTER SALES & SERVICE

Behind Police Station, College Road SHIRADHON 513225

184

To, PPT - Shraudehandra  
Maharidulaya  
- Shiradhon

Invoice No. 462 Date 31/03/2023  
Cheque No. \_\_\_\_\_  
Customer Ph. No. \_\_\_\_\_  
Dispatched by \_\_\_\_\_

Particulars	Qty	Rate	Amount
① Computer - Set	02	24,400	48800-00

warranty will be provided by respective manufacture/authorised service provider only. Warranty claims expenditure to home by purchaser/ customer. No warranty on physically damaged or burnt goods. Goods once sold will not be taken back. interest @2% per month will be charged on this bill not within 7 days from the date hereof. Received above material in good condition.

Vat. %  
**TOTAL 48800-00**

Rs. in Words Forty eight thousand eight hundred RS

Customers Sign.

Thank You!

*[Signature]*

*[Signature]*  
I/C Principal

Shraudehandra Maharidulaya  
Shiradhon Tq. Kallam

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