



SAM computeronix

Computer Sales & Service

Cash / Credit

Delivery Challan

No. 687

Hashmi Nagar AUSA. Mob. 9767775727, 9175978855

Date: 16/12/20 21

Name Principle Azad Collage AUSA

Sr.	Particulars	Qty.	Rate	Amount
①	Merasetron 128GB SSD	①	1550/-	1550/-
②	Installation 2 OS	①	350/-	350/-
			Total	1900/-

Terms & Conditions :

- *Goods once sold will not be taken back.
 - *No Any warranty on Above Mentioned Parts / Material / Service.
 - *No any warranty on any software / Hardware repairing.
- All Goods are checked, above terms accepted.

Customer Sign.

For Proprietor

Cash / Credit

Delivery Challan



SAM computeronix

Computer Sales & Service

No. 232

Hashmi Nagar AUSA. Mob. 9767775727, 9175978855

Date: 07/12/2021

Name: principle Azad collage, AUSA.

Sr.	Particulars	Qty.	Rate	Amount
①	Herefrom 128GB SSD	①	1550/-	1550/-
②	OS Installation Charges	①	350/-	350/-
			Total	1900/-

Terms & Conditions :

*Goods once sold will not be taken back.

*No Any warranty on Above Mentioned Parts / Material / Service.

*No any warranty on any software / Hardware repairing.

All Goods are checked, above terms accepted.

Customer Sign.

For Proprietor

Cash / Credit

Delivery Challan

**SAM** computeronix

Computer Sales & Service

No.

273

Hashmi Nagar AUSA. Mob. 9767775727, 9175978855

Date: 22/10/20 21

Name

Principle Azad College AUSA

Sr.	Particulars	Qty.	Rate	Amount
①	var cable	①	150/-	150/-
②	more lenses USB	①	200/-	200/-
③	Computer Repairing	①	300/-	300/-
			Total	650/-

Terms & Conditions :

*Goods once sold will not be taken back.

*No Any warranty on Above Mentioned Parts / Material / Service.

*No any warranty on any software / Hardware repairing.

All Goods are checked, above terms accepted.

Customer Sign.

For Proprietor

Subject to Latur Jurisdiction

INVOICE BILL

Contact No. +91 9028 50 6888



UNIVERSAL
COMPUTERS

DEALING IN :

- Computer Sales & Services
- Networking Solutions
- Software Development
- Annual Maintenance Contract
- CCTV Camera

Opp. S.P. Office Behind Mahebubiya Masjid C/o. "Aziz Palace" Ambejogai Road, Latur - 413 512
E-mail id : universal.latur@gmail.com

To, प्राचार्य, आर्या महाराष्ट्र
आर्या ;

Bill No. : **2406**

Date : 21 / 10 / 2021

Sr. No.	Description	Qty.	Rate	Amount
①	Computer O.S. Installation & Optimizing	1	500	500-00
②	HDMI pin Assembled	1	400	400-00
③	Installation other soft	1	300	300-00
			TOTAL	<u>1200-00</u>

Subscribed
Dr. Speed N.K.

(In Word : One thousand two hundred rs only)

* Payment 100% in Advance * Warranty Will be Provided by Respective Manufacture / Authorised Service Providers Only. Warranty claims expenditure to come by Purchaser / Customer. No Warranty on physically Damaged or Burnt goods. * Goods once sold will not be taken back * Table Replacement upto 72 hrs only. Received above material in good condition. * Our all Transaction are subject of LATUR Jurisdiction. * We only mention hardware and services as per manufacturing companies service station rule. * we are not

Receivers Signature

For :
Universal Computer

Authorised Signature



Tax Invoice

Subject to Latur Jurisdiction.

SHREE LAPTOP BAZAAR
 SHOR NO 9,14 & 20, VYPARI DHARMSHALA
 MAIN ROAD GANDHI CHOWK
 LATUR
 02382-295881,9823579581
 GSTIN/UIN: 27AJDPJ7610H1ZC
 State Name : Maharashtra, Code : 27
 E-Mail : shreelaptopbazaar@gmail.com

To : PRINCIPAL, AZAD COLLEGE
 AFSAR NAGAR, AUSA
 MOB:9175103399
 Khanamjed777@gmail.Com

Inv. No. : 4372
 Inv Date : 16-1-2021

GSTIN/UIN :

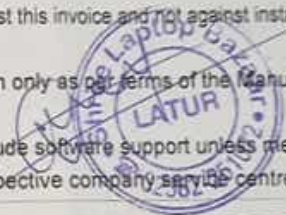
Sr.	Description	Serial/Part No.	Warranty	HSN	GST%	Qty	Rate	Disc%	Amount
1	CABLE HDMI 15 MTR ZEBION	Primary Batch	NO WARRANTY	8544	18	1.00 PCS	635.59		635.59
		SGST							57.20
		CGST							57.20
		R/OFF							0.01
						1.00 PCS	Total		750.00

INR Seven Hundred Fifty Only.

1.00 PCS Total 750.00

Declaration :

Invoice Terms : 1) Goods once sold will not be taken back 2) Interest @24% P.A. will be charged on late payment
 3) Title of goods will remain with SHREE LAPTOP BAZAR until full payment is recieved 4) Delivery means against this invoice and not against installation
WARRANTY TERMS & CONDITION.....
 A) Warranty for out station machine will be carry in and not onsite B) Warranty of the product willbe given only as per terms of the Manufacturer
 C) SHREE LAPTOP BAZAAR will not be liable for any type of loss because of warranty delay
 D) Warranty does not cover damage due to power fluctuation E) The above mentioned sales do not include software support unless mentioned
 F) Any physical damage does not cover under Warranty G) After sales service will be provided by respective company service centre only



Customer's Sign

For : SHREE LAPTOP BAZAAR



SAM computeronix
Computer Sales & Service

Cash / Credit

Delivery Challan

No. 243

Hashmi Nagar AUSA. Mob. 9767775727, 9175978855

Date: 25/01/2021

Name: Principal, Azad Maheshwari
AUSA

Sr.	Particulars	Qty.	Rate	Amount
1	Tonney	1		348-
			Total	348.

Terms & Conditions :

- *Goods once sold will not be taken back.
- *No Any warranty on Above Mentioned Parts / Material / Service.
- *No any warranty on any software / Hardware repairing.

All Goods are checked, above terms accepted.

Customer Sign.

For Proprietor



गायत्री कॉम्प्युटर

सेल्स अॅण्ड सर्व्हिस

भोई गल्ली, औसा

आमच्याकडे सर्व प्रकारचे कॉम्प्युटर, प्रिंटर व टोनर रिफीलींग करून मिळेल

नंबर

163

दि. 6/10/2024

श्री

प्रचार्य, आझाद महाविद्यालय
औसा

मो.

तपशील	नग	दर	रुपये
1. Toner Refilling	01	250	250 = 00
2. Drum Beston 12A Gold	02	150	300 = 00
एकुण			550 = 00

- १ वर्ष वॉरंटी ही कंपनी कडून राहिल.
- पाठवण्याचा खर्च लागेल.
- होणाऱ्या बिलास कंपनी जबाबदार राहिल.

- Warranty will be provided by respective manufacturer/ authorised service providers
- No warranty on physically damaged or burnt goods
- Our all transaction are subject to latur jurisdiction

ग्राहकांची स्वाक्षरी

गायत्री कॉम्प्युटर करीता



गायत्री कॉम्प्युटर

सेल्स अॅण्ड सर्व्हिस

भोई गल्ली, औसा

आमच्याकडे सर्व प्रकारचे कॉम्प्युटर, प्रिंटर व टोनर रिफीलींग करून मिळेल

नंबर

183

दि 23/12/2021

श्री

आशाद महाविद्यालय

औसा

मो.

तपशील	नग	दर	रुपये
Toner Refilling HP 88A-4014	01	250	250200
एकुण			250200

- १ वर्ष वॉरंटी ही कंपनी कडून राहिल.
- पाठवण्याचा खर्च लागेल.
- होणाऱ्या बिलास कंपनी जबाबदार राहिल.

- Warranty will be provided by respective manufacturer/ authorised service providers
- No warranty on physically damaged or burnt goods to latur jurisdiction
- Our all transaction are subject

ग्राहकांची स्वाक्षरी

Kshir
गायत्री कॉम्प्युटर करीता



CASH/CREDIT MEMO

प्रो.प्रा.अमोल किरसागर मो.9405042555,9766420999

गायत्री कॉम्प्युटर

सेल्स अँड सर्व्हिस

भोई गल्ली, औसा

आमच्याकडे सर्व प्रकारचे कॉम्प्युटर, प्रिंटर व टोनर रिफीलींग करून मिळेल

नंबर 177

दि 22/12/2021

श्री

काशाद कॉम्पेज
औसा

मो.

तपशील	नग	दर	रुपये
1 Toner Refilling HP 12A - nob	01	250	250 = 00
एकुण			250 = 00

- १ वर्ष वॉरंटी ही कंपनी कडुन राहील.
- पाठवण्याचा खर्च लागेल.
- होणाऱ्या बिलास कंपनी जबाबदार राहील.

- Warranty will be provided by respective manufacturer/ authorised service providers to latur jurisdiction
- No warranty on physically damaged or burnt goods
- Our all transaction are subject

ग्राहकांची स्वाक्षरी

गायत्री कॉम्प्युटर करीता

INVOICE

Gayatri Computer Sales & Services

Bhoi Galli,
Near Hanuman Mandir, AUSA-413520

Invoice No : **INV-010**Date : **28-12-2021****Azad Mahavidyalay**

AUSA

Delivery Terms :

Mob No : PoS: Maharashtra GSTIN :

SNo	PRODUCT / SERVICE NAME	QTY	RATE	DISC.	AMOUNT
1	TONER REFILLING	1 QTL	₹ 270.00		₹ 270.00
2	Drum	1 QTL	₹ 150.00		₹ 150.00

Amount in Words :
Rupees Four Hundred Twenty Only

Total Qty : 2

Sub Total

₹ 420.00

Terms and conditions here

- # Warranty will be Provided by Respective Manufacturer/
Authorised Service Providers
- # No Warranty Physically Damages or Burnt Goods
- # Our all transaction are subject to Latur Jurisdiction

!! VISIT AGAIN !!

TOTAL

₹ 420.00

Kishor
For, Gayatri Computer Sales & Services AUSA



Siddhi Services



Internet Broadband & Cable TV Connection

Add : Gandhi Chowk, Main Road, AUSA

Pro. Abhijit Jaishete: 9850397000 Pro. Anand Jaishete : 9921208333

Receipt No.

352

Date : 26/10/21

Customer Name AZAD collage

Address AUSA

Description	Amount
Charges For Package <u>1500/-</u>	<u>1500/-</u>
Duration Date	
Registration Charges	
Payment made in <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Cheque	
Cheque No. Date :	
Bank	
	TOTAL <u>1500/-</u>

In Words

one thousand five hundred

Customers Sign.

Abhijit
Authorised Sign.



Siddhi Services



Internet Broadband & Cable TV Connection

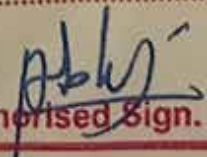
Add : Gandhi Chowk, Main Road, AUSA

Pro. Abhijit Jaishete: 9850397000 Pro. Anand Jaishete : 9921208333

Receipt No. **357** Date : **26/11/21**
 Customer Name **Azad collage**
 Address **औसा.**

Description	Amount
Charges For Package 1500/-	1500/-
Duration Date	
Registration Charges	
Payment made in <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Cheque	
Cheque No. Date :	
Bank	
TOTAL	1500/-

In Words

Customers Sign. Authorized Sign. 



Siddhi Services



Internet Broadband & Cable TV Connection

Add : Gandhi Chowk, Main Road, AUSA

Pro. Abhijit Jaishete: 9850397000 Pro. Anand Jaishete : 9921208333

Receipt No. **809** Date : 26/12/21

Customer Name Azad collage

Address AUSA

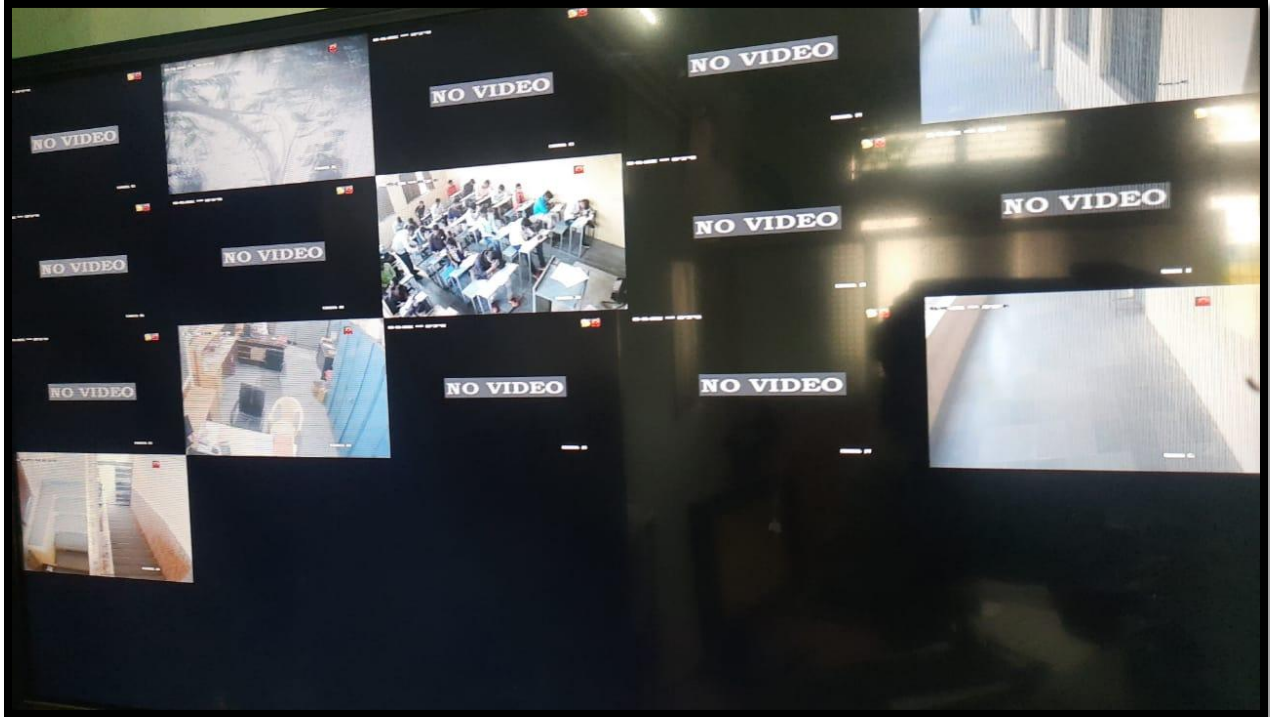
Description	Amount
Charges For Package <u>1500/-</u>	<u>1500/-</u>
Duration Date <u>26/12/21</u> to <u>26/1/22</u>	
Registration Charges	
Payment made in <input type="checkbox"/> Cash <input type="checkbox"/> Cheque	
Cheque No. _____ Date : _____	
Bank _____	
TOTAL	<u>1500/-</u>

In Words _____

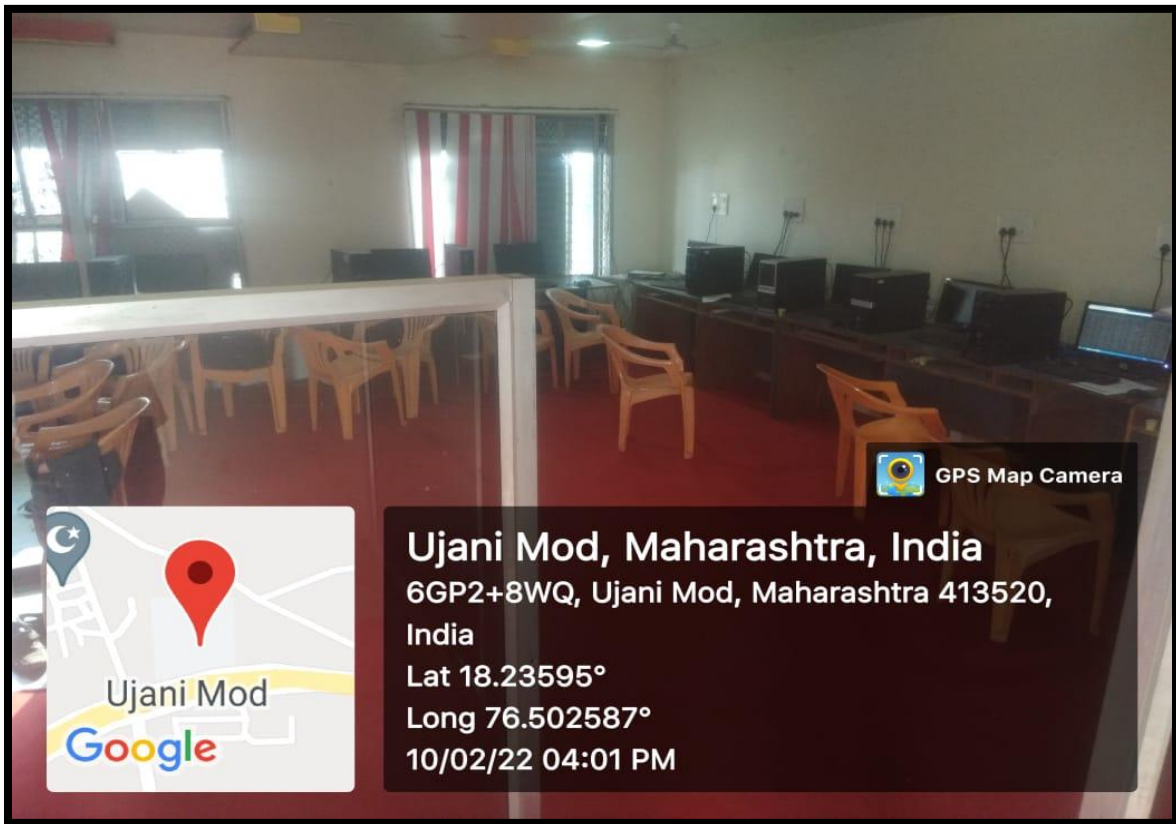
Customers Sign.

Abhijit
 Authorised Sign.


4.3.1 Institution frequently updates its IT facilities including Wi-Fi



CCTV FOOTAGE



Ujani Mod, Maharashtra, India
6GP2+8WQ, Ujani Mod, Maharashtra 413520,
India
Lat 18.23595°
Long 76.502587°
10/02/22 04:01 PM

 **GPS Map Camera**

COMPUTER LAB WITH LAN



6GM3+VMQ, Ujani Mod, Maharashtra 413520, India

Latitude
18.2346544°

Longitude
76.5041229°

Local 03:39:20 PM
GMT 10:09:20 AM

Altitude 571.9 meters
Monday, 14-02-2022

 **GPS Map
Camera Lite**

GENERATOR



GPS Map Camera



Ujani Mod, Maharashtra, India
6GM3+VMQ, Ujani Mod, Maharashtra 413520, India
Lat 18.234616°
Long 76.504205°
13/02/22 12:01 PM

INVERTOR



WI-FI ROUTER