

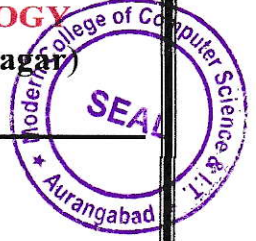


PARMITA EDUCATION SOCIETY

# MODERN COLLEGE

OF COMPUTER SCIENCE & INFORMATION TECHNOLOGY


Reg. No. F-11895/"A'bad" (Affiliated to Dr. B.A.M.U. University, Chh. Sambhajinagar)




## TO WHOM SO EVER IT MAY CONCERN

This is to certify that total number of computers is available for student use only in the last academic year 2023-2024(BCS, BCA) is as follows:

No.of computers for students in working condition	Number of Students	Ratio
20	170	9

  
IQAC Co-ordinator  
Modern College of Computer Science & I.T.,  
Aurangabad.

  
I/C Principal  
Modern College of Computer Science & I.T.,  
Aurangabad.



PARMITA EDUCATION SOCIETY

# MODERN COLLEGE

OF COMPUTER SCIENCE & INFORMATION TECHNOLOGY

Reg. No. F-11895/"A'bad" (Affiliated to Dr. B.A.M.U. University, Chh. Sambhajinagar)

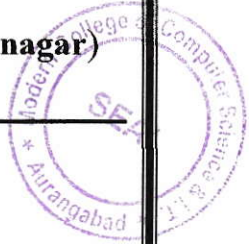


Photo on : IT Stock Register

Stock & Value Register स्टॉक व मूल्य रजिस्टर							Stock & Value Register स्टॉक व मूल्य रजिस्टर						
Name of Article				BALANCE			Name of Article				BALANCE		
Date	Particulars	Quantity	Amount	Quantity	Amount	Date	Particulars	Quantity	Amount	Quantity	Amount		
23/05/20	150 Am	1	150			10/05/20	Brother Toner 1552	1	300				
	face panel	2	560				Refill						
	SC-out/panel					20/05/20	Brother Toner 1529	1	250				
4/11/20	Brother Toner 1852	1	300				Refill						
	Refill					20/05/20	Brother Toner 1701	1	250				
21/11/20	Brother Dr 1852	1	200				Refill						
	change					11/05/20	Epson ink 1845	4	1640				
20/11/20	D-link 3 port	1	1850				Set original						
	switch					21/05/20	Epson printer 1845	1	650				
							reset						
11/11/20	Brother 2520	1	700			02/07/20	337 Toner 2028	1	250				
	cartridge New						Refill						
	Toner					05/07/20	337 Drum 2028	1	250				
30/10/20	Brother Toner 1224	1	250				change						
	Refill & gear					11/08/20	Cannn 294	1	250				
	set						toner Refill						
25/09/20	Brother Toner 1386	1	650			26/05/20	Fortin USB	4	525				
	refill & print						KB+ mouse						
	service						combo						
04/10/20	Gasoline Toner 1243	300											
	refill												

*J. J. J.*

WAC Co-ordinator  
Modern College of Computer Science & I.T.,  
Aurangabad.

*A. S. C.*

IC Principal  
Modern College of Computer Science & I.T.,  
Aurangabad.



PARMITA EDUCATION SOCIETY

# MODERN COLLEGE

OF COMPUTER SCIENCE & INFORMATION TECHNOLOGY

Reg. No. F-11895/"A'bad" (Affiliated to Dr. B.A.M.U. University, Chh. Sambhajinagar)



Date	Particulars	V. No. of Bill or Receipt	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
								500
24/06/23	Enter USA mouse	1122	08	100				
01/07/23	Canon 337 Toner Refill	1059	1	250				250
05/07/23	HPD01 Cable	-	1	650				650
08/07/23	Canon 337 Toner Refill	1097	1	250				250
13/07/23	Ink Sect 2010 printer	1324	1	2200				2200
20/07/23	Brother 2520 printer service	1502	1	450				450
20/07/23	337 Toner Refill	1321	1	250				250
13/07/24	337 Toner Refill	1327	1	250				250
13/07/24	337 Drum change	1327	1	250				250
15/07/24	337A Toner Refill	1249	1	250				250

Date	Particulars	V. No. of Bill or Receipt	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
31/04/21								
20/07/23	16Kb canon 2010 Crystal plus	8185	1	700				700
01/07/23	Printer cable	-	1	150				150
05/07/23	Brother 2520 Toner refill	1129						
08/07/23	337 Toner Refill	1229						
02/06/23	Used Desktop	1035	30	7252				217560
02/06/23	Used & old LCD	1035	30	3000				86000
02/06/23	New Dell keyboard	1035	30	550				16500
02/06/23	Dell Mouse	1035	30	250				7500
02/06/23	Power cable	1035	60	50				3000
02/06/23	VGA cable	1035	30	60				1800
17/04/24	Ink canon cyan, magenta, yellow	1490	1	1680				1680
17/04/24	Canon 3010	1490	1	450				450

*Imore*  
IQAC Co-ordinator  
Modern College of Computer Science & I.T.,  
Aurangabad.

*Ashe*  
Principal  
Modern College of Computer Science & I.T.,  
Aurangabad.



4.82



Subject to Aurangabad Jurisdiction

## XPERT REFILL TECH

Reg. Office : Shop No. 16/17, Tapadiya Super Market, Behind Sajawal, Nirala Bazar  
Aurangabad. Mob : 9823982555, 9226432632, 7020901323

**SERVICE BILL**


To: Modern college


Invoice No: 1489      Inv. Date: \_\_\_\_\_  
 Chalan No. & Date: 16/3/24  
 Despatch Through: \_\_\_\_\_  
 P. O. Reference: \_\_\_\_\_


Sr.No.	Description	Qty.	Unit Rate	Amount
1	BK-790 eink	1	560	560
Total				560

Remark if any: \_\_\_\_\_  
 Rupees in words: \_\_\_\_\_  
 Received the Goods in Good condition

Receiver's Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_ Sign: \_\_\_\_\_

FOR : XPERT REFILL TECH  
  
 Authorised

  
 ICAC Co-ordinator  
 Modern College of Computer Science & I.T.,  
 Aurangabad.

  
 IC Principal  
 Modern College of Computer Science & I.T.,  
 Aurangabad.



Invoice No. 1490 Dated 13-Feb-24  
Subject to Aurangabad Jurisdiction

## XPERT REFILL TECH

Reg. Office : Shop No. 16/17, Tapadiya Supa: Market, Behind Sajawat, Nirala Bazar,  
Aurangabad. Mob. : 9829982555, 9225432632, 7020901323

**SERVICE BILL**

To: Modern College.  
Aurangabad


Invoice No. **1490** Inv. Date :  
Challan No. & Date 17/11/24  
Despatch Through :  
P. C. Reference :

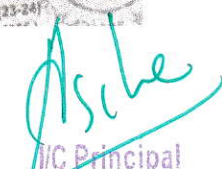
Sr.No.	Description	Qty.	Unit Rate	Amount
①	Ink Canon G1000 magenta, yellow.	01 set	1680/-	1680/-
②	Canon 3010 Inkjet. Print Service.	01	450/-	450/-
Total				2130/-

Remark if any  
pieces in words Two thousand one hundred thirty us  
received the Goods in Good condition

Receiver's Signature  
Sign: \_\_\_\_\_

FOR : XPERT REFILL TECH  
A  
Authorised

  
IQAC Co-ordinator  
Modern College of Computer Science & I.T.,  
Aurangabad.

  
H.C. Principal  
Modern College of Computer Science & I.T.,  
Aurangabad.



E-31/4, Near Wockherdt R & D Center  
M.I.D.C. Chikalthana Aurangabad

Invoice No. 420  
City 5816

Aurangabad Jurisdiction

# XPERT REFILL TECH

Reg. Office : Shop No. 16/17, Tapadiya Super Market, Behind Sajawat, Nirala Bazar,  
Aurangabad. Mob. : 9823982555, 9226432632, 7020901323

## SERVICE BILL

To, \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Invoice No. **1249** Inv. Date :

Challan No. & Date **18/3/25**

Despatch Through :

P. O. Reference :

No.	Description	Qty.	Unit Rate	Amount
①	337A toner Refill	1	250	250
Total				250

Remark if any

Rupees in words

Received the Goods in Good condition

Receiver's Signature

Name :

Sign.

FOR : XPERT REFILL TECH

*[Signature]*  
Authorised

*[Signature]*

IQAC Co-ordinator  
Modern College of Computer Science & I.T.,  
Aurangabad.

*[Signature]*  
Principal  
Modern College of Computer Science & I.T.,  
Aurangabad.







Subject to Aurangabad Jurisdiction

# XPERT REFILL TECH

Reg. Office : Shop No. 18/17, Tapadlya Super Market, Behind Sejewat, Nirala Bazar, Aurangabad. Mob. : 9823992656, 9226432632

**SERVICE BILL**

To: MODERN college of CS&IT

Invoice No: 028 Inv. Date: \_\_\_\_\_  
Chellan No. & Date 22/4/24  
Despatch Through: \_\_\_\_\_  
P. O. Reference: \_\_\_\_\_

Sr.No.	Description	Qty.	Unit Rate	Amount
①	88 A Jones Refeill	<del>250</del>	250	250
Total				250

Remark if any: \_\_\_\_\_  
Rupees in words: \_\_\_\_\_  
Received the Goods in Good condition

Receiver's Signature: \_\_\_\_\_  
Name: \_\_\_\_\_ Sign: \_\_\_\_\_

FOR : XPERT REFILL TECH  
*[Signature]*  
Authorised

*[Signature]*  
Coordinator  
Modern College of Computer Science & I.T.,  
Aurangabad.

*[Signature]*  
Principal  
Modern College of Computer Science & I.T.,  
Aurangabad.



Invoice No : **5103**

Subject to Aurangabad Jurisdiction

## XPERT REFILL TECH

Reg. Office : Shop No. 16/17, Tapadiya Super Market, Behind Sajawat, Nirala Bazar, Aurangabad. Mob. : 9823982555, 9226432632, 7020901323

### SERVICE BILL

To, modern college  
A.B.A.D

Invoice No. 1097 Inv. Date \_\_\_\_\_  
Challan No. & Date 04/10/23  
Despatch Through : \_\_\_\_\_  
P. O. Reference : \_\_\_\_\_

Sr.No	Description	Qty.	Unit Rate	Amount
①	Canon 337 toner Refill	01	250	250
Total				250

Remark if any  
Rupees in words  
Received the Goods in Good condition

Receiver's Signature  
Name : \_\_\_\_\_ Sign. \_\_\_\_\_

FOR : XPERT REFILL TECH  
  
Authorized

Total ₹ 1274<sup>20</sup>

*(Signature)*  
Co-ordinator  
Modern College of Computer Science & I.T.,  
Aurangabad.

*(Signature)*  
Principal  
Modern College of Computer Science & I.T.,  
Aurangabad.



Aurangabad Jurisdiction

**ESTIMATE MEMO**

**GOLDEN EAGLE COMPUTER** M : 8421735339

"Nandadeep Building" Shop No. 1-2, Jijamata Colony,  
Near Pathan Gate, Nirala Bazar Road, Aurangabad.

**All Type of Computer & Laptop Accessories Available**

M/s. Modern college of BCS and IT

Date: 06 Sept 2023

Sr. No.	Particulars	Qty.	Rate	Amount
1	H/B mi Cable	01	650	650
			R. OFF	
			Total	650

**WARRANTY**  
• Company Service Center Only  
• Physical Damage No Warranty

\* Goods once sold will not be taken back  
E. & O.E.

Thank you ! Receiver's Sign. **GOLDEN EAGLE COMPUTER**

*Subale*  
Coordinator  
Modern College of Computer Science & I.T.,  
Aurangabad.

*Singare*  
Principal  
Modern College of Computer Science & I.T.,  
Aurangabad.





to Aurangabad Jurisdiction

Mob. 9823427559

### Shri Satyam Computers

Shop No. 1, Devi High, Parham Gate Road, New Bazar  
 Chatrapati Sambhajnagar - 01 E mail - satyam\_sambh@224@gmail.com

Computer Hardware & Peripherals, Computer Sales & Services  
 CCTV CAMERA - CP PLUS, HIKVISION, @dhua, Wifi Router, Cables

M/s. Modern College of CS&IT  
 Aurangabad.

Date: 26/8/22  
 No: 1128

Sr. No.	Particular	Qty.	Rate	Amount
①	Foxin USB KBT mouse Combo	04	525	1300/-
②	Entex USB Mouse	05	100	500/-
<b>R. Off</b>				
<b>Total</b>				1800/-

WARRANTY  
 - Company Service Center Only  
 - Physical Damage No Warranty

\*Goods once sold will not be taken back  
 E.&O.E.

Thank You! Receiver's Sign & Mob. No. For Shri Satyam Computers

*Subale*  
 Co-ordinator  
 Modern College of Computer Science & I.T.,  
 Aurangabad.

*Asingare*  
 Principal  
 Modern College of Computer Science & I.T.,  
 Aurangabad.







**Goldmedal**

**KAVITA STATIONERY MART**  
 "SHIRKANG" Building, Elanath Manfir, Aurangabad,  
 Chhatrapati Sambhajirao

Tax Invoice: CASH / CREDIT

Subject to Aurangabad Jurisdiction

**VBEST DEEPI TECH**

**DELIVERY CHALLAN**

FROM: Model College

TO: Bazar

ORDER No. \_\_\_\_\_

CHALLAN No. \_\_\_\_\_ DATE: 30-5-23

PLEASE RECEIVE THE FOLLOWING GOODS IN GOOD ORDER & CONDITION

Quantity	PARTICULARS	Rate	Amount ₹	Amount
15	masox - L - (1)	7550	7550	16000
25	masox - S - (1)	7250	7250	5500
Total	125		14,800	
	Advance - Online - 500 - milk Bhai			
				2190
				Nindy
				FILL TECH
				prised

This receipt form should be signed by the person having authority and return it to bearer. No complaints will be entertained if the same are received after 24 hours after delivery.

Sumaram Received by

*Subale*  
 Co-ordinator

Modern College of Computer Science & I.T.,  
 Aurangabad.

*Kwaghmare*  
 Principal

Modern College of Computer Science & I.T.,  
 Aurangabad.





Subject to Aurangabad Jurisdiction

## XPERT REFILL TECH

Reg. Office : Shop No. 16/17, Tapadiya Super Market, Behind Sajawal, Nirala Bazar,  
Aurangabad. Mob. : 9823982555, 9226432632, 7020901323

**SERVICE BILL**


To: modern college  
A B A D


Invoice No. 1229 Inv. Date \_\_\_\_\_  
Challan No. & Date 03/11/23  
Despatch Through : \_\_\_\_\_  
P. O. Reference : \_\_\_\_\_


Sr.No.	Description	Qty.	Unit Rate	Amount
<u>1</u>	<u>337 Toner Refill</u>	<u>1</u>	<u>300</u>	<u>300</u>
Total				<u>300</u>

Remark if any \_\_\_\_\_  
Rupees in words \_\_\_\_\_  
Received the Goods in Good condition \_\_\_\_\_

Receiver's Signature \_\_\_\_\_  
Name : \_\_\_\_\_

FOR : XPERT REFILL TECH  


  
Coordinator  
Modern College of Computer Science & I.T.,  
Aurangabad.

  
Principal  
Modern College of Computer Science & I.T.,  
Aurangabad.



Date: 4/12/23

Subject to Aurangabad Jurisdiction

## XPERT REFILL TECH

Reg. Office : Shop No. 16/17, Tapadiya Super Market, Behind Sajawat, Nirala Bazar.  
Aurangabad. Mob. : 9823982555, 9226432632, 7020901323

**SERVICE BILL**

To: Modern college

Invoice No. 1324 Inv. Date: 12/12/23  
Challan No. & Date: 8/12/23  
Despatch Through :  
P. O. Reference :


Sr.No.	Description	Qty.	Unit Rate	Amount
①	ink set 306 Printer	01	2,200	2,200
Total				2,200

Remark if any


Rupees in words: Two thousand two hundred only

Received the Goods in Good condition

Receiver's Signature  
Name: \_\_\_\_\_ Sign: \_\_\_\_\_

FOR : XPERT REFILL TECH  


Co-ordinator  
Modern College of Computer Science & I.T.  
Aurangabad

  
Principal  
Modern College of Computer Science & I.T.,  
Aurangabad.





PURCHASE ORDER. 20/12/23 15

Subject to Aurangabad Jurisdiction

## XPERT REFILL TECH

Reg. Office : Shop No. 16/17, Tapadiya Super Market, Behind Sajawat, Nirala Bazar,  
Aurangabad, Mob. : 9823982555, 9226432632, 7020901323

**SERVICE BILL**


To, mod Dash college

Invoice No. 1321 Inv. Date : \_\_\_\_\_  
Challan No. & Date 09/12/23  
Despatch Through : \_\_\_\_\_  
P. O. Reference : \_\_\_\_\_

Sr.No.	Description	Qty.	Unit Rate	Amount
①	337 toner Refill	01	250	250
Total				250

Remark if any \_\_\_\_\_  
Rupees in words \_\_\_\_\_  
Received the Goods in Good condition \_\_\_\_\_

Receiver's Signature \_\_\_\_\_  
Name : \_\_\_\_\_ Sign: \_\_\_\_\_

FOR : XPERT REFILL TECH  
  
Authorized

B9942  
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1

Subale  
Coordinator  
Modern College of Computer Science & I.T.,  
Aurangabad.

Singare  
Principal  
Modern College of Computer Science & I.T.,  
Aurangabad.



**Shivratan Infotech**  
 Shivratna Infotech  
 City : Sadashiv path, Maharashtra  
 412002  
 GSTIN/UIN :  
 State Name : Maharashtra Code  
 Email : rajrataninfotech@gmail.com  
 Mobile : +917057767847

**Buyer**  
**Modern College Of Computer Science And IT**  
 Sambhaji Nagar  
 City : Aurangabad  
 GSTIN/UIN :  
 State Name : Code :  
 Email :  
 Mobile : 8888576640

**Tax Invoice**

Invoice No: **Invoice1036**  
 Invoice Date: 02/04/2023  
 Invoice Period: 01/04/2023 to 30/04/2023  
 Dispatched Date: \_\_\_\_\_  
 Dispatched Through: \_\_\_\_\_  
 Destination: \_\_\_\_\_  
 Terms of Delivery & Exway Ref Number: \_\_\_\_\_

Sr.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
1.	Used Desktop	8471	30.00	7252.00	nos	217560.00
2.	Used and Old LCD	8528	30.00	3200.00	nos	96000.00
3.	New Dell Keyboard	8443	30.00	500.00	nos	15000.00
4.	Dell Mouse		30.00	250.00	nos	7500.00
5.	Power Cable		50.00	50.00	nos	3000.00
6.	VGA Cable	4072	30.00	60.00	nos	1800.00
	CGST					342360.00
	SGST					29705.40
	Round Off					29705.40
						0.20
<b>Total</b>			<b>210.00</b>			<b>401771.00</b>

Amount Chargeable (in words) E & OE

**Indian Rupees Four Lakh One Thousand Seven Hundred Seventy One Only**

HSN/SAC	Taxable value	State Tax		Central Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	217560.00	9.00%	19580.40	9.00%	19580.40	39160.80
8528	96000.00	9.00%	8640.00	9.00%	8640.00	17280.00
8443	16500.00	9.00%	1485.00	9.00%	1485.00	2970.00
<b>Total</b>	<b>329060.00</b>		<b>29705.40</b>		<b>29705.40</b>	<b>59410.80</b>

Bank : Shri Chhatrapati shahu Co operative Bank Ltd  
 Account Number : 009002100000702  
 Code : CRUB0000010

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

For Shivratan Infotech

Authorized Signat

This is computer generated Invoice

*[Signature]*  
 Co-ordinator  
 Modern College of Computer Science & I.T.,  
 Aurangabad.

*[Signature]*  
 ZC Principal  
 Modern College of Computer Science & I.T.,  
 Aurangabad.



Shivratan Infotech  
 Shivratna Infotech  
 City : sadashiv peth, Maharashtra - 412002  
 GSTIN/UIN :  
 State Name : Maharashtra Code :  
 Email : rajrataninfotech@gmail.com  
 Mobile : +917057767847

Buyer  
 Modern College Of Computer Science And I.T  
 Sambhaji Nagar  
 City : Aurangabad  
 GSTIN/UIN :  
 State Name : Code :  
 Email :  
 Mobile : 8888576640

Tax Invoice

Invoice No: <b>Invoice1035</b>	Date: <b>02/06/2023</b>
Delivery Note	Mode/Terms of Payment
Suppliers Ref	Vehicle Number
Buyer's Order No.	Date
Dispatched Document No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery & Eway Bill Number	

Sr.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
1.	Used Desktop	8471	30.00	7252.00	nos	217560.00
2.	Used and Old LCD	8528	30.00	3200.00	nos	96000.00
3.	New Dell Keyboard	8443	30.00	550.00	nos	16500.00
4.	Dell Mouse		30.00	250.00	nos	7500.00
5.	Power Cable	4072	60.00	50.00	nos	3000.00
6.	VGA Cable		30.00	60.00	nos	1800.00
						342360.00
						29705.40
						29705.40
						0.20
<b>Total</b>			<b>210.00</b>			<b>401771.00</b>

Amount Chargeable (in words)  
 Indian Rupees Four Lakh One Thousand Seven Hundred Seventy One Only

HSN/SAC	Taxable Value	State Tax		Central Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	217560.00	9.00%	19580.40	9.00%	19580.40	39160.80
8528	96000.00	9.00%	8640.00	9.00%	8540.00	17280.00
8443	16500.00	9.00%	1485.00	9.00%	1485.00	2970.00
4072	3000.00				29765.48	5953.00
(Total)	342360.00		29705.40			59430.80

Our Bank : Shri Chhatrapati Shahu Co-operative Bank Ltd  
 Account Number : 003000100000000  
 IFSC Code : COOP0000000

Description  
 We declare that this invoice above the total price of the goods described and that all particulars are true and correct.

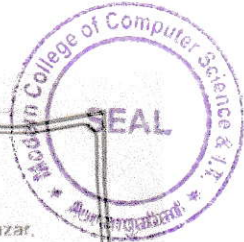
For Shivratan Infotech  
 Authorised Signatory

*(Signature)*  
 Co-ordinator  
 Modern College of Computer Science & I.T.,  
 Aurangabad.

*(Signature)*  
 I/C Principal  
 Modern College of Computer Science & I.T.,  
 Aurangabad.

Computer generated Invoice





Subject to Aurangabad Jurisdiction

## XPERT REFILL TECH

Reg. Office : Shop No. 16/17, Tapadliya Super Market, Behind Sajawat, Nirala Bazar,  
Aurangabad. Mob. : 9823982555, 9226432632, 7020901323

**SERVICE BILL**

To: Modern College  
Air

Invoice No. 1579 Inv. Date :  
Challan No. & Date 2/3/23  
Despatch Through :  
P. O. Reference :

No.	Description	Qty.	Unit Rate	Amount
01	Bottle tone Refill	01	250/-	250/-
Total				250/-

Remark if any  
Rupees in words Two Hundred fifty rupees.  
Received the Goods in Good condition

Receiver's Signature  
Name : \_\_\_\_\_ Sign: \_\_\_\_\_

FOR XPERT REFILL TECH  
Authorized

*Jshbe*  
Co-ordinator  
Modern College of Computer Science & I.T.,  
Aurangabad.

*Kwaghmare*  
I/C Principal  
Modern College of Computer Science & I.T.,  
Aurangabad.





