

BABA Electronics & Electricals

Composition Taxable person
6/228, A. B. Road, RAU (INDORE) Ph. : 0731-4288882

GSTIN : 23ABBPV3450D1Z1

Dealers - LG SAMSUNG VIDEOCON

Serial No.
Date of Issue

318 31/5/19

Serial No.
Date of Issue

Madhya Pradesh

Details of receiver Billed to :-

Name श्री उमिया कन्या महाविद्यालय
Address उमिया धाम रंगवासा राऊ
GSTIN _____
State _____ State Code _____

Details of consignee Billed to :-

Name _____
Address _____
GSTIN _____
State _____ State Code _____

Sr. No.	Description of product/Service	HSN Code	Unit	Qty.	Rate	Amount	Less Disc.	Value of Supply
1	V- Guard stabilizer mini crystal 5132412514649333 Camera D.V.R. Receiv 31/5/19			1	1500	1500		1500
Total						1500/-		1500/-

FOR

Rs. in Words

Bank : Bank of India, A/c : C881130100010002
IFSC Code : BKID0008811, BRANCH : RAU

Terms & Conditions

- Interest @24 p.a. will be charged if not paid on
- Goods once sold will not be taken back or exchanged.
- Subject to Indore Jurisdiction.

For : BABA Electronics & Electrical

Authorised Signatory

Power stabilizer use in college peison
Camera D.V.R. for Power Control

Principal

Shree Umiya Kanya Mahavidhyalay
Rangwasa (Rau) Indore (M.P.)

CASH / CREDIT MEMO



PRINTER TECHNOLOGY

Total Solution For Laser, Inkjet & Dot.Matrix Printers

Shop No.175, 3rd Floor, Dawa Bazar, Indore (M.P.)98260-51492:ph:0731-4247492

**SALES & SERVICE: ALL TYPES OF PRINTERS & PRINTER HEAD
REFILLING OF: ALL INKJET, TONER & CARTRIDGES, AMC ALSO PROVIDED**

M/s. <u>श्री 3 अक्षर प्रिन्टर्स</u> <u>अक्षर प्रिन्टर्स</u> <u>213 (online D...)</u>	Invoice No. <u>224</u> Date <u>13/01/17</u> Challan No. _____
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S.No.	DESCRIPTION	QUANTITY	RATE	AMOUNT
①	Toner Refilling 12 AMP.	01	300	300
②	Doctor Blade	01	150	150
③	Repairing & Service of Canon LBP2250 Laser printer The Plot Canon	01	1200	1200
			13/01/17	1
TVSE				TOTAL 1650

Rupees one thousand six hundred



Kartik Computer

Desktop - Laptop Sales & Service, CCTV Camera

G-14 Aakashdeep Complex, Opp. Tanishq
Sapna Sangeeta Road, Indore (M.P.)

Ph.: 0731-4096414, Mob.: 98264-99994, 93295-55521

No. **734**

Date **25/9/18**

Ms. **श्री. उमिा कन्या महाविद्यालय**
27/11/18

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
①	945 Mother Board	02	1900	3800
②	Hard disk 160 GB	02	950	1900
③	Power Supply S.M.P.S.	02	650	1300
④	Key Board + Mouse <u>Banded</u>	01	300	300
				7,300

Tin - 23409015523

Remarks

N.B. Kindly note that any complaint regarding goods you received must be made with 24 hours after delivery.

ए. प्रमोद ५१२१११

Secena
used in system 12.8.18

Signature

Principal
Shree Umia Kanya Mahavidyalaya
Rangwasa (Rau) Indore (M.P.)



Kartik Computer

Desktop - Laptop Sales & Service, CCTV Camera

G-14 Aakashdeep Complex, Opp. Tanishq
Sapna Sangeeta Road, Indore (M.P.)

Ph.: 0731-4096414, Mob.: 98264-99994, 93295-55521

No. 3116 Date 12/12/13

Ms. Umiya Kanya Mahavidhyala
Rangwasa, Rau.

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps
①	G 41 Mother Board.	03	3200	9600
②	Hard disk 80 GB.	03	1100	3300
③	Power supply 450 watt	03	600	1800
				14700

For Computer Lab.
[Signature]

ETD 21/12/13
411744

Remarks

N.B. Kindly note that any complaint regarding goods you received must be made with 24 hours after delivery.

[Signature]
Signature

[Signature]
Principal

Shree Umiya Kanya Mahavidhyala
Rangwasa (Rau) Indore (M.P.)



Kartik Computer

Desktop - Laptop Sales & Service, CCTV Camera

G-14 Aakashdeep Complex, Opp. Tanishq
Sapna Sangeeta Road, Indore (M.P.)

Ph.: 0731-4096414, Mob.: 98264-99994, 93295-55521

No. 1800

Date 25/5/19

Ms. श्री श्रीमती चमेल मेहता

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
①	D-link switch	01	650	650
②	NET cable cat 6 use in	55 MTR	22	1210
③	Account			
④	Admissio. —			
	Tin - 23409915523			1,860

Remarks

N.B. Kindly note that any complaint regarding goods you received must be made with 24 hours after delivery.

Signature

① use in Admin (Muzashis?)

② Net cable computer Lab TO Admin Department

Principal
Shree Umiya Kanya Mahavidyalaya
Rangwasa (Rau) Indore (M.P.)

70

Kartik Computer

Desktop - Laptop Sales & Service, CCTV Camera

G-14 Aakashdeep Complex, Opp. Tanishq
Sapna Sangeeta Road, Indore (M.P.)

Ph.: 0731-4096414, Mob.: 98264-99994, 93295-55521

No. 2800

Date 13/8/13

Ms.

Hi Umia Kanya Mahavidyalaya

213

S.No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
①	24 port switch, Lab. ②	01	2850	2850	
②	RJ 45 cables, for New computer Lab. ②	100	600	600	
					3450

Remarks

B. Kindly note that any complaint regarding goods you received must be made with 24 hours after delivery.

Signature

Principal
Shree Umia Kanya Mahavidyalaya
Bhawasa (Rau) Indore (M.P.)

MECHFIN TECHNOLOGY

G-6, YESHWANT PLAZA
OPP RAILWAY STATION, INDORE

Mob No. 9425912056

MSME / UDYOG AADHAR Reg No- MP23E0052762

State Name : Madhya Pradesh, Code : 23

E-Mail : accounts@mechfin.co.in

Receipt Voucher

No. : 54

Dated : 1-Jul-2020

Particulars	Amount
Account :	
Maa Umiya College Rau	2,400.00
Agst Ref MT/S/20-21/126 2,400.00 Cr	
Through :	
Cash in Hand	
On Account of :	
Being the payment has been received by the customer (Rakesh Sir) at office	
Amount (in words) :	
Two Thousand Four Hundred INR Only	
	2,400.00 ₹.

Authorised Signatory

PHOTOCOPY TOWER BILL
1/7/20

Principal
Shree Umiya Kanya Mahavidhya
Rangwasa (Rau) Indore (M.P.)