

Tiru

Computer & Xerox Center

Main Road, Etapalli Dist- Gadchiroli

All Type Computer & Mobile Repairing & Selling

Bill.....128

Date :- 27/5/2022

M/S Bhagwantrao Arts & Science College, Etapalli

Sr.	Particulars	Qty.	Rate	Amount
1	SHARP AR 6020 Xerox Machine Advance Payment By chq. No. 282320	01		32000=0
Thirty Two Thousand only				
Pass for Payment				
Paid & collected				
Total				32000=0

Thank you
Principal

Mob. 9403237327, 7588987466

Anil S. Bugg



TiVU

Computer & Xerox Center

Main Road, Etapalli Dist- Gadchiroli

All Type Computer & Mobile Repairing & Selling

Bill.....139

Date :- 01/07/2022

M/S Bhagwanrao Arts & Science College, Etapalli

Sr.	Particulars	Qty.	Rate	Amount
1	SHARP AR 6020 Xerox machine Final Payment By Chq. NO. 282326	01		30000/-
Thirty Thousand Rupees only				
Pass for Payment				
Paid And Cancelled			Total	30,000/-

Thank you
Principal

Mob. 9403237327, 7588987466

Anil S.



GAURAV DANI

Sales, Services & Marketing



All Computer, Printer, Counting Machine, Xerox Machine &
C.C.T.V. Camera Repairing
All Biomedical Surgical Instrument & Lab Instrument Repair

Anchleshwar Gate, Bihind Bus Stop, S. P. College Road,
Chandrapur - 442 402 Mob. : 9975834638, 9284637331

Principal Bhagwant Dho

Date: 13/10/2022

Party: C.C.I. College

To,

Eturahi

Sr. No.	PARTICULARS	Qty.	Amount
1)	Tonax Tosimida Photo copy machine		1650
2)	Examer unit.		2300
3)	Sanscor self		3050
Pass for Payment			/
Paid And Cancelled			7000

Thanks !

Principal

Sig



QUOTATION

GAURAV DANI

Sales, Services & Marketing



All Computer, Printer, Counting Machine, Xerox Machine &
C.C.T.V. Camera Repairing

All Biomedical Surgical Instrument & Lab Instrument Repair

**Anchleshwar Gate, Bihind Bus Stop, S. P. College Road,
Chandrapur - 442 402 Mob. : 9975834638, 9284637331**

Date : 17/10/2022
Sci College

To, Principal Bhagavat Rao Arts, Sci
Afarpalli

Sr. No.	PARTICULARS	Qty.	Amount
1	Toshiba Photocopy machine repairing scanning and drum unit change.		6000/-
Pass for Payment			
Paid And Cancelled			

Thanks !

Principal



Signature

GSTIN -27BJEPA3807M1Z9

मो. 8928857510, 9404808424

**CASH MEMO****श्री गणेश कम्प्युटर अॅन्ड इलेक्ट्रानिक्स****Sales & Serices****साई मंदिर रोड, आलापल्ली ता.अहेरी जि.गडचिरोली**

कम्प्युटर सेल्स अॅन्ड सर्व्हिस, लॉपटॉप, वाटर फिल्टर, इन्वटर, बॅटरी, सोलर पंप, इ.

बिल क्र **352**

दिनांक : 13/03/2023

श्री/श्रीमती प्राचार्य भगवंतराव कुंभार/विज्ञान महा.राटपल्ली

अ. क्र.	तपशिल	नग	दर	रक्कम
1)	12A tower Hch sprng Refiel	05	700	3500
			एकूण	3500

Pass for Payment**Paid And Cancelled****धन्यवाद !****Principal**

प्रो.प्रा. सुनिल एस. अनमुलवार

TIRU Computer & Xerox Center

Main Road, Etapalli Dist. Gadchiroli

Computer, Laptop, Pheripheral, Mobile, Sales & Services

Bill No. 062

Date : 19/10/2022

Chri Bhagnombar Arts & Science College, Etapalli

Sr. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
1	Computer UPS	03	3300	9900 = 00
2	2m Internet Cable	01	100	100 = 00
Ten Thousand Re Only				3240
Pass for Payment				
Paid & rd Cancelled				
Principal				
Total :-				10000 = 00

Mob. 9403237327,

Principal

Thank's !

Prop. Anil



car

Tiru Computer & Xerox Center

Main Road, Etapalli Dist. Gadchiroli

Computer, Laptop, Pheripheral, Mobile, Sales & Services

Bill No. **058**

Date : 30/9/2022

Shri **Bhagwomtreo Arts & Science College, Etapalli**

Sr. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
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1	Xerox machine Sharp 6020 Tonnes	1	4500	4500
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Four Thousand Five
Hundred and
Pass for Payment

Total :- 4500/-

Mob. 9409267327

VOID & CANCELLED

Principal

Prop. **S. Duggawar**

TIRU Computer & Xerox Center

Main Road, Etapalli Dist. Gadchiroli

Computer, Laptop, Pheripheral, Mobile, Sales & Services

Bill No. 054

Date : 30/8/2022

Shri Bhagwombao Arts & Science College, Etapalli

Sr. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
1	18" Zebromps Monitor	01	4500/-	4500/-
Four Thousand Five hundred only				
Pass for Payment				
Paid And Cancelled				
			Total :-	4500/-

Mob. 940323732 Principal

Thank's !

Prop. Anil S. Buggawar

Tiru Computer & Xerox Center

Main Road, Etapalli Dist. Gadchiroli

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Computer, Laptop, Pheripheral, Mobile, Sales & Services

Bill No. 046

Date : 24/6/2022

Shri Bhagwantrao Arts & Science College, Etapalli

No.	Particulars	Qty.	Rate	Amount Rs. Ps.
1	computer UPS	01	3500	3500/-

In words - Three Thousand
five hundred only

Pass for Payment

Paid And Cancelled

Total :- 3500/-

Mob. 9403237327,

Principal!
Thank's!

Prop. Anil S. Luggawar



online (03)

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882204297663349
Transaction ID	FCDR2904228889499
Transaction Date	29-04-2022 12:08:01
Amount	₹ 1828.00
Phone No	7136299165
Account No	1026962130
Bank Reference No	211912985619
Invoice No	WDCMH2228382939

Pass for Payment

Paid And Cancelled

[Signature]
Principal

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882205230427750
Transaction ID	FCDR2305229856887
Transaction Date	23-05-2022 14:02:23
Amount	₹ 1307.00
Phone No	7136299165
Account No	1026962130
Bank Reference No	214314446623
Invoice No	WDCMH2228946356

Pass for Payment

Paid And Cancelled

Principal



BSNL
Connecting India

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Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882206283685570
Transaction ID	FCDR2806221022920
Transaction Date	28-06-2022 11:24:07
Amount	₹ 1533.00
Phone No	7136299165
Account No	1026962130
Bank Reference No	217911040553
Invoice No	WDCMH2229534371

Pass for Payment

Paid And Cancelled

Principal

(21)



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882208249573959
Transaction ID	FCDR2408223049042
Transaction Date	24-08-2022 20:24:24
Amount	₹ 1507.00
Phone No	7136299165
Account No	1026962130
Bank Reference No	223620196223
Invoice No	WDCMH2230649372

Pass for Payment

Paid And Cancelled

Principal

Phone bill - 1507
माला - 1000
2507

9/22/22, 12:02 PM

Receipt Details | BSNL Portal



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Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882209222502046
Transaction ID	FCDR2209224025073
Transaction Date	22-09-2022 11:57:44
Amount	₹ 1536.00
Phone No	7136299165
Account No	1026962130
Bank Reference No	226511789115
Invoice No	WDCMH2231194090

Pass for Payment

Paid And Cancelled

Principal

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Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882212211436743
Transaction ID	FCDR2112226727499
Transaction Date	21-12-2022 13:22:45
Amount	₹ 1507.00
Phone No	7136299165
Account No	1026962130
Bank Reference No	235513288858
Invoice No	WDCMH2232720549

Pass for Payment

Paid And Cancelled

Principal