



**Konkan Education Society's**

**Dr. C. D. Deshmukh Commerce and Sau. K. G. Tamhane Arts College**

**Roha**

**Updates in IT Facility (2021-22)**

This is to certified that during 2021-22, the college has added eight projectors and two printers as means and equipment of Information Technology (IT) facility for academic purpose and fixed in the classrooms



*A*

**Dr. Atul H. Salunkhe**  
**Principal**  
K.E.S. Dr.C.D.Deshmukh  
Corm. & Sau. K.G.T Arts  
College, Roha - Raigad

**PRIME**  
microsystems

1194/1, Madhu Vrindavan Society,  
Modern College Rd., Shivajinagar, Pune - 411 005. Tel : 25531771  
E-mail : primemicro@hotmail.com

RECEIPT

NO. : 964

DATE : 21/12/20

Received with thanks from The Principal Dr. C.D. Deshmukh College, ROHA

the sum of Rupees Seven lakh ninety three thousand four hundred

8112 only Cash/Cheque/D.D. No. 933634

dated 21/12/20 of State Bank of India, Rohit

on account of / against Bill no. \_\_\_\_\_

Rs. 7,93,450.00


CHEQUE SUBJECT TO REALISATION



For PRIME MICROSYSTEMS



A  
Principal  
K.E.S. Dr.C.D.Deshmukh  
Comm. & Sau. K.G.T Arts  
College, Roha - Raigad

 भारतीय स्टेट बैंक  
State Bank of India  
Account Payee Only

(00521) - ROHA  
TALUKA ROHA DIST RAIGAD, MAHARASHTRA  
402109 402109  
Tel: 2194-250088 IFS Code SBIN0000521

केवल उचित के लिए वैध / VALID FOR DEPOSIT ONLY  
D D M M Y Y Y

PAY Prime Microsystems

या धारक को OR BEARER

रुपये RUPEES Seven Lakh Ninety Three Thousand

Four Hundred fifty only — — अदा करें ₹ 7,93,450/-

28-02-2020  
Multi-City Cheques - Issue Manager (C)

खा. नं.  
A/c No 11216158315

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

51385161211

SB ACCOUNT

PREFIX:  
0438200000

*K.E.S. Dr. C.D. Dashmukh & Co.* A—  
DR C D DESHMUKH COMMERCE COLLEGE ROHA  
Konkan Education Society's  
Dr C D Deshmukh  
Sau K G Tamhane Arts College  
Roha, Dist.-Raigad

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈933634⑈ 402002951: 000577⑈ 3



A—  
Principal  
K.E.S. Dr.C.D.Deshmukh  
Comm. & Sau. K.G.T Arts  
College, Roha - Raigad

**Tax Invoice**

ORIGINAL COPY

**PRIME MICROSYSTEMS**  
 1194/1, MADHU VRINDAVAN SOCIETY  
 MODERN COLLEGE ROAD  
 SHIVAJINAGAR, PUNE  
 Ph 20-25531771  
 GSTIN/UIN: 27AACPY1561G1ZL  
 State Name Maharashtra, Code : 27  
 E-Mail : primemicro@hotmail.com  
 Buyer

**The Principal, K.E.S. Dr. C.D. Deshmukh**  
 Commerce & Sau. K.G. Tamhane  
 Arts College,  
 ROHA, (Raigad)  
 State Name : Maharashtra, Code : 27

Invoice No. **21-22/323** Dated **20-Dec-2021**  
 Delivery Note  
 Supplier's Ref Other Reference(s)  
 Buyer's Order No Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER HP INK TANK GT316 SR.NO.CN1AC6D0DQ P/N. 7ZV78A	84439951	1 Nos.	10,169.49	Nos	10,169.49
2	SWITCH D-LINK 16 PORTS SR.NO.QS5P217000468 MODEL NO.DES-1016A	85176290	1 Nos.	2,288.13	Nos	2,288.13
3	SWITCH D-LINK 5 PORT SR.NO.QS7K30B025949	85176290	1 Nos.	550.84	Nos.	550.84
4	PATCH CORD 1.5 MTR. CAT6	8544	5 Nos.	84.75	Nos.	423.75
5	PATCH CORD 3 MTR.	8544	4 Nos.	169.49	Nos.	677.96
						14,110.17

SGST A/C.  
 CGST A/C.  
**ROUNDED OFF**

Less:

Passed for Payment Rs. 16650/-  
 In Word Amount Sixteen thousand six hundred fifty  
 Cheque and Found Correct.

**Paid and Cancel**

**Principal**  
**K.E.S. Dr. C.D. Deshmukh**  
 Comm. & Sau. K.G.T.Arts  
 College, Roha-Raigad.

*(Signature)*  
 Accountant

**Principal**

Total 12 Nos. ₹ **16,650.00**  
 E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Sixteen Thousand Six Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439951	10,169.49	9%	915.25	9%	915.25	1,830.50
85176290	2,838.97	9%	255.51	9%	255.51	511.02
8544	1,101.71	9%	99.16	9%	99.16	198.32
Total	14,110.17		1,269.92		1,269.92	2,539.84

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Thirty Nine and Eighty Four paise Only**

Company's Bank Details  
 Bank Name : Union Bank of India  
 A/c No. : 489401010025002  
 Branch & IFS Code : F.C.Road & UBIN0548944  
 for PRIME MICROSYSTEMS

Company's PAN : AACPY1561G

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

*(Signature)*  
 Authorised Signatory

This is a Computer Generated Invoice



**Principal**  
**K.E.S. Dr. C.D. Deshmukh**  
 Comm. & Sau. K.G.T Arts  
 College, Roha-Raigad

Tax Invoice

(ORIGINAL FOR RECIPIENT)

2008

**PRIME MICROSYSTEMS**  
 1194/1, MADHU VRINDAVAN SOCIETY  
 MODERN COLLEGE ROAD  
 SHIVAJINAGAR, PUNE  
 Ph.20-25531771  
 GSTIN/UIN: 27AACPY1561G1ZL  
 State Name : Maharashtra, Code : 27  
 E-Mail : primemicro@hotmail.com

Invoice No.	e-Way Bill No.	Dated
21-22/318		16-Dec-2021
Delivery Note		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
223/2021-22	2-Dec-2021	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

**The Principal, K.E.S. Dr. C.D. Deshmukh**  
 Commerce & Sau. K.G. Tamhane  
 Arts College,  
 ROHA, (Raigad)  
 EXAM DEPPT.  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>DESKTOP HP PRODESK 400 G7 MT</b> SR.NO.1N1146009G, 1N1146009T 1N114600B9, 1N114600H2 CORE I3 10100 10TH GEN 4GB RAM, 1TB HDD, NO DVD KEYBOARD, MOUSE, DOS	84715000	4 Nos.	33,898.31	Nos.	1,35,593.24
2	<b>MONITOR HP LED 19.5</b> MODEL NO. P240V PROD.ID-5RD66A7 SR.NO.3CQ1331CFC, 3CQ1331CFH 3CQ1331D2W, 3CQ1331D33	85285100	4 Nos.	8,898.31	Nos.	35,593.24
3	<b>RAM 4GB DDR4 EVM 2666</b>	8473	4 Nos.	3,389.83	Nos.	13,559.32
4	<b>SSD 265GB NETCOM M.2 NVME</b> SR.NO. 31079896, 31079554 31079882, 31079802	85235100	4 Nos.	3,389.83	Nos.	13,559.32
5	<b>MS WIN 10 PRO 64BIT OEM</b> FPP USB 99994922158266, 99994922158281 99994936252622, 99994922158219	8523	4 Nos.	11,440.67	Nos.	45,762.68
6	<b>MS OFFICE HOME &amp; BUSINESS 2019</b> SR.NO. 99994941644028, 99994941644409 99994941707270, 99994941644064	85238020	4 Nos.	13,135.59	Nos.	52,542.36
7	<b>NET PROTECTOR AV 1USER 3YEAR</b>	8523	4 Nos.	1,016.95	Nos.	4,067.80
						3,00,677.96

**Paid and Cancel**

**Principal**  
**K.E.S. Dr. C.D. Deshmukh**  
 Comm. & Sau. K.G.T. Arts  
 College, Roha-Raigad.

SGST A/C.  
 CGST A/C.  
**ROUNDED OFF**

Passed for Payment Rs **354,800/-** 27,061.01  
 In Word Amount **Three Lakh** 27,061.01  
**Five thousand eight** 0.02  
 Cheque and Found Correct.

*[Signature]*  
 Accountant

*[Signature]*  
 Principal

Total 28 Nos. ₹ **3,54,800.00**  
 E & O E

Amount Chargeable (in words)  
**Indian Rupees Three Lakh Fifty Four Thousand Eight  
 Hundred Only**

Company's Bank Details  
 Bank Name : Union Bank of India  
 A/c No. : 489401010025002  
 Branch & IFS Code : F.C.Road & UBIN0548944  
 for PRIME MICROSYSTEMS

Company's PAN : AACPY1561G

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

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice



**Principal**  
**K.E.S. Dr. C.D. Deshmukh**  
 Comm. & Sau. K.G.T. Arts  
 College, Roha - Raigad

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**PRIME MICROSYSTEMS**  
 1194/1, MADHU VRINDAVAN SOCIETY  
 MODERN COLLEGE ROAD  
 SHIVAJINAGAR, PUNE  
 Ph.20-25531771  
 GSTIN/UIN: 27AACPY1561G1ZL  
 State Name : Maharashtra, Code : 27  
 E-Mail : primemicro@hotmail.com

Invoice No <b>21-22/319</b>	e-Way Bill No	Dated <b>16-Dec-2021</b>
Delivery Note		
Supplier's Ref	Other Reference(s)	
Buyer's Order No. <b>223/2021-22</b>	Dated <b>2-Dec-2021</b>	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Buyer  
**The Principal, K.E.S. Dr. C.D. Deshmukh**  
 Commerce & Sau. K.G. Tamhane  
 Arts College,  
 ROHA, (Raigad)  
 EXAM DEPPT.  
 State Name : Maharashtra, Code : 27

SI	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PROJECTOR EPSON EB-E01</b> SR.NO.X88Z1800157,X88Z1800228 X88Z1800281,X88Z1800633 X88Z1800638,X88Z1801233 X88Z1801261,X88Z1900070	85286200	8 Nos.	34,765.63	Nos.	2,78,125.04
2	<b>CEILING MOUNT KIT 1.5 FT</b>	85299090	4 Nos.	1,694.92	Nos.	6,779.68
3	<b>INSTALLATION CHARGES FOR PROJCTOR</b>	9954	8 Nos.	3,813.56	Nos.	30,508.48
4	<b>HDMI CABLE 10 MTR. MAXICOM MAKE</b>	85441990	8 Nos.	1,059.32	Nos.	8,474.56

3,23,887.76

SGST A/C.  
 CGST A/C.  
**ROUNDED OFF**

43,056.15

43,056.15

(-0.06)

Less :

**Paid and Cancel**  
 A  
 Principal  
 K.E.S. Dr. C.D. Deshmukh  
 Comm. & Sau. K.G.T. Arts  
 College, Roha-Raigad.

Passed for Payment Rs. 4,10,000/-  
 In Word Amount Four Lakh  
Ten thousand only  
 Cheque and Found Correct.

Accountant

A  
 Principal

Total 28 Nos. ₹ 4,10,000.00  
 E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Four Lakh Ten Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85286200	2,78,125.04	14%	38,937.51	14%	38,937.51	77,875.02
85299090	6,779.68	9%	610.17	9%	610.17	1,220.34
9954	30,508.48	9%	2,745.76	9%	2,745.76	5,491.52
85441990	8,474.56	9%	762.71	9%	762.71	1,525.42
Total	3,23,887.76		43,056.15		43,056.15	86,112.30

Tax Amount (in words) : **Indian Rupees Eighty Six Thousand One Hundred Twelve and Thirty paise Only**

Company's Bank Details  
 Bank Name : Union Bank of India  
 A/c No. : 489401010025002  
 Branch & IFS Code : F.C.Road & UBIN0548944  
 for PRIME MICROSYSTEMS

Company's PAN : AACPY1561G

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

Authorised Signatory

This is a Computer Generated Invoice



Principal  
 K.E.S. Dr. C.D. Deshmukh  
 Comm. & Sau. K.G.T. Arts  
 College, Roha - Raigad

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

2008

**PRIME MICROSYSTEMS**  
 PRIME MICROSYSTEMS  
 MODERN COLLEGE ROAD  
 BHAYANAGAR, PUNE  
 PIN-411007  
 GSTIN: 27AACPY1561G1ZL  
 State Name : Maharashtra, Code : 27  
 E-Mail : primemicro@hotmail.com  
 Buyer  
**The Principal, K.E.S. Dr. C.D. Deshmukh**  
 Commerce & Sau. K.G. Tamhane  
 Arts College,  
 ROHA, (Raigad)  
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
21-22/320	16-Dec-2021
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER HP INK TANK GT316 SR.NO.CN19O6D0BX PART NO.7ZV78A	84439951	1 Nos.	10,169.49	Nos.	10,169.49
						915.25
						915.25
						0.01
						SGST A/C. CGST A/C. ROUNDED OFF
						<b>12,000.00</b>
						E. & O.E
						Total
			1 Nos.			<b>₹ 12,000.00</b>

**Paid and Cancel**  
 Principal  
 K.E.S. Dr. C.D. Deshmukh  
 Comm. & Sau. K.G.T. Arts  
 College, Roha-Raigad.

Passed for Payment Rs. 12000/-  
 In Word Amount Twelve  
thousand only  
 Cheque and Found Correct.  
 Accountant  
 Principal

Amount Chargeable (in words)  
**Indian Rupees Twelve Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439951	10,169.49	9%	915.25	9%	915.25	1,830.50
Total	10,169.49		915.25		915.25	1,830.50

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Thirty and Fifty paise Only**

Company's Bank Details  
 Bank Name : Union Bank of India  
 A/c No. : 489401010025002  
 Branch & IFS Code : F.C.Road & UBIN0548944  
 for PRIME MICROSYSTEMS

Company's PAN : AACPY1561G

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

Authorized Signatory

This is a Computer Generated Invoice

Principal  
 K.E.S. Dr. C.D. Deshmukh  
 Comm. & Sau. K.G.T. Arts  
 College, Roha - Raigad



COMPUTER PERIPHERALS • CONSUMABLES • NETWORKING • HARDWARE