

442

UNITECH COMPUTERS

477/2, BASHA COMPLEX, GREEN STREET, KARWAR

Date: 25/03/2014

Bill No 284

BILL

To:

The PrincipalD.C.C Karwar

Sl. No	Particular	Qty	Rate	Amount
1	Lenovo Dual core 3 rd Generation 3220, 2GB RAM, 500 GB Harddisk, 18,5 LED Monitor, DVD Writer, Cabinet With SMPS, Keyboard, Mouse etc..	2	26,500/-	53,000.00
2	Lenovo Core i3 4 th Generation 3220, 2GB RAM, 500 GB Harddisk, 18,5 LED Monitor, DVD Writer, Cabinet With SMPS, Keyboard, Mouse etc..	5	32,000/-	1,60,000.00
3	V-Guard 600VA UPS	9	2,100/-	18,900.00
4	Kaspersky Antivirus with internet security	6	500/-	3,000.00
	VAT @ 5.5%			12,920.00
Total				2,47,820.00

Rupees two lakh fourty seven thousand eight hundred twenty only

Note: Machine will hold a warranty of one year

For UNITECH COMPUTER



PAID
(Proprietor)

& CANCELLED
Healy
PRINCIPAL

TIN : 29850236370

Cash Memo

☎ : 08382 - 226101

Cell : 9448679990

UNITECH COMPUTERS

477/2, Ground Floor Basha Complex,
Green Street, KARWAR - 581301

(141)

No : **348**

Date : 14/7/14

To The Principal Dikka Commerce college Karwar

S. No.	Particulars	Qty.	Rate	Amount	
				Rs	Ps.
1)	Lenovo Dual core 3 rd Generation, 2 GB RAM, 500 GB Hard disk. 18.5" LED monitor. DVD writer cabinet, mouse, Key board VAT @ 5-5-1	25	26400	6,60,000	00
				36,300	00
				1	
			TOTAL	6,96,300	00

PAID & CANCELLED
[Signature]
PRINCIPAL

₹ Rupees Six lakh ninety six
thousand three hundred only

For **UNITECH COMPUTERS**

[Signature]
Proprietors

[Handwritten notes]

TIN : 29850236370

Cash Memo

☎ : 08382 - 226101
Cell : 9448679990**UNITECH COMPUTERS**# 477/2, Ground Floor Basha Complex,
Green Street, KARWAR - 581301**349**

Date : 14/7/14

No :

To The Principal Director Commerce College Karwar

S. No.	Particulars	Qty.	Rate	Amount	
				Rs	Ps.
1	Lenovo Core i3 4th Generation, 2 GB RAM, 500 GB Harddisk, 18.5 LED HD, DVD writer, Keyboard, mouse. cabinet with S.M.P.S.	5	32000/-	1,60,000=00	
2	V Guard 600 VA UPS	5	2085/-	10,425=00	
3	Speakers V AT @ 5.5x	5	569	2,845=00	9,530=00
TOTAL				1,82,800=00	

Rupees one lakh eighty two thousand
eight hundred only

For UNITECH COMPUTERS

Proprietors

~~15/7/14~~

A65

Dolphin Soft's

Invoice

Complete IT Solutions

V V Nayak Compound Hindu High School Road
Karwar - 581301
Phone 09844127658
Url: www.dolphinsofts.com

Invoice No# IN/HW12
Invoice Date# March 31, 2017

TIN/CST : 29601146804
ST No: BYSP5640FSD001
PAN: BYSP5640F

Bill to
Divekar College Of Commerce
Karwar - 581301
Karnataka India

Sino	Product Description	Unit Rate	Qty	Unit Rate	Total
1	HP 285 A8 7600B/ 4GB / 500GB / 18.5TFT	24170	2	48340	48340
				Total Amount	48340
				Sub Total	48340
				Vat	5.50%
					2658.7
				Total Amount	50998.70
				Invoice Total	50999

Terms & Condition
 Taxes & Duties As Applicable
 Cancellation Good once purchase will not be taken back
 Warranty As per the company agreement.
 Support Telephonic / Email support will be provided directly by the manufacturer /Distributor, we along with our distributor will be coordinating the same.

Amount Chargeable (In Words) Rupees. Fifty Thousand Nine Hundred and Ninty Nine Only

Received the above mentioned goods/services in good condition & to my satisfaction

For Dolphin Softs

Date:

Customer' Sign & Stamp



VOID & CANCELLED

[Signature]

PRINCIPAL