



Gokhale Education Society's
COLLEGE OF EDUCATION AND RESEARCH



Parel, Mumbai – 400 012.

Permanently affiliated to University of Mumbai, NCTE Recognised, UGC 2f 12B,
ISO 9001:2015 Certified, NAAC accredited A grade in 3rd Cycle

DOCUMENT UPLOAD

ICT INFRASTRUCTURE 4.3.2

Dead-Stock, Apparatus, and Material Register.

Serial No.	Description of the Article	Quantity or No. of Article	Cost per Article		Total cost of Article	Date of Purchase	Purchased from	Nature of disposal	Remarks
			Rs.	as. ps.					
1	2	3	4	5	6	7	8	9	
	Photo Copier Machine	one.	60	85/-		22/8/09	Ricsh Injia	Gifted to R.M.	
	Ricsh Injialti.						Ltd. Bhiwandi	Bhatt H. School.	
	Bhiwandi - Thane.						Thane.		
88	Computer Expenses	one	38	48/-		16/10/12	Vijay Sures		
	amt paid for								
	Vijay Sures								
	Chq. No. 699987								
	Purchased due								
	Laptop from Vijay								
	Sures Rs. 3848/-								



[Signature]
Principal
Gokhale Education Society's
College of Education & Research
Parel, Mumbai - 400 012.

[Signature]

Gokhale Education Society's

College of Education and Research

Gokhale Society Lane, Parel, Mumbai 400012.

DEBITVOUCHER

No.

88

Name Vijay Sales

Account Head Computer Exp. A/c

Date 16/10/2021

the sum of Rupees Thirty Eight Thousand Nine Hundred Eighty Nine Only

on account of Laptop

by Cash / Cheque No. 699987 & Cash Rs. 500/-

16/10/2021 + Ch. Amt. Rs. 38489/-

Sanctioned for Payment

Rs. 38989/-

38989/-

[Signature]
Principal

Accountant

Signature of the Receiver

[Signature]
Principal

Gokhale Education Society's (C.
College of Education & Research
Parel, Mumbai - 400 012.



Cashier

Vijay Sales^(P)

Vijay Sales (India) Pvt. Ltd.

TAX INVOICE
(Original for Recipient)

PRABHADEVI BR

384, V.S MARG, OPP. SIDDHIVINAYAK TEMPLE, PRABHADEVI, MUMBAI-400025.

State : 27 - Maharashtra

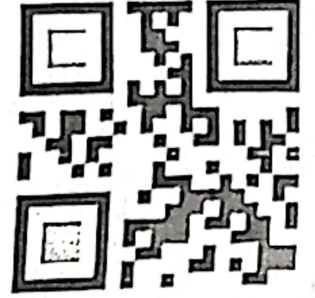
GSTN No : 27AAHCV3778L1ZK

Tel No

Email : vscaremumbai@vijaysales.com

PAN No : AAHCV3778L

CIN No : U74999MH2020PTC339670



Place of Supply : 27 - Maharashtra
Reverse Charge not Applicable

Invoice Number : PD-B-5113267
Invoice Date : 25-10-2021
T.V.V. No : PD-B-SO 6390

Bill To Party

Ship To Party

Name : THE PRINCIPAL
C/o Name
Address : GES. CLG OF EDUCATION & RESEARCH
: PAREL MUMBAI
State : 27 Maharashtra Pin : 400012
Contact No : 9869370636
GSTN No :

Code : 107210025320
C/o Name
Address : GES CLG OF EDUCATION & RESEARCH
: PAREL MUMBAI
State : 27 Maharashtra Pin : 400012
Contact No : 9869370636
GSTN No :

SCode	Item Name	HSN Code	Qty/Kgs	Rate	Taxable Amount	SGST Rate%	SGST Value	CGST Rate%	CGST Value	IGST Rate%	IGST Value	Amount
				37392								
GE0035				699								
GE0035	LENOVO WIRELESS COMPACT MOUSE 300 GX30K79401	84716060	1	592	592	9.00	53	9.00	53			699
GE0035	MCAFFEE PREPAID CARD VOUCHER 699 NEW	997331	1	399	338	9.00	30	9.00	30			399
GE0035	KINGSTON 32GB USB 3.0 DT 50/SWIVL/DTG4	85235100	1	499	423	9.00	38	9.00	38			499
GE0035	LENOVO 10TH C13 8GB 256GB 81WB012EIN(SLIM3-15)	84713010	1	31688	31688	9.00	2852	9.00	2852			37392
1s1wb012emp374kp1	LENOVO BACKPACK	42029200	1									
Invoice Amount				4			2974		2974			38989

Payment Details	Mode	CC APP/CHQ/OTP	Date	Amount

Total Rewards Point Gained :292 (Valid till: 25-10-2022)				Net Amount : 38989
				Payments : 38989
				Balance :
CGST Amt	SGST Amt	IGST Amt	GST Total	
1.5%				
2.5%				
6%				
9%	2974	2974	5947	
14%				
2974	2974		5947	

Remarks : 1

Bank Details : The Saraswat Co-operative Bank Ltd, SME Lower Parel, Mumbai - 400 013
Bank A/C: 357500100001879 Bank IFSC : SRC00000357

For VIJAY SALES (INDIA) PVT LTD

Customer Care No : 022 - 66227722

Delivery Helpline No : 7303434013

PD-B-SI 13267

Thank You. Come again.

[Signature]

Authorised Signatory



Principal
Gokhale Education Society's

Give a missed call on +91 9911012303 to Connect with us on WhatsApp
Parel, Mumbai - 400 012.