

**KASMADE DATA
CORPORATION**

RECEIPT

K CC

Shop No.2 Munjoba-Par, Near Subhash
Road, Deola Ph.No. 02592 229501

No. 327

Date: 16 / 10 / 2023

Received with thanks from M/s. The principal K.R.A. College Deola
the sum of Rs. Twenty five thousand five hundred only

by cash/cheque in Advance / Full / Part payment of our chq No = 233350

Bill No. K050150 Dated: 12.10.2023

Rs. 25500/-



ISSUED SUBJECT TO REALISATION

KASMADE DATA CORPORATION

(NS) P-301

Paid chq. No. 093350
12.10.2023

BILL OF SUPPLY

From ,
KASMADE DATA CORPORATION
 Shop No .2, Near Munjoba Paar, Subhash Road, Deola -423102 ,
 Tal: Deola Dist :-Nashik
 Phone: 9545943951/8237508008
 E-mail : kdatacorporation@rediffmail.com
 GSTIN: 27BUHPK7115G1ZM

Invoice No :KDC0150	Date: 12/10/2023
Delivery Note	Other Reference
Purchase Order No	Dated :
Dispatch Document no	Dated :
Dispatched Trough	Destination
Terms Of Delivery	

Bill To ,
THE PRINCIPAL KRA COLLEGE DEOLA.
 Add:-Deola Tal:- Deola Dist:-Nasik

GST NO :-

Date:-

PO. No:-

Work Order No:-

Sr. No.	Description of Goods	HSN	GST Rate	Disc. %	QTY	Rate	Amount
				0	30	350/-	10500/-
01.	12 A/88 A TONER REFFILING CHARGES			0	04	400/-	1600/-
02.	12 A/88 A TONER OPC DRUM			0	01	950/-	950/-
03.	UPS BATTERY			0	02	950/-	1900/-
04.	PRINTER TEFLON CHANGE			0	01	1200/-	1200/-
05.	PRINTER PRESSURE ROLLER REPLACE			0	04	450/-	1800/-
06.	COMPUTER FORMAT & INSTALLATION			0	01	1300/-	1300/-
08.	DELL PC POWER SUPPLY & BOARD REPAIR			0	06	1150/-	1150/-
08.	LG LED MONITOR SCREEN REPAIR			0	02	950/-	1900/-
09.	12/88A NEW COPITABLE TONER			0	01	950/-	950/-
10.	L SHAPE POWER SUPPLY REPAIR			0	05	450/-	2250/-
11.	12V 2AMP POWER ADAPTER						
Including GST							25500/-
Total							

AMOUNT IN WORD: - TWENTY FIVE THOUSAND FIVE HUNDRED RS. ONLY

OUR BANK DETAILS

BANK NAME :HDFC BANK
 ACCOUNT NAME:KASMADE DATA CORPORATION
 ACCOUNT NO.:50200022309601
 IFSC CODE : HDFC0004122

VAT DECLARATION

I/We hereby certify that my/our Registration Certificate under the Maharashtra GST Act, 2017 is in force on the date on which sales of the goods specified in this Tax Invoice is made by me/us & that the transactions of sales covered by this Tax Invoice turnover of sales While filling of return and the due tax, if any payable of the sales has been paid of shall be paid..

E. & O. E.

Receivers Signature.
 (I have Read the terms & condition & agree with it)

For
 KASMADE DATA CORPORATION,



Authorized Signature.


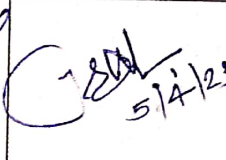
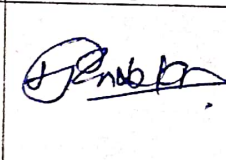
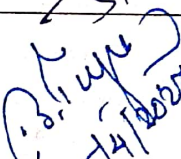
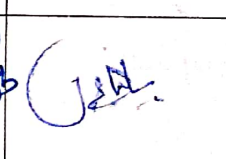
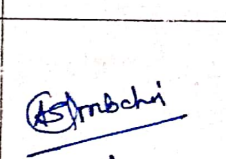
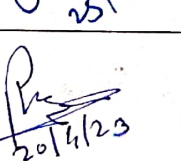
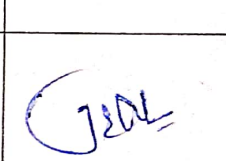
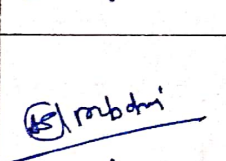

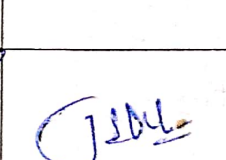
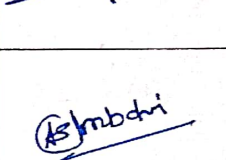
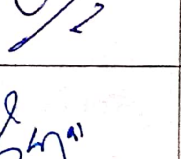
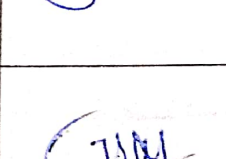
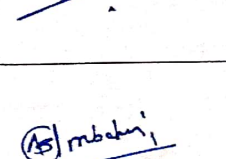
PAID & CANCELLED

Aher
 PRINCIPAL

K.R. Aher Art's Sci. & Comm.
 College, Deola, Dist. Nashik (M.S.)

Maintainace of ICT

01 April 2023 to 30 Sept.2023

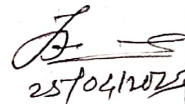

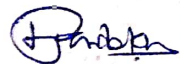
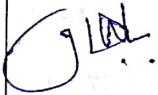







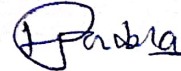
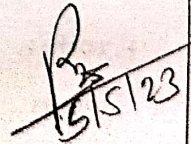
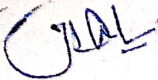
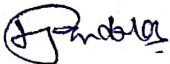
Sr. No.	Date	Department	Details of Work done	Price	H.O.D Sign	IQAC/ICT Member Sign	Kasmade Data Corporation Member sign
01	5/4/23	M.C.U.C. V. G. Pawar sir.	Canon 129 Toner Refill	350/-	 5/4/23	 5/4/23	
02.	17-4-23	Office Type sir	Canon 12A Toner Refill	350/-	 25/4/2023		
03.	20-4-23	Office Kishon sir kishon sir	Toner Refill	350/-	 20/4/23		
04.	20-4-23	Office V G Pawar sir	Toner Refill	350/-			
05.	24.4.23	Office Waghmare nam	Brother DC2520D Toner Refill	350/-	 24/04/23		

= 1750/-



Maintainace of ICT

01 April 2023 to 30 Sept.2023

Sr. No.	Date	Department	Details of Work done	Price	H.O.D Sign	IQAC/ICT Member Sign	Kasmade Data Corporation Member sign
06	25/04/2023	English	printer costriage refilled	350/-	 25/04/2023		
07.	8/5/23	Physics	Toner Refill 01 Drum change 01	750/-			
08.	10-5-2023	Spotts	Toner Refill 01	350/-			
09.	10.5.23	English.	Toner Drum change 01	400/-			
10.	15.5.23	Office	Toner Refill 01 (Kishor p. sir)	350/-	 15/5/23		

Maintainace of ICT

01 April 2023 to 30 Sept.2023

Sr. No.	Date	Department	Details of Work done	Price	H.O.D Sign	IQAC/ICT Member Sign	Kasmade Data Corporation Member sign
16	13/06/2023	Office	Toner refiling 01	350/-			
17.	17-6-2023	office	Toner Refill	350/-			
18.	21-06-2023	office	Toner Refill (Waghmare nana)	350/-			
19.	01-07-2023	office	Toner Refill (Bahiram sir)	350/-			
20.	03-07-2023	Zoology	Toner Refill	350/-			

= 1750/-

Maintainace of ICT

01 April 2023 to 30 Sept.2023

Sr. No.	Date	Department	Details of Work done	Price	H.O.D Sign	IQAC/ICT Member Sign	Kasmade Data Corporation Member sign
21	5/07/2023	Physics Department	Lan switch adopter 9V 1A. 7 ⁰ att.	450/-			
22	6-07-2023	office (washamare Nana)	Canon LBP2900 printer Refion change 01	950/-	5/7/23 28/06/23		
23	6-07-2023	IQAC	Wifi Adopter 01	450/-			
24	7-07-2023	Commerce	Quick Heal pro 1 Year 01	750/-			
25		Chemistry	Toner Refill 01	350/-			

= 2950/-

Maintainace of ICT

01 April 2023 to 30 Sept.2023

Sr. No.	Date	Department	Details of Work done	Price	H.O.D Sign	IQAC/ICT Member Sign	Kasmade Data Corporation Member sign
26.	13/07/2023	Economics	New 88 A Compitable Toner 01	450/-			
27.	15/07/2023	spotts	P.C Power supply Repaire	1300/-			
28.	18/07/2023	Marathi	Toner refill	350/-			
29.	18/07/2023	Geography	Toner refill	350/-			
30.	18/07/2023	Commerce	Toner refill	350/-			

=3300/-



Maintainace of ICT

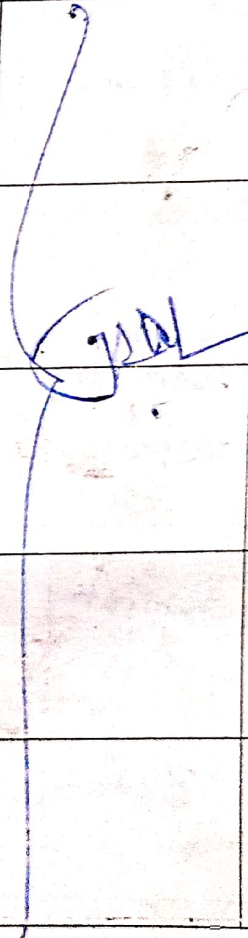
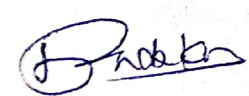


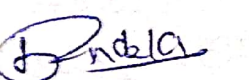
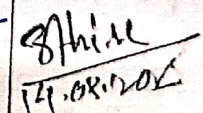
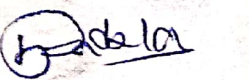

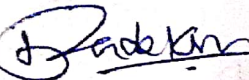
01 April 2023 to 30 Sept.2023

Sr. No.	Date	Department	Details of Work done	Price	H.O.D Sign	IQAC/ICT Member Sign	Kasmade Data Corporation Member sign
31	20.07.23	Chemistry Dept.	PC power supply (repair) + 4GB RAM	950/- 1450/-			
32	20.07.2023	Bahiram sir	Rappo USB mouse	350/-			
33	20.07.2023	Chemistry dept.	2 PC formatting	450 X 2 = 900/-			
34	24-07-2023	Chemistry	Quick Heal pro Antivirus For 1 Year 02	750 X 2 = 1500/-			
35	24/8/2023	Betany	Antivirus for 1 yr	750/-			

= 5900/-

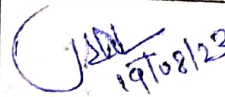
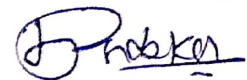
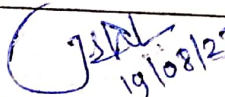
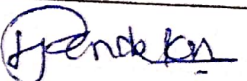
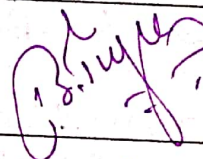

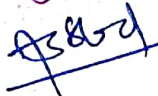
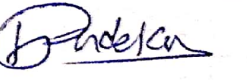
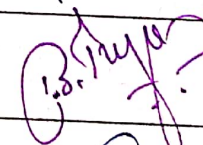
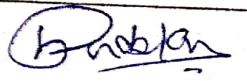
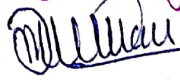
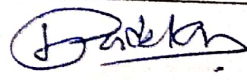

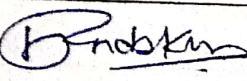
Maintainace of ICT

01 April 2023 to 30 Sept.2023

Sr. No.	Date	Department	Details of Work done	Price	H.O.D Sign	IQAC/ICT Member Sign	Kasmade Data Corporation Member sign
36.	24-07-2023	office	Toner Refill 01 (Kishor P.)	350/-			
37.	02-08-2023	office	Toner Refill 01 (Bipin Tupe sir)	350/-			
38	12.08.2023	office Dangshan sir	Toner Refill - 01 Dangshan Akher sir.	350/-			
39	14.08.2023	Library Department	HP 1020 Printer Repairs & 12g MED Toner.	1200/- 950/-			
40.	14.08.2023	office Bahiram sir	Canon 12g Toner Refill. (Bahiram sir)	350/-			

= 3550/-

Maintenance Of ICT 2022-23

Sr No.	Date	Department	Details of Work Done	H.O.D. Sign	IQAC/ICT Member sign	Kasmade Data Corporation Member Sign
41.	19.08.2023	Physics Lab.	12v. 2 Amp Adapter - 3 450 x 3 = 1350/-	 19/08/23	}	
42	19.08.2023	Seminar hall.	Digital cat6 Lan cable Seminar Hall to school - 50mtr - 2250/-	 19/08/23		
43	19.08.2023	Office Bipin Tupte	Canon 2900 LBP. = 950/- Printer Tefun. change.			
44.	21.08.2023	Geography Department	RJ 45 Lan connector Badej Lad sir 50/-			
45.	31.08.2023	Office	Toner Refill & Drum Bipin Tupte sir 750/-			
46.	11.09.2023	Botany Department	PC Formatting & Installation 450/-			
47	12.09.2023	Zoology Department	12.v. 2 Amp. Adapter. 450/-	 14/9/23		

= 6250/-

Invoice No: K...

Other...

Maintenance Of ICT 2022-23

Sr No.	Date	Department	Details of Work Done	H.O.D. Sign	IQAC/ICT Member sign	Kasmade Data Corporation Member Sign
48	18.09 2023	Economics Department	PC win xp os Repair. 450/-		JAL	
49	18.09 2023	Economics DEP.	Lenovo PC 2800/- SSD & Battery. 950/-			
50	20.09 2023	Chemistry Department	Canon 12g Toner Refill. 350/-			
51	21.09 2023	Nacc Department	Canon 12g Toner Refill 350/-			
52	27.09 2023	Sport Department	HP 12g Toner Refill. 350/-			
52	27.09 2023	Office Bhushan Jadhav	HP 12g Toner Refill. 350/-			

ICT Work is verified

JAL

9-10-2023 = 8300/-

1750/-	5600/-	27885/-
+ 2600/-	+ 6250/-	+ 8300/-
+ 2200/-	+ 3550/-	+ 8500/-
+ 1750/-	+ 5900/-	
	+ 3300/-	
	+ 2950/-	
		+ 3500/-
		<u>27550/-</u>

9-10-23

9-10-23



PRINCIPAL
Kar. Ramraoji Aher Arts, Sci. &
Comm. College, Deola (Nashik)