

17-18

Core IT Solutions

A Total IT Solution Company...



Invoice

Invoice No. CITS035 17-18	Date:- 30/06/2017
Delivery Note:	Payment:- 15 Days
Supplier's Ref	Other References :

Registered Office: Block. No. 5, Tulsi Arcade,
Cannaught Place, CIDCO, Aurangabad.
431003

Dispatch Document No.

Consignee:-
Sir Sayyed College of Arts, Commerce and
Science, Aurangabad.

Dispatched through :



Delivery :

Terms Of Delivery

Sr. No.	Description	Qty.	Rate / Unit	Discount	Amount
1	Acer Desktop Intel DC 6th Gen/ 4 GB RAM / 1TB HDD / KBD /Mouse / DOS / 18.5" LED Monitor with 3 Years Warranty	16	26500.00	0.00%	424000.00
2	Acer Desktop Intel Core i3 / 4 GB / 1TB HDD / KBD /Mouse / DOS / 18.5" LED Monitor with 3 Years Warranty	3	34000.00		102000.00
3	Acer Desktop Intel Core i5 / 4 GB / 1TB HDD / KBD /Mouse / DOS / 18.5" LED Monitor with 3 Years Warranty	1	39000.00		39000.00
					565000.00
	VAT 6%				33900.00
				Total	598900.00

Company VAT Tin No. 27840901586 V
CST No. 27840901586 C

Total In Word (INR):- Five Lac Ninty Eight Thousand Nine Hundred Only.

For Core IT Solutions


 Authorized Signatory

Received By


this is a Computer Generated Invoice, signature not required

Principal
**Sir Sayyed College of Arts,
 Commerce & Science
 Aurangabad (M.S.)**

**IQAC Coordinator
 Sir Sayyed College of Arts,
 Commerce & Science
 Aurangabad (M.S.)**

Checked
 05/8/17



No. 00065

Date: 19-07-07

CORE Solutions

A Total IT Solution Company...
Block No. 5, Tulsi Arcade, Cannought Place,
CIDCO, Aurangabad. Ph: 0240-2408008

Received with thanks from M/s. Sir Sayyed College of Arts, Commerce

the sum of Rupees Five lakh Ninety Eight thousand
Nine hundred. only

by Cash/Cheque/Draft No. "054843"

in payment of Part/Full/Advance against Bill No./Order No. _____

Date _____

Rs. 598900/-

Payment by cheque subject to realisation

Receiver's Signature

Principal
Sir Sayyed College of Arts,
Commerce & Science
Aurangabad (M.S.)

IQAC Coordinator
Sir Sayyed College of Arts,
Commerce & Science
Aurangabad (M.S.)

Statement of Income & Expenditure

Audited statement of Income & Expenditure in respect of **General Development Assistance-XII**

Plan approved by the UGC vide letter No. F-6-78/13(WRO) dated 27/03/2014

Sl. No	Income	Rs.	Expenditure (Head wise)	Non-recurring (capital asset -35) Rs.	Recurring grant (General-31)* Rs.
1	Grants from UGC	12,26,464	1) Books & Journals	3,74,837/-	
2	Grants from State Govt.	Nil	2) Equipment	5,98,900/-	
3	College Contribution	8,31,373	3) Instrumentation Maintenance Facility		1,50,000/-
4	Internal Sources , if any		4) Improvement of existing premises		--
5	Internal Earned, if any		5) Competence building initiatives in colleges.		--
6	Others, if any		6) Cultural Activities		--
			7) Educational innovation	1,02,150/-	
			8) Field Work/Study Tours		1,60,000/-
			9) Extension Activities		2,00,000/-
			10) Improvement of facilities in existing premises-common room and toilet facilities for women		
			11) Establishment of daycare centre in Colleges		
			12) Human Rights & Duties education.		55,000/-
			13) Career and Counseling Cell	1,71,700	20,250/-
			14) ITC in Education	2,25,000/-	
			Unspent balance if any		
	Total	20,57,837/-			
Grand Total (Capital Assets 35+ General31)				14,72,587	5,85,250

Date:



Signature of the Principal
(seal)

PRINCIPAL
SIR SAYYED COLLEGE OF
ARTS, COMMERCE & SCIENCE
AURANGABAD



Signature of the Chartered Accountant/ Govt. Auditor (with
(With seal & Regd. No. of CA)

FOR MAHAVIR PATNI & ASSOCIATES
CHARTERED ACCOUNTANTS

MAHAVIR I. PATNI
PROPRIETOR

