

RASHTRAMATA INDIRA GANDHI COLLEGE, JALNA



To,
The Principal,
Rashtramata Indira Gandhi College Jalna.

Date - 20/12/2017

Respected Sir,

We have received the Following bill/Invoices/office note from
M/s yash computer
towards the payment of 2 computer purchase bill

This may be pleased sanction.

Sr.No.	Bill No.	Date	Amount	Remark
			8600/-	Total bill - 78600 -
				Advance paid Amount
				1) Rs. 10,000/-
				2) Rs. 50,000/-
				3) Rs. 10,000/-
Total Amount			8600/-	70,000 -

Your Faithful

Name of Empl. Abhijeet Kuskute
M.B. NO. 9420224818
yash computer

Particulars :- Expenses incurred from

[Signature]
Clerk

[Signature]
Office Suptd.

[Signature]
Principal

Approved, Sanctioned and permitted for Payment of Rs.

[Signature]
President
B.S.P. Mandals, Georai



Yash Computer's

Jalna 431203, Ph. no.: 9420224818

Invoice

बिल

Rashtramata Indira Gandhi
Mahavidyalaya

Jalna

Contact No.: 0

यश कॉम्प्युटर्स

आझाद मैदान कॉम्प्लेक्स, संतोष बुध
स्टॉल जवळ जालना फोन - २३३५९०

Invoice# 38


20-04-2017

#	Item name	Quantity	Price/unit	Amount
1	Lenovo M58 C2D/2/160/DVD	6.0	6000.0	36000.0
2	Samsung 17"	7.0	3500.0	24500.0
3	Lenovo i3/4/500	1.0	10000.0	10000.0
4	Umax Combo	7.0	700.0	4900.0
5	Wifi dongle	8.0	400.0	3200.0
6	Cable Desk,	8.0	0.0	0.0
7	Cable Lap,	6.0	0.0	0.0
8	VGA Cable	7.0	0.0	0.0
	Quantity Total	50.0		

Amounts:

Sub Total	78600.0
Total	78600.0
Received	0.0
Balance	78600.0

PRINCIPAL
Rashtramata Indira Gandhi Arts
& Commerce College Jalna


यश कॉम्प्युटर्स
आझाद मैदान कॉम्प्लेक्स, संतोष बुध
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