

0:00

CASH-MEMO

Ph.02444-243205

Mo.9158154905



Computer Services

Sales Service & Net Cafe

In front new Bus Stand, Patoda Dist. Beed

shlok_computer@rediffmail.com

To, Principal Vasant dada patil
College Patoda

No. 1699

Date: 11/16/2021

Sr.No.	Description of Goods	Quantity	Rate	Amount
1	HP Printer motherboard	3500 1	3500	3500
			TOTAL	3500

RECEIVED FOR PAYMENT
 Principal
 11/16/2021
 RECEIVED FOR PAYMENT
 Principal

Terms* condition of sales & warranty

- Goods once sold will not be taken back or exchanged.
- Interest @24% p.a. will be charged for delayed payment.
- Delivery means against this invoice will carry in & not onsite.
- Warranty of the product will be given only as per terms of manufacturer.
- Shlok computer services will not be liable for any type of loss because of warranty delays.
- Any physical damage & malfunctioning of power condition does not come under warranty.
- We sold Blank Hand disk drive.
- Cheque return charges 350/-

Receivrs Sign.

Authorised Sign.

SHLOK COMPUTER SERVICES
 Proprietor
[Signature]



CASH-MEMO

Ph.02444-295717

Mo.9158154905

Computer Services

Sales Service & Net Cafe

In front new Bus Stand, Patoda Dist.Beed
shlok_computer@rediffmail.com

To, Principal Vasant Dada Patil
college Patoda

No: 1917

Date: 23/11/2021

Sr.No.	Description of Goods	Quantity	Rate	Amount
1	12A Toner Refilling	7	350	2450
2	88A Toner Refilling	1	350	350
3	SAMSUNG Toner Refilling	1	350	350
			TOTAL	3,150

[Signature]
24/11/2021

Terms* condition of sales & warranty

- * Goods once sold will not be taken back or exchanged.
- * Interest @24% p.a. will be charged for delayed payment.
- * Delivery means against this invoice will carry in & not onsite.
- * Warranty of the product will be given only as per terms of manufacturer.
- * Shlok computer services will not be liable for any type of loss because of warranty delivery.
- * Any physical damage & malfunctioning of power condition does not come under warranty.
- * We sold Blank Hand disk drive.
- * Cheque return charges 350/-

Receiver Sign.

SHLOK COMPUTER SERVICES

[Signature]
Authorised Sign.

CASH / CREDIT MEMO

VAIBHAVI ENTERPRISE*Expert in All Laser Printer Solution*

• Laser Printer Maint • Refill / Recycled Toner • All Laser Printers Spares

Plot No. 42, Gut No 149, Chandrashekhar Nagar, Satara Parisar, Aurangabad.

Mob.: 9673991171, 9175026969, E-mail : vaibhaventerprises3@gmail.com

To, <u>The Principal,</u> <u>P.V.P. college, Patoda,</u> <u>Beed</u>	Invoice No. 020	Date: <u>30/3/22</u>
	D.C.No.	Date:
	P. O. No.	Date:
	Vendor Code No.	

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
01.	Hd colom Laserjet Printer 1025 Logor Card	01	3500/-	3500	
			Total	3500	

Rs. In Words _____

Receiver's Sign.


 For VAIBHAVI ENTERPRISE

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CASH / CREDIT MEMO

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Expert in All Laser Printer Solution

• Laser Printer Maint • Refill / Recycled Toner • All Laser Printers Spares

Plot No. 42 , Gut No 149, Chandrashekhar Nagar, Satara Parisar, Aurangabad.

Mob.: 9673991171, 9175026969, E-mail : vaibhavierprises3@gmail.com

To, <u>The Principal,</u> <u>P.V.P. College Patoda,</u> <u>At Beel.</u>	Invoice No. 019	Date : <u>20/3/22</u>
	D.C.No.	Date :
	P. O. No.	Date :
	Vendor Code No.	

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
01.	Hd Laser 1020 Printer Teflon sleeve & fuser Roller	02	650/-	1300	--
02	Logic Card Hd 1020 Printer	01	2700/-	2700	--
			Total	4000	--

Rs. In Words _____

Receiver's Sign.

For VAIBHAVI ENTERPRISE

CASH / CREDIT MEMO

VAIBHAVI ENTERPRISE

Expert in All Laser Printer Solution

• Laser Printer Maint • Refill / Recycled Toner • All Laser Printers Spares

Plot No. 42 , Gut No 149, Chandrashekhar Nagar, Satara Parisar, Aurangabad.
Mob.: 9673991171, 9175026969, E-mail : vaibhavienterprises3@gmail.com

To, The Prinicipal,
P.V.P. college Patoda,
AlBud

Invoice No. **018** Date : 30/3/22

D.C.No. Date :

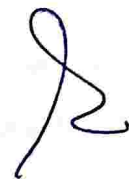
P. O. No. Date :

Vendor Code No.

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
01.	Hp Laserjet 1020 Printer Semi/maintn.	04.	350/-	1400/-	
02	Recycled Toner 12A-06 88A-07	07	350/-	2450/-	
02	Hp Color Laserjet 1025 Printer S-4/maintn	01	500/-	500/-	
			Total	4350/-	

Rs. In Words _____

Receiver's Sign.



For VAIBHAVI ENTERPRISE

Principal