

# INDO TELECOM

Shop No. 6, Gunjan Appt., Shahupuri 4th Lane, Kolhapur,  
Contact us :- 9371940801, 7057940803. GST NO - 27BAIPJ3748KIZB

## INVOICE

Billing Add:- Gokhale College Kolhapur  
Mangalwar Peth, Kolhapur.

Invoice Date : 17-09-20  
Invoice No : 2293

Validity Period : 01 JUN 2020 TO 31 SEP 2020

PAN NO - KLPG00632C

No	Description	Rate	CGST	SGST	Amount (₹)
1	50Mbps 04Month_Network Service	18644.00	1677.96	1677.96	21999.92
Total (₹)					22000.00

Amount Chargeable (in words): twenty two thousand rupees only

### Terms & Conditions :

- 1) Interest 18% will be chargeable if invoice is past due 15 days. Overdue Non-Payment may lead to suspend service.
- 2) Client has to make the payment within the reserved time.
- 3) All the bank charges, dishonour cheque charges if any are born by customer a/c will pay by client.

Note :- Kindly make the payment in the name of "INDO TELECOM"

For INDO TELECOM

BANK NAME : BANK OF BARODA

ACCOUNT NO : 75940200000300

IFSC CODE : BARBOVJKOLH / BRANCH : UDYAM NAGAR



*[Signature]*  
Authorised Signature

\*\*\* Save paper Save Tree

## RECEIPT

# Indo Telecom

Shop No.6, Gunjan Apts., Shahupuri 4th lane,  
Kolhapur. Mo. 9371940801, 7057940803

R. No.: 2334

Date : 22 / 10 / 2020

Name Gokhale College Kolhapur

Registration Charges (Non Refundable)                     

Monthly Charges                     

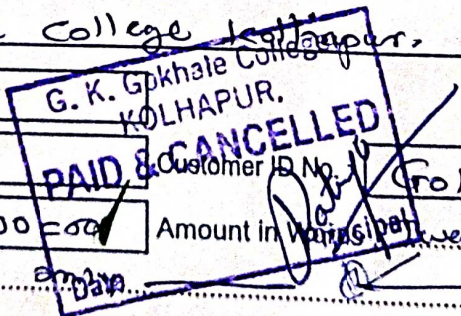
Total Amount 22,000.00 Amount in Words Twenty Two Thousand Rupees only

Cash  Cheque  Cheque No. 069525 Bank CBI Udamnagar

Recharges From 01 06 2020 Till 31 09 2020  
Day Month Year Day Month Year

*[Signature]*  
Receiver's Signature



ISSUED BY

### Trimurti Infotech

Plot No. 790/38, Yogeshwari Colony,  
Pachgaon Road, Kolhapur.  
Mob.: 9960797999

R. No.: 30

Date: 07/01/2021

Received with thanks from The principle, Gopal Krishna Gokhale  
College, Kolhapur.  
the sum of Rs. Five thousand five hundred only as advance  
in full / Part Payment of Gokhale College below detailed invoice by Cash / Cheque  
D. D. No. \_\_\_\_\_ Date \_\_\_\_\_ On \_\_\_\_\_  
Principal  
Bank.

**PAID & CANCELLED**  
G. K. Gokhale College  
KOLHAPUR.

Bill No.  
242

Date  
06/01/2021

Amount  
5500/-

Rs. 5500/-

  
Pr tner

Cheque / D. D. subject to Realisation

Mughla



# TRIMURTI INFOTECH

Complete It Solution and Services

Plot No. 790/38, Yogeshwari Colony, Pachgaon Road,  
Kolhapur - 416 007 Mob. 996079999

**Delivery Challan / Invoice**

To, The principle  
Gopal Krishna Gotkhale College  
Kolhapur.

Memo No. 242

Date: 06/01/2021

Contact No.: \_\_\_\_\_

S. No.	Description	Qty.	Rate	Amount
1.	B-Linb - Outdoor Lan cable - Cat-6 for BSC/BCA Dept.	104 mtr	32/ftm	3200.00
2.	GI- wire for Lan cable Support -			1100.00
3.	Lan cable Laying & installing charges	100 mtr	12/ftm	1200.00

Terms & Conditions : 1. All the goods once sold cannot be taken back or exchanged.  
2. Warranty given based on company. 3. No warranty for Burns Damages Parts  
4. Carry in warranty & service as per company condition at service center

Acceptance by the customer confirms that all goods indicated were received in good condition

Customer's Signature



*[Handwritten Signature]*  
For Trimurti Infotech

Total

5500.00

Advance

G. Total

5500.00

Issued By

Trimurti Infotech  
Plot No. 790/38, Yogeshwari Colony,  
Pachgaon Road, Kolhapur.  
Mob.: 9960797999

R. No.: 29

Date: 17 / 12 / 2020

Received with thanks from The principle, Gopal Krishna Gokhale College, Kolhapur  
the sum of Rs. Five thousand only as advance  
in full / Part Payment of our below detailed invoice by Cash / Cheque

D. D. No. \_\_\_\_\_ Dated \_\_\_\_\_ On \_\_\_\_\_ Bank \_\_\_\_\_

**PAID & CANCELLED**  
G. K. Gokhale College,  
KOLHAPUR  
Principal

Bill No.	Date	Date	Amount
235		12-12-2020	5600/-

Rs. 5000/-

Trimurti Infotech  
Kolhapur  
Proprietor / Partner

Cheque / D. D. subject to Realisation

Issued By

Trimurti Infotech  
Plot No. 790/38, Yogeshwari Colony  
Pachgaon Road, Kolhapur.  
Mob.: 9960797999

R. No.: 28

Date: 16 / 12 / 2020

Received with thanks from The principle, Gopal Krishna Gokhale College, Kolhapur  
the sum of Rs. One thousand six hundred only as advance  
in full / Part Payment of our below detailed invoice by Cash / Cheque

D. D. No. \_\_\_\_\_ Dated \_\_\_\_\_ On \_\_\_\_\_ Bank \_\_\_\_\_

**PAID & CANCELLED**  
G. K. Gokhale College,  
KOLHAPUR  
Principal

Bill No.	Date	Date	Amount
235		12-12-2020	6600/-

Rs. 600/-

Trimurti Infotech  
Kolhapur  
Proprietor / Partner

Cheque / D. D. subject to Realisation



# TRIMURTI INFOTECH

Complete It Solution and Services

Plot No. 790/38, Yogeshwari Colony, Pachgaon Road,  
Kolhapur - 416 007 Mob. 996079999

**Delivery Challan / Invoice**

To, The principle  
G.K.G. Colleges, Kolhapur.

Memo No. **235**

Date: **12/12/2020**

Contact No.: \_\_\_\_\_

Sr. No.	Description	Qty.	Rate	Amount
1	Net profeetur - 2020 Anti virus - 1 year. 12PC. = - Office - Principle Room	12	550/-	6600/-

Terms & Conditions : 1. Old PC Goods once sold cannot be taken back or exchanged. 2. Warranty given behalf of company. 3. No warranty for Burns Damages Parts. 4. Carry in warranty & service as per company condition at service center	Total	6600/-
Acceptance by the signatory confirms that all goods indicated were received in good condition	Advance	
Customer's Signature	For, Trimurti Infotech	G. Total 6600/-



**Dream Computer**

Make your dreams come true

Www.dreamindia.net

**RECEIPT**

No.: **105**

Date: 2/09/2020

Received with thanks,

From Mr/Mrs The Principal, G.K.G. Kolhapur

Rs.(In words) Twelve thousand five hundred only

Cash/Cheque/D/D. Cash

On Account of \_\_\_\_\_

**PAID & CANCELLED**  
G. K. Gokhale College,  
KOLHAPUR.  
Principal  
Date

Rs. 12500000/-



[Signature]  
Receiver's Sign.

Thanking You

D -103, Gruhyog Apartment, Behind Renuka Mandir,  
Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006  
Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464  
Web : www.dreamindia.net Email : info@dreamindia.net



# Dream Computer

Make your dreams come true

D-103, Gruhyog Apartment, Behind Renuka Mandir, Main Road Kasaba Bawada, Kolhapur  
Cell No. 9764896464, 8275919770  
Web : [www.dreamindia.net](http://www.dreamindia.net)

Date: 21/04/2020

To,

The Principal,  
Gokhale College, Kolhapur.

**Subject: For AMC.**

Dear Sir / Mam,

We thank you for choosing Dream Computer, Most popular company in website designing and web development. It is our privilege to have you as our valued customer.

We are designed and developed your website i.e. [www.gkgcollege.com](http://www.gkgcollege.com). This is to inform you that our service and domain is expiring soon as per the details below:

<b>Domain name: <a href="http://www.gkgcollege.com">www.gkgcollege.com</a></b>	<b>Expires On: 7 May 2020</b>
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Please renew the AMC, domain and web space before its expiry date, thereby ensuring the safety of your services well in advance.

The maintenance charges are as follows

**For One Year**

Description	Amount
One year free maintenance or service domain renewal, web space renewal	12500/-
<b>Total</b>	<b>12500/-</b>

We are kindly request to pay this amount for the better services.

Thanking You

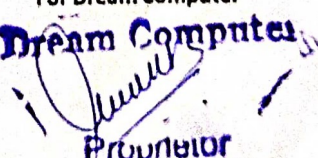
*(Signature)*  
**Dream Computer**  
Proprietor



# Dream Computer

Make your dreams come true

D 103, Gruhyog Apartment, Behind Renuka Mandir,  
Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006  
Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464  
Web : [www.dreamindia.net](http://www.dreamindia.net) Email : [info@dreamindia.net](mailto:info@dreamindia.net)

INVOICE		
Pan No: AQKPM4213B		
Bill to The Principal G.K.G. College, Kolhapur	INVOICE No	92
	DATE	21-Apr-2020
Description of Services		AMOUNT
Domain Renewal, Web Space Renewal and Annual Maintenance Charges  gkgcollege.com		12500.00
	Total	12500.00
Amount Chargeable (In words) Rs. : Twelve Thousand Five Hundred Only Ac. Name: Dream Computer Bank Name: Axis Bank Ac. No. : 911020050759373 IFSC Code: UTIB0001196  Note-Plz make cheques in favor of "Dream Computer"		
		For Dream Computer <b>Dream Computer</b>  Proprietor Authorised Signatory