

Print-Tech Computer Service B-412 4 th Floor Merchant Chamber APMC Dana Market , Sector -19 Vashi, Navi-Mumbai -400703 M: 9323116325		Date-18-10-2019			
		Bill/Receipt NO:346			
		Terms Of Delivery:- 100% Cash Payment On Delivery.			
Buyer SARWASATI COLLEGE. (MECHANICAL DPT.) KHARGHAR		Buyer Order No.	Dated-18-10-2019		
		Place-KHARGHAR	Types:HP MACHINE		
		Kind Attn:- MR. RAJENDRA SIR/MR.SORTE SIR			
Sr.N	Description (REPAIRING CHARGES)	Quantity	Rate	Installation Charge	Total Amount
01	HP CPU I-5 2 ND GENERATION, 500HDD, 4GB RAM WITH KEY BOARD MOUSE, WITHCABLE	03	11000/-		33000/-
02					
03					
04					
05					
06					
07					
Amount in word- THIRTY THREE THOUSAND ONLY. (NO WARANTY FOR THIS PART)					33000/-
TOTAL					

Print-Tech Computer Service
 B-412, 4th Floor, Merchant Chamber,
 APMC Dana Market, Sector-19,
 Vashi, Navi Mumbai - 400 703
 M.: 9323116325

To
The Principal,
SCOE Kharghar

Sub:- Regarding permission for
conducting MPEA course

Respected Madam

As you know our Department
Department was started MPEA course
for skill development of students.
The lectures of that course will
be conducted on every Saturday
or holiday to complete the course.

So please give the permission
to conduct the lectures on every
Saturday or holiday.

Thanking you.

Your faithfully

D. Baniskar
(Baniskar D'D)

To
Principal Madam
Pl allow to conduct
on Saturday & holidays
WJS
2/10/2019

Received


Total Course Fees:

Rs. 2,17,000/-

Total Fees Received upto (11/12/2019):

Rs. 1,69,500/-

Balance Fees:

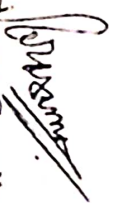
Rs. 47,500/-


Fees to College:

Rs. 34,750/- (15% from SCOE College Students & 25% from outside College Students) as infrastructure utilization

Fees to Trainer:

Rs. 1,82,250/-


Course Coordinator


HOD Mechanical


Principal
Principal