

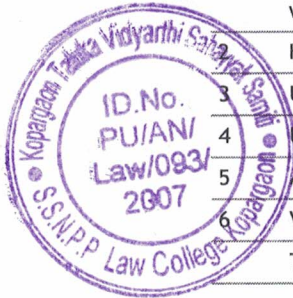


Party Statement

Party name: नामदेवराव परजने लॉ कॉलेज

Duration: From 01/08/2020 to 31/08/2024

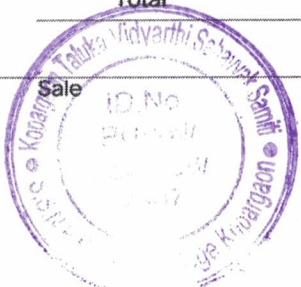
Date	Txn Type	Invoice/ Bill No.	Status	Debit	Credit	Running Balance
17/06/2021	Sale	1253	Paid	₹ 38,730.00		₹ 38,730.00 (Dr)
#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount	
1	Hp ८२०० cpu 4gb i3 250gb hdd refurbished computer with testing warranty		3	₹ 8,900.00	₹ 26,700.00	
	Hp 17" screen refurbished		3	₹ 3,000.00	₹ 9,000.00	
3	Usb keyboard		3	₹ 380.00	₹ 1,140.00	
4	Usb mouse		3	₹ 240.00	₹ 720.00	
5	Atx power cord		6	₹ 120.00	₹ 720.00	
6	Vga cable		3	₹ 150.00	₹ 450.00	
	Total		21		₹ 38,730.00	
				Sub Total:		₹ 38,730.00



09/02/2022	Sale	2433	Paid	₹ 33,940.00		₹ 72,670.00 (Dr)
#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount	
1	Hp ८२०० cpu 4gb i3 250gb hdd refurbished computer with testing warranty		2	₹ 8,900.00	₹ 17,800.00	
2	Hp 17" screen refurbished		2	₹ 3,800.00	₹ 7,600.00	
3	Usb keyboard		2	₹ 380.00	₹ 760.00	
4	Usb mouse		2	₹ 240.00	₹ 480.00	
5	Atx power cord		4	₹ 120.00	₹ 480.00	
6	VGA cable 1.5mtr		2	₹ 160.00	₹ 320.00	
7	Cat 6 bundle 305/mtr		1	₹ 6,500.00	₹ 6,500.00	
	Total		15		₹ 33,940.00	
				Sub Total:		₹ 33,940.00

PAID AND CANCELLED

29/10/2022	Sale	2902	Paid	₹ 51,800.00		₹ 1,24,470.00 (Dr)
#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount	
1	Hp ८२०० cpu 4gb i3 250gb hdd refurbished computer with testing warranty		4	₹ 8,900.00	₹ 35,600.00	
2	Hp 17" screen refurbished		4	₹ 3,200.00	₹ 12,800.00	
3	Keyboard mouse combo usb		4	₹ 450.00	₹ 1,800.00	
4	VGA cable 1.5mtr		4	₹ 160.00	₹ 640.00	
5	Atx power cord		8	₹ 120.00	₹ 960.00	
	Total		24		₹ 51,800.00	
				Sub Total:		₹ 51,800.00



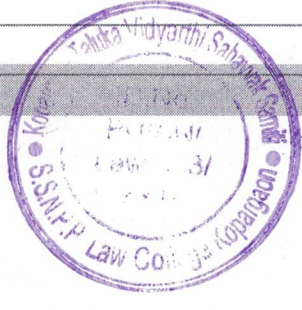
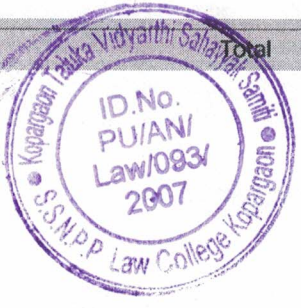
20/04/2023	Sale	3223	Paid	₹ 22,560.00		₹ 1,47,030.00 (Dr)
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1	Hp C200 cpu 4gb i3 250gb hdd refurbished computer with testing warranty	2	₹ 7,500.00	₹ 15,000.00
2	Hp 17" screen refurbished	2	₹ 3,000.00	₹ 6,000.00
3	Keyboard mouse combo usb	2	₹ 380.00	₹ 760.00
4	VGA cable 1.5mtr	2	₹ 160.00	₹ 320.00
5	Atx power cord	4	₹ 120.00	₹ 480.00
Total		12		₹ 22,560.00

PAID AND CANCELLED

Sub Total: ₹ 22,560.00

₹ 1,47,030.00 ₹ 0.00 ₹ 1,47,030.00 (Dr)



[Signature]
Principal
S.S.N.P.P. Law College
Koppalgaon, Koppalgaon Nagar