





॥ Shree Ganesh ॥

# TRIMURTI INFOTECH

Complete IT Solution and Services

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

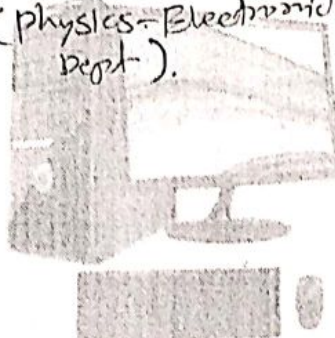
Delivery Challan / Invoice

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

Memo No. **103**

Date: **28/08/2018**

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

Sr. No.	Description	Qty.	Rate	Amount	
1.	Live Tech Key Board / mouse - USB (Physics - Electronic Dept). 	1		8500/-	
<p>Terms &amp; Conditions: 1. All 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 &amp; service as per company condition in service centers</p> <p>Acceptance by the customer confirms that all goods indicated were received in good condition</p>				Total	8500
Customer Signature: <u>[Signature]</u>				Advance	
For Trimurti Infotech: <u>[Signature]</u>				G. Total	8500



[Signature]  
Principal  
Gopal Krishna Gokhale College,  
Kolhapur.



# KIRAN ENTERPRISES

N, W 4,5,6, SHAHU CLOTH MARKET, KOLHAPUR-416002  
PH NO. 0231 2644173, 9325932828, 9130972828

Debit Memo

Original

## TAX INVOICE

M/s. : PRINCIPLE G.K.G COLLAGE

Invoice No. : KE-377  
Date : 06/12/2018

SALES MAN :

KOLHAPUR

Place of Supply 27-Maharashtra

SrNo	Product Name	HSN/SAC	Qty	Rate	GST %	Amount
1	BOX FILE 201	4820	12.000	46.61	18.00	559.32
2	SPRING FILE	4820	12.000	13.98	18.00	167.76

**Sub Total 727.08**

GSTIN No.: 27AIVPN4710H1ZX

Bank Name : ICICI BANK, LAXMIPURI

RTGS/IFSC Code : ICIC0006358

Bank A/c. No. : 635805500444

Total GST : One Hundred Thlrty And Eighty Eight Paise Only

Bill Amount : Eight Hundred Fifty Eight Only

<b>Taxable Amount</b>	<b>727.08</b>
CGST	65.44
SGST	65.44
ROUND OFF	0.04

**Grand Total 858.00**

Ratewise Summary	Slab	Taxable Value	Central Rate	Amount	State/UT Rate	Amount
	18.00%	727.08	9.00%	65.44	9.00%	65.44

Note :

Terms & Conditions  
1. Our risk and responsibility ceases as soon as the goods leave our premises.  
2. Interest @18% p.a. will be charged if payment is not made within due date.  
3. Goods once sold will not be taken back. 4. "Subject to 'KOLHAPUR' Jurisdiction only.

For, KIRAN ENTERPRISES

(Authorised Signatory)



*Patil b*  
Principal  
Gopal Krishna Gokhale College,  
Kolhapur.



18-19

RECEIPT

Phone : (0231) 2653558

**Karmalkar and Company**

718 E, Durga Kripa, 3rd Lane, Shahupuri, Kolhapur.

File No: Gen.

Date: 06-03-2019

Received from *Principal*  
*G. K. G. College, Kolhapur*

the sum of Rupees *Five thousand one hundred eighty five only,*

payment of Invoice No. (S) *2022*

dated *06-03-19* by *Cash*

Thank You!



For KARMALKAR & COMPANY

Rs. *5,185/-*

Subject to encashment of Cheque / D. D. No.

*Kardasi*

*[Signature]*  
Partner / Manager

*Kardasi*  
Head

Gopal Krishna Gokhale College,  
Kolhapur.

Departmental Physics  
G. K. G. College, Kolhapur.



*Patil b*  
 Principal  
 Gopal Krishna Gokhale College,  
 Kolhapur.





# KARMALKAR & CO.

DEALERS IN SCIENTIFIC INSTRUMENTS, CHEMICALS AND GLASSWARE

718 E, 'DURGA KRIPA', 3RD LANE, SHAHUPURI, KOLHAPUR - 416 001, PHONE : 0231-2653558

Our GST No.: 27AABTK5248P1ZBar@hotmail.com web : www.karmalkarandco.com

File No.Gen.

## TAX INVOICE

No. 2022

Date: 06/03/2019

Buyer : Principal,  
G.K.G. College, Kolhapur  
Mangalwar Peth, Kolhapur State code :- MAHARASHTRA (27)  
GST No.:

Ref. No.

Sr. Particulars	HSN Code	Quantity	Unit	Rate	GST %	Amount
1 Decade Capacitor Box 0.1 Micro farad		2.00	Pcs	1250.00	18.00	2500.00
2 Vernier calliper S. S. in case	9017	3.00	Pcs	450.00	18.00	1350.00
3 Micrometer Screw Gauze S. S. Rod	9017	2.00	Pcs	450.00	18.00	900.00
4 Thermometer - 110 C Alchohole	9025	3.00	Pcs	40.00	18.00	120.00
5 Thermometer - 360 C Mercury	9025	1.00	Pcs	85.00	18.00	85.00
6 Magnifying Glass with handle 3	9002	1.00	Pcs	230.00	18.00	230.00

GST %	5%	12%	18%	28%	Total	Sub Total Rs.	5185.00
Net Amt.	0.00	0.00	4394.07	0.00	4394.07	Disc %	0.00
CGST	0.00	0.00	395.47	0.00	395.47	Round off	0.00
SGST	0.00	0.00	395.47	0.00	395.47	Net Amount Rs.	5185.00
IGST	0.00	0.00	0.00	0.00	0.00		
Total	0.00	0.00	5185.01	0.00	5185.01		

Amount in words

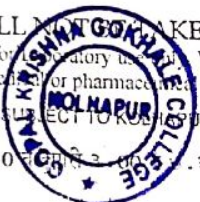
Five Thousand One Hundred Eighty Five Only

GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

Chemicals sold under this Bill are for laboratory use. We undertake no responsibility if they are used for medical or pharmaceutical applications.

Shop Reg. No 824 (1) E Dt: 11/09/68 SUBJECT TO CUSTOMS JURISDICTION.

पानाची वेळ मकाळी ९.०० ते १२.३० व सुनिश्चित १२.३०, रविवारी बंद



Bank Details :-

BANK OF BARODA

A/C No.04350200000198

BARBOSHAHUP

the 5th character is "ZER"

E. & O.E.

For KARMALKAR & CO.

Principal

Gopal Krishna Gokhale College

Kolhapur. Partner / Manager

# Sciencetech

Sciencetech Technologies Pvt. Ltd.

94, Electronic Complex, Pardesipura, Indore- 452 010 India,

☎ +91-731- 4211100, ✉ Info@sciencetech.biz,

🌐 www.SciencetechWorld.com

## PAYMENT RECEIPT

Date 1/8/13


14

Received with Thanks from M/s. Principal G.K.G. College Kolhapur,

The sum of Rupees Four Thousand six hundred and two only

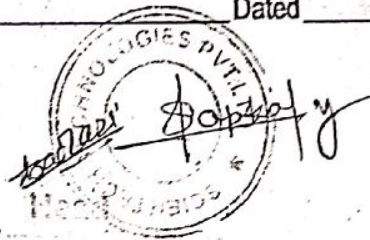
by  Cash,  Cheque/Draft No. \_\_\_\_\_

against part / full Payment of our Invoice No. \_\_\_\_\_ Dated \_\_\_\_\_

 4602/-

Cheque are subject to realization

*Handwritten signature*



Authorised Signatory

Principal,  
Gopal Krishna Gokhale College  
Kolhapur

Director  
G. K. G. College, Kolhapur



*Handwritten signature*  
Principal  
Gopal Krishna Gokhale College,  
Kolhapur



Service Report (To be filled on field)

Report no:		Date: 13/19	
Within / Out of Warranty:		Model no.: Caddo 801	
Chargeable: G.K.G. College, Kolhapur.		Sr. no.: 12114432	
AMC:		Designation:	
Contact Person: B. Ward, Ghatage. S.R			
Address: 'B' Ward, Subash Road, Mangalwar Path, Kolhapur.			
Department: Physics.		Mobile:	
Email: gkecollege1950@gmail.com.		Phone no:	
Field Report			
Date	Arrival time at Customer Premises	Departure time from Customer Premises	Total duration (hours) at customer premises
Complaint (defect): Ch, no' trace, Chz trace up/down			
Action taken (Servicing details): pot 500E-1, WD-40, pot 100E-1,			
Customer Remarks: This is to certify that your engineer has attended the 'above service request and has repaired/demonstrated the Instruments/Trainer/Software to our satisfaction.			
Any other feedback:			
Action required: Bill to be raised for amount Rs. _____ Estimate approval enclosed: Yes / No			

*Ghatage S.R.*  
Signature & Seal of Customer



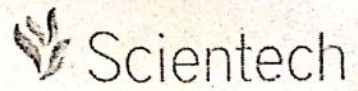
*[Signature]*  
Name & Signature of Company Person

F:SR:01/01.06.2004 Rev.00

Scientech Technologies Pvt. Ltd. 94, Electronic Complex, Pardesipura, Indore-452010, India.  
 (+91-731-4211100) info@scientech.bz, www.ScientechWorld.com



*[Signature]*  
Principal  
Gopal Krishna Gokhale College  
Kolhapur.







**Scientech Technologies Pvt. Ltd.**  
 94, Electronic Complex, Pardesipura, Indore - 452010, (M.P.), India  
 Ph : 91-731-4211100, Fax : 91-731-2555643 Email : info@scientech.bz  
 Web : www.ScientechWorld.com  
 CIN No : U30007MP2001PTC014613  
 GSTIN : 23AAGCS1664P1ZZ

Tax Invoice	
Tax is Payable On Reverse Charges; (Yes/No) : (No)	Transportation Mode: PERSONALLY
Invoice No: RJ/ST/18-19/0272	Docket.No.NA
Invoice Date: 8/3/2019	Date & Time of Supply :
Challan Number : NA	Place of Supply : Kolhapur
S.O. : NA	Ref. Number : Date 28/11/2018
Date : 8/3/2019	Ref Date : Date 28/11/2018
Details of Receiver (Billed to)	
Name: Gopal Krishna Gokhale College	Name: Gopal Krishna Gokhale College
Address: Subhash Road, Mangalwar Peth, Shivaji Udyam Nagar, Kolhapur, Maharashtra 416012	Address: Subhash Road, Mangalwar Peth, Shivaji Udyam Nagar, Kolhapur, Maharashtra 416012
State: Maharashtra, India 416012	State: Maharashtra, India 416012
Contact Number : 757029515	Contact Number : 757029515
GSTIN Number:	

S.No.	Description of Goods	Model	HSN Code	QTY	UOM	Rate	Total	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Oscilloscope	Cadlor001-12114432	9983	1		1,500.00	1,500.00	1,500.00	0.00%	0.00	0.00%	0.00	18.00%	270.00	1,770.00
2	Oscilloscope	Scientech801121137837	9983	1		1,500.00	1,500.00	1,500.00	0.00%	0.00	0.00%	0.00	18.00%	270.00	1,770.00
3	Function Generator	Scientech406163145990	9983	1		900.00	900.00	900.00	0.00%	0.00	0.00%	0.00	18.00%	162.00	1,062.00

	Net Amount	4,602.00
Total Invoice Amount (In Words)	Total Amount Before Tax	3,900.00
Four Thousand Six hundred two only	Sub Total	702.00
	IGST 18-19	4,602.00
	Total Amount After Tax	
	GST Payable on Reverse Charges	

Bank Detail		Electronic Reference Number: RJ/ST/18-19/0272
A/C Name: Scientech Technologies Pvt. Ltd.		Certified that the particulars given above are true and correct.  For, Scientech Technologies Pvt. Ltd.  Authorized Signatory
A/C No: 917030084658568		
Bank Name: Axis Bank, II/1, Scheme No.54, Sayaji Plaza, Vijay Nagar, Indore 452010(M.P.)		
IFSC Code: UTIB0000568		
Terms and Conditions of Sale		
E. & O.E. Subject to Indore Jurisdiction. PAN No. :AAGCS1664P		

*Asst. Secy*



*Asst. Secy*  
*Patil*  
**Principal**  
 Gopal Krishna Gokhale College,  
 Kolhapur.



# Ram Computers

Cash Memo

## Computer, Laptop, Printer Sales - Services & Repair

Email-ID : rmundure@gmail.com

Mob. 88067709 3

To, Principle,  
G. K. G. Collage,  
City - Kolhapur.

Bill No. : 336  
Doc. Date: 7-12-2017  
Dispatched Through

Sr. No.	Particulars	Qty.	Rate/per	Amount
17	Canon Printer. Repair + Roller change servicing	1	1550/-	1550/-
Amount chargeable (In words) <u>One thousand</u> <u>five hundred fifty</u>		VAT 5%		—
		Total		1550/-

**\* Terms & Conditions:**

- 1) No Warranty on physical damage & burnovers.
- 2) Goods once sold will not be taken back.
- 3) Rs. 250 will be charged on every bounced cheque.
- 4) Intrest @ 24% P.a. will be charged after due date.

For Ram Computer

*[Signature]*

*[Signature]*  
Customer's Signature

7507029515



*[Signature]*  
Principal  
Gopal Krishna Gokhale College  
Kolhapur.

27610062226 V  
27610062226 C

CASH MEMO

0231-2653558

TAX INVOICE  
**KARMALKAR & COMPANY**

DEALERS IN SCIENTIFIC, SPORTS GOODS & EDUCATIONAL AIDS  
3RD LANE, SHAHUPURI, KOLHAPUR - 416 001.

No.: 1892 GSTIN - 27AABFK5248H1ZB Date: 22/02/2018

Principal, G. K. G. Gokhale College

PARTICULARS	QUANTITY	AMOUNT	
		Rs.	Ps.
1) Auxiliary Slit	1 PC	1250	00
	GISH	1250	00
CGST :- 9 % 95.34			
SGST :- 9 % 95.34			
IGST :- — % —			

Goods once sold will not be taken back or exchanged.

E. & O. E.

\* I/We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act 2002, is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this bill/Cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return.\*

• रविवारी बंद दुकानची वेळ : ९ ते १२.३० व ३ ते ७.३०

For KARMALKAR & CO.



Principal  
Gopal Krishna Gokhale College,  
Kolhapur.



7610062226 V  
27610062226 C

CASH MEMO

0231-2653558

# TAX INVOICE COMPANY

## KARMALKAR & COMPANY

DEALERS IN SCIENTIFIC, SPORTS GOODS & EDUCATIONAL AIDS  
3RD LANE, SHAHUPURI, KOLHAPUR - 416 001.

No. : 1905 GSTIN - 27AABFK5248H1ZB Date : 23/02/2018

Principal, G. K. G. Gokhale College, Kolhapur

PARTICULARS	QUANTITY	AMOUNT	
		Rs.	Ps.
1) Transform Sodium Vapour Lamp 35 W	1pc	1200.00	
	Cash	1200.00	
CGST :- 9% 91.53			
SGST :- 9% 91.53			
IGST :- 1%, -			

E. & O. E.

Goods once sold will not be taken back or exchanged.

\* I/We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act 2002, is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this bill/Cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return.\*

• रविवारी बंद दुकानची वेळ : ९ ते १२.३० व ३ ते ७.३०

For KARMALKAR & CO.



*Patil*  
Principal  
Gopal Krishna Gokhale College,  
Kolhapur.

/610062226 V  
/7610062226 C

CASH MEMO

☎ 0231-2653558

# TAX INVOICE KARMALKAR & COMPANY

DEALERS IN SCIENTIFIC, SPORTS GOODS & EDUCATIONAL AIDS  
3RD LANE, SHAHUPURI, KOLHAPUR - 416 001.

No.: 1968

GSTIN - 27AABFK5248H1ZC

Date: 07/03/2018

Principal, G.K.G. Gokhale College  
Kolhapur

PARTICULARS	QUANTITY	AMOUNT	
		Rs.	Ps.
1) Rubber cork No. 12 - 1 hole	4pc	68	00
2) Burette 50 ml pinch cock	2pc	120	00
			5
	Cash	188	00

CGST :- 9 % 14.34  
SGST :- 9 % 14.34  
IGST :- 1 %

Goods once sold will not be taken back or exchanged.

E. & O.E.

\* I/We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act 2002, is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this bill/Cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return.\*

रविवारी बंद दुकानची वेळ : ९ ते १२.३० व ३ ते ७.३०

For KARMALKAR & CO.



Principal  
Gopal Krishna Gokhale College,  
Kolhapur.



Regd. Office:  
B2, Ratnak, 134/4+3B,  
Mayur Colony, Kothrud,  
Pune : 411 038 (India)

Tel:- +91-20-24356456, 24351400  
Telfax:- +91-20-24356456  
E-mail: logsun@eth.net,  
info@logsun.com



**TAX INVOICE**

Original Copy

To,  
The Pricipal  
Shikshan Prasarak Mandal's  
Gopal Krishna Gokhale College, Kolhapur.  
Department of Electronic Senior college  
'B' ward, Subhash Road, Kolhapur pin-416012.  
Phone No: (0231) 2642540/2642340 , 7607029515.

Inv no.:- 17-18/166  
Date:- 26/03/2018  
P.O.No.:-  
Date:-  
Payment terms:- 100% Against Delivery

Sr. No.	Description	HSN Code	Quantity	Rate	Amount
1	8085 Microprocessor trainer kit	8538	2	5400.00	10800.00
				Discount 25%	2700.00
				Total	8100.00
Party GST No:					

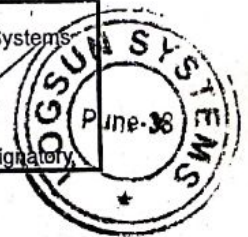
In Words-Rs. Nine Thousand Five Hundred Fifty Eight Only.

Total	8100.00
SGST 9%	729.00
CGST 9%	729.00
R/o	
<b>Grand Total</b>	<b>9558.00</b>

Logsun Systems: GST NO. 27AASPJ0616K1ZH

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Receiver's sign Counter sign Authorised Signatory



*Patil*  
Principal  
Gopal Krishna Gokhale College,  
Kolhapur.



RECEIPT

Phone : (0231) 2653558

**Karmalkar and Company**

718 E, Durga Kripa, 3rd Lane, Shahupuri, Kolhapur.

File No. : Gen.

Date : 05-08-16

Principal,  
 Received from G.K.G. College, Kolhapur  
 the sum of Rupees Eight Thousand Four Hundred Only,  
 payment of Invoice No. (S) 415  
 dated 05-08-16 by Cash

Thank You !

Rs. 8400/-

Subject to encashment of Cheque / D. D. No.



KARMALKAR & COMPANY

*Asad*  
 Head  
 Department of Physics  
 Partner / Manager, G.K.G. College, Kolhapur.



*Patil*  
 Principal  
 Gopal Krishna Gokhale College,  
 Kolhapur.





# KARMALKAR & CO.

DEALERS IN SCIENTIFIC APPLIANCES AND SPORTS GOODS

718 E, 'DURGA KRIPA', 3RD LANE, SHAHUPURI, KOLHAPUR - 416 001  
PHONE : 0231-2653558

No. 415

Date: 05/08/2016

## TAX INVOICE

File No. Gen.  
Customer : Principal,  
G.K.G. College Kolhapur  
Mangalwar Peth, Kolhapur

Ref. No.

VAT No.	Sr. Particulars	Quantity	Unit	Rate	VAT %	Amount
	1 Sonometer 1 meter long	1.00	Set	1100.00	12.50	1100.00
	2 Wheastones Meter Bridge with jockey	1.00	Set	850.00	12.50	850.00
	3 Stop Clock Digital	2.00	Pcs	550.00	12.50	1100.00
	4 Set of Slotted Weight cap 500gm	2.00	Set	475.00	12.50	950.00
	5 Burette Clamp Oxidised	4.00	Pcs	125.00	12.50	500.00
	6 Milliammeter DC 0 - 25 MA	2.00	Pcs	275.00	12.50	550.00
	7 Milliammeter DC 0 - 100 MA	2.00	Pcs	275.00	12.50	550.00
	8 Voltmeter 0 - 10 volts DC	2.00	Pcs	275.00	12.50	550.00
	9 Voltmeter 0 - 25 v D.C	2.00	Pcs	275.00	12.50	550.00
	10 Rheostat - 110 ohms, 1.6 amp	2.00	Pcs	700.00	12.50	1400.00
	11 Battery Board for 4 Cells	1.00	Pcs	300.00	12.50	300.00

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the tax on the sale has been paid or shall be paid.

Total Amount Rs.	8400.00
Disc %	0.00
Total VAT Rs.	0.00
Round off	0.00
Net Amount Rs.	8400.00

### Amount in words

Eight Thousand Four Hundred Only

Head

Department of Physics

GOODS ONCE SOLD WILL NOT BE TAKEN BACK. G.K.G. College, Kolhapur.

E. & O.E.

Chemicals sold under this Bill are for Laboratory use only. We undertake no responsibility if they are used for medical or pharmaceutical applications.

For KARMALKAR & CO.

VAT TIN:27610062226 V. CST TIN:27610062226 C w.e.f. 01/04/2006, Shop Reg. No.824 (1), E.Dt.11/09/68 SUBJECT TO KOLHAPUR JURISDICTION.

Partner / Manager

दुकानाची वेळ सकाळी ९.०० ते १२.३० व दुपारी ३.०० ते ७.३०, रविवारी बंद



*Patil*  
Principal  
Gopal Krishna Gokhale College,  
Kolhapur.

VAT TIN - 27610062226 V  
CST TIN - 27610062226 C

CASH MEMO

☎ 0231-2653558

# KARMALKAR & COMPANY

DEALERS IN SCIENTIFIC, SPORTS GOODS & EDUCATIONAL AIDS  
3RD-LANE, SHAHUPURI, KOLHAPUR - 416 001.

No. : 1085

Date : 18-10-2016

Principal, Gokhale College, Kolhapur.

PARTICULARS	QUANTITY	AMOUNT	
		Rs.	Ps.
1) Voltmeter 0-25	1 pc	275	00
2) Voltmeter 0-30	1 pc	275	00
		S	
Cash		550	00

*Asst. Secy*  
Head  
Department of Physics  
G.K. College, Kolhapur.

Goods once sold will not be taken back or exchanged.

E. & O. E.

\* I/We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this bill/Cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return.

• रविवारी बंद दुकानची वेळ : ९ ते १२.३० व ३ ते ७.३०

For KARMALKAR & CO.



*P. K. Gokhale*  
Principal  
Gopal Krishna Gokhale College,  
Kolhapur.



# KARMALKAR & COMPANY

DEALERS IN SCIENTIFIC, SPORTS GOODS & EDUCATIONAL AIDS

3RD LANE, SHAHUPURI, KOLHAPUR - 416 001.

No.: 1728

Date: 13.02.2013

Principal, G.K. Gokhale College, Kolhapur

PARTICULARS	QUANTITY	AMOUNT	
		Rs.	Ps.
Rheostat 110Ω, 1.6 Amp	1pc	720.00	
	Cash	720.00	

*As per receipt*

Head

Department of Physics

G.K.G. College, Kolhapur.

Goods once sold will not be taken back or exchanged.

E. & O. E.

\* We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act 2002, is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this bill/Cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return.

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For KARMALKAR & CO.



*Pet...*  
Principal  
Gopal Krishna Gokhale College,  
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2) Reostat 110 ohms 1.6 Amp	1 Pc	720	00
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Head

Department of Electronics

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• रविवारी बंद दुकानची वेळ : ९ ते १२.३० व ३ ते ७.३०

For KARMALKAR & CO.



*[Signature]*  
Principal  
Gopal Krishna Gokhale College,  
Kolhapur.