

PUNE DISTRICT EDUCATION ASSOCIATION'S

Branch Name :- P.D.E.A.s COLLEGE OF ENGINEERING, MANJARI(BK)

Revised Budget for the year 2019-2020

IMPORTANT NOTE @ :- Budget Information must be given facultiwise separately

Faculty - Professional College NG - Under Graduate Only

Table No - 1(A) - Receipt Side

SR. NO	ITEM	Actual Receipt as per audited statement 2018-19	As per Tentive Budget Receipt 2019-20	Revised Receipt 2019-20
(1)	(2)	(3)	(4)	(5)
	RECEIPTS			
		0	-4769112	-4769112
1	Opening Balance			
	1.1 Cash in hand			
	1.2 D.D/Cheques in hand		-4769112	-4769112
	1.3 All bank A/C's Balances			
		0	0	0
2	Government Grants			
	2.1 Salary Grants			
	2.2 Non-Salary Grants			
	2.3 Other Govt. Grants, if any (excluding scheme grants)			
3	Fee Receipts	42280722	49006509	53278509
	3.1 Tution fees	40059791	45958000	50230000
	3.2 All other fees	2220931	3048509	3048509
4	Interest on Fix Deposits & Bank A/Cs	2705436	150000	150000
5	Scheme Grants (Z.P, UGC,AICTE,BCUD,etc)	1238261	2000000	2000000
6	Donations Received			
7	F.D's.Matuared			
8	Advances Recevied (excluding internal advances taken)	0	517528	517528
9	Other Receipts			
	9.1 During the year Shala Sudhar Nidhi			
	9.2 During the year Vikas Nidhi			
	9.3 During the year Building fund			
	9.4 During the year Krutadnyata Nidhi	0	517528	517528
	9.5 During the year miscellaneous/ Sankirn			
10	TOTAL - (Actual Receipt)	46224419	46904925	51176925
11	DEFICIT (-)	4769112	10410892	6138892
12	Grand TOTAL -	50993531	57315817	57315817

PUNE DISTRICT EDUCATION ASSOCIATION'S

Branch Name :- P.D.E.A.s COLLEGE OF ENGINEERING, MANJARI(Bk)

Revised Budget for the year 2019-2020

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Faculty - Professional College NG - Under Graduate Only

Table No - 1(B) - Payment Side

SR. NO	ITEM	Actual Payment as per audited statement 2018-19	As per Tentive Budget Payment 2019-20	Revised Payment 2019-20
(6)	(7)	(8)	(9)	(10)
PAYMENT				
1	Salary Expences	41147968	41605817	41605817
	1.1 Teaching Grantable			
	1.2 Non -teaching Grantable			
	1.3 Teaching Non-grants	27075385	27511451	27511451
	1.4 Non teaching Non-grants	14072583	14094366	14094366
2	Operating & Administrative Expences	8700002	10160000	10160000
	2.1 Expences against grants	360516	2000000	2000000
	2.2 Honorarium & T.A+D.A	124340	120000	120000
	2.3 Workshop & Seminars	188310	500000	500000
	2.4 Computer related & software	30900	500000	500000
	2.5 All remaining operating & Administrative expences	7995936	7040000	7040000
3	Building Rent	0	0	0
	3.1 Sanstha building rent (Usage charges)	0	0	
	3.2 Other trust & gramasta building rent	0	0	
4	Management charges / Administrative charges paid to sanatha	0	500000	500000
5	Term Fees Expences	0	0	
6	New F.D's. made	0	0	
7	Capital Expenditure	555047	4000000	4000000
	7.1 Furniture , fixtures & deadstock		500000	500000
	7.2 Computer & related equipments	131167	1000000	1000000
	7.3 Building construction Expenditure	0	500000	500000
	7.4 Lab equipments & Machinery	399056	1200000	1200000
	7.5 Vehicle	0	0	0
	7.6 Laibrary books	24824	600000	600000
	7.7 Other Capital expenditure		200000	200000
8	Advances Given / Repaid (excluding internal advances)	0	0	0
9	Repair & Maintenance expences	590514	1050000	1050000
	9.1 Building	531842	500000	500000
	9.2 Furniture & fixture	15260	250000	250000
	9.3 General	43412	300000	300000
10	TOTAL - (Actual Payment)	50993531	57315817	57315817
11	SURPLUS (+)	0	0	0
12	Grand TOTAL -	50993531	57315817	57315817

PUNE DISTRICT EDUCATION ASSOCIATION'S
Branch Name :- P.D.E.A.S College Of Engineering, Manjari (Bk)

Revised Budget for the year 2020 - 21

IMPORTANT NOTE @ :- Budget Information must be given facultiwise separately

Faculty - Professional College NG - Under Graduate Only
Table No - 1(A) - Receipt Side

SR. NO	ITEM	Actual Receipt as per audited statement 2019 - 20	As per Tentive Budget Receipt 2020 - 21	Revised Receipt 2020 - 21
(1)	(2)	(3)	(4)	(5)
RECEIPTS				
1	Opening Balance	0	-3592357	-3592357
	1.1 Cash in hand			
	1.2 D.D/Cheques in hand			
	1.3 All bank A/C's Balances		-3592357	-3592357
2	Government Grants	0	0	0
	2.1 Salary Grants		0	0
	2.2 Non-Salary Grants		0	0
	2.3 Other Govt.Grants,if any (excluding scheme grants)		0	0
3	Fee Receipts	45115805	60150800	66862850
	3.1 Tution fees	42935727	57000400	63687400
	3.2 All other fees	2180078	3150400	3175450
4	Interest on Fix Deposits & Bank A/Cs	147054	150000	150000
5	Scheme Grants (Z.P, UGC,AICTE,BCUD,etc)	271614	2000000	2000000
6	Donations Received			
7	F.D's.Matuared			
8	Advances Recevied (excluding internal advances taken)	0	517528	517528
9	Other Receipts			
	9.1 During the year Shala Sudhar Nidhi			
	9.2 During the year Vikas Nidhi			
	9.3 During the year Building fund			
	9.4 During the year Krutadnyata Nidhi	0	517528	517528
	9.5 During the year miscellaneous/ Sankirn			
10	TOTAL - (Actual Receipt)	45534473	59225971	65938021
11	DEFICIT (-)	3592357	4793020	1680970
12	Grand TOTAL -	49126830	64018991	67618991

PUNE DISTRICT EDUCATION ASSOCIATION'S

Branch Name :- P.D.E.A.S College Of Engineering, Manjari (Bk)

Revised Budget for the year 2020 - 21

IMPORTANT NOTE @ :- Budget Information must be given facultiwise separately

Faculty - Professional College NG - Under Graduate Only

Table No - 1(B) - Payment Side

SR. NO	ITEM	Actual Payment as per audited statement 2019 - 20	As per Tentive Budget Payment 2020 - 21	Revised Payment 2020 - 21
(6)	(7)	(8)	(9)	(10)
PAYMENT				
1	Salary Expences	39081632	44853991	48453991
	1.1 Teaching Grantable	0	0	0
	1.2 Non -teaching Grantable	0	0	0
	1.3 Teaching Non-grants	25342058	30336794	33936794
	1.4 Non teaching Non-grants	13739574	14517197	14517197
2	Operating & Administrative Expences	6721510	10365000	10365000
	2.1 Expences against grants	271614	2000000	2000000
	2.2 Honorarium & T.A+D.A	12950	120000	120000
	2.3 Workshop & Seminars	21991	500000	500000
	2.4 Computer related & software	61974	500000	500000
	2.5 All remaining operating & Administrative expences	6352981	7245000	7245000
3	Building Rent	0	0	0
	3.1 Sanstha building rent (Usage charges)	0	0	0
	3.2 Other trust & gramasta building rent	0	0	0
4	Management charges / Administrative charges paid to sanatha	0	500000	500000
5	Term Fees Expences	0	0	0
6	New F.D's. made	0	0	0
7	Capital Expenditure	3037706	6800000	6800000
	7.1 Furniture , fixtures & deadstock	0	500000	500000
	7.2 Computer & related equipments	2580891	1000000	1000000
	7.3 Building construction Expenditure	0	2000000	2000000
	7.4 Lab equipments & Machinery	0	2000000	2000000
	7.5 Vehicle	0	0	0
	7.6 Laibrary books	127001	800000	800000
	7.7 Other Capital expenditure	329814	500000	500000
8	Advances Given / Repaid (excluding internal advances)			
9	Repair & Maintenance expences	285982	1500000	1500000
	9.1 Building	33575	500000	500000
	9.2 Furniture & fixture	99575	500000	500000
	9.3 General	152832	500000	500000
10	TOTAL - (Actual Payment)	49126830	64018991	67618991
11	SURPLUS (+)	0	0	0
12	Grand TOTAL -	49126830	64018991	67618991

Administrative & Operating Expenses Year 2019-20

Sr No.	Particulars	Amount
1	Advertisement Exp	150000
2	AICTE Fee	50000
3	Audit Fee	10000
4	Buliding Fire Insurance	70000
5	Cleaning Exp	15000
6	Committee Expenses	100000
7	Electricity Charges	800000
8	Gen & Diesel Expenses	30000
9	Internet charges	200000
10	Postage & Telegram	10000
11	Printing & Stationary	500000
12	Security charges	600000
13	Staff wlefare & recreation	80000
14	Sweeper charges	120000
15	Telephone Charges	25000
16	Newspaper & periodicals	20000
17	Affiliation Fee	100000
18	Advocate & Notary fee	10000
19	Annual membership fee	50000
20	civil maintance exp	125000
21	Electric Fitting	30000
22	Function & festival	45000
23	Garden Exp	372000
24	ISTE Student chapter Exp	45000
25	Land Measurment Exp	25000
26	Misc Expeneses	10000
27	Practical Expenses	20000
28	professional charges	20000
29	Research Project	45000
30	Sports Competition	50000
31	Student Apron Expenses	150000
32	Stundet Council Exp	268000
33	Transportation	15000
34	Cultural Activity	100000
35	Workshop Registration to Staff/Students	150000
36	Student Activity Exp	350000
37	Univeristy Proceesing fee	150000
38	Interview exp U G C	100000
39	Tech & journal National	500000
40	Admission Campigning Exp	450000
41	Training & Placement Dept Exp	300000
42	All Department Consumables	300000
	TOTAL	7040000

[Signature]
Principal

PDEA'S College of Engineering Manjari (Bk) -412307
Adminstrative & Operating Expenses Year 2020-21

Sr No.	Particulars	Amount
1	Advertisement Exp	200000
2	AICTE Fee	125000
3	Audit Fee	10000
4	Buliding Fire Insurance	70000
5	Cleaning Exp	15000
6	Committee Expenses	100000
7	Electricity Charges	600000
8	Gen & Disel Expenses	30000
9	Internet charges	450000
10	Postage & Telegram	10000
11	Printing & Stationary	500000
12	Security charges	600000
13	Staff wlefare & recreation	80000
14	Sweeper charges	120000
15	Telephone Charges	50000
16	Newspaper & periodicals	20000
17	Affiliation Fee	300000
18	Advocate & Notary fee	10000
19	Annual membership fee	50000
20	civil maintance exp	125000
21	Electric Fitting	30000
22	Function & festival	45000
23	Garden Exp	372000
24	ISTE Student chapter Exp	45000
25	Land Measurment Exp	25000
26	Misc Expenses	10000
27	Seed Money for College Activities	200000
28	Practical Expenses	50000
29	professional charges	45000
30	Seed Money for Research Project	300000
31	Sports Competition	50000
32	Student Apron Expenses	50000
33	Stundet Council Exp	300000
34	Transportation	15000
35	Cultural Activity	100000
36	Workshop Registration to Staff	100000
37	Student Activity Exp	300000
38	Univeristy Proceeing fee	250000
39	Studnt Activity Futurizm	100000
40	Interview exp U G C	100000
41	Tech & journal National	500000
43	Advertisemnt & Publicity	200000
44	Training & Placement Dept Exp	300000
45	All Department Consumables	243000
46	Workshop Registration to Students	50000
	TOTAL	7245000

P.D.E.A's College of Engineering
 Manjari (Bk.), Pune - 412307

[Signature]
 Senior Clerk

[Signature]
 Print



Dr. Sangeeta Kaul
Network Manager



DELNET

Developing Library Network

J. N. U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Phone : 91-11-26742222, 26741266
91-9810329992 (Mobile)
Fax : 91-11-26741122
E-mail : sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web : www.delnnet.nic.in

DELNET/IM-6910/mhpDEACE/MEM/2019

August 23, 2019

Sub: DELNET Membership Renewal

Dear Prof. Dumbre,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 14.8.2019 made towards the DELNET Annual Institutional Membership Fee for the period 21.4.2019 to 20.4.2020. The receipt no. 57760 dated 20.8.2019 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnnet.in>

Click onto DELNET Discovery portal. Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

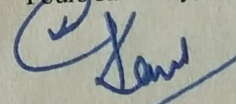
Login : mhpdeace
Password : pdea6910

Kindly note your ILL Password is "mhpdeacelib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources, which are not available in our union catalogues. We will try our best to locate these resources. *Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.*

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

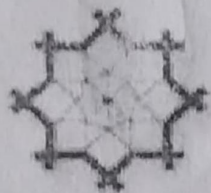

Sangeeta Kaul

Prof. K.B. Dumbre
Librarian
P. D. E. A. College of Engineering
Manjari (BK), Hadapsar-Manjari Road
Pune-412307
Maharashtra

Encl: (1) Receipt no. 57760 dated 20.8.2019 of ₹ 13,570
(2) DELNET Poster
(3) DELNET Brochure
(4) Certificate of Membership

No.: Receipt No./57760/2019-20

Dated 20-Aug-2019

**DELNET- Developing Library Network**

Jawaharlal Nehru University Campus

Nelson Mandela Road, Vasant Kunj

New Delhi-110070

State Name : Delhi, Code : 07

E-Mail : hkkaul@gmail.com**R e c e i p t**

Received with thanks from : **PDEA's COLLEGE OF ENGINEERING
MANJARI (BK.), HADAPSAR-MANJARI ROAD
PUNE-412307
[DELNET MEM NO. IM-6910]**

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **PDEA's COLLEGE OF ENGINEERING; Allahabad Bank (India)
Inter Bank Transfer**

ALLAH19226561791 14-Aug-2019 **13,570.00**

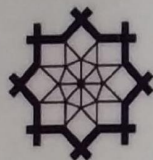
Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 21-04-2019 TO 20-04-2020**

****₹ 13,570.00/-******Subject to Realisation**

Auth



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DELNET

Developing Library Network

New Delhi

www.delnet.in

Certificate of Membership

This certifies that

*P. D. E. A's College of Engineering
Pune*

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number **IM – 6910** has been renewed and it
expires on April 20, 2020



Dr. H. K. Kaul
Director

DELNET, New Delhi

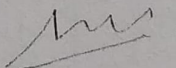
Date of Issue: August 20, 2019

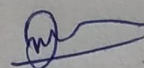
CHALLAN - GUM - CASH MEMO

ADITYA BOOK DEPOT

SCHOOL, DIPLOMA & ENGINEERING BOOKS & STATIONERY

Maniratna Aangan, Manjri Phata, Shop No. A-18, Hadapsar, Pune - 411 028.
☎ : 69513928. Mobile : 9326780840

To: Principal, PCEA's College of Engineering Manjari Pune.		No.: 3588		
		Date: 22/3/18		
Sr. No.	Particulars	Qty.	Rate	Amount Rs.
1)	Adhoc wireless Network & Architecture & protocols by Murthy	01	605	605/-
2)	Adhoc, Mobile & wireless Network 7th TC - ADHOC - Proceeding	01	1482	1482/-
Subject to Pune Jurisdiction. E. & O. E.			TOTAL	2087/-
Amount in Words:				
Any complaints regarding the goods will be only entertained if brought to our notice within 24 hours from the time of delivery.			For ADITYA BOOK DEPOT	

Librarian

Pune District Education Association's
College of Engineering, Manjari (Bk.)
Pune - 412 307



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Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee :	INVOICE No.:- IN1329	Date 28-Feb-2020
Principal, PDEA's College of Engineering	Order No.	Date 28-Feb-2020
Manjari (BK)	Delivery by	Date 28-Feb-2020
Pune	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....Februarv 2020	
	Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781789347999	Giuseppe Bonaccorso	Machine Learning Algorithms	Packt	5	RS	3,499.00	17495.00	20.00	13996.00
2	9780198084587	Kulkarni	Theory of Computation	Oxford	5	Rs	675.00	3375.00	22.00	2632.50
Total No. Of Books =					10		Total =	20,870.00	4,241.50	16,628.50

Rupees : Rs. Sixteen Thousand Six Hundred Twenty Nine Only

Party Balance: DR 16,629.00

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv./Adj. (-) 0.00

NET TOTAL (₹) 16,629.00

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

Terms And Condition :

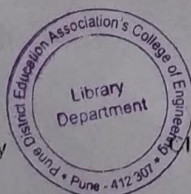
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2. BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST
5. The prices charged are correct and in accordance with the publishers catalogues and/or latest price
6. As this is the computer generated bill, it does NOT require actual signature.

Librarian

Pune District Education Association's
College of Engineering, Manjari (Bk.)
Pune - 412 307

Vaijayanti

Prepared By



Checked By

Page No. Page 1 of 1

Authorised Signatory

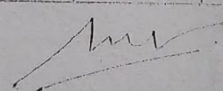
D 23469 to D 23978
(10 books)

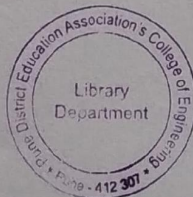
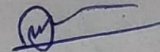
CHAITANYA BOOK DEPOT

ADITYA BOOK DEPOT

SCHOOL DIPLOMA ENGINEERING BOOKS STATIONERY

Maniratna Aangan, Manjri Phata, Shop No. A-18, Hadapsar, Pune - 411 028.
☎ : 69513928. Mobile : 9326780840

To: Principal PDET's College of Engineering Manjri Phata		No.: 3587	
		Date: 22/3/18	
Sl. No.	Particulars	Qty.	Amount Rs.
①	Real time Hand Gesture Recognition - Signlanguage to Voice Conversion by Amalraj Alex Vijay Raj, Zhang Xiaoming	1	2985/-
Subject to Pune Jurisdiction. E. & O. E.		TOTAL	2985/-
Amount in Words :			
Any complaints regarding the goods will be only entertained if brought to our notice within 24 hours from the time of delivery.		For ADITYA BOOK DEPOT	

Librarian

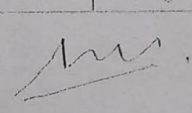
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College of Engineering, Manjari (Bk.)
Pune - 412 307

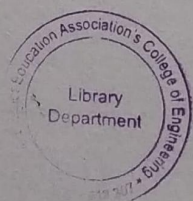
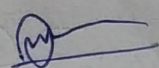
CHAITANYA BOOK DEPOT

ADITYA BOOK DEPOT

SCHOOL, DIPLOMA & ENGINEERING BOOKS & STATIONERY

Maniratna Aangan, Manjri Phata, Shop No. A-18, Hadapsar, Pune - 411 028.
☎ : 69513928. Mobile : 9326780840

To: Principal, PCEA's College of Engineering Manjari, Pune		No.: 3588		
		Date: 22/3/18		
Sl. No.	Particulars	Qty.	Rate	Amount Rs.
1)	Adhoc wireless Network: Architecture & protocols by Murthy	01	605	605/-
2)	Adhoc, Mobile wireless Network 7th Ed. Adhoc - Proceeding	01	1482	1482/-
Subject to Pune Jurisdiction. E. & O. E.			TOTAL	2087/-
Amount in Words:			 For ADITYA BOOK DEPOT	
Any complaints regarding the goods will be only entertained if brought to our notice within 24 hours from the time of delivery.				



 Librarian

 Pune District Education Association's
 College of Engineering, Manjari (Bk.)

TAX INVOICE

PRADEEP BOOK DEPOT

BOOK SELLERS & STATIONERS

Shop No. 31/32, Indraprastha Complex, Manjari Phata, Hadapsar, Pune - 411 028. Tel. 020-26990101

Buyer: Principal, PDEA's College of Engg

No. 133

Buyer GST No.:

Date: 03/05/2018

Sr. No.	Name of the Books	Rate	Disc.	QTY.	CGST RATE	SGST RATE	AMOUNT Rs. Ps.
1	Hacking Electronics: Learning Electronics with Arduino & Raspberry. Second edn.	14036	-	1	-	-	1378=00
2	Electronics Cookbook Practical Electronics Recipe with Arduino & Raspberry 1 Edn	2933	-	1	-	-	2088=00

Amount (in Words) Rs. : 3466/- Three

TOTAL 3466=00

thousand four hundred and
sixty six onlyCGST @ 6% Indirectly
SGST @ 6%

GST No. : 27ACXPC4387P1ZL

GRAND TOTAL

3466/-

I/We hereby certify that my/our registrations under the The Central & Maharashtra Goods & Services Tax Act, 2017 is in force on the date on which the sale of 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.

Subject to Pune Jurisdiction

For PRADEEP BOOK DEPOT

Receiver's Sign.

Authorised Signatory

Librarian

Pune District Education Association's
College of Engineering, Manjari (Bk.)
Pune - 412 307



prnt M.C. Parule - Megh

Instn

12/18/18

D

23466

23466

TAX INVOICE



ISO 9001:2015 Certified
(ORIGINAL FOR RECIPIENT)
CIN NO : U72900MH1996PTC096678

MICROLINE INDIA PVT LTD (Pune)
502A, 5th Floor, Amar Avinash Corporate City
Near Inox Multiplex, Bundgarden Road,
Pune-411001
Tel. No. 020-87882400
MSME CERT. NO. MH26E0074339
GSTIN/UIN: 27AABCM2689R1ZN
State Name: Maharashtra, Code: 27
CIN: U72900MH1996PTC096678
E-Mail: saiching@microlineindia.com

Buyer
PDEA'S COLLEGE OF ENGINEERING
MANJARI (BK)
HADAPSAR
PUNE - 411028
State Name: Maharashtra, Code: 27

Invoice No. **P/19-20/307** e-Way Bill No. **201132930858** Dated **26-Aug-2019**
Delivery Note
Supplier's Ref. **PDEA/AC/2019-20/78-16**
Buyer's Order No. **PDEA/AC/2019-20/78-16** Dated **22-Jul-2019**
Despatch Document No. **DC/PUNE/08/19-20/35** Delivery Note Date
Despatched through **BY ROAD** Destination **HADAPSAR**
Bill of Lading/LR-RR No. Motor Vehicle No.
dt. 26-Aug-2019
Terms of Delivery
CONT. PERSON- MR. S.R PAWAR SIR
9860963830

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	3SA07AV -HP RCTO 280 G4 DESKTOP PCI MT PC R9032 70675305 HP RCTO 280 G4 PCI MT PC 3SA07AV HP RCTO 280 G4 PCI MT PC 3RX84AV Single Unit (MT) EPE Packaging 3RX60AV HP 280 G4 PCI MT 160W Chassis 3RX52AV Intel Core i3- 5100 3.6GHz 4C 65W 3RX90AV 8GB (1x8GB) DDR4 2666 NECC 3RX63AV 1TB 7200 SATA-6G 3.5 3RX85AV No Included ODD 3RX96AV Realtek ac1x1 +BT4.2 WW 3RX95AV HP USB Hardened Optical Wired Mouse 3RY26AV DIB DOC RTF HOT KB+MSE 1YR INDIA 3RY27AV EPEAT Silver Flag 3RY51AV ENERGY STAR Certified Label 3RX98AV HP 280 G4 CKIT 3RX98AV India - English localization 3RY11AV Win 10 Pro 64 3RY11AV*ACJ India - English localization 3TL52AV Win 10 Select System Restore DVD	8471	18 %	25.00 Nos	44,270.00 Nos	11,06,750.00

Pune District Education Association's
College of Engineering, Manjari Bk. Pune-412307
All items shown in bill are as per specifications & in working condition. These are Taken on DSR / R of computer
Dept. Sr. No. ~~01~~ - Page no. ~~51~~ is also taken on CDSR/
CSR of Software Laboratory Sr. no. ~~02~~ Page No. ~~18~~
---Payment of the same may be released.

Prof. Incharge
(Name & Signature)

HOD
(Name & Signature)

Computer Dept.

Pune District Education Association's
College of Engineering, Manjari Bk. Pune-412307
All items shown in bill are as per specifications & in working condition. These are Taken on DSR / CSR of ~~IT~~
Dept. Sr. No. ~~03~~ - Page no. ~~23~~ - it is also taken on CDSR/
CSR of ~~SW~~ Laboratory Sr. no. ~~2~~ - Page No. ~~22~~
---Payment of the same may be released.

Prof. Incharge
(Name & Signature)

HOD
(Name & Signature)

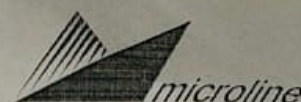
IT Dept.

Bill recorded on General Purchase register

This is a Computer Generated Page No. 162 & Sr. No. 6

19-20

Storekeeper



ISO 9001:2015 Certified
(ORIGINAL FOR RECIPIENT)
CIN NO : U72900MH1996PTC096678

TAX INVOICE(Page 2)

MICROLINE INDIA PVT LTD (Pune) 502A, 5th Floor, Amar Avinash Corporate City Near Inox Multiplex, Bundgarden Road, Pune-411001 Tel. No. 020-67682400 MSME CERT. NO. MH26E0074339 GSTIN/UIN: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 CIN: U72900MH1996PTC096678 E-Mail: saching@microlineindia.com	Invoice No. _____ e-Way Bill No. _____ P/19-20/307 201132930858 Delivery Note _____ Supplier's Ref. _____ PDEA/AC/2019-20/78-16 Buyer's Order No. _____ PDEA/AC/2019-20/78-16 Despatch Document No. _____ DC/PUNE/08/19-20/35 Dispatched through _____ BY ROAD Bill of Lading/LR-RR No. _____ dt. 26-Aug-2019 Terms of Delivery _____ CONT. PERSON- MR. S.R PAWAR SIR 9860963830	Dated 26-Aug-2019 Mode/Terms of Payment IMMEDIATE Other Reference(s) _____ Dated 22-Jul-2019 Delivery Note Date _____ Destination HADAPSAR Motor Vehicle No. _____
Buyer PDEA'S COLLEGE OF ENGINEERING MANJARI (BK) HADAPSAR PUNE - 411028 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	3TL52AV#ACJ India - English localization 3RX78AV Keyboard 3RX78AV#ACJ India - English localization 3RX99AV 3/3/3 280 MT limited Warranty 3RX99AV#ACJ India - English localization V5E94A7 HP V194 18.5-IN Monitor	8528	18 %	25.00 Nos			
2	Hp V194 18.5- In Monitor V5E94A7 HP V194 18.5-IN Monitor V5E94A7#ACJ India - English localization	85238020	18 %	20.00 Nos	907.30	Nos	18,146.00
3	"QH Total Sec - STD 3yr 1 User "						11,24,896.00
						9 %	1,01,240.64
						9 %	1,01,240.64
							(-)0.28
	OUTPUT CGST @ 9% OUTPUT SGST @ 9% Round Off(PUNE)						
	Less :						
	Total			70.00 Nos			₹ 13,27,377.00

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Thirteen Lakh Twenty Seven Thousand Three Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	11,06,750.00	9%	99,607.50	9%	99,607.50	1,99,215.00
8528		9%		9%		
85238020	18,146.00	9%	1,633.14	9%	1,633.14	3,266.28
Total	11,24,896.00		1,01,240.64		1,01,240.64	2,02,481.28

Tax Amount (in words) : INR Two Lakh Two Thousand Four Hundred Eighty One and Twenty Eight paise Only

Company's VAT TIN	: 27440018524
Company's CST No.	: 27440018524
Company's Service Tax No.	: AABCM2689RST001
Company's PAN	: AABCM2689R

Company's Bank Details
Bank Name : BOB PUNE CURRENT A/C 06910200000538
A/c No. : 06910200000538
Branch & IFS Code : SENAPATI BAPAT BRANCH,PUNE & BARBODPOSEN
for MICROLINE INDIA PVT LTD (Pune)

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice

INSTALLATION REPORT



Microline India. Pvt.Ltd.

Flat no. 01 & 02, Bldg.no - A "Mansi Krupa",
Opp H.N.D. Jain Boarding, Gokhale Rd,
Near Marleshwar Mandir, Shivajinagar, Pune - 16
Ph. : 020 41061300, Fax : 41061301
www.microlineindia.com

Customer Name : College of EngineeringConcerned Person : Sunil PawarAddress : Mangari Bk.Designation : H/w Eng.

Phone No : _____

Date of Installation : 27/8/2019
28/

Sr.no	Make	Model No.	Serial No	Discription	Remarks
		HP 280 G4 MT	1NA932X5N3		Installation
			(Desktop)	We have install 25	pane
		HP 1194 (Monitor)	1NA932X5N1	Desktop with	
			(Desktop)	Quick Heal	
			3CQ9260F2R		
			3CQ9260F2M		
			(monitor)		
	Quick Heal	BL191-RUD4B-228B0		We install 20	Installation
		-3DD96		Quick hel. AV.	Done.
			Q88RG-1SR301SD99-		
			10028		

Engineer Name : Ashika BadgujarEngineer's Signature : Ashika Badgujar

Date : _____

Remark: Completed ☒ Pending ☐ Reason : _____

Sign & Seal of Customer

Remarks of Customer: Installation Done

For further processing

(3)

Account Section

for payment of per tax & electricity.



पुणे जिल्हा शिक्षण मंडळ, पुणे

४८/१ अ, एडिवना, पीड रोड, पुणे - ४११ ०३८

Email :- honsecr@pdeapune.org Web :- www.pdeapune.org

जा.क्र. पु.सि.सि/लेखा विभाग/२०१९-२०/१८-१८

दिनांक २ JUL 2019

प्रति,
स्वतंत्रतापक,
मे.मायक्रोलाईन इंडिया प्रा. लि.,
मंडगार्डन रोड, पुणे.

PDEA
Date: 24/7/2019
112

विषय :- संस्थेच्या विविध शाखांकरिता संगणक व संगणक पुरक साहित्य पुरविणेबाबत...

वरील विषयस अनुसरून आपण संस्था मुख्य कार्यालयाकडे दि.२८/०६/२०१९ रोजी सादर केलेल्या दरपत्रकानुसार तसेच संस्था मान्य टिपणी दि.०१/०७/२०१९ नुसार संस्थेच्या खालील तक्त्यामध्ये नमूद केलेल्या शाखांना संगणक तसेच संगणक पुरक साहित्य पुरविण्यात यावे.

तक्ता क्र.१ :-

अ.नं	शाखेचे नांव	संगणक	नोट काऊंटिंग मशिन
१	आभियान्तिकी महाविद्यालय, मांजरी	२५	-
२	भागसाहेब मोहोळ महाविद्यालय, मोडगोड	-	०१
३	बाबुराजजी धोलाप विद्यालय, सांगवी	-	०१
एकूण		२५	०२

तक्ता क्र.२. (मे.मायक्रोलाईन इंडिया प्रा.लि)

Sr. No.	Product Description	Unit Rate	Req Qty	AMOUNT	GST 18%	TOTAL AMOUNT
1	HP 280G3 MT Desktop i3 Processor Intel Core i3, 8GB RAM, 1TB Hard Disk, Keyboard Mouse, Windows 10 Pro, 18.5" LED 3 Years Warranty	44,270	25	11,06,750	1,99,215	13,05,965
2	Note Counting Machine- Maxsell Heavy Duty Note Counting Machine With Fake Note Detection RBI Approved Model No- MX501 Pro	17,800	02	35,600	6,408	42,008
3	Quick Heal Total Security 3yrs 10 User	9,073	02	18,146	3,266	21,412
	Total			11,60,496	2,08,889	13,69,385

उपरोक्त तक्ता क्र.१ मध्ये नमूद केलेल्या शाखांना तक्ता क्र.२ मधील तपशीलानुसार संगणक व पुरक साहित्य आपणाभाषित पुरविण्यात यावे. उपरोक्त तपशीलानुसार संगणक व संगणक पुरक साहित्य यम्मु व सेवाकरासह एकूण रक्कम रु.१३,६९,३८५/- (अक्षरी रक्कम रूपये तेरा लाख एकोणसत्तर हजार तीनशे पन्नाऐशी पन्ना) इतक्या रकमेस एकवीस दिवसांच्या आत सदरचे साहित्य पुरविण्याची व्यवस्था करावी.

P.T.O

① GST Section

For Record, N/A

② CMCM Incharge (Prof. R.B. Dholak) For further processing.

③ Account Section

For Payment of Tax terms and conditions given herewith.



Poona District Education Association
S N159/e/1, Near Vsi,
Pune, Manjari,
Manjari Bk (N.V.), Pune,
Maharashtra-412307, India

Original for Recipient
Account Number : 900630190456
GST Bill Number : C27E202100067962
Bill Number : 529500033948
Bill Date : 01-AUG-2020
Bill Due Date : 18-AUG-2020

Place of Supply: 27 Maharashtra

GST Registration Number: 27AAATP1234H125
Organisation PAN: AAATP1234H

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
65,808.00	0.00	0.00	-0.31	35,400.00	35,399.69

1. Periodic Charges

Bandwidth Rental
CPE Rental
SLA
CoS Charges
Managed Services
Secondary Link

Amount(₹)

30,000.00
0.00
0.00
0.00
0.00
0.00

2. Other Periodic Charges

3. Other Charges

4. One Time Charges

5. Total Value of Charges

6. Current Month Discount / Credit / Debit

7. Current Taxable Charges

8. Taxes

CGST (9%)
SGST (9%)

2,700.00
2,700.00

9. Bill Discount including Tax

10. Security Deposit Charged

11. Security Deposit Returned

12. Waivers

0.00
0.00
0.00
0.00

Current Month Charges (7+8+9+10+11+12)

35,400.00

Pune District Education Association's
College of Engineering, Manjari Bk. Pune-412307
All items shown in bill are as per specifications & in working
condition. These are Taken on DSR / CSR of _____
Dept. Sr. No. _____ Page no. _____ it is also taken on CDSR/
CSR of ~~Serveo~~ Laboratory Sr.no. ~~43~~ Page No. ~~52~~
—Payment of the same may be released.

Prof. Incharge
(Name & Signature)

HOD
(Name & Signature)

Payment Options

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card

To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.



JioPay

Register with JioPay and get uninterrupted services.*

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPi on www.jio.com/Enterprise



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJ0600630190456, IFSC Code ICIC0000104

Bill recorded on General Purchase register
Page No. 178 & Sr. No. 75
19-20

Storekeeper

*Details upto reported information. JioPay

GSTIN: 27AAAC0630123 PAN: AAAC0630123



पुणे जिल्हा शिक्षण मंडळ, पुणे

४८/१ अ, एंडवणा, पौड रोड, पुणे - ४११ ०३८

Email :- honsecretary@pdeapune.org Web :- www.pdeapune.org

जा.क्र. पुजिशिमं/लेखा विभाग/२०१९-२०/१०१-१८

दिनांक

22 AUG 2019

प्रति,
मा. प्राचार्य,
आभियांत्रिकी महाविद्यालय,
हडपसर.

PDEA
Man
Inward - 244
Date 26/8/2019

विषय :- बॉटर प्युरिफायरचा वार्षिक देखभाल दुरुस्ती करार करणेबाबत.
संदर्भ :- आपले पत्र जा. क्र. २६५/२०१९-२०, दि. ०७/०८/२०१९.

उपरोक्त विषयास व संदर्भीय पत्रास अनुसरून आपणास कळविण्यात येते की, आपल्या महाविद्यालयामधील दोन बॉटर प्युरिफायरचा वार्षिक देखभाल दुरुस्तीचा करार करावयाचा आहे. त्याकरिता आपण मे. युरेका फोर्ब्स लि. विभागीय कार्यालय, पुणे यांचे दरपत्रक मंजूरीसाठी या कार्यालयाकडे पाठविलेले आहे. त्यानुसार आपण पाठविलेल्या तपशीलानुसार महाविद्यालयामधील एकूण दोन बॉटर प्युरिफायर चे कॉम्प्रेसिबल वार्षिक देखभाल व दुरुस्ती करार मे. युरेका फोर्ब्स लि. विभागीय कार्यालय, पुणे यांचेशी करण्यास व त्यासाठी सर्व करासह होणाऱ्या एकूण रक्कम रु. १८,५००/- (अक्षरी रक्कम रुपये अठरा हजार पाचशे फक्त) इतक्या खर्चास या कार्यालयाकडून परवानगी देण्यात येत आहे.

कळावे.

मानद सचिव
पुणे जिल्हा शिक्षण मंडळ, पुणे

(1) Estab. Secy

for perusal & a/c

✓

Maintenance M/C

for further processing

(2)

Accounts Secy

for payment order to be

for release of the

(3)

DATE: 01.08.2019

REF NO: CCD/PY/20190625

To,

PDEA COLLGE

Manjari ,pune

Sub: One Year Annual maintenance Contract for water purifier

Dear Sir/Madam,

We thank you very much for the patronage and confidence you have shown in us and in our Water purifier range of product. It is our constant endeavor to satisfy our customers with quality product and prompt service.

In continuation to the same we request you to have ONE YEAR ANNUAL MAINTENANCE CONTRACT for the existing water purifiers machines, Please find the offers enclosed for you kind perusal.

The product prices are as below:

Product Code	Product Description	SAC Code	Avil. Qty	Basic Price Per unit	Total Amount
WFDPCR8000000	PURE CHILL RO 80SS-12 MTHS COMP AMC	9987	1	15678	15678
			GST@18%		2822
			Grand Total		18500

Salient features of the AMC

1. THREE MANDATORY SERVICE IN YEAR
2. CONSUMABLE REPLACE ONCE WITHIN AMC PERIOD

PAYMENT TERMS: 100% advance along with Purchase Order

This offer is valid for thirty days and if the AMC is not renewed before the expiry date, within thirty days, EFL will check & rectify defective units if any, and customer need to pay for spares, consumables and services as per prevailing rates.

TERMS AND CONDITIONS OF THE CONTRACT

1. Maintenance will be carried out at the Customer's premises for which
 - a) The customer will lay off the product for at least two days.

- b) The customer will extend all assistance to EFL service person / authorized representative such as boarding and lodging on payment of nominal charges crane manpower water electricity etc. ensure availability of product for maintenance.
- c) The customer will make available necessary fuel electricity connections water, batteries, battery charging facility brushes etc. for checking performance of the product, free of cost.
- d) The contract shall not cover free visits / replacement of parts under the following circumstances.
 1. Damage done to the product due to floods, fire accident, riot, breakage / pest, misuse, tempering, incorrect operation etc.
 2. Failure to observe the operating and precautions as in User's Manual and adherence to Planned Preventive Maintenance Instructions.
 3. Defects due to usage of non recommended spares and accessories.
 4. Visits for customers are retraining.
 5. Defects / failures resulting / repairs done by a person other than the authorized representative of EFL. In any such event EFL will submit a prior estimate for approval or bill for the to be carried out prevailing rates.
2. Since under the terms of this contract, the company is liable to supply you free replacement of spare parts in certain circumstances, sales tax wherever liable will be borne by EFL>
3. Services under this contract exclude the following:
 - a) Painting of the body and replacing discolored polymer parts.
 - b) Chrome plating of the nuts and other styling / decorative materials.
4. No discount is admissible for renewal of AMC for bulk / large number of products if held by the customer or prorata charges for any reason whatsoever.
5. With regard to repairing worn out / defective part(s) or replacing the same, the decision of EFL shall be final.
6. The product if in the opinion of EFL is required to the Service Center of EFL or their authorized service centers or to the factory the same shall be agreeable to the customer.
7. For repairs necessitating the removal of the product or any parts thereof to service center of EFL or their authorized service center or to the factory there shall be no charge for the spare parts replaced or labour. However in such cases incidental expenses incurred like freight, packing, insurance, octroi etc., will have to be borne by the customer.
8. EFL shall however not be responsible for any loss or damage actual or consequential which the customer may claim to have suffered on account of the product being under repair or on account of any delay thereof.
9. The product must be in good working condition. The same to be certified by authorized representative of EFL before this contract becomes effective. The customer shall pay the necessary charges 0. in the first instance for rendering the product so workable. For which EFL will submit an estimate for approval. This clause does not apply if a contract is renewed from the next date of termination of the warranty period or previous contract period.
10. The product should be made available for servicing as and when EFL Service Technician / Authorized representative calls on his periodical servicing visit failure to do so will be treated as a service rendered and no refund shall accrue on this account.
11. Every visit by EFL Service Technician / authorized representative will be made within reasonable time from receipt of a complaint for breakdown / of the product and will be made only during working hours of EFL Service Department and no visit will be on Sunday / holidays.
12. EFL shall not be liable for death / injury consequential damage to any person or loss / damage to any property caused as a result of product failure breakdown or accident or fire or any other circumstances beyond the control of EFL.
13. In order to enable EFL to discharge its obligation under this contract the customer shall notify in writing any change in his address within 10 days of such change. In default whereof EFL shall not be obliged to perform its obligations under this contract till it receives such intimation from the customer.

14. Customer shall not reinstall the product as this agreement is only in the present site of the product unless otherwise mutually agreed in writing prior to reinstallation this agreement does not cover charges for reinstallation charges will be charged extra at the prevailing rates.
15. Customer shall appoint and maintain two Product-In- Charges who shall be instructed by EFL free of charge in the use of and routine care of the Product. The customer shall ensure that the product -in- Charges properly carry out their duties and operate the product in accordance with product manual EFL reserves the right to charge additionally for service by reason of the Customer's failure to comply with his obligation under this paragraph all compensation payable to the product -in Charge or any person employed by the customer for upkeep and maintenance of the product shall be the sole responsibility of the customer.
16. This contract is not terminable before the expiry period not is transferable in the event of resale / gift to any other person.
17. **Contract charges are payable by cheque / DD drawn in favour of EFL in advance and payment shall accompany the signed copy of the contract and such payment shall be realized before the commencement of the contract period.**
18. Renewal of the service contract after its expiry will be at the sole discretion of EFL.
19. It shall not be the responsibility of EFL to send any reminder or any such communication to the customer either in nature of intimating the expiry of the contract or in the nature of renewal notice of the contract the onus of renewing the contract rests with the customer.
20. In the event of any complaint, please quote your name address and the contract number.
21. This contract sets out all the terms and condition on which EFL undertakes to service the product and cancels and supersedes all prior agreements Undertakings or arrangements oral or written between the parties on subject matter.
22. In-case any dispute arises at any time between the parties here to as to the construction meaning or effect of this Agreement or any clause or provision contained herein or the respective right duties or liabilities of either party hereunder the same shall be adjudicated by a competent Court in Mumbai only.
23. Modification and variation: No modification or variation of this Contract shall be binding unless it is made in writing and signed by the Contracting Parties.
24. Force Majeure: Neither Party shall be liable for the non-performance of its obligation under this Agreement where such failure is due to force majeure i.e due or attributable to any act of God Orders restrictions or regulations of Government of India Central or State, war, working conditions, hostilities, riots, civil commotion strike, lockout, labour trouble, explosion, or any other cause or circumstances of whatsoever nature beyond control.
25. Any date or period of time mentioned in this Contract should unless contended of mutual written consent be of the essence.

Validity- This offer is valid for thirty days and if the AMC is not renewed before the expiry date, within thirty days, EFL will check & rectify defective units if any, and customer need to pay for spares, consumables and services as per prevailing rates.

Note: 1. In case of service dissatisfaction, you may write to the Service Manager at EFL Head office. 2. EFL E.S.I.C Code No, 41-1300365 for Eureka Forbes Limited.

Thanking you and assuring you of our best services at all times.

Looking forward for your favorable reply.

For EUREKA FORBES LIMITED,

(Authorized Signatory)

Pune District Education Association's
College of Engineering, Manjari (Bk.), Pune-07

Sl No. COEH/STORES/

/20 - 20

Date:-

PURCHASE ORDERTo: Watek Perbes Ltd.

Pune

No. - 765254/107/9372066981Subject - work
Purchase order for the supply of for A.M.C. of water purifier

Reference:- 1. This office Enquiry letter No. COEH/STORES/ ---
 2. Your Quotation letter CCD/PV/20/9008 Dated: 1-8-19
 3. Hon. Honorary Secretary, P. D. E. A's Letter No. AIC/2019-20/101-16
 Dated:- 22 Aug 2019

Dear Sir,

With reference to the above, you are hereby requested to supply Laboratory Equipment/ Library Books/Workshop Material /Furniture/ consumable Material /required for the department of water supply center. The list of items to be supplied is as given below / enclosed separately.

The Purchase Order is placed to you, subject to the terms and conditions given overleaf.

Sr. No.	Name of equipment/Item with specifications	Quantity Required	Approved Rate (per item)	Total Cost
	Comprehensive A.M.C.	01 no	15678/-	156780.00
	for water purifier			
			GST-18%	2822.20
			Total	185002.00

Yours faithfully,

[Signature]
Store Keeper

[Signature]
Accounts J/C

[Signature]
H.O.D.

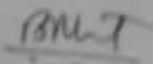
[Signature]
PRINCIPAL

Copy to 1. File
 2. Structure
 3. water JLC

TERMS AND CONDITIONS OF PURCHASE ORDER

- 1) The equipments / items should be supplied in a single lot, in the premises of the college at your cost including loading, transport, unloading etc. within Seven days from the date of purchase order failing which the order may stand cancelled automatically.
- 2) The warranty period for the equipments/items shall be twelve months from the date of receipt of equipments/items in the college.
- 3) No surcharge of any kind will be payable by the college unless agreed to separately and specifically.
- 4) You will be required to execute an agreement bond with the college/association on the stamp paper for assurance of the quality of the equipment /items to be supplied.
- 5) The reference No. of the Purchase order should be invariably stated in all the correspondence, (Packing memo, invoice bill etc.)
- 6) Sales Tax /VAT if any may be shown separately if the rates are not inclusive of sales tax.
- 7) You will be required to pay a discount of as decided if any by P.D.E.A. on the total cost of the order.
- 8) Invoice in triplicate should be submitted immediately alongwith the items of equipment /material supplied.
- 9) Bills in triplicate should be submitted to the college office immediately after the equipment/material of the purchase order.
- 10) 100 % payment will be effected after the supply of all the equipment material of the purchase order.
- 11) The balance payment of — % will be effected only after the expiry of the warranty period.
- 12) No separate charges will be admissible for installation, testing, demonstration, Commissioning to, of the equipments/items.
- 13) If the equipments/items etc, are not as per specifications, they will be rejected.
- 14) It will be your responsibility to take back the unapproved/ rejected items of equipment etc, from the premises of the college at your cost failing which the college will not be responsible for the safety of such items.
- 15) Any dispute arising in respect of the purchase of equipments/items shall be subject to Pune city jurisdiction only.
- 16) Please return the form of acceptance of this order duly signed by you immediately.


STORE KEEPER


HOD


PRINCIPAL

INVOICE

EUREKA FORBES LIMITED
B, "THE ORION"
ST. MIRA COLLEGE,
OREGAON ROAD, PUNE-411001

Date - 08.11.2019
PO NO :
PO DATE -
INVOICE NO: CCD/PY/2090722

Customer Details
EUREKA COLLEGE
N.J. HADPSAR, PUNE

GSTIN :

Pan no -

Sr.	Short text	Qty	Unit Price	Amount
1	COMP AMC 80 RD	1	15677.97	15677.97
				15677.97
	Total payable before tax			
				1411.02
	SGST@9%			1411.02
	CGST@9%			
	Grand Total			18500

RUPEES: EIGHTEEN THOUSAND FIVE HUNDRED ONLY

Refer contract for conditions
Payment Terms : 100% Against Delivery

AN No : AAACE5767F
GSTIN : 27AAACE5767F1ZK
Category of Service : Maintenance and Repair services.

For EUREKA FORBES LIMITED

Authorised signatory