

TAX INVOICE

INDIA PVT LTD
Survey No. 258, Part No. 03,
At Post Bhurghatta,
Tal - Miraj
Pune
Phone No - 020-41061300
Fax - 020-41061301

Buyer
COLLEGE OF ENGINEERING
MANJARI (BK)
PUNE

Invoice No.	Dated
B/14-15/426	31-Mar-2015
Delivery Note	Credit Period
Supplier's Ref.	Other Reference(s)
Customer P.O. No.	Dated
PDEA/COMPIA-1/2014-15/199-27	17-Jan-2015
Despatch Document No.	Dated
Despatched through	Destination



Terms of Payment
IMMEDIATE
CONT. PERSON- MR. AJIT DESHPANDE

Sl. No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	ALUMINA PODIUM WITH SPK & MIC WSL2500R	12.50	1.00 Nos	42,300.00	Nos		42,300.00 ✓
2	LEAD 1PT 13-4160 1600 MHZ HP DESKTOP	5	2.00 Nos	31,500.00	Nos		63,000.00 ✓
3	PROJECTOR VE281G SVGA	12.50	1.00 Nos	24,500.00	Nos		24,500.00 ✓
4	INTEX UPS 1 KVA	5	2.00 Nos	4,500.00	Nos		9,000.00 ✓
5	HP TONER CC388AD DUAL PACK	5	1.00 Nos	6,590.00	Nos		6,590.00 ✓
6	L5W11PA HP 406 G1 MT BUSINESS PC Intel Core i7-4770 3.4g 8m Hdd 4GB Ddr3/8gb Ddr3-1600 Dimm (2x 4Gb) Ramx2x 1 Tb 7200 Rpm Sata Hp Hdd/Universal USB Wired 4x USB/Mouse/Linix CR 64 Bits OS/16x Super Multi DVD RW Sata 1st HDD 3yrs MT Warranty / HP 21.5 led Mtd	5	1.00 Nos	72,000.00	Nos		72,000.00
7	ASUS ROUTER RT-N12	5	8.00 Nos	3,500.00	Nos		28,000.00
8	PROJECTION SCREEN 6 X 8 TRIPOD	12.50	1.00 Nos	5,500.00	Nos		5,500.00 ✓
9	MONITOR HP 18.5" LV1911(A5V72AA) LED	5	2 No				
10	B4U36AA HP 4GB PC3 10600 DDR3 1600 DIMM	5	1.00 Nos				

Pune District Education Association's
COLLEGE OF ENGINEERING, MANJARI BK., PUNE-07.

continued ...

All items shown in bill are as per specifications & in working condition. These are taken on DSR / CSR of I.I.P. Cell, Akash Lab (IIT Mumbai project)
Dept. Sr. No. 13, 15, 17, 19, 21 pp 07, 8, 9, 19, 11 It is also taken on CDSR / CSR of Akash Lab (I.I.T) Laboratory Sr. No. 03 & 04
pp 03 & 04. Payment of the same may be released

Prop. Incharge A.B. Ghadekar
(Name & Signature) IT Dept.

110D
(Name & Signature) A.S. Deshpande
S. I. Petell

C.S.R. of
I.I.P. Cell for
H.P. Toner CC388 AD.

This is a Computer Generated Invoice

DSR Details			CSR Details		
Dept. Name	Sr. No.	Page No.	Sr. No.	Dept. Name	Page No.
I.I.P. Cell [AHUJA]	07	13	5.	IIP Cell [TONER]	15
I.I.P. Cell [HP]	08	15			
" [NEC]	09	17			
" [INTEX]	10	19			
" [TRIPOD]	11	21			
AKASH Lab	03	04 [HP 406G]			

TAX INVOICE

MICROLINE INDIA PVT LTD (Pune)

Survey No. 208, Part No-03
 All Post Bhugdon
 Tal-Mulshi, Pune
 Ph-020-41061300
 Fax - 020-41061301

Buyer
 PDEA'S COLLEGE OF ENGINEERING
 MANJARI (BK)
 PUNE

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

Date: 6/11/2015

Inward No.: 833

Invoice No.
 B/15-16/166
 Delivery Note

Supplier's Ref.

Customer P.O. No.
 COEH/STORES/444/2015-16
 Despatch Document No.

Despatched through

Terms of Payment

IMMEDIATE
 CONT. PERSON- NIRJA JAIN MADAM
 9823072744

Dated
 31-Oct-2015
 Credit

Other Reference(s)

ISO:9001 Certified

Dated
 13-Oct-2015
 Dated

Destination

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	PROJECTOR NEC M311WG SR.NO 1584137ED	12.50	1.00 Nos	53,000.00	Nos		53,000.00
2	PROJECTION SCREEN CRYSTAL 8X10IN	12.50	1.00 Nos	12,800.00	Nos		12,800.00
3	MACHIN HP PAVILION 550-010IL(M1Q50AA#ACJ) IS / 4460/8GB RAM TRANSCEND) 1TB HARD DISK 7200 RPM 7200 STED COMPAQ DOS/ HP MACHIN SR NO. 4CE52100QF MNTA SR NO. 3CM5240HD7	5	1.00 Nos	46,000.00	Nos		46,000.00
4	CHAMPION UPS (1500LB) WITH 2 NO 65 AH SMF BATTERY FOR 55 TO 60 MINUTES BACK UP FOR 900 WATTS IT LOAD SR.NO. WL15103109	12.50	1.00 Nos	33,000.00	Nos		33,000.00
OUTPUT VAT @ 12.5%							1,44,800.00
							12,350.00

continued ...

To, HOD
 IT Dept
 For n.c.
 Ra
 6/11/15

Pune District Education Association's

COLLEGE OF ENGINEERING, MANJARI BK., PUNE-07.

All items shown in bill are as per specifications & in working condition. These are taken on PSR / CSR of-----I.T.-----

Dept. Sr. No.-----8, 9, 14-----41-----It is also taken on CDSR/CSR of-----Laboratory Sr. No.-----

Payment of the same may be released

This is a Computer Generated Invoice

Prop. Incharge
 (Name & Signature)

HOD
 (Name & Signature)

Bill recorded on General Purchase register
 Page No 21/15-16 & Sr No. 74

Storekeeper

TAX INVOICE

Original - Buyer's Copy

MICROLINE INDIA PVT LTD
Survey No. 268, Part No. 03,
At Post Bhugaon,
Tal - Mulshi
Pune
Phone No - 020-41061300
Fax - 020-41061301

Invoice No.
B/14-15/108
Delivery Note
DC-14-15/162
Supplier's Ref.

Dated
31-Jul-2014
Credit Period
Other Reference(s)

microline

Buyer
COLLEGE OF ENGINEERING
MANJARI (BK)
PUNE

Customer P.O. No.
PDEA/COMPUTERIA-01/14-15/80-1
Despatch Document No.
Despatched through

Dated
31-Jul-2014
Dated
31-Jul-2014
Destination

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

Date: 5/8/2014
Inward No: 213

Terms of Payment
IMMEDIATE
CONT. PERSON: MR. K.R HARNE
9423265036

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
✓	PROJECTOR VE281G SVGA	12.50	1.00 Nos	24,500.00	Nos		24,500.00
	PROJECTOR BENQ MX805 ST	12.50	1.00 Nos	35,300.00	Nos		35,300.00
	SR.NO. PDS5E0111300Q WITH STANDARD ACCESSORIES						59,800.00
	OUTPUT VAT @ 12.5%			12.50 %			7,475.00
Total			2.00 Nos				₹ 67,275.00

Amount Chargeable (in words)
An Rupees Sixty Seven Thousand Two Hundred
Twenty Five Only

E & O E

Control : Extra to your Account.

Interest @24% p.a. will be charged after due date.

Received Goods In Good Condition

CUSTOMER'S SIGNATURE
Name, Date & Seal

Company's VAT TIN : 27440018524V /1.4.08
Company's CST No : 27440018524C /1.4.08
PAN No. : AABCM2689R
Company's Service Tax No. : AABCM2689RST001
Company's LBT No. : PMC-LBT-073-0043854
Buyer's LBT No.
Company's PAN : AABCM2689R

Declaration
I/We hereby certify that my/our registration under the
Maharashtra Value Added Tax 2002 is in force on the date
on which the sale of goods specified in this Tax Invoice is
made by me/us and 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 sale while filing of return
and due tax, if any payable on the sale has been paid or
shall be paid.

for MICROLINE INDIA PVT LTD

I/We hereby certify that my/our LBT registration certificate
under the Bombay Provincial Municipal Corporation's
Rules, 2010, is in force on the date on which the sale of
the goods specified in this bill/invoice/cash memorandum,
is made by me/us and that the transaction of sale covered
by this bill/invoice/cash memorandum, has been effected by
me/us in the course of my/our business.

This is a Computer Generated Invoice

P.D.S.
College of Engineering
Hadapsar, Pune-411 020

ANUPAM AGENCIES

Date: 21-12-2011

Inward No. 6512

34, GANESH PETH, GOVIND HALWAI CHOWK, PUNE - 411 002.

☎ : (020) 24480044 Mobile No. 9423005771

M/s. <u>The Principal, P.D.E.A's College</u> <u>of Engg., Hadapsar, Pune.</u> PONOF CORH/STORES/2339/2011-12 Dept: <u>ETRX</u>			No.: <u>0135</u> Date: <u>21/12/2011</u>											
Sr. No.	PARTICULARS	Qty.	Rate	Amount Rs. Ps.										
1)	LCD projector - 2300 ANSI lumens make: Sony	1 No	41650	41650	=									
To, H.O.D. Electronics Dept for n.a. 														
				41650	=									
VAT TIN No. : 27180175031 V w.e.f. 1/4/2006 CST TIN No. : 27180175031 C w.e.f. 1/4/2006 *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 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 filing of return & the due tax if any, payable on the sale has been paid or shall be paid".			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">VAT 4%</td> <td style="width: 40%;"></td> <td style="width: 40%;"></td> </tr> <tr> <td>VAT 12.5%</td> <td style="text-align: right;">5206</td> <td style="text-align: center;">=</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">46856</td> <td style="text-align: center;">=</td> </tr> </table> For ANUPAM AGENCIES			VAT 4%			VAT 12.5%	5206	=	TOTAL	46856	=
VAT 4%														
VAT 12.5%	5206	=												
TOTAL	46856	=												
Receiver's Signature														

INVOICE

(14964049)

Sudarshan Electronics 27/2 C, Jadhav Building, 15th August Chowk, Somwar Peth, Pune Ph.No:-020-64013587		Invoice No. 04304 Delivery Note Ref No:-5973/3/2009-2010 Supplier's Ref. 04304	Dated 10-Dec-2009 Mode/Terms of Payment Other Reference(s)
Buyer P.D.E.A.'S Annasaheb G.Awate College of Engineering Hadapsar, Pune-411028		Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 10-Dec-2009 Destination

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Sharp Projector PG-F212X-L Sr.No:- 910912851 2 Year Service Warranty Excluding Lamp. Lamp Warranty Is 300 Hrs Or 90 Days Which Ever Is Earlier.	1 Nos.	42,500.00	Nos.		42,500.00
	Output Vat @12.5%		12.50 %			5,312.50
	Round Off					47,812.50
						0.50
	Total	1 Nos.				47,813.00

E & OE

Amount Chargeable (in words)

a. Forty Seven Thousand Eight Hundred Thirteen Only

SUDARSHAN ELECTRONICS
 27/2C, Jadhav Building
 15th August Chowk
 Somwar Peth, Pune
 Ph 020-64013587

Company's VAT TIN : VAT TIN NO:-27810014974 V
 Company's CST No. : VAT TIN NO:-27810014974 C
 Declaration
 We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct.

for Sudarshan Electronics
Sepal
 Authorised Signatory

This is a Computer Generated Invoice

Technosales Multimedia Technologies Pvt. Ltd.
2nd Floor, KPOB House, Bhusari Colony,
Paud Road, Kothrud, Pune - 411038
Telephone : 020 26286633/34
E-mail : accounts@technosales.co.in

Godown Address

Plot No 36/1, S. No 262, Sakhare Vasti, Near VRL
Godown, Marunje Road, Hinjewadi, Tal Mulshi, Pune 411
057

Buyer

A G Awate College of Engineering
Hadapsar
Pune

INVOICE NO.

2865

Delivery Note

Supplier's Ref.

Buyer's Order No.

Comp/c-03/121-28

Despatch Document No.

Despatched through

Terms of Delivery

Order

31-Mar-2011

Mode/Terms of Payment

21 Days

Other Reference(s)

Dated

22-Feb-2011

Dated

Destination

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	LCD Projector Sony VPL EX - 100 Sr No5050538-0 With Standard Accessories	12.50	1.00 Nos	30,888.88	Nos		30,888.88
2	Crystal 6 x 8 IN	12.50	1.00 Nos	5,333.33	Nos		5,333.33
3	Crystal 1.5 GMT	12.50	1.00 Nos	1,777.77	Nos		1,777.77
4	R G B Cable 15 Mtr M/M	5	1.00 Nos	1,714.28	Nos		1,714.28
5	Power Cable	5	15 Mtr	55.24	Mtr		828.60
6	Video Cable	5	15 Mtr	95.24	Mtr		1,428.60
							41,971.46
	Output Vat @ 12.5%			12.50 %			4,750.00
	Output Vat @ 5%			5 %			198.57
	Installation Charges(Inc.)						1,500.00
	Less : Rounded Off Sales						(-)0.03
	Total						48,420.00

Amount Chargeable (in words)

Rs. Forty Eight Thousand Four Hundred Twenty Only

VAT Amount (in words)

**Rs. Four Thousand Nine Hundred Forty Eight and Fifty
Seven paise Only (Rs. 4,948.57)**

VAT %	Assessable Value	VAT Amount
12.50 %	37,999.98	4,750.00
5 %	3,971.48	198.57
Total	41,971.46	4,948.57

Company's VAT TIN : 27610060189 V
Company's CST No. : 27610060189 C
Company's PAN : AACCT0171E

Declaration

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 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 filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Date & Time

31-Mar-2011 at 14:39

for Technosales Multimedia Technologies Pvt. Ltd.

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

TAX IMPACT

34. GANESH PETH, GOVIND MALWAL CHOWK, PUNE - 411 002.

ms. The Alphabet P.D.C.'s Late

No. 509

St. Ann's College at Smyrna, Macedonia, June

Date : _____

Case No. 06-15789-Sub Emy/08-09/S72

Scanned by CamScanner

2.3.1 Virtual Classroom

पुणे विद्यापीठ

दूरध्वनी क्रमांक :

०२०८०१२६४

०२०८०१२६५

गणेशखिंड, पुणे ४११००७
नियोजन व विकास विभाग



उल्लेखित 'युनिपुना'

टेलिफोन : १४५७७१९ युनिपुना इन

फोन : ०२०-२५६९३८९९

संदर्भ क्र. युनि/निववि/गंरर/५

दिनांक : २२ / ११ / २०१०

प्रति,

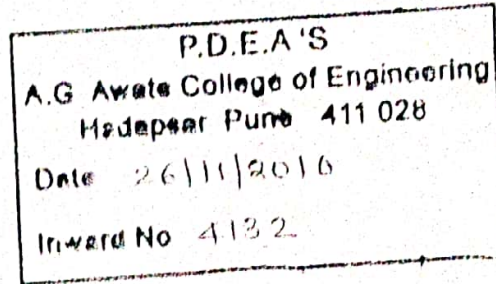
मा. प्राचार्य,

पुणे जिल्हा शिक्षण मंडळाने

ए.जी.आवर्ट कॉलेज ऑफ इंजिनिअरींग,

मोहरी रोड, हडपसर,

पुणे-४११ ००२८.



विषय:—अर्थसहाय्य मंजूरीबाबत.

महोदय / महोदया,

आपल्या महाविद्यालयाने/ संस्थेने विद्यापीठाकडे गुणवत्ता सुधार कार्यक्रमांतर्गत सादर केलेल्या प्रस्तावास अनुसरून विद्यापीठ अधिकार मंडळाने आपल्या महाविद्यालयास/संस्थेस खालील प्रमाणे अर्थसहाय्य मंजूर केले आहे.

क्र.	अर्थसहाय्य मंजूरी	मंजूर रक्कम (रु.)
१	व्हर्चुअल क्लासरूम(आभासीवर्ग)	३,००,०००/-

उपरोक्त विषयासंदर्भात प्राप्त झालेल्या आदेशानुसार आपणास कळविण्यात येते की, सदर मंजूर झालेल्या अर्थसहाय्यापैकी ५०% रक्कम तात्काळ अदा करण्यात येणार आहे. परंतु त्यापूर्वी आपण महाविद्यालयात बांधत असलेल्या बांधकामासाठी अन्य वित्तीय संस्थांकडून अथवा देणगीदारांकडून बांधकामासाठी आर्थिक सहाय्य घेतले नाही. अशा स्वरूपाचा दाखल्या वित्त व लेखा विभागास सादर करावयाचा आहे. आपण अर्थसहाय्य घेतले नसल्याबद्दलचे हमीपत्र देणे गरजेचे आहे. (हमीपत्राचा विहीत नमुना) सदरचे हमीपत्र प्राप्त झाल्यानंतर आपणास अर्थसहाय्याचा धनादेश वित्त विभागामार्फत देण्यात येईल.

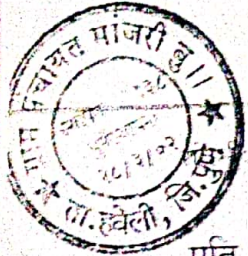
१२०८/१००३) क्र. २०१०/०००००००

॥ अहर्निश व्यामसेया ॥



ग्रामपंचायत मांजरी बु.॥

ता. हवेली, जि. पुणे.



उपसर्पंच

फॉ. ३८२२०७७७३७

1111

46-3200772C-12

विशेष :-

दि. १४/०३/२०२२

प्रति ,

मा.प्राचार्य,

पुणे जिल्हा शिक्षण मंडळाचे

ए.जी.आवटे

कॉलेज ऑफ इंजिनियरिंग

हडपसर पुणे-२८

P.D.E.A'S
A.G Awate College of Engineering
Hadapsar Pune 411 022
Date 14/03/2011
Inward No 4885

विषय :- व्हर्च्युअल क्लासरूमसाठी (आभासी वर्ग) बांधकाम पूर्णत्वाचा दाखला मिळणेबाबत .

संदर्भ :- आपले पत्र दि.२/०३/२०११

महोदय

महादय वरिल संदर्भीय पत्रानुसार आपले पुणे जिल्हा शिक्षण मंडळाचे ए.जी.आवटे कॉलेज ऑफ इंजिनिअरिंगचे मांजरी बु।। हद्दीमधील नविन बांधकाम झालेल्या इमारतीची स्यळ पाहणी केली असता या इमारतीमध्ये व्हर्चुअल क्लासरूम (आभासी वर्ग) चे बांधकाम पूर्ण झालेले आहे.

आपले पत्रानुसार समक्ष पाहणी करुन दाखला देण्यांत येत आहे.

अथानादिनाम

RE DISPATCH
2006 COPY D SAIGON to EST
RE Original 2) COPY to HAD [Econ] Ben
butcher P.A. C. L. B.
3) COPY to Park N.O. Bhalachan
P.B. S.C. C.M. M. M. B.
JAL

राजनिष्ठा अधिकारी
राजदण्डाक्त नाजरी मुद्रा
४६, हुनेडी, जि. पुणे

[illegible]

Figure 1

1998年12月 第10期

UNIVERSITY OF MICHIGAN LIBRARY

P

● 2010年10月1日起，凡在中华人民共和国境内销售货物或者提供加工、修理修配劳务以及进口货物的单位和个人，均应按照《中华人民共和国增值税暂行条例》及实施细则缴纳增值税。

[illegible]

Wahlprüfungsfragen

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DELNET

Developing Library Network

Dr. H. K. Kaul

Director

DELNET/MEM/IM-6910/mhpDEACE/2017

Sub : Membership of DELNET

April 21, 2017

Dear Dr. Kumble.

We are glad to inform you that the "P. D. E. A. College of Engineering, Pune, Maharashtra" has been admitted as an Institutional Member of DELNET. Your membership number is *IM-6910*. I am herewith enclosing the receipt no. 47340 dated 21/04/2017 received vide DD. no. 796149 dated 10/04/2017 for ₹16,500/- made towards the Admission Fee & Annual Institutional Membership Fee for the period 21-04-2017 to 20-04-2018 along with a duly signed copy of the MOU for your office records. I would like to mention that the next annual membership renewal will be due by April 20, 2018.

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

Web Address: www.delnet.nic.in

Click onto DELNET Online (Old Portal)

Login : mhpdeace

Password : pdea6910

For asking the books on Inter Library Loan or the photocopy of an article, you have to click to the "POST" icon in the full display screen of a record once a specific book or an article is searched through title, author etc. 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. I am also enclosing few copies of the brochure entitled "How to access DELNET online services through the web" which you may find useful for the purpose. Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site. Please note that the enclosures have been sent to the Librarian/Incharge Library.

I would like to inform you that DELNET has launched a new discovery portal for Member-Libraries. Kindly arrange to send us the filled-in copy of enclosed IP-based Access questionnaire so that the access to the new portal can be provided through IP authentication.

I hope that the members and researchers of your library will benefit by using the DELNET databases and services.

With kind regards,

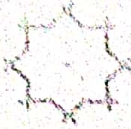
Yours sincerely,

H. K. Kaul

Dr. D.A. Kumble
Principal
P. D. E. A. College of Engineering
Manjari (BK), Hadapsar-Manjari Road
Pune-412307, Maharashtra

- Cc : 1. Prof. K.B. Dumbre, Librarian
P. D. E. A. College of Engineering, Pune, Maharashtra
(Receipt, MOU & Certificate are enclosed)
2. Dr. N.J. Deshpande, Consultant
DELNET Coordination Unit, Pune
Phone : 020-22952831
E-mail : delnetpune@gmail.com

1 N. U. Campus, Nelson Mandela Road, Vasant Kunj, New Delhi-110070
Phone : 91-11-26741111, 26741302, 9891016667 Fax : 91-11-26741122
E-mail : hkkaul@gmail.com, director@delnet.ren.nic.in Web : www.delnet.nic.in



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To, Prof N.B. Bhalerao.
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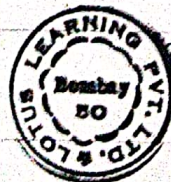
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