

Pune District Education Associations's

PDEAS COLLEGE OF ENGINEERING MANJARI (BK) - COLLEGE OF ENGG MAIN A/C

Ph. No.

Email Id :

223

Website :

Payment

Date : 1-Oct-2019

Voucher No. : 221

Given To : MICROLINE INDIA PVT LTD (PUNE)

Reference No. :

Head	Amount
PDEAS COLLEGE OF ENGINEERING MANJARI (BK) - COLLEGE OF ENGG MAIN A/C	
Computers & Software	13,27,377.00
Advance-Others	9,95,532.00

AKH
02/10/19

INR : INR Three Lakh Thirty One Thousand Eight Hundred Forty Five Only

₹ 3,31,845.00

Cheque No. : 156100

Dated : 1-Oct-2019 Through : ALLAHABAD BANK - 20918681115

Remarks : DATE 01/10/2019 CH NO 156100 RS 331845/- TOTAL BILL RS 1327377 ADVANCE PAID RS 995532/- NET AMOUNT PAID RS 331845/- AGAINST BILL

Prepared By

Checked By

Head Clerk /
OS / Registrar

AKshay Gurav
Receivers
Name & Signature

Principal

8554987209

TAX INVOICE

(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. 020-67682400 MSME CERT. NO. MH26E0074339 GSTIN/UIN: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 CIN: U72900MH1996PTC096678 E-Mail : saching@microlineindia.com		Invoice No. P/19-20/307 e-Way Bill No. 201132930858 Dated 26-Aug-2019
Buyer PDEA'S COLLEGE OF ENGINEERING MANJARI (BK) HADAPSAR PUNE - 411028 State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment IMMEDIATE Other Reference(s)
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. dt. 26-Aug-2019		Motor Vehicle No.
Terms of Delivery CONT. PERSON- MR. S.R PAWAR SIR 9860963830		

SI 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 3RX69AV HP 280 G4 PCI MT 180W Chassis 3RX52AV Intel Core i3- 8100 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 bDT 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 / CSR 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. 1 Page No. 02
 ---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 Invoice Page No. 163 & 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)

MICROLINE INDIA PVT LTD (Pvt.)
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

Buyer

PDEA'S COLLEGE OF ENGINEERING
MANJARI (BK)

HADAPSAR
PUNE - 411028

State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
P/19-20/307	201132930858	26-Aug-2019

Delivery Note	Mode/Terms of Payment
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	IMMEDIATE
Supplier's Ref.	Other Reference(s)

PDEA/AC/2019-20/78-16

Buyer's Order No.	Dated
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PDEA/AC/2019-20/78-16	22-Jul-2019
Dispatch Document No	Delivery Note Date

Despatch Document No. **DC/PLINE/08/19-20/35**

DC/PUNE/08/19-20/35	
Despatched through	Destination

BY ROAD	HADAPSAR
	Motor Vehicle No.

Bill of Lading/LR-RR No.	Motor Vehicle No.
--------------------------	-------------------

dt. 26-Aug-2019
Terms of Delivery

Terms of Delivery
CONT. PERSON- MR. S.R PAWAR SIR

CONT. PERSON-MR. S. R. TAWAR
9860963830

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2	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 Hp V194 18.5- In Monitor V5E94A7 HP V194 18.5-IN Monitor V5E94A7#ACJ India - English localization	8528	18 %	25.00 Nos			
3	"QH Total Sec - STD 3yr 1 User "	85238020	18 %	20.00 Nos	907.30	Nos	18,146.00
							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

E. & O.E

Amount Chargeable (in words)

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

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	
	11,06,750.00	9%	99,607.50	9%	99,607.50	1,99,215.00
8471		9%		9%		
8528	18,146.00	9%	1,633.14	9%	1,633.14	3,266.28
85238020						
	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

Declaration

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

Company's Bank Details

Company's Bank Details
Bank Name : BOB PUNE CURRENT A/C 06910200000538

Bank Name : BOBT ONE BANK
A/c No. : 06910200000538

A/c No. : 06910200000538
Branch & IFS Code : SENATPATI BAPAT BRANCH, PUNE & BARBOPOOSEN

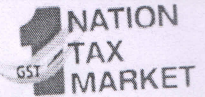
Branch & IFS Code : SENATPATI BAFAT BRANCH, CHENNAI
for MICROLINE INDIA PVT LTD (Pune)

Authorised Signatory

This is a Computer Generated Invoice



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No:

2011 3293 0858

E-Way Bill Date:

26/08/2019 10:20 AM

Generated By:

27AAB CM268 9R1ZN - MICROLINE INDIA PRIVATE LIMITED

Valid From:

26/08/2019 10:20 AM [7Kms]

Valid Until:

27/08/2019

Part - A

GSTIN of Supplier

27AABCM2689R1ZN, MICROLINE INDIA PRIVATE LIMITED

Place of Dispatch

Pune, MAHARASHTRA-411001

GSTIN of Recipient

URP, PDEAS COLLEGE OF ENGINEERING

Place of Delivery

PUNE, MAHARASHTRA-411028

Document No.

P/19-20/307

Document Date

26/08/2019

Transaction Type:

Regular

Value of Goods

₹ 1327377

HSN Code

85238020 - "QH TOTAL SEC - STD 3YR 1 USER" (+2)

Reason for Transportation

Outward - Supply

Transporter

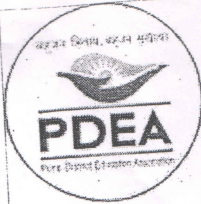
Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH12RN0149	Pune	26/08/2019 10:20 AM	27AABCM2689R1ZN	-	-



201132930858





Pune District Education Associations's

PDEAS COLLEGE OF ENGINEERING MANJARI (BK) - COLLEGE OF ENGG MAIN A/C

Ph. No.

Email Id :

Website :

Payment

Voucher No. : 148

Reference No. :

Date : 7-Aug-2019

Given To : MICROLINE INDIA PVT LTD

Amount

Head
PDEAS COLLEGE OF ENGINEERING MANJARI (BK) - COLLEGE OF ENGG MAIN A/C

9,95,532.00

Advance-Others

इलाहाबाद बैंक ALLAHABAD BANK

MULTICITY CHEQUE
A/c Payee
(PAYABLE AT PAR AT ALL BRANCHES)

Date : 07/08/2019
D D M M Y Y Y Y

MANJARI - 412 307
MANJARI - 412 307
SC MICROLINE INDIA PVT LTD

या धारक को or Bearer

Nine Lakh Ninety Five Thousand Five Hundred Thirty

Rupees

Two Only

अदा करें ₹ **9,95,532.00

20918681115

Principal

Joint Secretary/Treasurer

Pune District Education Association's

College of Engineering Manjari (Bk.),

Pune - 412307. Please sign above

D057931018

154437 4110100034

31

Vinod Thakole
8459898341

INR : INR Nine Lakh Ninety Five Thousand Five Hundred Thirty Two Only

Cheque No. : 154437 Dated : 7-Aug-2019 Through : ALLAHABAD BANK - 20918681115

Remarks : DATE 07/08/2019 CH NO 154437 RS 995532/- ADVANCE PAID TO MICROLINE INDIA AGAIN PURCHASE OF COMPUTER AS PER PDEA LETTER

Prepared By

Checked By

Head Clerk /
OS / Registrar

Receivers
Name & Signature

Principal

Pune District Education Association's
College of Engineering , Manjari Bk. Pune
Payment details to Microline India Pvt. Ltd. Against Performa Invoice

Sr.No.	Party Name	Description	Qty.	Rate	Total Amount	GST	Total Bill Amount	75 % amount (Advance)	Cheque No
1.	Microline India PVT LTD	HP 280 MT Intel core	20	44270	885400	159372	1044772	783579	154436 (7/8/2019)
2.	Microline India PVT LTD	Note Counting Machine (Maxsell)	2	17800	35600	6408	42008	31506	
Total							1086780	815085	

Pune District Education Association's
College of Engineering , Manjari Bk. Pune
Payment details to Microline India Pvt. Ltd. Against Performa Invoice

Sr.No.	Party Name	Description	Qty.	Rate	Total Amount	GST	Total Bill Amount	75 % amount (Advance)	Cheque No
1.	Microline India PVT LTD	HP 280 MT Intel core	25	44270	1106750	199215	1305965	979473	154437 (7/8/2019)
2.	Microline India PVT LTD	Qick Heal Anti Virus	20	907.30	18146	3266	21412	16059	
Total							1327377	995532	

[Signature]

[Signature]
Principal

Pune District Education Association
College of Engineering Manjari
Pune - 412307.



Pune District Education Associations's

PDEAS COLLEGE OF ENGINEERING MANJARI (BK) - COLLEGE OF ENGG MAIN A/C

Ph. No.

Email Id :

418

Website :

Payment

Date : 31-Mar-2020

Voucher No. : 440

Given To : SB IT SERVICES

Reference No. :

Head		Amount
PDEAS COLLEGE OF ENGINEERING MANJARI (BK) - COLLEGE OF ENGG MAIN A/C		
Computers & Software		64,900.00
TDS		5,500.00

1720000

INR : INR Fifty Nine Thousand Four Hundred Only

₹ 59,400.00

Cheque No. : 070408

Dated : 31-Mar-2020 Through : ALLAHABAD BANK - 20918681115

Remarks : DATE 31/03/2020 CH NO 070408 RS 59400/- PAID TO SB IT SERVICES AGAINST App development for CET AS PER BILL

Prepared By

Checked By

Head Clerk /
OS / Registrar

Receivers
Name & Signature

Principal



SB IT Services

CETtopper
Your success our Tradition

Customer Name and Address: Invoice

To
Principal
PDEA's college of Engineering
Manjri, Pune

Invoice Number	sbit20-02
Invoice Date	17-Feb-2020
Invoice Time:	
Due Date	
Cheque Number	
Cheque Date	
Cheque Amount	
Sale Executive	
Delivery Details	
CASH/CHEQUE/DD	
CREDIT	
P.A.D.	

Description of Goods

1. App development for CET
with 30 mock test .

Quantity	Rate/unit (Paise)	Amount (Rs)
1	NA	55000

Amount in words Rs.

Sixty Four thousand Nine Hundred only

Total	55000
GST 18%	9900
Total	64900

Delivered By
Sb IT Services

GST No: 27AHMPB98261Z4

Checked By

Validity : Unlimited

Full Name:

Sign:

Designation:

Date & Time:

For Sb IT services

Authorised Signature



Address: 502/B2, Sun Empire, Sun City Road, Anand Nagar, Sinhgad Road, Pune- 411 051

Contact: 9545541589, Email : sales@eazy2sms.com, website: www.eazy2sms.com

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 Server Room Laboratory Sr.no. 01 Page No. 56

----Payment of the same may be released.

Bill recorded on General Purchase register

Page No. 181 & Sr No. 90

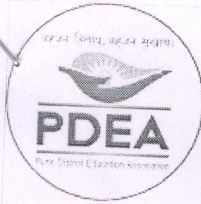
19-20-21

Storekeeper

Prof. Incharge
(Name & Signature)

HOD

(Name & Signature)



Pune District Education Associations's

PDEAS COLLEGE OF ENGINEERING MANJARI (BK) - COLLEGE OF ENGG MAIN A/C

Ph. No.

Email Id :

420

Website :

Payment

Date : 31-Mar-2020

Given To : ACE OFFICE AUTOMATION

Voucher No. : 442

Reference No. :

Head		Amount
PDEAS COLLEGE OF ENGINEERING MANJARI (BK) - COLLEGE OF ENGG MAIN A/C		
Computer Lab Equipment		57,466.00

Handwritten signature in red ink.

INR : INR Fifty Seven Thousand Four Hundred Sixty Six Only

Cheque No. : 070410

Dated : 31-Mar-2020

Through : ALLAHABAD BANK - 20918681115

₹ 57,466.00

Remarks : DATE 31/03/2020 CH NO 070410 RS 57466/- PAID TO ACE OFFICE AUTOMATION AGAINST PURCHASE OF PRINTER FOR LIBRARY

Prepared By

Checked By

Head Clerk /
OS / Registrar

Receivers
Name & Signature

Principal

TAX INVOICE - Cum - CHALLAN

(ORIGINAL FOR RECIPIENT)



ACE OFFICE AUTOMATION

C-309 Mega Center Complex,
Off. Pune-Solapur Road,
Magarpatta Corner, Hadapsar,
Pune.
Maharashtra - 411 013, India
GSTIN/UIN: 27ABEPD1812G1Z8
State Name : Maharashtra, Code : 27
Contact : 020-6620 9446, +91-94222 59738
E-Mail : ace_automation@rediffmail.com
www.aceofficeautomation.com

Buyer

PDEA's College of Engineering

Manjari Bk., Pune- 412 307

Maharashtra - 412307, India

GSTIN/UIN : 27AAATP1234H1ZS

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Contact person : Prof. K.B. Dumbre

Contact : 9970922682

Invoice No.

19676

Dated

17-Mar-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

By Hand

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Evolis Primacy Duplex 600 DPI 1 Year Carry in Warranty for Printer 1 Year Warranty for Print Head Sr. No-10000873206 USB Cable Adaptor, Cleaning Kit Design Software	84433290	18 %	1.00 nos	47,000.00	nos		47,000.00
2	1/2 YMCKOKO 250 Prints/Roll	96121010	18 %	1.00 nos	1,700.00	nos		1,700.00
								48,700.00
	Output C GST @ 9%						9 %	4,383.00
	Output S GST @ 9%						9 %	4,383.00
	Total			2.00 nos				₹ 57,466.00

Amount Chargeable (in words)

INR Fifty Seven Thousand Four Hundred Sixty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433290	47,000.00	9%	4,230.00	9%	4,230.00	8,460.00
96121010	1,700.00	9%	153.00	9%	153.00	306.00
Total	48,700.00		4,383.00		4,383.00	8,766.00

Tax Amount (in words) : **INR Eight Thousand Seven Hundred Sixty Six Only**

Company's PAN

: **ABEPD1812G**

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.

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK**A/c No. : **2511576494**Branch & IFS Code : **HADAPSAR & KKBK0001752**

Customer's Seal and Signature

for ACE OFFICE AUTOMATION

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Recd
17.03.2020