Bunglow No I-/1/1/11, Rajyog Township, " Harshnil ", Sinhgad rd
Wadgaon Kd., PUNE - 411 041. M : 9822451156

* ELECTRICAL & SCIENTIFIC
* SUPPLIER OF ALL KINDS OF EDUCATIONAL MATERIAL

RS
ELECTRONICS

* TEST & MEASURING INSTRUMENTS
* CUSTOM BUILT EQUIPMENTS

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

Computer Engg. Dept.

Quotation for InstrumentationDept. RS/COE/Q/39 Dated : 22/06/07

Sr. No.	Description	Qty.	Rate per Unit
1	Pen Driver 2 GB	5	4250.00
2	Web camera : Intel	4	3950.00
3	LCD Projector - Onida make	5	88700.00
4	Printer : All in one	5	6680.00
5	Printer : Epson dot matrix 300	5	11400.00
6	White Board : Alkosign 5*10	5	6850.00
7	Glowers - Per window		135.00 Sq.ft.
8	Cease fire	5	4790.00
9	Server : P-IV, 3.06 GHz, 120HDD, Colour with speed, monitor 17" DVD with writer, 1GB RAM, Keyboard, mouse(scroll), speaker,	1	38400.00
10	Vacuum cleaner	05	9600.00
11	Notice Board	4	3850.00
12	Digital Trainer Kit - VHS make	10	9450.00
13	IC Tester - Minimax make	01	31800.00
	a) Aplab make		47950.00

01/08/07

01/08/07

1/08/07

01-08-07

1/8/07

FOR R S ELECTRONICS
PROPRIETOR

Printer

INVOICE

Original - Buyer's Copy

UNIVERSAL COMPUTER 2008-09
Pune-Saswad Road,
Near Hotel Kinara, Gadital,
Hadapsar, Pune - 411028
Ph-26992121, 32947821

E-mail : uniservice@rediffmail.com

Invoice No	**JAN-0040**	Dated	**12-Jan-2009**
Delivery Note		Mode/Terms of Payment	
Supplier's Ref	**46/68**	Other Reference(s)	
Buyer's Order No		Dated	
Despatch Document No		Dated	
Despatched through		Destination	
Terms of Delivery			

Consignee
The Principal,A.G.Awate Collage Of Engineering
Hadapsar, Manjari Road,
Mahadev Nagar .

P. D. E. A'S
College of Engineering
Hadapsar, Pune 411028
Date 21/01/09
Inward No. 174

Description of Goods	VAT %	Quantity	Rate	per	Discount %	Amount
Printer HP Inkjet D2568 *Sr No. : THBA41312B* *TH87L1184Y*	4	**2 Nos**	2,250.00	Nos	3.846 %	**4,326.93**
Output Vat 4%			4	%		**173.08**
Rounded Off						**(-)0.01**
Total		**2 Nos**				**4,500.00**

HOD [Instru]
Pl. check and arrange for
further processing

Amount Chargeable (in words)
Rs. Four Thousand Five Hundred Only

E. & O. E

Company's VAT TIN : **27230292228**

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 the goods specified in the tax invoice 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 sales while filing of returns and the due tax, if any payable on the sale has been paid or shall be paid

for UNIVERSAL COMPUTER 2008-09

Received

SUBJECT TO PUNE JURISDICTION

Printer 311

Tax invoice

SYSTEM COMPUTER
2/-Building D, Sadguru Housing Society
PUNE-411 016
Ph.No. 25659191,9823193874.

Customer Name and Adress: annasaheb avti engineering college,hadapsar
Electronics

Deliver To:

16/01/2010
Inward No. 3167 (B)

Invoice Number	I-A00061
Invoice Date	15/1/2010
Invoice Time:	1:05
Due Date	
Cheque Number	
Cheque Date	
Cheque Amount	
Sale Executive	Manoj P
Delivery Details	by road
CASH/CHEQUE/DD :	
CREDIT :	
P.A.D. :	

Description of Goods	Quantity	Rate/unit	Amount (Rs)
	1	7549	7549
Hp laserjet printer 1008			

Amount in words Rs.
seven thousand eight hundred fifty one only

Total	7549
VAT 4%	302
Total	7851

VAT TIN 27450659834V
VAT CST 27450659834V

Checked By

Received goods in good Condition

Receiver Details:
Full Name:
Sign:
Designation:
Date & Time:

For SYSTEM COMPUTER

Authorised Signature

H.O.D.
Electronics
for n.a.
15.01.10

Prof Pawar S.D. / Borate S.B.
for n.a.

Printer

172
29/09/10

172
29/09-10

(Original)

INVOICE

Universal Computer 2009-2010 Pune - Saswad Road, Near Hotel Kina Unnati Nagar, Gadital, Hadapsar, Pune - 411028 Phone : 020-26992121, 32947821 E-mail : uniservice@rediffmail.com	Invoice No. **NOV-0027**	Dated **7-Nov-2009**
	Delivery Note	Mode/Terms of Payment **15 Days**
	Supplier's Ref	Other Reference(s)
	Buyer's Order No	Dated
Consignee **The Principal, A. G. Awate Collage of Engineering** Hadapsar-Manjari Road, Mahadev Nagar.	Despatch Document No	Dated
	Despatched through	Destination
	Terms of Delivery	

13/11/09
2695

Description of Goods	VAT %	Quantity	Rate	per	Discount %	Amount
Printer HP Laser Jet 1007	4	**2 Nos**	6,750.00	Nos	3.846 %	**12,980.79**
Output Vat 4%			4 %			**519.23**
Rounded Off						**(-)0.02**
Total		**2 Nos**				**13,500.00**

Less :

Store
[signature]

E & O E

Amount Chargeable (in words)
Rs. Thirteen Thousand Five Hundred Only

Company's VAT TIN : 27230292228

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 the goods specified in the tax invoice made by me /us and the transaction of sale covered by this tax invoice has been effected by me/us. and shall be accounted for in the turnover of sale while filing of returns and the due tax. If any payble on the sale has been paid or shall be paid

for Universal Computer 2009-2010

Authorised Signatory

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

Printer 172 29 (8-10)

...al Courses to fulfil the ... Corporate Expectations

Universal Computer 2009-2010
Pune - Saswad Road, Near Hotel Kina...
Unnati Nagar, Gadital, Hadapsar,
Pune - 411028
Phone : 020-26992121, 32947821

E-mail : uniservice@rediffmail.com

...X INVOICE

(Original)

172
29/09

Invoice No. NOV-0027	Dated 7-Nov-2009
Delivery Note	Mode/Terms of Payment 15 Days
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
The Principal, A. G. Awate Collage of Engineering
Hadapsar-Manjari Road,
Mahadev Nagar.

13/11/09
2695
Inward ...

Description of Goods	VAT %	Quantity	Rate	per	Discount %	Amount
Printer HP Laser Jet 1007	4	2 Nos	6,750.00	Nos	3.846 %	12,980.79
Output Vat 4%			4	%		519.23
Rounded Off						(-)0.02
Total		2 Nos				13,500.00

...ass :

Stone
Blcnm?

Amount Chargeable (in words) E. & O. E.
Rs. Thirteen Thousand Five Hundred Only

Company's VAT TIN : 27230292228
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 the goods specified in the tax invoice made by me /us and the transaction of sale covered by this tax invoice has been effected by me/us. and shall be accounted for in the turnover of sale while filing of returns and the due tax. If any payble on the sale has been paid or shall be paid

for Universal Computer 2009-2010

Printer

INVOICE

(Original)

6

Universal Computer
Pune Saswad Road
Near Utkarsh Nagar Gadit
Hadapsar Pune - 411028
E-mail uniservice@rediffmail

Buyer
The Principle PDEA's Collage of Engginiring
Manjari

P...
Colleg...
Hadapsar
Date 15-11-2011
Inward No. 6241

Invoice No	111104	Dated	10-Nov-2011
Delivery Note		Mode/Terms of Payment	
Supplier's Ref	108/01	Other Reference(s)	
Buyer's Order No		Dated	
Despatch Document No		Dated	
Despatched through		Destination	
Terms of Delivery			

132
150/11-12

S.B

Description of Goods	Quantity	Rate	per	Disc %	Amount
Printer HP Deskjet -1050	**1 Nos**	3,500.00	Nos	4.762 %	**3,333.33**
Output Vat @5%		5 %			**166.67**
Total	**1 Nos**				**3,500.00**

E & O E

Amount Chargeable (in words)
Rs. Three Thousand Five Hundred Only

W... DIFF... COMPANY
SERVICE CENTRE

Company's VAT TIN **27230292228V**

Declaration
I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax act 2006 is in force on the date on which the sale of the goods specified in the tax invoice made by me/us and the transaction of the sale cover by this tax invoice has been effected by me/us and shall be accounted for in the turnover of sale while filing of returns and the due tax if any payble of the sale has been paid or shall be paid

for Universal Computer

Authorised Signatory

This is a Computer Generated Invoice

Projecter

cial Features

S-B

TAX INVOICE

611 10-11 / 753

① 32

271

113/10-11

Technosales Multimedia Technologies Pvt. Ltd.
2nd Floor, KPCS House, Bhusari Colony,
Paud Road, Kothrud, Pune - 411038
Telephone - 020 25286633/34
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 Aware College of Engineering
Hadapsar
Pune

Invoice No. **2865**	Dated **31-Mar-2011**
Delivery Note	Mode/Terms of Payment **21 Days**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **Comp/c-03/121-28**	Dated **22-Feb-2011**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

P.D.E.A'S
A.G. Awate College of Engineering
Hadapsar Pune 411 028
Inward No
Date

P.D.E.A'S
A.G. Awate College of Engineering
Hadapsar Pune 411 028
Date 11-4-2011
Inward No 5047

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**LCD Projector Sony VPL EX - 100** *Sr No5050538-C* *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 CMT**	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**

To, Store for nd.

Amount Chargeable (in words)
Rs. Forty Eight Thousand Four Hundred Twenty Only

E. & O.E

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 sall be paid.

Date & Time : **31-Mar-2011 at 18:05**

for Technosales Multimedia Technologies Pvt. Ltd.

TECHNOSALES PUNE

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Printer-Server

5

SYSTEM COMPUTER TA[...]CE	SY[...] COMPUTER 2/ Biulding D, [...]adguru Housing Society PUNE-411 016 Ph No- 25659191,9823193874.

Customer Name and Adress: Date: 28/3/2008

Pune dist education association's
Princial
Annasaheb Gopalrao Awate engineering college, Hadapsar
Dept
Electronics Dept.

INVOICE Number	TI000001
INVOICE Date	28/03/2008
INVOICE Time:	
Due Date	
Cheque Number	
Cheque Date	
Cheque Amount	
Sale Executive	
Delivery Details	
CASH/CHEQUE/DD :	
CREDIT :	
P.A.D. :	

Description of Goods	Quantity	Rate/unit	Amount (Rs)
1) RAM	32	790	25280
Make- Dynet 512 DDR1			
2.RAM	3	490	1470
Make- Dynet 512 DDR2			
3.Anti virus s/w	25	~~940~~ 650	16250 ~~23500~~
Escan			
4.Printer (DMP)	3	6600	19800
Lx 300+			
5. SATA USB Drive	1	4250	4250
160GB			
6. Server class Machine	1	106050	106050
HP			

25/09/08

Amount in words Rs.		
one lac eighty seven thousand five hundred sixty four only	Total	173100 ~~180350~~
	VAT 4%	6924 ~~7214~~
	Total	~~187564~~ 1,80,024=00

Delivered By
System computer
VAT TIN - 27450659834V, w.e.f. 29-May-2008

Checked By

Received goods in good Condition

Receiver Details:

Full Name:	Sign:
Designation:	Date & Time:

For SYSTEM COMPUTER

Authorised Signature

HoD [Electronics]
For further processing
02-09-08

180024

Printer

5.9
8

TAX INVOICE

(Duplicate)

7/15-

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/14-15/17**	Dated **28-Apr-2014**
	Delivery Note	Credit Period **21 Days**
	Supplier's Ref.	Other Reference(s)
	Customer P.O. No. **COEH/STORES/1360/2013-14**	Dated **25-Apr-2014**
Buyer **COLLEGE OF ENGINEERING** MANJARI (BK) PUNE	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Payment **IMMEDIATE** **CONT. PERSON- MR. TAKAWADE** **9881099631**	

microline

5-C

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
	CANON PRINTER E - 610	5	**1.00 Nos**	8,380.95	Nos		**8,380.95**
	Out Put Vat @ 5%			*5*	*%*		**419.05**
	Total		**1.00 Nos**				**₹ 8,800.00**

...unt Chargeable (in words) *E. & O.E*

...an Rupees Eight Thousand Eight Hundred Only

Octrol : 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 /1.4.06
Company's CST No.	:	27440018524C /1.4.06
PAN No.	:	AABCM2689R
Company's Service Tax No.	:	AABCM2689RST001
Company's LBT No.	:	PMC-LBT-073-0043554
Buyer's LBT No.	:	
Company's PAN	:	AABCM2689R

Declaration
"I/We hereby cerfity 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

MICROLINE INDIA PUNE

Authorised Signatory

I/we hereby certify that my/our LBT registration certificate under the Bombay Provincial Municipal Corporations 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

जावक क्र. :- पुजिशिमं/संगणक/ए-०१/२०१४-१५/९२३-९५ दिनांक :- 18 SEP 2014 (पान क्र.१/३)

पुणे जिल्हा शिक्षण मंडळ, पुणे

४८/१ अ, एरंडवणा, पोड रोड, पुणे - ३८

फोन : २५४३४५७०/ २५४५८३२७ फॅक्स - २५४३८७०५

email :- honsecretary@pdeapune.org web – www.pdeapune.org

जावक क्र. :- पुजिशिमं/संगणक /ए-०१/२०१४-१५/९२३-९५ दिनांक :- 18 SEP 2014

प्रति,
मा.व्यवस्थापक,
मे.मायक्रोलाईन इंडिया प्रा.लि.,
मु.पो.भुगांव, ता.मुळशी, जि.पुणे.

Date :- 19/9/2014
Inward No.: 593

विषय :- संगणक सर्व्हर, संगणक संच, लॅपटॉप, प्रिंटर्स व संगणक पुरक साहित्य इ. पुरविणेबाबत...
संदर्भ :- आपले दरपत्रक दि.११/९/२०१४

वरील विषयास व संदर्भिय पत्रास अनुसरून आपणास कळविण्यात येते की, संस्थेच्या शाखांना संगणक सर्व्हर, संगणक संच, लॅपटॉप, प्रिंटर्स व संगणक पुरक साहित्य इ. साहित्याची आवश्यकता आहे. याकरीता आपले वरील संदर्भिय पत्रातील तपशीलाचे दर या कार्यालयाकडून मंजूर करण्यात येत आहेत. त्याचा तपशील खालीलप्रमाणे आहे.

(तक्ता –१) :-

S.No.	Product Description	Unit	Quantity	Unit Rate in INR	Amount in INR
1	Computer-HP 202 G1 Ci3-3240 processor/4GB RAM/500GB HDD/Free DOS 18.5" Monitor/3 years warranty Keyboard Mouse/DVD RW	Nos	129	31,500	40,63,500/-
2	Laptop-HP 250 i3-3110 Processor/4GB RAM/500GB HDD/15.6" display 1GB Discrete NVIDIA Card/Free DOS/3 years warranty	Nos	6	36,500	2,19,000/-
3	HP ProLiant ML10 -E3-1220v2/8 GB RAM HP 1TB SATA HDD/3 years warranty	Nos	1	46,500	46,500/-
4	HP 128FN All in One Printer (Print, Scan, Copy, Fax, Network & ADF)	Nos	8	14,500	1,16,000/-
5	HP Laser Jet 1020+	Nos	9	6,789	61,101/-
6	NEC 281G Projector	Nos	9	24,500	2,20,500/-
7	Intex UPS 1KVA	Nos	3	4,500	13,500/-
8	Intex UPS 600VA	Nos	2	1,400	2,800/-
9	USB Dell MS 111 Mouse	Nos	35	300	10,500/-
10	USB Dell Keyboard	Nos	5	300	1,500/-
11	HP 88 A Toner	Nos	3	3,295	9,885/-
12	HP 12 A Toner	Nos	2	3,450	6,900/-
13	4 port HUB	Nos	1	450	450/-
14	Patch Cable (2mtr.) D –Link	Nos	20	250	5,000/-
15	Seagate - 500GB Hard Disk Internal	Nos	2	4,000	8,000/-
16	2GB DDR3 1333MHz	Nos	4	2,500	10,000/-
17	8GB RAM (for server to make it 32 GB)	Nos	3	10,300	30,900/-

वरील तपशीलात दर्शविलेले दर ५% व्हॅट कर व एलबीटी कर वगळून आहेत याची नोंद घ्यावी. वरील तपशील व दरानुसार संस्थेच्या खालील तक्ता–२ व तक्ता–३ मध्ये नमूद केलेल्या शाखांना त्यांच्या नावापुढे नमूद केलेल्या संख्येनुसार संगणक व संगणक साहित्य पुरविण्यात यावेत त्याचा तपशील पुढीलप्रमाणे आहे :-

Dispatch
1) original to ESH for record
2) copy to Store for record & n.a.

पान क्र..... २ वर

Projector, HP machine , UPS

TAX INVOICE

Original - Buyer's Copy

74
15-16

MICROLINE INDIA PVT LTD (Pune)

Survey No 268 , Part No-03
At Posi Bhugaon ,
Tal-Mulshi, Pune
Ph-020-41061300
Fax - 020-41061301

Avier Clean microli

microline
ISO:9001 Certified

Invoice No. B/15-16/160	Dated 31-Oct-2015
Delivery Note	Credit
Supplier's Ref	Other Reference(s)
Customer P.O. No. COEH/STORES/444/2015-16	Dated 13-Oct-2015
Despatch Document No.	Dated
Despatched through	Destination

5-C

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

Pune District Education Association's
College of Engineering, Manjari (BK)
Pune-412 307.
Date :- 6/11/2015
Inward No.: 833

Terms of Payment
IMMEDIATE
CONT. PERSON- NIRJA JAIN MADAM
9823072744

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**PROJECTOR NEC M311WG** *SR.NO. 5841377ED*	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)** *I5 / 4460/8GB RAM TRANSCEND)* *1TB HARD DISK/DVD RW/21.5"LED COMPAQ* *DOS/* *HP MACHIN SR NO. 4CE5210CQF* *MNTR 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**
							1,44,800.00
	OUTPUT VAT @ 12.5%			*12.50*	*%*		**12,350.00**

continued ...

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

Recd bills of Rs. 367163/-
8/01/2016

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. ---- 8,9,10 ---- Pp ---- 41 ---- It is also taken on CDSR/CSR of ---------------- Laboratory Sr. No. -------- Pp ---------------- Payment of the same may be released

This is a Computer Generated Invoice

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

Prop. Incharge
(Name & Signature)

HOD
(Name & Signature)

Printer Laser Jet

TAX INVOICE

5.C

Original - Buyer's Copy

140/15.1

...INDIA PVT LTD (Pune)
... 268, Part No-03
...
... Pune
...
...

Pune District Education Association's
... of Eng... Manjari (BK)
... 412 307.
... 8/2/2016
Inward No.: 11969

Invoice No. B/15-16/258	Dated 5-Feb-2016
Delivery Note	
Supplier's Ref. PDEA/AC/91/2015-16/210-28	Other Reference(s)
Customer P.O. No. PDEA/AC/91/2015-16/210-28	Dated 30-Jan-2016
Despatch Document No.	Dated
Despatched through	Destination HADAPSAR

Terms of Payment
CONT. PERSON- MR. SUNIL PAWAR
9860963830

microline
ISO:9001 Certified

S-C

... OF ENGINEERING

(other than consignee)
... OF ENGINEERING

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
... HP LJ 1020 PLUS	5	5.00 No	7,310.00	No		36,550.00
Out Put Vat @ 5%(PUNE)			5	%		1,827.50
Round Off(PUNE)						0.50
Total		5.00 No				₹ 38,378.00

E. & O.E

... Thousand Three Hundred Seventy Eight

Received Goods In Good Condition

CUSTOMER'S SIGNATURE
Name, Date & Seal

... Account
... will be charged after due date.

27440018824
27440018824
AABCM2888R
AABCM2888R8T001
PMC-LBT-073-43884

AABCM2888R

Date & Time 6-F...
for MICROLINE INDIA PVT LTD (Pune)

Authorised Signatory

... that my/our registration under the ... Tax 2002 is in force on the date ... specified in this Tax Invoice is ... transaction of sale covered by this ... by me/us. And it shall be ... of sale while filing of return and ... the sale has been paid or shall be ...

I/we hereby certify that my/our LBT registration certificate under the Bombay Provincial Municipal Corporations 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 affected by me/us in the course of my/our business.

This is a Computer Generated Invoice

Printer HP

MICROLINE INDIA PVT LTD
Flat No 01 & 02, First Floor
Manasi Krupa Apt., Bldg. No. 'A',
Cts No. 1053, Shivajinagar
Pune - 411016
Phone - 020-41061300
Fax - 020-41061301

TAX INVOICE

171/38 (12-13)

(Duplicate)

microline

Invoice No. **P/12-13/338**	Dated **5-Feb-2013**
Delivery Note	Credit Period
Supplier's Ref. **4322**	Other References(s)
Customer P.O. No. **COEH/STORES/839/20K-2013**	Dated **5-Feb-2013**
Despatch Document No.	Dated
Despatched through	Destination

Buyer
COLLEGE OF ENGINEERING
MANJARI (BK)
PUNE

Terms of Payment
IMMEDIATE
CONTP. PERSON : MR. DEV SIR

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	PRINTER HP LJ2035 *SR.NO* *CNC0445276*	**1 No**	18,619.00	No		**18,619.00**
	Out Put Vat @ 5%		5	%		**930.95**
	Round Off					**0.05**
	Total	**1 No**				**₹ 19,550.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Nineteen Thousand Five Hundred Fifty Only

Octroi : 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 /1.4.06**
Company's CST No. : **27440018524C /1.4.06**
PAN No. : **AABCM2689R**
Company's Service Tax No. : **AABCM2689RST001**
Company's PAN : **AABCM2689R**

Declaration
"I/We hereby certify that my/our registration 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 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 due tax, if any payable on the sale has been or shall be paid"

for MICROLINE INDIA PVT LTD

MICROLINE INDIA PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

17

पुणे जिल्हा शिक्षण मंडळाचे

अभियांत्रिकी महाविद्यालय, मांजरी बु. पुणे

भांडार विभाग

आज दि. २६/०३/२०१४ रोजी महाविद्यालयाच्या संगणक विभागातील स्क्रॅप साहित्य संस्था मान्यता प्राप्त खरेदीदार त्रिमुर्ती वेस्ट पेपर, दांडेकर पूल पुणे. ४११०३० यांना संस्था मान्यता दरानुसार खालिलप्रमाणे देण्यात आले.

(संस्था मान्यता पत्र-पुजिशिमं/बांधकाम विभाग/२०१२-१३/१२-३ नुसार)

अ.क्र.	तपशिल	संख्या	संस्था मान्य दर	एकुण रक्कम
१	Monitor (white)old	२०नग	७००/-	१४०००/-
२	C.P.U.(old)	२४नग	३५०/-	८४००/-
			एकुण	२२४००/-

(मिसलेनिअस पावती क्र.५८१७ दि.२६.०३.२०१४ प्रमाणे रू.२२४००/- महाविद्यालयाच्या खात्यात जमा केले आहेत.)

वरील प्रमाणे सर्व साहित्य अनावश्यक (कालबाहय) व दुरूस्त न होणारे स्क्रॅप आहे. व त्याचे नग व दर योग्य आहेत.

संगणक विभाग प्रमुख | हार्डवेअर इंजि. | दुरूस्ती विभाग प्रमुख

भांडारपाल | लेखापाल | प्राचार्य

Projector

TAX INVOICE

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

Comp

Invoice No. **B/14-15/108**	Dated **31-Jul-2014**
Delivery Note **DC-14-15/162**	Credit Period
Supplier's Ref.	Other Reference(s)
Customer P.O. No. **PDEA/COMPUTER/A-01/14-15/80-1**	Dated **31-Jul-2014**
Despatch Document No.	Dated **31-Jul-2014**
Despatched through	Destination

microline

Buyer
COLLEGE OF ENGINEERING
MANJARI (BK)
PUNE

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
9423265836

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

Store
RH

Amount Chargeable (in words)
Indian Rupees Sixty Seven Thousand Two Hundred Seventy Five Only

E. & O.E

Octroi : 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 /1.4.06
Company's CST No.	: 27440018524C /1.4.06
PAN No.	: AABCM2689R
Company's Service Tax No.	: AABCM2689RST001
Company's LBT No.	: PMC-LBT-073-0043554
Buyer's LBT No.	:
Company's PAN	: AABCM2689R

Declaration
"I/We hereby cerfity 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 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

Authorised Signatory

I/we hereby certify that my/our LBT registration certificate under the Bombay Provincial Municipal Corporations 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

Projector

PL ... ing
M... ...
Inv... 1098
Date 28/11/2019

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

TAX INVOICE

MICROLINE INDIA PVT LTD (Pune)
Flat No. 01 and 02, First Floor,
Opp. Jain Boardings, Shivaji Nagar,
Phone No 020-41061300
Fax No 020-41061301
GST NO 27AABCM2689R1ZN
GSTIN/UIN 27AABCM2689R1ZN
State Name Maharashtra, Code : 27
CIN U72900MH1996PTC096678

Buyer
COLLEGE OF ENGINEERING
MANJARI (BK)
PUNE
State Name : Maharashtra, Code : 27

Invoice No. **P/18-19/346**	Dated **25-Jan-2019**
Delivery Note	Mode/Terms of Payment **Immediate**
Supplier's Ref. **Mail confirmation by Mr Kharmale Sir**	Other Reference(s)
Buyer's Order No. **Mail confirmation by Mr Kharmale Sir**	Dated **25-Jan-2019**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery **Cont Person: Mr D.S Pawar Sir**	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**PROJECTOR BENQ MX 808PST** *SR NO. PDK3J51365000* *WITH STANDARD ACCESSORIES*	8528	28 %	**1.00 Nos**	38,500.00	Nos	**38,500.00**
	OUTPUT CGST @ 14%				14	%	5,390.00
	OUTPUT SGST @ 14%				14	%	5,390.00
	Total			**1.00 Nos**			**₹ 49,280.00**

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 ...office Dept. Sr. No. 01 ..Page no ...86... it is also taken on CDSR/ CSR of ——— Laboratory Sr.no ——— Page No. ——
Payment of the same may be released.

Teacher-in-charge (Name & Signature)
HOD (Name & Signature)

Bill recorded on General Purchase register
Page No....136....& Sr. No. .....225.......
18-19
Storekeeper

Amount Chargeable (in words)
E & O E
INR Forty Nine Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	38,500.00	14%	5,390.00	14%	5,390.00	10,780.00
Total	**38,500.00**		**5,390.00**		**5,390.00**	**10,780.00**

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Eighty 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 : SENATPATI BAPAT BRANCH,PUNE & BARB0POOSEN

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

for MICROLINE INDIA PVT LTD (Pune)
Authorised Signatory

This is a Computer Generated Invoice

Server HP

TAX INVOICE

HOL
Let's make IT simple

	Invoice No. 494	Dated 1-Nov-2007
	Delivery Note	Mode/Terms of Payment agst dely
	Supplier's Ref 765	Other Reference(s) Shashank
Buyer **Annasaheb G. Awate College of Engg.** Hadapsar , Manjari Road, Mahadevnagar Pune Attn:Takwale Sir 020-26996625	Buyer's Order No 765	Dated 31-Oct-2007
	Despatch Document No Inv.no. 494	Dated
	Despatched through Courier	Destination Pune
	Terms of Delivery Imm P.O.No. 3522/03/2007-08 P.O.Date:30/07/07	

Description of Goods	Quantity	Rate	per	Discount %	Amount
ServerHP ML110 G4 *S/N INI72009BB* *One Year Hp on Site Warranty*	1 Nos	36,500.00	Nos		36,500.00
Output VAT		4	%		1,460.00
Total	1 Nos				37,960.00

E & O E

Amount Chargeable (in words)

RS.Thirty Seven Thousand Nine Hundred Sixty Only

Remarks :
payment pending

Company's VAT TIN : 27200379787V
Company's CST No : 27200379787C

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

HOL INFOSOLUTIONS (P) LTD. PUNE

for
Authorised Signatory

This is a Computer Generated Invoice

Pls Kande.
Pl check and arrange for further Processing of bill

HOL INFOSOLUTION PVT. LTD.
Pune Wagholi Road
Wagholi,Pune - 411302
Contact No. 9890990123
Website www.holinfo.in

LCD Projector

Technosales Multimedia Technologies Pvt. Ltd.
2nd Floor, KPCS House, Bhusari Colony,
Paud Road, Kothrud, Pune - 411038
Telephone - 020 25286633/34
E-mail : accounts@technosales.co.in

Invoice No. **2865**	Dated **31-Mar-2011**
Delivery Note	Mode/Terms of Payment **21 Days**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **Comp/c-03/121-28**	Dated **22-Feb-2011**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**LCD Projector Sony VPL EX - 100** *Sr No5050538-C* *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 CMT**	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)
E. & O.E
Rs. Forty Eight Thousand Four Hundred Twenty Only

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

VAT Amount (in words)
Rs. Four Thousand Nine Hundred Forty Eight and Fifty Seven paise Only (Rs. 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 sall 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

Jio DIGITAL LIFE

Annexure – Service Parameters (Internet Leased Line) Version – 1.1

Sr. No	Technical Parameters	Proposed Solution
1.	Customer Name	Poona District Education Association
2.	Lead ID	EO000000S7S8
3.	Bandwidth Required	30 Mbps
4.	Access Technology to connect customer premise	☒ UBR ☐ Fiber
5.a	WAN Routing Protocol between Customer Device and RJIO Router	☒ Static ☐ BGP
5.b	If BGP, Advertisement of customer AS number via JIO Internet Link	☐ Yes ☒ No
5.c	If BGP, please specify AS number (To be provided by Customer)	☐ Public AS no of Customer (__________) ☐ Jio to provide (Discuss with Jio)
6.	ILL delivery model	☒ LAN + WAN ☐ Extended LAN
7.a	LAN public IP address requirement	☒ IPV4 ☐ IPV6 Dual Stack
7.b	No of public IPv4 LAN IP address	/29, 8 IP addresses
7.c	No of public IPv6 LAN IP address	
7.d	No of public IPv4/IPv6 WAN IP address	
8.	LAN IP address be used for name resolution of any applications?	☐ Yes ☐ No
9.a	Router Procurement & Management by	Customer
9.b	Interface required in Router	GigE Electrical (RJ 45)
10.	Ownership of DHCP and NAT functionality	Customer agrees to configure on their equipment
11	Providing Space + Power in the customer location	Customer agrees to provide

Note:

1. Submit a singed copy of the document and In case of any changes in the above values or additional Public IPv4 addresses, please contact JIO Sales Team

Sign and Seal by Customer

Name:

Jio – Internal Use

Sr. No	Technical Parameters	Connectivity detailing
1.	Last mile option proposed with customer	☒ UBR ☐ Fiber- IP / Ethernet ☐ Fiber - FTTX
2.	SLA agreed with customer	

Firewall SOPHOS

TAX INVOICE

microline ISO 9001:2015 Certified

MICROLINE INDIA PVT LTD (Pune)
602A, 6th Floor, Amar Avinash Corporate City
Near Inox Multiplex, Bundgarden Road,
Pune 411001
Tel No. 020 67682400
MSME CERT NO. MH26E0074330
GSTIN/UIN: 27AABCM2669R1ZN
State Name: Maharashtra, Code: 27
CIN: U72900MH1996PTC099678
E-Mail: sachin@microlineindia.com

Buyer
PDEA'S COLLEGE OF ENGINEERING
MANJARI (BK)
PUNE
412307
State Name: Maharashtra, Code: 27

Invoice No.: **P/20-21/110**	e-Way Bill No.: **2112 5400 4191**
Dated: **29-Dec-2020**	Mode/Terms of Payment: **IMMEDIATE**
Delivery Note	CIN: U72900MH1996PTC099678
Supplier's Ref.	Other Reference(s)
Buyer's Order No.: **PDEA/AC/2019-20/237-35**	Dated: **7-Mar-2020**
Despatch Document No.: **DC/PUNE/12/20-21/14**	Delivery Note Date
Despatched through: **BY ROAD**	Destination: **MANJARI PUNE**
Terms of Delivery: **CONT. PERSON- MR SUNIL PAWAR**	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	XG1CT3HINI Sophos XG125 Rev. 3 Security Appliance SR NO. C1A103HC5V3201	85176990	18 %	1.00 Nos	52,161.00	Nos		52,161.00
2	SOPHOS XG 125 ENTERPRISE GUARD BUNDLE 3YR	9973	18 %	1.00 Nos	28,158.00	Nos		28,158.00
								80,319.00
	Service Charges (20-21) *ONE TIME INSTALLATION CHARGES* *QTY 1 JOB × 9000*	995461	18 %					9,000.00
	OUTPUT CGST @ 9%				9	%		8,038.71
	OUTPUT SGST @ 9%				9	%		8,038.71
	Less: *ROUND OFF*							(-)0.42
	Total			2.00 Nos				₹ 1,05,396.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Five Thousand Three Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176990	52,161.00	9%	4,694.49	9%	4,694.49	9,388.98
9973	28,158.00	9%	2,534.22	9%	2,534.22	5,068.44
995461	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	89,319.00		8,038.71		8,038.71	16,077.42

Tax Amount (in words): **INR Sixteen Thousand Seventy Seven and Forty Two paise Only**

for MICROLINE INDIA PVT LTD (Pune)

Company's PAN: AABCM2669R

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

Authorised Signatory

This is a Computer Generated Invoice

PDEA

पुणे जिल्हा शिक्षण मंडळ, पुणे

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

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

जा.क्र. पुजिशिम लेखा विभाग /२०१७-१८/ 502-25

दिनांक - 6 JUN 2017

प्रति,
मा. प्राचार्य,
अभियांत्रिकी महाविद्यालय,
मांजरी.

PDEA's College of Engineering
Manjari (Bk.) Pune - 412307.
Inward No. :- 31
Date: 7/6/2017

विषय :- प्रोजेक्टर स्टॅण्ड वाढविणेकरिता होणाऱ्या खर्चाबाबत......

संदर्भ :- आपले पत्र जा. क्र.५१२/२०१७-१८, दि.२८/१२/२०१६.

उपरोक्त विषयास व संदर्भीय पत्रास अनुसरून आपणास कळविण्यात येते की, आपल्या महाविद्यालयाच्या सभागृहामधील प्रोजेक्टर स्टॅण्ड ची उंची वाढविण्याकरिता मे. मायक्रोलाईन इंडिया प्रा. लि., शिवाजीनगर, पुणे यांचे दरपत्रक मंजुरीकरिता या कार्यालयाकडे पाठविलेले आहे. त्यानुसार आपण पाठविलेल्या तपशीलानुसार मे. मायक्रोलाईन इंडिया प्रा. लि., शिवाजीनगर, पुणे यांचे दरपत्रक या कार्यालयाकडून मंजूर करण्यात येत आहे. मंजूर दरपत्रकानुसार प्रोजेक्टर स्टॅण्ड ची उंची वाढविण्यास व त्याकरिता होणाऱ्या एकूण रक्कम रु.४,५०६/-(अक्षरी रक्कम रुपये चार हजार पाचशे सहा फक्त) इतक्या खर्चास या कार्यालयाकडून परवानगी देण्यात येत आहे.

कळावे,

मानद सचिव
पुणे जिल्हा शिक्षण मंडळ, पुणे

① A/c
② S.R. Pawar - comp. Dept.
6/6/2017

PDEA
४८/१ अ, एरंडवणा, पौड रोड, पुणे - ४११ ०३८
Email honsecretary@pdeapune.orgWeb www.pdeapune.org

जा.क्र. पुजिशिमं/लेखा विभाग /२०१६-१८/ 502-25 दिनांक
- JUN 2017

प्रति,
मा. प्राचार्य,
अभियांत्रिकी महाविद्यालय,
मांजरी.

PDEA's College of Engineering
Manjari (Bk.),Pune - 412307.
Inward No. :- 31
Date: 7/6/2017

विषय :- प्रोजेक्टर स्टॅण्ड वाढविणेकरिता होणाऱ्या खर्चाबाबत......
संदर्भ :- आपले पत्र जा. क्र.५९२/२०१७-१८, दि.२८/१२/२०१६.

उपरोक्त विषयास व संदर्भीय पत्रास अनुसरून आपणास कळविण्यात येते की, आपल्या महाविद्यालयाच्या सभागृहामधील प्रोजेक्टर स्टॅण्ड ची उंची वाढविण्याकरिता मे. मायक्रोलाईन इंडिया प्रा लि., शिवाजीनगर, पुणे यांचे दरपत्रक मंजुरीकरिता या कार्यालयाकडे पाठविलेले आहे. त्यानुसार आपण पाठविलेल्या तपशीलानुसार मे. मायक्रोलाईन इंडिया प्रा. लि., शिवाजीनगर, पुणे यांचे दरपत्रक या कार्यालयाकडून मंजूर करण्यात येत आहे. मंजूर दरपत्रकानुसार प्रोजेक्टर स्टॅण्ड ची उंची वाढविण्यास व त्याकरिता होणाऱ्या एकूण रक्कम रु.४,५०६/-(अक्षरी रक्कम रूपये चार हजार पाचशे सहा फक्त) इतक्या खर्चास या कार्यालयाकडून परवानगी देण्यात येत आहे.

कळावे,

मानद सचिव
पुणे जिल्हा शिक्षण मंडळ, पुणे

① A/c
② S.R. Pawar - Comp. Dept.
6/6/2017

399

16/5/2017

... क.

... कार्यालय ...

विषय:- संस्थेच्या अभियांत्रिकी महाविद्यालय,मांजरी येथे बायोमॅट्रीक मशीन पुरविणेबाबत...

वरील विषयास अनुसरून आपणास कळविण्यात येते की, संस्थेच्या अभियांत्रिकी महाविद्यालय,मांजरी,पुणे या महाविद्यालयामध्ये संस्था परचेस ऑर्डर जा.क्र. पुजिशिमं/लेखा विभाग/... दि.११/०५/२०१७ नुसार बायोमॅट्रीक मशीन पुरविण्यात यावी. त्याचा सविस्तर तपशील खालील प्रमाणे आहे.

Sr No	Description	Qty	Rate	GST Tax (18%)	Unit Rate	Amout
	... 100TC Face Detection Device 800 Faces 1000Fingerprints and 100000 Records TCP/IP USB-host for communication ADMS support with in	01	Rs.16,500/-	Rs 2970/-	Rs 19,470/-	19,470=00
					Total-	19,470=00
	Software AMC 1st year service and support					

वरील तपशीलानुसार संस्थेच्या अभियांत्रिकी महाविद्यालय,मांजरी,पुणे येथे बायोमॅट्रीक मशीन पुरविण्यात यावी. तसेच बायोमॅट्रीक मशीन पुरविल्यानंतर व त्याचे संपूर्णरित्या इन्स्टॉलेशन झाल्यानंतर सदरचे बील संबंधित प्राचार्यांमध्ये सादर करण्यात यावे. सदरच्या बायोमॅट्रीक मशीनचे इन्स्टॉलेशन केल्यानंतर संबंधित हार्डवेअर इंजिनीअर समक्ष पाहणी करतील, त्यानंतर आपणांस बीलाची रक्कम क्रॉस चेकव्दारे संबंधित ... अदा करण्यात येईल.

कळावे

मानद सचिव
पुणे जिल्हा शिक्षण मंडळ,पुणे.

... माहितीसाठी व पुढील कार्यवाही करीता
... अभियांत्रिकी महाविद्यालय, ... पुणे
... केल्याची नोंद संबंधित रजिस्टरमध्ये ... यावी.

Biometric

GST Tax Invoice

Valisha Technologies Office No 89, 6th Floor D Wing, K K Market Dhankawadi, Pune Satara Road Pune 411043 GSTIN/UIN: 27ANDPP9865C1ZN E-Mail : info@valishatech.com	Invoice No. **VT/00300/17-18**	Dated **24-Oct-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **PDEA College of Engg. Manjari** Manjari Bk Pune 412307 Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Silkbio-101TC+ID+B**	85437099	**1 Nos**	16,500.00	Nos	**16,500.00**
	CGST					**1,485.00**
	SGST					**1,485.00**
	Total		**1 Nos**			**19,470.00 ₹**

Amount Chargeable (in words) — *E. & O.E*

Nineteen Thousand Four Hundred Seventy INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
85437099	16,500.00	9%	1,485.00	9%	1,485.00
Total	**16,500.00**		**1,485.00**		**1,485.00**

Tax Amount (in words) : **Two Thousand Nine Hundred Seventy INR Only**

Company's VAT TIN : 27580725965V
Company's CST No. : 27580725965C
Company's PAN : ANDPP9865C

Declaration
I/We hereby certify that my/our registration certification under Goods and Service tax act 2017 is in force on the date on which the supply of goods specified in this tax invoice is made by me/us & the transaction of supply covered this tax invoice had been affected by me/us it shall be accounted for in the turnover of suppliers while filing of return & due tax if any payable on the suppliers has been or shall be paid, further certified that the particulars given above are true and correct & the amount indicated represent the prices actualy charged and there is no flow if additional consideration directly or indirectly from

for Valisha Technologies

VALISHA TECHNOLOGIES

Authorised Signatory

This is a Computer Generated Invoice

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 --Office
Dept Sr No -3--Page no -68--It is also taken on CDSR/ CSR of ---------- Laboratory Sr.no ---------Page No.---
---Payment of the same may be released.

Prof. Incharge
(Name & Signature)
Dhawale V.V.
Tr. Clerk

HOD
(Name & Signature)

Bill recorded on General Purchase register
Page No 9/17-18 & Sr. No. 56

Storekeeper

Annexure – Service Parameters (Internet Leased Line) **Version – 1.1**

Sr. No	Technical Parameters	Proposed Solution
1.	Customer Name	**Poona District Education Association**
2.	Lead ID	EO000000S7S8
3.	Bandwidth Required	**30 Mbps**
4.	Access Technology to connect customer premise	☒ UBR ☐ Fiber
5.a	WAN Routing Protocol between Customer Device and RJIO Router	☒ Static ☐ BGP
5.b	If BGP, Advertisement of customer AS number via JIO Internet Link	☐ Yes ☒ No
5.c	If BGP, please specify AS number (To be provided by Customer)	☐ Public AS no of Customer (____________) ☐ Jio to provide (Discuss with Jio)
6.	ILL delivery model	☒ LAN + WAN ☐ Extended LAN
7.a	LAN public IP address requirement	☒ IPV4 ☐ IPV6 Dual Stack
7.b	No of public IPv4 LAN IP address	/29, 8 IP addresses
7.c	No of public IPv6 LAN IP address	
7.d	No of public IPv4/IPv6 WAN IP address	
8.	LAN IP address be used for name resolution of any applications?	☐ Yes ☐ No
9.a	Router Procurement & Management by	Customer
9.b	Interface required in Router	GigE Electrical (RJ 45)
10.	Ownership of DHCP and NAT functionality	Customer agrees to configure on their equipment
11	Providing Space + Power in the customer location	Customer agrees to provide

Note:

1. Submit a singed copy of the document and In case of any changes in the above values or additional Public IPv4 addresses, please contact JIO Sales Team

Sign and Seal by Customer

Name:

<u>Jio – Internal Use</u>

Sr. No	Technical Parameters	Connectivity detailing
1.	Last mile option proposed with customer	☒ UBR ☐ Fiber- IP / Ethernet ☐ Fiber - FTTX
2.	SLA agreed with customer	

UPS

Original for Recipient

INVOICE 6801

Date September 20, 2022

M Tech Enterprises

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road,
Mahadevnagar, Hadapsar, Pune
Pune, Maharashtra (MH - 27), PIN Code 412 307,
India
9970086323
mtechsolutionpune@gmail.com
mtechcomputers.in
Name: BANK OF INDIA
Branch: MANJARI
Acc. Number: 062430110000037
IFSC: BKID0000624
GSTIN: 27ALJPJ4974G1ZR

Bill to:

PDEA COLLEGE OF ENGINEERING MANJARI
MANJARI HADAPSAR PUNE
Pune, Maharashtra (MH - 27), PIN Code 412307, India
9860963830
Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	cyberpower ups 600va		1.00	2,450.00	0.00 0%	0.00 0%	2,450.00

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 ----office
Dept. Sr. No 02 Page no -88---it is also taken on CDSR/
CSR of -------------- Laboratory Sr no ----------Page No.------
---Payment of the same may be released.

Prof Incharge
(Name & Signature)

HOD
(Name & Signature)

Bill recorded on General Purchase register
Page No..21........& Sr. No. .....88...........
22-23

Storekeeper

TOTAL		1.00	2450.00	0.00	0.00	2450.00

Total: ₹ Two Thousand Four Hundred Fifty Only

AUTHORIZED SIGNATORY

M-Tech Enterprises Pune 412307 Hadapsar

TOTAL BEFORE TAX	₹ 2,450.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 2,450
AMOUNT DUE	₹ 0

Note:
I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specifed in this tax invoice is made by me/us and that the transaction of the coveredby this tax invoice has benn effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

Podium , Desktop, Projector, Tonner

TAX INVOICE

Original - Buyer's Copy

microline ISO:9001 Certified

CROLINE INDIA PVT LTD
rvey No. 268, Part No. 03,
Post Bhugaon,
l - Mulshi
une
one No - 020-41061300
x - 020-41061301

yer
OLLEGE OF ENGINEERING
ANJARI (BK)
UNE

Invoice No. B/14-15/428	Dated 31-Mar-2015
Delivery Note	Credit Period
Supplier's Ref.	Other Reference(s)
Customer P.O. No. PDEA/COMP/A-1/2014-15/199-27	Dated 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
	AHUJA PODIUM WITH SPK & MIC WSL2500R	12.50	1.00 Nos	42,300.00	Nos		42,300.00 ✓
	L1R21PT I3 -4160 1600 MHZ HP DESKTOP	5	2.00 Nos	31,500.00	Nos		63,000.00 ✓
	PROJECTOR VE281G SVGA	12.50	1.00 Nos	24,500.00	Nos		24,500.00 ✓
	INTEX UPS 1 KVA	5	2.00 Nos	4,500.00	Nos		9,000.00 ✓
	HP TONER CC388AD *DUAL PACK*	5	1.00 Nos	6,590.00	Nos		6,590.00 ✓
	L5W11PA HP 406 G1 MT BUSINESS PC *Intel Core I7 -4770 3.4g 8m Hd 4600 Cpu/8gb Ddr3 -1600 Dimm (2 x 4 Gb) Ram / 2 x 1 Tb 7200 Rpm Sata 6g Hdd/ Universal USB Wired W8 KB/ Mouse/ Linux CR 64 Bits OS/16 x Super Multi DVDRW Sata 1st ODD /3/3/3 MT Warranty / HP 21.5 led Mntr*	5	1.00 Nos	72,000.00	Nos		72,000.00
	ASUS ROUTER RT - N12	5	8.00 Nos	3,500.00	Nos		28,000.00
	PROJECTION SCREEN 6 X 8 TRIPOD	12.50	1.00 Nos	5,500.00	Nos		5,500.00 ✓
	MONITOR HP 18.5" LV1911(A5V72AA) LED	5	2 No				
	B4U36AA HP 4GB PC3 10600 DDR3 1600 DIMM	5	1.00 Nos				

continued ...

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 DSR / ~~CSR~~ of I.I.P. Cell & Akash Lab (IIT Mumbai project)
Dept. Sr. No. 13,15,17,19,21 Pp 07,8,9,10,11 It is also taken on
CDSR/~~CSR~~ of Akash Lab (I.T.) Dept Laboratory Sr. No. 03404
Pp 03404. Payment of the same may be released

C.S.R. of
I.I.P. Cell for
H.P. Toner CC388AD.

Prop. Incharge A.B.Godewar I.T. Dept.
(Name & Signature)

HOD A.S. Deshpande I.T. Dept.
(Name & Signature)

This is a Computer Generated Invoice

Sr. No.	DSR Details: Dept. Name	Sr. No.	Page No.	Sr. No.	CSR Details: Dept. Name	Sr. No.	Page No.
	I.I.P. Cell [AHUJA]	07	13	5.	IIPCell [TONER]	07	15
	I.I.P. Cell [HP]	08	15				
	-"- [NEC]	09	17				
	-"- [INTEX]	10	19				
	-"- [TRIPOD]	11	21				
	Akash Lab	07	07 [HP 406 G1]				
	[illegible]	08	06				

SYSTEM COMPUTER TAX - INVOICE

SYSTEM COMPUTER

2/ Biulding D, Sadguru Housing Society
PUNE-411 016
Ph No- 25659191,9823193874.

Customer Name and Adress: Date: 28/3/2008

Pune dist education association's
Princial
Annasaheb Gopalrao Awate engineering college, Hadapsar
Dept
Electronics Dept.

INVOICE Number	TI000001
INVOICE Date	28/03/2008
INVOICE Time	
Due Date	
Cheque Number	
Cheque Date	
Cheque Amount	
Sale Executive	
Delivery Details	
CASH/CHEQUE/DD :	
CREDIT :	
P.A.D. :	

Description of Goods	Quantity	Rate/unit	Amount (Rs)
1) RAM Make- Dynet 512 DDR1	32	790	25280
2.RAM Make- Dynet 512 DDR2	3	490	1470
3.Anti virus s/w Escan	25	650 ~~940~~	16250 23500
4.Printer (DMP) Lx 300+	3	6600	19800
5. SATA USB Drive 160GB	1	4250	4250
6. Server class Machine HP	1	106050	106050

25/09/08

Total	173100 180350
VAT 4%	6924 7214
Total	187564 1,80,024=00

Amount in words Rs. one lac eighty seven thousand five hundred sixty four only

Checked By

Delivered By
System computer
VAT TIN - 27450659834V, w.e.f. 29-May-2008
Received goods in good Condition

For SYSTEM COMPUTER

Authorised Signature

Receiver Details:

Full Name:	Sign:
Designation:	Date & Time:

HOD [Electronics]
For further processing

180024

Printer

221/47/12-13.

TAX INVOICE

niversal Computer (12-13) une Saswad Road, Near Utkarsh Nagar adital , Hadapsar, une - 411028. hone - 020-26992121 9823320102 -Mail : Uniservice@rediffmail.Com -Mail :uniservice@rediffmail.com	Invoice No. **13030213**	Dated **31-Mar-2013**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **The Principal,** Collage Of Engineering Manjari BK	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through **Kakade**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Printer HP 1050 (All-in-One) Deskjet**	**1 Nos**	3,850.00	Nos	4.762 %	3,666.66
	O/p Vat 5%		5 %			183.50
	Less : *Rounded Off*					(-)0.16
	Total	**1 Nos**				**₹ 3,850.00**

To, I.T. Dept
H.O.D.
for n.a

E. & O.E

Amount Chargeable (in words)

INR Three Thousand Eight Hundred Fifty Only

Company's VAT TIN : **27230292228V**

Declaration

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax act 2006 is in force on the date on which the sale of the goods specified in the tax invoice made by me/us and the transaction of the sale cover by this tax invoice has been effected by me/us and shall be accounted for in the turnover of sale while filing of returns and the due tax. If any payble of the sale has been paid or shall be paid

for Universal Computer (12-13)

Authorised Signatory

Laptop

...rrangement of seminars & ...

220
17/12/13

S.C

MICROLINE INDIA PVT. LTD.
SV NO-268, PART 3
AT POST BHUGAON
TAL- MULSHI
DIST-PUNE
Phone -020-41061300

TAX
INVOICE

microline

To : PDEA's Collage Of Engineering
Manjari

Inv.No. : B/12-13/98 Dated : 28.03.2013
BIF. No.: 4510 Dated :
P.O. No.:

Cont. Person : Kakade Mam

Sr. No	Description	Quantity	Rate	Amount (Rs)
1	Lenovo Laptop - Z-580 59-347586	1	42857.00	42857.00
	3rd gen. i5-3210-2.5 , 4 GB RAM, 1 TB HDD, N-GT-630-1GB, 15.6" LED , Win 8 , Color - Metallic Grey , 720P HD WC/ADP/USB 3.0, Warranty One Year			

To, HOD
I.T. dept
for n.a.

Payments Terms :-

TOTAL		42857.[illegible]
OUTPUT VAT 5 %		2142.[illegible]
ROUND OFF		0.[illegible]
GRAND TOTAL		45000.[illegible]

Amount	Lakhs	Thousands	Hundreds	Ten	Units	Paise
Rs.	-	Fourty Five	-	-	-	___

Prepared by :

Authorised by :

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 due tax if any, payable on the sale has been paid or shall be paid
Service Tax No. -AABCM2689RST001
CO VAT TIN No :27440018524 V/ 1.4.06
W.C.T. No : W-24-H-00645 Dt.14.8.99

Received Goods in good condition

Customer's Signature
Name, Date & Seal

Canon

25/1

17-10-12
638

Om Systems

(Corporate Partner)
Hari Om Empire
Office No.2 1st Floor,S.No.977/1/1,
Dr.Homibhabha Chowk,
Model Colony, Shivaji Nagar , Pune-411016
Ph No. : 25666670-71-72 & 32305071
Call : 9325097840 / 9822558527
Email : omsystems_canon@rediffmail.com
Website : canonompune.co.in

TAX INVOICE

Customer's Name & Address :

To,
College Of Engineering
Manjari (BK.)
Pune-07

Tax Invoice No. : 526
Date : 12/10/2012
P.O.No. :
P.O Date :

Sr.	Description	Qty.	Unit Price	Total Amount	M VAT Rate	M VAT Amount	Gross Amount
1	Canon NPG 25/26 Drum Unit	1	10933.33	10933.33	12.50%	1366.67	12300.00
	Library						
					SUB TOTAL		12300.00
					GRAND TOTAL		12300.00

Amount In Words: - Rupees Twelve Thousand Three Hundred Only

TERMS AND CONDITION :

1.Payment to be made on delivery.
2.Interest @ 18% p.m. to be charged on delayed payments.
3.Payment to be made in favour of Om Systems
4.E & O.E.
5. Subject to Pune Jurisdiction.

PAN NO. : AAMFM4263D
CST TIN : 27080341732C -w.e.f 1/4/2006
VAT TIN : 27080341732V -w.e.f 1/4/2006

For Om Systems

OM SYSTEMS

Authorised Signatory

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

Printer HP

TAX INVOICE

5.C

Original - Buyer's Copy

140
15.16

MICROLINE INDIA PVT LTD (Pune)

Survey No. 268 , Part No-03
At Post-Bhugaon ,
Tal-Mulshi, Pune
Ph-020-41061300
Fax - 020-41061301

Pune District Education Association's
C... of Engg... Manjarl (BK)
... 412 307.
Date 8/2/2016
Inward No.: 1199

microline
ISO:9001 Certified

Invoice No. B/15-16/258	Dated 5-Feb-2016
Delivery Note	Credit IMM...
Supplier's Ref. PDEA/AC/91/2015-16/210-28	Other Reference(s)
Customer P.O. No. PDEA/AC/91/2015-16/210-28	Dated 30-Jan-2016
Despatch Document No.	Dated
Despatched through	Destination HADAPSAR
Terms of Payment CONT. PERSON- MR. SUNIL PAWAR 9860963830	

Consignee
COLLEGE OF ENGINEERING
MANJARI (BK)
PUNE

Buyer (if other than consignee)
COLLEGE OF ENGINEERING
MANJARI (BK)
PUNE

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**PRINTER HP LJ 1020 PLUS**	5	**5.00 No**	7,310.00	No		**36,550.00**
	Out Put Vat @ 5%(PUNE)			5	%		**1,827.50**
	Round Off(PUNE)						**0.50**
	Total		**5.00 No**				**₹ 38,378.00**

Prof. Rathod R.
~~Sunil pawar~~
for v.a.

E. & O.E

Amount Chargeable (in words)
Thirty Eight Thousand Three Hundred Seventy Eight

Octroi : Extra to your Account.
Interest @24% p.a. will be charged after due date.

Recd dt 29/2

Company's VAT TIN	27440018524
Company's CST No	27440018524
PAN No	AABCM2889R
Company's Service Tax No	AABCM2889RST001
Company's LBT No	PMC-LBT-073-43554
Buyer's LBT No	
Company's PAN	AABCM2889R

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

Received Goods in Good Condition

CUSTOMER'S SIGNATURE
Name, Date & Seal

Date & Time : 6-Feb-2016 at ...

for MICROLINE INDIA PVT LTD (Pune)

MICROLINE INDIA PRIVATE LIMITED PUNE

Authorised Signatory

I/we hereby certify that my/our LB Registration Certificate under the Bombay Provincial Municipal Corporations 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

पुणे जिल्हा शिक्षण मंडळ, पुणे
४८/१ अ, एरंडवणा, पौड रोड, पुणे - ३८
फोन : २५४३४५७०/ २५४५८३२७ फॅक्स - २५४३८[illegible]
email :- honsecretary@pdeapune.org web – www.pdeapune.org

PDEA

2

जावक क्र.:- पुजिशिमं/संगणक/ [illegible] / २०१४-१५/ [illegible] दिनांक :- [illegible] / ९ /२०१४

प्रति,
मा.व्यवस्थापक/बिझनेसहेड,
मे.मायक्रोलाईन इंडिया प्रा.लि.
सर्व्हे नं. २६८, पार्ट ३, भुगांव,
ता.मुळशी, जि.पुणे.

Pune District Education Association's
College of [illegible] Manjari (BK)
Pune [illegible]
Date :- 21-1-2015
Inward No.: 1234

विषय:– संस्थेच्या अभियांत्रिकी महाविद्यालय, मांजरी ता.हवेली जि.पुणे. या शाखेस संगणक व संगणक पूरक साहित्य पुरविणेबाबत...

संदर्भ :– १.आपले दरपत्रक MIPLT/RT/ COEM/PODIUM/123 Date: 03/11/2014
२.आपले दरपत्रक MIPLT/RT/ COEM/ DT/123 Date: 25/11/2014.
३.आपले दरपत्रक Date: 11/09/2014.

उपरोक्त विषयास व संदर्भिय पत्रास अनुसरुन, आपणास कळविण्यात येते की, संस्थेच्या अभियांत्रिकी महाविद्यालय, मांजरी ता.हवेली जि.पुणे. या शाखेस संगणक व संगणक पूरक साहित्य पुरविणेबाबत आपण वरील संदर्भिय पत्राने दरपत्रके महाविद्यालय सादर केलेली आहेत. आपण सादर केलेले दरपत्रकास या कार्यालयाकडून मंजूरी देण्यात येत आहे त्याचा तपशील खालीलप्रमाणे आहे:–

Sr. No.	Product Description	Unit	Qty	Unit Rate INR	Rate (Qty. x rate)	+ 5% Vat Amount	Total Amount (Included 5% Vat)
1	EA-POD-Wo6 • Podium made of Rubber wood Hegiht 4 ft width 2ft • XLR Connector for Gooseneck Mic. • XLR Wiring • Mic	Nos	1	43,300/-	[illegible]	Vat included	[illegible]
2	Computer HP 202 G1	Nos	2	31,500/-	[illegible]	3,150/-	66,150/-
3	NEC 261 G Projector	Nos	1	24,500/-	[illegible]	1,225/-	25,[illegible]
4	Intex UPS 1KVA	Nos	2	4,500/-	[illegible]	450/-	9,450/-
5	HP 88A Toner	Nos	2	3,295/-	[illegible]	329/-	6,[illegible]
6	HP 406 G1 MT Business PC • Intel Core i7-4770 3.4G 8M HD 4600 CPU • 8GB DDR3-1600 DIMM (2x4GB) RAM • 2x1TB 7200 RPM SATA 6G HDD • Universal USB Wired W8 Keyboard + Mouse • Ubuntu Linux CR 64bits OS • 16x Super Multi DVRW SATA 1st ODD • 3/3/3 MT Warranty • HP 21.5 LED Monitor	Nos	1	72,000/-	72,000/-	3,600/-	75,600/-
7	Asus RT – H12 HP Router (Wi-Fi)	Nos	8	3500/-	28,000/-	1,400/-	29,400/-
	Total Cost- (Two Lakh Fiftyfive thousand five hundered fourty four only)						2,55,544/-

तरी वरील तपशील व दरानुसार नमुद शाखेस संगणक व संगणक पूरक साहित्य संस्थेच्या अभियांत्रिकी महाविद्यालय, मांजरी ता.हवेली जि पुणे. या शाखेस एकूण रक्कम रु. २,५५,५४४/- (अक्षरी रक्कम रु. दोन लाख पंचावन्न हजार पाचशे चौवेचाळीस फक्त सर्व करासहीत) इतक्या होणाऱ्या किंमतीत त्वरीत पुरविण्यात यावे व त्याचे बील मा.प्राचार्य, अभियांत्रिकी महाविद्यालय, मांजरी ता.हवेली जि.पुणे. या शाखेस देण्यात यावे.

कळावे,
Incharge

मानद सचिव

TAX INVOICE

Original - Buyer's Copy

166/T5-15

9.7

ISO:9001 Certified

OLINE INDIA PVT LTD
y No. 268, Part No. 03,
st Bhugaon
Mulshi

ne No - 020-41061300
- 020-41061301

er
LLEGE OF ENGINEERING
ANJARI (BK)
JNE

Association's
Manjari (BK)

Date :- 14-3-2015
Inward No.- 13,94

Invoice No B/14-15/336	Dated Feb-2015
Delivery Note	Credit Period
Supplier's Ref	Other Reference(s)
Customer P.O. No. PDEA/COMP/A-01/2014-15/199-28	Dated 17-Jan-2015
Despatch Document No.	Dated
Despatched through	Destination
Terms of Payment IMMEDIATE CONT. PERSON- MR. SUNIL PAWAR 9860963830	

5-C

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
RECOH MFD MP2001L *Sr.No.* *E344MA50608/ E344MB50009*	5	2.00 Nos	52,000.00	Nos		1,04,000.00
Out Put Vat @ 5%			5	%		5,200.00
Total		2.00 Nos				₹ 1,09,200.00

Library
[signature]

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Nine Thousand Two Hundred Only

Octroi : 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 /1.4.06
Company's CST No.	27440018524C /1.4.06
PAN No	AABCM2868R
Company's Service Tax No.	AABCM2868RST001
Company's LBT No.	PMC LBT 073 0043584
Buyer's LBT No.	
Company's PAN	AABCM2868R

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

Authorised Signatory

I/we hereby certify that my/our LBT registration certificate under the Bombay Provincial Municipal Corporations 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

Projector

-293 dt 5/8/14

67 / 14-15

(Duplicate)

TAX INVOICE

I.T. Comp.

microline

:CROLINE INDIA PVT LTD
urvey No. 268, Part No. 03,
Post Bhugaon,
al - Mulshi
une
hone No - 020-41061300
ax - 020-41061301

Buyer
COLLEGE OF ENGINEERING
MANJARI (BK)
PUNE

Invoice No. **B/14-15/108**	ed **Jul-2014**
Delivery Note **DC-14-15/162**	dit Peri
Supplier's Ref.	...er Reference(s)
Customer P.O. No. **PDEA/COMPUTER/A-01/14-15/80-1**	Dated **31-Jul-2014**
Despatch Document No.	Dated **31-Jul-2014**
Despatched through	Destination
Terms of Payment **IMMEDIATE** **CONT. PERSON- MR. K.R HARNE** **9423265836**	

5-C

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 *SR.NO. PDS5E0111300Q* *WITH STANDARD ACCESSORRIES*	12.50	**1.00 Nos**	35,300.00	Nos		**35,300.00**
							59,800.00
	OUTPUT VAT @ 12.5%			*12.50*	*%*		**7,475.00**
	Total		**2.00 Nos**				**₹ 67,275.00**

E. & O.E

...ount Chargeable (in words)
...ian Rupees Sixty Seven Thousand Two Hundred ...venty Five Only

Octrol : 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 /1.4.06
Company's CST No	27440018524C /1.4.06
PAN No	AABCM2689R
Company's Service Tax No.	AABCM2689RST001
Company's LBT No	PMC-LBT-073-0043554
Buyer's LBT No	
Company's PAN	AABCM2689R

Declaration
"I/We hereby cerfity 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

MICROLINE INDIA PUNE

Authorised Signatory

I/we hereby certify that my/our LBT registration certificate under the Bombay Provincial Municipal Corporations 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.

Zerox given for

This is a Computer Generated Invoice

Sr. no- 01 projector VE281G SVGA. not working. given back for

Poona District Education Association's

Late Annasaheb Gopalrao Awate
COLLEGE OF ENGINEERING

MANJARI ROAD, HADAPSAR, PUNE - 411 028.

Name : HOL Infosolutions

Account :

Department.

Voucher No.
Date :

Particulars	Rate	Amount Rs.	Ps
Being Amount paid to HOL Infosolutions against purchase of Computer attached herewith Bill.		413400	00
Total		413400	00

Received From the Principal, Late Annasaheb Gopalrao Awate, College of Engineering Hadapsar, Pune - 28.

Rupees (In word) Four lakh thirteen thousand four hundred only.

as specified above by Cash / Cheque No. ______ Date ______

Passed for payment

Principal
P.D.E.A.'S
Late Annasaheb Gopalrao Awate
College of Engineering
Hadapsar, Pune- 28

Hon. Secretary
P.D.E. Association
Pune 411 002

Revenue Stamp over Rs. 500/-

Receiver's Signature

Printer

TAX
INVOICE

microline

IDYALAYA	Inv.No :	B/13-14/printer/148	Dated : 25 10 2013
	BIF. No		Dated :
	P.O. No	pdea/lekha vibhag/ 99/13-14/149-2	Dated : 18 10 2013

Cont. Person PRINCIPAL SIR

Description	Quantity	Rate	Amount (Rs.)
X 300+ PRINTER	2	7625.00	15250.00
	TOTAL		15250.00
	SERVICE TAX@ 12.36		0.00
	VAT @ 5%		762.50
	ROUND OFF		0.50
	GRAND TOTAL		16013.00

Thousands	Hundreds	Ten	Units	Paise
SIXTEEN	-	ONE	THREE	

...ify that my/our registration certificate under the Maharashtra Value ...002 is in force on the date on which the sale of the goods specified in ... is made by me/us and that the transaction ... covered by this Tax ... effected by me/us And it shall be accounted ... the turnover of sales ...eturn and due tax if any, payable on the sale ... been paid ... shall be

...-AABCM26...ST00

...No 2744...8524 V 1.4.06

LBT/073-0043564

Received Goods in good condition

Customer's Signature
Name Date & Seal

TAX INVOICE

Technosales Multimedia Technologies Pvt. Ltd.
2nd Floor, KPCS House, Bhusari Colony,
Paud Road, Kothrud, Pune - 411038
Telephone - 020 25286633/34
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

P.D.E.A'S
A.G Awate College of Engineering
Hadapsar Pune 411 028
Date
Inward No

Invoice No. **2865**	Dated **31-Mar-2011**
Delivery Note	Mode/Terms of Payment **21 Days**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **Comp/c-03/121-28**	Dated **22-Feb-2011**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

P.D.E.A'S
A.G Awate College of Engine
Hadapsar Pune 411 028
Date 11-4-2011
Inward No 5047

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**LCD Projector Sony VPL EX - 100** *Sr No5050538-C* *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 CMT**	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**

To, Store for nd.

Amount Chargeable (in words)
Rs. Forty Eight Thousand Four Hundred Twenty Only

E. & O.E

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

Amount (in words)
Rs. Four Thousand Nine Hundred Forty Eight and Fifty Seven paise Only (Rs. 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 sall be paid.

Date & Time : **31-Mar-2011 at 18:00**

for Technosales Multimedia Technologies Pvt. Ltd.

TECHNOSALES PUNE

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Projector

Universal Computer (2010-2
S.No. 10, Pune Saswad Road
Near Utkarsh Nagar, Gadital,
Hadapsar, Pune - 411028
Phone : 020-26992121, 9923004411

E-mail : uniservice@rediffmail.com

TAX INVOICE

S.B

(Duplicate) 52

Invoice No. **MAR-0075**	Dated **14-Mar-2011**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **92/20**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

240
104/10-11

Consignee
The Principal,
A G Awate Collage of Engineering
Hadapsar,Pune-28

Description of Goods	Quantity	Rate	per	Discount %	Amount
Projector Dell 1210s	**1 Nos**	30,666.66	Nos		**30,666.66**
Projector Stand 4x6 Tripod	**1 Nos**	4,888.88	Nos		**4,888.88**
					35,555.54
O/P Vat 12.5%		*12.50*	*%*		**4,444.44**
ROUNDED OFF					**0.02**
Total	**2 Nos**				**40,000.00**

Amount Chargeable (in words)
Rs. Forty Thousand Only

E. & O. E.

Company's VAT TIN : **27230292228**

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 the goods specified in the tax invoice made by me /us and the transaction of the sale cover by this tax invoice has been effected by me/us and shall be accounted for in the turnover of sale while filling of returns and the due tax. If any payble on the sale has been paid or shall be paid

for **Universal Computer (2010-2011)**

Authorised Signatory

This is a Computer Generated Invoice

Antivirus

Invoice No DEC-00106
Ref No

SUBJECT TO PUNE JURISDICTION
(Original)

S-B 221 101/10-11/10

Dated 13-Dec-2010

Universal Computer (2010-2011)
S No 10, Pune Saswad Road,
Near Utkarsh Nagar, Gadital,
Hadapsar, Pune - 411028
Phone 020-26992121, 9923004411

E-mail :uniservice@rediffmail.com

P.D.E.A'S
A.G Awate College of Engineering
Hadapsar Pune 411 028
Date 12/02/2011
Inward No 4676

TAX INVOICE

Party : **The Principal,**
A G Awate Collage of Engineering
Hadapsar Pune-28

Description of Goods	Quantity	Rate	per	Discount %	Amount
Antivirus Quick Heal Total Security 3 Years PDEA *Registration Name Should Be* *Same for All the Copies*	**30 Nos**	1,025.00	Nos	4.762 %	**29,285.69**
O/P Vat 5%		5 %			**1,464.28**
ROUNDED OFF					**0.03**
Total	**30 Nos**				**30,750.00**

To, H.O.D.
Electronics Dept.
for n.a.

Amount Chargeable (in words)

E & O E

Rs. Thirty Thousand Seven Hundred Fifty Only

Company's VAT TIN **27230292228**

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 the goods specified in the tax invoice made by me/us and the transaction of the sale cover by this tax invoice has been effected by me /us and shall be accounted for in the turnover of sale while filling of returns and the due tax If any payble on the sale has been paid or shall be paid

for **Universal Computer (2010-2011)**

Authorised Signatory

This is a Computer Generated Invoice

To PBT

Projector

Sudarshan Electronics
27/2 C, Jadhav Building,
15th August Chowk,
Somwar Peth, Pune
Ph.No:-020-64013587

ICE

(Duplicate)

Invoice No. 04304	Dated 10-Dec-2009
Delivery Note Ref No:-5973/3/2009-2010	Mode/Terms of Payment
Supplier's Ref. 04304	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated 10-Dec-2009
Despatched through	Destination
Terms of Delivery	

Buyer
P.D.E.A.'S Annasaheb G.Awate College of Engineering
Hadapsar, Pune-411028

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Sharp Projector PG-F212X-L** Sr.No:-91091285 *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**
						47,812.50
	Round Off					**0.50**
	Total	**1 Nos.**				**47,813.00**

Amount Chargeable (in words)
E. & O.E
.. **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

Authorised Signatory

This is a Computer Generated Invoice

Printer

TAX INVOICE

(Original)

Universal Computer (2010-2011)
S. No. 10, Pune Saswad Road,
Near Utkarsh Nagar, Gadital,
Hadapsar, Pune - 411028
Phone : 020-26992121, 9923004411

E-mail : uniservice@rediffmail.com

Consignee
The Principal,
A G Awate Collage of Engineering
Hadapsar,Pune-28

Invoice No. **AUG-00156**	Dated **25-Aug-2010**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **80/20**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

81
75(10-
81
75/10-

Description of Goods	VAT %	Quantity	Rate	per	Discount %	Amount
Printer Hp -1668	Nil	1 Nos	2,000.00	Nos	4.762 %	1,904.76
O/P Vat 5%			5	%		95.24
Total		1 Nos				**2,000.00**

WARRENTY DIRECTLY TO COMPANY SERVICE CENTRE

To, H.O.D.
M.B.A. Dept.
for n.a.

Date 25-8-2010
Inward No. 3499

E. & O.E

Amount Chargeable (in words)
Rs. Two Thousand Only

Company's VAT TIN : 27230292228

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 the goods specified in the tax invoice made by me/us and the transaction of the sale cover by this tax invoice has been effected by me/us and shall be accounted for in the turnover of sale while filing of returns and the due tax, if any payable on the sale has been paid or shall be paid.

for Universal Computer (2010-2011)

Authorised Signatory

UNIVERSAL COMPUTERS

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

5 ?

S.B

66

139/10-11

Invoice No. **DEC-00166**
Ref No.

SUBJECT TO PUNE JURISDICTION
(Duplicate)

Dated : **23-Dec-2010**

Universal Computer (2010-2011)
Pune-Saswad Road,
Near Utkarsh Nagar, Gadital,
Hadapsar, Pune - 411028
Phone - 020-26992121, 32947821

E-mail :uniservice@rediffmail.com

TAX INVOICE

Party : **The Principal,**
A G Awate Collage of Engineering
Hadapsar,Pune-28

Description of Goods	Quantity	Rate	per	Discount %	Amount
Printer Thermal TSC TTP-244 + *USB Interface, 2 MB Flash Memory* *203 DPI, 8 MB SD RAM,* *4 IPS Print Speed*	**1 Nos**	14,500.00	Nos		**14,500.00**
O/P Vat 5%		5 %			**725.00**
Total	**1 Nos**				**15,225.00**

Amount Chargeable (in words)
Rs. Fifteen Thousand Two Hundred Twenty Five Only

E. & O.E.

Company's VAT TIN : **27230292228**

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 the goods specified in the tax invoice made by me/us and the transaction of the sale cover by this tax invoice has been effected by me /us and shall be accounted for in the turnover of sale while filling of returns and the due tax If any payble on the sale has been paid or shall be paid

for **Universal Computer (2010-2011)**

UNIVERSAL COMPUTERS PUNE

Authorised Signatory

This is a Computer Generated Invoice

159
156/11-12 S-B

CASH / CREDIT MEMO
Subject to Poona Jurisdiction

TAX INVOICE

ANUPAM AGENCIES

34, GANESH PETH, GOVIND HALWAI CHOWK, PUNE - 411 002.
☎ : (020) 24480044 Mobile No. 9422005771

M/s. The Principal. P.D.E.A's College of Engineering, Hadapsar, Pune

PO.No.:- COEH/STORES/2330/2011-12
Dept:- Mechanical. 3

No.: 0136

Date: 21/12/2011

Sr. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1)	LCD Projector - 2300 ANSI Lumens. XGA Make: Sony	1 NO	41650	41650	=
2)	Working model of 4-stroke Petrol Engine - Hero Honda	1 NO	12325	12325	=
3)	Working model of 2-stroke Petrol Engine - Scooter	1 NO	6375	6375	=
4)	Working model of 4-cylinder, 4-stroke Diesel Engine	1 NO	25500	25500	=
				85850	=
			VAT 4%	—	—
			VAT 12.5%	10731	=
			TOTAL	96581	=

To, H.O.D.
Mechanical Dept
for n.a.

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".

Receiver's Signature

For ANUPAM AGENCIES

153
155/11-12 S.B

/ CREDIT MEMO

to Poona Jurisdiction

TAX INVOICE

ANUPAM AGENCIES

34, GANESH PETH, GOVIND HALWAI CHOWK, PUNE - 411 002.
☎ : (020) 24480044 Mobile No. 9423005771

M/s. The Principal, P.D.E.A's College of Engg., Hadapsar, Pune

PO No.: COEH/STORES/2339/2011-12

Dept: ETRX

No.: 0135

Date: 21/12/2011

Sr. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1)	LCD projector - 2300 ANSI Lumens make: Sony	1 No	41650	41650	00
	To, H.O.D. Electronics Dept. for n.a.				
				41650	00
			VAT 4%		
			VAT 12.5%	5206	00
			TOTAL	46856	00

8-12

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".

Receiver's Signature

For ANUPAM AGENCIES

SHREE ELECTRO SALES

• Laptop • Computer • Printers •

482/A, Shaniwar Peth, Shreepal Apartment
Shop No.1, Sakal Off Chowk, Pune - 411 03
Tel : 24450669 Mo : 9422312086 989099418
E-mail : sessales@rediffmail.com

Proposal

Wednesday, Oct 21, 2011

PRINCIPAL
A.G. AWATE COLLEGE OF ENGINEERING
HADAPSAR.
PUNE.

Ref. No. SES/11-12/10-33

r Sir,
s is reference to your requirement. We are Pleased to submit the proposal for your kind perusal.

lo.	Description	Qty.	Price	Amount	Taxes
	PRINTER HP DESKJET 1050 ALL-IN-ONE.	01Nos.	₹.3950=00	₹.3950=00	INCLU.

TERMS AND CONDITION

Validity	This commercial offer is valid till **24.10.2011.**
Delivery	Within 2 Days after receipt of confirmed and accepted PURCHASE ORDER
Payment	Against Delivery
Taxes	As mentioned above.
Support	Extra charges applicable*

Thanking you,

परिपत्रक क्र:-४१

पुणे जिल्हा शिक्षण मंडळ, पुणे
जा.क्र : ४८९५/३/२००९-२०१०
दिनांक : १२/१०/२००९

Inward No. 2446
14/10/09

प्रति,
मा.प्राचार्य/मुख्याध्यापक,
पुणे जिल्हा शिक्षण मंडळ, पुणे.
(सर्व शाखा).

विषय:- शैक्षणिक वर्ष सन-२००९-२०१० या वर्षामध्ये प्रिंटर खरेदीबाबत...

वरील विषयास अनुसरून आपल्या विद्यालयामध्ये/महाविद्यालयामध्ये शैक्षणिक वर्ष सन-२००९-२०१० या वर्षामध्ये संस्थेने प्रिंटर खरेदीसाठी अधिकृत विक्रेते म्हणून मे.सिस्टिम कॉम्प्युटर, सदगुरू हौसिंग सोसायटी, पुणे यांची नियुक्ती केलेली आहे. तरी आपल्या विद्यालयामध्ये/महाविद्यालयामध्ये सन-२००९-२०१० या वर्षाकरिता प्रिंटरच्या खालील तपशीलानुसार व दरानुसार मे.सिस्टिम कॉम्प्युटर, सदगुरू हौसिंग सोसायटी, पुणे यांचेकडून शाखेच्या आवश्यकतेनुसार प्रिंटर खरेदी करण्यात यावेत.

अ.क्र	प्रिंटरचा तपशील	सिस्टिम कॉम्प्युटर
१)	HP LASER JET 1008	७,५४९/-
२)	HP LASER JET 2014 N	१८,९००/-
३)	HP LASER JET 1522 N	२१,९००/-
४)	HP LASER JET 1319 F	१५,७५०/-
५)	EPSON lq 300+	८,८९९/-
६)	HP LASER JET 1505	८,६४९/-
७)	HP LASER JET 1505 N	१४,१९९/-
८)	HP LASER JET 2035	१७,१९०/-
९)	HP LASER JET 2055d	२१,४४९/-
१०)	EPSON lx 300	६,९९९/-
		वरील दर हे व्हॅटकर व जकातकर वगळून आहेत.

वरीलप्रमाणे प्रिंटरच्या तपशीलानुसार व दरानुसार मे.सिस्टिम कॉम्प्युटर, सदगुरू हौसिंग सोसायटी, पुणे यांचेकडून आपल्या शाखेच्या आवश्यकतेनुसार प्रिंटर खरेदी करण्यात यावेत. वरील प्रिंटर खरेदीचे दर हे व्हॅटकर व जकातकर वगळून आहेत. नियमानुसार व्हॅटकर व जकातकर वेगळा अदा करावा लागेल. मात्र जकात कर भरणा पावतीची प्रत मे.सिस्टिम कॉम्प्युटर, सदगुरू हौसिंग सोसायटी, पुणे यांनी शाखेकडे सादर केल्यानंतर त्यांना जकात कराची रक्कम अदा करण्यात यावी. अन्यथा आपण महानगरपालिका/नगरपरिषदा यांचेकडून जकात कर माफीचे प्रमाणपत्र घेऊन मे.सिस्टिम कॉम्प्युटर, सदगुरू हौसिंग सोसायटी, पुणे यांना द्यावे. प्रिंटर खरेदी केल्यानंतर प्रिंटर खरेदीच्या बिलाची रक्कम मे.सिस्टिम कॉम्प्युटर, सदगुरू हौसिंग सोसायटी, पुणे यांना क्रॉस चेकने अदा करण्यात यावी व सदरील प्रिंटरची नोंद संबंधित रजिस्टरला करण्यात यावी.

कळावे.

Store
For record and n.a. p.

मानद सचिव
पुणे जिल्हा शिक्षण मंडळ, पुणे

Annasaheb G. Awte College of Engg.

Mahadev Nagar,
Manjari Road,
Hadapsar,
Pune 411028
India

Inv. No.	921
Date	15/02/08
Due Date	15/02/08
Cust. PO No.	

Ref. Takwale Sir / 9881099631

Original

TAX INVOICE

#	Item No.	Description	Qty.	Price	Tax	Total
1	PTEPS-LX300+II	Printer Epson Dot Matrix Printer LX300+II	5	6,100.00	VAT@4	30,500.00
	NPDLK-SWCH-U24P	D-Link 24 Port Unmanaged Switch	5	2,850.00	VAT@4	14,250.00
				Sub-Total		44,750.00

Delivery Address Mahadev Nagar,
Manjari Road,
Hadapsar,
Pune 411028
India

Sales Employee Shashank Kulkarni

Payment Terms Cash Basic

Based On Sales Orders 851.

Tax	INR 1,790.00
Rounding	0.00
Total	INR 46,540.00

For HOL Infosolutions Pvt. Ltd.

HOL Infosolutions PUNE

Receiver's Signature

Declaration
"I/We hereby certify that my/our 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 sale while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Our VAT TIN: 27200379787V
Our CST TIN: 27200379787C
Ser. Tax No: P - III/MRS828/STC/05