



College with excellence at par

Dr. Chandrashekhar V. Murumkar

PRINCIPAL

Life Time Achievement Awardee

E-mail :- principal@tcccollege.org,

principal.tcccollege@gmail.com

Website : www.tcccollege.org

☎ : (02112) 222405, 223635 Fax : (02112) 222728

॥ सिद्धिरनेकान्तात् ॥

Anekant Education Society's

TULJARAM CHATURCHAND COLLEGE

of Arts, Science and Commerce, Baramati, 413102

(Autonomous Institute)

Religious Minority Institute

NAAC Reaccredited 'A+', CGPA 3.55

● ISO - 9001 - 2015 Certified

● Green Audit Certified

● Best College Awardee-SPPU

● DST FIST 'O' Level

● UGC - CPE Status

● Best Principal Awardee-SPPU

● DBT - Star College Scheme

● UGC - B. Voc. Programme

Affiliated to Savitribai Phule Pune University (Formerly University of Pune) (Id No.PU/PN/ASC/016/1962) Univ. College Code No. 032, HSC Board Code No.J 11:02.001(1976-77)

Ref. No. AES/TCC/ Gen 773Date 27 SEP 2022

To,
Design Tech Systems Pvt. Ltd.
6, Commerce Centre, Rambaug Colony, Paud Road
Pune- 411038 (Maharashtra)
Ref. No. : DT / TCC / 2022 / 0212,

Sanctioned in the meeting
of Purchase Committee Resolution No. 09
Date 27/12/2022
Grant / Non-Grant / Recurring / Non-Recurring
PSD/09

Dear Sir,

This refers to your quotation mentioned above and subsequent negotiations with our committee. We are pleased to inform you that you have been selected for supply of MATLAB Software as per details given below and on the following mentioned terms and conditions.

Sr. No	Production Description	Price / Lic	Qty.	Price (In RS)
1	MATLAB Teaching School Suite	2,53,418=00	25Users	2,53,418=00
			GST@18%	45,615=00
			Total	2,99,033=00

Terms and Conditions

- Prices are net. No extra charges.
- The above- mentioned software should be delivered within one week from the date of acceptance.
- 100% Payment will be made against delivery.
- Delivery:** Delivery within one week from the date of receipt of purchase Order.
- (The Software will be electronically downloadable from the website and no physical media (CD's/DVD's) will be delivered).
- Warranty:** The software will be under warranty for 1 year. All upgrades/ updates and technical support will be provided free of cost during the warranty period.
- Taxes:** GST@ 18 % on base price. Any other government tax levied at the time of invoice.





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Estd-June 1962

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• ISO - 9001 - 2015 Certified

• Green Audit Certified

• Best College Awardee-SPPU

• DST FIST 'O' Level

• UGC - CPE Status

• Best Principal Awardee-SRPU

• DBT - Star College Scheme

• UGC - B. Voc. Programme

Affiliated to Savitribai Phule Pune University (Formerly University of Pune) (Id No.PU/PN/ASC/016/1962) Univ. College Code No. 032, HSC Board Code No.J 11.02.001(1976-77)

Ref. No. AES/TCC/ _____

Date **27 SEP 2022**

7. **Site readiness:** It is the responsibility of the our to make necessary hardware along with operation system available for installation at the time of delivery of the software is free of cost it should not be linked to release of payment.
8. **OS Support :** Latest version is supported only on 64 bits operating systems (Windows/Linux/Mac only).
9. **Services:** Full access to your technical support team via phone, E-Mail or Fax
10. **All the above conditions are subject to Force Majeure.**

Thanking you,

Yours faithfully,

Head
Department of Statistics

Principal
T. C. College
Baramati.

Secretary
Anekant Education Society's
Baramati.





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PRINCIPAL

Life Time Achievement Awardee

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of Arts, Science and Commerce, Baramati, 413102

Autonomous Institute



स्वातंत्र्याचा अमृत महोत्सव

Religious Minority Institute

NAAC Reaccredited 'A+'; CGPA 3.55

- ISO - 9001 - 2015 Certified
- DST FIST 'O' Level
- DBT - Star College Scheme

- Green Audit Certified
- UGC - CPE Status
- UGC - B. Voc. Programme

- Best College Awardee-SPPU
- Best Principal Awardee-SPPU

Affiliated to Savitribai Phule Pune University (Formerly University of Pune) (Id No.PU/PN/ASC/016/1962) Univ. College Code No. 032, HSC Board Code No.J 11.02.001(1976-77)

Ref. No. AES/TCC/ Gen 1099

Date 21 OCT 2022

To,
Tech Minds Infra Sol Pvt. Ltd
(Subsidiary of N Computing) 301, Deron
Heights, Baner
India
Phone + 912027209341

Sanctioned in the meeting
of Purchase Committee Resolution No. 05
Date 27/10/2022
Grant / Non-Grant / Recurring / Non-Recurring
Rs 2022

Subject: - Purchases Order for following Articles (Statistics Department)

Ref: - Quot. No/ NC/QUO/1773 Dt. 20-09-2022.

Dear Sir,

This refers to your quotation mentioned above and subsequent discussion with our committee. We are pleased to inform you to supply of following article as per details given below and on the following terms and conditions.

Sr. No	Production Description	Price / Lic	Qty.	Price (In RS)
1	N Computing L300 VGA output Ethernet Zero Client Device with 4 USB ports (2 * USB 1.1 for key Mse, 2 X USB 2.0 for printers) With 3 Years Replacement warranty	7,290.00 Rs.	12.00	87,480.00.
2	Dell 18.5" LED Monitor With VGA + HDMI Port and VESA Mount Support. 3 Years Manufacturer warranty	6,570.00 Rs.	12.00	78,840.00.
3	Dell USB Keyboard Mouse Dell USB Keyboard Mouse Wired 1 Year Manufacturer Warranty	670.00 Rs.	12.00	8,040.00
Total Amount				1,74,360.00
GST 18 %				31,385.00
Grand Total Amount				2,05,745.00

(In word Rs. Two Lakh Five Thousand Seven Hundred Fourty five only)

Terms and Conditions

- The above mentioned items should be delivered in single consignment at our site 1 month from receipt of this order.
- Submit bills in Triplicate in the name of "Principal" Tuljaram Chaturchand College, Baramati.
- Delivery charges will be extra.



Head
Department of Statistics

Principal
Tuljaram Chaturchand College,
Baramati.

Secretary
Anekant Education Society's
Baramati.

TAX INVOICE

22212120

TECHMINDS INFRASOL PVT LTD
Office # 301 Deron Heights Next to Veritas
Baner Road, Pune
GSTIN/UID: 27AAHCT1125B1ZU
State Name : Maharashtra, Code : 27
CIN: U74999PN2019PTC181313

Consignee (Ship to)
TULJARAM CHATURCHAND COLLEGE
PB NO-51, BARAMATI
State Name : Maharashtra, Code : 27
Contact person : MR DEVIDAS
Contact : 02112-222405, 9921701037

Buyer (Bill to)
TULJARAM CHATURCHAND COLLEGE
PB NO-51, BARAMATI
State Name : Maharashtra, Code : 27
Contact person : MR DEVIDAS
Contact : 02112-222405, 9921701037

Invoice No. e-Way Bill No.	Dated
FY2022-23/958 281502496760	1-Nov-22
Delivery Note	Mode/Terms of Payment
	AGAINST DELIVERY
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AES/TCC/GEN1099	21-Oct-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	L300 L300 Ethernet virtual desktop with vSpace Pro Software Perpetual License L300KC9A814552678 L300KC9A814553333 L300KC9A814553049 L300KC9A814552945 L300KC9A814553055 L300KC9A814553061 L300KC9A814553067 L300KC9A814552971 L300KC9A814553060 L300KC9A814552956 L300KC9A814553051 L300KC9A814552981	84718000	12 Nos	7,290.00	Nos		87,480.00	
2	Dell 18.5 LED Monitor CHRYJZ380Z022110CE CHRYJZ380Z0223110BE CHRYJZ380Z022410UTE CHRYJZ380Z0225122AE CHRYJZ380Z0226122NE CHRYJZ380Z0227102FE CHRYJZ380Z0228170YE CHRYJZ380Z0229154ZE CHRYJZ380Z0230155LE CHRYJZ380Z0231100DE CHRYJZ380Z0232155AE CHRYJZ380Z0233150AE	85285200	12 Nos	6,570.00	Nos		78,840.00	
3	DELL KEYB + MSE USB CHGKCHVLC0002BU0FD CHGKCHVLC0002B2257 CHGKCHVLC0002BU0HCE CHGKCHVLC0002B2248 CHGKCHVLC0002BU0HFF CHGKCHVLC0002B2255 CHGKCHVLC0002BU0HFD CHGKCHVLC0002B2254 CHGKCHVLC0002BU0HFS CHGKCHVLC0002B2254A1 CHGKCHVLC0002BU0HGR CHGKCHVLC0002B2254A1 CHGKCHVLC0002BU0HSD CHGKCHVLC0002B2254A1 CHGKCHVLC0002BU0HSE CHGKCHVLC0002B2254A1 CHGKCHVLC0002BU0HSG CHGKCHVLC0002B2254A1 CHGKCHVLC0002BU0HFF CHGKCHVLC0002B2254A1 CHGKCHVLC0002BU0HEP CHGKCHVLC0002B2254A1 CHGKCHVLC0002BU0HEQ CHGKCHVLC0002B2254A1	84716060	12 Nos	670.00	Nos		8,040.00	
Courier - Charges - 18% GST							996812	
Output CGST @ 9% on Sale								9 %
Output SGST @ 9% on Sale								9 %
Round Off								0.20
Total							36 Nos	₹ 2,06,925.00

Amount Chargeable (in words)
India Rupees Two Lakh Six Thousand Nine Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84718000	87,480.00	9%	7,873.20	9%	7,873.20	15,746.40
85285200	78,840.00	9%	7,095.60	9%	7,095.60	14,191.20
84716060	8,040.00	9%	723.60	9%	723.60	1,447.20
996812	1,000.00	9%	90.00	9%	90.00	180.00
Total			15,782.40		15,782.40	31,564.80

Tax Amount (in words) : **India Rupees Thirty One Thousand Five Hundred Sixty Four and Eighty paise Only**
Company's PAN : AAHCT1125B

Declaration
TERMS & CONDITIONS
1. Goods once sold will not be taken back in any circumstances.
2. Warranty void if payment commitment fails. (Bounced Cheque will also be considered as failed.)
3. Warranty terms of the products are subject to the warranty terms provided by the principal company.
4. Our Responsibility ceases moment the goods leaves our premises.
5. Interest @ 24% wvd will be charged on the invoices not paid on CR. After the due date. Penalty of Rs. 500.00 will be charged on any cheque dishonoured.

Customer's Seal and Signature

Company's Bank Details
Bank Name : **HDFC BANK A/c : 50200041286036**
A/c No. : **50200041286036**
Branch & IFS Code: **Baner & HDFC0001794**

for TECHMINDS INFRASOL PVT LTD
Authorized Signatory

140D 5 Jats
CGST/111

तु. च. कॉलेज, बारामती
आवक नंबर: **Bill 146**
दिनांक: **5 NOV 2022**

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice



Purchased From.....Grant
College Fund
Recurring Non Recurring
Total Budget Sanctioned Rs.....
Amount Spent Rs. 2,06,925/-
Less This Bill Rs.....
Balance Rs.....

Date- 1- Nov. 2022
Head of the Dept. of Statistics

Bill Charged Rs.....
Deductions Rs.....
Bill to be paid Rs. 2,06,925/-
Accession Register Page No.....
Dead Stock Register page No. 147

Date 1- Nov. 2022
Head of the Statistics Dept.



Doc No.: Tax Invoice - FY2022-23/958
Date : 1-Nov-22



1. e-Way Bill Details

e-Way Bill No.: 281502496760 Mode : 1 - Road
Generated By: 27AAHCT1125B1ZU Approx Distance: 117 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 1-Nov-22 4:33 PM
Valid Upto : 2-Nov-22 11:58 PM

2. Address Details

From
TECHMINDS INFRASOL PVT LTD
GSTIN : 27AAHCT1125B1ZU
Maharashtra

To
TULJARAM CHATURCHAND COLLEGE
GSTIN :
Maharashtra

Dispatch From

Office # 301 Deron Heights Next to Veritas,
Baner Road, Pune
Pune Maharashtra 411045

Ship To

PB NO-51,, BARAMATI
BARAMATI Maharashtra 413102

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84718000	L300 & VIRTUAL DESKTOP	12 NOS	87,480.00	9+9
85285200	Dell 18.5 LED Monitor & Dell 18.5 LED Monitor	12 NOS	78,840.00	9+9
84716060	DELL KEYB + MSE USB & DELL KEYB + MSE USB	12 NOS	8,040.00	9+9



Tot. Taxable Amt: 1,75,360.00 Other Amt : 0.20
CGST Amt : 15,782.40 SGST Amt : 15,782.40

Total Inv Amt: 2,06,925.00

4. Transportation Details

Transporter ID:
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH42AQ4319 From : Pune

CEWB No. :

(Stock) स्टॉक रजिस्टर मध्ये 147 पान नंबर.
Entry केली आहे.

Recd
9/11/12



HEAD OF THE DEPARTMENT OF
STATISTICS

श्रीमती शर्मिष्ठा



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Ref. No. AES/TCC/ 1639, 1

Date 3 8 MAR 2023

To

Global EduTech
Global Edutech Headquaters,
Crescent Exclusive Apartment
Office No.2 Office No2,1162
Opp Kunal Ozone,5 Revenue Colony,
Shivaji Nagar, Pune (MH)

Sanctioned in the meeting
of Purchase Committee Resolution No. 09
Date 27/10/2022
Grant / Non-Grant / Recurring / Non-Recurring
PSE/02/23

**Subject:- Purchases Order for Flat Panel Display
(Under Purchase RUSA)**

Dear Sir,

This refers to your quotation mentioned above and subsequent discussions with our committee, we are pleased to inform you to supply of following article as per details given below on the following terms and conditions.

Sr. No.	Description	Rate	Qty	Amount
1	Flat Panel Display 86" IFP (4+32 GB) 11.0 ANDROID,0- Bonding with 4k antiglare screen, LG/BOE Screen, QuadCore, 400Nits with OPS 8GB RAM i5 10th generation 256SSD + 1 TB hard disk NEOD (4+32 GB) 11.0 ANDROID,0-Bonding with 4k antiglare screen, LG/BOE Screen, QuadCore, 400Nits	1,90,000.00	01	1,90,000.00
GST 18%				34,200.00
Grand Total Amount				2,24,200.00

(In word Rs. Two Lac Twenty Four Thousand Two Hundred Only)

Terms & Conditions:-

1. The above mentioned items should be delivered in single consignment at our site 1 Month from receipt of this order.
2. Submit bills in Triplicate in the name of "Principal" Tuljaram Chaturehand College, Baramati

RUSA Co-ordinator
Tuljaram Chaturchand College
Baramati

Principal
Tuljaram Chaturehand College
Baramati

Secretary
Anekant Education Society
Baramati

