

PRINCIPAL

M.Sc., Ph.D.

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

E-mail :- principal.tccollege@gmail.com

Website : www.tccollege.org

● Best College Award - SPPU 2017

● UGC - CPE Status

● DBT - Star College Scheme

● ISO - Certified - 9001 - 2008

● Best Principal Award - SPPU 2017

● UGC - B. Voc. Programme

● DST FIST 'O' Level

● UGC - COC

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 405

Date: 10 DEC 2021

To

**Techminds Infrasol Pvt Ltd.**  
(Subsidiary of Ncomputing) 301,  
Deron Heights, Baner, Pune  
Phone No. 9011914646, 9049224646

Sanctioned in the meeting  
of Purchase Committee Resolution No. 05  
Date: 08/11/2021  
Grant / Non-Grant / Recurring / Non-Recurring  
PSD/02

**Subject:- Purchases Order for following Articles  
(Statistics Department)**  
**Ref :- Qut.No.NC/QUO/1503 Dt.03/12/2021**

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	Quantity	Amount
1	Dell Power Edge 14G Tower Model T440 SERVER to support 60 Ncomputing users 1 x intel xeon silver 4210 R Processor 10C/20T (13.75 M Cache, 2.20 GHz) 96GB DDR4 RAM, Dual Rank, CK,16 DIMMS Slot, RAID 1:2x2.4 TB SAS, Upto 8 Drives Bay (3.5 Inch) Hot Plug SAS/SATA PERC H330 RAID Controller Dual RPS inbuilt (495W) iDRAC9, Enterprise, 3 Year Pro-Support and Mission Critical	302493.00	01 Nos.	302493.00
2	N Computing L300, VGA Output Ethernet Zero Client Device With 4USB Port (2 * USB 1.1 for Key Mse, 2 x USB 2.0 for Printers) With 3 Year Replacement Warranty	7500.00	60 Nos.	450000.00
3	Dell 18.5 LED Monitor, With VGA, HDMI Port and VESA Mount Support, 3 Year Manufacture Warranty	8732=00	61 Nos.	532652.00
4	Dell USB Keyboard Mouse, 1 Year Manufacture Warranty	684=00	61 Nos.	41724.00
5	Symantec Endpoint Protection 1 U 3 Year Subscription	4484=00	01 Nos.	4484.00
6	One Time Installation			11800.00
<b>Grand Total Amount</b>				<b>13,43,153.00</b>

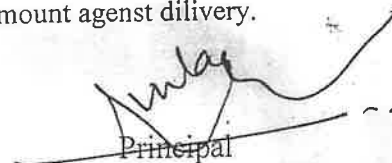
(In word Rs. Thirteen Lac Fourty Three Thousand One Hundred Fifty Three Only)

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 Chaturchand College, Baramati
3. GST Inclusive
4. 50% Advance, Remaining 50 % amount agenst dilivery.

  
Registrar

Tuljaram Chaturchand College  
Baramati

  
Principal

Tuljaram Chaturchand College  
Baramati

  
Secretary

Anekant Education Society  
Baramati

Anekant Education Society  
Tuljaram Chaturchand College, Baramati  
Quotations Year 2021-2022  
**Quotation Chart For Computers, Thin Client and Server**

Name of Article	Vision E-Solution and Services Pvt.Ltd., Baramati		Techninds InfraSol Pvt.Ltd, Pune		Crystal Technologies System Pvt.Ltd. Pune		Dynamics Sales and Services, Ahmadnagar		Comprint Tech Solutions (I) Pvt.Ltd., Baramati		Abhay Security Sev Baramati	
	Price/Rate	Rs.	Price/Rate	Rs.	Price/Rate	Rs.	Price/Rate	Rs.	Price/Rate	Rs.	Price/Rate	Rs.
Desktop Vostro 3681 Intel Core i5 10th Gen 10400 processor, 8GB DDR4 RAM, 1TB SATA HDD. No DVD Drive, Wired Keyboard and Mouse, 19.5 TFT LED Monitor, 15 Month Antivirus of System WIN 11 Home basic, MS Office	55000.00		55066.00								50475.00 (4 GB RAM)	
2 Year Dell on Site Warranty												
101 TWR, 11HDD00281IH, V50U/15, 10400, 8GB, 1TB HD, 00RPM, No ODD, wired Keyboard Mouse, LAN, No OS, No 1Y/3 Year ONS			54515		40651.00							
101 TWR, 11HDD00 AIG, V50U/15, 10400, 8GB, 1TB HD, 00RPM, No ODD, wired Keyboard Mouse, LAN, Win 10 Pro, 1Y/3 Year ONS			101.000 qm 1000000		51271.00							
101 TWR, 11HDD00 AIG, V50U/15, 10400, 8GB, 1TB HD, 00RPM, No ODD, wired Keyboard Mouse, LAN, Win 10 Pro, 1Y/3 Year ONS					8850.00							
101 TWR, 11HDD00 AIG, V50U/15, 10400, 8GB, 1TB HD, 00RPM, No ODD, wired Keyboard Mouse, LAN, Win 10 Pro, 1Y/3 Year ONS					54107.00							
Desktop CPU Core i5, 3.1 GHz, 6C65W, 1TB HDD, 8GB AM, ODD, DOS, 19.5 TFT												
Desktop Vostro 3681 SFF Intel Core i7 10th Gen 10700 processor 8GB DDR4 RAM, 512GBSSD, DVD Drive, Keyboard Mouse Wired, OP, System Win 10 Home Basic, MS Office 2019 monitor 19.5 LED (VGA) TFT LED 15 Month Macafree Antivirus 3 Year Dell On site Warranty	83500.00		75550									
Computing I300, VGA Output Ethernet Zero Client Device with 4USB Port (2 * USB 1.1 for Key Mse, 2 x USB 2.0 for printers) With 3 Year Replacement Warranty			1800.00									
18.5 LED Monitor, With VGA, HDMI Port and VESA Mount Support, 3 Year Manufacture Warranty			8279									
USB Keyboard Mouse, 1 Year Manufacture Warranty			7552									
			108.00									

12/11

Name of Article	Price/Rate	Price/Rate	Price/Rate	Price/Rate	Price/Rate
	Rs.	Rs.	Rs.	Rs.	Rs.
Server Edge 14G Tower Model T440 SERVER to support computing users 1 x intel xeon silver 4210 R Processor (13.75 M Cache, 2.20 GHz) 96GB DDR4 RAM, Dual 5.16 DIMMS Slot, RAID 1:2x2.4 TB SAS, Upto 8 Drives (Inch) Hot Plug SAS/SATA PERC H330 RAID or Dual RPS inbuilt (495W) iDRAC9, Enterprise, 3 Year Support and Mission Critical Networking Installation Support.	326860-00 3,12,000	106013.00		353660	
		11200/- 2,00,000.00			
	GST Inclusive	GST Inclusive	GST Inclusive	GST Inclusive	GST Inclusive

50% adv.

50% adv.

Principal/ Chairman  
Purchase Committee, Baramati

TAX INVOICE

**TECHMINDS INFRASOL PVT LTD**  
 Office # 301 Deron Heights Next to Veritas  
 Baner Road. Pune:-411045  
 GSTIN/UIN: 27AAHCT1125B1ZU  
 State Name : Maharashtra, Code : 27  
 CIN: U74999PN2019PTC181313

Consignee (Ship to)  
**TULJARAM CHATURCHAND COLLEGE**  
 PB NO-51,  
 BARAMATI-413102  
 9604725563/9922364113  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**TULJARAM CHATURCHAND COLLEGE**  
 PB NO-51,  
 BARAMATI-413102  
 9604725563/9922364113  
 State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No.	Dated
FY2021-22/1125 2713 8119 2424	10-Jan-22
Delivery Note	Mode/Terms of Payment
	60% ADV 50% AGNST DELIVERY
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AES/TCC/GEN405	10-Dec-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Dell PowerEdge T440 Server</b> DELL POWEREDGE T440 TOWER MODEL T440 SERVER TO SUPPORT 60 NCOMPUTING USERS- 1X INTEL XEON SILVER 4210 R PROCESSOR 100/20T 3.75 M CACHE 2.20GHZ) 96GB DDR4 RAM DUAL RANK, CK, 16 DIMMS SLOT, RAID 12X2.4 TB SAS UPTO 8 DRIVES BAY (3.5 INCH) HOT PLUG SAS/SATA PERC H330 RAID CONTROLLER DUAL RPS INBUILT (455W) iDRAC9 ENTERPRISE 3 YR PRO SUPPORT AND MISSION CRITICAL SR NO - DM1Z6K3 ORDER NO - 841956825	84715000	1 Nos	2,56,350.00	Nos		2,56,350.00

continued ...

TAX INVOICE(Page 2)

<b>TECHMINDS INFRASOL PVT LTD</b> Office # 301 Deron Heights Next to Veritas Baner Road, Pune:-411045 GSTIN/UIN: 27AAHCT1125B1ZU State Name : Maharashtra, Code : 27 CIN: U74999PN2019PTC181313	Invoice No. e-Way Bill No. FY2021-22/1125 2713 8119 2424	Dated 10-Jan-22
	Delivery Note	Mode/Terms of Payment 50% ADV 50%AGNST DELIVERY
Consignee (Ship to) <b>TULJARAM CHATURCHAND COLLEGE</b> PB NO-51, BARAMATI-413102 9604725563/9922364113 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No. <b>AES/TCC/GEN405</b>	Dated 10-Dec-21
Buyer (Bill to) <b>TULJARAM CHATURCHAND COLLEGE</b> PB NO-51, BARAMATI-413102 9604725563/9922364113 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	<b>NComputing L - 300</b> L300K8BD714424409 L300K8BD714415783 L300K8BD714424555 L300K8BD714415911 L300K8BD714416088 L300K8BD714424306 L300K8BD714424424 L300K8BD714415774 L300K8BD714424421 L300K8BD714424362 L300K8BD714424413 L300K8BD714415777 L300K8BD714424193 L300K8BD714415762 L300K8BD714424234 L300K8BD714415938 L300K8BD714424563 L300K8BD714415948 L300K8BD714424256 L300K8BD714415897 L300K8BD714415901 L300K8CD714425248 L300K8BD714416084 L300K8CD714417164 L300K8BD714415899 L300K8CD714416711 L300K8BD714424429 L300K8CD714425212 L300K8BD714415730 L300K8CD714417166 L300K8BD714424366 L300K8CD714416993 L300K8BD714424411 L300K8CD714425572 L300K8BD714415722 L300K8CD714425599 L300K8BD714415731 L300K8CD714425570 L300K8BD714424573 L300K8CD714425007 L300K8BD714415994 L300K8CD714424997 L300K8BD714424198 L300K8CD714425462 L300K8BD714424253 L300K8CD714425574 L300K8BD714415947 L300K8CD714416645 L300K8BD714424368 L300K8CD714425546 L300K8BD714415900 L300K8CD714425179 L300K8BD714415982 L300K8CD714425232 L300K8BD714415917 L300K8CD714425611 L300K8BD714424391 L300K8CD714416736 L300K8BD714415907 L300K8CD714425566	84718000	60 Nos	6,355.93	Nos		3,81,355.80

continued ...

TAX INVOICE(Page 3)

**TECHMINDS INFRASOL PVT LTD**  
 Office # 301 Deron Heights Next to Veritas  
 Baner Road. Pune:-411045  
 GSTIN/UIN: 27AAHCT1125B1ZU  
 State Name : Maharashtra, Code : 27  
 CIN: U74999PN2019PTC181313

Consignee (Ship to)  
**TULJARAM CHATURCHAND COLLEGE**  
 PB NO-51,  
 BARAMATI-413102  
 9604725563/9922364113  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**TULJARAM CHATURCHAND COLLEGE**  
 PB NO-51,  
 BARAMATI-413102  
 9604725563/9922364113  
 State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No.	Dated
FY2021-22/1125 2713 8119 2424	10-Jan-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	50% ADV 50%AGNST DELIVERY Other References
Buyer's Order No.	Dated
AES/TCC/GEN405	10-Dec-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	<b>Dell 18.5 LED Monitor</b> CNKYJ2380Z001B461HE CNKYJ2380Z001B325SE CNKYJ2380Z001B455QE CNKYJ2380Z001B325HE CNKYJ2380Z001B455HE CNKYJ2380Z001B337HE CNKYJ2380Z001B430ZE CNKYJ2380Z001B465TE CNKYJ2380Z001B45LYE CNKYJ2380Z001B465WE CNKYJ2380Z001B466ZE CNKYJ2380Z001B464RE CNKYJ2380Z001B45UNE CNKYJ2380Z001B45URE CNKYJ2380Z001B454ZE CNKYJ2380Z001B451VE CNKYJ2380Z001B45VQE CNKYJ2380Z001B463AE CNKYJ2380Z001B45VFE CNKYJ2380Z001B461AE CNKYJ2380Z001B466IE CNKYJ2380Z001B45USE CNKYJ2380Z001B465JE CNKYJ2380Z001B464BE CNKYJ2380Z001B465UE CNKYJ2380Z001B465QE CNKYJ2380Z001B464SE CNKYJ2380Z001B461ME CNKYJ2380Z001B45WE CNKYJ2380Z001B465SE CNKYJ2380Z001B335HE CNKYJ2380Z001B454HE CNKYJ2380Z001B337HE CNKYJ2380Z001B457HE CNKYJ2380Z001B464QE CNKYJ2380Z001B464PE CNKYJ2380Z001B45HE CNKYJ2380Z001B430QE CNKYJ2380Z001B326ME CNKYJ2380Z001B465ZE CNKYJ2380Z001B325SE CNKYJ2380Z001B45LHE CNKYJ2380Z001B343UE CNKYJ2380Z001B461HE CNKYJ2380Z001B341CE CNKYJ2380Z001B465VE CNKYJ2380Z001B325EE CNKYJ2380Z001B464CE CNKYJ2380Z001B337HE CNKYJ2380Z001B461PE CNKYJ2380Z001B341RE CNKYJ2380Z001B452HE CNKYJ2380Z001B32CE CNKYJ2380Z001B465PE CNKYJ2380Z001B327TE CNKYJ2380Z001B452VE CNKYJ2380Z001B335EE CNKYJ2380Z001B490VE CNKYJ2380Z001B328QE CNKYJ2380Z001B450RE CNKYJ2380Z001B30PRE	85285200	61 Nos	7,400.00	Nos		4,51,400.00

continued ...

TAX INVOICE(Page 4)

**TECHMINDS INFRASOL PVT LTD**  
 Office # 301 Deron Heights Next to Veritas  
 Baner Road. Pune:-411045  
 GSTIN/UIN: 27AAHCT1125B1ZU  
 State Name : Maharashtra, Code : 27  
 CIN: U74999PN2019PTC181313

Consignee (Ship to)  
**TULJARAM CHATURCHAND COLLEGE**  
 PB NO-51,  
 BARAMATI-413102  
 9604725563/9922364113  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**TULJARAM CHATURCHAND COLLEGE**  
 PB NO-51,  
 BARAMATI-413102  
 9604725563/9922364113  
 State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No.	Dated
FY2021-22/1125 2713 8119 2424	10-Jan-22
Delivery Note	Mode/Terms of Payment
	50% ADV 50%AGNST DELIVERY
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AES/TCC/GEN405	10-Dec-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
4	<b>DELL KEYB + MSE USB</b> CNP1YDRPRC01820301 CNSHTBRPRC019817SZ CNP1YDRPRC0182030F CNSHTBRPRC019817T2 CNP1YDRPRC0182030P CNSHTBRPRC019817TU CNP1YDRPRC0182030Y CNSHTBRPRC019817UH CNP1YDRPRC0182030B CNSHTBRPRC019817TX CNP1YDRPRC0182030D CNSHTBRPRC019817TQ CNP1YDRPRC0182030E CNSHTBRPRC019817TM CNP1YDRPRC0182030R CNSHTBRPRC019817SO CNP1YDRPRC01820303 CNSHTBRPRC019817TZ CNP1YDRPRC01820304 CNSHTBRPRC019817U3 CNP1YDRPRC0185072A CNSHTBRPRC019817RH CNP1YDRPRC01850738 CNSHTBRPRC019817TJ CNP1YDRPRC0185072U CNSHTBRPRC019817RI CNP1YDRPRC0185072V CNSHTBRPRC019817SY CNP1YDRPRC0185073H CNSHTBRPRC019817SX CNP1YDRPRC0185072T CNSHTBRPRC019817RG CNP1YDRPRC0185072S CNSHTBRPRC019817U0 CNP1YDRPRC0185073G CNSHTBRPRC019817TE CNP1YDRPRC0185072O CNSHTBRPRC019817TY CNP1YDRPRC0185072C CNSHTBRPRC019817RF CNP1YDRPRC0189087X CNSHTBRPRC019817TN CNP1YDRPRC018908UH CNSHTBRPRC019817TB CNP1YDRPRC018908VH CNSHTBRPRC019817TS CNP1YDRPRC018908SY CNSHTBRPRC019817T7 CNP1YDRPRC018908V0 CNSHTBRPRC019817S2 CNP1YDRPRC018908VL CNSHTBRPRC019817TH CNP1YDRPRC018908VZ CNSHTBRPRC019817TL CNP1YDRPRC0189087P CNSHTBRPRC019817TG CNP1YDRPRC018908FM CNSHTBRPRC019817T6 CNP1YDRPRC018908S3 CNSHTBRPRC019817SW CNP1YDRPRC018908C8 CNSHTBRPRC019817SD CNP1YDRPRC018908G6 CNSHTBRPRC019817TP CNP1YDRPRC018908CC CNSHTBRPRC019817TK CNP1YDRPRC018908CA CNSHTBRPRC019817TO CNP1YDRPRC018908BF CNSHTBRPRC019817S4 CNP1YDRPRC018908AJ CNSHTBRPRC019817S3 CNP1YDRPRC018908C6 CNSHTBRPRC019817OD CNP1YDRPRC018908CJ CNSHTBRPRC019817TR CNP1YDRPRC0189089C CNSHTBRPRC019817TI	84716060	61 Nos	579.66	Nos		35,359.26

continued ...

TAX INVOICE(Page 5)

**TECHMINDS INFRASOL PVT LTD**  
 Office # 301 Deron Heights Next to Veritas  
 Baner Road. Pune:-411045  
 GSTIN/UIN: 27AAHCT1125B1ZU  
 State Name : Maharashtra, Code : 27  
 CIN: U74999PN2019PTC181313

Consignee (Ship to)  
**TULJARAM CHATURCHAND COLLEGE**  
 PB NO-51,  
 BARAMATI-413102  
 9604725563/9922364113  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**TULJARAM CHATURCHAND COLLEGE**  
 PB NO-51,  
 BARAMATI-413102  
 9604725563/9922364113  
 State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No.	Dated
FY2021-22/1125 2713 8119 2424	10-Jan-22
Delivery Note	Mode/Terms of Payment
	50% ADV 50%AGNST DELIVERY
Reference No. & Date.	Other References
Buyer's Order No.	Dated
AES/TCC/GEN405	10-Dec-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
5	Symantec Antivirus 1User & 3 Years Subscription	997331	1 Nos	3,800.00	Nos		3,800.00
6	Installation & Set Up ONE TIME INSTALLATION	998399	1 Nos	10,000.00	Nos		10,000.00
							11,38,265.06
	<b>Output CGST @ 9% on Sale</b>				9 %		1,02,443.85
	<b>Output SGST @ 9% on Sale</b>				9 %		1,02,443.85
	<b>Round Of</b>						0.24
	<b>Total</b>		<b>185 Nos</b>				<b>₹ 13,43,153.00</b>

Amount Chargeable (in words)  
 India Rupees Thirteen Lakh Forty Three Thousand One Hundred Fifty Three Only

E. & O.E

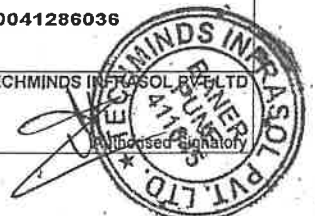
Company's PAN : AAHCT1125B

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.  
 Interest @24% would be charged on the invoices not paid on OR. After the due date. Penalty of Rs. 500.00 will be charged on any cheque dishonoured.

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

Customer's Seal and Signature

for TECHMINDS INFRASOL PVT LTD





**TAX INVOICE**  
(Tax Analysis)

Dated 10-Jan-22

Invoice No. FY2021-22/1125

**TECHMINDS INFRASOL PVT LTD**  
Office # 301 Deron Heights Next to Veritas  
Baner Road, Pune:-411045  
GSTIN/UIN: 27AAHCT1125B1ZU  
State Name : Maharashtra, Code : 27  
CIN: U74999PN2019PTC181313  
Party : TULJARAM CHATURCHAND COLLEGE  
PB NO-51,  
BARAMATI-413102  
9604725563/9922364113  
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,56,350.00	9%	23,071.50	9%	23,071.50	46,143.00
84718000	3,81,355.80	9%	34,322.02	9%	34,322.02	68,644.04
85285200	4,51,400.00	9%	40,626.00	9%	40,626.00	81,252.00
84716060	35,359.26	9%	3,182.33	9%	3,182.33	6,364.66
997331	3,800.00	9%	342.00	9%	342.00	684.00
998399	10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total</b>	<b>11,38,265.06</b>		<b>1,02,443.85</b>		<b>1,02,443.85</b>	<b>2,04,887.70</b>

Tax Amount (In words) : **India Rupees Two Lakh Four Thousand Eight Hundred Eighty Seven and Seventy paise Only**

for TECHMINDS INFRASOL PVT LTD



## e-Way Bill



E-Way Bill No: 2713 8119 2424  
 E-Way Bill Date: 11/01/2022 10:52 AM  
 Generated By: 27AAH CT112 5B1ZU - TECHMINDS INFRASOL PRIVATE LIMITED  
 Valid From: 11/01/2022 10:52 AM [117Kms]  
 Valid Until: 12/01/2022

## Part - A

GSTIN of Supplier 27AAHCT1125B1ZU,TECHMINDS INFRASOL PRIVATE LIMITED  
 Place of Dispatch Pune,MAHARASHTRA-411045  
 GSTIN of Recipient URP ,TULJARAM CHATURCHAND COLLEGE  
 Place of Delivery BARAMATI,MAHARASHTRA-413102  
 Document No. FY2021-22/1125  
 Document Date 10/01/2022  
 Transaction Type: Regular  
 Value of Goods 1343153  
 HSN Code 85285200 - DELL MONITOR( +5 )  
 Reason for Transportation Outward - Supply  
 Transporter

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEVB No. (If any)	Multi Veh.Info (If any)
Road	MH-14JL1697	Pune	11-01-2022 10:52 AM	27AAHCT1125B1ZU		



271381192424



College with excellence at par

॥ सिद्धिरनेकान्तात् ॥

Anekant Education Society's

**TULJARAM CHATURCHAND COLLEGE**

of Arts, Science and Commerce, Baramati, 413102

(Autonomous Institute)

Dr. Chandrashekhar V. Murumkar

PRINCIPAL

Life Time Achievement Awardee

E-mail :- principal@tccollege.org,  
principal.tccollege@gmail.comWebsite : www.tccollege.org  
☎ : (02112) 222405, 223635 Fax : (02112) 222728

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 NoJ 11.02.001(1976-77)

Ref. No. AES/TCC/ ben 479Date: 22 DEC 2021

To,

Milind Trading Company  
Wagholikar House, Opp. Leela's  
Bhigwan Road, Baramati

Sanctioned in the meeting

of Purchase Committee Resolution No. 05

Date: 08/12/2021

Grant / Non-Grant / Recurring / Non-Recurring

B. D. DesaiSubject:- Purchases Order for Voltas Air Conditioner  
(Statistics Department)  
Ref :- Qut.Dt. 04/12/2021

Dear Sir,

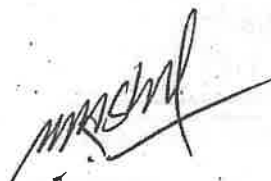
This refers to your quotation mentioned above and subsequent discussions with our committee, we are pleased to inform you to supply of following article as per details given below on the following terms and conditions.

Sr. No.	Description	Rate	Quantity	Amount
1	Voltas 2T 3 Star	47000.00	05 Nos.	2,35,000=00
Grand Total Amount				2,35,000=00

(In word Rs. Two Lac Thirty Five Thousand Only)

**Terms & Conditions:-**

1. The above mentioned items should be delivered in single consignment at our site one month from receipt of this order.
2. Inclusive for All taxes .
3. Submit bills in Triplicate in the name of "Principal" Tuljaram Chaturchand College, Baramati
4. Payment After Delivery

  
Registrar
Tuljaram Chaturchand College  
Baramati
  
Principal
Tuljaram Chaturchand College  
Baramati
  
Secretary
Anekant Education Society  
Baramati

**MILIND TRADING COMPANY**

Wagholikar House, Opp. Hotel Leela's, Bhigwan Road, Baramati, Dist- Pune-413102.  
 Mobile: 9860088777 milindtradingcompany@gmail.com Landline: 02112-221223  
 GSTIN: 27AABFM9790N1ZH

Name : TULJARAM CHATURCHAND COLLEGE	Invoice No. : DM/B1/3021	Credit Memo
Address : BARAMATI, Maharashtra Mobile No. : 2112221205 GSTIN No. : 0	Invoice Date : 06-Jan-2022, 2:20 PM	
Loyalty Card Number : 0	Booking No. :	
Balance Loyalty Points : 0	Payment Mode : Counter Cash	
Financed By :	Salesman :	
	Authorizer : MANAGER	

Reference Details : PO NO-AES/TCC/GEN.441

Sr. No.	Description of Goods	HSN Code	Qty	Rate	Disc	Taxable Amt.	CGST (%) Amt.	SGST (%) Amt.	Total Amt.
1	VOLTAS AC SAC243V.SZS- I/D-4552971B211C04931- O/D-4513029F21KR05290 I/D-4552971R211C04848-O/	84151010	5 Nos	47000	0	183593.75	14 25703.12	14 25703.12	235000
Subject To BARAMATI JURISDICTION		Total	5		0	183593.7	25703.12	25703.12	235000

वु.च.कॉलेज, बारामती  
 आवक नंबर: Bill 276  
 दिनांक: 10 JAN 2022

Declaration : "We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct."	Taxable Amount	₹ 1,83,593.75
In Words : Two Lakh Thirty Five Thousand Rupees Only	Total GST Amount	₹ 51,406.24
Bank Name: HDFC BANK, JALOCHI Acc. No.: 50200002483598 IFSC Code: HDFC0002089	Loyalty Discount Amount	₹ 0.00
Delivery Details : , BCA DEPARTMENT	Grand Amount	₹ 2,35,000.00
Buyer's Signatory	For, MILIND TRADING COMPANY	Authorised Signatory



College with excellence at par

Dr. Chandrashekhar V. Murumkar

PRINCIPAL

Life Time Achievement Awardee

E-mail :- principal@tccollege.org,  
principal.tccollege@gmail.com

Website : www.tccollege.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

• 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 - 436

Date :- 22/12/2021

To,

**Nkays Systems**

Shop No. A-3, Indraprashtha Complex, 589

Rasta Peth, Pune 411 011,

Phone No. 9850099970

Sanctioned in the meeting

of Purchase Committee Resolution No. 04

Date..... 8/12/2021

Grant / Non-Grant / Recurring / Non-Recurring

Rs Deore

**Subject:-Purchases Order for Chair  
(Statistics Department)**

**Ref :- Out. 4102 Dec/2021**

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	Quantity	Amount
1	<b>Model No. : Two Line Chair</b> Without Arms with Revolving MS PC Base	2050=00	50 Nos.	102500.00
2	<b>Model No. : Silver Line Chair</b> Fix T Arm With Revolving MS PC Base	3250=00	15 Nos.	48750.00
Total				151250.00
GST 18%				27225.00
<b>Grand Total Amount</b>				<b>1,78,475.00</b>

(In word Rs. One Lac Seventy Eight Thousand Four Hundred Seventy Five 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 Chaturchand College, Baramati
3. Payment After Delivary.
4. No Transport charges.

[Signature]  
Registrar

Tuljaram Chaturchand College  
Baramati

[Signature]  
Principal

Tuljaram Chaturchand College  
Baramati

[Signature]  
Secretary

Anekant Education Society  
Baramati