



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.com

Website: www.tccollege.org

Ph: (02112) 222405, 222635 Fax: (02112) 222728

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. ABS/TCC/ Gen 1007

Date: 9 JAN 2020

Vision e- solution and services pvt. ltd.
Vasant Rao Pawar Marg, Canal Road,
Near HP Gas Office, Baramati,
Dist. - Pune 413102
Mob. No. - 7722006381
Email Id - enquiry@visonesolution.com

Sanctioned in the meeting

of Purchase Committee Resolution No. 12.

Date: 26/1/2020

Gram / Non- Grant / Recurring / Non-Recurring

P. S. Deore

Department of Statistics

Subject: Supply of Dell INSP 3593 Laptop

Ref. No.: Your Quotation dated 03/01/2020

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 Dell INSP 3593 Laptop. As per details given below and on the following mentioned terms and conditions

Sr.No.	Specification	Qty.	GST	Unit Price	Total
1.	DELL INSP 3593 Laptop Intel Core I5 10 th Gen Processor 8GB DDR4 Ram, 1TB SATA Hard Disk Web Cam, Wifi Bluetooth, 2 GB Graphic Card MX230, 256GB SSD, 15.6" Wide Screen FHD Display, OP System Win 10, MS Office, Carry Case 15 Mon. MACFEE Antivirus, 1 Year Hardware Dell Onsite Warranty	5	18 %	57,500=00	2,87,500=00
				Total	INR= 2,87,500=00

Terms and Conditions

1. Payment Terms: 100% In Advance.
2. Warranty: 1 Year Hardware Dell Onsite Warranty
3. Prices: Inclusive of Taxes (18% GST)
4. F.O.R. Baramati.
5. Submit bills in Triplicate on the name of 'Principal', Tuljaram Chaturchand College, Baramati.

Thanking you,

H.O.D.

Statistics Dept. Tuljaram Chaturchand College,
Baramati

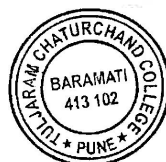
Registrar

Baramati

Principal

Tuljaram Chaturchand College,
Baramati

Secretary

Anekant Education Society's
Baramati

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



VISION E SOLUTION & SERVICES PVT. LTD.
 CANAL ROAD, NEAR HP GAS OFFICE
 TAL. BARAMATI DIST. PUNE
 GSTIN/UIN: 27AACCV1555E1ZH
 State Name : Maharashtra, Code : 27
 CIN: U72900-PN2005-PTC0216
 Contact : 02112-Sales 222434 Service 229100
 Fax : 9225540980,7722006381 (DELL)
 E-Mail : sales@visionesolution.com
 www.visionesolution.com

Invoice No.	e-Way Bill No.	Dated
2019-20/01/37		14-Jan-2020
Buyer's Order No.		Dated
PO.NO-AES/TCC/GEN/1007		9-Jan-2020

Buyer
" THE PRINCIPAL, TULJARAM CHATURCHAND COLLEGE"
 BARAMATI,PUNE
 PH-02112-22405,222728
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell 3593 Ci5,10th Gen,8gb,1tb, 256ssd,2gb,Win10 INTEL CORE CI5 10 TH GEN PROCESSOR 8GB DDR4 RAM, 1TB HDD, 2GB GRAPHIC CARD MX230, 256GB SSD, 15.6" FHD DISPLY, 15 MONTHS MACAFEE OP SYSTEM WIN10 HOME BASIC, MS OFFICE HOME & STUDEN 1 YEAR HARDWARE DELL ONSITE WARRANTY SR.NO-4PHWJZ2, 9BWJZ, D8BWJZ2 FVHWJZ2, G4WWJZ2	8471	5 NOS	56,500.00	NOS	15.254 %	2,39,407.45
2	Dell Essientional Back Pack	4202	5 NOS	1,000.00	NOS	15.254 %	4,237.30
							2,43,644.75
							21,928.03
							21,928.03
							(-)0.81
Total							₹ 2,87,500.00

SALES CGST 9%
 SALES SGST 9%
 ROUND OFF

Less:

Amount Chargeable (in words) **INR Two Lakh Eighty Seven Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,39,407.45	9%	21,546.67	9%	21,546.67	43,093.34
4202	4,237.30	9%	381.36	9%	381.36	762.72
Total	2,43,644.75		21,928.03		21,928.03	43,856.06

Tax Amount (in words) : **INR Forty Three Thousand Eight Hundred Fifty Six and Six paise Only**

Remarks:

AS PER PO
 Company's PAN : **AACCV1555E**

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 specifies in this "Tax Invoice" is made by me/us and that the transaction of sale converted by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.



Company's Bank Details
 Bank Name : **IDBI BANK LTD**
 A/c No. : **0520102000006569**
 Branch & IFS Code: **BARAMATI & IBKL0000520**

Customer's Seal and Signature _____ for VISION E SOLUTION & SERVICES PVT. LTD.

SUBJECT TO BARAMATI JURISDICTION

Authorised Signatory

This is a Computer Generated Invoice



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Ref. No. AES/TCC/ Gen. 1295

Date :- 16/3/2020

To,

Techminds Infrasol Pvt.Ltd.
Deron Heights Next to Veritas
Pune

Subject :- Annual Vspace Reset activation Legacy.

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	Services : Annual Vspace Reset activation Legacy.	5500=00	01 Nos.	5500=00
			GST 18 %	990=00
			Amount	6490=00

(In word Rs. Six Thousand Four Hundred Ninety only)

Registrar
Tuljaram Chaturchand College
Baramati

Principal
Tuljaram Chaturchand College
Baramati



सर्व्हररूम (आय. टी. विभाग)

०२/०३/२०२०

मा.प्राचार्य
तुळजाराम चतुरचंद कॉलेज
बारामती

विषय:- स्टॅटिस्टिक सर्व्हर एन कॉम्प्युटींग व्हिस्पेसचे लिंग्सीच्या लायसन्स संदर्भात

महोदय,

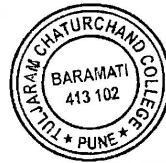
वरील विषयास अनुसरून विनंती अर्ज करतो कि, आपल्या महाविद्यालयात सर्व्हर चे एन कॉम्प्युटींग डिव्हाइस चे व्हिस्पेसचे लॅगॅसीच्या लायसन्स एक्सपायर झाले असून ते लायसन्स रिन्यू करावे लागतील. तरी कृपया व्हिस्पेसचे लॅगॅसीच्या लायसन्स रिन्यू करण्यासाठी परवानगी मिळावी हि नम्र विनंती.

आपला विश्वासू

Shreej

जोशी सुरज सुर्यकांत

Allowed
5/21



Sophi

PROFORMA 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

Invoice No. JV2019-20/216
Dated 29-Feb-2020
Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Consignee
TULJARAM CHATURCHAND COLLEGE
PB NO-51,
BARAMATI-413102
9921701037/02112-222405/222728
State Name : Maharashtra, Code : 27

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Buyer (if other than consignee)
TULJARAM CHATURCHAND COLLEGE
PB NO-51,
BARAMATI-413102
9921701037/02112-222405/222728
State Name : Maharashtra, Code : 27

SI	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Services - Annual VSpace Reset Activation Legacy	997331	1 Nos	5,500.00	Nos		5,500.00	
	CGST @ 9%					9 %	495.00	
	SGST @ 9%					9 %	495.00	
Total							1 Nos	₹ 6,490.00

Joshi
Kushal B
6/3/20

मौ. च. कॉलेज, बारामती
आवक नंबर 311/715 ...
दिनांक 5 MAR 2020



Amount Chargeable (in words) India Rupees Six Thousand Four Hundred Ninety Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	5,500.00	9%	495.00	9%	495.00	990.00
Total	5,500.00		495.00		495.00	990.00

Tax Amount (in words) : India Rupees Nine Hundred Ninety Only

Company's PAN : AAHCT1125B

Company's Bank Details
Bank Name : KOTAK MAHINDRA BANK LTD
A/c No. : 2913036602
Branch & IFS Code : Baner, Pune & KKBK0001767

Declaration for TECHMINDS INFRASOL PVT LTD

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

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Purchased From..... Non Grant
College Fund
Recurring Non Recurring ✓
Total Budget Sanctioned Rs.....
Amount Spent Rs..... 6490
Less This Bill Rs.....
Balance Rs.....

Date- Head of the Dept. of Statistics
21 Feb 2020

Bill Charged Rs..... 6490
Deductions Rs..... 6490
Bill to be paid Rs..... 6490
Accession Register Page No..... 31
Dead Stock Register page No.....

Date Head of the Statistics Dept.
21 Feb 2020

