

Number of computers available for students' usage during the latest completed academic year:

4.3.2.1: Number of computers available for students' usage during the latest completed academic year:

Formula: -- Number of students: Number of Computers

Computer Purchase bill copies

	1			Tax In						RANSPORTER
/	٧	VISION E SOLUTION & SE CANAL ROAD, NEAR H TAL. BARAMATI DIS GSTIN/UIN: 27ACC State Name : Maharas	IP GAS C ST. PUI CV1555 htra, Co	DFFICE NE E1ZH	202	bice No. 2-23/09/3 ivery Note	8	Da: 16-	ted -Sep-2	022
	noisio	CIN: U72900-PN200 Contact:02112-Sales 222434 Service 22 Fax: 7722006281(Office),7 E-Mail: visionbmt@ www.visionesolution	9100,9225540 72200638	982(Service) B1(DELL)		S/TCC/GE plier's Ref.		Oth	ner Refe	erence(s)
" т		L, TULJARAM CHATURCH	IAND CO	LLEGE"	1000	er's Order ar hardwa		Dat 16-	ed Sep-2	022
PH	ARAMATI-P H-02112-22 ate Name		de : 27			patch Docu patched th		16-	ivery No Sep-20 stination	
SI No.		Description of Goods		HSN/	SAC	Quantity	Rate	per	Disc. %	Amount
1	8gb,1tb,25 Sr.NO-TRNTQR DTNTQR3,6RNT QR3,6RNT QR3,6RNT QR3,6RNT QR3,7 TTNTQR3,3RNT 4RNTQR3,3RNT 4RNTQR3,3RNT 4RNTQR3,1VNT FSNTQR3,1VNT FSNTQR3,1VNT FSNTQR3,1VNT KEYBOARD MOU 215TFT LEDJE222H	OSTRO 3710,Ci5'12th 65scd,Wi 83,HSNTQR3,4TNTQR3 QR3,JSNTQR3,JTNTQR3 QR3,ISNTQR3,BSNTQR3 GR3,ISNTQR3,BSNTQR3 SNTQR3,GSNTQR3 QR3,9SNTQR3,IRNTQR3 QR3,9SNTQR3,JRNTQR3 QR3,9SNTQR3,ZRNTQR3 QR3,9SNTQR3,2RNTQR3 QR3,9SNTQR3,2RNTQR3 QR3,9SNTQR3,2RNTQR3 QR3,9SNTQR3,2RNTQR3 BNTQR3 B	Gen,	8471		35 NOS	62,000.00	NOS	15.254 %	18,38,988.2
	Less :	SALES CO SALES SO ROUI		6			9 9	% %		1,65,508.9 1,65,508.9 (-)6.0
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	ount Chargeable				5	35 NOS				₹ 21,70,000.0 <i>E.</i> & O. <i>l</i>
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	R Twenty O	ne Lakh Seventy The	ousanc	i Only Taxable	.20	Central T Rate Am 9% 1,65,	ount Ra	te . 9% 1	e Tax Amoun ,65,508.	E. & (Total t Tax Amo 94 3,31,017
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847 Tax Rem AS Con Decl I/we und in fo spect that Invo	A Twenty O A mount (in work harks: PER PO mpany's PAN laration a hereby certi- er the Mahar arce on the dr ciffes in this " the transaction bice" has been ounted for in and the due tax, if	ne Lakh Seventy The HSN/SAC ds) : INR Three Lakh	n certific goods me/us a it shall i	I Only Taxable Value 8,38,988 8,38,988 Done Tho Doe Tho State 2 is and (x Expending 10 10 10 10 10 10 10 10 10 10 10 10 10 1	Comp Bank	Central T Rate Am 9% 1,65, 1,65, nd Seven Name o. h & IFS Cod	ount Ra 508.94 9 508.94 1 teen and E teen and E topetails : IDBI B : 052010	ANK 2000 ANK	e Tax Amoun .65,508. .65,508. y Eigh LTD 0065699 & IBKL	E. & O. Total t Tax Amou 94 3,31,017.8 94 3,31,017.8 t paise Only
8477 Tax RemAS Con Decl I/we und in fo spect that Invoc accorretum	A Twenty O A mount (in work harks: PER PO mpany's PAN laration a hereby certi- er the Mahar arce on the dr ciffes in this " the transaction bice" has been ounted for in and the due tax, if	ne Lakh Seventy The HSN/SAC ds): INR Three Lakh : AACCV1555E fy that my/our registratio ashtra value Added Tax ate on which the sale of Tax Invoice" is made by on of sale converted by n effected by me/us and the turnover of sales wh any.payable on the sale has been	n certific goods me/us a it shall i	I Only Taxable Value 8,38,988 8,38,988 Done Tho Doe Tho State 2 is and (x Expending 10 10 10 10 10 10 10 10 10 10 10 10 10 1	Comp Bank	Central T Rate Am 9% 1,65, 1,65, nd Seven Name o. h & IFS Cod	ount Ra 508.94 9 508.94 teen and E c Details : IDBI B : 052010 le : BARAN	ANK 2000 ANK 2000 ATI	e Tax Amoun ,65,508. y Eigh LTD 006569 & IBKL N & SERV	E. & O. Total Tax Amou 94 3,31,017.8 94 3,31,017.8 t paise Only
847 Tax Rem AS Con Decl I/we und in fo spect that Invo	A Twenty O A mount (in work harks: PER PO mpany's PAN laration a hereby certi- er the Mahar arce on the dr ciffes in this " the transaction bice" has been ounted for in and the due tax, if	he Lakh Seventy The HSN/SAC ds): INR Three Lakh AACCV1555E fy that my/our registratio ashtra value Added Tax ate on which the sale of Tax Invoice" is made by on of sale converted by neffected by me/us and the turnover of sales wh any.payable on the sale has been p and Signature	n certific goods me/us a it shall I lide filing paid or shall	I Only Taxable Value 8,38,988 8,38,988 Doe Tho Cate 2 is and (cate 2 is be paid. E	Comp Bank A/c N Branc	Central T Rate Am 9% 1,65, 1,65, nd Seven Name o. h & IFS Cod	ount Ra 508.94 9 508.94 1 teen and E : IDBI B : 052010 le: BARAM SION E SOL	ANK 2000 ANK 2000 ATI	e Tax Amoun .65,508. 55,508. y Eigh LTD 006569 & IBKL V & SERV	E. & O Total t Tax Amou 94 3,31,017.8 94 3,31,017.8 t paise Only

1	RAMATI 02			Invo	ice No.		Dat	ed	
Zi.	PLINE	VISION E SOLUTION & SERVICES	DEFICE	· · · · · · · · · · ·	1-22/09/1	1	Section and	ep-202	21
		TAL. BARAMATI DIST. PU GSTIN/UIN: 27AACCV155 State Name : Maharashtra, Co	5E1ZH	Deli	very Note				
~	ISION	CIN: U72900-PN2005-PTC Contact : 02112-Sales 222434 Service 229100,9225540	0216 1982(Service)	0	haardware dell ons plier's Ref.	ite service support		or Pofo	rence(s)
		Fax: 7722006281(Office),77220063 E-Mail: visionbmt@yahoo.i www.visionesolution.com	81(DELL) in	Sup	pliel's Rel.		Our	erkele	rence(s)
	yer				er's Order N		Dat		
	HE PRINCIPA	L, TULJARAM CHATURCHAND CC 'UNE	LLEGE"		patch Docu			iverv No	21 ote Date
	H-02112-22 ate Name	405,222728 : Maharashtra, Code : 27			•		6-5	ep-202	21
36	ale manie	. Manarashtra, Coue . 27		Des	patched thr	rough	Des	stination	
SI No.		Description of Goods	HSN	I/SAC	Quantity	Rate	per	Disc. %	Amount
1	256 Ssd, W INTEL CI5 '1 BGB DDR4 RAM, 15.6" FHD DIS 15 MONTH M	1'th GEN PROCESSOR 1TB HARD DSIK,256 GB SSD IPLY,WIFI,BLU,WEB CAM MACAFEE ANTIVIRUS	, 847	1	2 NOS	59,000.00	NOS	15.254 %	1,00,000.2
ċ	SR.N0-97	10 HOME BASIC, OFFI. 2019 H&S CG8F3, G66WXF3							
2	Dell Essie	ntional Back Pack	4202	2	2 NOS	1,000.00	NOS	15.254 %	1,694.9
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Am	ount Charceab	To			4 NOS				₹ 1,20,000.0
	ount Chargeab R One Lak				4 NOS				₹ 1,20,000.0
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VISION E SOLUTION & SERVIC CANAL ROAD, NEAR HP G	AS OF	FICE	Invoice No 2021-22/0			Dated 6-Sep-	2021	
TAL. BARAMATI DIST. GSTIN/UIN: 27AACCV State Name : Maharashtra	1555E	1ZH	Delivery N			0.000	2021	
CIN: U72900-PN2005-F Contact: 02112-Sales 222434 Service 229100, Fax: 7722006281(Office),7722 E-Mail: visionbmt@yah	PTCO2 9225540982(8 006381(1	16 Service)	1 Year haardware Supplier's	dell onsite service s Ref.	support	Other R	Reference(s)	
www.visionesolution.com Buyer	m		Buyer's Or	der No.		Dated		
" THE PRINCIPAL, TULJARAM CHATURCHAN	D COLL	EGE"	no no AE	TOCICEN	167	1-Sep-	2021	
BARAMATI-PUNE	axin	VOICE	Despatch	Document N	NO.	Deliver	Note Date	
VISION E SOLUTION & SERVICES PV	T LTD.	Invoi	ce No.		Date			P-415
VISION E SULAD, NEAR HP GAS OF	TICE		1-22/12/50 very Note	1	20-	Dec-20	21	P-415
VISION E SOLUTION & SERVICES PV VISION E SOLUTION & SERVICES PV VISION E SOLUTIONET HIST CAL BATINI 27 ACCCV1858E DITINION Manarashtra. Code Ditini 0720002 BIOMEDITIA DI STATU CITI 0110 Sam 27233 Erres 73100.2714-003 CITI 0110 Sam 27233 Erres 73100.2714-003 CITI 0110 Sam 27233 Erres 73100.2714-003	10							413
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	-		er's Order M		Dat		1	
PRINCIPAL, TULJARAM CHATURCHAND COLI	LEGE		patch Docu		9-D	ec-2021 ivery No	, 20-Dec-2021 te Date	
2112-22405.222728		Des	patched thr	ough	Des	stination		
Name : Maharashtra, Code : 27		_						
		1						
Description of Goods	HISN	SAC	Quantity	Rate	per	Disc. %	Amount	
ll Vos.Desk Ci5'10th Gen,8gb,1tb,	8471		17 NOS	47,000.00	NOS	15 254 %	6,77,120.54	
in11,Mso21-3yr INTELCORE IS PROCESSOR 10400							- 1-1	
GEDCRI FAM ITE HOUND DVD/EYBOARD MOUSE DP SY'S WIN 11 HB,MIS OFF 2021H&S	i		1					
I VAER HARDWARE DELL ONSITE WARRANTY	8528	3	17 NOS	8,000.00	NOS	15.254 %	1,15,254.56	
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Nine Lakh Thirty Five Thousand Or HSN/SAC	Taxa Val	ue	Rate A	Tax mount Ri ,313.55	ate 9% 0%	Amou		

COLL -										
			Та	ax Inv	voice		(DUPLIC,	ATE F	OR TRA	NSPORTER)
~	SION	VISION E SOLUTION & SER CANAL ROAD, NEAR HF TAL, BARAMATI DIST GSTIN/UIN: 27AACCV State Name : Maharasi CIN: U72900-PN2005 Contact: 02112-Sales 22244 Fax: 9225540980,7722 E-Mail: sales@Vision	VICES PVT - GAS OFI - PUNE - PTC0216 - P	. LTD. FICE 2H 3 : 27 5 29100 DELL)	Invoic 2019-2 Buyer	e No. 20/12/56 's Order N	e-Way Bill No. o. C/GEN,911	19-D Date	d	
BAR PH-	E PRINCIPA	L, TULJARAM CHATURCH	IAND COL							
SI		Description of Goods		HSN/	SAC	Quantity	Rate	per	Disc. %	Amount
No.			0/44	8471		20 NOS	38,000.00	NOS	15.254 %	6,44,069.60
1	GEN,4GB INTEL CORR 468 DDR4 RAM,1TB 18.5" TFT LEI SR.No-BX41H22,1 GX41H22,HX41H2 4Y41H22,1X41H2 DVV41H22 M0-174TBP2,RIDTB 407TFBP2,8NDTB GCNQUX2,492TB	TRO 3470 DESK.Cl5, (TE, by th GEN PROCESSOR HODDID DRIE WIED KEYBARD MUSE MONITOR, OP SYSTEM DOS MONITOR, OP SYSTEM DOS WHITE2 NYHITE2, YHITE2, 2, 444472, 244472, 24472, 2	,9 th	0471		20 100				
	Less :	SALES C SALES S ROL						9 % 9 %		57,966.26 57,966.26 (-)2.12
				-		20 NO				₹ 7,60,000.00
A	mount Charg	eable (in words)	Tota			20 NO	3			E. & O.E
1	NR Seven	Lakh Sixty Thousand HSN/SAC	Only	Taxa		Centra		S Rate	tate Tax Amo	Total unt Tax Amount
8	3471		Total	Val 6,44,0	69.60	9%	57,966.26 57,966.26	9%	57,96	66.26 1,15,932.52 66.26 1,15,932.52
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	Company's Declaration I/we hereby under the M force on the this "Tax Im transaction been effect the turnove if any paval	DOOR DELIVERY BOX PAN : AACCV15 certify that my/our registr aharashtra value Added date on which the sale o voice" is made by me/us a of sale converted by this ad by me/us and it shall b of sales while filingof ret ble on the sale has been p Seal and Signature	ation certi Tax Act. 2 of goods sp and that th "Tax Invo be account	ficate 002 is becifies ice" ha ice" ha ed for	in sin as C as B in A	Bank Name Vc No. Branch & IF	: 05 S Code: BA	BI BA 20102 ARAM	ANK LTD 2000006	* P11
	ree Lakh	Eighty Thousand Or								
	Н	SN/SAC		ixable /alue		Central ate Ar		St: ate	ate Tax Amou	Total unt Tax Amount
71		T	3,22 otal 3,22	2,034.			,983.13 , 983.13	9%	28,98 28,98	
x Amo	unt (in words) : INR Fifty Seven					·	nd T		and the second sec
emarks S PER ompar eclarati ve her nder th rce or is "Ta: ansact	PO - DOOI ny's PAN on eby certify he Maharas the date o x Invoice" is tion of sale	R DELIVERY BOX PAC : AACCV1555E that my/our registration htra value Added Tax A n which the sale of goo s made by me/us and th converted by this "Tax	K CONDT certificate Act. 2002 i ds specifi nat the Invoice" I	TION. e is in es in has	Com		nk Details			BARAMATI PT
een ef e turn	fected by mover of sale	e/us and it shall be acc s while filingof return a	ounted fo nd the du	e tax,	A/c N	lo.	: 0520	1020	000065	
		ne sale has been paid or ad Signature	shall be	paid.	Bran		Code: BAR			RVICES PVT. LTD.

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2/25/20

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Gmail - Purchase order for Mac Pro

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TAX - INVOICE PICATYPE SYSTEMS PVT LTD. PICATYPE SYSTEMS PVT LTD. 301 Gera Chambers Off Boat Club Road. Pune - 411 001 Pn - 020-26160154/26167030 CIN: U29294MH1988PTC048298 Contact: 020-26167030/26160154 E-Mail:sales@picatype.com Buyer Invoice No Dated PTT/443/16-17 31-Jan-2017 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) PTT/443-Tuljaram college Buyer Buyer's Order No. Dated The Principal, AES/TCC/GEN-636 21-Jan-2017 Tuljaram Chaturchand College Despatch Document No. of Art. Science & Commerce, Dated Baramati -413102 Ph.no 02112 222405, 223635, Despatched through Destination Terms of Delivery SI Description of Goods Quantity Rate per Amount ÷ No. 1 Apple Mac Pro 1 NOs. 2,29,900.00 NOs 2,29,900.00 Mac Pro Quad-Core Xeon, 3 7 Ghz/12GB Ram 256GB Rash Storegeloual Fire Pro D305 2GB Graphos F5KT103ZF9VM 2 Samsung 24" Monitor 3 Apple Wired Keyboard 1 NOs. 13,250.00 NOs. 13,250.00 1 NOs. 3.700.00 NOs 3,700.00 Apple Mouse Wired 1 NOs. 3.700.00 NOs 4 3,700.00 5 Ups 1 KVA 3 NOs. 5,500 00 NOs 1 NOs. 17.900.00 NOs 16,500.00 6 APP FOR MAC PRO 17,900.00 2 Year Extended Warranty 2,84,950.00 Vat 6% 6 % 16,023.00 Service Tax 14% (Output) 14 % 2,506.00 Swach Bharat Cess 0.50 % 89.50 Krishi Kalyan Cess 0.50 % 89.50 Total 8 NOs. ₹ 3,03,658.00 Amount Chargeable (in words) E & O E Rupees Three Lakh Three Thousand Six Hundred Fifty Eight Only Company's VAT TIN VAT TIN:27050028972V W.E.F.1.4.2006 Company's CST No. CST TIN : 27050028972C W.E.F.1.4.2006 Company's Service Tax No. AABCP2568CST-001 Company's PAN AABCP2568C Declaration The caration "Invertige of the terms of terms of the terms of terms o transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the for PICATYPE SYSTEMS PVT LTD. turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid." Authorised Signatory This is a Computer Generated Invoice JATE LIMIN PUNE 310217 ATYPE न. च. कॉलेज, बासमती HIGAN HAR Bill - 1092 [Quoted text hidden] [Quoted text hidden] दिनांका ? FFR 20 <Picatype Systems.jpg>

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\checkmark	VISION E-SOLUTION & SERVICES PVT LTD.,[16- CANAL ROAD, NEAR HP GAS OFFIC TAL. BARAMATI DIST. PUNE Contact: 02112-Sales 222434 Service 2291	CE		bice No. 6-17/10/61	<u> </u>	20-	Oct-20	16 s of Payment	
ver	Fax : 9225540980,7722006381 (DEL E-Mail : sales@visionesolution.co www.visionesolution.com	L) E	po.no	er's Order N AES/TCC/GEN-3 ms of Delive	76, DT-30.09.2016	Dat 20-		16, 20-Oct-2016	
	405,222728				1.001				
1	Description of Goods	VAT	%	Quantity	Rate	per	Disc. %	Amount	
1TB,DOS	SKTOP VOSTRO 3250 CI5,4GB ,		6	37 NOS	39,500.00	NOS	5.66 %	13,78,779.10	
4GB DDR3 RAM HDMI,WIFI,KEYBO	IS 6TH GEN PROCESSOR (1TB HDD,DVD DRIVE,CABINET ADD MOUSE,IS*TFT LED ONTER I DOS,3YEAR WARRANTY	31	DS	lar fa s	otaŭ Ine				
Less :	OUTPUT VAT @ 6% ROUND OFI			n. 383a 1.413 a	6	%		82,726.75 (-)5.85	
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Company's V/ Company's Ci Company's Ci Company's Ci Company's Ci Company's Ser Declaration Ave hereby ci Index the Ampany's Ci Company's Ci Company's Ci Company's Ci Company Ci Company Ci Company Ci Company Ci Company Ci Company Ci Company Ci Company Ci Company Ci Company's Ci	AT TIN : 27700580593V	s	Da	te & Time for VISION	E-SOLUTIO	20-	on & Se	2011	
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	CANAL ROAD, NEAR HP GAS OFFIC TAL. BARAMATI DIST. PUNE	E 20	voice No. 016-17/10/6	3		ated)-Oct-20	016
	Contact : 02112-Sales 222434 Service 2204	00			M	ode/Terr	ns of Payment
SIO)n	Fax: 9225540980.7722006381 (DEL		uyer's Order	No			
	E-Mail : sales@visionesolution.com	m .				ated	
r		16	erms of Deliv	ery	0 20	-Oct-20	16, 20-Oct-2016
D2112-224	L, TULJARAM CHATURCHAND COLLEG UNE 105,222728 une"Genral Devlopment Assistant"	•		nenertoniari N			
	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
	KTOP VOSTRO 3250 CI5,4GB ,	6	3 NOS	39,500.00	NOS	5 66 %	1 11 702 00
TB,DOS			3 103	00,000.00		0.00 /0	1,11,792.90
	15 6th GEN PROCESSOR	1	Participant P	surficture a		2.11	1
	I, 1TB HDD, DVD DRIVE, CABINET					1.2.5	and the second second
	DARD MOUSE, 18.5° TFT LED ONITER 1 DOS, 3YEAR WARRANTY						
SR.NO-	served and the served of the bas		- 3 St x M	8.3 en.0.			
	OUTPUT VAT @ 6%	1.1		6	%		6,707.57
Less :	ROUND OFF						(-)0.47
		t t see	18 M. W. E.	Carlord			
		a tha	B Bahr a	est il a			
		1	and good and	e eres			
No alla							
10			5.00 m - 3	Date			
		-					
	Total		3 NOS		-		₹ 1,18,500.00 E. & O.E
R One Lak	eable (in words) h Eighteen Thousand Five Hundred On	ly			Ass		alue VAT Amount
T Amount (in	n words) Isand Seven Hundred Seven and Fifty		_	6 Total		1,11,79	2.90 6,707.57 6,707.57
R Six Thou wen palse	Isand Seven Hundred Seven and Filty Only (₹ 6,707.57)		1000 C		30		
marks:	OFFICE DELIVERY BOX PACK						
ONDITION (OK						
ompany's V/	CT No · 27700580593C						
mpany's Ser	vice Tax No. : AACCV1555ESD001						
ve hereby c	ertify that my/our registration certificate harashtra value Added Tax Act. 2002 is in						
rce on the d	late on which the sale of goods specifies i	n					
	ice" is made by me/us and that the sale converted by this "Tax Invoice" has		Solution	200			
en effected	by me/us and it shall be accounted for in		ate & Time	121	20-0	Oct-2016	at 10:30
any navable	on the sale has been paid or shall be paid real and Signature	a. D	for VISION	ESOLUTION			S PVT LTD.,[16-17]
ustomers 5		1	12				A State of the second
			1.20	55 11			and the second second second
			Cr.	and a start of the		A	uthorised Signatory

			66				
	VISION E-SOLUTION & SERVICES PVT LTD.,[16-1 CANAL ROAD, NEAR HP GAS OFFIC		oice No.		1	Dated	(Triplicate
			16-17/10/	60			
	Collider U/112-Salas 202404 a				-	20-Oct-20	016
nois					-	/lode/Tern	ns of Payment
		n	yer's Order	No.		ated	
-	www.visionesolution.com	po.n	-AES/TCC/GEN	-375, DT-30.09.201			
		Te	rms of Deliv	erv	6 2	0-Oct-201	16, 20-Oct-2016
02112-22	AL, TULJARAM CHATURCHAND COLLEGE PUNE 405,222728 IRST Scheme)						
	Description of Goods						
		VAT %	Quantity	Rate	per	Disc. %	Amount
DELL DE	SKTOP VOSTRO 3250 CI5,4GB ,						
INTEL CO 4GB DDR3 F HDMI,WIFI,KE OP SYST	RE IS 61th GEN PROCESSOR 24M, 11B HDD, DVD DRIVE, CABINET 2YBOARD MOUSE, 18.5° TFT LED ONITER TEM DOS, 3YEAR WARRANTY	6	2 NOS	39,500.00	NOS	5.66 %	74,528.60
SR.NO	L. San	5.6	Dillar	has and			
Less :	OUTPUT VAT @ 6% ROUND OFF	E F		6 9	6		4,471.72 (-)0.32
		2					
			3//2//2	C 836Q			
	Total		2 NOS			₹ 7	9,000.00
	Total Chargeable (in words) renty Nine Thousand Only		2 NOS	VAT % As	sess	₹ 7	E. & O.E
INR Sev	Chargeable (in words) renty Nine Thousand Only sunt (in words)		2 NOS	6			E. & O.E VAT Amount 4,471.72
VAT Amo	Chargeable (in words) venty Nine Thousand Only		2 NOS			able Value	E. & O.E VAT Amount
INR Sev VAT Amo INR Fou Sevents Remarked AS PEF CONDI [®] Compa Compa Compa Declara I/we he unce to thores to the tur	Chargeable (in words) venty Nine Thousand Only sunt (in words) ur Thousand Four Hundred Seventy One and y Two palse Only (₹ 4,471.72) S: R PO OFFICE DELIVERY BOX PACK TION OK nys VAT TIN : 27700580593V nys CST No. : 27700580593C nys CST No. : AACCV1565E5D001	n x	te & Time	6 Total	Oct-	2016 at 10:3	E. & O.E VAT Amount 4,471.72 4,471.72

de No

	State State			ीराय नम	Contraction of States		200 1 10 1 10	
		ARIH	ANT C	CON	IPU	TERS		
	Dealers	In : All types of	Computer Peri	pherals	, Laptops	, Softwares , U	PS Syst	ems
x	A/	P.KEDGAON STATI	ON,NEAR THORAT	HOSPITA	L,TAL-DAU	ND,DIST-PUNE-41	2207.	
Buyer's	BARAMATI, DIST-PUNE. s Vat Tin No:0	E TULJARAM CHA 02112222405 1075889.00	TURCHAND COL	LEGE	PO I TR I Ord Pick Sale	NOE NO: WH-87488 NO: MODE: Credit er By RAHUL SHAH ed By SAGAR RO, sman: KALPE S DATE: 20/02/2	DATI ADLINES SH SIR	5: 20/02/1 5:
NO	PARTICUL	ARS		QTY	NET RATE	RATE	VAT %	AMOUN
1	SR.NO.06DDGWP HDD IBM 300GB 6X95J2M2			1 NOS	143,000.61 0.00		5.00	136190.4
				1 1 NOS	0.00 775.00	738.10	5.00	738.1
Narra	tion :	and a sub-				Gross Amount	-	136928.58
Rs in V	Words :	de. 1				Vat 5 %		6846.43
ONE	LAC FORTY-TH	IREE THOUSAND SEVE	EN HUNDRED SEVEN	TY-FIVE ON	NLY	Vat 12.5 % Grand Total	1	0.00 43775.00
We dec Payme circum I/We her on which invoice h any, pay	ent has to be ma nstances. reby certify that my / c h the sale of goods on has been effected by n able on the sale has pr	ce shows the actual price of t de strictly as per the inver- our registration certificate under th the date specified in this tax invo evis and it shall be accounted for	e MAHARASHTRA VALUE ice is made by/us and that the turnover of the sales whi 1) Subject to Pune Juris 2) Goods once sold will 3) Bound Chouse of the sales of the	tions allowed ADDED TAX AG ransaction of sale le filling of return diction only. not be taken base	CT 2002 is in force covered by this tat n and the due tax, i ck.	r.	T COMPU	TORY
	iver's Signature & St	amp		entertained on sh s Point warranty	nort of material or l is tobe claimed by	custorers themselves at the Co	mises. So please ompany, s Servic	check carefully. e centre



AXI	NVOICE	मा	हावीराय नम श	11			
6	ARI	HANT	CON	IPIT	TERS		
and the second	Dealers In : All type	A Company of the				Aller Alle	ems
		TATION,NEAR THOP					
Buyer's Tot a	PRINCIPLE TULJARAM BARAMATI, DIST-PUNE.02112222405 s Vat Tin No:0 al Balance 928224.00 act Person	CHATURCHAND C	OLLEGE	PO N TR M Orde Picke Sales	CE NO: WH-87228 O: ODE: Credit r By RAHUL SHAH d By SAGAR ROA sman: KAMLE DATE: 17/02/2	DATE ADLINES SH SIR	5: 17/02/1 5:
NO	PARTICULARS		QTY	NET RATE	RATE	VAT %	AMOUN
1	COMPUTER SYSTEM DELL DI IS/4GB/1TB/DVDRW/DOS SERVICE TAG NO. 8TDF622 ,BXDF622 ,D4FF622 ,49FF62 mONITOR DELL 18.5"LED E15 cn0x0t4k728724b1cmb ,cn0 ,CN0657PN641804AD0FEB ,CN0X0T4K728724B5DM2B ,CN0X0T4K728724B5DM2B	,3VDF622 ,GXDF622 ,9 22 ,DWDF622 ,C6FF622 114H)x0t4k728724b1cg4b ,c: CN0657PN641804AJ6F ,CN0X0T4K728724B5E; ,CN057PN641804AC3	2,F8FF622 14 n0x0t4k728724t FB,CN0X0T4K7 2JB,CN0X0T4K H7B,CN0657PN	0.00 1cg8b 28724BFD5A 728724B5AP8	B	5.00	486666.5
2	,CN0657PN641804AC3FBB , CABLE CAT6 D LINK 305MTR	BOX	1 NOS	4,800.00	4571.43	5.00	4571.4
3	ETHERNET SWITCH DLINK 24 S00R1E7002379	port	1 NOS	1,975.00	1880.95	5.00	1880.9
	TOOLKIT DESKTOP			175.00	166.67	5.00	166.6
Narra	tion :				Gross Amount		493285.6
	Words :				Vat 5 %		24664.28
	LAC SEVENTEEN THOUSAND	NINE HUNDRED FIFTY	ONLY		Vat 12.5 %		0.00
					Grand Total		517950.00
We dee Paym circur I/We he on whice invoice any, pay	IN NO :27970651206V clare that this invoice shows the actual ent has to be made strictly as per mstances. reby certify that my / our registration certifica in the sale of goods on the date specified in the has been effected by me/us and it shall be acc vable on the sale has paid or shall be paid.	the invoice amount. No of te under the MAHARASHTRA V is tax invoice is made by/us and th usuated for in the tune of the set ition.	ALUE ADDED TAX / hat the transaction of sa ales while filling of return ne Jurisdiction only.	d on any ACT 2002 is in force ie covered by this ta rm and the due tax, ack.	a Author	ISED SIG	
	eiver's Signature & Stamp	4) No complaints	will be entertained on	short of material or	us interest @ 24 % p. a. breakages once it leaves our p y customers themselves at the		

IDBI BANK CURRENT A/C NO : 0490102000005814 BRANCH : TILAK RD, PUNE RTGSCODE:IBKL0000490 BANK OF MAHARASHTRA CURRENT A/C NO.60149655203 BRANCH : TILAK RD PUNE IFSCCODE:MAHB0000041

BARAMATI 413 102 11 + PUNE + S

Dealers In : All types o	f Computer	Derinha		JTER	3	1 - part 1
Dealers In : All types o A/P.KEDGAON STAT	ON,NEAR THO	RAT HOSPIT	, Laptop	s, Softwares,	UPS Sys	items
PRINCIPLE TULJARAM CHA	TURCHAND	COLLEGE				1.
BARAMATI, DIST-PUNE.02112222405		COLLEGE	PO TR	OICE NO : WH-8723 NO : MODE : Cred	DAT	TE: 17/02/1 TE:
Vat Tin No:0			Pici	er By RAHUL SHA	н	
Balance 928224.00			Sal	ked By SAGAR RO	ESH SIR	
et Person			11	E DATE : 17/02/		
PARTICULARS		ОТУ	NET RATE		1	
		- Tri	NETRATE	RATE	VAT %	AMOUNT
LAPTOP DELL INSPIRON DL112 354 I54TH/4GB/1TB/2GB GRAPHICS/V SERVICE TAG NO.2tw4532 ,1hqd5	VINS 1ST	2 NOS	41,800.00	39809.52	5.00	79619.04
CARRY CASE DELL 5%		2	0.00			
AQA396705 ,NAOA183765 ,NAOA396723 NAOA183851 NAOA		10 NOS 3851 .NAOA511	6,250.00	5952.38	5.00	59523.80
NAQA36714 NAQA396717 NAQA PRINTER HP LASERJET PRO M202d VNC3J05766	390703	1 NOS	15,400.00	14666.67	5.00	14666.67
SCANER CANON LIDE 110 914507B018924B21VEBB76270	1450700100040	3 NOS	3,225.00	25.00 3071.43		9214.29
914507B01892AB21KFBB76372 ,9 PROJECTOR SONY DX100	1-307 B01892AB	21KFBB66442,9 2 NOS	29.250.00	2AB21KFBB74620 26000.00	12.50	52000.00
Delivered With Warranty Card Seria	al No.S017406463	G ,S017406106A				
PRINTER EPSON L110 S3UK055040		1 NOS	7,000.00	6666.67	5.00	6666.67
PROJECTOR SCREEN 4 X 6 TRIPOD		1 NOS	2,800.00	2488.89	12.50	2488.89
CABLE VGA 10MTR		1 NOS	600.00	571.43	5.00	571.43
ion :				Gross Amount		224750.80
/ords :			-	Vat 5 %		8513.09
AC FORTY THOUSAND SEVENTY-F	IVE ONLY		-	Vat 12.5 %	+	6811.11
				Grand Total	2	40075.00
NO 27970651206V DECI are that this invoice shows the actual price of t	ARATION:	lars are of importer a	f Manufacturer		COMPUT	ERS
nt has to be made strictly as per the inv				$H $ Λ		
stances.				M	/	
by certify that my / our registration certificate under the the sale of goods on the date specified in this tax invo						
is been effected by me/us and it shall be accounted for ble on the sale has paid or shall be paid.					ED SIGNA	TORY
received with all accessiories in OK condition.	1) Subject to Pune	Jurisdiction only		`		
	2) Goods once sold	will not be taken back				
	3) Bounced Cheque 4) No complaints with	es attract bounce charg	es Rs 300.00 plus	interest @ 24 % p. a. eakages once it leaves our pren	nises. So please o	theck carefully
ver's Signature & Stamp	6) Our Shop is Only	sales Point warranty is	tobe claimed by c	untomers themselves at the Con	npany,s Service	centre
	1 16 humership of item	invoiced will only trans	C O	full navment		



IAX INV	Invoid			Da		
ION COMPUTER SERVICES(12-13)		/09/20		8-5	Sep-2	012
L BARAMATI DIST. PUNE		lier's Ref.		Oth	ner Re	ference(s)
1 113100				DC	.NO-1	01.Dt-8.09.201
e- PH-02112- 222434, Service 229100 Mail- Visionbmt@yahoo.in	Buye	r's Order N	10.	Da	ted	
9225540980		TCC/LO		11	Aug-	2012
Mail :visionbmt@yahoo.in yer						New Manager
HE PRINCIPAL"						
ARAMATI-PUNE H-02112-222405						
Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
DELL DESKTOP 260ST (840730377) CI3 2120 INTEL CORE I3 2nd Gen PROCESSIOR 2120	5	30 NOS	30.500.00	NOS	4.761 %	8,71,436.85
3.3 GHz SPEED, 3MB CACHE, 1333MHz FSB 61 CL/UPSET MOTHERBCARD					i	
4GB DDR3 RAM 500GB SATA HDD, DVD WRITER DRIVE					1	
ON BOARD INTEGRATED GRAPHICS, ON BOARD HIGH				1	S	
DEFINATION AUDIO, ON BOARD 10/100/1000LAN MICRO ATX CABINET, OPTICAL MOUSE, KEYBOARD				i		1
OS SYSTEM DOS, 18.5"TFT LED MONITER	1					1
3 YEAR WARRANTY ON SITE						1
SR.MD-10K6WS1,29M4WS1,2YM3WS1,3GL5WS1,4GL5WS1 FRK6WS1,8FL5WS1,85M4WS1,DPK6WS1,FRTOWS1			1.00			
2TOWS1,2RTOWS1,32K7WS1,5GL5WS1,6VN2WS1					er, sin mi	
95M4WS1,C4M4WS1,DTN2WS1,J5J8WS1,1RK6WS1	1.00			. A.		
2YNGWS1,3FL5WS1,45M4WS1,5QK6WS1,83K7WS1, 9WNM3WS1,D6M4WS1,DWM3WS1,JXM3WS1	1					
2 LCD PROJ.WALL MOUNT SCREEN 6*8	5	5 NOS	4,500.00	NOS	4 761 %	21 400 70
					4.701 70	21,428.78
Output Vat@5%			E	~	a State	8,92,865.63
Less Rounded Of			5	%		44,643.28
					6.50	(-)8.91
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A second second second second second second		a abit	1.00.00 -0.	- 1	128	and to prove the
A		Carlos Sec.	ekte anti-		-	and, diskeling
Total	ı†	35 NOS			er mindelsen for i je brans ang	₹ 9,37,500.00
mount Chargesble (in words) Indian Rupees Nine Lakh Thirty Seven Thousand			VATO	A		FIOE
Ive Hundred Only AT Amount (in words)		1000 St 101 - 00	5%	A550	.92.86	alue VAT Amount
ndian Rupees Forty Four Thousand Six Hundred orty Three and Twenty Eight paise Only (\$ 44,643.28						
Grty Three and Twenty Light palse Only (C 44,643.28)					- Conserver and a sure of
· · · · · · · · · · · · · · · · · · ·		1				
OOR DELIVERY BOX PACK CONDITION						1
IORKING OK BY HAND MR. MORE SANDEEP ompany's VAT TIN : 27260021630V ompany's PAN : AAAFV9492M						
ectaration						and service of
e hereby certify our registraion under the value ded tax act, is in force on the date on which the						
le of the goods specified in this tax involce is made us& that the transction of the sale coverd by this	·					1
the been been effected by us and will be	0-4		FR SERV			
counted for in the turnover of sales while filing of	, Date	& Tim		and the second second	-2012 a	
x invoice has been effected by us and will be coounted for in the turnover of sales while filing of um and the due tax,if any payable on the sale has been paid or shall be pak untermore. Seal and Signature	1			the local division of	A FALL A THE AVE	and the second se
counted for in the turnover of sales while filing of	1	11/	for VISIO	icq	APUTER	SERVICES(12-13)
counted for in the turnover of sales while filing of		8	for VISIO		NPUTRA	SERVICES(12)(3)
scounted for in the turnover of sales while filing of um and the due tax, if any payable on the sale has been paid or shall be pak ustomer's Seal and Signature		8(for Visit		A	Barrow
counted for in the turnover of sales while filing of		ated Mart	for VISIO	5	A	Hitorised Signatory

		ADTT	- 14 15 To 5	ावीसय नम	Contraction of the state			
		ARIH	ANT	COV	APU	TERS		
-	Dealers	In : All types of	Computer Pe	ripherals	, Laptops	, Softwares , U	PS Syst	ems
-		P.KEDGAON STATI		-	L,TAL-DAU	ND,DIST-PUNE-41	2207.	
Buyer' Tot	BARAMATI, DIST-PUNE. s Vat Tin No:0	E TULJARAM CHA 02112222405 1075889.00	TURCHAND C	DLLEGE	PO N TR M Orde Picke Sale	MODE : Credit er By RAHUL SHAI ed By SAGAR RO.	DATI 1 ADLINES 2SH SIR	E: 20/02/1 E:
NO	PARTICUL	ARS		QTY	NET RATE	RATE	VAT %	AMOUNT
1	SERVER IBM	X3300M4 7382ILA	Construction of the second	1 NOS	143,000.01	136190.48	5.00	136190.48
0	SR.NO.06DI	OGWP	a sakuna	1		1.000		- marting and
	HDD IBM 300 6X95J2M2	IGB		1	0.00	14 1 10 10		
	SERVER WINI 0016827328	DOWS 2008R2 80794		1	0.00	1. A. 1. 19		
2	CRIMPING TO	OL DLINK		1 NOS	775.00	738.10	5.00	738.10
						Gross Amount	-	136928.58
Narra						Vat 5 %	-	6846.43
ONE	Words : LAC FORTY-TH	IREE THOUSAND SEVI	EN HUNDRED SEV	ENTY-FIVE ON	NLY	Vat 12.5 %	-	0.00
0			-	- alter and a		Grand Total	1	43775.00
We dee Paym circur I/We her on which invoice I any, pay	ent has to be ma instances. reby certify that my / o has been effected by m able on the sale has pa	ce shows the actual price of t de strictly as per the inve- ur registration certificate under th the date specified in this tax invo evia and it shall be accounted for	e MAHARASHTRA VAL	UCTIONS Allowed UE ADDED TAX At he transaction of sale while filling of return urisdiction only.	I on any CT 2002 is in force covered by this tax n and the due tax, if	A	T COMPU	
	eiver's Signature & Sta	m	 Bounced Cheque No complaints will Our Shop is Only 	s attract bounce cha l be entertained on sl sales Point warranty	rges Rs 300.00 plu hort of material or b is tobe claimed by	is interest @ 24 % p. a. preakages once it leaves our pro- custorivers themselves at the C of full payment.	emises. So please ompany, s Servic	e check carefully. Se centre



1	NVOICE		महा	वीराय नम १	II			
-		ARIHA	NT (CON	IPU	TERS		
1000	Dealers 1	in : All types of C	Computer Pe	ripherals,	Laptops ,	Softwares , U	PS Syst	ems
	A/P	KEDGAON STATION	N,NEAR THOR	AT HOSPITAL	,TAL-DAUN	D,DIST-PUNE-412	207.	
Buyer's Tota	PRINCIPLE BARAMATI, DIST-PUNE.02 a Vat Tin No:0 al Balance S act Person		URCHAND CO	DLLEGE	PO N TR M Orde Picke Sales	CE NO: WH-87228 O: ODE: Credit r By RAHUL SHAH d By SAGAR RO/ sman: KAMLE DATE: 17/02/2	DATE ADLINES SH SIR	2: 17/02/1 2:
NO	PARTICULA	RS		QTY	NET RATE	RATE	VAT %	AMOUN
1	I5/4GB/1TB/D SERVICE TAG ,BXDF622,D4 MONITOR DELI cn0x0t4k7287 ,CN0657PN64 ,CN0X0T4K72 ,CN0X0T4K72	STEM DELL DDV04 VO VDRW/DOS NO. 8TDF622 ,3VDF62 IFF622 ,49FF622 ,DWD . 18.5°LED E1914H '24b1cfmb ,cn0x0t4k72 1804AD0FEB ,CN0657 8724B1DVDB ,CN0657 1804AC3FBB ,CN0657	22 ,GXDF622 ,98)F622 ,C6FF622 28724b1cg4b ,cn(PN641804AJ6FF 14K728724B5E2 'PN641804AC3H'	F8FF622 14 0x0t4k728724b B ,CN0X0T4K7 JB ,CN0X0T4K7 7B ,CN0657PN0	0.00 1cg8b 28724BFD5A 728724B5AP8	3 B	5.00	486666.5
2	CABLE CAT6 D	LINK 305MTR BOX	rno+180+ACSF8	1 NOS	4,800.00	4571.43	5.00	4571.4
3	ETHERNET SW S00R1E70023	ITCH DLINK 24port	and the Statement of the	1 NOS	1,975.00	1880.95	5.00	1880.9
Narra	tion :					Gross Amount	-	493285.6
ts in V	Vords :					Vat 5 %		24664.28
100 - 20 Mar - 10		N THOUSAND NINE HU	UNDRED FIFTY	ONLY		Vat 12.5 %		0.00
	5.6					Grand Total		517950.00
We dec Payme circum I/We her on which invoice I any, pay	ent has to be mad nstances. reby certify that my / ou h the sale of goods on th has been effected by me rable on the sale has pair	shows the actual price of the e strictly as per the invoi r registration certificate under the e date specified in this tax invoic fus and it shall be accounted for in	ice amount. No de MAHARASHTRA VAI e is made by/us and that n the turnover of the sale 1) Subject to Pune 2) Goods once solo 3) Bounced Chequ	ductions allowe LUE ADDED TAX A the transaction of sal s while filling of retu Jurisdiction only. d will not be taken buse attract bounce ch	d on any ACT 2002 is in force is covered by this to rm and the due tax, and the due tax, arges Rs 300 00 pl	r. ex. if us interest @ 24 % p. a.		NATORY
Pres	eiver's Signature & Star	np	4) No complaints w	vill be entertained on a ly sales Point warrant	short of material or y is tobe claimed b	breakages once it leaves our customers themselves at the		

BANK OF MAHARASHTRA CURRENT A/C NO.60149655203 BRANCH : TILAK RD, PUNE RTGSCODE: MAHBOO00041

BARAMATI 413 102 * PUNE * 30

ARIH	ANT	COM	IPI	TEP	2	A Case Vites
Dealers in : All types of	Computer P	eripherals	Lanton	C. C.C.	and the second	
A/P.KEDGAON STATIO	ON, NEAR THOP	AT HOSPIT	L.TAL-DA	UND DIST THE	UPS Sys	tems
PRINCIPLE TULJARAM CHA	TURCHAND	OLLEOP				
BARAMATI, DIST-PUNE.02112222405	Contraction of the	OLLEGE	PO TR	OICE NO : WH-8723 NO : MODE : Cred	DAT	TE: 17/02/
Vat Tin No:0			Pic	der By RAHUL SHA ked By SAGAR RO	H ADI MES	
1 Balance 928224.00 ct Person			Sa		ESH SIR	
PARTICULARS		QTY	NET RAT	1	2015 VAT %	
LAPTOP DELL INSPIRON DL112 3542 I54TH/4GB/1TB/2GB GRAPHICS/W SERVICE TAG NO.2tw4532,1hqd53	INS 1ST	2 NOS	41,800.00	NATE -	5.00	AMOUN 79619.04
CARRY CASE DELL 5% PRINTER CANON LASERJET 2900B NAQA396705, NAQA183765, NAQA3 ,NAQA36714, NAQA396717, NAQA3	396723 NACA183	2 10 NOS 1851 ,NAQA511	0.00 6,250.00 512 ,NAQA3	5050.00	5.00	59523.80
PRINTER HP LASERJET PRO M202dw VNC3J05766	,	1 NOS	15,400.00	14666.67	5.00	14666.67
SCANER CANON LIDE 110 914507B01892AB21KFBB76372,9	4507B01892AB2	3 NOS	3,225.00	3071.43	5.00	9214.29
PROJECTOR SONY DX100 Delivered With Warranty Card Serial	Contraction of	2 NOS	29.250.00	26000.00	12.50	52000.00
PRINTER EPSON L110 S3UK055040	1	1 NOS	7,000.00	6666.67	5.00	6666.67
PROJECTOR SCREEN 4 X 6 TRIPOD CABLE VGA 10MTR		1 NOS 1 NOS	2,800.00 600.00	2488.89 571.43	12.50 5.00	2488.89 571.43
	1 /					
tion :				Gross Amount		224750.80
				Vat 5 %		8513.09
LAC FORTY THOUSAND SEVENTY-FI	VE ONLY				-	6811.11
		· ·		Grand Total	2	400/5.00
tion : Vords : LAC FORTY THOUSAND SEVENTY-FI N NO 27970651206V DECL/ Hare that this invoice shows the actual price of the rent has to be made strictly as per the invois stances. eby certify that my / our registration certificate under the the sale of goods on the date specified in this tax invoice shown of the sale of goods on the date specified in this tax invoice the sale of goods on the date specified in this tax invoice shown of the sale of goods on the date specified in this tax invoice the sale of goods on the date specified in this tax invoice the sale of goods on the date specified in this tax invoice the sale of goods on the date specified in this tax invoice	ARATION: e goods.MRP particula ice amount. No ded MAHARASHTRA VALU e is made by/us and that th	UE ADDED TAX ACT	0 n any 2002 is in force overed by this tax	Vat 5 % Vat 12.5 % Grand Total	COMPUT	8513.0 6811.1 40075.00 TERS
ble on the sale has paid or shall be paid.	7		ind the due tax, if	AUTHORIS	ED SIGNA	TORY
received with all accessionies in OK condition.	1) Subject to Pune Ju 2) Goods once sold v 3) Bounced Cheque	vill not be taken back				
	4) No complaints will	be entertained on shore	t of material or be	s interest @ 24 % p. a. reakages once it leaves our pren	nises. So please o	theck carefully
iver's Signature & Stamp	10 On Sharis Orton	ales Daint		curtomers themselves at the Con	npany,s Service	centre



Dealers In : All types of Compu	ter Peripherals ,	Laptops , s	Softwares , U	PS Syste	ems
Shop No. 10, Ashwini Heights, 2017, 5	Sadashiv Peth, Near	Grahak Peth	, Tilak Road, Pu	ane 4110	30.
S PRINCIPLE TULJARAM CHATURCHA BARAMATI, DIST-PUNE.02112222405,9860 388383 See's Vat Tin No Datact Person MR.KARDILE	AND COLLEGE	PO NO TR MO REF : Salesm Deliver	DE : Credit CHAN	DATE DABHAI	
O PARTICULARS		QTY	RATE	VAT %	AMOUNT
PENTIUM DUAL CORE 2.70GHZ.E540 MOTHERBOARD G31E RAM DDRII 1GB ATX CABINET WITH SMPS ZEBRONIC KEYBOARD + MOUSE MICROSOFT HARD DISK SEAGATE 250GB SATA MONITOR L.G. 16"L.C.D.	3. P. P. T. 10- 20	50 Nos 50 Nos 50 Nos 50 Nos 50 Nos 50 Nos 50 Nos	14095.24	5.00	704762.00
Barama 41310					
ANT * PUNE					704762.00
A PUNE			Gross Amount		704762.00
Narration :			Vat 5 %		35238.10
Narration :			Vat 5 % Vat 12.5 % Grand Total		35238.10 0.00 740000.00
Narration : Rs in Words : SEV.EN LAC FORTY THOUSAND ONLY VAT TIN NO 27970651206V DICLARATI We declare that this invoice shows the actual price	ION: s.MRP particulars are of imperiount. No deductions allo	X ACT 2002 is in for f sale covered by this i return and the due tax y en back. e charges Rs 300.00 I on short of material of	Vat 5 % Vat 12.5 % Grand Total er. AUTHO		35238.10 0.00 740000.00 PUTERS GNATORY

	INVOICE	महावीराय नम	NUMBER OF STREET, STRE		018931,0990	
		ANT COI	and the second second second second		A CONTRACT OF	
-	Dealers In : All types of Shop No. 10, Ashwini Heights	Computer Peripherals	, Laptops	, Softwares , U	PS Syste	ms
	PRINCIPLE TULJARAM CHAT BARAMATI, DIST-PUNE.02112222405,986038 act Person MR.KARDILE	URCHAND COLLEGE	INV PO TR I REF	OICE NO: 4583 NO: GEN38 MODE: Credit	DATE: 38 DATE: DABHAI	0. 11/01/10 26/12/09
NO	PARTICULARS		QTY	RATE	VAT %	AMOUN
1	CORE 2 DUO 2.93GHZ.PROCE MOTHERBOARD P5KPL RAM DDR2 2GB HARD DISK SAMSUNG 160GB ATX CABINET WITH SMPS ZEI KEYBOARD +MOUSE MICROS MONITOR 16"SAMSUNG L.C.E	BRONICS	20 Nos 20 Nos 20 Nos 20 Nos 20 Nos 20 Nos 20 Nos	17788.48	4.00 3	355769.59
	तु च कॉलेज, आक्त नंदर, 8)] दिनांकी 5 JA	बारामती 1398 N 2010				
-	tion :			Gross Amount		355769.59
-	Words : EE LAC SEVENTY THOUSAND ONLY			Vat 4 %		14230.78
IHKI	LE LAC SEVENTT THOUSAND ONET			Vat 12.5 % Grand Total	37	0.00
We de Paym	clare that this invoice shows the actual price of t tent has to be made strictly as per the inv mstances. reby certify that my / our registration certificate under th the relief acrds on the date specified in this tax invo	oice amount. No deductions allow	ACT 2002 is in for		T COMPUT	
on whic	yable on the sale has paid or shall be paid.					



SSE		ाडावीराय नम ः	11	Ph: 02 0937101	20 2449660 8931,09960	0
(i)	OICE	A CONTRACTOR OF	DINEAL	TERS		
	ARITHANYI	(COM	FUI	oftwares . UP	S Syster	ms
	Dealers In : All types of Computer	Peripherals, L	aptops , o	Tilak Road, Pur	e 41103	0.
-	Dealers In : All types of Computer Shop No. 10, Ashwini Heights, 2017, Sada	shiv Peth, Near C		E NO :1011042		
yer	nekant Institute of management studi Iramati, ist-Pune. t Tin No:		PO NO TR MOI REF : Salesm	DE: Credit	DATE:	
ont	Person		ΟΤΥ	RATE	VAT %	AMCUNT
0	PARTICULARS	• -	0	A 15047.62	5.00	1203809.63
1	ENTIUM DUAL CORE 2.60GHZ.E5300 F AOTHERBOARD G31E AM DDRII 2GB TX CABINET WITH SMPS ZEBRONICS (EYBOARD + MOUSE MICROSOFT HARD DISK SEAGATE 250GB SATA MONITOR L.G. 16"L.C.D.	P P	80 Nos 80 Nos 80 Nos 80 Nos 80 Nos 90 Nos 80 Nos 80 Nos	9		
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	one dama	28				
				Gross Amount		1203809.
	tion :	×	C. Contraction	Vat 5 %		60190.
Rs	Vords : LAC TWO HUNDRED SIXTY-FOUR THOUSAND	ONLY		Vat 12.5 %		0.
0	LAC I WO HUNDRED SIXTI TO SET TO SET	and the second		Grand Total		1264000.0
v	TN NO 27970651206V DECLARATION clare that this invoice shows the actual price of the goods.M tent has to be made strictly as per the invoice amou	RP particulars are of imp nt. No deductions allo			A	MPUTERS
ci 1/1 00.00 100 100	mstances. ereby certify that my / our registration certificate under the MAHARA the sale of goods on the date specified in this tax invoice is made by is has been effected by me/us and i shall be accounted for in the turnov yable on the sale has paid or shall be paid. ial received with all accessiories in OK condition. 1) Sul 2) Go 3) Bg 4) No.	SHTRA VALUE ADDED	Aly. Sen back. See charges Rs 300.0	AUT		SIGNATORY

ARIHANT CON	MPU'	TER	SHOPE	CE	
And the second Computer Pe	ripherals .	Laptops,	Softwares, UP	a ayste	ms
Dealers In : All types of Computer 1 Shop No. 10, Ashwini Heights, 2017, Sadashi	iv Peth, Nea	Grahak Peti	h, Tilak Road, Pu	ne 41103	30.
			CE NO : 3316		02/01/09
I/S PRINCIPLE TULJARAM CHATURCHAND CO BARAMATI, DIST-PUNE,PIN-413102. 02112222405 Contact Person KARDILE	LLEGE	PO NO		DATE	
tout t	QTY	RATE	SERIAL NO	VAT %	AMOUNT
1 PENTIUM DUAL CORE 2.2GHZ MOTHERBOARD INTEL 945GC-ML RAM DDR2 1 GB HARD DISK 160GB KEYBOARD MICROSOFT MULTIMEDIA MOUSE OPTICAL MICROSOFT BLACK DVD WRITER LG MONTOR 16"SAMSUNG L.C.D.	10 Nos	16923.00	Teo A	4.00	169230.U0
atx cabinet with smps intex g च. कॉलेज, बारामती आदक नंबर्ट्सी 424 दिनांक JAN 2000	2.45°55'.25		.s .a		5
Narration :			Gross Amount		169230.00
Rs in Words :	t think of		Vat 4 %		6769.20
ONE LAC SEVENTY-FIVE THOUSAND NINE HUNDRED NI	NETY-NINE O	NLY	Vat 12.5 % Grand Total		0.00 175999.00
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	lana aback carefully		naterial or breakages once it l fter receipt of full payment.	eaves our prem	

	INVOICE	मर	ववीराय नम	8		Ph : 93710	020 24496 18931,9960	
	ARIHAN	TCO	MPU	TI	CR	SHOP	EE	
	Dealers In : All types of	Computer Pe	ripherals	, Laj	otops	, Softwares , UI	PS Syste	ems
	Shop No. 10, Ashwini Height	s, 2017, Sadash	iv Peth, Nes	r Gra	hak Pet	th, Tilak Road, Pu	ne 41103	30.
				_	INVO	ICE NO : 3259	DATE	: 19/09/08
	PRINCIPLE TULJARAM CHA? BARAMATI, DIST-PUNE,PIN-413102. 02112222405	TURCHAND CO	OLLEGE		PO N			: 19/09/08
Conta	ct Person KARDILE							
NO	PARTICULARS		QTY		RATE	SERIAL NO	VAT %	AMOUNT
M F A H K M D P P M R Z A T H Z K E	PENTIUM DUAL CORE 2.00GH MOTHERBOARD INTEL 945GC RAM DDR2 1 GB ITX CABINET WITH SMPS ZEN IARD DISK SEAGATE 160SAT IEYBOARD MICROSOFT MULT IOUSE OPTICAL MICROSOFT IONITOR 16"SAMSUNG L.C.D. VD WRITER LG ENTIUM DUAL CORE 2.00GH IOTHERBOARD INTEL 945GC AM DDR2 1 GB ITX CABINET WITH SMPS ZEN ARD DISK SEAGATE 160SAT EYBOARD MICROSOFT MULT OUSE OPTICAL MICROSOFT	-ML ISTAR A CIMEDIA BLACK Z. -ML STAR IMEDIA	12 Nos	161	15.31 05.69	one the chart for 100 100 100 100 100 100 100 10	4.00	205383.72 241585.30
Mo	ONITOR 16"SAMSUNG L.C.D.		s (1,6,	6,9	1. 6	Gross Amount		446969.03
Word						Vat 4 %	-	17878.76
R LAC	C SIXTY-FOUR THOUSAND EIGHT	HUNDRED FORT	Y-EIGHT ON	LY .	4	Vat 12.5 % Grand Total		0.00 464848.00
							SUOPEE	
ereby cer D TAX A oice is ma d by me/u	DECLARATION: We declare that this invoice sho MRP particulars are of importer rtify that my / our registration certificate under th ACT 2002 is in force on which the sale of goods ade by/us and that the transaction of sale covered as and it shall be accounted for in the turnover of te tax, if any, payable on the sale has paid or sha	of Manufacturer. e MAHARASHTRA V on the date specified i l by this tax invoice has the sales while filling o	ALUE of the n this been	Fo	r ARII	HANT COMPUTER		
ereby cer D TAX A oice is ma d by me/u and the du	7970651206V We declare that this invoice sho MRP particulars are of importer ritify that my / our registration certificate under th ACT 2002 is in force on which the sale of goods ade by/us and that the transaction of sale covered us and it shall be accounted for in the turnover of	of Manufacturer. e MAHARASHTRA V on the date specified i by this tax invoice has the sales while filling o II be paid.	ALUE of the n this been	s tasy	r ARII			
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	Shop No. 10, Ashwini Heights, 20	17, Sadashi	v Peth. Near	Grabak Pet	h Tileb Dead D	ro syste	ms
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	PRINCIPLE TULJARAM CHATUR BARAMATI, DIST-PUNE,PIN-413102. 02112222405 ct Person KARDILE	CHAND CO	LLEGE	PO N	ICE NO: 3260 O: IENT: Credit	DATE: DATE:	23/09/08
	PARTICULARS		ΟΤΥ		SERIAL NO	VAT %	AMOUNT
	PENTIUM DUAL CORE 2.00GHZ.				SERIALINO	VAL A	AMOUNT
	MOTHERBOARD INTEL 945GC-M RAM DDR2 1 GB ATX CABINET WITH SMPS ZENST HARD DISK SEAGATE 160SATA		3 Nos	17115.31	entil and and "there are	4.00	51345.93
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IF	TY-THREE THOUSAND FOUR HUNDRED O	NLY			Vat 12.5 %	1. 1	0.00
_					Grand Total.		53400.00
W. Diax	DECLARATION: AT NO :27970651206V We declare that this invoice show MRP particulars are of importer of thereby certify that my / our registration certificate under the DED TAX ACT 2002 is in force on which the sale of goods moioce is made by/us and that the transaction of sale covered ted by me/us and it shall be accounted for in the turnover of m and the due tax, if any, payable on the sale has paid or shall	of Manufacturer. MAHARASHTRA on the date specifie by this tax invoice the sales while filli	VALUE ed in this has been	For ARI	HANT COMPUTER	. 1.	orad
Ма	erial received with all accessionies in OK condition. Receiver's Signature & Stamp	2).If you v own writin 3) No con So plea:	ng with one month as uplaints will be entern se check carefully.	sting rental machines dvance rental otherw tained on short of ma	then you should intimate us ise we will callect our machin aterial or breakages once it le er receipt of full payment.	before 5 days of les on last date v	last date in your vithout any notice
					and the second particular	. •	



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	Dealers In : All types of Co.	armanat sine	a na para	Lastopa .	Scitwares . U	PS Syste	ms
	Shop No. 10. Ashwini Heights. 2-						
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13 13	RINCIPLE TULJARAM CKAYUF ARAMATI. IST-PUNE,PIN-413102. 2112222405	manni pris	n anna a Dùthair anna a Thair anna a	With the second	CE NO : 3192 GEN.1 6)69* Credit		: 28/04/08 : 28/04/08 : 28/04/08
	Person KARDILE		Vort - Lines				
T	PARTICULARS		AR Langerica	RAFF	SERIAL NO	VAT %	AMOUNT
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141	LAC THIRTT-SIME THOUSAND SEVE	,			Grand Total		839700.00
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AT	DECLARATION: CO 2192651236V We declare that this invoice sha		tra satels				
	MRP particulars are of importor				11 .		
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Hansa Cine Equipments C-17, 1st Floor, 381 Narottam Wadi, Kalbadevi Road, Opp Kalbadevi Mandir, Mumbai - 400 002 Maharashtra, India Hansa* Mobile +91 93200 49575 Email: surag@hansagroup.in ISTABLISHED 1947 the way to present Proforma Invoice To :-The Principal PI No Company Tuljaram Chaturchand College HCE - PI- 081 Address Department Of Journalism & Mass Comunication Date 19.02.2016 Baramati Order No: Resolution No.2 / 7/10/15 Date :-06 02 2016 Our TIN No. :-27910039848V SI. No. Model Description Qty Unit Price Total Price Vat INR INR 1.00 XF -305 Cannon Professional Camera ₹ 3,73,450.00 ₹ 46,681.00 1.00 ₹ 4,20,131.00 2.00 MVK 502 AM Manfrotto Tripod 1.00 ₹ 45.585.00 ₹ 5,698.00 ₹ 51,283,00 3.00 JTS JTS ENG Kit ₹ 18,430,00 ₹ 2.304.00 1.00 ₹ 20 734 00 4.00 Boom Rod Rode Boom Pole ₹ 24,250.00 ₹ 3,031.00 2.00 ₹ 27,281.00 5.00 Camera Accessories 1.00 ₹ 72,750.00 ₹ 9,094.00 ₹ 81,844.00 6.00 Electro Voice 2.00 ₹ 96,030.00 ₹ 12,004.00 ₹ 1,08,034.00 7.00 Cannon 70 D Cannon 70 D Camera body with telephoto lense with memory card ₹ 1,11,550.00 ₹ 13,944.00 1.00 ₹ 1,25,494.00 8.00 Baby Light with Aluminum Stand 2.00 ₹ 34,920.00 ₹ 4,365.00 ₹ 39,285.00 9.00 Par 10 light with Aluminum Stand 2.00 ₹ 39,595.00 ₹ 4.949.00 ₹ 44.545.00 10.00 Multi 10 light with Aluminum Stand 2.00 ₹ 21,340.00 ₹ 2,668.00 ₹ 24,008.00 11.00 Softy Lght with Aluminum Stand 2.00 ₹ 36,860.00 ₹ 4,608.00 ₹ 41,468.00 12.00 NTG -2 Rode NTG - 2 Shot Gun Mic 2.00 ₹ 40,740.00 ₹ 2,037.00 ₹ 42,777.00 13.00 | Mac 27' I Mac with FCS Software of 27" Retina Display and 5K 2.00 ₹ 3,89,940.00 ₹ 19,497.00 ₹ 4,09,437.00 14.00 Adobe Editing Software 2.00 ₹ 55,290.00 ₹ 2,765.00 ₹ 58,055.00 15.00 Zoom Recorder Zoom Recorder 1.00 ₹ 28,139.00 ₹ 1,407.00 ₹ 29,537.00 16.00 HD 202 Sennheiser HD 202 Headphone 2.00 ₹ 6,790.00 ₹ 340.00 ₹7,130.00 17.00 Hard Disk 2 TB Hard Disk 1.00 ₹ 17,460.00 ₹ 873.00 ₹ 18,333,00 Total ₹ 14,13,119.00 ₹ 1,36,265.00 ₹ 15,49,376.00 **Delivary Charges** ₹ 25,000.00 **Total Amount** ₹ 15,74,376.00 नु. च. कॉलेज, बारामती आवक्त नंबरभार 87° दिनांक2 6 FEB 2016 for Hansa Cine Equipments N Surag Shah Authorized Signatory

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