

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 | |
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| 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 |
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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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| 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 |
| | | | ~ | | | | ~ | | 1,01,695.2 |
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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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| IN 84 | R One Lak | le (in words) h Twenty Thousand Only | tal | ie | Central Rate An 9% 9, | nount Ra | Sta ate 9% | te Tax Amour 9,000 | ₹ 1,20,000.0 <i>E.</i> & O. Total nt Tax Amou |
| IN 84 | R One Lak | le (in words) h Twenty Thousand Only HSN/SAC | tal Taxal Valu | ie 00.28 4.92 | Central Rate An 9% 9, 9% | nount Ra 000.03 | ate | Amour | ₹ 1,20,000.0 <i>E</i> . & O Total 1t Tax Amou 03 18,000.0 .54 305.0 |
| IN 84 42 | R One Lak 71 02 | le (in words) h Twenty Thousand Only HSN/SAC | Taxal Valu 1,00,00 1,69 1,01,69 | 0.28 4.92 5.20 | Central Rate An 9% 9, 9% 9% | nount Ra 000.03 152.54 152.57 | ate 9% 9% | Amour 9,000 152 9,152 | ₹ 1,20,000. <i>E.</i> & C Total Tax Amou .03 18,000. .54 305. .57 18,305. |
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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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| То | | | 34 NOS | | | | ₹,9,35,000.00 | |
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| Int Chargeable (in words) | | | | | Č. | te Tax | Total | |
| Int Chargeable (in words) Nine Lakh Thirty Five Thousand Or | Taxa | ble | Central | | | | | |
| Nine Lakh Thirty Five Thousand Or HSN/SAC | Taxa Val | ue | Rate A | Tax mount Ri ,313.55 | ate 9% 0% | Amou | | |

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| | | | 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 |
| - | Гах Amount (| n words) : INR One Lak paise Only | | | | | | rty T | | |
| | 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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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>

| SH S | | 1. | - | ine Me | | Dated | | | |
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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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| | CANAL ROAD, NEAR HP GAS OFFIC TAL. BARAMATI DIST. PUNE | E 20 | voice No. 016-17/10/6 | 3 | | ated)-Oct-20 | 016 |
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| | 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 |
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| | I, 1TB HDD, DVD DRIVE, CABINET | | | | | 1.2.5 | and the second second |
| | DARD MOUSE, 18.5° TFT LED ONITER 1 DOS, 3YEAR WARRANTY | | | | | | |
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| 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] |
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| | VISION E-SOLUTION & SERVICES PVT LTD.,[16-1 CANAL ROAD, NEAR HP GAS OFFIC | | oice No. | | 1 | Dated | (Triplicate |
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| | Collider U/112-Salas 202404 a | | | | - | 20-Oct-20 | 016 |
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| - | 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 | | | | | | |
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| 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 |
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| Less : | OUTPUT VAT @ 6% ROUND OFF | E F | | 6 9 | 6 | | 4,471.72 (-)0.32 |
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| | 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 |
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| 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 |



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| and the second | Dealers In : All type | A Company of the | | | | Aller Alle | ems |
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| 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

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| 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 |
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| 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 | | |



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|--|--------|------------------|--|---|---------------------------------|---|
| 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 |
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| Ive Hundred Only AT Amount (in words) | | 1000 St 101 - 00 | 5% | A550 | .92.86 | alue VAT Amount |
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| OOR DELIVERY BOX PACK CONDITION | | | | | | 1 |
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| 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 |
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| 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 |

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| | | 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: |
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| 1 | SERVER IBM | X3300M4 7382ILA | Construction of the second | 1 NOS | 143,000.01 | 136190.48 | 5.00 | 136190.48 |
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| | 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 |
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| | | | | | | 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 | | |
| | 1x107 79 1 | recived | wm) | | | |
| | 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 |
| Material received with all accessiones in OK condition | RA VALUE fied in this ce has been lling of ect to Pune Jurisdict want to renew the | ion only. | HANT COMPUTES AUTHORIS es then you should intimate u wise we will collect our made | ED SIGNA | TORY |
| | 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 | | | |
| ereby cer D TAX A oice is m d by me/u and the du | 7970651206V We declare that this invoice sho MRP particulars are of importer trify 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 se tax, if any, payable on the sale has paid or sha | of Manufacturer. e MAHARASHTRA V on the date specified i by this tax invoice has the sales while filling of ll be paid. 1) Subject to 2) If you want own writing w 3) No complai So please cf | ALUE of the second seco | only. ng rental ance ren ned on s | machines al.otherwis hort of mat | | D SIGNA | TORY of last date in your e without any notice |
| ereby cer D TAX A bice is ma I by me/u nd the du | Ve declare that this invoice sho MRP particulars are of importer trify 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 coverce us and it shall be accounted for in the turnover of are tax, if any, payable on the sale has paid or sha Ed with all accessiories in OK condition. | of Manufacturer. e MAHARASHTRA V on the date specified i by this tax invoice has the sales while filling of ll be paid. 1) Subject to 2).If you want own writing w 3) No complai So please ch 4)Ownership of | ALUE in this been of Pune Jurisdiction to renew the existin ith one month adv nts will be entertain teck carefully. If item invoiced with | only. ng rental ance ren ned on s Il only to | machines al.otherwis hort of mat | HANT COMPUTER AUTHORISE | D SIGNA | TORY of last date in your e without any notice |
| ereby cer D TAX A oice is m d by me/u and the du | Ve declare that this invoice sho MRP particulars are of importer trify 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 coverce us and it shall be accounted for in the turnover of are tax, if any, payable on the sale has paid or sha Ed with all accessiories in OK condition. | of Manufacturer. e MAHARASHTRA V on the date specified i by this tax invoice has the sales while filling of ll be paid. 1) Subject to 2).If you want own writing w 3) No complai So please ch 4)Ownership of | ALUE of the second seco | only. ng rental ance ren ned on s Il only to | machines al.otherwis hort of mat | HANT COMPUTER AUTHORISE | D SIGNA | TORY of last date in your e without any notice |
| tereby cer ED TAX A voice is ma d by me/u and the du | Ve declare that this invoice sho MRP particulars are of importer trify 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 coverce us and it shall be accounted for in the turnover of are tax, if any, payable on the sale has paid or sha Ed with all accessiories in OK condition. | of Manufacturer. e MAHARASHTRA V on the date specified i by this tax invoice has the sales while filling of ll be paid. 1) Subject to 2).If you want own writing w 3) No complai So please ch 4)Ownership of | ALUE in this been of Pune Jurisdiction to renew the existin ith one month adv nts will be entertain teck carefully. If item invoiced with | only. ng rental ance ren ned on s Il only to | machines al.otherwis hort of mat | HANT COMPUTER AUTHORISE | D SIGNA | TORY of last date in your e without any notice |
| ereby cer D TAX A bice is ma d by me/u and the du | Ve declare that this invoice sho MRP particulars are of importer trify 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 coverce us and it shall be accounted for in the turnover of are tax, if any, payable on the sale has paid or sha Ed with all accessiories in OK condition. | of Manufacturer. e MAHARASHTRA V on the date specified i by this tax invoice has the sales while filling of ll be paid. 1) Subject to 2).If you want own writing w 3) No complai So please ch 4)Ownership of | ALUE in this been of Pune Jurisdiction to renew the existin ith one month adv nts will be entertain teck carefully. If item invoiced with | only. ng rental ance ren ned on s Il only to | machines al.otherwis hort of mat | HANT COMPUTER AUTHORISE | D SIGNA | TORY of last date in your e without any notice |
| reby cer D TAX A bice is main by me/u and the du receive | Ve declare that this invoice sho MRP particulars are of importer trify 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 coverce us and it shall be accounted for in the turnover of are tax, if any, payable on the sale has paid or sha Ed with all accessiories in OK condition. | of Manufacturer. e MAHARASHTRA V on the date specified i by this tax invoice has the sales while filling of ll be paid. 1) Subject to 2).If you want own writing w 3) No complai So please ch 4)Ownership of | ALUE in this been of Pune Jurisdiction to renew the existin ith one month adv nts will be entertain teck carefully. If item invoiced with | only. ng rental ance ren ned on s Il only to | machines al.otherwis hort of mat | HANT COMPUTER AUTHORISE | D SIGNA | TORY of last date in your e without any notice |



| 133 1994 | | | वीराय नम ः | | Ph : 93710 | 020 24496 | |
|-------------|---|---|--|--|---|---|--------------------------------------|
| 行いたの | ARIHANT | CON | MPU' | TER | SHOP | | |
| _ | cypes of Con | aputer Pe | ripherale | Lantona | 0-0 | | |
| | Shop No. 10, Ashwini Heights, 20 | 17, Sadashi | v Peth. Near | Grabak Pet | h Tileb Dead D | ro syste | ms |
| - | | | | GIALIAR FEI | .n, That Road, Pu | ine 41103 | 10. |
| | 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 |
| | KEYBOARD MICROSOFT MULTIM MOUSE OPTICAL MICROSOFT BI MONITOR 16"SAMSUNG L.C.D. | IEDIA ACK | e ojst | | 8 binoit | in char Ré tachta Taring è n | i tato? pr |
| | DVD WRITER LG | | | | 1997 - 1997 - 1997 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - | en a 1 es | East of |
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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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