



Prof. Dr. Avinash S. Jagtap
M.Sc. Ph.D.
PRINCIPAL

E-mail : principal.tccollege@gmail.com

॥ सिद्धिरनेकान्तात् ॥

Anekant Education Society's

TULJARAM CHATURCHAND COLLEGE

of Arts, Science and Commerce, Baramati - 413102.

Dist. Pune. Maharashtra, India.

Empowered Autonomous Status

Religious Minority Institute

NAAC Reaccredited 'A+' Grade, CGPA 3.55

NAAC-SSR

Cycle IV

2019 - 2024

Criteria – IV : Infrastructure and Learning Resources

4.3.2(Q_NM)

Student - Computer ratio (Data for the latest completed academic year)

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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

 VISION E SOLUTION & SERVICES PVT LTD. CANAL ROAD, NEAR HP GAS OFFICE TAL. BARAMATI DIST. PUNE GSTIN/UIN: 27AACCV1555E1ZH State Name : Maharashtra, Code : 27 CIN: U72900-PN2005-PTC0216 Contact: 02112-Sales 222434 Service 22100/0225540992(Service) Fax: 7722006281(Office), 7722006381(DELL) E-Mail : visionbmt@yahoo.in www.visionesolution.com	Invoice No. 2021-22/09/11	Dated 6-Sep-2021
	Delivery Note 1 Year hardware dell onsite service support	Supplier's Ref.
Buyer " THE PRINCIPAL, TULJARAM CHATURCHAND COLLEGE" BARAMATI-PUNE	Buyer's Order No. po.no-AES/TC/GEN167	Dated 1-Sep-2021
	Despatch Document No.	Delivery Note Date

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 VISION E SOLUTION & SERVICES PVT LTD. CANAL ROAD, NEAR HP GAS OFFICE TAL. BARAMATI DIST. PUNE GSTIN/UIN: 27AACCV1555E1ZH State Name : Maharashtra, Code : 27 CIN: U72900-PN2005-PTC0216 Contact: 02112-Sales 222434 Service 22100/0225540992(Service) Fax: 7722006281(Office), 7722006381(DELL) E-Mail : visionbmt@yahoo.in www.visionesolution.com	Invoice No. 2021-22/12/50	Dated 20-Dec-2021
	Delivery Note	Supplier's Ref.
Buyer "THE PRINCIPAL, TULJARAM CHATURCHAND COLLEGE" BARAMATI-PUNE PH-02112-22405.222728 State Name : Maharashtra, Code : 27	Buyer's Order No. po.no-AES/TC/GEN401, (BBA (CA) DEP)	Dated 9-Dec-2021, 20-Dec-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

BBACCA)
P-415

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Dell Vos.Desk C15'10th Gen,8gb,1tb, Win11,Mso21-3yr INTEL CORE I5 PROCESSOR 10400 8GB DDR4 RAM 1TB HDD NO DVD KEYBOARD MOUSE OP SYS WIN 11 HB,MS OFF 2021H&S 3 YEAR HARDWARE DELL ONSITE WARRANTY	8471	17 NOS	47,000.00	NOS	15.254%	6,77,120.54
MONITOR DELL E2016HV	8528	17 NOS	8,000.00	NOS	15.254%	1,15,254.56
						7,92,375.10
				9 %		71,313.55
				9 %		71,313.55
Less :						(-12.20)
Total		34 NOS				₹ 9,35,000.00

Amount Chargeable (in words) **INR Nine Lakh Thirty Five Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	6,77,120.54	9%	71,313.55	9%	71,313.55	1,42,627.10
8528	1,15,254.56	0%		0%		
Total	7,92,375.10		71,313.55		71,313.55	1,42,627.10

Tax Amount (in words) **INR One Lakh Forty Two Thousand Six Hundred Twenty Seven and Ten paise Only**

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

Declaration
I/we hereby certify that my/our registration certificate under the Maharashtra value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this "Tax Invoice" is made by me/us and that the transaction of sale converted by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return of sales tax. Any duty on the sale has been paid or shall be paid.

Customer's Seal and Signature

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

for VISION E SOLUTION & SERVICES PVT. LTD.

Authorized Signatory

SUBJECT TO BARAMATI JURISDICTION
This is a Computer Generated Invoice

23/12/21

tu. ch. कॉलेज, बaramती
आवक नंबर: B111245
दिनांक: 22 DEC 2021

PICATYPE SYSTEMS PVT LTD.
 301 Gera Chambers
 Off Boat Club Road,
 Pune - 411 007
 Ph. - 020-26160154/26167030
 CIN: U29294MH1988PTC048298
 Contact: 020-26167030/26160154
 E-Mail: sales@picatype.com

The Principal,
 Tuljaram Chaturchand College
 of Art, Science & Commerce,
 Baramati -413102
 Ph.no 02112 222405 223635.

TAX - INVOICE

Invoice No: **PTT/443/16-17** Dated: **31-Jan-2017**
 Delivery Note: Mode/Terms of Payment
 Supplier's Ref: **PTT/443-Tuljaram college** Other Reference(s)
 Buyer's Order No: Dated
AES/CC/GEN-636 **21-Jan-2017**
 Despatch Document No. Dated
 Despatched through: Destination
 Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Apple Mac Pro <i>Mac Pro Quad-Core Xeon, 3.7 Ghz/12GB Ram 2TB 5.8 Flash Storage/Apple Fire Pro D300, 2GB Graphics F5KT103ZF9VM</i>	1 NOs.	2,29,900.00	NOs	2,29,900.00
2	Samsung 24" Monitor	1 NOs.	13,250.00	NOs	13,250.00
3	Apple Wired Keyboard	1 NOs.	3,700.00	NOs	3,700.00
4	Apple Mouse Wired	1 NOs.	3,700.00	NOs	3,700.00
5	Ups 1 KVA	3 NOs.	5,500.00	NOs	16,500.00
6	APP FOR MAC PRO 2 Year Extended Warranty	1 NOs.	17,900.00	NOs	17,900.00
					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)
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
 "I/We hereby certify that my/our registration certificate under the Maharashtra value Added Sales Tax Act,2002 is in force on the date on which this sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid."

for PICATYPE SYSTEMS PVT LTD.

Authorised Signatory

This is a Computer Generated Invoice



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 <Picatype Systems.jpg>

नु. च. कॉलेज, बारामती
 आवक नंबर डी. 1092 ...
 दिनांक 27 FEB 2017

Handwritten signature and date: 27/2/17

Handwritten signature and date: 27/02/17



VISION E-SOLUTION & SERVICES PVT LTD., [16-17]
 CANAL ROAD, NEAR HP GAS OFFICE
 TAL. BARAMATI DIST. PUNE
 Contact : 02112-Sales 222434 Service 229100
 Fax : 9225540980, 7722006381 (DELL)
 E-Mail : sales@visionesolution.com
 www.visionesolution.com

Tax Invoice

(Duplicate)

Invoice No. 2016-17/10/61	Dated 20-Oct-2016
Buyer's Order No. po.no-AES/TCC/GEN-376, DT-30.09.2016	Dated 20-Oct-2016, 20-Oct-2016
Terms of Delivery	

Buyer
" THE PRINCIPAL, TULJARAM CHATURCHAND COLLEGE"
 BARAMATI-PUNE
 PH-02112-22405, 222728
 (Dept.Computer Science)

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	DELL DESKTOP VOSTRO 3250 CI5,4GB , 1TB,DOS INTEL CORE I5 6TH GEN PROCESSOR 4GB DDR3 RAM, 1TB HDD, DVD DRIVE, CABINET HDMI, WIFI, KEYBOARD MOUSE 18.5" TFT LED ONTIER OP SYSTEM DOS, 3YEAR WARRANTY SR.NO-	6	37 NOS	39,500.00	NOS	5.66 %	13,78,779.10
	OUTPUT VAT @ 6% ROUND OFF					6 %	82,726.75
	Less :						(-)5.85
Total			37 NOS				₹ 14,61,500.00

Amount Chargeable (in words)	VAT %	Assessable Value	VAT Amount	E. & O.E
INR Fourteen Lakh Sixty One Thousand Five Hundred Only	6	13,78,779.10	82,726.75	
VAT Amount (in words)				
INR Eighty Two Thousand Seven Hundred Twenty Six and Seventy Five paise Only (₹ 82,726.75)			82,726.75	
		Total	82,726.75	

Remarks:
 AS PER PO OFFICE DELIVERY BOX PACK
 CONDITION OK
 Company's VAT TIN : 27700580593V
 Company's CST No. : 27700580593C
 Company's Service Tax No. : AACCV1555ESD001

Declaration
 I/we hereby certify that my/our registration certificate under the Maharashtra value Added Tax Act, 2002 is in force on the date on which the sale of goods specifies in this "Tax Invoice" is made by me/us and that the transaction of sale converted by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Date & Time
20-Oct-2016 at 10:30

Customer's Seal and Signature
 for VISION E-SOLUTION & SERVICES PVT LTD, [16-17]


 Authorised Signatory



VISION SOLUTION & SERVICES PVT LTD.,[16-17]
CANAL ROAD, NEAR HP GAS OFFICE
TAL. BARAMATI DIST. PUNE
Contact : 02112-Sales 222434 Service 229100
Fax : 9225540980,7722006381 (DELL)
E-Mail : sales@visionesolution.com
www.visionesolution.com

Invoice No.	Dated
2016-17/10/63	20-Oct-2016
	Mode/Terms of Payment
Buyer's Order No.	Dated
po.no-AES/TCC/GEN-378, DT-30.09.2016	20-Oct-2016, 20-Oct-2016
Terms of Delivery	

Buyer
" THE PRINCIPAL, TULJARAM CHATURCHAND COLLEGE"
BARAMATI-PUNE
PH-02112-22405,222728
(Under Ugc-Pune"Genral Development Assistant")

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	DELL DESKTOP VOSTRO 3250 CI5,4GB , 1TB,DOS INTEL CORE I5 6th GEN PROCESSOR 4GB DDR3 RAM, 1TB HDD, DVD DRIVE, CABINET HDMI, WIFI, KEYBOARD MOUSE, 18.5" TFT LED ONITER OP SYSTEM DOS, 3YEAR WARRANTY SR.NO-	6	3 NOS	39,500.00	NOS	5.66 %	1,11,792.90
	Less : OUTPUT VAT @ 6% ROUND OFF				6 %		6,707.57 (-) 0.47
	Total		3 NOS				₹ 1,18,500.00

Amount Chargeable (in words)
INR One Lakh Eighteen Thousand Five Hundred Only
VAT Amount (in words)
INR Six Thousand Seven Hundred Seven and Fifty Seven paise Only (₹ 6,707.57)

VAT %	Assessable Value	VAT Amount	E. & O.E
6	1,11,792.90	6,707.57	
Total		6,707.57	

Remarks:
AS PER PO OFFICE DELIVERY BOX PACK
CONDITION OK
Company's VAT TIN : 27700580693V
Company's CST No. : 27700580693C
Company's Service Tax No. : AACCV1555ESD001

Declaration
I/we hereby certify that my/our registration certificate under the Maharashtra value Added Tax Act. 2002 is in force on the date on which the sale of goods specifies in this "Tax Invoice" is made by me/us and that the transaction of sale converted by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Date & Time : 20-Oct-2016 at 10:30

for VISION SOLUTION & SERVICES PVT LTD.,[16-17]

Authorised Signatory

SUBJECT TO BARAMATI JURISDICTION

This is a Computer Generated Invoice



**VISION E-SOLUTION & SERVICES PVT LTD.,[16-17]
CANAL ROAD, NEAR HP GAS OFFICE
TAL. BARAMATI DIST. PUNE**
Contact : 02112-Sales 222434 Service 229100
Fax : 9225540980,7722006381 (DELL)
E-Mail : sales@visionesolution.com
www.visionesolution.com

Invoice No. 2016-17/10/60	Dated 20-Oct-2016
Buyer's Order No. po.no-AES/CC/GEN-375, DT-30.09.2016	Mode/Terms of Payment 20-Oct-2016, 20-Oct-2016

Buyer
**'THE PRINCIPAL, TULJARAM CHATURCHAND COLLEGE'
BARAMATI-PUNE
PH-02112-22405,222728
(Uder DST-FIRST Scheme)**

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	DELL DESKTOP VOSTRO 3250 CI5,4GB , 1TB,DOS INTEL CORE I5 6th GEN PROCESSOR 4GB DDR3 RAM, 1TB HDD,DVD DRIVE, CABINET HDMI,WIFI,KEYBOARD MOUSE,18.5" TFT LED ONITER OP SYSTEM DOS,3YEAR WARRANTY SR.NO-	6	2 NOS	39,500.00	NOS	5.66 %	74,528.60
	Less : OUTPUT VAT @ 6% ROUND OFF				6 %		4,471.72 (-)0.32
	Total		2 NOS				₹ 79,000.00

Amount Chargeable (in words)
INR Seventy Nine Thousand Only
VAT Amount (in words)
INR Four Thousand Four Hundred Seventy One and Seventy Two paise Only (₹ 4,471.72)

VAT %	Assessable Value	VAT Amount	E. & O.E
6	74,528.60	4,471.72	
Total		4,471.72	

Remarks:
AS PER PO OFFICE DELIVERY BOX PACK
CONDITION OK
Company's VAT TIN : 27700580593V
Company's CST No. : 27700580593C
Company's Service Tax No. : AACCV1565ESD001
Declaration
I/we hereby certify that my/our registration certificate under the Maharashtra value Added Tax Act. 2002 is in force on the date on which the sale of goods specifies in this "Tax Invoice" is made by me/us and that the transaction of sale converted by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Date & Time **20-Oct-2016 at 10:30**
for **VISION E-SOLUTION & SERVICES PVT LTD.,[16-17]**
Authorized Signatory

SUBJECT TO BARAMATI JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE

॥ महावीर्य नमः ॥

ARIHANT COMPUTERS

Dealers In : All types of Computer Peripherals , Laptops , Softwares , UPS Systems

A/P.KEDGAON STATION,NEAR THORAT HOSPITAL,TAL-DAUND,DIST-PUNE-412207.

M/S PRINCIPLE TULJARAM CHATURCHAND COLLEGE

BARAMATI,
DIST-PUNE.02112222405

Buyer's Vat Tin No:0

Total Balance 1075889.00

Contact Person

INVOICE NO : WH-87488 DATE: 20/02/15

PO NO : DATE:

TR MODE : Credit

Order By RAHUL SHAH

Picked By SAGAR ROADLINES

Salesman : KALPESH SIR

DUE DATE : 20/02/2015

NO	PARTICULARS	QTY	NET RATE	RATE	VAT %	AMOUNT
1	SERVER IBM X3300M4 7382ILA SR.NO.06DDGWP	1 NOS	143,000.01	136190.48	5.00	136190.48
	HDD IBM 300GB 6X95J2M2	1	0.00			
	SERVER WINDOWS 2008R2 00168273280794	1	0.00			
2	CRIMPING TOOL DLINK	1 NOS	775.00	738.10	5.00	738.10

Narration :

Gross Amount

136928.58

Rs in Words :

ONE LAC FORTY-THREE THOUSAND SEVEN HUNDRED SEVENTY-FIVE ONLY

Vat 5 %

6846.43

Vat 12.5 %

0.00

Grand Total

143775.00

VAT TIN NO :27970651206V

DECLARATION:

We declare that this invoice shows the actual price of the goods.MRP particulars are of importer of Manufacturer.

Payment has to be made strictly as per the invoice amount. No deductions allowed on any circumstances.

I/We hereby certify that my / our registration certificate under the MAHARASHTRA VALUE ADDED TAX ACT 2002 is in force on which the sale of goods on the date specified in this tax invoice is made by/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filling of return and the due tax, if any, payable on the sale has paid or shall be paid.

For ARIHANT COMPUTERS

AUTHORISED SIGNATORY

Material received with all accessories in OK condition.

Receiver's Signature & Stamp

- 1) Subject to Pune Jurisdiction only.
- 2) Goods once sold will not be taken back.
- 3) Bounced Cheques attract bounce charges Rs 300.00 plus interest @ 24 % p. a.
- 4) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.
- 6) Our Shop is Only sales Point warranty is to be claimed by customers themselves at the Company's Service centre
- 6) Ownership of item invoiced will only transfer after receipt of full payment.

IDBI BANK CURRENT A/C NO : 049010200005814 BRANCH : TILAK RD, PUNE RTGS CODE:IBKL0000490
BANK OF MAHARASHTRA CURRENT A/C NO.60149655203 BRANCH : TILAK RD PUNE IFSC CODE:MAHB0000041



TAX INVOICE

॥ महावीर्य नमः ॥

ARIHANT COMPUTERS

Dealers In : All types of Computer Peripherals , Laptops , Softwares , UPS Systems

A/P.KEDGAON STATION,NEAR THORAT HOSPITAL,TAL-DAUND,DIST-PUNE-412207.

M/S PRINCIPLE TULJARAM CHATURCHAND COLLEGE

BARAMATI,
DIST-PUNE.02112222405

Buyer's Vat Tin No:0

Total Balance 928224.00

Contact Person

INVOICE NO : WH-87228 DATE: 17/02/15

PO NO : DATE:

TR MODE : Credit

Order By RAHUL SHAH

Picked By SAGAR ROADLINES

Salesman : KAMLESH SIR

DUE DATE : 17/02/2015

NO	PARTICULARS	QTY	NET RATE	RATE	VAT %	AMOUNT
1	COMPUTER SYSTEM DELL DDV04 VOSTRO 3900 I5/4GB/1TB/DVDRW/DOS SERVICE TAG NO. 8TDF622 ,3VDF622 ,GXDF622 ,98FF622 ,J2FF622 ,28FF622 ,60FF622 ,86FF622 ,BXDF622 ,D4FF622 ,49FF622 ,DWDF622 ,C6FF622 ,F8FF622 MONITOR DELL 18.5"LED E1914H cn0x0t4k728724b1cfmb ,cn0x0t4k728724b1cg4b ,cn0x0t4k728724b1cg8b ,CN0657PN641804AD0FEB ,CN0657PN641804AJ6FFB ,CN0X0T4K728724BFD5AB ,CN0X0T4K728724B5DM2B ,CN0X0T4K728724B5E2JB ,CN0X0T4K728724B5AP8B ,CN0X0T4K728724B1DVDB ,CN0657PN641804AC3H7B ,CN0657PN641804AC3E6B ,CN0657PN641804AC3FBB ,CN0657PN641804AC3F8B	14 NOS	36,499.99	34761.90	5.00	486666.59
		14	0.00			
2	CABLE CAT6 D LINK 305MTR BOX	1 NOS	4,800.00	4571.43	5.00	4571.43
3	ETHERNET SWITCH DLINK 24port S00R1E7002379	1 NOS	1,975.00	1880.95	5.00	1880.95
4	TOOLKIT DESKTOP	1 NOS	175.00	166.67	5.00	166.67

Narration :	Gross Amount	493285.66
Rs in Words :	Vat 5 %	24664.28
FIVE LAC SEVENTEEN THOUSAND NINE HUNDRED FIFTY ONLY	Vat 12.5 %	0.00
	Grand Total	517950.00

VAT TIN NO :27970651206V

DECLARATION:

We declare that this invoice shows the actual price of the goods.MRP particulars are of importer of Manufacturer.

Payment has to be made strictly as per the invoice amount. No deductions allowed on any circumstances.

I/We hereby certify that my / our registration certificate under the MAHARASHTRA VALUE ADDED TAX ACT 2002 is in force on which the sale of goods on the date specified in this tax invoice is made by/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filling of return and the due tax, if any, payable on the sale has paid or shall be paid.

For ARIHANT COMPUTERS



AUTHORISED SIGNATORY

Material received with all accessories in OK condition.

Receiver's Signature & Stamp

- 1) Subject to Pune Jurisdiction only.
- 2) Goods once sold will not be taken back.
- 3) Bounced Cheques attract bounce charges Rs 300.00 plus interest @ 24 % p. a.
- 4) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.
- 6) Our Shop is Only sales Point warranty is to be claimed by customers themselves at the Company's Service centre
- 6) Ownership of item invoiced will only transfer after receipt of full payment.

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



ARIHANT COMPUTERS

Dealers In : All types of Computer Peripherals , Laptops , Softwares , UPS Systems
A/P.KEDGAON STATION, NEAR THORAT HOSPITAL, TAL-DAUND, DIST-PUNE-412207.

PRINCIPLE TULJARAM CHATURCHAND COLLEGE

BARAMATI,
DIST-PUNE.02112222405

Vat Tin No:0

1 Balance 928224.00
ct Person

INVOICE NO : WH-87238 DATE: 17/02/15
PO NO : DATE:
TR MODE : Credit
Order By RAHUL SHAH
Picked By SAGAR ROADLINES
Salesman : KAMLESH SIR
DUE DATE : 17/02/2015

PARTICULARS	QTY	NET RATE	RATE	VAT %	AMOUNT
LAPTOP DELL INSPIRON DLI12 3542 154TH/4GB/1TB/2GB GRAPHICS/WIN8.1SL SERVICE TAG NO.2tw4532 ,1hq4532	2 NOS	41,800.00	39809.52	5.00	79619.04
CARRY CASE DELL 5%	2	0.00			
PRINTER CANON LASERJET 2900B NAQA396705 ,NAQA183765 ,NAQA396723 ,NAQA183851 ,NAQA511512 ,NAQA396687 ,NAQA183846 ,NAQA36714 ,NAQA396717 ,NAQA396703	10 NOS	6,250.00	5952.38	5.00	59523.80
PRINTER HP LASERJET PRO M202dw VNC3J05766	1 NOS	15,400.00	14666.67	5.00	14666.67
SCANNER CANON LIDE 110 914507B01892AB21KFBB76372 ,914507B01892AB21KFBB66442 ,914507B01892AB21KFBB74620	3 NOS	3,225.00	3071.43	5.00	9214.29
PROJECTOR SONY DX100 Delivered With Warranty Card Serial No.S017406463G ,S017406106A	2 NOS	29,250.00	26000.00	12.50	52000.00
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

tion :	Gross Amount	224750.80
ords :	Vat 5 %	8513.09
LAC FORTY THOUSAND SEVENTY-FIVE ONLY	Vat 12.5 %	6811.11
	Grand Total	240075.00

N NO :27970651206V
DECLARATION:
I declare that this invoice shows the actual price of the goods.MRP particulars are of importer of Manufacturer.
I certify that my / our registration certificate under the MAHARASHTRA VALUE ADDED TAX ACT 2002 is in force the sale of goods on the date specified in this tax invoice is made by/us and that the transaction of sale covered by this tax is as been effected by me/us and it shall be accounted for in the turnover of the sales while filling of return and the due tax, if ble on the sale has paid or shall be paid.

For ARIHANT COMPUTERS

AUTHORISED SIGNATORY

received with all accessories in OK condition.

ver's Signature & Stamp

- 1) Subject to Pune Jurisdiction only.
- 2) Goods once sold will not be taken back.
- 3) Bounced Cheques attract bounce charges Rs 300.00 plus interest @ 24 % p. a
- 4) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully
- 6) Our Shop is Only sales Point warranty is to be claimed by customers themselves at the Company's Service centre
- 6) Ownership of item invoiced will only transfer after receipt of full payment.

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



TAX INVOICE

VISION COMPUTER SERVICES(12-13)
 ANAL RAOD, NEAR HP GAS OFFICE
 AL. BARAMATI DIST. PUNE
 IN 413102
 ale- PH-02112- 222434, Service 229100
 -Mail- Visionbmt@yahoo.in
 I 9225540980
 -Mail :visionbmt@yahoo.in

Invoice No.
2012/09/20
 Supplier's Ref.
 Buyer's Order No.
AES/TCC/LOCAL-86

Dated
8-Sep-2012
 Other Reference(s)
DC.NO-101.Dt-8.09.2012
 Dated
11-Aug-2012

Buyer
"THE PRINCIPAL"
TULJARAM CHATURCHAND COLLEGE
3BARAMATI-PUNE
PH-02112-222405

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	DELL DESKTOP 260ST (840730377) CI3 2120 INTEL CORE I3 2nd Gen PROCESSOR 2120 3.3 GHz SPEED,3MB CACHE, 1333MHz FSB E1 CHIPSET MOTHERBOARD 4GB DDR3 RAM,500GB SATA HDD,DVD WRITER DRIVE ON BOARD INTEGRATED GRAPHICS, ON BOARD HIGH DEFINATION AUDIO,ON BOARD 10/100/1000LAN MICRO ATX CABINET,OPTICAL MOUSE,KEYBOARD OS SYSTEM DOS, 18.5" TFT LED MONITOR 3 YEAR WARRANTY ON SITE SRND-10K6WS1,29M4WS1,2YMCWS1,3GL5WS1,4GL5WS1 5FK6WS1,6FL5WS1,8SM4WS1,DPK6WS1,FRT0WS1 J70WS1,2R70WS1,32K7WS1,5GL5WS1,6VW2WS1 9SM4WS1,C4M4WS1,D7N2WS1,J5J8WS1,1RK6WS1 2YMCWS1,3FL5WS1,4SM4WS1,5QK6WS1,83K7WS1 9WM3WS1,D6M4WS1,D7M3WS1,JXK3WS1	5	30 NOS	30,500.00	NOS	4.761 %	8,71,436.85
2	LCD PROJ.WALL MOUNT SCREEN 6*8	5	5 NOS	4,500.00	NOS	4.761 %	21,428.78
	Less : Output Vat@5% Rounded Off				5 %		44,643.28 (-)8.91
Total			35 NOS				₹ 9,37,500.00

Amount Chargeable (in words)
**Indian Rupees Nine Lakh Thirty Seven Thousand
 Five Hundred Only**
 VAT Amount (in words)
**Indian Rupees Forty Four Thousand Six Hundred
 Forty Three and Twenty Eight paise Only (₹ 44,643.28)**

E. & O/E
 VAT % Assessable Value VAT Amount
 5 % 8,92,865.63 44,643.28

Remarks:
 DOOR DELIVERY BOX PACK CONDITION
 WORKING OK BY HAND MR. MORE SANDEEP
 Company's VAT TIN : 27260021630V
 Company's PAN : AAAPV9492M

Declaration
 we hereby certify our registration under the value
 added tax act, is in force on the date on which the
 sale of the goods specified in this tax invoice is made
 by us, that the transaction of the sale covered by this
 tax invoice has been effected by us and will be
 accounted for in the turnover of sales while filing of
 return and the due tax, if any payable on the sale has been paid or shall be paid.
 Customer's Seal and Signature

Date & Time: 8-Sep-2012 at 12:34



Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE

॥ महावीरय नमः ॥

ARIHANT COMPUTERS

Dealers In : All types of Computer Peripherals , Laptops , Softwares , UPS Systems

A/P.KEDGAON STATION,NEAR THORAT HOSPITAL,TAL-DAUND,DIST-PUNE-412207.

M/S PRINCIPLE TULJARAM CHATURCHAND COLLEGE

BARAMATI,
DIST-PUNE.02112222405

Buyer's Vat Tin No:0

Total Balance 1075889.00

Contact Person

INVOICE NO : WH-87488 DATE: 20/02/15

PO NO : DATE:

TR MODE : Credit

Order By RAHUL SHAH

Picked By SAGAR ROADLINES

Salesman : KALPESH SIR

DUE DATE : 20/02/2015

NO	PARTICULARS	QTY	NET RATE	RATE	VAT %	AMOUNT
1	SERVER IBM X3300M4 7382ILA SR.NO.06DDGWP	1 NOS	143,000.01	136190.48	5.00	136190.48
	HDD IBM 300GB 6X95J2M2	1	0.00			
	SERVER WINDOWS 2008R2 00168273280794	1	0.00			
2	CRIMPING TOOL DLINK	1 NOS	775.00	738.10	5.00	738.10

Narration :	Gross Amount	135928.58
Rs in Words :	Vat 5 %	6846.43
ONE LAC FORTY-THREE THOUSAND SEVEN HUNDRED SEVENTY-FIVE ONLY	Vat 12.5 %	0.00
	Grand Total	143775.00

VAT TIN NO :27970651206V
We declare that this invoice shows the actual price of the goods.MRP particulars are of importer of Manufacturer.

Payment has to be made strictly as per the invoice amount. No deductions allowed on any circumstances.

I/We hereby certify that my / our registration certificate under the MAHARASHTRA VALUE ADDED TAX ACT 2002 is in force on which the sale of goods on the date specified in this tax invoice is made by/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filling of return and the due tax, if any, payable on the sale has paid or shall be paid.

For ARIHANT COMPUTERS


AUTHORISED SIGNATORY

Material received with all accessories in OK condition.

Receiver's Signature & Stamp

- 1) Subject to Pune Jurisdiction only.
- 2) Goods once sold will not be taken back.
- 3) Bounced Cheques attract bounce charges Rs 300.00 plus interest @ 24 % p. a.
- 4) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.
- 5) Our Shop is Only sales Point warranty is to be claimed by customer themselves at the Company's Service centre.
- 6) Ownership of item invoiced will only transfer after receipt of full payment.

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



TAX INVOICE

॥ महावीरय नमः ॥

ARIHANT COMPUTERS

Dealers In : All types of Computer Peripherals , Laptops , Softwares , UPS Systems

A/P.KEDGAON STATION,NEAR THORAT HOSPITAL,TAL-DAUND,DIST-PUNE-412207.

M/S PRINCIPLE TULJARAM CHATURCHAND COLLEGE

BARAMATI,
DIST-PUNE.02112222405

Buyer's Vat Tin No:0

Total Balance 928224.00

Contact Person

INVOICE NO : WH-87228 DATE: 17/02/15

PO NO : DATE:

TR MODE : Credit

Order By RAHUL SHAH

Picked By SAGAR ROADLINES

Salesman : KAMLESH SIR

DUE DATE : 17/02/2015

NO	PARTICULARS	QTY	NET RATE	RATE	VAT %	AMOUNT
1	COMPUTER SYSTEM DELL DDV04 VOSTRO 3900 I5/4GB/1TB/DVDRW/DOS SERVICE TAG NO. 8TDF622 ,3VDF622 ,GXDF622 ,98FF622 ,J2FF622 ,28FF622 ,60FF622 ,86FF622 ,BXDF622 ,D4FF622 ,49FF622 ,DWDF622 ,C6FF622 ,F8FF622 MONITOR DELL 18.5"LED E1914H 14 0.00 cn0x0t4k728724b1cfmb ,cn0x0t4k728724b1cg4b ,cn0x0t4k728724b1cg8b ,CN0657PN641804AD0FEB ,CN0657PN641804AJ6FFB ,CN0X0T4K728724BFD5AB ,CN0X0T4K728724B5DM2B ,CN0X0T4K728724B5E2JB ,CN0X0T4K728724B5AP8B ,CN0X0T4K728724B1DVDB ,CN0657PN641804AC3H7B ,CN0657PN641804AC3E6B ,CN0657PN641804AC3FBB ,CN0657PN641804AC3F8B	14 NOS	36,499.99	34761.90	5.00	486666.59
2	CABLE CAT6 D LINK 305MTR BOX	1 NOS	4,800.00	4571.43	5.00	4571.43
3	ETHERNET SWITCH DLINK 24port SOOR1E7002379	1 NOS	1,975.00	1880.95	5.00	1880.95
4	TOOLKIT DESKTOP	1 NOS	175.00	166.67	5.00	166.67

Narration :	Gross Amount	493285.66
Rs in Words :	Vat 5 %	24664.28
FIVE LAC SEVENTEEN THOUSAND NINE HUNDRED FIFTY ONI Y	Vat 12.5 %	0.00
	Grand Total	517950.00

VAT TIN NO :27970651206V

DECLARATION:

We declare that this invoice shows the actual price of the goods.MRP particulars are of importer of Manufacturer.

Payment has to be made strictly as per the invoice amount. No deductions allowed on any circumstances.

I/We hereby certify that my / our registration certificate under the MAHARASHTRA VALUE ADDED TAX ACT 2002 is in force on which the sale of goods on the date specified in this tax invoice is made by/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filling of return and the due tax, if any, payable on the sale has paid or shall be paid.

For **ARIHANT COMPUTERS**

AUTHORISED SIGNATORY

Material received with all accessories in OK condition.

Receiver's Signature & Stamp

- 1) Subject to Pune Jurisdiction only.
- 2) Goods once sold will not be taken back.
- 3) Bounced Cheques attract bounce charges Rs 300.00 plus interest @ 24 % p. a.
- 4) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully
- 6) Our Shop is Only sales Point warranty is to be claimed by customers themselves at the Company's Service centre
- 6) Ownership of item invoiced will only transfer after receipt of full payment.

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



ARIHANT COMPUTERS

Dealers In : All types of Computer Peripherals , Laptops , Softwares , UPS Systems
A/P.KEDGAON STATION, NEAR THORAT HOSPITAL, TAL-DAUND, DIST-PUNE-412207.

PRINCIPLE TULJARAM CHATURCHAND COLLEGE

BARAMATI,
DIST-PUNE.02112222405

Vat Tin No:0

Balance 928224.00
Account Person

INVOICE NO : WH-87238 DATE: 17/02/15
PO NO : DATE:
TR MODE : Credit
Order By RAHUL SHAH
Picked By SAGAR ROADLINES
Salesman : KAMLESH SIR
DUE DATE : 17/02/2015

PARTICULARS	QTY	NET RATE	RATE	VAT %	AMOUNT
LAPTOP DELL INSPIRON DLI12 3542 I54TH/4GB/1TB/2GB GRAPHICS/WIN8.1SL SERVICE TAG NO.2tw4532 ,1hq532	2 NOS	41,800.00	39809.52	5.00	79619.04
CARRY CASE DELL 5%	2	0.00			
PRINTER CANON LASERJET 2900B NAQA396705 ,NAQA183765 ,NAQA396723 ,NAQA183851 ,NAQA511512 ,NAQA396687 ,NAQA183846 ,NAQA36714 ,NAQA396717 ,NAQA396703	10 NOS	6,250.00	5952.38	5.00	59523.80
PRINTER HP LASERJET PRO M202dw VNC3J05766	1 NOS	15,400.00	14666.67	5.00	14666.67
SCANNER CANON LIDE 110 914507B01892AB21KFBB76372 ,914507B01892AB21KFBB66442 ,914507B01892AB21KFBB74620	3 NOS	3,225.00	3071.43	5.00	9214.29
PROJECTOR SONY DX100 Delivered With Warranty Card Serial No.S017406463G ,S017406106A	2 NOS	29,250.00	26000.00	12.50	52000.00
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

Amount :	Gross Amount	224750.80
Words :	Vat 5 %	8513.09
LAC FORTY THOUSAND SEVENTY-FIVE ONLY	Vat 12.5 %	6811.11
	Grand Total	240075.00

TIN NO :27970651206V
DECLARATION:
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Payment has to be made strictly as per the invoice amount. No deductions allowed on any instances.
I hereby certify that my / our registration certificate under the MAHARASHTRA VALUE ADDED TAX ACT 2002 is in force on the date of sale of goods on the date specified in this tax invoice is made by/us and that the transaction of sale covered by this tax has been effected by me/us and it shall be accounted for in the turnover of the sales while filling of return and the due tax, if payable on the sale has paid or shall be paid.

For **ARIHANT COMPUTERS**


AUTHORISED SIGNATORY

Received with all accessories in OK condition.

Buyer's Signature & Stamp

- 1) Subject to Pune Jurisdiction only.
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- 3) Bounced Cheques attract bounce charges Rs 300.00 plus interest @ 24 % p. a.
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- 6) Ownership of item invoiced will only transfer after receipt of full payment.

BANK CURRENT A/C NO : 0490102000005814 BRANCH : TILAK RD, PUNE RTGS CODE:IBKL0000490
OF MAHARASHTRA CURRENT A/C NO.60149655203 BRANCH : TILAK RD PUNE IFSC CODE:MAHB0000041



ARIHANT COMPUTERS

Dealers In : All types of Computer Peripherals , Laptops , Softwares , UPS Systems

Shop No. 10, Ashwini Heights, 2017, Sadashiv Peth, Near Grahak Peth, Tilak Road, Pune 411030.

S PRINCIPLE TULJARAM CHATURCHAND COLLEGE
BARAMATI.
DIST-PUNE.02112222405,9860888383

Receiver's Vat Tin No

Contact Person MR.KARDILE

INVOICE NO :10112199 DATE: 25/08/10
PO NO : DATE:
TR MODE : Credit
REF : CHANDABHAI
Salesman :
Delivery Details :
DUE DATE : 25/08/2010

QTY	PARTICULARS	QTY	RATE	VAT %	AMOUNT
50 Nos	PENTIUM DUAL CORE 2.70GHZ.E5400 PROCESSOR	50 Nos	14095.24	5.00	704762.00
50 Nos	MOTHERBOARD G31E	50 Nos			
50 Nos	RAM DDRII 1GB	50 Nos			
50 Nos	ATX CABINET WITH SMPS ZEBRONICS	50 Nos			
50 Nos	KEYBOARD + MOUSE MICROSOFT	50 Nos			
50 Nos	HARD DISK SEAGATE 250GB SATA	50 Nos			
50 Nos	MONITOR L.G. 16" L.C.D.	50 Nos			



Narration :	Gross Amount	704762.00
Rs in Words :	Vat 5 %	35238.10
SEVEN LAC FORTY THOUSAND ONLY	Vat 12.5 %	0.00
	Grand Total	740000.00

VAT TIN NO 27970651206V

DECLARATION:

We declare that this invoice shows the actual price of the goods.MRP particulars are of importer of Manufacturer.
Payment has to be made strictly as per the invoice amount. No deductions allowed on any circumstances.

I/We hereby certify that my/our registration certificate under the MAHARASHTRA VALUE ADDED TAX ACT 2002 is in force on which the sale of goods on the date specified in this tax invoice is made by/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filling of return and the due tax, if any, payable on the sale has paid or shall be paid

For ARIHANT COMPUTERS

AUTHORISED SIGNATORY

Material received with all accessories in OK condition

Receiver's Signature & Stamp

- 1) Subject to Pune Jurisdiction only
- 2) Goods once sold will not be taken back.
- 3) Bounced Cheques attract bounce charges Rs 300.00 plus interest @ 24 % p. a
- 4) No complaints will be entertained on short of material or breakages once it leaves our premises So please check carefully
- 5) Warranty is from product principals
- 6) Ownership of item invoiced will only transfer after receipt of full payment

TAX INVOICE

॥ महावीरय नमः ॥

Ph : 020 24496600
09371018931,09960155333**ARIHANT COMPUTERS**

Dealers In : All types of Computer Peripherals , Laptops , Softwares , UPS Systems

Shop No. 10, Ashwini Heights, 2017, Sadashiv Peth, Near Grahak Peth, Tilak Road, Pune 411030.

M/S PRINCIPLE TULJARAM CHATURCHAND COLLEGE
BARAMATI,
DIST-PUNE.02112222405,9860388383INVOICE NO : 4583 DATE: 11/01/10
PO NO : GEN388 DATE: 26/12/09
TR MODE : Credit
REF : CHANDABHAI
DUE DATE : 11/01/2010

Contact Person MR.KARDILE

NO	PARTICULARS	QTY	RATE	VAT %	AMOUNT
1	CORE 2 DUO 2.93GHZ.PROCESSOR MOTHERBOARD P5KPL RAM DDR2 2GB HARD DISK SAMSUNG 160GB ATX CABINET WITH SMPS ZEBRONICS KEYBOARD +MOUSE MICROSOFT MONITOR 16"SAMSUNG L.C.D.	20 Nos 20 Nos 20 Nos 20 Nos 20 Nos 20 Nos 20 Nos	17788.48	4.00	355769.59

तु च. कॉलेज, बारामती
आवक नंबर. १११-३९८
दिनांक १५ JAN 2010

tion :	Gross Amount	355769.59
Rs in Words :	Vat 4 %	14230.78
THREE LAC SEVENTY THOUSAND ONLY	Vat 12.5 %	0.00
	Grand Total	370000.00

VAT TIN NO 27970651206V
DECLARATION:
We declare that this invoice shows the actual price of the goods.MRP particulars are of importer of Manufacturer.
Payment has to be made strictly as per the invoice amount. No deductions allowed on any circumstances.

I/We hereby certify that my / our registration certificate under the MAHARASHTRA VALUE ADDED TAX ACT 2002 is in force on which the sale of goods on the date specified in this tax invoice is made by/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filling of return and the due tax, if any, payable on the sale has paid or shall be paid.

Material received with all accessories in OK condition.

Receiver's Signature & Stamp

For ARIHANT COMPUTERS


AUTHORISED SIGNATORY

- 1) Subject to Pune Jurisdiction only.
- 2) Goods once sold will not be taken back.
- 3) Bounced Cheques attract bounce charges Rs 300.00 plus interest @ 24 % p. a.
- 4) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully
- 5) Warranty is from product principals.
- 6) Ownership of item invoiced will only transfer after receipt of full payment.



V INVOICE

॥ अश्विनीचर नमः ॥

Ph: 020 24496600
09371018931,09960155333

ARIHANT COMPUTERS

Dealers In : All types of Computer Peripherals , Laptops , Softwares , UPS Systems
Shop No. 10, Ashwini Heights, 2017, Sadashiv Peth, Near Grahak Peth, Tilak Road, Pune 411030.

M/S Anekant Institute of management studies
Baramati,
Dist-Pune.
Buyer's Vat Tin No:
Contact Person

INVOICE NO :10110421 DATE: 17/05/10
PO NO : DATE:
TR MODE : Credit
REF :
Salesman :
Delivery Details :
DUE DATE : 17/05/2010

NO	PARTICULARS	QTY	RATE	VAT %	AMCUNT
1	PENTIUM DUAL CORE 2.60GHZ.E5300 PROCESSOR MOTHERBOARD G31E RAM DDRII 2GB ATX CABINET WITH SMPS ZEBRONICS KEYBOARD + MOUSE MICROSOFT HARD DISK SEAGATE 250GB SATA MONITOR L.G. 16"L.C.D.	80 Nos ✓ 80 Nos ✓ 80 Nos ✓ 80 Nos ✓ 80 Nos ✓ 80 Nos ✓ 80 Nos ✓	15047.62	5.00	1203809.63

Handwritten: 79 Nos Received.
(one damage. & Return)
Signature:

Narration :	Gross Amount	1203809.63
Rs in Words :	Vat 5 %	60190.48
ONE LAC TWO HUNDRED SIXTY-FOUR THOUSAND ONLY	Vat 12.5 %	0.00
	Grand Total	1264000.00

VAT TIN NO :27970651206V
DECLARATION:
We declare that this invoice shows the actual price of the goods.MRP particulars are of importer of Manufacturer.
Payment has to be made strictly as per the invoice amount. No deductions allowed on any circumstances.
I/We hereby certify that my / our registration certificate under the MAHARASHTRA VALUE ADDED TAX ACT 2002 is in force on which the sale of goods on the date specified in this tax invoice is made by/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filling of return and the due tax, if any, payable on the sale has paid or shall be paid.

For ARIHANT COMPUTERS
Signature
AUTHORISED SIGNATORY

- Material received with all accessories in OK condition.
- 1) Subject to Pune Jurisdiction only
 - 2) Goods once sold will not be taken back.
 - 3) Bounced Cheques attract bounce charges Rs 300.00 plus interest @ 24 % p. a.
 - 4) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefn.
 - 5) Warranty is from product principals.
 - 6) Ownership of item invoiced will only transfer after receipt of full payment.

Receiver's Signature & Stamp

TAX INVOICE

॥ महावीरय नमः ॥

Ph : 020 24496600
9371018931,9960155333**ARIHANT COMPUTER SHOPEE**

Dealers In : All types of Computer Peripherals , Laptops , Softwares , UPS Systems

Shop No. 10, Ashwini Heights, 2017, Sadashiv Peth, Near Grahak Peth, Tilak Road, Pune 411030.

M/S PRINCIPLE TULJARAM CHATURCHAND COLLEGE
BARAMATI,
DIST-PUNE,PIN-413102.
02112222405
Contact Person KARDILEINVOICE NO : 3316 DATE: 02/01/09
PO NO : DATE:
PAYMENT : Credit

NO	PARTICULARS	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 MONITOR 16" SAMSUNG L.C.D. ATX CABINET WITH SMPS INTEX	10 Nos	16923.00		4.00	169230.00
Narration :					Gross Amount	169230.00
Rs in Words :					Vat 4 %	6769.20
ONE LAC SEVENTY-FIVE THOUSAND NINE HUNDRED NINETY-NINE ONLY					Vat 12.5 %	0.00
					Grand Total	175999.00

तु च. कॉलेज, बaramati
आवक नंबर 424
दिनांक 3 JAN 2009

DECLARATION:
M.VAT NO :27970651206V We declare that this invoice shows the actual price of the goods.
MRP particulars are of importer of Manufacturer.

I/We hereby certify that my / our registration certificate under the MAHARASHTRA VALUE ADDED TAX ACT 2002 is in force on which the sale of goods on the date specified in this tax invoice is made by/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filling of return and the due tax, if any, payable on the sale has paid or shall be paid.

For ARIHANT COMPUTER SHOPEE


AUTHORISED SIGNATORY

Material received with all accessories in OK condition.

Receiver's Signature & Stamp

1) Subject to Pune Jurisdiction only.

2) If you want to renew the existing rental machines then you should intimate us before 5 days of last date in your own writing with one month advance rental otherwise we will collect our machines on last date without any notice
3) No complaints will be entertained on short of material or breakages once it leaves our premises.
So please check carefully.
4) Ownership of item invoiced will only transfer after receipt of full payment.

105 Comp Co
Jyoti

TAX INVOICE

॥ महावीरय नमः ॥

Ph : 020 24496600
9371018931,9960155333**ARIHANT COMPUTER SHOPEE**

Dealers In : All types of Computer Peripherals , Laptops , Softwares , UPS Systems

Shop No. 10, Ashwini Heights, 2017, Sadashiv Peth, Near Grahak Peth, Tilak Road, Pune 411030.

M/S PRINCIPLE TULJARAM CHATURCHAND COLLEGE

BARAMATI,
DIST-PUNE,PIN-413102.
02112222405

Contact Person KARDILE

INVOICE NO : 3259 DATE: 19/09/08
PO NO : GEN-605 DATE: 19/09/08
PAYMENT : Credit

NO	PARTICULARS	QTY	RATE	SERIAL NO	VAT %	AMOUNT
1	PENTIUM DUAL CORE 2.00GHZ. MOTHERBOARD INTEL 945GC-ML RAM DDR2 1 GB ATX CABINET WITH SMPS ZENSTAR HARD DISK SEAGATE 160SATA KEYBOARD MICROSOFT MULTIMEDIA MOUSE OPTICAL MICROSOFT BLACK MONITOR 16"SAMSUNG L.C.D. DVD WRITER LG	12 Nos	17115.31		4.00	205383.72
2	PENTIUM DUAL CORE 2.00GHZ. MOTHERBOARD INTEL 945GC-ML RAM DDR2 1 GB ATX CABINET WITH SMPS ZENSTAR HARD DISK SEAGATE 160SATA KEYBOARD MICROSOFT MULTIMEDIA MOUSE OPTICAL MICROSOFT BLACK MONITOR 16"SAMSUNG L.C.D.	15 Nos	16105.69		4.00	241585.30

Gross Amount :

Gross Amount

446969.03

In Words :

Vat 4 %

17878.76

UR LAC SIXTY-FOUR THOUSAND EIGHT HUNDRED FORTY-EIGHT ONLY

Vat 12.5 %

0.00

Grand Total

464848.00

DECLARATION:

AT NO :27970651206V We declare that this invoice shows the actual price of the goods.
MRP particulars are of importer of Manufacturer.I hereby certify that my / our registration certificate under the MAHARASHTRA VALUE
ADDED TAX ACT 2002 is in force on which the sale of goods on the date specified in this
invoice is made by us and that the transaction of sale covered by this tax invoice has been
entered by me/us and it shall be accounted for in the turnover of the sales while filling of
and the due tax, if any, payable on the sale has paid or shall be paid.

For ARIHANT COMPUTER SHOPEE



AUTHORISED SIGNATORY

Received with all accessories in OK condition.

1) Subject to Pune Jurisdiction only.

2) If you want to renew the existing rental machines then you should intimate us before 5 days of last date in your own writing with one month advance rental. otherwise we will collect our machines on last date without any notice
3) No complaints will be entertained on short of material or breakages once it leaves our premises.

So please check carefully.

4) Ownership of item invoiced will only transfer after receipt of full payment.

Receiver's Signature & Stamp



ARIHANT COMPUTER SHOPEE

Dealers In : All types of Computer Peripherals , Laptops , Softwares , UPS Systems

Shop No. 10, Ashwini Heights, 2017, Sadashiv Peth, Near Grahak Peth, Tilak Road, Pune 411030.

/S PRINCIPLE TULJARAM CHATURCHAND COLLEGE
BARAMATI,
DIST-PUNE,PIN-413102.
02112222405
Contact Person KARDILE

INVOICE NO : 3260 DATE: 23/09/08
PO NO : DATE:
PAYMENT : Credit

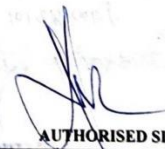
IO	PARTICULARS	QTY	RATE	SERIAL NO	VAT %	AMOUNT
1	PENTIUM DUAL CORE 2.00GHZ. MOTHERBOARD INTEL 945GC-ML RAM DDR2 1 GB ATX CABINET WITH SMPS ZENSTAR HARD DISK SEAGATE 160SATA KEYBOARD MICROSOFT MULTIMEDIA MOUSE OPTICAL MICROSOFT BLACK MONITOR 16" SAMSUNG L.C.D. DVD WRITER LG	3 Nos	17115.31		4.00	51345.93

Narration :	Gross Amount	51345.93
Rs in Words :	Vat 4 %	2053.84
FIFTY-THREE THOUSAND FOUR HUNDRED ONLY	Vat 12.5 %	0.00
	Grand Total.	53400.00

M V **DECLARATION:**
M.VAT NO :27970651206V We declare that this invoice shows the actual price of the goods.
MRP particulars are of importer of Manufacturer.

I/We hereby certify that my / our registration certificate under the MAHARASHTRA VALUE ADDED TAX ACT 2002 is in force on which the sale of goods on the date specified in this tax invoice is made by/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filling of return and the due tax, if any, payable on the sale has paid or shall be paid.

For **ARIHANT COMPUTER SHOPEE**


AUTHORISED SIGNATORY

Material received with all accessories in OK condition.

Receiver's Signature & Stamp

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So please check carefully.
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Hansa Cine Equipments

C-17, 1st Floor, 381 Narottam Wadi, Kalbadevi Road,
Opp Kalbadevi Mandir, Mumbai - 400 002 Maharashtra, India
Mobile +91 93200 49575 Email: surag@hansagroup.in

the way to present		Proforma Invoice	
To :-	The Principal	PI No:	HCE - PI- 081
Company :-	Tuljaram Chaturchand College	Date :	19.02.2016
Address :-	Department Of Journalism & Mass Communication	Order No:	Resolution No 2 / 7/10/15
	Baramati	Date :-	06.02.2016
		Our TIN No. :-	27910039848V

Sl. No.	Model	Description	Qty	Unit Price	Vat	Total Price
				INR		INR
1.00	XF -305	Cannon Professional Camera	1.00	₹ 3,73,450.00	₹ 46,681.00	₹ 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	1.00	₹ 18,430.00	₹ 2,304.00	₹ 20,734.00
4.00	Boom Rod	Rode Boom Pole	2.00	₹ 24,250.00	₹ 3,031.00	₹ 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	1.00	₹ 1,11,550.00	₹ 13,944.00	₹ 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	I 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, बरामती
आवक नंवर ४११-८७०
दिनांक 26 FEB 2016

for Hansa Cine Equipments

Surag Shah

Authorized Signatory

WIR
SIR
14/02/16