2.3.1 ICT Tools & Resources Available

Original - Buyer's Copy

TAX INVOICE

MICROLINE INDIA PVT LTD
Survey No. 268, Part No. 03,
At Post Bhugaon,
Tal - Mulshi
Pune
Phone No - 020-41061300
Fax - 020-41061301

microline
ISO:9001 Certified

Invoice No. B/14-15/428	Dated 31-Mar-2015
Delivery Note	Credit Period
Supplier's Ref.	Other Reference(s)
Customer P.O. No. PDEA/COMP/A-1/2014-15/199-27	Dated 17-Jan-2015
Despatch Document No.	Dated
Despatched through	Destination

Buyer
COLLEGE OF ENGINEERING
MANJARI (BK)
PUNE

Terms of Payment
IMMEDIATE
CONT. PERSON- MR. AJIT DESHPANDE

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
	AHUJA PODIUM WITH SPK & MIC WSL2500R	12.50	1.00 Nos	42,300.00	Nos		42,300.00 ✓
	L... 1PT I3 -4160 1600 MHZ HP DESKTOP	5	2.00 Nos	31,500.00	Nos		63,000.00 ✓
	PROJECTOR VE281G SVGA	12.50	1.00 Nos	24,500.00	Nos		24,500.00 ✓
	INTEX UPS 1 KVA	5	2.00 Nos	4,500.00	Nos		9,000.00 ✓
	HP TONER CC388AD DUAL PACK	5	1.00 Nos	6,590.00	Nos		6,590.00 ✓
	L5W11PA HP 406 G1 MT BUSINESS PC Intel Core I7 -4770 3.4g 8m Hd 4600 Cpu/8gb Ddr3 -1600 Dimm (2 x 4 Gb) Ram/ 2 x 1 Tb 7200 Rpm Sata 6g Hdd/ Universal USB Wired KB KB/ Mouse/ Linux CR 64 Bits OS/16 x Super Multi DVDRW Sata 1st ODD /3/3/3 MT Warranty / HP 21.5 led Mntr	5	1.00 Nos	72,000.00	Nos		72,000.00
	ASUS ROUTER RT - N12	5	8.00 Nos	3,500.00	Nos		28,000.00
	PROJECTION SCREEN 6 X 8 TRIPOD	12.50	1.00 Nos	5,500.00	Nos		5,500.00 ✓
	MONITOR HP 18.5" LV1911(A5V72AA) LED	5	2 No				
8	B4U36AA HP 4GB PC3 10600 DDR3 1600 DIMM	5	1.00 Nos				

continued ...

Pune District Education Association's
COLLEGE OF ENGINEERING, MANJARI BK., PUNE-07.
All items shown in bill are as per specifications & in working condition. These are taken on DSR / ~~CSR~~ of I.I.P. Cell & Akash Lab (IIT Mumbai project)
Dept. Sr. No. 13,15,17,19,21 Pp. 07,8,9,10,11 It is also taken on
CDSR/~~CSR~~ of Akash Lab (IT) ... Laboratory Sr. No. 03 04
Pp. 03 04 Payment of the same may be released

C.S.R. of I.I.P. Cell for H.P. Toner CC388AD.

Prop. Incharge A.B. Gadewar IT dept.
(Name & Signature)

HOD A.S. Deshpande I.T. Cell
(Name & Signature)

This is a Computer Generated Invoice

DSR Details			Sr. No.	CSR Details		
Dept. Name	Sr. No.	Page No.		Dept. Name	Sr. No.	Page No.
I.I.P. Cell [AHUJA]	07	13	5.	IIPCell (TONER)	07	15
I.I.P. Cell [HP]	08	15				
-"- [NEC]	09	17				
-"- [INTEX]	10	19				
-"- [TRIPOD]	11	21				
Akash Lab	07	02 [HP 406 G5]				

Principal
Pune District Education Association's
College of Engineering Manjari (Bk),
Pune - 412307.

Scanned by CamScanner

Original - Buyer's Copy

TAX INVOICE

MICROLINE INDIA PVT LTD (Pune)
Survey No. 208, Part No-03
At Post Bhugaon
Tal-Mulshi, Pune
Ph-020-41061300
Fax - 020-41061391

microline
ISO:9001 Certified

Invoice No.	Dated
B/15-16/166	31-Oct-2015
Delivery Note	Credit
Supplier's Ref.	Other Reference(s)
Customer P.O. No.	Dated
COEH/STORES/444/2015-16	13-Oct-2015
Despatch Document No.	Dated
Despatched through	Destination

5-C

Buyer
PDEA'S COLLEGE OF ENGINEERING
MANJARI (BK)
PUNE

Pune District Education Association's
College of Engineering, Manjari (BK)
PUNE - 412 307.
Date: 6/11/2015
Inward No.: 833

Terms of Payment
IMMEDIATE
CONT. PERSON- NIRJA JAIN MADAM
9823072744

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	PROJECTOR NEC M311WG SR.NO 15841377ED	12.50	1.00 Nos	53,000.00	Nos		53,000.00
2	PROJECTION SCREEN CRYSTAL 8X10IN	12.50	1.00 Nos	12,800.00	Nos		12,800.00
3	MACHIN HP PAVILION 550-010IL(M1Q50AA#ACJ) I5 / 4460/8GB RAM TRANSCEND) 1TB HARD DISK/DVD RW/21.5 LED COMPAQ DOS/ HP MACHIN SR NO. 4CE5210COF MNTR SR.NO. 3CM5240HD7	5	1.00 Nos	46,000.00	Nos		46,000.00
4	CHAMPION UPS (1500LB) WITH 2 NO 65 AH SMF BATTERY FOR 55 TO 60 MINUTES BACK UP FOR 900 WATTS IT LOAD SR.NO. WL15103109	12.50	1.00 Nos	33,000.00	Nos		33,000.00
							1,44,800.00
	OUTPUT VAT @ 12.5%			12.50	%		12,350.00

continued ...

Principal
Pune District Education Association's
College of Engineering Manjari (BK),
Pune - 412307.

To, HOD, IT Dept.
For n.a.
6/11/15

Lead Bills of Rs. 307163/-
8/01/2016

Pune District Education Association's
COLLEGE OF ENGINEERING, MANJARI BK., PUNE-07.
All items shown in bill are as per specifications & in working condition. These are taken on DSR / CSR of ---I.T.--- Dept. Sr. No.---7,9,10,31--- Pp---41---It is also taken on CDSR/CSR of ------------ Laboratory Sr. No.------- Pp.------- Payment of the same may be released

This is a Computer Generated Invoice

Bill recorded on General Purchase register
Page No. 21/15-16 & Sr. No. ...74...

Storekeeper

Prop. Incharge
(Name & Signature)

HOD
(Name & Signature)

Original - Buyer's Copy

TAX INVOICE

MICROLINE INDIA PVT LTD
Survey No. 268, Part No. 03,
At Post Bhugaon,
Tal - Mulshi
Pune
Phone No - 020-41061300
Fax - 020-41061301

microline

Invoice No.	Dated
B/14-15/108	31-Jul-2014
Delivery Note	Credit Period
DC-14-15/162	
Supplier's Ref.	Other Reference(s)
Customer P.O. No.	Dated
PDEA/COMPUTER/A-01/14-15/80-1	31-Jul-2014
Despatch Document No.	Dated
	31-Jul-2014
Despatched through	Destination

11

Buyer
COLLEGE OF ENGINEERING
MANJARI (BK)
PUNE

Pune District Education Association's
College of Engineering Manjari (BK)
PUNE-412 307.
Date :- 5/8/2014
Inward No.: 213

Terms of Payment
IMMEDIATE
CONT. PERSON: MR. K.R HARNE
9423266036

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
	PROJECTOR VE281G SVGA	12.50	**1.00 Nos**	24,500.00	Nos		**24,500.00**
	PROJECTOR BENQ MX805 ST *SR.NO. PDS5E0111300Q* *WITH STANDARD ACCESSORRIES*	12.50	**1.00 Nos**	35,300.00	Nos		**35,300.00**
							59,800.00
	OUTPUT VAT @ 12.5%			*12.50*	%		**7,475.00**
	Total		**2.00 Nos**				**₹ 67,275.00**

Store
RH

E. & O.E

Amount Chargeable (in words)
Indian Rupees Sixty Seven Thousand Two Hundred Seventy Five Only

Octroi : Extra to your Account.

Interest @24% p.a. will be charged after due date.

Received Goods In Good Condition

CUSTOMER'S SIGNATURE
Name, Date & Seal

Company's VAT TIN	27440018524V /1.4.06
Company's CST No.	27440018524C /1.4.06
PAN No.	AABCM2889R
Company's Service Tax No.	AABCM2889RST001
Company's LBT No.	PMC-LBT-073-0043854
Buyer's LBT No.	
Company's PAN	AABCM2889R

Declaration
"I/We hereby cerfity that my/our registration under the Maharashtra Value Added Tax 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and 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 sale while filing of return and due tax, if any payable on the sale has been paid or shall be paid"

for MICROLINE INDIA PVT LTD

Authorised Signatory

I/We hereby certify that my/our LBT registration certificate under the Bombay Provincial Municipal Corporations Rules, 2010, is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum, has been effected by me/us in the course of my/our business.

This is a Computer Generated Invoice

Principal
Pune District Education Association's
College of Engineering Manjari (BK.),
Pune - 412307.

P.D.E.A.'s
College of Engineering
Hadapsar, Pune-411 028
Date: 21-12-2011
Inward No. 6512

CASH / CREDIT MEMO

Subject to Poona Jurisdiction

TAX INVOICE

ANUPAM AGENCIES

34, GANESH PETH, GOVIND HALWAI CHOWK, PUNE - 411 002.
☎ : (020) 24480044 Mobile No. 9423005771

M/s. The Principal, P.D.E.A's College of Engg., Hadapsar, Pune.
PONO:- COEH/STORES/2339/2011-12
Dept:- ETRX

No.: 0135

Date: 21/12/2011

Sr. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1)	LCD projector - 2300 ANSI Lumens make: Sony	1 No	41650	41650	=
	To, H.O.D. Electronics Dept for n.a.				
				41650	=
		VAT 4%			
		VAT 12.5%		5206	=
		TOTAL		46856	=

VAT TIN No. : 27180175031 V w.e.f. 1/4/2006
CST TIN No. : 27180175031 C w.e.f. 1/4/2006

"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 covered 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 & the due tax if any, payable on the sale has been paid or shall be paid".

Receiver's Signature

For ANUPAM AGENCIES

Principal
Pune District Education Association's
College of Engineering Hadapsar
Pune - 411028.

INVOICE

(Triplicate)

Sudarshan Electronics 27/2 C, Jadhav Building, 15th August Chowk, Somwar Peth, Pune Ph.No:-020-64013587	Invoice No. 04304 Delivery Note Ref No:-5973/3/2009-2010 Supplier's Ref. 04304	Dated 10-Dec-2009 Mode/Terms of Payment Other Reference(s)
Buyer P.D.E.A.'S Annasaheb G.Awate College of Engineering Hadapsar, Pune-411028	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Dated 10-Dec-2009 Destination

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Sharp Projector PG-F212X-L** Sr.No:- 911094128 51 *2 Year Service Warranty Excluding Lamp.* *Lamp Warranty Is 300 Hrs Or 90 Days* *Which Ever Is Earlier.*	1 Nos.	42,500.00	Nos.		42,500.00
	Output Vat @12.5%		12.50	%		5,312.50
						47,812.50
	Round Off					0.50
	Total	1 Nos.				47,813.00

E & OE

Amount Chargeable (in words)

Rs. Forty Seven Thousand Eight Hundred Thirteen Only

SUDARSHAN ELECTRONICS
27/2C, Jadhav Building
15th August Chowk
Somwar Peth, Pune
Ph. 020-64013587

Company's VAT TIN : VAT TIN NO:-27810014974 V
Company's CST No. : VAT TIN NO:-27810014974 C

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

for Sudarshan Electronics

S.C. Patil

Authorised Signatory

This is a Computer Generated Invoice

Principal
Pune District Education Association's
College of Engineering Manjari (Bk.),
Pune - 412307.

Technosales Multimedia Technologies Pvt. Ltd.
2nd Floor, KPCS House, Bhusari Colony,
Paud Road, Kothrud, Pune - 411038
Telephone : 020 25286633/34
E-mail : accounts@technosales.co.in

Godown Address
Plot No.36/1, S. No 262, Sakhare Vasti, Near VRL Godown, Marunje Road, Hinjewadi, Tal Mulshi, Pune 411 057

Buyer
A G Awate College of Engineering
Hadapsar
Pune

Invoice No.	Dated
2865	31-Mar-2011
Delivery Note	Mode/Terms of Payment
	21 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Comp/c-03/121-28	22-Feb-2011
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**LCD Projector Sony VPL EX - 100** *Sr No5050538-C* *With Standard Accessories*	12.50	1.00 Nos	30,888.88	Nos		30,888.88
2	Crystal 6 x 8 IN	12.50	1.00 Nos	5,333.33	Nos		5,333.33
3	Crystal 1.5 CMT	12.50	1.00 Nos	1,777.77	Nos		1,777.77
4	R G B Cable 15 Mtr M/M	5	1.00 Nos	1,714.28	Nos		1,714.28
5	Power Cable	5	15 Mtr	55.24	Mtr		828.60
6	Video Cable	5	15 Mtr	95.24	Mtr		1,428.60
							41,971.46
	Output Vat @ 12.5%			12.50	%		4,750.00
	Output Vat @ 5%			5	%		198.57
	Installation Charges(Inc.)						1,500.00
	Less : *Rounded Off Sales*						(-)0.03
	Total						**48,420.00**

E. & O.E

Amount Chargeable (in words)
Rs. Forty Eight Thousand Four Hundred Twenty Only

VAT %	Assessable Value	VAT Amount
12.50 %	37,999.98	4,750.00
5 %	3,971.48	198.57
Total	41,971.46	4,948.57

VAT Amount (in words)
Rs. Four Thousand Nine Hundred Forty Eight and Fifty Seven paise Only (Rs. 4,948.57)

Company's VAT TIN : **27610060189 V**
Company's CST No. : **27610060189 C**
Company's PAN : **AACCT0171E**

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 covered 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 sall be paid.

Date & Time : 31-Mar-2011 at 14:39

for Technosales Multimedia Technologies Pvt. Ltd.

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Principal
Pune District Education Association's
College of Engineering Manjari (BK.)
Pune - 412307.

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CASH / CREDIT MEMO

Subject to Poona Jurisdiction

TAX INVOICE

ANUPAM AGENCIES

34, GANESH PETH, GOVIND HALWAI CHOWK, PUNE - 411 002.
☎ : (020) 24480044 Mobile No. 9423005771

M/s. The Principal, P.D.E.A's Late Shri Shinde College of Engg. Hadapsar, Pune

P.O. NO: COE/STORES/Tele Engg/08-09/572

No.: 509

Date :

Sr. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1)	LCD Projector	03 Nos	65000/-	1,95,000	-
	Make - ONIDA - INFOCUS				
	Model - IN 2104				
	Resolution - 2500 ANSI Lumens				
	Brightness - XGA				
	Contrast Ratio - 2000:1				
	with remote & cable				
				1,95,000	-
		Less Disc. 10%		19,500	-
		VAT 4%			
		VAT 12.5%			
		TOTAL		1,75,500	-

P.D.E.A.'s College of Engineering Hadapsar, Pune 411 028
Date 31/7/08
Inward No. 2299

VAT TIN No. : 27180175031 V w.e.f. 1/4/2006
CST TIN No. : 27180175031 C w.e.f. 1/4/2006

"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 covered 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 & the due tax if any payable on the sale has been paid or shall be paid"

Receiver's Signature

For ANUPAM AGENCIES

Principal
Pune District Education Association's
College of Engineering Manjari (Bk.),
Pune - 412307.

2.3.1 Language Lab

Pune District Education Association's
College of Engineering, Manjari (BK)
PUNE-412 307.
Date :- 26-9-2012
Inward No.: 558

पुणे जिल्हा शिक्षण मंडळ, पुणे
जा.क्र.पुजिशिमं/लेखा विभाग/०१५/२०१२-२०१३/185-44
दिनांक:- 24 SEP 2012

प्रति,
मा.प्राचार्य,
अभियांत्रिकी महाविद्यालय,
मांजरी.

विषय:- लॅग्वेज लॅबकरिता सॉफ्टवेअर खरेदी करणेबाबत...
संदर्भ:- आपले पत्र जा. क्र.१३५/२०१२-२०१३,दि.१७/०७/२०१२.

वरील विषयास व संदर्भीय पत्रास अनुसरून आपणांस कळविण्यात येते की, आपल्या महाविद्यालयामध्ये लॅग्वेज लॅबकरिता आवश्यक असणारे सॉफ्टवेअर खरेदी करणे गरजेचे आहे, त्याकरिता आपण (१) मे.लोटस लर्निंग प्रा.लि., मुंबई (२) मे.गुरुकुल ऑनलाईन लर्निंग सोल्युशन्स, मुंबई अशी दोन दरपत्रके मंजूरीसाठी या कार्यालयाकडे पाठविलेली आहेत. वरील दरपत्रकांमध्ये मे.लोटस लर्निंग प्रा.लि., मुंबई यांचे दरपत्रक सर्वात कमी दराचे म्हणजे दरपत्रकामधील अ.क्र. २ मधील सॉफ्टवेअर खरेदी करणेसाठी डिस्काऊंट रक्कम रु.२०,०००/-(अक्षरी रक्कम रूपये वीस हजार फक्त) वजा जाता रक्कम रु.१,२५,८००/-(अक्षरी रक्कम रुपये एक लाख पंचवीस हजार आठशे फक्त) इतके असून सदरील दरपत्रक या कार्यालयाकडून मंजूर करण्यात येत आहे. मंजूर दरपत्रकानुसार लॅग्वेज लॅबकरिता आवश्यक असणारे सॉफ्टवेअर खरेदी करण्यात यावे. मात्र सदरचे सॉफ्टवेअर खरेदीच्या बिलाची रक्कम अदा करताना नियमानुसार असणारी टी.डी.एस.ची रक्कम बिलामधून कपात करून ती चलनाद्वारे बँकेत भरणा करण्यात यावी व उर्वरित रकमेचे बिल क्रॉस चेकद्वारे अदा करण्यात यावे.
कळावे.

Dispatch
1) Original to ESH Principal
2) Copy to Store for further Process
3) Copy to HOD for further action
FE

मानद सचिव
पुणे जिल्हा शिक्षण मंडळ, पुणे

To, Prof N.B. Bhalerao.
I/C Language lab.
Pl. do the needful.

Sd/-
F.E.H.O.D.
26/09/12

Principal
Pune District Education Association's
College of Engineering Manjari (BK),
Pune - 412307.

INVOICE

Original - Buyer's Copy

Learning Pvt Ltd
House
. S. V. Road, Bandra (West)
bai 400 050
- 26400199 / 26458510 / 26435052
Mail :lotusban@vsnl.com

Invoice No. 12-13/LL0080	Dated 17-Oct-2012
Delivery Note	Mode/Terms of Payment C
Supplier's Ref. SHEKHAR DHAKE	Other Reference(s)
Buyer's Order No. LLC096028	Dated 15-Oct-2012
Despatch Document No. BY	Dated
Despatched through LM0004	Destination SHEKHAR DHAKE
Terms of Delivery	

Consignee
LLC096028 PDEA'S COLLEGE OF ENGINEERING
C/O THE PRINCIPAL
MANJARI BUDRUK
NEAR VASANTDADA SUGAR INDUSTRY
HADAPSAR
PUNE
412307

Buyer (if other than consignee)
LLC096028 PDEA'S COLLEGE OF ENGINEERING
C/O THE PRINCIPAL
MANJARI BUDRUK
NEAR VASANTDADA SUGAR INDUSTRY
HADAPSAR
PUNE
412307

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	**TUS - FOUNDATION + SRS** *iLotus Interactive English Programme* *Speech Recognition Software* *Security Dongle to Activate the iLotus Interactive* *English Programme* *Levels 1 -3*	**20 Nos**	5,704.00	Nos	**1,14,080.00**
	VAT 5%		5	%	**5,720.00**
	Shipping & Handling Charges				**6,000.00**
	Total	**20 Nos**			**₹ 1,25,800.00**

Amount Chargeable (in words) *E. & O.E*
dian Rupees One Lakh Twenty Five Thousand Eight nundred Only

Company's VAT TIN	: **27440240169**
Company's CST No.	: **CST TIN:- 27440240169C**
Company's PAN	: **AACL0814E**

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

LOTUS LEARNING PVT. LTD. Bombay 50

for Lotus Learning Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

Principal
Pune District Education Association's
College of Engineering Manjari (Bk.),
Pune - 412307.

Infinix HOT

CASH/TAX INVOICE

Original for Buyer

VEDIKA COMPUTERS Vedika Computers 16, VEDIKA COMPUTERS, DIGAMBAR MANDIR RD PAUD, Pune, Maharashtra, 412108 Phone : 9552408859 / 9730868537 E-Mail : vedikacomp@gmail.com GSTIN : 27BUJPK3486J1Z3	Invoice No VC/22-23/148	Date 02/08/2022
	Delivery	Terms Of Payment CREDIT
	Suppliers Ref	Other Reference(s)
Billed To PRINCIPAL, COLLEGE OF ENGINEERING, MANJARI BK MANJARI BK, PUNE STATE : 27-MAHARASHTRA GSTIN EMAIL PHONE	Buyer Order No	Dated
	Despatch Document No	Dated 02/08/2022
	Despatch through	Destination

Shipped To

PHONE NO PIN CODE 412307

Sr.No	Description of Goods	HSN/SAC	Quantity	Rate	GST%	Amount
1	EPSON EB-E01 3LCD XGA BUSINESS PROJECTOR 1YR WARRANTY BY MANUFACTURER SR. NO.-X8BZ2500632/X8BZ2500652/X8BZ2500613/ X8BZ2500674	8528	4 NOS	33550.00	28.00	134200.00
	SGST 14 %					16788.00
	CGST 14 %					16788.00
	Storekeeper Total					171776.00

Pune District Education Association's
College of Engineering, Manjari Bk, Pune-412307
Items shown in bill are as per specifications & in working condition. These are Taken on DSR / CSR of ...
Prof. Incharge (Name & Signature)
HOD (Name & Signature)
Payment of the same may be released.

Bill recorded on General Purchase register
Page No ... & Sr. No ...

Total Amount in Words : Rs. One Lakh Seventy One Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate %	Central Tax Amount	State Tax Rate %	State Tax Amount	Total Tax Amount
8528	134200.00	14.00	18788.00	14.00	18788.00	37576.00
TOTAL	134200.00		18788.00		18788.00	37576.00

Company's PAN BUJPK3486J

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

Company's Bank Details
Bank Name UNION BANK OF INDIA
A/C No. 302
Branch PAUD
RTGS/NEFT CODE UBIN0...
Type OVERDRAFT A/C

for VEDIKA COMPUTERS

Principal
Pune District Education Association's
College of Engineering, Manjari (Bk.),
Pune - 412307

Infinix HOT

CASH/TAX INVOICE

Original for Buyer

VEDIKA COMPUTERS

[illegible] VEDIKA COMPUTERS [illegible]

[illegible] Pune, Maharashtra, [illegible]

Phone : [illegible]

E-Mail : [illegible]

GSTIN : [illegible]

Invoice No. VC22-23/318	Date 14/01/2023
Delivery	Terms Of Payment CREDIT
Suppliers Ref.	Other Reference(s)
Buyer Order No.	Dated
Despatch Document No.	Dated 14/01/2023
Despatch through	Destination

Billed To

PRINCIPAL, COLLEGE OF ENGINEERING, MANJARI BK

MANJARI BK, PUNE

STATE : 27-MAHARASHTRA

GSTIN

EMAIL PHONE

Shipped To

PHONE NO. PIN CODE 412307

Sr.No.	Description of Goods	HSN/SAC	Quantity	Rate	GST%	Amount
1	BENQ EW100 ANDROID SMART PROJECTOR 1YR WARRANTY BY MANUFACTURER	[illegible]	2 NOS	[illegible]	[illegible]	[illegible]
2	HDMI CABLE 15 MTR 1YR WARRANTY	[illegible]	4 NOS	[illegible]	[illegible]	[illegible]
3	PROJECTOR CEILING MOUNT KIT 1.5+1.5 FT	[illegible]	[illegible] NOS	[illegible]	[illegible]	[illegible]
4	FASTENER	[illegible]	24 NOS	[illegible]	[illegible]	[illegible]
5	CASING CAPING PATTI	[illegible]	[illegible] NOS	[illegible]	[illegible]	[illegible]
6	INSTALLATION CHARGES	[illegible]	[illegible] NOS	[illegible]	[illegible]	[illegible]
	CA/[illegible] 10/01/2023					
1	PROJECTOR SCREEN [illegible] WALLMOUNT INSTALOCK	[illegible]	[illegible] NOS	[illegible]	[illegible]	[illegible]
	SGST					21588.60
	CGST					21588.60
	Roundoff					0.20
	Total					223867.00

Total Amount in Words : Rs. Two Lakh Twenty Three Thousand Eight Hundred Sixty Seven Only

HSN/SAC	Taxable	Central Tax Rate %	Central Tax Amount	State Tax Rate %	State Tax Amount	Total Tax Amount
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL	180690.00		21588.60		21588.60	43177.20

Company's PAN [illegible]

Declaration:

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

Company's Bank Details

Bank Name UNION BANK OF INDIA

A/C No. [illegible]

Branch PALID

IFSC/NEFT CODE [illegible]

Customer Seal And Signature

For VEDIKA COMPUTERS

Authorised Signatory

Principal

Pune District Education Association's

College of Engineering Manjari (Bk.),

Pune - 412307

CASH/TAX INVOICE

Original for Buyer

VEDIKA COMPUTERS 16, VEDIKA COMPUTERS, DIGAMBAR MANDIR RO PAUD, Pune, Maharashtra, 412108 Phone : 9552408989 / 9730868537 E-Mail : vedikacomp@gmail.com GSTIN : 27BUJPK3486J1Z3	Invoice No. : **VC/23-24/134**	Date : **14/10/2023**
	Delivery	Terms Of Payment **CREDIT**
	Suppilers Ref.	Other Reference(s)
Billed To **PRINCIPAL, COLLEGE OF ENGINEERING, MANJARI BK** MANJARI BK. PUNE STATE : 27-MAHARASHTRA GSTN : EMAIL : PHONE :	Buyer Order No	Dated
	Despatch Document No	Dated **14/10/2023**
	Despatch through	Destination

Shipped To

PHONE NO : PIN CODE : 412307

Sr.No	Description of Goods	HSN/SAC	Quantity	Rate	GST%	Amount
1	**LG 43" SMART TV LG43UR801C** 3YR WARRANTY BY MANUFACTURER NOTE- FREE ONSITE INSTALLATION WITH MOUNTING KIT	85287219	**1 NOS**	36650.00	28.00	**36650.00**
	SGST 14 %					**5131.00**
	CGST 14 %					**5131.00**
	Total					**46912.00**

Total Amount In World : Rs. Forty Six Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
		Rate %	Amount	Rate %	Amount	Tax Amount
85287219	36650.00	14.00	5131.00	14.00	5131.00	10262.00
TOTAL	**36650.00**		**5131.00**		**5131.00**	**10262.00**

Company's PAN : **BUJPK3486J**

Declaration

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

Company's Bank Details :-

Bank Name : UNION BANK OF INDIA

A/C No. : 322104010029072

Branch : PAUD

IFSC/NEFT CODE : UBIN0532215

TYPE : OVER DRAFT A/C

Customer Seal And Signature

for VEDIKA COMPUTERS

SAGAR TUKARAM KUMBHAR

Digitally signed by SAGAR TUKARAM KUMBHAR
Date: 2023.10.23 10:33:38 +05'30'

Authorised Signatory

Principal
Pune District Education Association's
College of Engineering Manjari (Bk.),
Pune - 412307.

TAX INVOICE **Original for Buyer**

VEDUTECH IT SOLUTIONS PVT. LTD. SHOP NO.16, SWARA PARK, NEAR ANAND LOWNS MATALWADI PHATA, BHUGAON, TAL- MULSHI, D Phone : 9552408989 / 9730868537 E-Mail : vedutechitsolutions@gmail.com GSTIN : 27AAHCV4740L1ZW	Invoice No. : **VT/23-24/037**	Date : **12/03/2024**
	Delivery	Terms Of Payment **CREDIT**
	Suppilers Ref.	Other Reference(s)
Billed To **PRINCIPAL, COLLEGE OF ENGINEERING, MANJARI BK** MANJARI BK. PUNE STATE : GSTN : EMAIL : PHONE :	Buyer Order No	Dated
	Despatch Document No	Dated **12/03/2024**
	Despatch through	Destination

Shipped To

PHONE NO : PIN CODE : 412307

Sr.No	Description of Goods	HSN/SAC	Quantity	Rate	GST%	Amount
	CA000003 12/03/2024					
1	**LOGITECH BRIO 4K ULTRA HD PRO WEBCAM** 1YR WARRANTY	85258900	**1 NOS**	18600.00	18.00	**18600.00**
2	**WEBCAM TRIPOD STAND**	9620	**1 NO**	6500.00	18.00	**6500.00**
3	**LG 55" 4K UHD SMART TV 55UR801C** 1YR WARRANTY	85287219	**1 NOS**	48950.00	28.00	**48950.00**
4	**ARTIS BT916 120W WIRELESS BT TROLLY SPEAKER** 1YR WARRANTY	85183000	**1 NOS**	18135.59	18.00	**18135.59**
5	**DELL WIRELESS KB+M COMBO KM3322W**	84716040	**1 NOS**	1350.00	18.00	**1350.00**
6	**LED LIGHT**	5839	**1 NOS**	7500.00	18.00	**7500.00**
7	**COMPUTER WIRELESS MIKE**	85181000	**1 NOS**	7500.00	18.00	**7500.00**
8	**INSTALLATION CHARGES** ONSITE ALL HARDWARE & OBS STUDIO S/W INSTALLATION	8947	**1 NOS**	5000.00	18.00	**5000.00**
	SGST					**12665.70**
	CGST					**12665.70**
	Roundoff					**0.01**
	Total					**138867.00**

Total Amount In World : Rs. One Lakh Thirty Eight Thousand Eight Hundred Sixty Seven Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
		Rate %	Amount	Rate %	Amount	Tax Amount
8947	5000.00	9.00	450.00	9.00	450.00	900.00
85287219	48950.00	14.00	6853.00	14.00	6853.00	13706.00
85258900	18600.00	9.00	1674.00	9.00	1674.00	3348.00
9620	6500.00	9.00	585.00	9.00	585.00	1170.00
TOTAL	**113535.59**		**12665.70**		**12665.70**	**25331.40**

Company's CIN : U72900PN2020PTC192057
Company's PAN : AAHCV4740L
Company's TIN : PNEV17724A

Declaration

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

Company's Bank Details :-

Bank Name : UNION BANK OF INDIA
A/C No. : 322101010291051
Branch : PAUD
IFSC/NEFT CODE : UBIN0532215
TYPE : CURRENT A/C

for VEDUTECH IT SOLUTIONS PVT. LTD.

SAGAR TUKARAM KUMBHAR

Digitally signed by SAGAR TUKARAM KUMBHAR
Date: 2024.03.12 16:45:06 +05'30'

Authorised Signatory

Customer Seal And Signature

Principal
Pune District Education Association's
College of Engineering Manjari (Bk.),
Pune - 412307.

CASH/TAX INVOICE

Original for Buyer

VEDIKA COMPUTERS 16, VEDIKA COMPUTERS, DIGAMBAR MANDIR RO PAUD, Pune, Maharashtra, 412108 Phone : 9552408989 / 9730868537 E-Mail : vedikacomp@gmail.com GSTIN : 27BUJPK3486J1Z3	Invoice No. : **VC/23-24/110**	Date : **22/09/2023**
	Delivery	Terms Of Payment **CREDIT**
	Suppilers Ref.	Other Reference(s)
Billed To **PRINCIPAL, COLLEGE OF ENGINEERING, MANJARI BK** MANJARI BK. PUNE STATE : 27-MAHARASHTRA GSTN : EMAIL : PHONE :	Buyer Order No	Dated
	Despatch Document No	Dated **22/09/2023**
	Despatch through	Destination

Shipped To

PHONE NO : PIN CODE : 412307

Sr.No	Description of Goods	HSN/SAC	Quantity	Rate	GST%	Amount
1	**HDMI CABLE 15MTR HEAVY DUTY**	8544	**2 NOS**	2250.00	18.00	**4500.00**
2	**DESKTOP POWER CABLE 15MTR**	8473	**2 NOS**	1350.00	18.00	**2700.00**
3	**CASING CAPING PATTI**	8068	**7 NOS**	95.00	18.00	**665.00**
4	**INSTALLATION CHARGES**	8947	**1 NOS**	3500.00	18.00	**3500.00**
5	**D-LINK 24 PORT 10/100/1000 GIGABIT SWITCH**	8517	**6 NOS**	9650.00	18.00	**57900.00**
	CA000003 21/09/2023					
6	**BENQ EW600 ANDROID SMART PROJECTOR**	85285900	**3 NOS**	53265.00	28.00	**159795.00**
7	**PROJECTOR SCREEN 120" DIAGONAL INSTALOCK**	90106000	**1 NOS**	9675.00	18.00	**9675.00**
8	**PROJECTOR CEILING MOUNT KIT 1.5+1.5 FT**	85299090	**1 NOS**	1650.00	18.00	**1650.00**
	SGST					**29624.40**
	CGST					**29624.40**
	Roundoff					**0.20**
	Total					**299634.00**

Total Amount In World : Rs. Two Lakh Ninety Nine Thousand Six Hundred Thirty Four Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
		Rate %	Amount	Rate %	Amount	Tax Amount
8517	57900.00	9.00	5211.00	9.00	5211.00	10422.00
8947	3500.00	9.00	315.00	9.00	315.00	630.00
8544	4500.00	9.00	405.00	9.00	405.00	810.00
8473	2700.00	9.00	243.00	9.00	243.00	486.00
TOTAL	**240385.00**		**29624.40**		**29624.40**	**59248.80**

Company's PAN : **BUJPK3486J**

Declaration

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

Company's Bank Details :-

Bank Name	: UNION BANK OF INDIA
A/C No.	: 322104010029072
Branch	: PAUD
IFSC/NEFT CODE	: UBIN0532215
TYPE	: OVER DRAFT A/C

for VEDIKA COMPUTERS

SAGAR TUKARAM KUMBHAR

Digitally signed by SAGAR TUKARAM KUMBHAR
Date: 2023.09.30 14:29:24 +05'30'

Customer Seal And Signature

Authorised Signatory

Principal
Pune District Education Association's
College of Engineering Manjari (Bk),
Pune - 412307.