

2.3.1

ICT Tools & Resources Available

Original - Buyer's Copy

TAX INVOICE

INDIA PVT LTD
Survey No. 258, Part No. 03,
At Post Bhimgam,
Tal - Mishi
Pune
Phone No - 020-41061300
Fax - 020-41061301

Invoice No. B/14-15/426	Dated 31-Mar-2015
Delivery Note	Credit Period
Supplier's Ref.	Other Reference(s)
Customer P.O. No. PDEA/COMPIA-V/2014-15/199-27	Dated 17-Jan-2015
Despatch Document No.	Dated
Despatched through	Destination



Buyer
COLLEGE OF ENGINEERING
MANJARI (ISK)
PUNE

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

Sl. No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	ASUS PODIUM WITH SPK & MIC WSL2500R	12.50	1.00 Nos	42,300.00	Nos		42,300.00 ✓
2	LEAD 11PT I3 -4160 1600 MHZ HP DESKTOP	5	2.00 Nos	31,500.00	Nos		63,000.00 ✓
3	PROJECTOR VE281G SVGA	12.50	1.00 Nos	24,500.00	Nos		24,500.00 ✓
4	INTEX UPS 1 KVA	5	2.00 Nos	4,500.00	Nos		9,000.00 ✓
5	HP TONER CC388AD DUAL PACK	5	1.00 Nos	6,590.00	Nos		6,590.00 ✓
6	L5W11PA HP 406 G1 MT BUSINESS PC Intel Core i7 -4770 3.4g 8m Hd 4500 Cpu/8gb Ddr3 -1600 Dimm (2 x 4 Gb) Ram x 2 x 1 Tb 7200 Rpm Safe Eg Hd/ Universal USB Wired 4.8 Kbps Mouse / Limb CR 64 Bits OS 15 x Super Multi DVD RW Safe 1st QDD 3 G3 MT Warranty / HP 21.5 Ted Mtr	5	1.00 Nos	72,000.00	Nos		72,000.00
7	ASUS ROUTER RT - N12	5	8.00 Nos	3,500.00	Nos		28,000.00
8	PROJECTION SCREEN 6 X 8 TRIPOD	12.50	1.00 Nos	5,500.00	Nos		5,500.00 ✓
9	MONITOR HP 18.5" LV1911(A5V72AA) LED	5	2 No				
10	B4U36AA HP 4GB PC3 10600 DDR3 1600 DIMM	5	1.00 Nos				

Pune District Education Association's
COLLEGE OF ENGINEERING, MANJARI BK., PUNE-07.

continued ...

All items shown in bill are as per specifications & in working condition. These are taken on DSR / CSR of I.I.P. Cell of Akash Lab (IIT Mumbai project) Dept. Sr. No. 13, 15, 17, 19, 21 pp 07, 8, 9, 19, 11. It is also taken on CDSR / CSR of Akash Lab (I.I.T.) Laboratory Sr. No. 03404 Pp 03404. Payment of the same may be released.

Prop. Incharge *A.B. Ghodera*
(Name & Signature) *IT Dept.*

A.S. Deshpande
(Name & Signature) *J. I. P. Cell*

C.S.R. of
I.I.P. Cell for
H.P. Toner CC388 AD.

This is a Computer Generated Invoice

DSR Details			CSR Details		
Dept. Name	Sr. No.	Page No.	Sr. No.	Dept. Name	Page No.
I.I.P. Cell [AHUJA]	07	13	5.	IIP Cell (TONER)	07
I.I.P. Cell [HP]	08	15			
" [NEC]	09	17			
" [INTEX]	10	19			
" [TRIPOD]	11	21			
AKASH Lab	03	04 [HP 406G]			

TAX INVOICE

MICROLINE INDIA PVT LTD (Pune)

Survey No. 208, Part No-03
 All Post Bhuggon
 Tal-Mulshi, Pune
 Ph-020-41061300
 Fax - 020-41061301


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

Pune District Education Association's
 College of Engineering, Manjari (BK)

Date: 6/11/2015
 Inward No.: 833

Invoice No.
B/15-16/166
 Delivery Note

Dated
31-Oct-2015
 Credit

Other Reference(s)

ISO:9001 Certified

Supplier's Ref.

Customer P.O. No.
COEH/STORES/444/2015-16
 Despatch Document No.

Dated
13-Oct-2015
 Dated

Despatched through

Destination

Terms of Payment

**IMMEDIATE
 CONT. PERSON- NIRJA JAIN MADAM
 9823072744**

5-C

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) 15 / 4460/BGB RAM TRANSCEND) 1TB HARD DISK 500GB 7200 RPM COMPACT DOS/ HP MACHIN SR NO. 4CE521000F MTR 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 MINUTE'S BACK UP FOR 900 WATT'S IT LOAD SR.NO WL15103109	12.50	1.00 Nos	33,000.00	Nos		33,000.00
OUTPUT VAT @ 12.5%							
							1,44,800.00
							12,350.00

continued ...

To, HOD,
 IT Dept
 For m.c.
 [Signature]
 6/11/15

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 PSR / CSR of J.I.
 Dept. Sr. No. 8, 9, 14 Pp. 41 It is also taken on
 CDSR/CSR of ----- Laboratory Sr. No. -----

Payment of the same may be released

This is a Computer Generated Invoice

[Signature]
 Prop. Incharge
 (Name & Signature)

[Signature]
 HOD
 (Name & Signature)

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

[Signature]
 Storekeeper

TAX INVOICE

Original - Buyer's Copy

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

Invoice No.
B/14-15/108
 Delivery Note
DC-14-15/162
 Supplier's Ref.

Dated
31-Jul-2014
 Credit Period

 Other Reference(s)

Buyer
**COLLEGE OF ENGINEERING
 MANJARI (BK)
 PUNE**

Customer P.O. No.
PDEA/COMPUTERIA-01/14-15/80-1
 Dispatch Document No.
31-Jul-2014
 Dispatched through
31-Jul-2014
 Destination

Pune District Education Association's
 College of Engineering Manjari (BK)
 PUNE-412307.
 Date: 5/8/2014
 Inward No: 213

Terms of Payment
IMMEDIATE
 CONT. PERSON- MR. K.R HARNE
 9423265036

11

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	12.50	1.00 Nos	35,300.00	Nos		35,300.00
	SR.NO. PDS5E0111300Q WITH STANDARD ACCESSORIES						
	OUTPUT VAT @ 12.5%			12.50 %			7,475.00
							59,800.00
	Total		2.00 Nos				₹ 67,275.00

SEDR
 BH

Amount Chargeable (in words)
 Sixty Seven Thousand Two Hundred
 Twenty Five Only

Control : 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 /1.4.08
 Company's CST No : 27440018524C /1.4.08
 PAN No. : AABCM2889R
 Company's Service Tax No. : AABCM2889RAT001
 Company's LBT No. : PMC-LBT-073-0043854
 Buyer's LBT No.
 Company's PAN : AABCM2889R

for MICROLINE INDIA PVT LTD

Authorized Signatory


Declaration
 "I/We hereby certify 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."

I/We hereby certify that my/our LBT registration certificate under the Bombay Provincial Municipal Corporation's 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

INVOICE

(1498000)

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

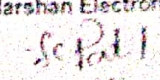
Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Sharp Projector PG-F212X-L Sr.No:- 9109128 51 2 Year Service Warranty Excluding Lamp. Lamp Warranty Is 300 Hrs Or 90 Days Which Ever Is Earlier.	1 Nos.	42,500.00	Nos.		42,500.00
	Output Vat @12.5%		12.50	%		5,312.50
	Round Off					47,812.50
						0.50
	Total	1 Nos.				47,813.00

E & OE

Amount Chargeable (in words)
 a. 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

 Authorized Signatory

This is a Computer Generated Invoice

ANUPAM AGENCIES

32, GANESHI PETH, GOVIND MALWAL CHOWK, PUNE - 411 002.

☎ : (020) 24480044 Mobile No. 9420005771

For The Municipal P.D.C.'s Late
 P.D. State College of Engg. Hadapsar, Pune
 For Mr. GENSUREN/126 Eng/08-09/572

No. : 509
 Date :

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Pai.
1	L.C.D. Project Model - ONIDA - INFOCUS Model - M1 3104 Resolution - 2500 ANSI LUMINO Brightness - XGA Contrast ratio - 2000:1 with remote & cable	03 Nos	65000/-	1,95,000	
			Less) Disc 10%	19,500	
				1,75,500	

College of Engineering
 Hadapsar, Pune - 411 028
 Date: 31/7/08
 2299
 Inward No.

VAT TIN No. : 27180175031 V w.e.f. 1/4/2006
 CST TIN No. : 27100175091 C w.e.f. 1/4/2006
 "We hereby certify that my/cor 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 when filing of return & the due tax if any payable on the sale has been paid or shall be paid"

VAT 4% -
 VAT 12.5%
TOTAL 1,75,500/-

Receiver's Signature
 For ANUPAM AGENCIES

2.3.1 Language Lab

Pune District Education Association's
College of Engineering, Warananagar (SK)
PUNE-422 307.

Date: 26-9-2012

Invoice No.: 558

पुणे जिल्हा शिक्षण मंडळ, पुणे

जा.क्र.पु.वि.शि.मं./लेखा विभाग/०१५/२०१२-२०१३/१८५-४४

दिनांक:-

24 SEP 2012

प्रति,

नया प्रान्याय,

अभियांत्रिकी महाविद्यालय,

पुणे.

विषय:- लॅपटॉप लॅबकारिता सॉफ्टवेअर खरेदी करणेबाबत...

संदर्भ:- आपले पत्र जा. क्र. १३५/२०१२-२०१३, दि. १७/०७/२०१२.

वर्तित विषयास व संदर्भीय पत्रास अनुसरून आपणांस कळविण्यात येते की, आपल्या महाविद्यालयामध्ये लॅपटॉप लॅबकारिता आवश्यक असणारे सॉफ्टवेअर खरेदी करणे गरजेचे आहे, त्याकारिता आपण (१) मे.लोटस लॉनिंग प्रा.लि., मुंबई (२) मे.गुलकुल ऑनलाईन लॉनिंग सोल्युशन्स, मुंबई अशी दोन दरपत्रके मंजूरीसाठी या कार्यालयाकडे पाठविलेली आहेत. वर्तित दरपत्रकांमध्ये मे.लोटस लॉनिंग प्रा.लि., मुंबई यांचे दरपत्रक सर्वात कमी दराचे म्हणजे दरपत्रकामधील अ.क्र. २ मधील सॉफ्टवेअर खरेदी करण्यासाठी डिस्काउंट रक्कम रु.२०,०००/- (अक्षरी रकम रुपये चौस हजार फक्त) वजा जाण रक्कम रु.२०,०००/- (अक्षरी रकम रुपये एक लाख पचवीस हजार आठशे फक्त) इतके असून सदरील दरपत्रक या कार्यालयाकडून मंजूर करण्यात येत आहे. मंजूर दरपत्रकानुसार लॅपटॉप लॅबकारिता आवश्यक असणारे सॉफ्टवेअर खरेदी करण्यात यावे. मात्र सदरचे सॉफ्टवेअर खरेदीच्या विलाची रक्कम अदा करताना नियमानुसार अराणारी टी.डी.एस.ची रक्कम विलामधून कपात करून ती चलनाद्वारे बँकेत भरणे करण्यात यावी व उर्वरित रकमेचे बिल वॉर्स चेकद्वारे अदा करण्यात यावे, असावे.

Dispatch
1) Original to ESH beneficial
2) Copy to store for further procedure
3) Copy to HOD for further action
F.E.
R. Ghosh

Go

जनरल सचिव

पुणे जिल्हा शिक्षण मंडळ, पुणे

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

Shachi
F.E.H.O.D.
26/09/12

INVOICE

Original - Buyer's Copy

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

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

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

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	TUS - FOUNDATION + SRS Lotus Interactive English Programme Speech Recognition Software Security Orange to Activate the Lotus 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.
 Indian Rupees One Lakh Twenty Five Thousand Eight Hundred Only

Company's VAT TIN : 27440240169
 Company's CST No. : CST TIN:- 27440240169C
 Company's PAN : AAACL0814E

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



For Lotus Learning Pvt Ltd
S. S. Saha
 Authorised Signatory

This is a Computer Generated Invoice

Date	Name of student	En Fees	Out Fees	Sp 100	St copy
03-8-17	Sunandhi B. Javalkar	3:00	5:00	1	En
03-8-17	Rajal Vilas Bera	3:00	5:00	2	En
03-8-17	Lalini Jitli Kuyah	3:00	5:00	3	En
03-8-17	Akhira C.K.	3:00	5:00	4	En
03-8-17	Dimple Prachi	3:00	5:00	3	En
03-8-17	Pawar Richa	3:00	5:00	6	Rich
03-8-17	Dalvi Pranita Dilip	3:00	5:00	7	En
03-8-17	Ajit Tarade	3:00	5:00	8	En
03-8-17	Bidkar chandanya S.	3:00	5:00	10	En
03-8-17	Hishikesh chavan	3:00	5:00	9	En
03-8-17	Corrade Mengesh	3:00	5:00	12	En
03-8-17	Dhanya Akash	3:00	5:00	11	En
03-8-17	Bhosale Mandar	3:00	5:00	13	En
03/8/17	Ayaz Rakesh Kumar	3:00	5:00	14	En
03/08/17	Sul Prabh Vilasrao	3:00	5:00	15	En
10-8-17	Nikam Sanket Sanjay	3:00	5:00	2	En
10/8/17	Wayal Vatsnavi vadhavuo	3:00	5:00	3	En
10/8/17	Budihale Arati Vasant	3:00	5:00	4	En
10-8-17	Henlata Manish Shinde	3:00	5:00	6	En
10-8-17	Pranali Dilip Shinde	3:00	5:00	5	En
10-8-17	Vaibhav Anil Mezare	3:00	5:00	1	En
10-8-17	shinote shweta Tarshing	3:00	5:00	7	En
20-8-17	Trnade. Divya. Dinesh	3:00	5:00	3	En
10-8-17	Ghorband Mahima M	3:00	5:00	8	En
10-8-17	Kuskute Bhagyashree K	3:00	5:00	11	En
10-8-17	kadam Shivani Sanjay	3:00	5:00	13	En
10:8:17	Genikad prasad pratodav	3:00	5:00	12	En
10-8-17	Korojiya Hishikesh S.	3:00	5:00	15	En
10:8:17	Khairre dattatray valmit	3:00	5:00	19	En
10-8-17	Khandomake shashikant	3:00	5:00	16	En
10/8/17	Gardhile Aditya Tanaji	3:00	5:00	17	En

Date	Name of student	In fare	Out fare	System No.	Teacher Signature	Subject
17/8/17	Kodam Shivani Sanjay	3:00	5:00	5	[Signature]	Physics
17/8/17	Kaude Anila Hanumant	3:00	5:00	6	[Signature]	Physics
17/8/17	Gaikwad Prasad Mahadev	3:00	5:00	7	[Signature]	Physics
17/8/17	Aglave Rakesh Kumar	3:00	5:00	8	[Signature]	Physics
17/8/17	Dhangar Akash Shivaji	3:00	5:00	10	[Signature]	Physics
17/8/17	Hrishikesh Nishor Chavan	3:00	5:00	11	[Signature]	Physics
17/8/17	Kad Vaibhav Baban	3:00	5:00	12	[Signature]	Physics
17/8/17	Bare Devanish M.	3:00	5:00	14	[Signature]	Physics
17/8/17	Rajput Shubham Bagesh	3:00	5:00	13	[Signature]	Physics
17/8/17	Sonawane Harshal Daga	3:00	5:00	15	[Signature]	Physics
17/8/17	Bhosale Mandar Nagesh	3:00	5:00	16	[Signature]	Physics
17/8/17	Koli Mayuresh Ravindra	3:00	5:00	17	[Signature]	Physics
31/8/17	Rawate Harshal Rajesh	3:00	5:00	1	[Signature]	Physics
31/8/17	Omkar Pravin Pimpale	3:00	5:00	3	[Signature]	Physics
31/08/17	Sawale Chetan Samathan	3:00	5:00	2	[Signature]	Physics
31/08/17	Smit Anil More	3:00	5:00	5	[Signature]	Physics
31/08/17	Adiga. Kemant. Bhosale	3:00	5:00	7	[Signature]	Physics
31/08/17	Gaurav Kumar Singh	3:00	5:00	6	[Signature]	Physics
31/08/17	Sasne Anikya Uday	3:00	5:00	9	[Signature]	Physics
31.08.17	Jalij. Mayur Rajendra	3:00	5:00	8	[Signature]	Physics
31.08.17	Zimal Swapnil Zimal	3:00	5:00	10	[Signature]	Physics
31.08.17	Vikas Nagade	3:00	5:00	11	[Signature]	Physics
31.08.17	Randive Aniket Sunil	3:00	5:00	12	[Signature]	Physics
31/8/17	Yash Kumar	3:00	5:00	13	[Signature]	Physics
31/8/17	Mansi Sawant	3:00	5:00	15	[Signature]	Physics
31/8/17	Arati Budihale	3:00	5:00	16	[Signature]	Physics
31/8/17	Shivani Biradar	3:00	5:00	14	[Signature]	Physics
31/8/17	Gauti Raut	3:00	5:00	17	[Signature]	Physics
14/09/17	Ajit Tamade	3:00	5:00	1	[Signature]	Physics
14/09/17	Bidkar Chaitanya	3:00	5:00	8	[Signature]	Physics
14/9/17	Dhangar Akash	3:00	5:00	2	[Signature]	Physics

Date	Name of student	In time	Out time	System No.	S
13/09/17	Poojita Dalvi	3:00	5:00	8	
14/09/17	Samruddhi Javalkar	3:00	5:00	09	
14/09/17	Bora Kajal	3:00	5:00	10	
14/09/17	Khairi Dattatray	3:00	5:00	12	
14/09/17	Gaikwad prasad	3:00	5:00	11	
14/09/17	Swapnil S. Hilal	3:00	5:00	13	
14/09/17	Kadam Shivani Sanjay	3:00	5:00	14	
14/09/17	Imale Divya Dinesh	3:00	5:00	15	
14/09/17	Ghorband Mahima Marotta	3:00	5:00	16	
21-9-17	Akhya G.K.	3:00	5:00	1	
21/9/17	Poojita Dalvi	3:00	5:00	2	
21/9/17	Bora Kajal	3:00	5:00	4	
21/9/17	Aglawe Rakesh Kumar	3:00	5:00	3	
21/09/17	Dalavi Aditi	3:00	5:00	6	
21/9/17	Ayush Bhat	3:00	5:00	5	
21/9/17	Dhargan Akash	3:00	5:00	08	
21-9-17	Bhosale Manoj	3:00	5:00	07	
21-9-17	Darade Mangesh	3:00	5:00	04	
21-9-17	Swasali R. Akhat	3:00	5:00	10	
21-9-17	Dimble Prachi Dattatray	3:00	5:00	11	
21-9-17	Patilphule Aditya V.	3:00	5:00	12	
21-9-17	Ruturaj Bhosale	3:00	5:00	13	
21-09-17	Richa Pawar	3:00	5:00	14	
21-09-17	Omkar Pimpale	3:00	5:00	15	
21-09-17	Smit Anil more	3:00	5:00	16	
28-9-17	Shweta Sunil Zade	3:00	5:00	1	
28-9-17	Vaishnavi Wajal	3:00	5:00	3	
28-9-17	Sakanya Sandip Pimplekar	3:00	5:00	8	
28-9-17	Shinore Shweta Jitshing	3:00	5:00	4	
28-9-17	Smit Anil more	3:00	5:00	5	
28-9-17	Sasne Ajinkya Udas	3:00	5:00	7	

Date	Name of student	In Time	Out Time	System No.	Signature	Roll No.
23-9-17	Sebastian Pavlu D'cruz	3:30	5:00	13	<u>Sebastian</u>	Dub
25-9-17	Randive Aniket Sunil	3:00	5:00	12	<u>Randive</u>	Dub
25/9/17	Pankaj Sayjay Nikam	3:00	5:00	14	<u>Nikam</u>	Dub
25/9/17	Yashraj Mayur Rajendra	3:00	5:00	15	<u>Yashraj</u>	Dub
25/10/17	Arati Vasant Budihale	3:00	5:00	1	<u>Budihale</u>	Dub
25/10/17	Biradar Shivani	3:00	5:00	3	<u>Biradar</u>	Dub
25/10/17	Shinde Hemlata Manish	3:00	5:00	2	<u>Shinde</u>	Dub
25/10/17	Hiral Swapnil Sampat	3:00	5:00	5	<u>Sampat</u>	Dub
25/10/17	Kanojia Hrishikesh S.	3:00	5:00	4	<u>Kanojia</u>	Dub
25/10/17	Nishikumar	3:00	5:00	6	<u>Nishikumar</u>	Dub
25/10/17	Abraar Khan	3:00	5:00	9	<u>Abraar</u>	Dub
25/10/17	Thite Nilesh	3:00	5:00	7	<u>Thite</u>	Dub
25/10/17	Sul Pratik	3:00	5:00	8	<u>Sul</u>	Dub
25/10/17	Sutar Tejpal	3:00	5:00	11	<u>Sutar</u>	Dub
25/10/17	Swapnil Ananta Zimaj	3:00	5:00	10	<u>Swapnil</u>	Dub
25/10/17	Nalshnavi vedheneuo Wajid	3:00	5:00	13	<u>Nalshnavi</u>	Dub
25/10/17	Mansi Shivarkar	3:00	5:00	12	<u>Mansi</u>	Dub
25/10/17	Sanika Dhamnaskar	3:00	5:00	15	<u>Sanika</u>	Dub
25/10/17	Shweta Shinore	3:00	5:00	14	<u>Shweta</u>	Dub
25/10/17	Sharma Tejaswee	3:00	5:00	16	<u>Sharma</u>	Dub
26/10/17	Guvola Vsha	3:00	5:00	3	<u>Guvola</u>	Dub
26/10/17	Arati Budihale	3:00	5:00	1	<u>Budihale</u>	Dub
26/10/17	Shweta zade	3:00	5:00	2	<u>Shweta</u>	Dub
26/10/17	Mansi Sawant	3:00	5:00	4	<u>Mansi</u>	Dub
26/10/17	Shivani Biradar	3:00	5:00	5	<u>Biradar</u>	Dub
26/10/17	Hosh Chaudhari	3:00	5:00	6	<u>Hosh</u>	Dub
26/10/17	Khondmalke Shashikant Ramesh	3:00	5:00	7	<u>Khondmalke</u>	Dub
26/10/17	Khairi dattatray valmik	3:00	5:00	9	<u>Khairi</u>	Dub
26/10/17	Joshi Rushikesh Gajanan	3:00	5:00	8	<u>Joshi</u>	Dub
26/10/17	Kutarmare Mohit Bhejraj	3:00	5:00	10	<u>Kutarmare</u>	Dub
26/10/17	Koli Mayuresh Ravindra	3:00	5:00	11	<u>Koli</u>	Dub

Date	Name of student	In time	Out time	System No.	Sl. No.
2-11-17	KANOJIYA HRISHIKESH S.	3:00	5:00	1	2
2-11-17	Kedari Akanksha Uttam	3:00	5:00	3	3
2-11-17	Kaule Anita Hanumanant	3:00	5:00	2	4
2-11-17	Kurkute Bhagyashree Khandu	3:00	5:00	5	5
2-11-17	Ghorband Mahima	3:00	5:00	4	6
2-11-17	Aglawe Rakesh Kumar	3:00	5:00	6	7
2-11-17	Vaisnavi Uddhavrao Wajal	3:00	5:00	8	8
2-11-17	Sukumya Pimplekar	3:00	5:00	7	9
2-11-17	Harshal Sonawane	3:00	5:00	9	10
2-11-17	Gaikwad Prasad	3:00	5:00	11	11
2-11-17	Pawar Richa Sanjay	3:00	5:00	10	12
2-11-17	Dimple Prachi Dattatray	3:00	5:00	12	13
2-11-17	Bora Kajal Vilas	3:00	5:00	14	14
2-11-17	Aditya Aditya N. Aditya Taraji	3:00	5:00	13	15
2-11-17	Hrishikesh Ketkar Chavan	3:00	5:00	15	16
2-11-17	Hrishikesh Kanojiya	3:00	5:00	16	17
9-11-17	Swapani S. Hilal	3:00	5:00	1	18
9/11/17	Dalvi Pranita Dilip	3:00	5:00	3	19
9/11/17	Khairi Dattatray Valmik	3:00	5:00	2	20
9/11/17	Jmale Divya Dinesh	3:00	5:00	4	21
9/11/17	Ghorband Mahima M.	3:00	5:00	5	22
9/11/17	Kadarni Shivani Sanjay	3:00	5:00	6	23
9/11/17	Kurkute Bhagyashree Khandu	3:00	5:00	7	24
9/11/17	Kedari Akanksha Uttam	3:00	5:00	9	25
9/11/17	Kaule Anita Hanumanant	3:00	5:00	11	26
9/11/17	Girme Poja Popat	3:00	5:00	10	27
9/11/17	Gaikwad Prasad Mahadev	3:00	5:00	13	28
9/11/17	Smit Anil MORE	3:00	5:00	14	29
9/11/17	Sanket Sanjay Nikam	3:00	5:00	15	30
16-11-17	Tejpal B. Sutar	3:00	5:00	1	31
16-11-17	Omkar P. Pimpale	3:00	5:00	2	32

Date	Name of Student	In Fee	Out Due	System No.	Student Sign.	Books Asses.
1-1-18	Boro Kajal Vilas	3:00	5:00	1	<u>Vk</u>	<u>Datta</u>
4-1-18	Jyotsna Sampat Hilal	3:00	5:00	3	<u>Jyotsna</u>	<u>Datta</u>
4-1-18	Angare Rakesh Kumar	3:00	5:00	2	<u>Angare</u>	<u>Datta</u>
4-1-18	Khairi Dattatray v.	3:00	5:00	4	<u>Khairi</u>	<u>Datta</u>
4-1-18	Imale Durga	3:00	5:00	5	<u>Imale</u>	<u>Datta</u>
4-1-18	Ghurband Mahima M.	3:00	5:00	6	<u>Ghurband</u>	<u>Datta</u>
4-1-18	Kadam Shivani Sanjay.	3:00	5:00	7	<u>Kadam</u>	<u>Datta</u>
4-1-18	Kurkute Bhagyashree Khondur	3:00	5:00	8	<u>Kurkute</u>	<u>Datta</u>
4-1-18	Kedari Akanksha Uthare	3:00	5:00	10	<u>Kedari</u>	<u>Datta</u>
4-1-18	Kaule Jyoti Hanumanant	3:00	5:00	9	<u>Kaule</u>	<u>Datta</u>
4-1-18	Girme Pooja Popat	3:00	5:00	12	<u>Girme</u>	<u>Datta</u>
4-1-18	Gaikwad prasad madhav	3:00	5:00	14	<u>Gaikwad</u>	<u>Datta</u>
4-1-18	Smit Anil more	3:00	5:00	13	<u>Smit</u>	<u>Datta</u>
4-1-18	Sanket Sanjay Nitam	3:00	5:00	15	<u>Sanket</u>	<u>Datta</u>
11-1-18	Tejpal B. Sutar	3:00	5:00	1	<u>Tejpal</u>	<u>Datta</u>
11-1-18	Omkar - P. Pimpale	3:00	5:00	2	<u>Omkar</u>	<u>Datta</u>
11/1/18	Aditya H. Bhosale	3:00	5:00	4	<u>Aditya</u>	<u>Datta</u>
11-1-18	Ajinkya V. Sasne	3:00	5:00	3	<u>Ajinkya</u>	<u>Datta</u>
11-1-18	Shinore Shweta J.	3:00	5:00	6	<u>Shinore</u>	<u>Datta</u>
11-1-18	Sanika Dharmnaskar	3:00	5:00	5	<u>Sanika</u>	<u>Datta</u>
11-1-18	Mansi Shivankar	3:00	5:00	7	<u>Mansi</u>	<u>Datta</u>
11-1-18	Vaishnavi Wajal	3:00	5:00	8	<u>Vaishnavi</u>	<u>Datta</u>
11-1-18	Arati Budhale	3:00	5:00	10	<u>Arati</u>	<u>Datta</u>
11-1-18	Shilvani Biradar	3:00	5:00	12	<u>Shilvani</u>	<u>Datta</u>
11-1-18	Hemlata Shinde	3:00	5:00	11	<u>Hemlata</u>	<u>Datta</u>
11-1-18	Usha Gwala	3:00	5:00	13	<u>Usha</u>	<u>Datta</u>
11/1/18	Tejaswee Sharma	3:00	5:00	9	<u>Tejaswee</u>	<u>Datta</u>
11/1/18	Yash Kumar	3:00	5:00	15	<u>Yash</u>	<u>Datta</u>
11/1/18	Wenus Sebastian	3:00	5:00	14	<u>Wenus</u>	<u>Datta</u>
14/1/18	Sucepnil A. Zimal	3:00	5:00	16	<u>Sucepnil</u>	<u>Datta</u>
18/1/18	Thirte Nilesh	3:00	5:00	2	<u>Thirte</u>	<u>Datta</u>
				9	<u>Thirte</u>	<u>Datta</u>

Date	Name of student	In time	Out time	System No.
18-1-18	Dimple Prachi	3:00	5:00	1
18-1-18	Ajit Tarade	3:00	5:00	3
18-1-18	Devashish M. Bhatke	3:00	5:00	8
18-1-18	Kad Vaibhav B.	3:00	5:00	11
18-1-18	Alhet Swarnali R.	3:00	5:00	13
18-1-18	Adarsh Aditi R.	3:00	5:00	12
18-1-18	Ashra C.K.	3:00	5:00	15
18-1-18	Akanksha Uttam Kedari	3:00	5:00	14
18-1-18	Mansi H. Shivarkar	3:00	5:00	16
25-1-18	Rushikesh G. Joshi	3:00	5:00	1
25-1-18	Vikas V. Nagrale	3:00	5:00	3
25-1-18	Aglaave Rakesh. K.	3:00	5:00	2
25-1-18	Gaikwad Prasad	3:00	5:00	4
25-1-18	Bhosale Rutvij Santosh	3:00	5:00	08
25-1-18	Swapan Sampat Hiral	3:00	5:00	5
25-1-18	Aditya Tamaji Gandhile	3:00	5:00	07
25-1-18	Hrishikesh Kishor Chavan	3:00	5:00	06
25-1-18	Dattaraj V. Anil Khairi	3:00	5:00	09
25-1-18	Rawate Harshat Rajesh	3:00	5:00	10
25-1-18	Gradhave Sanket Naganath	3:00	5:00	13
25-1-18	Mesare Vaibhav Anil	3:00	5:00	11
25-1-18	Raut Gauri Parasrheb	3:00	5:00	12
25-1-18	Pranali Dilip Shinde	3:00	5:00	14
25-1-18	Nikita Kailas Patil	3:00	5:00	15
15/2/18	Aditya. H. Bhosale	3:00	5:00	1
15/2/18	Sasne Ajinkya Uday	3:00	5:00	2
15-2-18	Mahajan Manish Jaldeo	3:00	5:00	7
15-2-18	Raut Akash Sanjay	3:00	5:00	8
15-2-18	Gaurav Kumar Singh	3:00	5:00	2
15-2-18	Nikam Sanket Sanjay	3:00	5:00	3
15-2-18	Smrit Anil More	3:00	5:00	1

Date	Name of Student	Fee Amnt.	Debit Amnt.	System No.	Signature	Cont Assn.
18-1-18	Shobha chetan samadhan	3:00	5:00	10	Shobha	Dub
18-2-18	Randive Aniket sunil	3:00	5:00	12	P.D.S.	Dub
18-2-18	Mansi R. Shivalkar	3:00	5:00	15	Mansi	Dub
18-2-18	Sabika Dhambastkar	3:00	5:00	13	Sabika	Dub
18-2-18	Shinaz Shweta	3:00	5:00	14	Shinaz	Dub
18-2-18	Pimplekar Sulkanya	5:00	5:00	1	Pimplekar	Dub
18-2-18	Vaishnavi Nayal	3:00	5:00	3	Vaishnavi	Dub
18-2-18	Hemlata Shinde	3:00	5:00	4	Hemlata	Dub
18-2-18	Shivani Baredar	3:00	5:00	2	Shivani	Dub
18-2-18	Shweta zade	3:00	5:00	5	Shweta	Dub
18-2-18	Mansi Sawant	3:00	5:00	7	Mansi	Dub
18-2-18	Tejaswee Sharma	3:00	5:00	8	Tejaswee	Dub
18-2-18	Swapnil Ananda Zimal	3:00	5:00	6	Swapnil	Dub
18-2-18	Yash Kumar	5:00	5:00	9	Yash	Dub
18-2-18	Pratik Jui	3:00	5:00	13	Pratik	Dub
18-2-18	Thite Nilesh	3:00	5:00	12	Thite	Dub
18-2-18	Sudhar Tejpal	3:00	5:00	10	Sudhar	Dub
18-2-18	Yashraj mayur Rajendra	3:00	5:00	11	Yashraj	Dub
18-2-18	Sibantani D' Cruz	7:00	5:00	14	Sibantani	Dub
18-2-18	Bhavana Chaitanya	5:00	5:00	15	Bhavana	Dub
18-2-18	Ahira C.K.	8:00	5:00	1	Ahira	Dub
18-2-18	Dalani Jditi	3:00	5:00	3	Dalani	Dub
18-2-18	Ahmed P. Sawasali Ravindra.	3:00	5:00	2	Ahmed	Dub
18-2-18	Pawar Richa sanjay.	3:00	5:00	5	Pawar	Dub
18-2-18	Bora Kajal Vilas	3:00	5:00	4	Bora	Dub
18-2-18	Dalvi Pranika Dilip	3:00	5:00	7	Dalvi	Dub
18-2-18	Javalkar Samrudhni	3:00	5:00	6	Javalkar	Dub
18-2-18	Dencabe Mengesh	3:00	5:00	8	Dencabe	Dub
18-2-18	Agarwal Rakesh Kumar	3:00	5:00	10	Agarwal	Dub
18-2-18	Ajit Tarade	3:00	5:00	12	Ajit	Dub
18-2-18	Rutuja Santosh Phasale	3:00	5:00	14	Rutuja	Dub

2.3.1 Virtual Classroom

पुणे विद्यापीठ

दूरध्वनी क्रमांक :
०२०६०१२६४
०२०६०१२६५



गणेशखिंड, पुणे ४११००७
नियोजन व विकास विभाग

उल्लेखित 'युनिपुना'
टेलिव्होन : १४५७७१९ युनिप इन
फॉक्स : ०२०-२५६९३८९९

संदर्भ क्र. युनि/निववि/गारंठ/६

दिनांक : २२ / ११ / २०१०

पति,
मा. प्राचार्य,
पुणे जिल्हा शिक्षण मंडळाने
ए.जी.आय.टी. कॉलेज ऑफ इंजिनियरिंग,
मंगरी रोड, हडपसर,
पुणे-४११ ००२८.

P.D.E.A'S
A.G Awate College of Engineering
Hadapsar Pune 411 028
Date 26/11/2016
Inward No 4132

विषय:-अर्थसहाय्य मंजूरीबाबत.

महोदय / महोदया,

आपल्या महाविद्यालयाने/ संस्थेने विद्यापीठाकडे गुणवत्ता सुधार कार्यक्रमांतर्गत सादर केलेल्या प्रस्तावास अनुसरून विद्यापीठ अधिकार मंडळाने आपल्या महाविद्यालयास/संस्थेस खालील प्रमाणे अर्थसहाय्य मंजूर केले आहे.

क्र.	अर्थसहाय्य मंजूरी	मंजूर रक्कम (₹.)
१	व्हर्चुअल क्लासरूम(आभासीवर्ग)	३,००,०००/-

उपरोक्त विषयासंदर्भात प्राप्त झालेल्या आदेशानुसार आपणास कळविण्यात येते की, सादर मंजूर झालेल्या अर्थसहाय्यापैकी ५०% रक्कम तात्काळ अदा करण्यात येणार आहे. परंतु त्यापूर्वी आपण महाविद्यालयात बांधत असलेल्या बांधकामासाठी अन्य वित्तीय संस्थांकडून अथवा देणगीदारांकडून बांधकामासाठी आर्थिक सहाय्य घेतले नाही, अशा स्वरूपाचा दाखल्या वित्त व लेखा विभागास सादर करावयाचा आहे. आपण अर्थसहाय्य घेतले नसल्याबद्दलचे हमीपत्र देणे गरजेचे आहे. (हमीपत्राचा विहीत नमुना) सादरचे हमीपत्र प्राप्त झाल्यानंतर आपणास अर्थसहाय्याचा घनादेश वित्त विभागामार्फत देण्यात येईल.

११/११/२०१०

फोन : २६१२२०११

॥ अहर्निश कामसेवा ॥

ग्रामपंचायत मांजरी बु.॥

ता. हवेली, जि. पुणे.



उपमहसुब
फोन : २६२२०००५३३

समसंच
फोन : २६००२२२०११

दिनांक :

दि. १४/०३/२०११

प्रति,
मा. प्राचार्य,
पुणे जिल्हा शिक्षण मंडळाचे
ए.जी. आवटे
कॉलेज ऑफ इंजिनिअरिंग
हडपसर पुणे-२८

P.D.E.A'S
A.G Awate College of Engineering
Hadapsar Pune 411 028
Date 14/03/2011
Inward No 4885

विषय :- व्हर्चुअल क्लासरूमसाठी (आभासी वर्ग) बांधकाम पूर्णत्वाचा दाखला
मिळणेबाबत.

संदर्भ :- आपले पत्र दि. २/०३/२०११

महोदय

वरिल संदर्भीय पत्रानुसार आपले पुणे जिल्हा शिक्षण मंडळाचे ए.जी. आवटे कॉलेज
ऑफ इंजिनिअरिंगचे मांजरी बु.॥ हद्दीमधील नविन बांधकाम झालेल्या इमारतीची स्थळ
पाहणी केली असता या इमारतीमध्ये व्हर्चुअल क्लासरूम (आभासी वर्ग) चे बांधकाम पूर्ण
झालेले आहे.

आपले पत्रानुसार समक्ष पाहणी करून दाखला देण्यांत येत आहे.

DISPATCH
2) COPY to HOD [Econ] bn
bushel 18/03/11
3) COPY to Prob N.O. & K. K. S.
M.B. etc. Crim. room
[Signature]

आपला दिवाण

शासनात अधिकाारी,
ग्रामपंचायत मांजरी बु.॥
ता. हवेली, जि. पुणे

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Recent Center Shows the results of "1000"

[View Details](#) | [View Details](#) | [View Details](#) | [View Details](#) | [View Details](#) | [View Details](#) | [View Details](#) | [View Details](#) | [View Details](#) | [View Details](#)

Recent Center (Final 1 Entry)

[Entry 1 of 1 Recent Centers](#)

1000 PDC Association College of Engineering, Master's - Pune (Maharashtra) - (1/1/2017) Entry

Recent Center Details

Recent Center ID: - 1000
Center Name: - PDC Association
Center Type: - PDC
Infrastructure:

PDC AOCI - SUBMITTED

Other Details

Address: - PDC Association, Pune
Phone Number: - 020-26123456
Website: - www.pdc.org

Abstracts Visited

Abstracts

Recent Center Candidates

Recent Center Candidates:
Abstracts: - PDC Association
Infrastructure: - PDC Association

Recent Center Details

Completed Workshops - 14

- 1. Introduction to PDC Association - PDC Association
- 2. Introduction to PDC Association - PDC Association
- 3. Introduction to PDC Association - PDC Association
- 4. Introduction to PDC Association - PDC Association
- 5. Introduction to PDC Association - PDC Association
- 6. Introduction to PDC Association - PDC Association
- 7. Introduction to PDC Association - PDC Association
- 8. Introduction to PDC Association - PDC Association
- 9. Introduction to PDC Association - PDC Association
- 10. Introduction to PDC Association - PDC Association
- 11. Introduction to PDC Association - PDC Association
- 12. Introduction to PDC Association - PDC Association
- 13. Introduction to PDC Association - PDC Association
- 14. Introduction to PDC Association - PDC Association



DELNET
Developing Library Network

Dr. H. K. Kaul

Director

DELNET/MEM/IM-6910/mhpDEACE/2017

Sub : Membership of DELNET

April 21, 2017

2017-18

Dear Dr. Kumble.

We are glad to inform you that the "P. D. E. A. College of Engineering, Pune, Maharashtra" has been admitted as an Institutional Member of DELNET. Your membership number is *IM-6910*. I am herewith enclosing the receipt no. 47340 dated 21/04/2017 received vide DD. no. 796149 dated 10/04/2017 for ₹16,500/- made towards the Admission Fee & Annual Institutional Membership Fee for the period 21-04-2017 to 20-04-2018 along with a duly signed copy of the MOU for your office records. I would like to mention that the next annual membership renewal will be due by April 20, 2018.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: www.delnet.nic.in
Click onto DELNET Online (Old Portal)
Login : mhpdeace
Password : pdea6910

For asking the books on Inter Library Loan or the photocopy of an article, you have to click to the "POST" icon in the full display screen of a record once a specific book or an article is searched through title, author etc. Kindly note your ILL Password is "mhpdeacelib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources, which are not available in our union catalogues. We will try our best to locate these resources. I am also enclosing few copies of the brochure entitled "How to access DELNET online services through the web" which you may find useful for the purpose. Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site. Please note that the enclosures have been sent to the Librarian/Incharge Library.

I would like to inform you that DELNET has launched a new discovery portal for Member-Libraries. Kindly arrange to send us the filled-in copy of enclosed IP-based Access questionnaire so that the access to the new portal can be provided through IP authentication.

I hope that the members and researchers of your library will benefit by using the DELNET databases and services.

With kind regards,

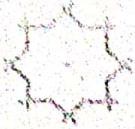
Yours sincerely,

H. K. Kaul

Dr. D.A. Kumble
Principal
P. D. E. A. College of Engineering
Manjari (BK), Hadapsar-Manjari Road
Pune-412307, Maharashtra

- Cc : 1. Prof. K.B. Dumbre, Librarian
P. D. E. A. College of Engineering, Pune, Maharashtra
(Receipt, MOU & Certificate are enclosed)
2. Dr. N.J. Deshpande, Consultant
DELNET Coordination Unit, Pune
Phone : 020-22952831
E-mail : delnetpune@gmail.com

J. N. U. Campus, Nelson Mandela Road, Vasant Kunj, New Delhi 110070
Phone : 91-11-26741111, 26741302, 9891016667 Fax : 91-11-26741122
E-mail : hkkaul@gmail.com, director@delnet.ren.nic.in Web : www.delnet.nic.in



DELNET: Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi - 110070
Contact: 011-26741305, 26741232
E-Mail: bhkaut@gmail.com
www.delnet.in

Receipt

Received with thanks from: PDEA's COLLEGE OF ENGINEERING
MANJARI (BK.), HADAPSAR-MANJARI ROAD
PUNE-412307
[DELNET MEM NO. IM-6910]

The sum of: Indian Rupees Sixteen Thousand Five Hundred Only

By: PDEA's COLLEGE OF ENGINEERING, Allahabad Bank (India)
Cheque/DD

3079549 10-Apr-2017 16,500.00

Remarks: AMOUNT RECEIVED TOWARDS ADMISSION FEES & ANNUAL INSTITUTIONAL
MEMBERSHIP FEES FOR THE PERIOD 21-04-2017 TO 20-04-2018

**₹ 16,500.00/-

Auth:  tory

**Subject to Realisation

P.D.E.A.'s College of Engineering, Manjari(BK'), Pune
 NPTEL Video Lecture on "Introduction to Machine Learning"
 Under Virtual Classroom
 Attendance Sheet

Date: 19/09/2018

Sl. No	Name of the students	Class	Signature
1	Nayan B. Nazikkar	BE MECH	<i>[Signature]</i>
2	Agar B. Mamure	BE Mech	<i>[Signature]</i>
3	Kajal Bora	SE Comp	<i>[Signature]</i>
4	Shivam A. Tilakkar	BE Mech	<i>[Signature]</i>
5	Anita Kaula	SE IT	<i>[Signature]</i>
6	Sakshi Naikawade	FE Comp	<i>[Signature]</i>
7	Rajil M. Jagdale	BE Mech	<i>[Signature]</i>
8	Pooja Lande	SE IT	<i>[Signature]</i>
9	Prachi Babale	BE IT	<i>[Signature]</i>
10	Pradeep P. Gaikwad	BE MECH	<i>[Signature]</i>
11	Sachin Jadhav	BE Mech	<i>[Signature]</i>
12	Tanuja Patil	BE Comp	<i>[Signature]</i>
13	Ashlata Patil	B.E. Comp	<i>[Signature]</i>
14	Shamaldha Patil	BE IT	<i>[Signature]</i>
15	Patil Swapnil	T.E. Comp	<i>[Signature]</i>
16	Anurag Khatke	S.E. Comp	<i>[Signature]</i>
17	Patil Swapnil A.	T.E. Comp	<i>[Signature]</i>
18	Sahar Shantilika	B.E. Comp	<i>[Signature]</i>
19	Pat Vrushali	B.E. Comp	<i>[Signature]</i>
20	Mane Kiran	B.E. Comp	<i>[Signature]</i>
21	Kale Seema	B.E. Comp	<i>[Signature]</i>
22	Jeev Parjil	B.E. Comp	<i>[Signature]</i>

Organizing staff:
 Prof. N.D. Somawane

[Signature]
 Principal
 Head of Computer Engg. Dept.
 P.D.E.A.'s College of Engineering,
 Manjari (Bk.), Pune- 412307.

CASH TAX INVOICE



VEDIKA COMPUTERS
 16, VEDIKA COMPUTERS, DIOXERBAR BRANCH NO.
 PLOT 2, Road, Noida-201305, U.P.
 Phone: 902400000 / 912088827
 E-Mail: vedikacomputers@gmail.com
 GSTIN: 27BLLPK348L1Z3

Invoice No.	VC22-23148	Date	14/01/2023
Delivery		Terms of Payment	CREDIT
Supplier Paid		Other Reference No.	
Buyer Order No.			
Invoice Document No.			14/01/2023
Dispatch through		Destination	

Order To:
PRINCIPAL COLLEGE OF ENGINEERING, MANJARI BK
 MANJARI BK, PUNE

STATE: 27-MHARASHTRA
 GSTIN:
 EMAIL: PHONE:

Billable To:
 PHONE NO.: PIN CODE: 412207

Sl. No	Description of Goods	HSN/SAC	Quantity	Rate	GST%	Amount
1	BEND EVIDO ANDROID SMART PROJECTOR 1 YR WARRANTY BY MANUFACTURER	9220000	2 NOS	6200.00	18.00	14800.00
2	HDMI CABLE 15 MTR 1 YR WARRANTY	8534	4 NOS	220.00	18.00	880.00
3	PROJECTOR CEILING MOUNT KIT 1.5Y 8 FT	8520000	1 NOS	4400.00	18.00	4992.00
4	FASTENER	741511	24 NOS	60.00	18.00	1344.00
5	CASING CARING PATTI	4008	35 NOS	120.00	18.00	2880.00
6	INSTALLATION CHARGES	9907	1 NOS	2500.00	18.00	2950.00
7	PROJECTOR SCREEN 87 WALL MOUNT INSTALL LOCK	90-0000	1 NOS	1900.00	18.00	2142.00
Total						27267.00
GST						2101.00
CGST						2101.00
SGST						909.00
Total						32378.00

Total Amount in Words: Ru. Two Lakh Twenty Three Thousand Eight Hundred Eighty Seven Only

HSN/SAC	Taxable	Rate %	Amount	Rate %	Amount	Taxable	Tax Amount
9220000	12400.00	18.00	2232.00	9.00	1116.00	12400.00	2348.00
8534	880.00	18.00	158.40	9.00	79.20	880.00	137.60
8520000	4992.00	18.00	900.36	9.00	449.28	4992.00	949.64
741511	1344.00	18.00	241.92	9.00	120.96	1344.00	262.88
4008	2880.00	18.00	518.40	9.00	259.20	2880.00	577.60
9907	2950.00	18.00	531.00	9.00	265.50	2950.00	596.50
TOTAL	18256.00		3237.80		1581.28	18256.00	4819.08

Company Name: **BLLPK348LJ**
 GSTIN: **27BLLPK348L1Z3**
 Date: **14/01/2023**
 Signature: **[Signature]**
 Stamp: **[Stamp]**



Customer Sign And Signature