



HSBPVT's GOI

Faculty of Engineering

4.3 IT Infrastructure

4.3.1: Institution frequently updates its IT facilities including Wi-Fi

Institution has adequate IT infrastructure which is constantly updated to meet the ever-changing needs of the syllabus. The institute has a Wi-Fi facility in the college campus for the student and faculty members to avail internet connection.

Sr. No.	File Description	Quantity	Page No.	Remark
1	Scanners	01	2	
2	Printer	16	3	
3	LCD Projector	10	10	
4	CCTV	51	12	
5	Access Controller	02	23	
6	Photocopy machine/ Xerox	02	24	
7	Bandwidth	155 MBPS	26	
8	Wi-Fi details	12	31	
9	Computers	334	32	

Principal

HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



parikrma
Revolution in Education

Hon. Shri. Babanrao Pachpute Vichardhara Trust's


Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

Faculty of Engineering

Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune University

Printer



**Om Sai
COMPUTERS**

|| श्री गणेशाय नमः ||
Subject to Ahmednagar Jurisdiction

|| श्री गणेशाय नमः ||
Subject to Ahmednagar Jurisdiction

"Indraprasth" Complex, Nagar-Daund Road,
Kashti, Tal. Shrigonda, Dist. Ahmednagar.,
Ph. (02487) 232051, Cell : 9960612355

TAX INVOICE

Is. Hon. Babanrao pachpute vichardhara
Trust Kashti, Tal - Shrigonda.

Date : 18/03/2011
D. C. No. _____
Invoice No. 102

No.	Description	Qty.	Rate	Amt. Incl. Vat	Amount
1	Hp 1020 plus. with 12 A Toner	1	6447	6350	6047-00
2	Pen drive 4GB	1	381	400	381-00
				Total	6428
				Vat %	322
				G. Total	6750

Store
Inward No. 461
HS
17-03-11

VAT/TIN- 27200562826V.W.E.F.26-09-2006

Words Six Thousand seven Hundred Fifty

I hereby certified that my/our registration certificate under the Maharashtra value added tax at 2002 is in force on the date in which sake of the goods specified in this invoice is made by me/us and that the transaction on the sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale with the filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Terms & Condition - 1) Good once sold will not be taken back. 2) Remittance should be made payable "OM SAI COMPUTERS" by crossed bank cheque. 3) Warranty void if marking finished or not cleared. 4) Warranty void if cheque dishonoured or seal.

Receivers Signature

[Signature]
For Om Sai Computers

[Signature]
Principal
HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



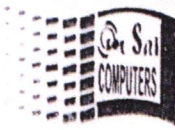
parikrama
Revolution in Education

Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

Faculty of Engineering

Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune Unive



Om Sai
COMPUTERS

॥ श्री गणेशाय नमः ॥

Subject to Ahmednagar Jurisdiction

"Indraprasth" Complex, Nagar-Daund Road,
Kashti, Tal. Shrigonda, Dist. Ahmednagar.,
Ph. (02487) 232051, Cell : 9960612355

TAX INVOICE

M/s. Hon. shri Babanrao pachpute. Vichar @herex
Trust. Kashti, Tal-shrigonda, Dist
Ahmednagar

Date : 20/01/2011

D. C. No. —

Invoice No. 133

	Description	Qty	Rate	Amt Incl. Vat	Amount
1)	Epson 691150 II 132 (01 25 Pin printer. / dot matrix).	4	12857/-	51428.00	51428.00
2)	Quick Heal Internet Security 2 pack each pack contain 10 user license.	2	3809	8000	7618.00
				Total	59046.00
				Tax "	2954.00
				G. Total	62000.00

Store
Inward No. 413

VAT/TIN-07200561526V.W.E.F.26-09-2006

(In Words

Sixty Two Thousand Only

I/We hereby certified that my/our registration certificate under the Maharashtra value added tax at 2002 is in force on the date in which 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 sale which filing of return and the due tax, if any payable on the sale has been paid or shall be paid

Terms & Condition - 1) Good once sold will not be taken back. 2) Remittance should be made payable "OM SAI COMPUTERS" by crossed

3) Warranty void if marking finished or not cleared. 4) Warranty void if cheque dishonoured or seal

Receivers Signature

For Om Sai Computers

Principal
HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



parikrama
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Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

Faculty of Engineering

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OM SAI COMPUTERS

Head Office : Chandan Nagar, Pune - Nagar Highway, Near Awari Hospital, Pune - 14.
Branch Office : Indraprastha Commercial Complex, Nagar - Daund Road, Kashti,
Tal - Shrigonda, Dist - A. Nagar, Pin - 414 701.

5

INVOICE CUM CHALLAN					
SOLD TO: Hon. Shri. Babanrao Pachpute Vichardhara Trust, Kashti, Tal-Shrigonda, Dist - A. Nagar.				INVOICE No.: 462	DATE: 07/08/09
CUSTOMER ORDER REF		VENDOR CODE	PAYMENT TERMS	DESPATCHED BY	
S.No.	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT	
1)	Quick Heal Antivirus plus 5 user pack.	1	3250	3250	00
2)	printer hp-F4288 All in one	3	3650	10950	00
				Total	14200 - 00
				% S. Tax	---
				Grand Total	14200 - 00
Lakhs	Thousands	Hundreds	Tens	Five	
	Fourteen	Two			

I/We hereby certify that our registration certification under the Bombay Sales Tax Act, 1959 is in force on the date on which the sale of the goods specified in this bill/cash memorandum is made by us and that the transaction of sales covered by this bill/cash memorandum has been affected by us in the regular course of our business.
* payment by " payee's A/c " cheque only.

Received the above material in good condition.

Receiver's Signature
GOOD ONCE SOLD WILL BE TAKEN BACK.

Payment Details :
Cash / Cheque No.: _____ Date : _____
Bank Name : _____

For OM SAI COMPUTERS

Authorized Signatory
SUBJECT TO PUNE JURISDICTION E. & O. E.

Principal
HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



parikrama
Revolution in Education

Hon. Shri. Babanrao Pachpute Vichardhara Trust's

Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

Faculty of Engineering

Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune Unive

OM SAI COMPUTERS

Head Office : Chandan Nagar, Pune - Nagar Highway, Near Awari Hospital, Pune - 14.
Branch Office : Indraprastha Commercial Complex, Nagar - Daund Road, Kashti,
Tal - Shrigonda, Dist - A. Nagar, Pin - 414 701.

(7) (8)

INVOICE CUM CHALLAN

SOLD TO: Hon. Babanrao pachpute Vichar Dhara Trust. Kashti.	INVOICE No.: 692 DATE: 05/12/09 CHALLAN No.:
--	--

CUSTOMER ORDER REF	VENDOR CODE	PAYMENT TERMS	DESPATCHED BY.
--------------------	-------------	---------------	----------------

S.No.	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
1)	printer Epson Ek-1150P 24 pin	2	12900	25800.00 (8)
2)	mouse optical compuf	30	300	9000.00 (7)
Total				34800.00
Grand Total				34800.00

We hereby certify that our registration certification under the Bombay Sales Tax Act, 1959 is in force on the date on which the sale of the goods specified in this bill/cash memorandum is made by us and that the transaction of sales covered by this bill/cash memorandum has been affected by us in the regular course of our business
* payment by " payee's A/c " cheque only.

Payment Details :
Cash / Cheque No.: Date :
Bank Name :

Received the above material in good condition.

Store [Signature]
GOOD ONCE SOLD WILL BE TAKEN BACK.

For OM SAI COMPUTERS
[Signature]
Authorised Signatory
SUBJECT TO PUNE JURISDICTION E. & O. E.

Principal
HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

Faculty of Engineering

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OM SAI COMPUTERS

Head Office : Chandan Nagar, Pune - Nagar Highway, Near Awari Hospital, Pune - 14.
 Branch Office : Indraprastha Commercial Complex, Nagar - Daund Road, Kashti,
 Tal - Shrigonda, Dist - A. Nagar, Pin - 414 701.

10

INVOICE CUM CHALLAN

SOLD TO: Hon. Shri Babanrao Pachpute Vichardhara Trust. Kashti Shrigonda.	INVOICE No.: 500 DATE: 21/01/10. CHALLAN No.:
---	---

CUSTOMER ORDER REF	VENDOR CODE	PAYMENT TERMS	DESPATCHED BY.
--------------------	-------------	---------------	----------------

S.No.	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT		
1)	Intex optical mouse	6	200	1200 - 00		
2)	Power cord.	10	30	300 - 00		
3)	monitor VGA cable.	6	250	1500 - 00		
4)	VGA cable. projector.	1	1500	1500 - 00		
5)	Canon Laser printer. (2900)	4	6850	27400 - 00		
6)	4 GB Pen drive	6	500	3000 - 00		
7)	LG External USB optical drive	3	3700	11100 - 00		
8)	Projector screen	1	3000	3000 - 00		
Total				49000 - 00		
Lakhs	Thousands	Hundreds	Tens	Five	% S. Tax	
	fourty nine				Grand Total	49000 - 00

10

I/We hereby certify that our registration certification under the Bombay Sales Tax Act, 1959 is in force on the date on which the sale of the goods specified in this bill/cash memorandum is made by us and that the transaction of sales covered by this bill/cash memorandum has been effected by us in the regular course of our business.
 * payment by " payee's A/c " cheque only.

Payment Details :
 Cash / Cheque No.: _____ Date : _____
 Bank Name : _____

Received the above material in good condition.
Store _____
Inward No. 32911/974
 Receiver's Signature _____
 GOOD ONCE SOLD WILL BE TAKEN BACK.

For OM SAI COMPUTERS

 Authorised Signatory
 SUBJECT TO PUNE JURISDICTION E. & O. E.

- * One 4GB Pen Drive
- * LG External optical Drive - 02

Handwritten signature

Principal
 HSBPV Trust's, GOI, Faculty of Engineering
 Kashti, Tal. Shrigonda, Dist. Ahmednagar

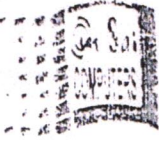


Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

Faculty of Engineering

Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune University



Om Sai
COMPUTERS

"Indraprasth" Complex, Nagar-Daund Road,
Kashti, Tal. Shrigonda, Dist. Ahmednagar.,
Ph. (02487) 232051, Cell : 9960612355

TAX INVOICE

M/s. Hon shri Babanrao pachpute
Vichadhara trust kashti
(Eng. Department)

Date : 31/10/2011

D. C. No.

1143

Invoice No.

Sl. No	Description	Qty	Rate	Incl. Vat	Amount
③	Cannon LBP Laserjet printer	1	6100	18300	17428.57
②	LG Epson 1150 dotmatrix printer	1	13500	27000	25714.28
③	Scanner (cannon)	1	3550	3550	3380.95
②	Hp 702 Black Cartridge	1	1250	2500	1190.47
Total					47714.27
Vat %					8635.73
G. Total					51350.00



Store
Inward No. 661

31-10-11

VAT/TIN- 27200562826V.W.E.F.26-09-2006

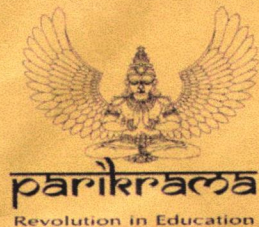
(In Words Fifty one thousand Three hundred Fifty only)

We hereby certified that my/our registration certificate under the Maharashtra value added tax at 2002 is in force on the date in which sake 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 sale which filing of return and the due tax, if any payable on the sale has been paid or shall be paid.
Terms & Condition - 1) Good once sold will not be taken back. 2) Remittance should be made payable "OM SAI COMPUTERS" by crossed
3) Warranty void if marking finished or not cleared. 4) Warranty void if cheque dishonoured or seal.

Receivers Signature

Salave P.
For Om Sai Computers

Principal
SBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

Faculty of Engineering

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GST TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

Mahendra Computers Shop No.6, Bharat Vihar Soc., Opp. of Kalmadi High School, Ganeshnagar, Erandwane Pune 04 Contact: 020-25430319, 7741030319, GSTIN/UIN: 27APSPR2557L1Z0 State Name : Maharashtra, Code : 27 E-Mail : mahendracomputers@yahoo.com	Invoice No. GST/22-23/1020	Dated 14-Sep-22
	Reference No. & Date.	Mode/Terms of Payment
	Buyer's Order No.	Other References
	Terms of Delivery	
Buyer (Bill to) HSBPVT GROUP OF INSTITUTIONS COLLEGE OF ENGINEERING Parikrama Village, Kashti, Tal. Shrigonda, Dist. Ahmednagar, Contact: 9850697112, 02487232119 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	EPSON L805 Ink Tank Printer S/n:W84K404692	84433250	1 Nos	21,500.00	Nos	15.254 %	18,220.39	
2	Tray	4823	1 Nos	500.00	Nos	15.254 %	423.73	
							18,644.12	
Less :							1,677.98	
							1,677.98	
							(-0.08)	
Total							2 Nos	₹ 22,000.00

Amount Chargeable (in words) **INR Twenty Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433250	18,220.39	9%	1,639.84	9%	1,639.84	3,279.68
4823	423.73	9%	38.14	9%	38.14	76.28
Total	18,644.12		1,677.98		1,677.98	3,355.96

Tax Amount (in words) : **INR Three Thousand Three Hundred Fifty Five and Ninety Six paise Only**

Company's PAN : **APSPR2557L**

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

- Terms & Conditions:**
1. Goods once sold will not be taken back. So please check carefully before accepting goods.
 2. All warranty liabilities lie on principal company/vendors/ service centers only as per their respective policies. We stand no liability for warranty related issues.

Company's Bank Details
 Bank Name : **HDFC Bank**
 A/c No. : **11157630000257**
 Branch & IFS Code : **Karvenagar & HDFC0001115**

Customer's Seal and Signature

for Mahendra Computers

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



Authorized Signatory

[Handwritten Signature]
9

Principal
 HSBPV Trust's, GOI, Faculty of Engineering
 Kashti, Tal. Shrigonda, Dist. Ahmednagar




Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

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Projector



**Om Sai
COMPUTERS**

॥ श्री गणेशाय नमः ॥

"Indraprasth" Complex, Nagar-Daund Road,
Kashti, Tal. Shrigonda, Dist. Ahmednagar.,
Ph. (02487) 232051, Cell : 9960612355

Subject to Ahmednagar Jurisdiction

TAX INVOICE

vs. Hon. Shree. Babanrao Pachpute.
Vichar Dhara Trust. Kashti
Tal - Shreegonda Dist. A. Nagar

Date : 01/10/2010
D. C. No.
Invoice No. 114

No.	Description	Qty.	Rate	Amt. Incl. Vat	Amount
	Liberty Projector	1	6476.	6800	6476.00
				Total	6476.00
				Vat 5%	323.00
				G. Total	6800.00

Store Kashti
Inward No. 285

Words Six Thousand Eight Hundred only

I hereby certify that my/our registration certificate under the Maharashtra value added tax at 2002 in force on the date in which sale of the goods specified in this 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 sale on filing of return and the due tax. If any payable on the sale has been paid or shall be paid.

Receiver's Signature

Om Sai Computers

Principal
HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

Faculty of Engineering

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THE HARD SHOP

IT Horizon (Complete End-End Solutions)
1593/4/5 SADASHIV PETH OFFICE NO 1 & 2 SAIDEEP APARTMENTS
NEAR S P COLLEGE, PUNE 411 030 INDIA

Phone No. - 020
24457799 - 24492577
24497700
Facsimile - 24402577

TAX INVOICE

HRI BABANRAO PACHPUTE
VICHARDHARA TAL: SHREEGONDA
AHMEDNAGAR-414701

Vendor Code BPVDT
Invoice No. -00620
D.N. No. -00620
Order No. -PO/04/2010-11
Transporter -
T.R. No. -
Vehicle No. -
Destination -
Delivery at -

Date - 13/10/2011
Date - 13/10/2011
Date - 11/09/2010
Date -

Pincode - 414701

G. No. -
JT No. -
Agent -

Credit Material

Description	Quantity	Units	Rate per RUPEES	Amount RUPEES
ELL PROJECTOR 1210S SER NO- DY514P1 2) FY514P1 3) 91614P1 9Y514P1 5) 1SX04P1 6) BX514P1 CNT04P1 8) J6W04P1 9) 8Y514P1	9.0	NOS	21,500.00	1,93,500.00
mt: Immediate Due Dt: 13/10/2011	9.0		Sub-Total :	1,93,500.00
			VAT SALES @ 12.50% :	24,188.00

Store
Inward No. 657
28/11/2011



TOTAL OUTSTANDING 122332.00

Rupees Two Lac Seventeen Thousand Six Hundred Eightyeight Only 2,17,688.00

IN/LST No.- 27190301756V
N/CST No.- 27190301756C
SERVICE TAX NO.- AARPD7992FST001

Terms and Conditions
INTEREST @ 24% ON DELAYED PAYMENTS
SUBJECT TO PUNE JURISDICTION
QUERIES REG. BILL TO BE INFORMED WITHIN ONE WEEK
PLEASE PAY PAYMENT BY CHQ/PDC

I hereby certify that my/our registration certificate under the MAH. V.A.T. Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us/me and that the transaction of sale covered by this tax inv. has been effected by me/us & shall be accounted on turnover of sales while filing return & the due tax if any payable on the sale has been paid or shall be paid.

Prepared By _____
Checked By _____

For THE HARD SHOP

Authorised Signatory

Printed by: TRIO xp

E. & O. E.



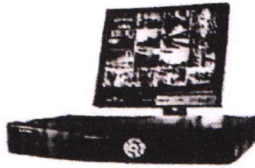
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CCTV



SECURITY SOLUTION'S

Close Circuit, Security & Safety Systems

Access Control, Time Attendance & Bio Matrix Systems

AUTHORISED DEALERS : SONY, CNB, AVTECH, HIKVISION, YOKO, PANASONIC, RELONG

To, Shri. Babanrao Pachpute Vichar Dhara Trust, Parikrama, Kashti, Shrigonda, Ahmadnagar.		P.O. No : 3315 Date : 18/01/2013			
Building -1 2 nd Floor Mechanical Engineering		Order No : Date :			
NO	ITEM	BRAND	QTY	RATE	AMOUNT
1	1/3" Colour Camera with 3.6 mm fixed lens & Exclusive Dome Housing with High Resolution 480 TVL Camera	Sony CCD Sony/ Actview	22	2100.00	46200.00
2	1/3" C-Mount Colour Day/Night Vision IR Camera with 8mm lens with mounting braket, Weatherproof Camera	Sony CCD Acti-9040M	2	3800.00	7600.00
Total					53800.00
TAX 12.5 %					6725.00
TOTAL AMOUNT					60525.00

Terms and conditions:-

- A. The above goods would undergo a proof of test at customer site and the billing will be done as per the camera suitable as quoted above.
- B. Warranty against manufacturing defects for 1 Year
- C. Warranty does not cover Power Supply.
- D. Client has to inform us of the responsible person at their end.
- E. UPS backed up Power Supply is required for the cameras.

Payment and Billing Terms for Equipments.

- A. 50% advance with purchase order
- B. 30% on delivery of goods to site.
- C. 20% on completion of entire job as mentioned in the purchase order

Thanking you,
For Security Solution's

Handwritten signature
Anand S.

Handwritten initials
V.P. S.

Principal

HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



Corporate Office & Service Center : Jai Ganesh Vision, Office No. 412/13/14, 4th Floor, 'B' Wing, Mumbai-Pune Highway, Akurdi, Pune 411035.
Phone : (020) 46781616, Call : +91 942222252, 9960826262, 9372372007 Email : securitysolutions12@gmail.com
Pune Office : Shop No.3, K. P. Nagar, Pune-Satara Road, Dhankawadi, Pune 411043.

Handwritten signature
Principal
HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



parikrama
Revolution in Education

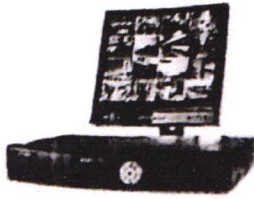
Hon. Shri. Babanrao Pachpute Vichardhara Trust's

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SECURITY SOLUTION'S

Close Circuit, Security & Safety Systems

Access Control, Time Attendance & Bio Matrix Systems

AUTHORISED DEALERS : SONY, CNB, AVTECH, HIKVISION, YOKO, PANASONIC, RELONG

To,
Shri Babanrao Pachpute Vichar Dhara Trust,
Parikrama,
Kashti,
Shrigonda,
Ahmadnagar.

P.O. No : 3314
Date : 18/01/2013

Order No :
Date :

Building -1
1st Floor Office Ground Side

NO	ITEM	BRAND	QTY	RATE	AMOUNT
1	1.3" Colour Camera with 3.6 mm fixed lens & Exclusive Dome Housing with High Resolution 480 TVL Camera	Sony CCD Sony/ Actview	29	2100.00	60900.00
2	1/3" C-Mount Colour Day/Night Vision IR Camera with 8mm lens with mounting bracket. Weatherproof Camera	Sony CCD Act-9040M	3	3800.00	11400.00
3	16-Channel Power Supply For Camera's	SMPS	2	1400.00	2800.00
4	16-Channel Stand Alone DVR with 1 TB HDD 1) Real Time Recording 2) LAN Facility 3) Access through Internet Broadband Connection anywhere 4) Manual/Motion/Timer/Alarm/Recording 5) Remote Access, Mobile Accesses 6) USB Backup 7) VGA Output	Actview	2	23000.00	46000.00
Total					121100.00
TAX 12.5 %					15137.00
TOTAL AMOUNT					136237.00

Terms and conditions:-

- The above goods would undergo a proof of test at customer site and the billing will be done as per the camera suitable as quoted above.
- Warranty against manufacturing defects for 1 Year
- Warranty does not cover Power Supply.
- Client has to inform us of the responsible person at their end.
- UPS backed up Power Supply is required for the cameras.

Payment and Billing Terms for Equipments.

- 50% advance with purchase order
- 30% on delivery of goods to site.
- 20% on completion of entire job as mentioned in the purchase order

TOTAL :- 803936
- 300001 - Advance
503936 = 00

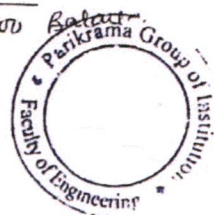
Thanking you,
For Security Solution's

Sandeep S

Wentil

Principal

HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



Corporate Office & Service Center : Jai Ganesh Vision, Office No. 412/13/14, 4th Floor, 'B' Wing, Mumbai-Pune Highway, Akurdi, Pune 411035.
Phone : (020) 46781616, Cell : +91 9422222252, 9960826262, 9372372007 Email : securitysolutions12@gmail.com
Pune Office : Shop No.3, K. P. Nagar, Pune-Satara Road, Dhankawadi, Pune 411043.

Sandeep

Principal
HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar

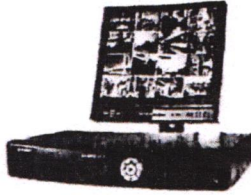


Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

Faculty of Engineering

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Engg



SECURITY SOLUTION'S

Close Circuit, Security & Safety Systems

Access Control, Time Attendance & Bio Matrix Systems

AUTHORISED DEALERS : SONY, CNB, AVTECH, HIKVISION, YOKO, PANASONIC, RELONG

To, Shri Babanrao Pachpute Vichar Dhara Trust, Parikrama, Kashti, Shrigonda, Ahmadnagar.		P.O. No : 3317 Date : 18/01/2013			
Building -2 1 st Floor ETC		Order No : Date :			
NO	ITEM	BRAND	QTY	RATE	AMOUNT
1	1/3" Colour Camera with 3.6 mm fixed lens & Exclusive Dome Housing with High Resolution 480 TVL Camera	Sony CCD Sony/ Actiview	14	2100.00	29400.00
2	1/3" C-Mount Colour Day/Night Vision IR Camera with 8mm lens with mounting bracket, Weatherproof Camera	Sony CCD Acti-9040M	2	3800.00	7600.00
3	16-Channel Power Supply For Camera's	SMPS	1	1400.00	1400.00
4	16-Channel Stand Alone DVR with 1 TB HDD 1) Real Time Recording. 2) LAN Facility 3) Access through Internet Broadband Connection anywhere 4) Manual/Motion/Timer/Alarm/Recording 5) Remote Access, Mobile Accesses 6) USB Backup 7) VGA Output	Actiview	1	23000.00	23000.00
Total					61400.00
TAX 12.5 %					7675.00
TOTAL AMOUNT					69075.00

Terms and conditions:-

- A. The above goods would undergo a proof of test at customer site and the billing will be done as per the camera suitable as quoted above.
- B. Warranty against manufacturing defects for 1 Year
- C. Warranty does not cover Power Supply.
- D. Client has to inform us of the responsible person at their end.
- E. UPS backed up Power Supply is required for the cameras.

Payment and Billing Terms for Equipments.

- A. 50% advance with purchase order
- B. 30% on delivery of goods to site.
- C. 20% on completion of entire job as mentioned in the purchase order

Thanking you,
For Security Solution's

Sandeep S.



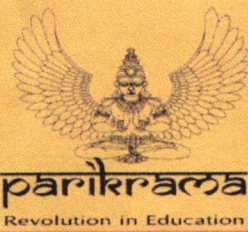
Wentil

Principal
HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar

Corporate Office & Service Center : Jai Ganesh Vision, Office No. 412/13/14, 4th Floor, 'B' Wing, Mumbai-Pune Highway, Akurdi, Pune 411035.
Phone : (020) 46781616, Cell : +91 9422222252, 9960826262, 9372372007 Email : securitysolutions12@gmail.com
Pune Office : Shop No.3, K. P. Nagar, Pune-Satara Road, Dhankawadi, Pune 411043.

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Engg



SECURITY SOLUTION'S

Close Circuit, Security & Safety Systems

Access Control, Time Attendance & Bio Matrix Systems

AUTHORISED DEALERS : SONY, CNB, AVTECH, HIKVISION, YOKO, PANASONIC, RELONG

To, Shri. Babanrao Pachpute Vichar Dhara Trust, Parikrama, Kashti, Shrigonda, Ahmadnagar.			P.O. No : 3324 Date : 18/01/2013		
Main Gate			Order No : Date :		
NO	ITEM	BRAND	QTY	RATE	AMOUNT
1	1/3" Colour Day/Night Vision IR Camera with mounting bracket, 3.6mm lens, weatherproof Camera, High Resolution's, 520 TVL Camera	Sony CCD Acti- 668II A1	2	3800.00	7600.00
2	1/3" C-Mount Colour Day/Night Vision IR Camera with 8mm lens with mounting braket, Weatherproof Camera	Sony CCD Acti-9040M	2	3800.00	7600.00
3	4-Channel Power Supply For Camera's	SMPS	1	900.00	900.00
4	4- Channel Stand Alone DVR with 1 TB HDD 1) Real Time Recording. 2) LAN Facility 3) Access through Internet Broadband Connection anywhere 4) Manual/Motion/Timer/Alarm/Recording 5) Remote Access, Mobile Accesses 6) USB Backup 7) VGA Ouput	Actiview	1	12800.00	12800.00
Total					28900.00
TAX 12.5 %					3612.00
TOTAL AMOUNT					32512.00

Terms and conditions:-

A. The above goods would undergo a proof of test at customer site and the billing will be done as per the camera suitable as quoted above.

- B. Warranty against manufacturing defects for 1 Year
- C. Warranty does not cover Power Supply.
- D. Client has to inform us of the responsible person at their end.
- E. UPS backed up Power Supply is required for the cameras.

Payment and Billing Terms for Equipments.

- A. 50% advance with purchase order
- B. 30% on delivery of goods to site.
- C. 20% on completion of entire job as mentioned in the purchase order

Thanking you,
For Security Solution's

Sandeep S.



Warti

Principal

HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar

Corporate Office & Service Center : Jai Ganesh Vision, Office No. 412/13/14, 4th Floor, 'B' Wing, Mumbai-Pune Highway, Akdrdi, Pune 411035.
Phone : (020) 46781616, Cell : +91 9422222252, 9960826262, 9372372007 Email : securitysolutions12@gmail.com
Pune Office : Shop No.3, K. P. Nagar, Pune-Satara Road, Dhankawadi, Pune 411043.

Warti

Principal

HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar

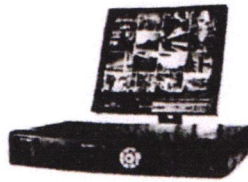


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SECURITY SOLUTION'S

Close Circuit, Security & Safety Systems

Access Control, Time Attendance & Bio Matrix Systems

AUTHORISED DEALERS : SONY, CNB, AVTECH, HIKVISION, YOKO, PANASONIC, RELONG

To, Shri. Babanrao Pachpute Vichar Dhara Trust, Parikrama, Kashti, Shrigonda, Ahmadnagar.		P.O. No : 3318 Date : 18/01/2013			
Building -2 1 st Floor Mechanical		Order No : Date :			
NO	ITEM	BRAND	QTY	RATE	AMOUNT
1	1/3" Colour Camera with 3.6 mm fixed lens & Exclusive Dome Housing with High Resolution 480 TVL Camera	Sony CCD Sony/ Actiview	13	2100.00	27300.00
2	1/3" C-Mount Colour Day/Night Vision IR Camera with 8mm lens with mounting bracket, Weatherproof Camera	Sony CCD Acti-9040M	3	3800.00	11400.00
	16-Channel Power Supply For Camera's	SMPS	1	1400.00	1400.00
4	16-Channel Stand Alone DVR with 1 TB HDD 1) Real Time Recording. 2) LAN Facility 3) Access through Internet Broadband Connection anywhere 4) Manual/Motion/Timer/Alarm/Recording 5) Remote Access, Mobile Accesses 6) USB Backup 7) VGA Output	Actiview	1	23000.00	23000.00
Total					63100.00
TAX 12.5 %					7887.00
TOTAL AMOUNT					70987.00

Terms and conditions:-

The above goods would undergo a proof of test at customer site and the billing will be done as per the camera suitable as quoted above.

- B. Warranty against manufacturing defects for 1 Year
- C. Warranty does not cover Power Supply.
- D. Client has to inform us of the responsible person at their end.
- E. UPS backed up Power Supply is required for the cameras.

Payment and Billing Terms for Equipments.

- A. 50% advance with purchase order
- B. 30% on delivery of goods to site.
- C. 20% on completion of entire job as mentioned in the purchase order

Thanking you,
For Security Solution's

Ande Sandeep S.



Wartul
Principal
HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar

Corporate Office & Service Center : Jai Ganesh Vision, Office No. 412/13/14, 4th Floor, 'B' Wing, Mumbai - Pune Highway, Akurdi, Pune 411035.
Phone : (020) 46781616, Cell : +91 9422222252, 9960826262, 9372372007 Email : securitysolutions12@gmail.com
Pune Office : Shop No.3, K. P. Nagar, Pune-Satara Road, Dhankawadi, Pune 411043.

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HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



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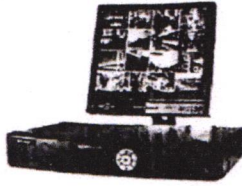
Hon. Shri. Babanrao Pachpute Vichardhara Trust's

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Engg



SECURITY SOLUTION'S

Close Circuit, Security & Safety Systems

Access Control, Time Attendance & Bio Matrix Systems

AUTHORISED DEALERS : SONY, CNB, AVTECH, HIKVISION, YOKO, PANASONIC, RELONG

To, Shri. Babanrao Pachpute Vichar Dhara Trust, Parikrama, Kashti, Shrigonda, Ahmadnagar.		P.O. No : 3319 Date : 18/01/2013			
Building -2 1 st Floor Mechanical Engineering		Order No : Date :			
NO	ITEM	BRAND	QTY	RATE	AMOUNT
1	1/3" Colour Camera with 3.6 mm fixed lens & Exclusive Dome Housing with High Resolution 480 TVL Camera	Sony CCD Sony/ Actview	11	2100.00	23100.00
2	1/3" C-Mount Colour Day/Night Vision IR Camera with 8mm lens with mounting braket, Weatherproof Camera	Sony CCD Acti-9040M	1	3800.00	3800.00
	16-Channel Power Supply For Camera's	SMPS	1	1400.00	1400.00
4	16- Channel Stand Alone DVR with 1 TB HDD 1) Real Time Recording. 2) LAN Facility 3) Access through Internet Broadband Connection anywhere 4) Manual/Motion/Timer/Alarm/Recording 5) Remote Access, Mobile Accesses 6) USB Backup 7) VGA Ouput	Actview	1	23000.00	23000.00
Total					51300.00
TAX 12.5 %					6412.00
TOTAL AMOUNT					57712.00

Terms and conditions:-

- A. The above goods would undergo a proof of test at customer site and the billing will be done as per the camera suitable as quoted above
- B. Warranty against manufacturing defects for 1 Year
- C. Warranty does not cover Power Supply.
- D. Client has to inform us of the responsible person at their end.
- E. UPS backed up Power Supply is required for the cameras.

Payment and Billing Terms for Equipments.

- A. 50% advance with purchase order
- B. 30% on delivery of goods to site.
- C. 20% on completion of entire job as mentioned in the purchase order

Thanking you,
For Security Solution's

Handwritten signature
Sandeep S.



Handwritten signature
Principal

Principal
HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar

Corporate Office & Service Center : Jai Ganesh Vision, Office No. 412/13/14, 4th Floor, 'B' Wing, Mumbai-Pune Highway, Akurdi, Pune 411035.
Phone : (020) 46781616, Cell : +91 9422222252, 9960826262, 9372372007 Email : securitysolutions12@gmail.com
Pune Office : Shop No.3, K. P. Nagar, Pune-Satara Road, Dhankawadi, Pune 411043.

Handwritten signature
Principal
HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar

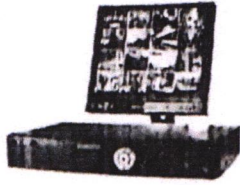


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Engg



SECURITY SOLUTION'S

Close Circuit, Security & Safety Systems

Access Control, Time Attendance & Bio Matrix Systems

AUTHORISED DEALERS : SONY, CNB, AVTECH, HIKVISION, YOKO, PANASONIC, RELONG

To, Shri. Babanrao Pachpute Vichar Dhara Trust, Parikrama, Kashti, Shrigonda, Ahmadnagar.			P.O. No : 3325 Date : 18/01/2013		
			Order No : Date :		
NO	ITEM	BRAND	QTY	RATE	AMOUNT
1	Special CCTV Cable for Cameras	RT-4	10400	Rs. 12/mtr	124800.00
2	Installation Charges	----	----	40000.00	40000.00
Total					164800.00
TAX 5 %					8240.00
TOTAL AMOUNT					173040.00

Terms and conditions:-

The above goods would undergo a proof of test at customer site and the billing will be done as per the camera suitable as quoted above.

- B. Warranty against manufacturing defects for 1 Year
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Thanking you,
For Security Solution's

[Signature]
Sandeep S.



[Signature]

Principal
HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar

Corporate Office & Service Center : Jai Ganesh Vision, Office No. 412/13/14, 4th Floor, 'B' Wing, Mumbai-Pune Highway, Akurdi, Pune 411035.
Phone : (020) 46781616, Cell : +91 942222252, 9960826262, 9372372007 Email : securitysolutions12@gmail.com
Pune Office : Shop No 3, K. P. Nagar, Pune-Satara Road, Dhankawadi, Pune 411043.

[Signature]
Principal
HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



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SoftLogic
SoftLogic Consultancy Services
 Office no. 7, 5th Floor, Building B
 City Vista, Fountain Road, Kharadi
 Pune Maharashtra 411014
 India
 GSTIN 27CDSPP9411K2ZR

Invoice
 Invoice# INV-000669

Balance Due
 0.00

Hon. Shri. Babanrao Pachpute Vichardhara Trust
 Hon. Shri. Babanrao Pachpute Vichardhara Trust,
 Kashti, Tal- Shrigonda, Dist-Ahmednagar-414701
 Mob.No.9403135996
 414701 Maharashtra


Hon. Shri. Babanrao Pachpute
 Vichardhara Trust
 Shri. Tandaleshwar Vidyalyaya
 Ap-Tandali Dumala Tal Shrigonda,
 Dist- Ahmednagar-413701
 Mob. No.9403135996
 413701 Maharashtra

Invoice Date : 16 July 2022
 Terms : Due on Receipt
 Due Date : 16 July 2022
 E-Way Bill# : 231455681111

Place Of Supply: Maharashtra (27)

#	Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Interactive LED Panel Size - 75" diagonal LED Interactive touch display Color - Black Resolution - UHD 4K Touch Technology - IR Default Operating System - Android 11 Default RAM - 4GB Default ROM - 32GB Default Processor - Quad core, ARM A73+A53 Default GPU - MaliG51 Accessories - Stylus, Wall Mount, power cable, Software Brand - Softlogic	847160	1.00 Unit	1,25,000.00	9,533.90	9,533.90	1,25,000.00

Sub Total (Tax Inclusive) 1,25,000.00
 CGST9 (9%) 9,533.90
 SGST9 (9%) 9,533.90
Total 1,25,000.00
 Payment Made (-) 1,25,000.00


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 Kashti, Tal. Shrigonda, Dist. Ahmednagar



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Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

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Tax Invoice

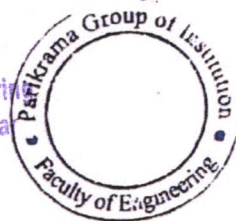
Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

Insight Security Solutions. Shop No. 2, Appa Residency, Near Mauli Office, Vadali Road, Shrigonda 413701 Phone no.: 8788667749 Email: insightsolutions121@gmail.com GSTIN: 27ABBPZ7903M1Z0 State: 27-Maharashtra				Invoice No. 119 Date 03-11-2022			
Bill To HSBPVT'S PARIKRAMA COLLEGE OF ENGINEERING KASHTI				Due Date 18-11-2022			
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Cable-Cat6 A-DLink-305 Mtr Box (as per actual)		7320	Mtr	₹ 28.00	₹ 36,892.80 (18.0%)	₹ 2,41,852.80
2	Cable routine and cabling in casing capping		7320	Mtr	₹ 21.19	₹ 27,915.25 (18.0%)	₹ 1,83,000.00
3	Old cable removing, camera removing, rack maintenance charges		11	Nos	₹ 4,000.00	₹ 7,920.00 (18.0%)	₹ 51,920.00
Total			14651			₹ 72,728.05	₹ 4,76,772.80
Invoice Amount In Words Four Lakh Seventy Six Thousand Seven Hundred and Seventy Three Rupees only Payment Mode Cash				Amounts: Sub Total ₹ 4,76,772.80 Round off ₹ 0.20 Total ₹ 4,76,773.00 Received ₹ 4,00,000.00 Balance ₹ 76,773.00 Previous Balance ₹ 0.00 Current Balance ₹ 76,773.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
	₹ 4,04,044.75	9.0%	₹ 36,364.03	9.0%	₹ 36,364.03	₹ 72,728.05	
Total	₹ 4,04,044.75		₹ 36,364.03		₹ 36,364.03	₹ 72,728.05	

Handwritten Signature
Principal
 HSBPV Trust's, GOI, Faculty of Engineering
 Kashti, Tal. Shrigonda, Dist. Ahmednagar



Handwritten Signature
Principal
 HSBPV Trust's, GOI, Faculty of Engineering
 Kashti, Tal. Shrigonda, Dist. Ahmednagar



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Terms and conditions:

Credits will only be authorized under the desecration of the Management.

Make all checks payable to: M/s Your company Name.

Balance due within 10 days of Invoice date. 20% Interest/Moth there after.

Settlement within 14 days of Invoice. Any goods remain the property of "YOUR COMPANY NAME" Until full payment is received.

The payment shall become due within 30 days of Invoice Issue date. If payment is delayed by more than that, the company shall have the right, at its discretion, to terminate the contract or to apply a surcharge at an interest rate at an interest rate 2% above the bank base lending rate.

2% discount for paying within 10 days, otherwise entire amount within 30 days.



UPI

Company's Bank details:

Bank Name: HDFC BANK, SHRIGONDA

Bank Account No.: F0200059724322

Bank IFSC code: HDFC0002986

Account Holder's Name: Insight Security Solutions, Shrigonda

For, Insight Security Solutions.



Authorized Signatory

Acknowledgment

Insight Security Solutions.

HSBPVT'S PARIKRAMA COLLEGE OF ENGINEERING KASHTI

Invoice No. : 119

Invoice Date : 03-11-2022

Invoice Amount : 476773.0

Receiver's Seal & Sign

Wp

Principal

HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



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Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

Bill of Supply

Insight Security Solutions Shop No. 2, Aappa Residency, Near Mouli Office, Vadali Road, Shrigonda 413701 Phone no.: 8788667749 Email: insighttsolutions121@gmail.com		Invoice No. 543 PO date 05-01-2023	Date 30-03-2023 PO number 367			
Bill To Parikrama College of Engineering Kashti						
#	Item name	HSN/SAC	Quantity	Unit	Price/unit	Amount
1	DS-8664 NI-18 64 CH Project Series nvr		1	NOS	₹ 67260.00	₹ 67260.00
2	DS-2CD1023G0E-1 Hikvision 2MP IP IR Bullet outdoor waterproof camera, H.265+, 3D DNR, 30 mtr IR range, IP67		10	NOS	₹ 3363.00	₹ 33630.00
3	DS-2CD1323G0E-1 Hikvision 2MP IP IR Dome indoor camera, H.265+, 3D DNR, 30 mtr IR range, IP67		40	NOS	₹ 3245.00	₹ 129800.00
4	8tb sata surveillance hdd		2	NOS	₹ 20296.00	₹ 40592.00
	Netgear GS-324 24 Port Poe Switch		4	NOS	₹ 38586.00	₹ 154344.00
	GS 108 PP Full Giga POE 63		1	NOS	₹ 10366.00	₹ 10366.00
7	PVC Box 4*4 MTC original		50	NOS	₹ 59.00	₹ 2950.00
8	Rj 45 Connector Crimping and testing		200	NOS	₹ 35.40	₹ 7080.00
9	NVR & Camera Installation, Commissioning, testing		51	NOS	₹ 354.00	₹ 18054.00
10	Switch installation (as per actual)		5	NOS	₹ 236.00	₹ 1180.00
11	Supply and installation 2u rack MTC		1	NOS	₹ 1888.00	₹ 1888.00
12	Media Converter for OFC to LAN and vice versa		4	NOS	₹ 3304.00	₹ 13216.00
13	Ofc Cable, routine and cabling as per actual		1	NOS	₹ 40.00	₹ 40.00
14	Ofc closer Box Big		8	NOS	₹ 188.75	₹ 1510.00
15	Ofc patch cords		8	NOS	₹ 247.75	₹ 1982.00
16	Splicing Charges		1	NOS	₹ 4000.00	₹ 4000.00
Total			336			₹ 487892.00
Invoice Amount In Words Four Lakh Eighty Seven Thousand Eight Hundred and Ninty Two Rupees only Payment Mode Cash		Amounts: Sub Total ₹ 487892.00 Total ₹ 487892.00 Received ₹ 400000.00 Balance ₹ 87892.00 Previous Balance ₹ 0.00 Current Balance ₹ 87892.00				
Terms and conditions: 1. This is final Invoice copy as per completion of work 2. Installation Time : 15 days/ Week after delivery of goods at your site. 3. All prices referred above are inclusive of applicable GST 4. Our products are covered by 1 or 2 year Warranty depending on items. 5. Price, Model no. and product specifications are subject to change without any prior notice 6. Power Supply and Monitor 1 Year Warranty 7. DVR, Camera and HDD 2 Year Warranty 8. Warranty does not cover Misuse, Abuse and force majeure conditions like Earthquake, Floods, Lightning, Strikes and other social disturbances.						
				Company's Bank details: Bank Name: HDFC BANK, SHRIGONDA Bank Account No.: 50200059724322 Bank IFSC code: HDFC0002986 Account Holder's Name: INSIGHT SECURITY SOLUTIONS For Insight Security Solutions 		

HSBPV Trust's, GOI, Faculty of Engineering
 Kashti, Tal. Shrigonda, Dist. Ahmednagar

Principal
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 Kashti, Tal. Shrigonda, Dist. Ahmednagar



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Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

Faculty of Engineering

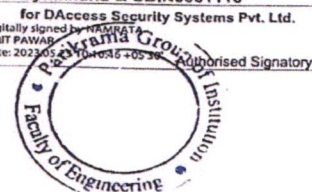
Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune Univer

Access Controller

Tax Invoice		(DUPLICATE FOR TRANSPORTER)							
DAccess Security Systems Pvt. Ltd. Office No.5 , 3rd Floor, Revali Arcade - II, Opp.Kapil Malhar Society, Baner, Pune 411045 Tel.:- +9120 41241256 GSTIN/UIN: 27AACCD7325G1ZR State Name : Maharashtra, Code : 27 CIN: U32204PN2007PTC130954 E-Mail : akash@daccess.co		Invoice No. 22-23/NOV/004	Dated 1-Nov-22	Delivery Note Mode/Terms of Payment 100% Advance		Reference No. & Date. Other References Nisar.Shaikh - 9049191716		Buyer's Order No. DA#22930-3	Dated 30-Sep-22
Buyer (Bill to) HSBPVT GOI COLLEGE OF ENGINEERING Hon.Shri Babanrao Pachpute Vichardhara Trust. Ap-Kashti,Taluka-Shrigonda, District-Ahmednagar Pin-414701. State Name : Maharashtra, Code : 27		Dispatch Doc No.	Delivery Note Date	Dispatched through		Destination		Terms of Delivery	
Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Double Sided Swing Gate Double Sided Swing Gate Frame Work SS304 For Authorize Staff and Students entry.	83026000	18 %	2 Nos	1,45,850.00	Nos	35 %	1,89,605.00	
2	Single Sided Swing Gate Single Sided Swing Gate Frame Work SS304 for Authorize Staff And Student Entry.	83026000	18 %	2 Nos	1,06,500.00	Nos	35 %	1,38,450.00	
3	Glass High Speed Swing Gate Glass High Speed Swing Gate Frame Work SS304 For Wheel Chair and Visitors Entry.	83026000	18 %	1 Nos	1,39,850.00	Nos	35 %	90,902.50	
4	Software Authorize Visitor managment WEB based System. Face And Card Transfer Software for access control Software	85219090	18 %	1 Nos	85,000.00	Nos	35 %	55,250.00	
5	ACCESS CONTROLLER High Speed Face+Finger+Smart Card Access Controller	84733091	18 %	7 Nos	15,275.00	Nos		1,06,925.00	
6	SMPS Power Supply SMPS (Power Supply) f for AI Based Face device	85044090	18 %	7 Nos	845.00	Nos		5,915.00	
7	Mounting Stand Stand For Mounting Device On Swing Gate	85381010	18 %	7 Nos	1,190.00	Nos		8,330.00	
	Installation Charges-GST @ 18% Installation & Commitionning Training of hardware. Including Packing and Forwarding	995461	18 %					5,95,377.50	
	Output CGST @ 9%					9 %		55,428.98	
	Output SGST @ 9%					9 %		55,428.98	
	Round Off							(-0.46)	
Total				27 Nos				Rs. 7,26,735.00	
Amount Chargeable (in words) INR Seven Lakh Twenty Six Thousand Seven Hundred Thirty Five Only		E. & O.E							
Company's PAN : AACCD7325G		Company's Bank Details Bank Name : State Bank of India-5798 A/c No. : 32798705798 Branch & IFS Code : Deccan Gymkhana & SBIN0001110							
Declaration 1. INTEREST @18% PM WILL BE CHARGED IF THE PAYMENT IS NOT MADE WITHIN THE TIME LIMIT AS PER MSME ACT. 2. GOODS ONCE SOLD, WILL NOT BE TAKEN BACK AT ANY CIRCUMSTANCES. 3. SUBJECT TO PUNE		Digitally signed by NAMRATA AMIT PAWAR Date: 2022.11.01 10:05:30 +0530		for DAccess Security Systems Pvt. Ltd. Authorized Signatory					
		NAMRATA AMIT PAWAR							

This is a Principal Invoice

HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



Principal
HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



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Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

Faculty of Engineering

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Xerox



196, Srikrishna Society, Sahakar nagar No.2, Pune - 09, M.: 9970096640
Telefax : 020-24215796, 24230164 imagesols@gmail.com

TAX INVOICE



A Complete Solution

Bill To: The Principal Faculty of Engineering, Tal-Post-Kashti, Tal-Shrigonda, Dist-Ahmednagar-414701	Invoice No.	519	Terms of Delivery/Paymen 50% by cheque against delivery & 50% PDC within Eight days.
	Date:	02/05/2013	
	Del. Ch. No.	564	
	Date:	03/05/2013	
Ship To: Hon. Shri Babanrao Pachpute Vichardhara Trust's behind Saikrupa Dairy Tal-Post-Kashti, Tal-Shrigonda Dist-Ahmednagar-414701	Your Order Ref:	P.O. No.Engg/2013-14	
	Date:	30/04/2013	
	Booked By:	Mr. V.C. TodKari	
	Venue:	Kashti.	

Description	Rate per unit	Qty.	Amount In Rs.
1 <u>Canon IR 2520 with Toner</u>	85,000.00	01	85,000.00
2 <u>DADF Unit</u>	28,500.00	01	28,500.00
<u>VAT @ 5%</u>			5,675.00
Paid			---
Balance Due			1,19,175.00
Total			1,19,175.00

rupees In Words: One Lac Nineteen Thousand One Hundred Seventy Five Only.

I hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sale of the goods specified in this Tax Invoice is made by me/us & the transaction of sale covered by this Tax Invoice has been effected by me/us. And it shall be accounted for the turnover of sales while filing my return & the tax. If any, Payable on the sale has been paid or will be paid.

VAT TIN No: 27450716482V,
CST TIN No: 27450716482C,
PAN No.: AJCPA7261L

Terms & Conditions:
Goods once sold will not be taken back Subject to Pune Jurisdiction.
Interest @ 24%p.a. will be charge overdue bills

For



Thank You for your Business, Visit Again!!!

Canon



SHARP

SCHOLAR

RICOH

Principal

HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



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Hon. Shri. Babanrao Pachpute Vichardhara Trust's

Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

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ANIRUDDHA COMPUTERS & SECURITY SYSTEMS

Flat No. 6, Audhesh Sahakar Apartment, Meera Society Road,
Daund, Pune, Maharashtra - 413 801
Mob: 9960607002 / 7755897002

TAX INVOICE

DATE: 06/07/2017
QUOTE #: 579
VALID UNTIL: 05/06/2017

CUSTOMER
PARIKRAMA COLLEGE OF ENGG
KASHTI
414701

DESCRIPTION	RATE	QTY	TAXED	AMOUNT
KONICA MINOLTA 367 XEROX MACHINE	161,000.00	1.00	X	161,000.00
Note : Technical Engineer Charges @ 750/- per Day Extra				

TERMS AND CONDITIONS
1. Customer will be billed after indicating acceptance of this quote
2. Payment will be due prior to delivery of service and goods
3. Delivery within 7 days from receipt of confirm PO

COMPANY DETAILS
VAT TIN NO : 27761102711V
CST TIN NO : 27761102711C
PAN NO : BICPB0120L
BANK NAME : SBI,SRPF CAMPUS BRANCH, DAUND
A/C No. : 33880670115
IFSC CODE : SBIN0010718

Subtotal 161,000.00
Taxable 5% 161,000.00
Taxable 12.5%
Tax due 8,050.00
Other
TOTAL INR 169,050.00

For Aniruddha Computers & Security Systems

SWAPNEEL BAGAI

Principal
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Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

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Bandwidth

TATA TELE BUSINESS SERVICES



Customer Details:

MA NA SHRI BABANRAO PACHPUTE VICHARDHARA TRUST
 Mr SHAIKH NISAR NIJAM
 POST BOX-001
 .. SHRIGONDA, AHMEDNAGAR-414701
 AHMEDNAGAR
 MAHARASHTRA - 414701

TAX INVOICE

Service Details:

Account No : 605949680

Bill Details:

Bill/Invoice No : 2167317456
 Bill Date : 03-Dec-21
 Bill Period : Quarterly
 Due Date : 20-Dec-21
 Security Deposit : 0
 Credit Limit : 2099999



E-bill email ID : Bhosale.vishal73@gmail.com
 Customer GST No :
 Bill Sequence No. : 38

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	Amount due before due date	Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 2,06,500.00	Rs. 2,06,500.00	Rs. 2,06,500.00	20-Dec-21

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Dec-21 to avoid late payment charges

SOME PARTNERSHIPS ARE GAME CHANGING.

TATA TELE BUSINESS SERVICES | ZOOM

For more information, call us at **18002661111**

Trusted Service | User-Friendly Interface
 Robust Security | One-Stop Shop for SMEs

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill **Pay Online with iManage Self Care**
 Login to your iManage Self care account <https://www.tatateleservices.com/iManage>

Your Nearest Bill Payment Locations for Cheque Collections:

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605949680"



Account No: 605949680	Invoice No: 2167317456	Bill Date: 03-Dec-21	Due Date: 20-Dec-21	Bill Amount: Rs. 2,06,500.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: <input type="text"/>		

TATA TELESERVICES (MAHARASHTRA) LTD

Signature Not Verified

Digitally signed by NEERAJA AKUNURI

Date: 2021.12.03 21:25:25 IST

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chirchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC086354.

Principal
 HSBPV Trust's, GOI, Faculty of Engineering
 Kashti, Tal. Shrigonda, Dist. Ahmednagar



Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

Faculty of Engineering

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Page 2 of 5

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
 2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100. SMS would be charged at standard rate (Local 60ps, STD Rs.1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
 3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
 4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
 5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatateleservices.com
 6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
 7. Collection policy is updated on our website www.tatateleservices.com
 8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @ 10% p.a
 9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com> 8082#/subscriber-login
 10. TTS/TML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatateleservices.com for other conditions applicable.
 11. Payment received after due date: Applicable Interest would be charged on the payments.
 12. Reverse charge mechanism is not applicable.
 13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details ("if applicable) while making payment to ensure correct and timely processing
 14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
 15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
 16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
 17. This invoice is system generated and doesn't require any signature.
 18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to 1515@tatatel.co.in. Any request will be effective from forthcoming invoice.
 19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out to Account Manager / Relationship manager.
 20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
- Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTL, and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
Email ID : 1515@tatatel.co.in
Website : www.tatateleservices.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

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Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

Faculty of Engineering

Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune Univer

Bill Details

Account No. 605949680

Bill Date 03-Dec-21
Bill Period Quarterly
Due Date 20-Dec-21

Summary of Current Net Charges Rs.

1) Rental charges	1,75,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	1,75,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	31,500.00
Total Current Charges	2,06,500.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0024105827898	1,75,000.00	0.00	0.00	31,500.00	2,06,500.00
Total		1,75,000.00	0.00	0.00	31,500.00	2,06,500.00

Bifurcation of the Goods and Services Tax(Rs.)


Central Goods and Services Tax @ 9.0%	15,750.00
State Goods and Services Tax @ 9.0%	15,750.00

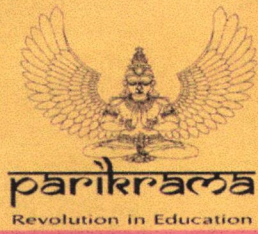
Installation/ Place of Supply:

MA NA SHRI BABANRAO PACHPUTE VICHARDHARA TRUST
POST BOX-001 PARIKRAMA VILLAGE, KASHTI, SHRIGONDA, AHMEDNAGAR-414701
AHMEDNAGAR, 414701
AHMEDNAGAR
MAHARASHTRA - 414701, State Code: 27

Payment Details

Total Payments: Rs.0.00


Principal
HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



ग्रुप ऑफ इन्स्टिट्यूट्स

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

Faculty of Engineering

Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune Univer

Bill Details

Bill/Invoice No 2167317456
Account No 605949680
Service / Product: Internet port service
Bill Plan IPS BILLING PLAN

Tata Tele Number 0024105827898
Bill Date 03-Dec-21
Bill Period Quarterly
HSN 998421
Po No HSBPVT/107/2020-21

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Bandwidth Adv Charges (ARC) (charges from 28-Dec-21 to 27-Mar-22)			1,75,000.00	1,75,000.00
Total			1,75,000.00	1,75,000.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				15,750.00
State Goods and Services Tax @ 9.0%				15,750.00
Total				31,500.00
Total Current Charges				2,06,500.00

Two Lakhs Six Thousand Five Hundred Rupees

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Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

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Your LeasedLine Details:

CIRCUIT ID	0024105827898
P.O.No.	HSBPVT/107/2020-21
Link Commissioning Date	28-Dec-18
Bandwidth	155 Mbps
A Address	POST BOX-001 PARIKRAMA VILLAGE, KASHTI, SHRIGONDA, AHMEDNAGAR-414701,AHMEDNAGAR-414701
A Address1	PARIKRAMA VILLAGE, KASHTI,
A Address2	SHRIGONDA, AHMEDNAGAR-414701,AHMEDNAGAR-414701
B Address	AHMEDNAGAR-414701.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Rate revised
Service Type	
TRAI Rate	0.00
Annual Rental charges	700000
Circle	REST OF MAHARASHTRA

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Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

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Wi-Fi details

Bill of Supply

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier


Insight Security Solutions Shop No. 2, Aappa Residency, Near Mauli Office, Vadali Road, Shrigonda 413701 Phone no : 8788667749 Email: insightsolutions121@gmail.com		Invoice No. 562	Date 19-01-2022			
Bill To Parikrama College of Engineering Kashti.						
#	Item name	HSN/SAC	Quantity	Unit	Price/unit	Amount
1	Ac 1200 D link router DIR 825		12	NOS	₹ 2450.00	₹ 29400.00
Total			12			₹ 29400.00
Invoice Amount In Words Twenty Nine Thousand Four Hundred Rupees only Payment Mode Credit				Amounts: Sub Total ₹ 29400.00 Total ₹ 29400.00 Received ₹ 0.00 Balance ₹ 29400.00 Previous Balance ₹ 0.00 Current Balance ₹ 29400.00		
Terms and conditions: 1 This is final invoice copy as per completion of work 2 Installation Time : 15 days/ Week after delivery of goods at your site 3 All prices referred above are inclusive of applicable GST 4 Our products are covered by 1 or 2 year Warranty depending on items 5 Price, Model no. and product specifications are subject to change without any prior notice 6 Power Supply and Monitor 1 Year Warranty 7 DVR, Camera and HDD 2 Year Warranty 8 Warranty does not cover Misuse, Abuse and force majeure conditions like Earthquake, Floods, Lightning, Strikes and other social disturbances.				Company's Bank details: Bank Name : HDFC BANK, SHRIGONDA Bank Account No. : 50200059724322 Bank IFSC code : HDFC0002986 Account Holder's Name : INSIGHT SECURITY SOLUTIONS		
 UPI QR CODE TO PAY		For, Insight Security Solutions  Authorized Signatory				

Acknowledgment Insight Security Solutions

Parikrama College of Engineering Kashti.

Invoice No : 562
 Invoice Date : 19-01-2022
 Invoice Amount : 29400.0

Receiver's Seal & Sign


Principal
 HSBPV Trust's, GOI, Faculty of Engineering
 Kashti, Tal. Shrigonda, Dist. Ahmednagar



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Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

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Bills

GST TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

Mahendra Computers Shop No.6, Bharat Vihar Soc., Opp. of Kalmadi High School, Ganeshnagar, Erandwane Pune 04 Contact: 020-25430319, 7741030319, GSTIN/UIN: 27APSPR2557L1Z0 State Name : Maharashtra, Code : 27 E-Mail : mahendracomputers@yahoo.com	Invoice No. GST/21-22/1133	e-Way Bill No. 281490675905	Dated 4-Sep-21
	Reference No. & Date.		Mode/Terms of Payment RTGS 19/08/2022
	Buyer's Order No. HSBPVT/2021-22/003		Dated 19-Aug-21
	Bill of Lading/LR-RR No.		Motor Vehicle No. MH12TV8454
Buyer (Bill to) Hon. Shri. Babanrao Pachpute Vichardhara Trust Parikrama Village, Kashti, Tal. Shrigonda, Dist. Ahmednagar, Contact: 9850697112, 02487232119 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REFURBISHED BRANDED DESKTOP DELL OPTIPLEX 3050 SFF INTEL I5 6TH GEN, 8GB DDR4 RAM 240GB CRUCIAL SSD - 3 YRS WARRANTY DELL USB MOUSE+KBD 3 YRS WARRANTY 1 YR WARRANTY ON SMPS, M.B., RAM NO WARRANTY ON PROCESSOR	8473	50 Nos	13,559.32	Nos		6,77,966.00
2	DELL D2020H 20" MONITOR 2B8BWQ3,2B98WQ3,2BH9WQ3,2CC9WQ3 2GC0CGM3,2G2BGM3,2G6CGM3,2G8BGM3 2GC9GM3,2GHDGM3,2GS9GM3,2N8DGM3 2NB9GM3,2NCCGM3,2NFBGM3,2NQBGM3 316BWQ3,35Q8WQ3,B1TFGM3,B1XGGM3 B20FGM3,B23FGM3,B24FGM3,B25GGM3 CKHJLP3,CKJGLP3,CKJKLP3,CN4JLP3 CN5HLP3,CNCJLP3,CNCKLP3,CNDJLP3 CR5JLP3,CRHHP3,CRHJLP3,CTRGLP3 D3CHLP3,D3XGLP3,D41JLP3,DB8KLP3 DBCKLP3,DBTGLP3,DDHLP3,DGHGLP3 DGHJLP3,DGZGLP3,DH2JLP3,DH3HLP3 F4PFGM3,F4SFGM3	8528	50 Nos	6,949.15	Nos		3,47,457.50
							10,25,423.50
							92,288.12
							92,288.12

continued to page number 2

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

W
Principal
HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

Faculty of Engineering

Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune University

GST TAX INVOICE CUM DELIVERY CHALLAN(Page 2)

(ORIGINAL FOR RECIPIENT)

Mahendra Computers Shop No.6, Bharat Vihar Soc., Opp. of Kalmadi High School, Ganeshnagar, Erandwane Pune 04 Contact: 020-25430319, 7741030319, GSTIN/UIN: 27APSPR2557L1Z0 State Name : Maharashtra, Code : 27 E-Mail : mahendracomputers@yahoo.com	Invoice No. GST/21-22/1133	e-Way Bill No. 281490675905	Dated 4-Sep-21
	Reference No. & Date.		Mode/Terms of Payment RTGS 19/08/2022
	Buyer's Order No. HSBPVT/2021-22/003		Dated 19-Aug-21
	Bill of Lading/LR-RR No.		Motor Vehicle No. MH12TV8454
Buyer (Bill to) Hon. Shri. Babanrao Pachpute Vichardhara Trust Parikrama Village, Kashti, Tal. Shrigonda, Dist. Ahmednagar, Contact : 9850697112, 02487232119 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.2
Total			100 Nos				₹ 12,10,000.00

Amount Chargeable (in words)

INR Twelve Lakh Ten Thousand Only

E. & O. B.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	6,77,966.00	9%	61,016.94	9%	61,016.94	1,22,033.88
8528	3,47,457.50	9%	31,271.18	9%	31,271.18	62,542.36
Total	10,25,423.50		92,288.12		92,288.12	1,84,576.24

Tax Amount (in words) : **INR One Lakh Eighty Four Thousand Five Hundred Seventy Six and Twenty Four paise Only**

Company's PAN : **APSPR2557L**

Declaration

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

Terms & Conditions:

1. Goods once sold will not be taken back. So please check carefully before accepting goods.
2. All warranty liabilities lie on principal company/vendors/ service centers only as per their respective policies. We stand no liability for warranty related issues.

Company's Bank Details

Bank Name : **HDFC Bank**
A/c No. : **11157630000257**
Branch & IFS Code : **Karvenagar & HDFC0001115**


Customer's Seal and Signature

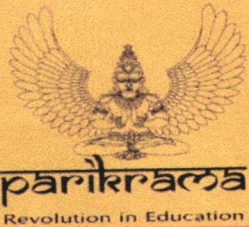
for Mahendra Computers

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice


Principal
HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

Faculty of Engineering

Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune University

Lenovo (India) Private Limited
 R.S. No. 19/1A & 19/2A, ECR Road, Thalavakuppam Revenue Village
 Ariyankuppam Commune, Pondicherry 605007, Pondicherry
 Tel: 91-413-2619400 Fax: 91-413-2619428

INVOICE CUM DELIVERY CHALLAN
 Rule 11 of Central Excise (no.2), Rules 2001)

Invoice No: 1337211XM001
 Range: No. 1 Vellalar Nagar Manjakuppam Cuddalore 607 001
 Central Excise Division: No. 1 Vellalar Nagar Manjakuppam Cuddalore 607 001

CST No: 34370004091/Dt. 15-04-2005
 LST No: 34370004091
 PAN No: AABC1337211
 TIN: 34370004091
 COMMISSIONARATE PONDICHERRY
 Insurance No: LENMAR0607

Duplicate for transporter
 Date and Time of Preparation of Invoice: 06.06.2012 14:03:03
 Date of Dispatch: 06.06.2012

To: Shree Babanrao Pachpute Vichardhara Trust
 Kashti, Tal - Shrigonda, Dist - Ahmednagar - 414701

Invoice No: 6400491825
 Invoice Date: 06.06.2012
 PO No: COM/2012-13
 PO Date: 31.05.2012

Authenticated By:

DECLARATION: 4310368151 / 02.06.2012
 5202413778

Excise Duty Rate: 12%
 Cess on Excise Duty: 3%

Code	Item Description (Chapter Id)	Quantity	Unit Rate	Basic/Assessable Value	Excise Duty%	Excise Duty	Tax%	Tax Amount	Total Amount(INR)
PMI	NO OS - I161/3 2120/2GB/500GB/NO ODD	280	21,189.94	5,933,184.37	12.360	733,335.63	5.00	333,326.00	6,999,846.00
AB1	Think Vision D186 Wide	280	0.00	0.00	12.360	0.00	0.00	0.00	0.00
Sub Total:				5,933,184.37		733,335.63		333,326.00	

Excise Duty Payable: RUPEES SEVEN LAKHS, THIRTY-THREE THOUSAND, THREE HUNDRED THIRTY-FIVE AND SIXTY-THREE PENCE ONLY
 Notification no. 2/2008 CE dated 1/3/2008 Sl no. 62)

Sub Total: 6,999,846.00
 Octroi: 0.00
 WCT: 0.00
 Total Invoice Amount: 6,999,846.00
 Less: Advance: 6,999,846.00
 Net Amount Due: 0.00

Payment Terms: 100% advance payment
 Net Amount Due: RUPEES ZERO ONLY

Courier/Transport: Blue Dart Road
 Way Bill No: 5018034498
 No of Cases: 280
 Weight: 280

We certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional flow of consideration directly or indirectly from the buyer.

Inward No. 81-3 J... 1162
 for Lenovo (India) Private Limited
 Authorised Signatory

E&O.E
 Regd & Corp Office: LENOVO INDIA PVT LTD., FERNS ICON, LEVEL -2, DODDENAKUNDI VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI POST, KR PURAM HOBLI, BANGALORE- 560037.
 Page: 1 / 1

Bank Details:
 Account No: 0035570004, Citibank N.A., 506/507, Level 5, Prestige Meridian II, M.G.Road, Bangalore - 560001. (MICR # 560037002, RTGS/NEFT # CITI0000004, Swift # CITIINBX)

Payment by Cheque/ Post To:
 LENOVO INDIA PVT LTD., FERNS ICON, LEVEL - 2, DODDENAKUNDI VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI POST, KR PURAM HOBLI, BANGALORE-560037.



Terms & Conditions:
 1. Late payment fee of 2% per month will be charged from due date for payment, on the outstanding Invoice value. 2. 100% payment should be made prior to installation unless specifically agreed to otherwise by us.

Signature
Principal
 HSBPV Trust's, GOI, Faculty of Engineering
 Kashti, Tal Shrigonda, Dist. Ahmednagar



Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

Faculty of Engineering

Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune University

<p>WIPRO LIMITED Wipro Limited (Infotech Group) Kotdwar Factory Plot # C1 to C6 and C65 to C71 AS Sigaddi growth Centre, Kotdwar Uttaranchal- CST: TIN: UA-05007615010 ST Regn. No: AAACW0387R ST062PAN WI-Pune/0081710086</p>	<p>Invoice No. 11194/5640 Invoice Date 24.09.2011 And 03/2010-11 CST No. 0 LST No. 0 TIN No. 0 SO REF: 100201731 Pay Terms: As per your Purchase Order Prepared on: 20.09.2011 Time: 14:47:07Hrs</p>
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<p>Delivered to: 1334324 HON SHREE BABANRAO PANCHPUTE NAGAR DAUND RD STATE HIGHWAY NO 10 VICHARDHARA TRUST SHRIGONDA DIST AHMEDNAGAR-414701, WI-Maharashtra</p> <p>Contact : VIKRAM Tel. : 02487 232020</p>	<p>Delivered to: 1334324 HON SHREE BABANRAO PANCHPUTE NAGAR DAUND RD STATE HIGHWAY NO 10 VICHARDHARA TRUST SHRIGONDA DIST AHMEDNAGAR-414701, WI-Maharashtra</p> <p>Contact : VIKRAM Tel. : 02487 232020</p>
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TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%	ECC Exempted under Notification
Computer and Units thereof	8471.49.00 ; 8471.30.60	Vide Notification	NIL	36/2001 - C.E. (N.T.) - 26-06-01 ECC No. Notification 36/2001 - 26 - 06 - 01 Commissionerate : Meerut-I
Parts & Accessories of Computer	8473.30.00	49/2003/dt. 10.06.2003		
Computers Software	8523.80.20	50/2003/dt. 10.06.2003		

Product Code	Description of Goods	Total Qty.	Rate per Unit Rs. Ps.	Total Invoice Value Rs. Ps.
WIVS2755-0035 52755	EVOLV OPTICAL MOUSE USB TFT 19 WIDE EVOLV DISTRIBUTION SCW-3 YR.WRNTY C2D E7500 2.93G 1066F 3MB 775P 320GB SATA2 7200RPM HDD UBUNTU LINUX OPERATING SYSTEM EVOLV CHASSIS SFF EVOLV KBD PS2 2GB DDR3 1333 Memory	100.000	18,660.29	1,866,029.00
<p>S1.No. FUV03500062, FUV03500063, FUV03500064, FUV03500065 S1.No. FUV03500066, FUV03500067, FUV03500068, FUV03500069 S1.No. FUV03500070, FUV03500071, FUV03500072, FUV03500073 S1.No. FUV03500074, FUV03500075, FUV03500076, FUV03500077 S1.No. FUV03500078, FUV03500079, FUV03500080, FUV03500081 S1.No. FUV03500082, FUV03500083, FUV03500084, FUV03500085 S1.No. FUV03500086, FUV03500087, FUV03500088, FUV03500089 S1.No. FUV03500090, FUV03500091, FUV03500092, FUV03500093 S1.No. FUV03500094, FUV03500095, FUV03500096, FUV03500097 S1.No. FUV03500098, FUV03500099, FUV03500100, FUV03500101 S1.No. FUV03500102, FUV03500103, FUV03500104, FUV03500105 S1.No. FUV03500106, FUV03500107, FUV03500108, FUV03500109 S1.No. FUV03500110, FUV03500111, FUV03500112, FUV03500113 S1.No. FUV03500114, FUV03500115, FUV03500116, FUV03500117 S1.No. FUV03500118, FUV03500119, FUV03500120, FUV03500121</p>				

Total Invoice Value: 1,866,029.00

Total Excise Duty: 0.00

Remarks: Inward No. 542 BD 50152073624 No. & Descp of Pkgs.: 00200

certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

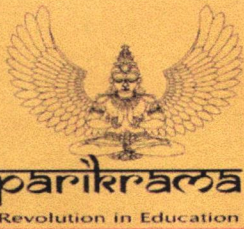
Exempted under this invoice are exempted from Central Sales Tax Vide Notification No. 22/XXVII(8)/Vaniya_kar/2005 Dt. 09.01.2006 as amended by Notification No. 211/XXVII(8)/Vaniya_kar/2007 Dt. 09.04.2007

E.&O.E. For **WIPRO LIMITED (INFOTECH GROUP)**

(Authorized Signatory)

Regd. office : Survey Nos. 76-P & 80-P, Doddakanahalli, Varthur Hobli, Sarjapur Road, Carmelram PO, Bangalore - 560 035.
(See overleaf for Terms & Conditions)

Principal
HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

Faculty of Engineering

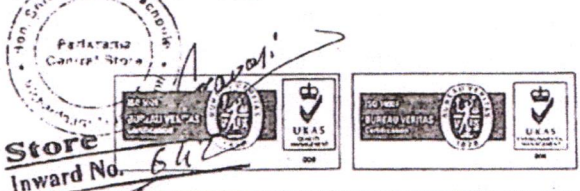
Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune University

<p>WIPRO Applying Thought</p>	<p>WIPRO LIMITED (INFOTECH GROUP) Wipro Limited (Infotech Group) Kotdwar Factory Plot # C1 to C6 and C65 to C71 A6 Sigaddi growth Centre, Kotdwar Uttaranchal- CST: TIN: UA-05007615010 ST Regn. No: AACW0387R ST062PAN WI-Pune/0081710086</p>	<p>Invoice No. 1119425447 CP No. 03/2010-11 CST No. 0 LST No. 0 TIN No. 0 SO REF TIN: 0 100201731 Pay Terms: As per your Purchase Order No. 20.09.2011 Prepared on Time: 14:47:07 hrs</p>	<p>Date: 24.09.2011 Ship: 11.09.2011</p>
	<p>Billed to: 1334324 HON SHREE BABANRAO PANCHPUTE NAGAR DAUND RD STATE HIGHWAY NO 10 VICHARDHARA TRUST SHRIGONDA DIST AHMEDNAGAR-414701, WI-Maharashtra Contact : VIKRAM Tel. : 02487 232020</p>	<p>Delivered to: 1334324 HON SHREE BABANRAO PANCHPUTE NAGAR DAUND RD STATE HIGHWAY NO 10 VICHARDHARA TRUST SHRIGONDA DIST AHMEDNAGAR-414701, WI-Maharashtra Contact : VIKRAM Tel. : 02487 232020</p>	

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%	ECC Exempted under Notification
Computer and Units thereof	8471.49.00 ; 8471.30.60	Vide Notification		36/2001 - C.E. (N.T.) - 26-06-01
Parts & Accessories of Computer	8473.30.00	49/2003/dt. 10.06.2003	NIL	ECC No. Notification 35/2001 - 25 - 05 - 01
Computers Software	8523.80.20	50/2003/dt. 10.06.2003		Commissionerate : Meerut-I

Sl. No.	Product Code	Description of Goods	Total Qty.	Rate per Unit Rs. Ps.	Total Invoice Value Rs. Ps.
S1.No.	FUV03500122, FUV03500123, FUV03500124, FUV03500125				
S1.No.	FUV03500126, FUV03500127, FUV03500128, FUV03500129				
S1.No.	FUV03500130, FUV03500131, FUV03500132, FUV03500133				
S1.No.	FUV03500134, FUV03500135, FUV03500136, FUV03500137				
S1.No.	FUV03500138, FUV03500139, FUV03500140, FUV03500141				
S1.No.	FUV03500142, FUV03500143, FUV03500144, FUV03500145				
S1.No.	FUV03500146, FUV03500147, FUV03500148, FUV03500149				
S1.No.	FUV03500150, FUV03500151, FUV03500152, FUV03500153				
S1.No.	FUV03500154, FUV03500155, FUV03500156, FUV03500157				
S1.No.	FUV03500158, FUV03500159, FUV03500160, FUV03500161				
Sub Total					1,866,029.00
A/R VAT CST Payable				4.5%	83,971.31
Total					1,950,000.31

Transit Insurance Policy Number : 2412200087844300000,
Date : 01.06.2011, Valid till : 31.05.2012,
Insurer: HDFC Ergo General Insurance Company Limited.,



Total Invoice Value: **Rs. ONE MILLION NINE HUNDRED FIFTY THOUSAND Only**

Total Excise Duty Payable:

Remarks: **BD 50152073624** No. & Descp of Pkgs.: **00200**

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Item covered under this invoice are exempted from Central Sales Tax Vide Notification No. 22/XXVII(8)/Vanijya_kar/2005 Dt. 09.01.2005 as amended by Notification No. 211/XXVII(8)/Vanijya_kar/2007 Dt. 09.04.2007

E.&O.E. For **WIPRO LIMITED (INFOTECH GROUP)**

(Authorised Signatory)

Regd. office : Survey Nos. 76-P & 80-P, Doddakkanahalli, Varthur Hobli, Sarjapur Road, Carmelram PO, Bangalore - 560 035.
(See overleaf for Terms & Conditions)

W
Principal
HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

Faculty of Engineering

Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune University

INVOICE CUM DELIVERY CHALLAN

ORIGINAL FOR BUYER



WIPRO LIMITED

RS No 561, 2A JB DO, 38 & 57, 2A, 2B
10 Thiruvudikar Road, Thiruvananthapuram, Vilanur Taluk,
Puduchery - 605 102
Ph: (0413) 2611016, 2641014, 2641035, 2640031, 2640042
TIN No. 3425000713 CST No. 10527-PRC Date 17-3-95

Pre-authenticated

(Signature)
(Authorised Signatory)

Invoice No. 10010000000000000000
Date: 10/02/2009

Prepared on: 30/12/2009 09:12:20
Removed on: 30/12/2009 09:12:20
Mode of Transport:
Vehicle:
So REF: 10010000000000000000

CPO No: 10010000000000000000
CST No: 10010000000000000000
LST No: 10010000000000000000
Pay Terms: As per your Purchase Order

Date: 10/02/2009
Date: 10/02/2009
Date:

Billed to: HON SHREE BABANRAO PACHPUTE
NAGAR DAUND RD STATE HIGHWAY NO 10
VICHARDHARA TRUST SHRIGONDA DIST
AHMEDNAGAR 414701 MH-50100000000000000000

Delivered to: HON SHREE BABANRAO PACHPUTE
NAGAR DAUND RD STATE HIGHWAY NO 10
VICHARDHARA TRUST SHRIGONDA DIST
AHMEDNAGAR 414701 MH-50100000000000000000

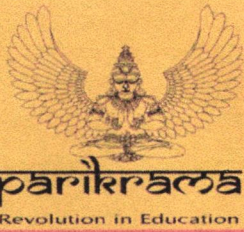
Sl. No.	Product Code	Product Description	Qty.	Rate per Unit	Total Invoice Value
1	MINI FUSC PBTN 4-SCROLL OPTICAL	MINI FUSC PBTN 4-SCROLL OPTICAL	1	100000	100000
2	WIDE CLR MONITOR	WIDE CLR MONITOR	1	100000	100000
3	3 YR WRNTY	3 YR WRNTY	1	100000	100000
4	3GB 775P	3GB 775P	1	100000	100000
5	2GB Memory	2GB Memory	1	100000	100000
6	720DRPM HDD	720DRPM HDD	1	100000	100000
7	STARTER CRIT OS	STARTER CRIT OS	1	100000	100000
8	CHASSIS NORMAL	CHASSIS NORMAL	1	100000	100000
9	MM-INET PSE	MM-INET PSE	1	100000	100000
10	BLJ47200002	BLJ47200003, BLJ47200004, BLJ47200005, BLJ47200006, BLJ47200007, BLJ47200008, BLJ47200009, BLJ47200010, BLJ47200011, BLJ47200012, BLJ47200013, BLJ47200014, BLJ47200015, BLJ47200016, BLJ47200017, BLJ47200018, BLJ47200019, BLJ47200020, BLJ47200021, BLJ47200022, BLJ47200023, BLJ47200024, BLJ47200025, BLJ47200026, BLJ47200027, BLJ47200028, BLJ47200029, BLJ47200030, BLJ47200031, BLJ47200032, BLJ47200033, BLJ47200034, BLJ47200035, BLJ47200036, BLJ47200037, BLJ47200038, BLJ47200039, BLJ47200040, BLJ47200041, BLJ47200042, BLJ47200043, BLJ47200044, BLJ47200045, BLJ47200046, BLJ47200047, BLJ47200048, BLJ47200049, BLJ47200050	1	100000	100000

Total Invoice Value
Total Excise Duty Payable

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%	No. & Descp of Pkgs.
Computers and Units thereof	84.71.00.00	Vide Notification No.	8%	Central Excise Regn. No. 19/2000 Dt.23-10-2000. New Regn. N AAACW0387RXM014 Range Code : 620204 Automatic data processing machines and units there of (Computer - Base units / or others)
Parts & Accessories of Computer	84.73.20/90	58/2008 dt. 07-12-2008		Address & Range Divn. Superintendent of Central Excise, Range I-D, Puduchery - 605 013. Div.I Puduchery, Commissionerate : Puduchery
Computers Software	85.24.20			ECC No. AAACW/0387RXM 014
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.				E. & O. E For WIPRO LIMITED
Item covered under this invoice are exempted from Sales Tax Vide G.O. Ms.No. 78/99 - F2 dt. 31-12-1999 and G.O. Ms. No 79/99 - F2 dt.31-12-99. G.O Ms.No. 88/F2/2009 dt. 27-02-2009 and G.O Ms. No 89/F2/2009 dt.27-02-2009.				(Authorised Signatory)

Regd. Office : Survey Nos.76-P & 80-P, Doddakkanahalli, Vartur, Hobli, Sarjapur Road, Carmelram PO, Bangalore 560 035. (See overleaf for Terms & Conditions)

(Signature)
Principal
HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

Faculty of Engineering

Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune University

INVOICE CUM DELIVERY CHALLAN		ORIGINAL FOR BUYER			
WIPRO LIMITED P. S. No. 55 - 2A, 2B, 2C, 3B & 57, 2A, 2B 10, Thiruvananthapuram Village, Thiruvananthapuram, Villanur Taluk, Pudukkottai - 605 102, Pin: (0413) 2641046, 2641044, 2641035, 2640031, 2640642 T.N. No. 34230000773 CST No. 10527/PRC Date: 17-3-95		Pre-authenticated (Authorised Signatory)			
Prepared on: 02.12.2009 Removed on: 02.12.2009 Mode of Transport: Vehicle: Sr. REF: 100140394		CPO No: AAACW0387R CST No: COM/L/02 LST No: 0 Pay Terms: As per your Purchase Order			
Billed to: HON SHREE BABANRAO PANCHPUTE NAGAR DAUND RD STATE HIGHWAY NO 10 VICHARDHARA TRUST SHRIGONDA DIST AHMEDNAGAR - 414701, WI-Gujarat		Delivered to: 1304324 HON SHREE BABANRAO PANCHPUTE NAGAR DAUND RD STATE HIGHWAY NO 10 VICHARDHARA TRUST SHRIGONDA DIST AHMEDNAGAR - 414701, WI-Gujarat			
Sl. No.	Product Code	Description of Goods	Total Qty.	Rate per Unit	Total Invoice Value
		BLJ47200038, BLJ47200039, BLJ47200040, BLJ47200041, BLJ47200042, BLJ47200043, BLJ47200044, BLJ47200045, BLJ47200046, BLJ47200047, BLJ47200048, BLJ47200049, BLJ47200050, BLJ47200051, BLJ47200052, BLJ47200053, BLJ47200054, BLJ47200055, BLJ47200056, BLJ47200057, BLJ47200058, BLJ47200059, BLJ47200060, BLJ47200061, BLJ47200062, BLJ47200063, BLJ47200064, BLJ47200065, BLJ47200066, BLJ47200067, BLJ47200068, BLJ47200069, BLJ47200070, BLJ47200071, BLJ47200072, BLJ47200073, BLJ47200074, BLJ47200075, BLJ47200076, BLJ47200077, BLJ47200078, BLJ47200079, BLJ47200080, BLJ47200081, BLJ47200082, BLJ47200083, BLJ47200084, BLJ47200085, BLJ47200086, BLJ47200087, BLJ47200088, BLJ47200089, BLJ47200090, BLJ47200091, BLJ47200092, BLJ47200093, BLJ47200094, BLJ47200095, BLJ47200096, BLJ47200097, BLJ47200098, BLJ47200099, BLJ47200100, BLJ47200101, BLJ47200102, BLJ47200103, BLJ47200104, BLJ47200105, BLJ47200106, BLJ47200107, BLJ47200108, BLJ47200109, BLJ47200110, BLJ47200111, BLJ47200112, BLJ47200113, BLJ47200114, BLJ47200115			
Total Invoice Value :					
Total Excise Duty Payable :					
Remarks		No. & Descp of Pkgs: 0240/06 00175547			
TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%	Central Excise Regn. No. 19/2000 Dt.23-10-2000 New Regn. No. AAACW0387RXM014 Range Code : 620204 Automatic data processing machines and units there of (Computer Base units / and others)	
Computers and Units thereof	84 71 00 00	Vide Notification No. 58/2005 dt. 07-12-2008	8%	Address & Range Divn. Superintendent of Central Excise, Range I-D, Pudukkottai - 605 013. Div.I Pudukkottai, Commissionerate : Pudukkottai.	
Ports & Accessories of Computer	84 73 20 90			ECC No: AAACW0387RXM 014	
Computers Software	85 24 20			E. & O. E. For WIPRO LIMITED	
UR 3/4/03/Notn/097. 04/05/103/05		 (Authorised Signatory)			
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.					
Items covered under this invoice are exempted from Sales Tax Vide G.O. Ms.No. 78/99 - F2 dt. 31-12-1999 and G.O. Ms. No.79/99 - F2 dt.31-12-99. G.O. Ms. No. 88/F2/2009 dt. 27-02-2009 and G.O. Ms. No.89/F2/2009 dt.27-02-2009.					

Regd. Office : Survey Hos.76-P & 80-P, Doddakkanahalli, Vartur, Hobli; Sarjapur Road, Carmelram PO, Bangalore 560 035. (See overleaf for Terms & Conditions)

Principal
HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

Faculty of Engineering

Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune University

INVOICE CUM DELIVERY CHALLAN

ORIGINAL FOR BUYER



WIPRO LIMITED

HS No.50A 2A,2B,2C,3B & 57/2A,2B
10, Thiruvandhar Kol Village, Thiruvandhar, Villanur Taluk,
Puduchery- 605 102
Ph: (0413)2641046, 2641044, 2641035, 2640031, 2640642
TIN No. : 3423000073 GST No. : 10527/PRC Date: 17-3-95

Pre-authenticated

(Authorised Signatory)

Invoice No.:

4444010104

Date:

17/03/2009

Prepared on : 10.12.2009
Removed on : 09.12.2009
Mode of Transport :
Vehicle :
So REF : 100143394

CPO/RAN NO: AAACW0387R
COM/1/2009
LST No. : 0
Pay Terms : As per your Purchase Order

Date: 17/03/2009

Billed to :
HON SHREE BABANRAO PANCHPUTE
NAGAR DAUND RD STATE HIGHWAY NO 10
VICHARDHARA TRUST SHRIGONDA DIST
AHMEDNAGAR - 414701, WI-Gujarat

Delivered to :
1334324
TIN: 0
HON SHREE BABANRAO PANCHPUTE
NAGAR DAUND RD STATE HIGHWAY NO 10
VICHARDHARA TRUST SHRIGONDA DIST
AHMEDNAGAR - 414701, WI-Gujarat

Sl. No.	Contact Name	Product Code	of Sales Tax, Description of Goods	Payable as	Total Qty.	ECC	Rate per Unit Rs.	Total Invoice Value Rs.
	VIKRAM							
			Net Amount	2,352,434.35				
			24 % under SEC 4 Incl CESS :	179,084.00				
			Add Freight Value	10,500.00				
			Add Freight Serv Tax	1,285.20				
			Add Insurance	780.45				
			Total Assessable value	2,173,350.26				
			Amount Payable by customer:				2,365,000.00	

Transit Insurance Policy Number : MUP0000164000103,
Date : 01.07.2009, Valid till : 30.06.2010,
Insurer : HDFC Ergo General Insurance Company Limited.

Total Invoice Value :
Total Excise Duty Payable : Rs. TWO HUNDRED SEVENTY-NINE THOUSAND EIGHTY-FOUR ONLY

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%	No. & Descp of Pkgs
Computers and Units thereof	84.71.00.00	Vide Notification No.	8%	0200/VG 00175040
Parts & Accessories of Computer	84.73.20/90	58/2008 dt. 07-12-2008		
Computers Software	85.24.30			
U/R 3 (4) / CT3 / Notn:10/97, 64/95, 108/95				Central Excise Regn. No. 19/2000 Dt.23-10-2000. New Regn. No. AAACW0387RXM014 Range Code : 620204 Automatic data processing machines and units there of (Computer - Base units / and others)
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.				Address & Range Divn. Superintendent of Central Excise, Range I-D, Puduchery - 605 013. Div.I Puduchery, Commissionerate : Puduchery
Items covered under this invoice are exempted from Sales Tax Vide G.O. Ms. No. 78/99 - F2 dt. 31-12-1999 and G.O. Ms. No.79/99 - F2 dt.31-12-99. G.O. Ms. No. 89/F2/2009 dt. 27-02-2009 and G.O. Ms. No.89/F2/2009 dt.27-02-2009.				ECC No. AAACW0387RXM 014
Regd. Office : Survey Nos.76-P & 80-P, Doddakkanahalli, Vartur, Hobli: Sarjapur Road, Carmelram PO, Bangalore 560 035. (See overleaf for Terms & Conditions)				For WIPRO LIMITED <i>M. S. S. S.</i> (Authorised Signatory)

We
Faculty of Engineering
HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

Faculty of Engineering

Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune University

INVOICE CUM DELIVERY CHALLAN

ORIGINAL FOR BUYER

<p>WIPRO LIMITED B.S.No.56/1, 2A, 2B, 2C, 3B & 57/2A, 2B 10, Thangazhalar Kral Village, Thangazhalar, Villanur Taluk Puducherry - 605 102 Ph: (0413)2641045, 2641044, 2641035, 2640031, 2640042 Tlx No. 342500/773 CST No. 10527/PRC Date: 17-3-95</p>	Pre-Authenticated (Authorised Signatory)	Invoice No: 1001410394 Date: 15/06/09
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Prepared on: 15/06/2009 Time: 09:36 Mode of Transport: Vehicle: So REF: 1001410394	CPO No: MD/AAACW0387 COM/L/707 CST No: LST No: 0 Pay Terms: As per your Purchase Order	Date: 15/06/09 Date: Date:
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Billed to: HON SHRIE BABANRAO PANCHPUTE NAGAR DAUND RD STATE HIGHWAY NO 10 VICHARDHARA TRUST SHRIGONDA DIST AHMEDNAGAR - 414701, WI-Gujarat	Delivered to: HON SHRIE BABANRAO PANCHPUTE NAGAR DAUND RD STATE HIGHWAY NO 10 VICHARDHARA TRUST SHRIGONDA DIST AHMEDNAGAR - 414701, WI-Gujarat	Delivery No: 1001410394 TIN: 0
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Sl. No.	Product Code	Description of Goods	Total Qty.	Rate per Unit Rs.	Total Invoice Value Rs.
1	WIPRO 37455V9-0472	WIPRO 37455V9 MONITOR-USE 20TN W-ECROLLOPTICAL 17" WIDE CLR MONITOR 3 YEAR WARRANTY 17" 1280 X 800 2.93G 1066F SMB 77SP DDR2 800 Memory SATA2 7200RPM HDE SATA STARTER 32BIT OS DATA CHASSIS NORMAL WIPRO KBE MM-INET PS2	2	160,000.00	320,000.00
	Sl. No.				
	BLJ47200122, BLJ47200123, BLJ47200124, BLJ47200125, BLJ47200126, BLJ47200127				
	Sl. No.				
	BLJ47200128, BLJ47200129, BLJ47200130, BLJ47200131, BLJ47200132, BLJ47200133				
	Sl. No.				
	BLJ47200134, BLJ47200135, BLJ47200136, BLJ47200137, BLJ47200138, BLJ47200139				
	Sl. No.				
	BLJ47200140, BLJ47200141, BLJ47200142, BLJ47200143, BLJ47200144, BLJ47200145				
	Sl. No.				
	BLJ47200146, BLJ47200147, BLJ47200148, BLJ47200149, BLJ47200150, BLJ47200151				
	Sl. No.				
	BLJ47200152, BLJ47200153, BLJ47200154, BLJ47200155, BLJ47200156, BLJ47200157				
	Sl. No.				

Total Invoice Value: 320,000.00
 Total Excise Duty Payable: 25,600.00

Remarks TARIFF DESCRIPTION Computers and Units thereof Parts & Accessories of Computer Computers Software U/R 3 (4) CT3 / Notn.10/97. 64/95, 108/95		TARIFF HEAD 84.71.00.00 84.73.20/90 85.24.20	NOTIFICATION No. Vide Notification No. 58/2008 dt. 07-12-2008	DUTY% 8%	No. & Descp of Pkgs: 2009/09-001751-17 Central Excise Regn. No. 19/2000 Dt.23-10-2000. New Regn. No. AAACW0387RXM014 Range Code : 620204 Automatic data processing machines and units there of (Computer / Base units / and others) Address & Range Divn. Superintendent of Central Excise, Range I-D, Puducherry - 605 013 Div.I Puducherry, Commissionerate : Puducherry. ECC No. AAACW0387RXM 014 E. & O. E. For WIPRO LIMITED (Authorised Signatory)
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Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Item covered under this invoice are exempted from Sales Tax Vide G.O. Ms. No. 78/99 - F2 dt. 31-12-1999 and G.O. Ms. No. 79/99 - F2 dt. 31-12-99. G.O. Ms. No. 88-F2/2009 dt. 27-02-2009 and G.O. Ms. No. 89/F2/2009 dt. 27-02-2009.

Regd. Office : Survey Nos.76-P & 80-P, Doddakkanahalli, Vartur, Hobli, Sarjapur Road, Carmelram PO, Bangalore 560 035. (See overleaf for Terms & Conditions)

Principal
 HSBPV Trust's, GOI, Faculty of Engineering
 Kashti, Tal. Shrigonda, Dist. Ahmednagar



Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

Faculty of Engineering

Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune University

INVOICE CUM DELIVERY CHALLAN				ORIGINAL FOR BUYER	
WIPRO LIMITED R/S No.56/1 2A/2B/2C/3B&57/2A/2B 10, Thiruvandarkoil Village, Thiruvandankoil, Vandanur Taluk Pudukcherry - 605 102. Ph. (0413)2641046 2641034, 2641035, 2640031, 2640042 TIN No. : 3425000073 CST No. 10527/PBC Date 17-3-95		Pre-Authenticated (Authorised Signatory)		Invoice No. _____ Date of Invoice _____	
Prepared on: 20.12.2008 Removed on: 20.12.2008 Mode of Transport: _____ Vehicle: _____ So REF: 100142394	CPO No. _____ CST No. _____ LST No. 0 Pay Terms: As per your Purchase Order	PAN NO: AAACW0387RXM CUM/1/2008		Date of Bill _____ Date of Invoice _____ Date of Bill _____	
Billed to: 1034324 HON SHREE BABANRAD PANCHPUTE NAGAR DAUND RD STATE HIGHWAY NO 10 VICHARDHARA TRUST SHRIGONDA DIST AHMEDNAGAR - 414701, WI-Gujarat		Delivered to: 1034324 TIN: 0 HON SHREE BABANRAD PANCHPUTE NAGAR DAUND RD STATE HIGHWAY NO 10 VICHARDHARA TRUST SHRIGONDA DIST AHMEDNAGAR - 414701, WI-Gujarat		No. of Invoices: 01 Date of Bill: 20/12/08	
Contact Name: VIKRAM Tel: 02107 28100					
Sl. No.	Product Code	Description of Goods	Total Qty.	Rate per Unit Rs.	Total Invoice Value Rs.
BLJ47200158, BLJ47200159, BLJ47200160, BLJ47200161, BLJ47200162, BLJ47200163, BLJ47200164, BLJ47200165, BLJ47200166, BLJ47200167, BLJ47200168, BLJ47200169, BLJ47200170, BLJ47200171, BLJ47200172, BLJ47200173, BLJ47200174, BLJ47200175, BLJ47200176, BLJ47200177, BLJ47200178, BLJ47200179, BLJ47200180, BLJ47200181, BLJ47200182, BLJ47200183, BLJ47200184, BLJ47200185, BLJ47200186, BLJ47200187, BLJ47200188, BLJ47200189, BLJ47200190, BLJ47200191, BLJ47200192, BLJ47200193, BLJ47200194, BLJ47200195, BLJ47200196, BLJ47200197, BLJ47200198, BLJ47200199, BLJ47200200, BLJ47200201, BLJ47200202, BLJ47200203, BLJ47200204, BLJ47200205, BLJ47200206, BLJ47200207, BLJ47200208, BLJ47200209, BLJ47200210, BLJ47200211, BLJ47200212, BLJ47200213, BLJ47200214, BLJ47200215, BLJ47200216, BLJ47200217, BLJ47200218, BLJ47200219, BLJ47200220, BLJ47200221					
A.M Per Unit:			21,733.50	Total A.M:	2,172,350.26
Less Freight Value				10,500.00	
Less Freight Serv Tax				1,885.20	
Less Insurance				730.46	
Total Invoice Value : _____ Total Excise Duty Payable : _____					
Remarks: No. & Descp of Pkg: 001/001/001					
TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%	Central Excise Regn. No. 19/2000 Dt.23-10-2000, New Regn. No. AAACW0387RXM014 Range Code : 620204 Automatic data processing machines and units thereof (Computer / Base units / and others)	
Computers and Units thereof	84.71.00.00	Vide Notification No.	8%	Address & Range Divn. Superintendent of Central Excise, Range I-D, Pudukcherry - 605 013 Div. I Pudukcherry, Commissionerate, Pudukcherry	
Parts & Accessories of Computer	84.73.20/90	58/2008 dt. 07-12-2008		ECC No. AAACW0387RXM 014	
Computers Software	85.24.20			E & O. E. For WIPRO LIMITED	
U/R 3 (4) / CT3 / Notn: 10/97, 64/95 108/95 Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. Item covered under this invoice are exempted from Sales Tax Vide G.O. Ms. No. 78/99 - F2 dt. 31-12-1999 and G.O. Ms. No. 79/99 - F2 dt. 31-12-99. G.O. Ms. No. 88/F2/2009 dt. 27-02-2009 and G.O. Ms. No. 89/F2/2009 dt. 27-02-2009.					
Regd. Office : Survey Nos.76-P & 80-P, Doddakkanahalli, Varthur, Hobli, Sarjapur Road, Carmelam PO, Bangalore 560 035. (See overleaf for Terms & Conditions)					

Principal
HSBPV Trust's, G.OI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



parikrama
Revolution in Education

Hon. Shri. Babanrao Pachpute Vichardhara Trust's

Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

Faculty of Engineering

Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune University

VOICE CUM DELIVERY CHALLAN		ORIGINAL FOR BUYER	
<p>WIPRO LIMITED R/S No SE 1, 2A, 2B, 2C, 3B & 57/PA 2B 10, Thiruvandhar Kolli Village, Thiruvandhar, Villanur Taluk Puducherry - 605 102. Ph: (0413) 2641046, 2641044, 2641035, 2640031, 2640642 TIN No. 34250000773 CST No. 10527.PRC Date 17-3-95</p>		<p>Pre-Authenticated</p> <p><i>(Signature)</i></p> <p>(Authorised Signatory)</p>	
<p>Prepared on: 20 12 2009 09:12:20 Time</p> <p>Removed on: 20 12 2009 09:12:20 Time</p> <p>Mode of Transport:</p> <p>Vehicle:</p> <p>So Ref: 100143394</p>		<p>Invoice No: 100143394</p> <p>Date: 20/12/2009</p> <p>CPO No: AAACH0387R</p> <p>COM/L/02</p> <p>CST No:</p> <p>LST No:</p> <p>Pay Terms: As per your Purchase Order</p>	
<p>Billed to: 100143394 HON SHREE BABANRAO PACHPUTE NAGAR DAUND RD STATE HIGHWAY NO 10 VICHARDHARA TRUST SHRIGONDA DIST AHMEDNAGAR - 414701, WI-Gujarat</p>		<p>Delivered to: 100143394 TIN: 0 HON SHREE BABANRAO PACHPUTE NAGAR DAUND RD STATE HIGHWAY NO 10 VICHARDHARA TRUST SHRIGONDA DIST AHMEDNAGAR - 414701, WI-Gujarat</p>	
<p>Contract Name: VIKRAM</p> <p>Product Code: BLJ47200116, BLJ47200117, BLJ47200118, BLJ47200119, BLJ47200120, BLJ47200121</p>		<p>Tel: 02497 280000</p>	
<p>Sl. No. Product Code of Sales Tax Description of Goods</p>		<p>Total Qty. Rate per Unit (Rs. Ps.) Total Invoice Value (Rs. Ps.)</p>	
<p>Net Unit: 21,733.50 Total A.V. 2,608,020.31</p>		<p>Less Freight Value 12,600.00</p> <p>Less Freight Serv Tax 1,542.24</p> <p>Less Insurance 936.54</p> <p>Net Amount 2,822,921.22</p>	
<p>3.24 X under SEC 4 Incl CESS 214,901.00</p> <p>Add Freight Value 12,600.00</p> <p>Add Freight Serv Tax 1,542.24</p> <p>Add Insurance 936.54</p> <p>Total Assessable value: 2,608,020.31</p>		<p>Amount Payable by customer: 2,836,000.00</p>	
<p>Transport Insurance Policy Number: MQP0000166000103 Date: 01-07-2009, Valid till: 30-06-2010 Insurer: HDFC Ergo General Insurance Company Limited</p>			
<p>Total Invoice Value: Rs. TWO MILLION EIGHT HUNDRED THIRTY-EIGHT THOUSAND ONLY</p> <p>Total Excise Duty Payable: Rs. TWO HUNDRED FOURTEEN THOUSAND NINE HUNDRED ONE ONLY</p>		<p>No. & Descp of Pkgs: 49/06 001755-17</p>	
<p>TARIFF DESCRIPTION</p>		<p>TARIFF HEAD</p>	
<p>Computers and Units thereof</p>		<p>84.71.00.00</p>	
<p>Parts & Accessories of Computer</p>		<p>84.73.20.90</p>	
<p>Computers Software</p>		<p>85.24.20</p>	
<p>U/R 3 (4) / CT3 / Notn:10/97, 64/95, 108/95</p>		<p>58/2008 dt. 07-12-2008</p>	
<p>8%</p>		<p>Central Excise Regn. No. 19/2000 Dt.23-10-2000. New Regn. No. AACW0387RXM014 Range Code : 620204 Automatic data processing machines and units there of (Computer / Base units / anc. others)</p>	
<p>Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.</p>		<p>E & O. E. For WIPRO LIMITED</p> <p><i>(Signature)</i> (Authorised Signatory)</p>	
<p>Item covered under this invoice are exempted from Sales Tax Vide G.O. Ms.No. 78/99 - F2 dt. 31-12-1999 and G.O. Ms. No 79/99 - F2 dt.31-12-99. G.O.Ms.No. 88/F2/2009 dt. 27.02.2009 and G.O.Ms. No 89/F2/2009 dt.27-02-2009.</p>		<p>Regd. Office : Survey Nos.76-P & 80-P, Doddakkanahalli, Vartur, Hobli, Sarjapur Road, Carmelram PO, Bangalore 560 035. (See overleaf for Terms & Conditions)</p>	

(Signature)

Principal

HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

Faculty of Engineering

Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune University

Dead Stock Register E & Tc

VICHARDHARA TRUST'S
Institutions
Engineering
REGISTER

Document: Electronics & Telecommunication
Name of Laboratory: Microcontrollers & Application (688)

HON. SHRI. BABANRAO PACHPUTE
Group of
College of Engineering
DEAD STOCK

Sr No.	Description of Particulars	P.O. No. & Date	Invoice No. & Date	Quantity	Unit Price Rs.	Discount in %	Unit Price after Discount Rs.	Total Amount Rs	Dead Stock Number	Disposal		Balance	Initial of Head	Remarks
										Qty	Amount Rs			
1.	89X51720 Based Development Board With In System Programming Facility. [5-kits reserved for educational]		1227 30/08/11	10	2800/-	15/-		28,000/- VAT 12.5% MP / 11-12/01/01/003 31,500/-	HSPVT/PCE/EFTC/ MP / 11-12/01/01/003					
2.	LED Display Interfacing Card [3-kits reserved for educational]		1027 30/08/11	03	1050/-	15/-		3,150/- VAT 12.5% MP / 11-12/01/01/003 3,570/-	HSPVT/PCE/EFTC/ MP / 11-12/01/01/003					
3.	LED Display Interfacing Card [3-kits reserved for educational]		1227 30/08/11	03	1050/-	15/-		3,150/- VAT 12.5% MP / 11-12/01/01/003 3,570/-	HSPVT/PCE/EFTC/ MP / 11-12/01/01/003					
4.	Stepper Motor Interfacing Card with Small Motor [3-kits reserved for educational]		1227 30/08/11	03	1800/-	15/-		5,400/- VAT 12.5% MP / 11-12/01/01/003 6,075/-	HSPVT/PCE/EFTC/ MP / 11-12/01/01/003					
5.	I2C Based ADC-DAC Interfacing Card [3-kits reserved for educational]		1227 30/08/11	03	1050/-	15/-		3,150/- VAT 12.5% MP / 11-12/01/01/003 3,570/-	HSPVT/PCE/EFTC/ MP / 11-12/01/01/003					
6.	PIC 18F8XX Microcontroller Interfacing Card		1227 30/08/11	03	7100/-	15/-		21,300/- VAT 12.5% MP / 11-12/01/01/003 23,925/-	HSPVT/PCE/EFTC/ MP / 11-12/01/01/003					
7.	4x4 keyboard Interfacing Card [3-kits reserved for educational]		1227 30/08/11	03	1050/-	15/-		3,150/- VAT 12.5% MP / 11-12/01/01/003 3,570/-	HSPVT/PCE/EFTC/ MP / 11-12/01/01/003					
8.	Personal Computers Intel R Core 2-duo CPU 2.00, 2800MHz, DDR 2GB, HDD 850 GB, 5A70, - 19" monitor, Multimedia keyboard 5K 2000, Optical Mouse 5M - 1005.			24	23,650/-			567,600/-						

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HSPVT Trust's, COE, Faculty of Engineering,
Kashti, Tal. Shrigonda, Dist. Ahmednagar

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HSPVT Trust's, COE, Faculty of Engineering,
Kashti, Tal. Shrigonda, Dist. Ahmednagar



Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

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Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune University

VICHARDHARA TRUST'S

institutions

Engineering REGISTER

Department: Electronics & Telecommunication
 Name of Laboratory: Digital Signal Processing

01

HON. SHRI. BABANRAO PACHPUTE

Group of

College of Engineering DEAD STOCK



Sr No	Description of Particulars	P.O. No & Date	Invoice No & Date	Quantity	Unit Price Rs.	Discount in %	Unit Price after Discount Rs.
1.	Personal Computers Intel R core 2-duo CPU 1400, 2.80 GHz, DDR 256, HDD 250GB SATA: FT-19" (monitor) Multimedia keyboard SK-2030 Optical mouse SM-1005			24	73,500/-		
2.	Inverter Power safe 6kVA Eco. Input 110V AC to 300VAC Output 230V/240V, 50/60Hz		115/11/10/11	01	1,43,910/-		
3.	Battery (Rocket) Global battery Co. Ltd. ES42-12 (12V, 42AH)		115/11/10/11	20	7066.66		
4.	Dot. matrix printer		135/20/11/10/11	01	1,28,571/-		
5.	Mathwork product (Mathlab)		115/10/11/12 18/11/11/12	30	11,38,975/-		

Total Amount/ Rs.	Dead Stock Number	Disposal	Balance	Initial of Head	Remarks
5,67,600/-	HSBPVT/PCE/ESFC/05/09-10/01/01A 24.				
12,571/- 5% Vat 1,59,000/-	HSBPVT/PCE/ESFC/05/10-11/01/01				
12,571/- 5% Vat 1,59,000/-	HSBPVT/PCE/ESFC/05/10-11/03/01/01A				
5% Vat 13,900/-	HSBPVT/PCE/ESFC/05/11-12/01/01				
5% Vat 11,95,974/-					

Principal
 HSBPV Group of Institutions
 College of Engineering, Kashti
 Tal. Shrigonda, Dist. Ahmednagar, Maharashtra

Principal
 HSBPV Trust's, G.OI, Faculty of Engineering,
 Kashti, Tal. Shrigonda, Dist. Ahmednagar



Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

Faculty of Engineering

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Dead Stock Register Mechanical

Pachpute Vichardhara Trust Institutions REGISTER

Hon. Shri Babanrao Group of DEAD STOCK

Sr. No.	NAME OF THE ARTICLE	DATE OF PURCHASE	QUANTITY	UNIT PURCHASE	TOTAL PRICE	RESOLUTION OF THE MANAGING COMMITTEE	DEAD STOCK NUMBER		YEAR DEPRECIATION VALUE		REJECTED		BALANCE		REMARK	
							QTY	VALUE	QTY	VALUE	QTY	VALUE	QTY	VALUE		
01	Desktop Computer - (Vostro) USB 2.0 BTM W. mouse Small Optical TFB 18" Wireless CUR. monitor 17.5" 2.936 1066F 3.1MB 2GB 2GB DDR2. 800 memory 2.50 GB SATA 2 7200RPM Visto Sinter 32 Bit OS	30/12/2008	57	23,650	13,41,000		BP - 6077-09-02-153 BP - 6077-09-02-154 --- BP - 6077-09-02-209									Computer comp. used - 97 BP-6077-09-02-153 BP-6077-09-02-209 TRANSFER TO COMPUTER comp. used - 97 BP-6077-09-02-153 BP-6077-09-02-154 BP-6077-09-02-209
02	Finnis CAB 6.6 Pnc (Educational Bundle)	09/10/2008	200	840	1,68,000											TRANSFER TO SATEL BP-6077-09-02-153 BP-6077-09-02-154 BP-6077-09-02-209 TRANSFER TO COMPUTER comp. used - 97 BP-6077-09-02-153 BP-6077-09-02-154 BP-6077-09-02-209
03	Switch - 24 port 10/100/1000 Ports T.L2 management Switch	14/06/2010	01	31625	31625		BP - NTA - 09-03-06									Principal Hon. Shri Babanrao Pachpute Vichardhara Trust Group of Institutions Faculty of Engineering Kashti, Tal. Shrigonda, Dist. Ahmednagar
04	Switch - 24 port 1000 Ports D-Link Switch	08/04/2008	03	10057	33171		BP - NTA - 09-03-07 08.03									Principal Hon. Shri Babanrao Pachpute Vichardhara Trust Group of Institutions Faculty of Engineering Kashti, Tal. Shrigonda, Dist. Ahmednagar

Principal
HSBPV Trust's Group of Institutions
Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

Faculty of Engineering

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Pachpute Vichardhara Trust Institutions REGISTER

Hon. Shri Babanrao Group of DEAD STOCK

Sr. No.	NAME OF THE ARTICLE	DATE OF PURCHASE	QUANTITY	UNIT PURCHASE	TOTAL PRICE	RESOLUTION OF THE MANAGING COMMITTEE	DEAD STOCK NUMBER	YEAR DEPRECIATION VALUE		REJECTED		BALANCE		REMARK
								QTY	VALUE	QTY	VALUE	QTY	VALUE	
05	Proactor - Bema	07/03/06	02	6800/-	13600/-		BP - PPL - 10-04-15							
06	powercote 20 KVA UPS with 100 ph. 20 bottles 7 hr Backup	01/11/06	1	2,85,715	2,85,715		BP - UPS - 10-04-2							Transfer to Store for repair.
07	Printer - HP Laser 347 1020 ph	6/01/11	01	6350	6350		BP - PPL - 09-04-09							
08	Epson Lq1150 24 pin dot matrix printer	20/10/08	01	12,857	12,857		BP - PPL - 09-03-05							
09	Canon VS K20 Education version (30 users)	20-03-08	20	27216	54432		BP - COM - 10-05-246							
10	Toshiba Laptop model no. 1 G3 2400 40 GB HD, 15" LCD	01-11-2016	27	19600	529200		BP - COM - 10-05-272							Transfer to central store



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							QTY	VALUE	QTY	VALUE	QTY	VALUE	QTY	VALUE	
11	HP Platter 42" 510 A0 size - colour	21/10/2011	01	1,58,500 + VAT 5% (1925)	1,64,425/-		BP-PPL-11-06-22								
12	Lanovo Think Vision b186 wide desktop PC H41/13 2120/2GB/ 500GB/HDD	06/06/12	27	2,11,89.94 + Excise (10.36%) = 2,34,07.4 VAT(5%) = 11,90.45 Grand total price = 2,49,97.85/- 46/-	6,74,285.42/-		BP-COM-12-06-317, BP-COM-12-06-318, --- BP-COM-12-06-343								
13	ANSYS (Academic Teaching Introductory)	13/10/12	25	2,30,000/-	2,90,000/-										
14	Supply of: MATHEMATICS 18 (MATH + Trigonometry) Mechanism X6 (6 rolling + 6 Turning + 6 weight)	22/05/12	18	1,00,000/- 1,00,000/-	3,67,500/- (Incl. 1% tax)										



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Dead Stock Register computer center

Sr. No.	NAME OF THE ARTICLE	DATE OF PURCHASE	QUANTITY	UNIT PURCHASE PRICE	TOTAL PRICE	RESOLUTION OF THE MANAGING COMMITTEE	DEAD STOCK NUMBER		YEAR DEPRECIATION VALUE		REJECTED		BALANCE		REMARK
							QTY	VALUE	QTY	VALUE	QTY	VALUE	QTY	VALUE	
01	Desktop Computer C.W.I.V. 3755, Mouse USB, 2.8IN W/Scroll Optical, TFT-19" W/Id LCD Monitor 7400 2.4 G 1066 F 3 MB 775 P, 2.60 SATA 2.7200 RPM HDD MATX Chassis Normal W/1000 KBD W/M 32 bit OS (OEM)	30/05/2009 0003151480	01	22850/-	22850/-		PB - Com - 09 - 01 - 01 PB - Com - 09 - 01 - 01 PB - Com - 09 - 01 - 01								Computer Center
02	Microsoft Windows Vista Business	09/08/2009 0003151480	40	5450	218000/-										Computer Center
03	USB DVD RW Portable DVD RW	10/11/2009 0003151480	01	2550	2550/-		BP - DPL - 09 - 01 - 01								Computer Center
04	D-Link Switches 16A Mosaic 47-70 16A 3-30	08/11/09	03	31625	94875		BP - NTW - 09 - 01 - 01								Computer Center
05	Printer HP Deskjet F 4228 Call in Day	7/12/2009 462	01	3650	3650		BP - DPL - 09 - 01 - 01								Computer Center
06	Quick Heal Antivirus	08/12/2009	60	410	24600										Computer Center
07	Compaq Mouse 3BTN	9/11/2009 492	25	300	7500										Computer Center
08	Printer-Epson 1150AT (Dot matrix)	09/11/2009 472	02	12900	25800		BP - DPL - 09 - 01 - 01								Computer Center

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Sr. No.	NAME OF THE ARTICLE	DATE OF PURCHASE	QUANTITY	UNIT PURCHASE	TOTAL PRICE	RESOLUTION OF THE MANAGING COMMITTEE	DEAD STOCK NUMBER		YEAR DEPRECIATION VALUE		REJECTED		BALANCE		REMARK
							QTY	VALUE	QTY	VALUE	QTY	VALUE	QTY	VALUE	
09	Desktop computer	30/12/07	161	23650	32769	/									31 Nos. transfer to computer centre (61-91)
	Mouse USB 2BTN. 41.5cm	008/11/04													28 Nos. transfer to CT Lab (92-18)
	Optical. FFI 19" wide														20 transferred to SSDC Lab (120-131)
	CLR Monitor E-7500														15 transferred to microprocessor lab (140-152)
	2.93 G 1066 F3MB.715F														57 transferred to computer centre (150-200)
	2.5G DDR2 800MHz														17 Nos. transferred to computer centre (200-250)
	2.5D GB SATA 2 7200														19 Nos. transferred to computer centre (250-300)
	REMA HDD MATX														17 Nos. transferred to computer centre (300-350)
	Chassis Normal														17 Nos. transferred to computer centre (350-400)
	Wipro Keyboard														17 Nos. transferred to computer centre (400-450)
	PS														17 Nos. transferred to computer centre (450-500)
	Wista Starter 32-bit														17 Nos. transferred to computer centre (500-550)
	OS														17 Nos. transferred to computer centre (550-600)
10	USB DVD RW	21/10/2010	02	3700	7400										RP - PPI - 09 - 02 - 04, 05
	LG 8x Slim Portable External Super Multi DVD Recorder	14/11/10	01	3000	3000										
11	Microsoft Office Home and Student 2007 (3user)	14/11/10	01	180000	180000										
12	Server = Proliant ML 350 G6 (Tower Model) 1st plug IFF Model (quad core i3x)	15/12/10	01	180000	180000										
	Year E 5504 (2004, 80Watt)	25/12/10													
	4000 130watt 4MB PC3-10600P (DDR2-1333) 18.5"														
	1PT 1CD HP 14.1 GB 1510 SA3 3.5 DP HDD, 100D, 100K														

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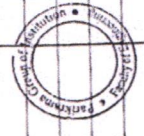
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Department: Electrical Engineering
Name of Laboratory: N.M.C.P. Lab

Total Amount Rs.	Dead Stock Number	Disposal		Balance		Initial of Head	Remarks
		Qty	Amount Rs.	Qty	Amount Rs.		
3,17,849.14	COE/EE/2012-13 NMCPT/CL/EN/VA-1-5						
	Electrical Engineering N.M.C.P.T. Punitama COE Kashti, Tal - Shrigonda, Dist. Ahmednagar						Principal Hon. Shri. Babanrao Pachpute Vichardhara Trust's Faculty of Engineering Group of Institutions Kashti, Tal Shrigonda, Dist. Ahmednagar



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Sr No	Description of Particulars	P.O. No. & Date	Invoice No. & Date	Quantity	Unit Price Rs.	Discount in %	Unit Price after discount Rs.
9	Lenovo PC	COE/12012/3 31-5-2012	640099 -1815 6-6-2012	15	21,189.44		



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Dead Stock Register Computer

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Department: Computer Engineering
Name of Laboratory: PL-4

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Sr. No.	Description of Particulars	P. O. No. & Date	Invoice No. & Date	Quantity	Unit Price Rs.	Discount in %	Unit Price after Discount Rs.	Total Amount Rs.	Dead Stock Number	Disposal		Initial of Head	Remarks
										Qty.	Amount Rs.		
01	Dell optiplex 2860 SFF Intel i5 6TH Gen. 8GB DDR4 RAM 240GB Crucial SSD- 8TB warranty, Dell USB Module + KBD. 8TB warranty, 1TB warranty on S.M.A.S. M.B., RAM No warranty on Processor.		GST/24-25/1183 4/10/2021	05	1355932			4,00,000/- Including GST					
02	Dell D2020H20" monitor		GST/24-25/1183 4/10/2021	05	6949.15			95000/- Including GST					HOD Computer Department Kashti, Tal. Shrigonda, Dist. Ahmednagar

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Department: COMPUTER ENGINEERING
Name of Laboratory: PROGRAMMING LAB

02

Total Amount Rs.	Dead Stock Number	Disposal		Balance		Initial of Head	Remarks
		Qty.	Amount Rs.	Qty.	Amount Rs.		
55200/-							Received from computer center.
							By HOD Computer Engineering H.S.B.P.V.T.'s Program C.E.E.R.T.P.H. Tal-Shrigonda, Dist-Ahmednagar
							Transferred to TPO Prof. Gurusatheg
							Received from PL Lab, Computer Lab 14/01/2015

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Sr No	Description of Particulars	P.O. No. & Date	Invoice No. & Date	Quantity	Unit Price Rs.	Discount in %	Unit Price after Discount Rs.
01	Desktop Computers Lenov		2-8-2013	24	23000/-		
	Processor: Intel(R) Core(TM) i3-						
	32207						
	CPU i-3 2.80 GHz 280 GHz						
	RAM :- 2.00 GB						
	32 bit operating						
	HDD - 500 GB						
	Lenovo mini CPU			01			
	PC, Keyboard, mouse and adapter						

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