



HSBPVT's GOI

Faculty of Engineering

4.3.2 Student - Computer Ratio (Data for the latest completed academic year 2021-22)

| Total No. of Students | Total no. of computers |
|------------------------|------------------------|
| 1041 | 334 |
| Student/Computer Ratio | 3.116 : 1 |
| Student/Computer Ratio | 4:1 |

Principal

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



Hon. Shri. Babanrao Pachpute Vichardhara Trust's

ग्रुप ऑफ इन्स्टिट्यूट्स

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

Faculty of Engineering

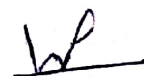
Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune University

Summary of Computers Purchased Bills

| Sr. No. | Invoice No. & Date | Quantity | Company Name | Configuration |
|---------|------------------------------|----------|--------------------|---|
| 1 | GST/21-22/1133 04/09/2021 | 50 | Dell Optiplex | Dell Optiplex 3050 SFF intel core i5 6th generation 3.0 GHZ 8GB ram 256 GB SSD, without graphics card |
| 2 | 6400491825 06/06/2012 | 280 | Lenovo ThinkVision | Lenovo Intel(R) Core(TM) i3-2120 CPU @ 330GHz 330 GHZ, 2.00 6B (1.85 GB usable) |
| 3 | 1119425645 24/09/2011 | 100 | Wipro Evolv | WIPRO Intel(R) Core(TM) i3-2120 CPU @ 330GHz 330 GHZ, 2.00 6B (1.85 GB usable) |
| 4 | 30/12/2009 | 120 | Wipro | Wipro Intel(R) Core(TM) i3-2120 CPU @ 330GHz 330 GHZ, 2.00 6B (1.85 GB usable) |
| 5 | 30/12/2009 | 100 | Wipro | Wipro Intel(R) Core(TM) i3-2120 CPU @ 330GHz 330 GHZ, 2.00 6B (1.85 GB usable) |

No of Computers for all Departments

| Sr. No. | Department | No. of Computers for Student's Use Only |
|--------------|---------------------------------|---|
| 1 | Computer engineering | 92 |
| 2 | Electronics & Telecommunication | 52 |
| 3 | Mechanical engineering | 22 |
| 4 | Electrical engineering | 22 |
| 5 | Civil engineering | 20 |
| 6 | Computer Center | 100 |
| 7 | Language Laboratory | 26 |
| Total | | 334 |


Principal
HSBPVT's GOI
Faculty of Engineering, Kashti.



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

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

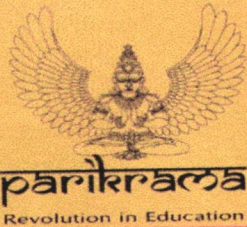
for Mahendra Computers

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 Bhilai, 501803, India
 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.

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 Invoice Period 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> |
|---|---|

| | |
|---|---|
| <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> |
|---|---|

| 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 |
| Parts & Accessories of Computer | 8473.30.00 | 49/2003/dt. 10.06.2003 | | ECC No. Notification 36/2001 - 26 - 06 - 01 |
| Computers Software | 8523.80.20 | 50/2003/dt. 10.06.2003 | | Commissionerate : Meerut-I |

| Product Code | Description of Goods | Total Qty. | Rate per Unit Rs. Ps. | Total Invoice Value Rs. Ps. |
|--|---|------------|--------------------------|--------------------------------|
| WIV52755-0035 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.

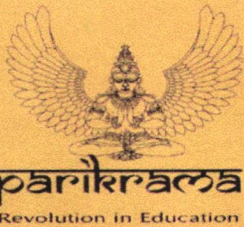
Exempted under this invoice are exempted from Central Sales Tax Vide Notification No. 22/XXVII(8)/Vaniya_kar/2005 Dt. 09.01.2006 as amended by Notification No. 211/XXVII(8)/Vaniya_kar/2007 Dt. 09.04.2007

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

(Authorized Signatory)

Regd. office : Survey Nos. 76-P & 80-P, Doddakanahalli, Varthur Hobli, Sarjapur Road, Carmelaram 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

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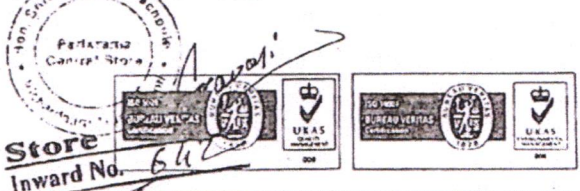
| | | | |
|-----------------------------------|---|--|--|
| <p>WIPRO Applying Thought</p> | <p>WIPRO LIMITED (INFOTECH GROUP) Wipro Limited (Infotech Group) Kotdwar Factory Plot # C1 to C6 and C65 to C71 A6 Sigaddi growth Centre, Kotdwar Uttaranchal-</p> | <p>Invoice No. 1119425447 CP No. 03/2010-11 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>Invoice Date: 24.09.2011 Invoice Date: 11.09.2011</p> |
| | <p>TIN: UA-05007615010 ST Regn. No: AACW0387R ST06ZPAN WI-Pune/0081710086</p> | | |

| | |
|---|--|
| <p>Billed to:</p> <p>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:</p> <p>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> |
|---|--|

| 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, Daddakkanahalli, 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, 39 & 57, 2A, 2B
70 Thiruvudikar Road, Thiruvananthapuram, Vilanur Taluk,
Puduchery - 605 102
Ph: (0413) 2611016, 2641014, 2641035, 2640031, 2640042
TIN No. 3425000713 CST No. 10527 PRD Date 17-3-95

Pre-authenticated

(Signature)
(Authorised Signatory)

Invoice No. 1001000000
Date: 10/02/2009

Prepared on: 30/12/2008 09:12:20
Removed on: 30/12/2008 09:12:20
Mode of Transport:
Vehicle:
So REF: 1001000000

CPO No: 1001000000
CST No: 1001000000
LST No: 1001000000
Pay Terms: As per your Purchase Order

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

Billed to:
1001000000
HON SHREE BABANRAO PACHPUTE
NAGAR DAUND RD STATE HIGHWAY NO 10
VICHARDHARA TRUST SHRIGONDA DIST
AHMEDNAGAR 414701 MH-5010000000

Delivered to:
1001000000
HON SHREE BABANRAO PACHPUTE
NAGAR DAUND RD STATE HIGHWAY NO 10
VICHARDHARA TRUST SHRIGONDA DIST
AHMEDNAGAR 414701 MH-5010000000

| 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 | 1000.00 | 1000.00 |
| 2 | WIDE CLR MONITOR | WIDE CLR MONITOR | 1 | 1000.00 | 1000.00 |
| 3 | 3 YR WRNTY | 3 YR WRNTY | 1 | 1000.00 | 1000.00 |
| 4 | 3 YR WRNTY | 3 YR WRNTY | 1 | 1000.00 | 1000.00 |
| 5 | 2GB DDR2 800 Memory | 2GB DDR2 800 Memory | 1 | 1000.00 | 1000.00 |
| 6 | 7200RPM HDD | 7200RPM HDD | 1 | 1000.00 | 1000.00 |
| 7 | STARTER CRIT OS | STARTER CRIT OS | 1 | 1000.00 | 1000.00 |
| 8 | CHASSIS NORMAL | CHASSIS NORMAL | 1 | 1000.00 | 1000.00 |
| 9 | MM-INET PSE | MM-INET PSE | 1 | 1000.00 | 1000.00 |
| 10 | BLJ47200002 | BLJ47200002 | 1 | 1000.00 | 1000.00 |
| 11 | BLJ47200003 | BLJ47200003 | 1 | 1000.00 | 1000.00 |
| 12 | BLJ47200004 | BLJ47200004 | 1 | 1000.00 | 1000.00 |
| 13 | BLJ47200005 | BLJ47200005 | 1 | 1000.00 | 1000.00 |
| 14 | BLJ47200006 | BLJ47200006 | 1 | 1000.00 | 1000.00 |
| 15 | BLJ47200007 | BLJ47200007 | 1 | 1000.00 | 1000.00 |
| 16 | BLJ47200008 | BLJ47200008 | 1 | 1000.00 | 1000.00 |
| 17 | BLJ47200009 | BLJ47200009 | 1 | 1000.00 | 1000.00 |
| 18 | BLJ47200010 | BLJ47200010 | 1 | 1000.00 | 1000.00 |
| 19 | BLJ47200011 | BLJ47200011 | 1 | 1000.00 | 1000.00 |
| 20 | BLJ47200012 | BLJ47200012 | 1 | 1000.00 | 1000.00 |
| 21 | BLJ47200013 | BLJ47200013 | 1 | 1000.00 | 1000.00 |
| 22 | BLJ47200014 | BLJ47200014 | 1 | 1000.00 | 1000.00 |
| 23 | BLJ47200015 | BLJ47200015 | 1 | 1000.00 | 1000.00 |
| 24 | BLJ47200016 | BLJ47200016 | 1 | 1000.00 | 1000.00 |
| 25 | BLJ47200017 | BLJ47200017 | 1 | 1000.00 | 1000.00 |
| 26 | BLJ47200018 | BLJ47200018 | 1 | 1000.00 | 1000.00 |
| 27 | BLJ47200019 | BLJ47200019 | 1 | 1000.00 | 1000.00 |
| 28 | BLJ47200020 | BLJ47200020 | 1 | 1000.00 | 1000.00 |
| 29 | BLJ47200021 | BLJ47200021 | 1 | 1000.00 | 1000.00 |
| 30 | BLJ47200022 | BLJ47200022 | 1 | 1000.00 | 1000.00 |
| 31 | BLJ47200023 | BLJ47200023 | 1 | 1000.00 | 1000.00 |
| 32 | BLJ47200024 | BLJ47200024 | 1 | 1000.00 | 1000.00 |
| 33 | BLJ47200025 | BLJ47200025 | 1 | 1000.00 | 1000.00 |
| 34 | BLJ47200026 | BLJ47200026 | 1 | 1000.00 | 1000.00 |
| 35 | BLJ47200027 | BLJ47200027 | 1 | 1000.00 | 1000.00 |
| 36 | BLJ47200028 | BLJ47200028 | 1 | 1000.00 | 1000.00 |
| 37 | BLJ47200029 | BLJ47200029 | 1 | 1000.00 | 1000.00 |
| 38 | BLJ47200030 | BLJ47200030 | 1 | 1000.00 | 1000.00 |
| 39 | BLJ47200031 | BLJ47200031 | 1 | 1000.00 | 1000.00 |
| 40 | BLJ47200032 | BLJ47200032 | 1 | 1000.00 | 1000.00 |
| 41 | BLJ47200033 | BLJ47200033 | 1 | 1000.00 | 1000.00 |
| 42 | BLJ47200034 | BLJ47200034 | 1 | 1000.00 | 1000.00 |
| 43 | BLJ47200035 | BLJ47200035 | 1 | 1000.00 | 1000.00 |
| 44 | BLJ47200036 | BLJ47200036 | 1 | 1000.00 | 1000.00 |
| 45 | BLJ47200037 | BLJ47200037 | 1 | 1000.00 | 1000.00 |

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 da processing machines and units there of (Computer - Base units / ar 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. AAACW0387RXM 014 |
| U/R 3 (4) / CT3 / Notn.10/97. 64/95 108/95 | | | | E. & O. E For WIPRO LIMITED <i>(Signature)</i> (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 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/09/7. 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, Hobbli; 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.:

4444010000

888810104

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/1709
LST No. 10
Pay Terms: As per your Purchase Order

Date: 17/03/2009

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

Delivered to: 1334324
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 | Description of Goods | Rate per Unit | Total Qty. | Total Invoice Value |
|---------|--------------|--------------|------------------------------|---------------|--------------|---------------------|
| | 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 : MUPO000164000103,
Date : 01.07.2009, Valid till : 30.06.2010,
Insurer : HDFC Ergo General Insurance Company Limited.

Total Invoice Value : Rs. TWO HILLION THREE HUNDRED SIXTY-FIVE THOUSAND ONLY
Total Excise Duty Payable : Rs. ONE 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 (Authorised Signatory) |

W
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 TIN No. 342999773 CST No. 10527/PRC Date: 17-3-95</p> | Pre-Authenticated (Authorised Signatory) | Invoice No: 1001410394 Date: 15/06/2009 |
|--|---|--|

| | | |
|--|--|------------------------------------|
| Prepared on: 15/06/2009 Time: 09:36 Mode of Transport: Vehicle: So REF: 1001410394 | CPO No: MD/AAACW0387 COM/L/700 CST No: LST No: 0 Pay Terms: As per your Purchase Order | Date: 15/06/2009 Date: Date: |
|--|--|------------------------------------|

| | | |
|---|--|-----------------------------------|
| Billed to: HON SHRIE BABANRAO PANCHPUTE NAGAR DAUND RD STATE HIGHWAY NO 10 VICHARDHARA TRUST SHRIGONDA DIST AHMEDNAGAR - 414701, MI-Gujarat | Delivered to: HON SHRIE BABANRAO PANCHPUTE NAGAR DAUND RD STATE HIGHWAY NO 10 VICHARDHARA TRUST SHRIGONDA DIST AHMEDNAGAR - 414701, MI-Gujarat | Delivery No: 1001410394 TIN: 0 |
|---|--|-----------------------------------|

| 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 20IN W-ECRULLOPTICAL 17" WIDE CLR MONITOR 3 YEAR WARRANTY 17" 1280 X 800 1066F 5MB 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 |
| SI No. BLJ47200122, BLJ47200123, BLJ47200124, BLJ47200125, BLJ47200126, BLJ47200127 SI No. BLJ47200128, BLJ47200129, BLJ47200130, BLJ47200131, BLJ47200132, BLJ47200133 SI No. BLJ47200134, BLJ47200135, BLJ47200136, BLJ47200137, BLJ47200138, BLJ47200139 SI No. BLJ47200140, BLJ47200141, BLJ47200142, BLJ47200143, BLJ47200144, BLJ47200145 SI No. BLJ47200146, BLJ47200147, BLJ47200148, BLJ47200149, BLJ47200150, BLJ47200151 SI No. BLJ47200152, BLJ47200153, BLJ47200154, BLJ47200155, BLJ47200156, BLJ47200157 | | | | | |

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

| | | | |
|---|-------------|------------------------|-------|
| Remarks: 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) | | | |
| TARIFF DESCRIPTION | TARIFF HEAD | NOTIFICATION No. | DUTY% |
| Computers and Units thereof | 84 71.00.00 | Vide Notification No. | 8% |
| Parts & Accessories of Computer | 84 75.20/90 | 58/2008 dt. 07-12-2008 | |
| Computers Software | 85.24.20 | | |

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



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, Thiruvandhar Koil Village, Thiruvandhar, Villanur Taluk Pudukcherry - 605 102. Ph. (0413)2641046 2641044, 2641035, 2640031, 2640042 TIN No. : 3425000073 CST No. 10527/PBC Date 17-3-95 | | Pre-Authenticated (Authorised Signatory) | | | | |
| Prepared on: 20.12.2008 Removed on: 20.12.2008 Mode of Transport: Vehicle: So REF: 100142394 | | CPO No. RAN NO: AAACW0387176 Date: 20/12/08 CST No. CUM/1/2008 Date: 20/12/08 LST No. 0 Date: 20/12/08 Pay Terms: As per your Purchase Order | | | | |
| Billed to: 1034324 HON SHREE BABANRAD PANCHPUTE NAGAR DAUND RD STATE HIGHWAY NO 10 VICHARDHARA TRUST SHRIGUNDA DIST AHMEDNAGAR - 414701, WI-Gujarat | | Delivered to: 1034324 TIN: 0 HON SHREE BABANRAD PANCHPUTE NAGAR DAUND RD STATE HIGHWAY NO 10 VICHARDHARA TRUST SHRIGUNDA DIST AHMEDNAGAR - 414701, WI-Gujarat | | | | |
| 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. V. Per Unit: | | 21,733.50 | | Total A. V.: 2,17,335.26 | | |
| 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: 000/96 001/25/02 | | | | |
| 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. | | |
| Parts & Accessories of Computer | 84.73.20/90 | 58/2008 dt. 07-12-2008 | | Superintendent of Central Excise, Range I-D, Pudukcherry - 605 013 | | |
| Computers Software | 85.24.20 | | | Div. I Pudukcherry, Commissionerate, Pudukcherry | | |
| U/R 3 (4) / CT3 / Notn: 10/97, 64/95 108/95 | | | | ECC No. AAACW0387RXM 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, 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 Kovil 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 Removed on: Mode of Transport: Vehicle: So Ref: 100143394</p> | | <p>Invoice No: 100143394 Date: 20/12/2009</p> | | | |
| <p>CPO No: AAACH0387R CST No: COM/L/02 LST No: 0 Pay Terms: As per your Purchase Order</p> | | <p>Date: 20/12/2009 Date: Date:</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 Tel: 02497 280000</p> | | | | | |
| Sr. No. | Product Code | Description of Goods | Total Qty. | Rate per Unit Rs. Ps. | Total Invoice Value Rs. Ps. |
| | SL No. BLJ47200116, BLJ47200117, BLJ47200118, BLJ47200119, BLJ47200120, BLJ47200121 | | 21,733.50 | Total A.V. 2,608,020.31 | |
| | | Less Freight Value | | 12,600.00 | |
| | | Less Freight Serv Tax | | 1,542.24 | |
| | | Less Insurance | | 936.54 | |
| | | Net Amount | | 2,822,921.22 | |
| | 3.24 x under SEC 4 Incl CESS | | | 214,901.00 | |
| | | Add Freight Value | | 12,600.00 | |
| | | Add Freight Serv Tax | | 1,542.24 | |
| | | Add Insurance | | 936.54 | |
| | | Total Assessable value: | | 2,608,020.31 | |
| Amount Payable by customer | | | | | 2,836,000.00 |
| <p>Transport Insurance Policy Number: MQP0000166000103 Date: 01/07/2009, Valid till: 30/06/2010 Insurer: HDFC Ergo General Insurance Company Limited</p> | | | | | |
| Total Invoice Value : | | Rs. TWO MILLION EIGHT HUNDRED THIRTY-EIGHT THOUSAND ONLY | | | |
| Total Excise Duty Payable : | | Rs. ONE HUNDRED FOURTEEN THOUSAND NINE HUNDRED ONE ONLY | | | |
| Remarks | | No. & Descp of Pkgs: 40/06 001755-17 | | | |
| TARIFF DESCRIPTION | TARIFF HEAD | NOTIFICATION No. | DUTY% | 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) | |
| Computers and Units thereof | 84 71 90 00 | Vide Notification No. | 8% | Address & Range Divn. Superintendent of Central Excise, Range I-D, Puducherry - 605 013 Div. I Puducherry, Commissionerate - Puducherry. | |
| Parts & Accessories of Computer | 84 73 20 90 | 58/2008 dt. 07-12-2008 | | ECC No. AACW0387RXM 014 | |
| Computers Software | 85 24 20 | | | E & O. E. For WIPRO LIMITED | |
| U/R 3 (4) / CT3 / Notn:10/97, 64/95, 108/95 | | | | <i>(Signature)</i> (Authorised Signatory) | |
| <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>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
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 In-charge | Remarks |
|--------|--|-----------------|--------------------|----------|----------------|---------------|-------------------------------|--|-------------------------------------|----------|-----------|---------|----------------------|---------|
| | | | | | | | | | | Qty | Amount Rs | | | |
| 1. | 89X517402 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/E&TC/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 / 11-12/02/01/003 3,528/- | HSPVT/PCE/E&TC/MP / 11-12/02/01/003 | | | | | |
| 3. | LED Display Interfacing Card [3-kits reserved for educational] | | 1224 30/08/11 | 03 | 1050/- | 15/- | | 3,150/- VAT 12.5% MP / 11-12/05/01/003 3,528/- | HSPVT/PCE/E&TC/MP / 11-12/05/01/003 | | | | | |
| 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 / 11-12/04/01/003 6,015/- | HSPVT/PCE/E&TC/MP / 11-12/04/01/003 | | | | | |
| 5. | 12C Based ADC-DAC Interfacing Card [3-kits reserved for educational] | | 1227 30/08/11 | 03 | 1050/- | 15/- | | 3,150/- VAT 12.5% MP / 11-12/05/01/003 3,528/- | HSPVT/PCE/E&TC/MP / 11-12/05/01/003 | | | | | |
| 6. | PIC 18F8XX Microcontroller Interfacing Card | | 1227 30/08/11 | 03 | 1100/- | 15/- | | 21,300/- VAT 12.5% MP / 11-12/06/01/003 23,925/- | HSPVT/PCE/E&TC/MP / 11-12/06/01/003 | | | | | |
| 7. | 4x4 keyboard Interfacing Card [3-kits reserved for educational] | | 1227 30/08/11 | 03 | 1050/- | 15/- | | 3,150/- VAT 12.5% MP / 11-12/17/01/003 3,528/- | HSPVT/PCE/E&TC/MP / 11-12/17/01/003 | | | | | |
| 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/- | | | | | | |

Principal
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Kashti, Tal. Shrigonda, Dist. Ahmednagar

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HSPVT Trust's, COE, Faculty of Engineering,
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VICHARDHARA TRUST'S
Institutions
Engineering REGISTER

Department: E & TC
Name of Laboratory: EMBEDDED SYSTEM

02

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 |
|-------|--------------------------------|------------------|--------------------------|----------|---------------|---------------|------------------------------|
| 5 | EXP 9902 | 05 13/06/10 | 138/09/16 27/06/10 | 05 | 3162 | | |
| 6 | SCAM | 05 13/06/10 | 139/09/16 27/06/10 | 01 | 16449/- | | |
| 7 | SCAM - L Additional license | 05 13/06/10 | 139/09/16 27/06/10 | 10 | 4115/- | | |
| 8 | Lenovo PC | 05 31/05/2012 | 1600/09/16 01/06/2012 | 05 | 21,189,94/- | | |

Lab Stock
M. J. Jadhav
M. J. Jadhav
M. J. Jadhav

HOOD
Faculty of Engineering
HSBPVT, Sarhad, CCE Kashti
Tal. Shrigonda, Dist. Ahmednagar

| Total Amount Rs | Dead Stock Number | Disposal | | Balance | | Initial of Head | Remarks |
|---|--|----------|-----------|---------|-----------|-----------------|---------|
| | | Qty | Amount Rs | Qty | Amount Rs | | |
| 155,49/- (VAT 5%) = 166,92/- | HSBPVT/KC/EFTC/ EMP-VLS/EMB/ 10-10/05/01 to 05 | | | | | | |
| 16,449/- (VAT 5%) = 17,271/- | | | | | | | |
| 44,150/- (VAT 5%) = 46,357/- | | | | | | | |
| 529,748.50 (Tax: 500) (Excise: 11,365) = 6,21,112.33 | HSBPVT/PCE/ETC/ 10-10/05/01 to 05 | | | | | | |

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

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VICHARDHARA TRUST'S
institutions
Engineering REGISTER

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

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

01

| 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. | | |
| 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/- | | | 5,67,000/- | HSBPVT/PCE/ESFC/ 05P/09-10/01/01A 24. | | | | |
| 2. | Inverter Power safe 6kVA Eco. Input 110V AC to 300VAC Output 230V/240V, 50/60Hz | | 15/11/10 | 01 | 1,43,000/- | | | 5% Vat. 1,51,000/- | HSBPVT/PCE/ESFC/ 05P/10-11/02/01 | | | | |
| 3. | Battery (Rocket) Global battery Co. Ltd. ES42-12 (12V, 42AH) | | 15/11/10 | 20 | 7066.66 | | | 12.5% Vat 1,59,000/- | HSBPVT/PCE/ESFC/ 05P/10-11/03/01/02 | | | | |
| 4. | Dot. matrix printer. | | 13/04/12 | 01 | 1,28,500/- | | | 5% Vat 13,900/- | HSBPVT/PCE/ESFC/ 05P/10-11/04/01 | | | | |
| 5. | Mathwork product (Matlab) | | 15/04-12 18/04-12 | 30 | 11,93,950/- | | | 5% Vat 11,93,940/- | | | | | |

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HSBPVT's COLLEGE OF ENGINEERING
Tal. Shrigonda, Dist. Ahmednagar, Maharashtra
Tat. 01/09/2012

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

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 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 - (Vostro) USB 2.0 BTM W. mouse Small Optical TFB 18" Wireless CUR. monitor 17.25" 2.936 1066F 3.1MB 2GB 2GB DDR2. 800 memory 2.50 GB SATA 2 7200RPM Vista Starter 32 Bit OS | 30/12/2008 | 57 | 23,650 | 13,41,000 | | BP - 6071-09-02-153 BP - 6071-09-02-154 --- BP - 6071-09-02-209 | | | | | | | | computer comp. used - 97 BP-com-09-024 BP-com-09-02-209 transfer to computer comp. used - 107/101 BP-com-09-02-169 transfer to SATEL BP-com-09-02-169 transfer to SATEL 13/03/2018 Principal H.S.B.P.V. Trust's Group of Institutions Kashti Tal. Shrigonda, Dist. Ahmednagar |
| 02 | Finnish CAB 6.6 Pro (Educational Bundle) | 09/10/2008 | 200 | 840 | 1,68,000 | | BP - NTA - 09-03-06 | | | | | | | | |
| 03 | Switch - 24 port 10/100/1000 Ports T.L2 management Switch | 14/06/2008 | 01 | 31625 | 31625 | | BP - NTA - 09-03-07 08.09 | | | | | | | | |
| 04 | Switch - 24 port 1000 Ports D-Link Switch | 08/04/2008 | 03 | 10057 | 33171 | | | | | | | | | | |

Principal
H.S.B.P.V. Trust's Group of Institutions
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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

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 | Protektor - Bena | 07/03/06 | 02 | 6800 /- | 13600 /- | | PPL - 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 | | PPL - UPS - 10-04-2 | | | | | | | Transfer to Store for repair. |
| 07 | Printer - HP Laser 347 1020 ph | 6/01/11 | 01 | 6350 | 6350 | | PPL - PPL - 09-04-09 | | | | | | | |
| 08 | Epson Lq1150 24 pin dot matrix printer | 20/10/08 | 01 | 12,857 | 12,857 | | PPL - PPL - 09-03-05 | | | | | | | |
| 09 | Canon VS K20 Education version (30 users) | 20-03-08 | 20 | 272.16 | 5443.2 | | | | | | | | | |
| 10 | Toshiba Laptop model no. 1 G3 2MB 4GB HD, 15" LCD | 09-11-2016 | 27 | 19600 | 529200 | | PPL - Com - 10-05 - 246 | | | | | | | Transfer to central store |



PRINCIPAL
H.S.P.V. GROUP OF INSTITUTIONS
College of Engineering, Kashti
Tal. Shrigonda, Dist. Ahmednagar

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Principal
HSBPV Trust's, G.O, 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

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 | | |
| 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%) = 2,34,074 VAT(5%) = 11,90.45 Grand total price = 2,45,974 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 Drift) | 22/05/12 | 18 | 3,67,500/- (Incl. 1% tax) | 3,67,500/- | | | | | | | | | | | |



[Signature]
Principal

Principal
HSBPV Trusts, College of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar

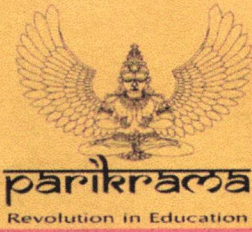
PRINCIPAL
HSBPV'S GROUP OF INSTITUTIONS
College of Engineering, Kashti
Tal. Shrigonda, Dist. Ahmednagar

Group of Institutions

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

Faculty of Engineering

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Dead Stock Register Civil

VICHARDHARA TRUST'S
Engineering
REGISTER

Department: CIVIL ENGG
Name of Laboratory: COD Lab

| Total Amount Rs | Dead Stock Number | Disposal | | Balance | | Initial of Head | Remarks |
|--------------------|-------------------|----------|-----------|---------|------------|-----------------|---------|
| | | Qty | Amount Rs | Qty | Amount Rs | | |
| 1,05,000 | | | | 10 | 1,05,000/- | | |
| 5,35,000/- | | | | 23 | 5,35,000/- | | |
| 21,000/- | | | | 21 | 21,000/- | | |



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

HON. SHRI. BABANRAO PACHPUTE
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 |
|-------|---|-----------------------------------|--------------------------|----------|---------------|---------------|------------------------------|
| 07 | a) BUILD - MASTER b) STEEL - MASTER c) ROAD - MASTER d) RATE - ANALYSIS e) BUILT - QUANT (10 Nos of users) | Engg/2012-13/14/18 DH 30/04/13 | | | 10 Nos | | |
| 08 | Desktop Computer Think Center Intel Core i3 2110 2GB 500GB (Lenovo) | Gen/2012-13 31/05/2012 | 6102451515 08/04/2012 | 21 Nos | 25000/- | | 25000/- |
| 09 | Coal Register 12105 | 920/HI-12 | 11/02/2012 | 01 Nos | 21000/- | | 21000/- |



Group of Institutions

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

Faculty of Engineering

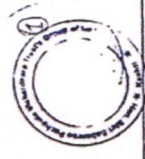
Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune University

Dead Stock Register computer center

| Sr. No. | NAME OF THE ARTICLE | DATE OF PURCHASE | QUANTITY | UNIT PURCHASE PRICE | TOTAL PRICE | RESOLUTION OF THE MANAGING COMMITTEE | YEAR DEPRECIATION VALUE | | REJECTED | | BALANCE | | REMARK |
|---------|--|--------------------------------|----------|---------------------|-------------|--------------------------------------|-------------------------|-------|----------|-------|---------|-------|-----------------|
| | | | | | | | 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 0003151780 | 10 | 22850/- | 13,50,000/- | | | | | | | | Computer Center |
| 02 | Microsoft Windows Vista Business | 09/08/2009 FEP/Pune 314 | 40 | 5450 | 2,18,000/- | | | | | | | | Computer Center |
| 03 | USB DVD RW Portable DVD RW | 10/11/2009 1508/Pune 314 | 01 | 2550 | 2550/- | | | | | | | | Computer Center |
| 04 | D-Link Switches 16A Mosaic 47-70.16A 3-80 | 08/11/09 | 03 | 31625 | 94875/- | | | | | | | | Computer Center |
| 05 | Printer HP Deskjet F 4228 Call in Day | 7/12/2009 462 | 01 | 3650 | 3650 | | | | | | | | 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 | | | | | | | | Computer Center |

Pachpute Vichardhara Trust
Institutions
REGISTER

Hon. Shri Babanrao
Group of
DEAD STOCK



(Signature)
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HSBPV Trust's, COE, 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

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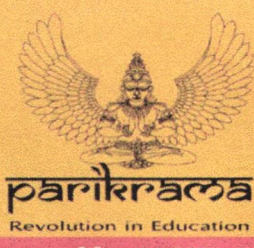
Pachpute Vichardhara Trust Institutions REGISTER

Hon. Shri Babanrao Group of DEAD STOCK



| Sr. No. | NAME OF THE ARTICLE | DATE OF PURCHASE | QUANTITY | UNIT PURCHASE 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 | |
| 09 | Desktop computer | 30/12/07 | 161 | 23650 | 3807650 | / | | | | | | | | | 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. TEI 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) |
| | 250 GB SATA 2 7200 | | | | | | | | | | | | | | 1 - physical lab office - 05 |
| | REMA HDD MATX | | | | | | | | | | | | | | Computer Centre |
| | chaosis Normal | | | | | | | | | | | | | | Comp Centre |
| | Wipro Keyboard | | | | | | | | | | | | | | Comp Centre |
| | PS | | | | | | | | | | | | | | Comp Centre |
| | Vista Starter 32 bit | | | | | | | | | | | | | | Comp Centre |
| | OS | | | | | | | | | | | | | | Comp Centre |
| 10 | USB DVD RW LG 8x Slim Portable External Super Multi DVD Rewriter | 21/10/2010 | 02 | 3700 | 7400 | | | | | | | | | | Computer Centre |
| 11 | Microsoft Office Home and Student 2007 (3user) | 14/11/10 | 01 | 3000 | 3000 | | | | | | | | | | Computer Centre |
| 12 | Server - Proliant ML 350 G6 (Tower Model) 1st plug IFF Model (quad core 1st) | 15/12/10 | 01 | 180000 | 180000 | | | | | | | | | | Computer Centre |
| | Year E 5504 (2004, 80Watt) | 25/12/10 | | | | | | | | | | | | | Computer Centre |
| | Yanra 130watt 4MB PC3-10600P (DDR2-1333) 18.5" | | | | | | | | | | | | | | Computer Centre |
| | 1PT 1CD HP 14.1 GB 1510 SA3 3.5 DP HDD, 100D, 100K | | | | | | | | | | | | | | Computer Centre |

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



Group of Institutions

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Faculty of Engineering

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Dead Stock Register Electrical

VICHARDHARA TRUST'S
Institutions
Engineering REGISTER

01

Department: *Electrical Engineering*
Name of Laboratory: *NMICP Lab.*

| Total Amount Rs | Dead Stock Number | Deposal | | Initial of Head | Remarks |
|--------------------|--------------------------|-----------|------------------|-----------------|---|
| | | Qty | Amount Rs. | | |
| <i>205,800</i> | <i>cert/EE facts/ans</i> | | | | |
| <i>X 20</i> | <i>17.11.20</i> | <i>15</i> | <i>308,700/-</i> | | <i>Qty No. Kaplin Transfer to Store (308,700)</i> |
| <i>411,600</i> | | | | | |

AS
HOD
Electrical Engineering
H.S.B.V. Trust's, O.I. Faculty of Engineering
Tal. Shrigonda, Dist. Ahmednagar

AS
Principal
H.S.B.V. Trust's, O.I. Faculty of Engineering
Tal. Shrigonda, Dist. Ahmednagar

HON. SHRI. BABANRAO PACHPUTE
Group of
College of 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. |
|----------|----------------------------|----------------|---------------------------------|-----------|----------------|---------------|-------------------------------|
| <i>1</i> | <i>Toshiba 'top-top'</i> | | <i>130</i> <i>01/11/2010</i> | <i>20</i> | <i>1960000</i> | <i>0%</i> | <i>1960000</i> |



Group of Institutions

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

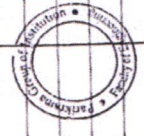
Faculty of Engineering

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

VICHARDHARA TRUST'S
Engineering REGISTER
 Department: Electrical Engineering
 Name of Laboratory: N.M.C.P. Lab

09

| Total Amount Rs. | Dead Stock Number | Disposal | | Balance | | Initial of Head | Remarks |
|------------------|---|----------|------------|---------|------------|-----------------|--|
| | | Qty | Amount Rs. | Qty | Amount Rs. | | |
| 317,819.14 | COE/EE/2012-13/ NMCPT/CL/EN/VA-1-5 | | | | | | |
| | Electrical Engineering N.M.C.P.T. Parikrama GDE Kalai, Tal - Shrigonda, Dist - Ahmednagar | | | | | | Principal Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions College of Engineering Kashti, Tal Shrigonda, Dist. Ahmednagar |



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

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. |
|-------|----------------------------|--------------------------|-----------------------------|----------|----------------|---------------|-------------------------------|
| 9 | Lenovo PC | COE/2012-13 31-5-2012 | 640089 -1815 6-6-2012 | 15 | 21,189.44 | | |



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Dead Stock Register Computer

VICHARDHARA TRUST'S
Institutions
Engineering
REGISTER

161

Department: Computer Engineering
Name of Laboratory: PL-4

| Total Amount Rs. | Dead Stock Number | Disposal | | Balance | Initial of Head | Remarks |
|-----------------------------|-------------------|----------|------------|---------|--|---------|
| | | Qty. | Amount Rs. | | | |
| 4,00,000/- Including GST | | | | | | |
| 95,000/- Including GST | | | | | HOD Computer Department Kashti, Tal. Shrigonda, Dist. Ahmednagar | |

HON. SHRI. BABANRAO PACHPUTE
Group of
College of
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. |
|---------|---|------------------|-----------------------------|----------|----------------|---------------|-------------------------------|
| 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 | | |
| 02 | Dell D2020H20" monitor | | GST/24-25/1183 4/10/2021 | 05 | 6949.15 | | |

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VICHARDHARA TRUST'S
Institutions
Engineering
REGISTER

Department: Computer Engineering
Name of Laboratory: PL-3

1

| Total Amount Rs. | Dead Stock Number | Disposal | | Balance | | Initial of Head | Remarks |
|-----------------------------|-------------------|----------|------------|---------|------------|-----------------|--|
| | | Qty. | Amount Rs. | Qty. | Amount Rs. | | |
| 40000/- (Including GST) | | | | | | | |
| 205000/- (Including GST) | | | | | | | HOD Computer Department HSBPV Trust's, GOI, Faculty of Engineering Kashti, Tal. Shrigonda, Dist. Ahmednagar |

(Signature)
Principal

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

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. |
|---------|--|------------------|-------------------------------|----------|----------------|---------------|-------------------------------|
| 01 | Dell Optiplex 3050 SFF Intel i5 6th Gen. 8GB DDR4 Ram 240GB Crucial SSD - 3Yrs warranty Dell USB Mouse + KB 3 Yrs warranty, 1 Yrs warranty on SMPS, M.B., RAM No warranty on processor | | 41101021 GST/01-20 1183 | 05 | 13559.82 | - | - |
| 02 | Dell D2020 H "20" Monitor | | GST/21-04 1183 | 25 | 8949.15 | - | - |



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Hon. Shri. Babanrao Pachpute Vichardhara Trust's

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VICHARDHARA TRUSTS
Institutions
Engineering
REGISTER

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 |

(Signature)
Principal

H.S.B.P.V. Trust's, GOI, Faculty of Engineering,
Kashti, Tal, Shrigonda, Dist, Ahmednagar

HON. SHRI. BABANRAO PACHPUTE
Group of
College of
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. |
|-------|--|------------------|--------------------|----------|----------------|---------------|-------------------------------|
| 01 | Desktop Computers, Lenovo Processor, Intel(R) Core(TM) i3-3220 | | 2-8-2013 | 24 | 23000/- | | |
| | CPU :- 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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VICHARDHARA TRUST'S

Institutions

Engineering REGISTER

Department: COMPUTER ENGINEERING
Name of Laboratory: DATA STRUCTURE LAB

1

| 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. | Qty. | Amount Rs. | | |
| 01 | Dell Laptop P938L, Intel Core 2 Duo processor T6570 (2.1 GHz), 2GB DDR2 SDRAM, 320 GB SATA Hard Disk, 14.0" wide display (1366x768), Obsidian black palm cover, Intel™ Dell keyboard, 8X DVD+-RW Drive | of 2010-11 | 9020021524 24/11/2010 | 04 | 24600/- | | | 590400/- | | | | | | | Computer Engineering, H.S.B.P.V.T's Institute of Engg. & Tech, Tal-Shrigonda, Dist-Ahmednagar |
| 02 | Dell laptop with charger | | | 01 | | | | | | | | | | | Transfer to Software Lab 15/12/2018 (Kashti) (Dharm) |
| 03 | Dell Laptop with charger | | | 01 | | | | | | | | | | | Handover to Prof Hishware 58 fr FOP Purkise Pr. V. V. V. 15/12/2018 Ab. W. S. S. S. Item 11/12/2018 With charger Secured by 18/12/2018 18/12/2018 |

(Signature)
Principal

H.S.P.V. Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar