

4.3.2 Student - Computer Ratio (Data for the latest completed academic year 2023-24)

Total No. of Students	Total no. of computers
1019	362
Student/Computer Ratio	2.81 : 1
Student/Computer Ratio	3:1

Computer Details

Sr. No.	Particulars	Page No.
1	Summary of Computers Purchased Bills	2
2	No of Computers for all Departments	2
3	Computer Purchase bill	3
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		10
		13
4	Dead Stock	16



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

Summary of Computers Purchased Bills

Sr. No.	Invoice No. & Date	Quantity	Company Name	Configuration
1	DTPL/22-23/3927 03/10/2022	60	Dell Optiplex	Dell Optiplex 5000 SFF Intel i7, 8 GB DDR4 RAM, 512 GB without graphics card
2	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
3	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)
4	1119425645 24/09/2011	100	Wipro Evolve	WIPRO Intel(R) Core(TM) i3-2120 CPU @ 330GHz 330 GHZ, 2.00 6B (1.85 GB usable)
5	30/12/2009	120	Wipro	Wipro Intel(R) Core(TM) i3-2120 CPU @ 330GHz 330 GHZ, 2.00 6B (1.85 GB usable)
6	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	110
2	Electronics & Telecommunication	60
3	Mechanical engineering	20
4	Electrical engineering	24
5	Civil engineering	22
6	Computer Center	100
7	Language Laboratory	26
Total		362



V.K.T.
Principal
HSBPV Trust's GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

Bills

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DIKIBI TECHNOLOGIES PRIVATE LIMITED
 361/362 BUDHWAR PETH
 PUNE-411002
 UDYAM REG NO. UDYAM-MH-26-0062663
 GSTIN/UIN: 27AABCD9566A1ZP
 State Name : Maharashtra, Code : 27
 CIN: U30007PN2004PTC018933
 E-Mail : brijen@dikibitech.co.in

Consignee (Ship to)
HON. SHRI BABANRAO PACHPUTE VICHARDHARARA TRUST
 A/P Kashti, Tal Shrigonda, Dist. Ahmednagar, Pin 414701
 State Name : Maharashtra, Code : 27
 Contact person : Sachin Hiranwale
 Contact : 9881122625
 E-Mail : hiranwalesachin@gmail.com

Buyer (Bill to)
HON. SHRI BABANRAO PACHPUTE VICHARDHARARA TRUST
 A/P Kashti, Tal Shrigonda, Dist. Ahmednagar, Pin 414701
 State Name : Maharashtra, Code : 27
 Contact person : Sachin Hiranwale
 Contact : 9881122625
 E-Mail : hiranwalesachin@gmail.com

Invoice No	e-Way Bill No	Dated
DTPU22-23/3927		3-Oct-22
Delivery Note		Mode/Terms of Payment
		CDC
Reference No. & Date.		Other References
Buyer's Order No.		Dated
HSBPVT/2022-23/004		19-Aug-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

Terms of Delivery
DELIVERY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Dell OptiPlex 5000 Small Form Factor Without Graphic 1TZ5PR3, 1VZ5PR3, 2TZ5PR3, 2VZ5PR3, 3TZ5PR3, 3VZ5PR3, 4TZ5PR3, 4VZ5PR3, 5TZ5PR3, 5VZ5PR3, 6TZ5PR3, 6VZ5PR3, 7TZ5PR3, 7VZ5PR3, 8TZ5PR3, 8VZ5PR3, 9TZ5PR3, 9VZ5PR3, BTZ5PR3, CTZ5PR3, DSZ5PR3, DTZ5PR3, FSZ5PR3, FTZ5PR3, GSZ5PR3, GTZ5PR3, HSZ5PR3, HTZ5PR3, JSZ5PR3, JTZ5PR3, i7-12700 (12 Cores/25MB/20T/2.1GHz to 4.9GHz/65W), 8GB (1x8GB) DDR4 Non-ECC Memory, M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive (EM), Dell USB Optical Mouse-MS116 (EPEAT) - Black, Dell Wired Keyboard KB216 Black (English) - US International, Windows 11 Home, Single Language English, Basic Onsite Service 36 Months	84714900	30.0 Nos	67,206.90	56,955.00	Nos	17,06,650.00
2	Dell OptiPlex 5000 Small Form Factor With Graphic 1RZ5PR3, 1SZ5PR3, 2RZ5PR3, 2SZ5PR3, 3RZ5PR3, 3SZ5PR3, 4RZ5PR3, 4SZ5PR3, 5RZ5PR3, 5SZ5PR3, 6RZ5PR3, 6SZ5PR3, 7RZ5PR3, 7SZ5PR3, 8RZ5PR3, 8SZ5PR3, 9RZ5PR3, 9SZ5PR3, BRZ5PR3, BSZ5PR3, CRZ5PR3, CSZ5PR3, DRZ5PR3, FRZ5PR3, GQZ5PR3, GRZ5PR3, HQZ5PR3, HRZ5PR3, JQZ5PR3, JRZ5PR3, i7-12700 (12 Cores/25MB/20T/2.1GHz to 4.9GHz/65W), 8GB (1x8GB) DDR4 Non-ECC Memory, M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive (EM), AMD Radeon 550 2GB LP (DP/DP), Dell USB Optical Mouse-MS116 (EPEAT) - Black, Dell Wired Keyboard KB216 Black (English) - US International, Windows 11 Home, Single Language English, Basic Onsite Service 36 Months	84714900	30.0 Nos	73,773.60	62,520.00	Nos	18,75,600.00



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

continued to page number 2

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

TAX INVOICE (Page 2)

(ORIGINAL FOR RECEIPT)

TECHNOLOGIES PRIVATE LIMITED
 BUDHWAR PETH
 411002
 AM REG NO: UDYAM-MH-26-0062663
 IN/UIN: 27AABCD9566A1ZP
 State Name: Maharashtra, Code: 27
 e-Mail: U30007PN2004PTCO18933
 -Mail: brijen@dikibitech.co.in
 Consignee (Ship to)
HON. SHRI BABANRAO PACHPUTE VICHARDHARARA TRUST
 A/P Kashti, Tal Shrigonda, Dist. Ahmednagar, Pin 414701
 State Name: Maharashtra, Code: 27
 Buyer (Bill to)
HON. SHRI BABANRAO PACHPUTE VICHARDHARARA TRUST
 A/P Kashti, Tal Shrigonda, Dist. Ahmednagar, Pin 414701
 State Name: Maharashtra, Code: 27
 Contact person: Sachin Hiranwale
 Contact: 9881122625
 E-Mail: hiranwalesachin@gmail.com

Invoice No.	e-Way Bill No.	Dated
DTPL/22-23/3927		3-Oct-22
Delivery Note		Mode/Terms of Payment
		CDC
Reference No. & Date.		Other References
Buyer's Order No.		Dated
HSBPVT/2022-23/004		19-Aug-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery	DELIVERY	

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
3	Dell 20 Monitor - E2020H 1DL1GJ3,1FL1GJ3,24L1GJ3 26L1GJ3,2CQ0GJ3,2DL1GJ3, 2GL1GJ3,2GQ0GJ3,2HL1GJ3 2JQ0GJ3,2NL1GJ3,2XK1GJ3 37L1GJ3,3GL1GJ3,3JL1GJ3 41L1GJ3,46L1GJ3,4LL1GJ3, 4XK1GJ3,56L1GJ3,58L1GJ3, 5JL1GJ3,5ML1GJ3,62L1GJ3 65L1GJ3,6KL1GJ3,73L1GJ3 7ML1GJ3,7ZK1GJ3,86L1GJ3 8HL1GJ3,8KL1GJ3,8YK1GJ3, 96L1GJ3,9ZK1GJ3,BCL1GJ3, BZK1GJ3,C2L1GJ3,C6L1GJ3, CGL1GJ3,CXK1GJ3,D5L1GJ3 DLL1GJ3,FFL1GJ3,FZK1GJ3 G2Q0GJ3,G3R0GJ3,G5Q0GJ3 GGL1GJ3,GJL1GJ3,GZK1GJ3 H6L1GJ3,H7L1GJ3,H8L1GJ3 HLL1GJ3,HML1GJ3,HVK1GJ3 J6L1GJ3,J7L1GJ3,JLL1GJ3,	85285200	60.0 Nos	8,625.80	7,310.00	Nos		4,38,600.00
								40,22,850.00
								3,62,056.50
								3,62,056.50
								CGST
								SGST
								Total
			120.0 Nos					47,46,963.00 ₹

Amount Chargeable (in words) **Forty Seven Lakh Forty Six Thousand Nine Hundred Sixty Three INR Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714900	35,84,250.00	9%	3,22,582.50	9%	3,22,582.50	6,45,165.00
85285200	4,38,600.00	9%	39,474.00	9%	39,474.00	78,948.00
	Total		3,62,056.50		3,62,056.50	7,24,113.00

Tax Amount (in words) : **Seven Lakh Twenty Four Thousand One Hundred Thirteen INR Only**
 Company's PAN : **AABCD9566A**
 Declaration
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2) All disputes pertaining to the transaction under this Invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions.
 3) Delayed payment will be charged @ 2% p.m
 Customer's Seal and Signature _____
 Company's Bank Details
 Bank Name : **HDFC BANK CC A/C-50200024787245**
 A/c No. : **50200024787245**
 Branch & IFS Code: **SHANKAR SETH ROAD, PUNE & HDFC0000104**
 for **DIKIBI TECHNOLOGIES PRIVATE LIMITED**
 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





H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

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
	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,CRHHL3,CRHJLP3,CTRGLP3 D3CHLP3,D3XGLP3,D41JLP3,DB8KLP3 DBCKLP3,DBTGLP3,DDDHL3,DGHGLP3 DGHJLP3,DGZGLP3,DH2JLP3,DH3HLP3 F4PGGM3,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



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



H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.26
Total			100 Nos				₹ 12,10,000.00

Amount Chargeable (in words) E. & O.E

INR Twelve Lakh Ten Thousand Only

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.




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

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



H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

Lenovo (India) Private Limited

R.S. No. 19/1A & 19/2A, ECR Road, Thavalakuppam 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)

CST No : 34370004091/DL 15-04-2005
LST No : 34370004091
PAN No : AABC13372H
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

Registration No: 133721TXM001
Range No. 1 Vellalar Nagar
Manjakuppam
Cuddalore 607 001
Central Excise Division
No.1 Vellalar Nagar
Manjakuppam
Cuddalore 607 001

To: Shree Babanrao Pachpute
Shrigonda Trust
Admnagar-414701

Invoice No
Invoice Date
PO No
PO Date
CST No
LST No
SO No/Date
Delivery No
ECC No

6400491825
06.06.2012
COM/2012-13
31.05.2012
DECLARATION
4310368151 / 02.06.2012
5202413778

Authenticated By

To: Shree Babanrao Pachpute
Shrigonda Trust A/p: Kashti, Tal:
Shrigonda,
Admnagar-414701
Contact Person : Atul Doiphode
phone # : 02487-232120

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 - H61/43 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 Paise ONLY
(Notification no.2/2008 CE dated 1/3/2008 Sl no.62)

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

Courier/Transport : Blue Dart - Road
Way Bill No : 50180341988
No of Cases : 1
Weight :
Received Stamp & Signature
Inward No. 813

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.

E&O.E
Regd & Corp Office : LENOVO INDIA PVT LTD., FERNS ICON, LEVEL -2, DODDENAKUNDI VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI POST, KR PURAM HOBBLI, 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 HOBBLI, 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.



H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

Envo

DELIVERY CHALLAN

WIPRO LIMITED (INFOTECH GROUP)
 Wipro Limited (Infotech Group)
 Kottwar Factory
 Plot # C1 to C6 and C65 to C71
 A6
 Sigaddi growth Centre, Kottwar
 Uttaranchal-
 CST:
 TIN: UA-05007615010
 ST Regn. No: AAACW0387R ST062PAN
 WI-Pune/0081710086

Invoice No. 1119425645
 GRN No. 03/2010-11
 Date: 24.09.2011
 11.09.2011

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

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

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 W52755	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
Sl. No. FUV03500062, FUV03500063, FUV03500064, FUV03500065 Sl. No. FUV03500066, FUV03500067, FUV03500068, FUV03500069 Sl. No. FUV03500070, FUV03500071, FUV03500072, FUV03500073 Sl. No. FUV03500074, FUV03500075, FUV03500076, FUV03500077 Sl. No. FUV03500078, FUV03500079, FUV03500080, FUV03500081 Sl. No. FUV03500082, FUV03500083, FUV03500084, FUV03500085 Sl. No. FUV03500086, FUV03500087, FUV03500088, FUV03500089 Sl. No. FUV03500090, FUV03500091, FUV03500092, FUV03500093 Sl. No. FUV03500094, FUV03500095, FUV03500096, FUV03500097 Sl. No. FUV03500098, FUV03500099, FUV03500100, FUV03500101 Sl. No. FUV03500102, FUV03500103, FUV03500104, FUV03500105 Sl. No. FUV03500106, FUV03500107, FUV03500108, FUV03500109 Sl. No. FUV03500110, FUV03500111, FUV03500112, FUV03500113 Sl. No. FUV03500114, FUV03500115, FUV03500116, FUV03500117 Sl. No. FUV03500118, FUV03500119, FUV03500120, FUV03500121				

Total Invoice Value: 1,866,029.00
 Total Excise Duty: 0.00
 Remarks: Inward No. 042
 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.
 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) PAGE 1 OF 2



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



H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

INVOICE CUM DELIVERY CHALLAN

(INVOICE WITH REMOVAL OF EXCISE DUTY FROM A FACTORY OR A WORKSHOP WITH WITHOUT PAYMENT OF DUTY FOR EXPORT, CONSUMPTION OR EXPORT UNDER DUTY FREE)

ORIGINAL FOR BUYER



WIPRO LIMITED

R.S.No 56/1, 2A, 2B, 2C, 3B & 57, 2A, 2B
10, Thiruvandhar Koil Village, Thiruvananthi, Villianur Taluk,
Puducherry - 605 102
Ph: (0413) 2641046, 2641044, 2641035, 2640031, 2640042
TIN No. 34250000773 CST No. 10527/PRC Date 17-3-95

Pre-authorized

(Signature)
(Authorised Signatory)

Invoice No. 77
Date of Invoice 12/12/2009

Prepared on: 12/12/2009 Time: 09:12:20
Removed on: 12/12/2009 Time: 09:12:20
Mode of Transport:
Vehicle:
So REF: 100107394

CPO No. AND: AAACW0387R
CST No: COM/1/00
LST No: 0
Pay Terms: As per your Purchase Order

Date: 12/12/2009
Date:
Date:

Billed to: 1204324
HON SHREE BABANRAO PANCHPUTE
NAGAR DAUND RD STATE HIGHWAY NO 10
RICHARDHARA TRUST SHRIGONDA DIST
AHMEDNAGAR - 414701 (M.S.)

Delivered to: 1204324
HON SHREE BABANRAO PANCHPUTE
NAGAR DAUND RD STATE HIGHWAY NO 10
RICHARDHARA TRUST SHRIGONDA DIST
AHMEDNAGAR - 414701 (M.S.)

Sl. No.	Product Code	Description of Goods	Qty.	Rate per Unit	Total Invoice Value
			Rs.	Ps.	Rs. Ps.
		120	23,650.00	2,838,000.00	
		120			

SI. No. 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

Total Invoice Value
Total Excise Duty Payable

No. & Descp of Pkgs: 120/100 001758

Remarks

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
Computers and Units thereof	84.71.00.00	Vide Notification No.	8%
Parts & Accessories of Computer	84.73.20.90	58/2008 dt. 07-12-2008	
Computers Software	85.24.20		
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)
Address & Range Divn. Superintendent of Central Excise, Range I-D, Puducherry - 605 013. Div.I Puducherry, Commissionerate : Puducherry.
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.

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.

E. & O. E. For WIPRO LIMITED
(Signature)
(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)



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



H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

INVOICE CUM DELIVERY CHALLAN

INVOICE FOR REMOVAL OF EXCISE DUTIES FROM A FACTORY OR WAREHOUSE WITH WITHOUT PAYMENT OF EXCISE OR EXEMPTION OR EXPORT UNDER RULE 111

ORIGINAL FOR BUYER



WIPRO LIMITED

R.S.No.56-1, 2A, 2B, 2C, 3B & 57/2A, 2B
10, Thiruvendar Kolli Village, Thiruvananthi, Villianur Taluk,
Puducherry - 605 102.
Ph: (0413) 2641046, 2641044, 2641035, 2640031, 2640642
TIN No.: 3423000773 CST No.: 10527/PRC Date: 17-3-95

Pre-authenticated

(Authorised Signatory)

Invoice No: 1334324

W.E.F. 01/04/95

CRS516574

Date: 12/2009

Prepared on : 30.12.2009 Time : 09:19:20
Removed on :
Mode of Transport:
Vehicle:
So REF : 100143394

CPO/RAN NO: AAACW0387R

CDM/L/02

CST No. :

LST No. : 0

Pay Terms : As per your Purchase Order

Date : 12/2009

Date : 12/2009

Date :

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

Sl. No.	Product Code of Sales Tax	Description of Goods Payable as per	Total Qty.	Rate per Unit Rs.	Total Invoice Value Rs.
	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 :

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
Computers and Units thereof	84 71.00.00	Vide Notification No. 58/2008 dt. 07-12-2008	8%
Parts & Accessories of Computer	84 73.20/90		
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.

No. & Descp of Pkgs: 240/VG 00175247
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)

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



Principal
H.S.B.P.V.T's GOI Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

INVOICE CUM DELIVERY CHALLAN

INVOICE FOR REMOVAL OF EXCISEABLE GOODS FROM A FACTORY OR WAREHOUSE WITH THE PAYMENT OF DUTY FOR HOME CONSUMPTION OR EXPORT UNDER RULE 111

ORIGINAL FOR BUYER



WIPRO LIMITED

R.S.No.56/1, 2A,2B,2C,3B & 57/2A,2B
10, Thiruvandhar Koil Village, Thiruvananthapuram, Villanur Taluk,
Puducherry - 605 102.
Ph: (0413) 2641046, 2641044, 2641035, 2640031, 2640642
TIN No.: 34230000773 CST No.: 10527/PRC Date: 17-3-95

Pre-authenticated

(Authorised Signatory)

Invoice No: 1

Date: 01.07.2009

Date: 01.07.2009

Prepared on 30.12.2009 Time 09:26
Removed on 30.12.2009 Time 09:26
Mode of Transport
Vehicle
So REF 100143394

CPO No. AAACW0387R
CST No. COM/L/02
LST No. 0
Pay Terms As per your Purchase Order

Date: 01.07.2009
Date: 01.07.2009
Date

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.	Product Code	Description of Goods	Rate per Unit	Total Qty.	Total Invoice Value
		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 : MDPO000166000103,
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 HILLION THREE HUNDRED SIXTY-FIVE THOUSAND ONLY
Rs. ONE HUNDRED SEVENTY-ONE THOUSAND EIGHTY-FOUR ONLY

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
Computers and Units thereof	84.71.00.00	Vide Notification No.	8%
Parts & Accessories of Computer	84.73.20/90	58/2008 dt. 07-12-2008	
Computers Software	85.24.20		
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.

No. & Descp of Pkgs: 0200/VG 001750-40
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)

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



Principal
H.S.B.P.V.T's GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

INVOICE CUM DELIVERY CHALLAN

ORIGINAL FOR BUYER

<p>WIPRO LIMITED R.S.No.56/1,2A,2B,2C,3B & 57/2A,2B 10, Thiruvandhar Koil Village, Thiruvandhar, Villianur Taluk, Puducherry - 605 102. Ph: (0413)2641046,2641044,2641035,2640031,2640042 TIN No. : 3423000773 CST No. : 10527/PRC Date: 17-3-95</p>	<p>Pre-authenticated <i>[Signature]</i> (Authorised Signatory)</p>	<p>Invoice No: 101 Date: 17/03/2009</p>
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<p>Prepared on: 17.03.2009 Time: 09:26:26 Removed on: 17.03.2009 Time: 09:26:26 Mode of Transport: Vehicle: So REF: 100140394</p>	<p>CPO No: AAACW0387R CST No. COM/L/02 LST No. 0 Pay Terms: As per your Purchase Order</p>	<p>Date: 17/03/2009 Date: 17/03/2009 Date:</p>
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<p>Billed to: 1324324 HON SHREE BABANRAO PANCHPUTE NAGAR DAUND RD STATE HIGHWAY NO 10 VICHARDHARA TRUST SHRIGONDA DIST AHMEDNAGAR - 414701, WI-Gujarat</p>	<p>Delivered to: 1324324 HON SHREE BABANRAO PANCHPUTE NAGAR DAUND RD STATE HIGHWAY NO 10 VICHARDHARA TRUST SHRIGONDA DIST AHMEDNAGAR - 414701, WI-Gujarat</p>	<p>Delivery No: 0001152448 TIN: 0</p>
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Sl. No.	Product Code	Description of Goods	Total Qty.	Rate per Unit Rs.	Total Invoice Value Rs.
01	MS637455V8-0472	MONITOR 23" W-SCROLL OPTICAL	100	23,650.00	2,365,000.00
02	MS637455V3	MONITOR 17" WIDE CLR MONITOR	100		
03		DISTRIBUTION SW-3 YR WRNTY			
04		17500 2.93G 1066F GMB 77SP			
05		DDR2 800 Memory			
06		7200RPM HDD			
07		STARTER 32BIT OS			
08		CHASSIS NORMAL			
09		KBD MM-INET PS2			
<p>SI No. BLJ47200122, BLJ47200123, BLJ47200124, BLJ47200125, BLJ47200126, BLJ47200127, BLJ47200128, BLJ47200129, BLJ47200130, BLJ47200131, BLJ47200132, BLJ47200133, BLJ47200134, BLJ47200135, BLJ47200136, BLJ47200137, BLJ47200138, BLJ47200139, BLJ47200140, BLJ47200141, BLJ47200142, BLJ47200143, BLJ47200144, BLJ47200145, BLJ47200146, BLJ47200147, BLJ47200148, BLJ47200149, BLJ47200150, BLJ47200151, BLJ47200152, BLJ47200153, BLJ47200154, BLJ47200155, BLJ47200156, BLJ47200157</p>					

Total Invoice Value :
Total Excise Duty Payable :

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
Computers and Units thereof	84 71.00.00	Vide Notification No. 58/2008 dt. 07-12-2008	8%
Parts & Accessories of Computer	84 73.20/90		
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
H.S.B.P.V.T's GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

INVOICE CUM DELIVERY CHALLAN

ORIGINAL FOR BUYER



WIPRO LIMITED

R.S.No.56/1 2A,2B 2C,3B & 57/2A,2B
10, Thiruvandar Koil Village, Thirubuvanar, Villanur Taluk
Puducherry - 605 102.
Ph: (0413) 2641046, 2641044, 2641035, 2640031, 2640642
TIN No. : 34250000773 GST No. 10527/PRC Date 17-3-95

Pre-authenticated

Wipro
(Authorised Signatory)

Invoice No.:

Date:

Prepared on: 30.12.2008
Removed on: 09.01.2009
Mode of Transport:
Vehicle:
So REF: 100142394

CPO No. AAACW0387R
CUM/L/01
CST No. 0
LST No. 0
Pay Terms: As per your Purchase Order

Date: 12.01.2009
Date: 12.01.2009
Date:

Billed to: 1334224
HON SHREE BABANRAD PANCHPUTE
NAGAR DAUND RD STATE HIGHWAY NO 10
VICHARDHARA TRUST SHRIGONDA DIST
AHMEDNAGAR - 414701, WI-Gujarat

Delivered to: 1334224
TIN: 0
HON SHREE BABANRAD PANCHPUTE
NAGAR DAUND RD STATE HIGHWAY NO 10
VICHARDHARA TRUST SHRIGONDA DIST
AHMEDNAGAR - 414701, WI-Gujarat

Contact Name: VIKRAM

Tel: 02467 258050

Sl. No.	Product Code	Description of Goods	Payable as per	Total Qty.	Rate per Unit	Total Invoice Value
					Rs. Ps.	Rs. Ps.
	BLJ47200158, BLJ47200159, BLJ47200160, BLJ47200161, BLJ47200162, BLJ47200163	Sl. No.				
	BLJ47200164, BLJ47200165, BLJ47200166, BLJ47200167, BLJ47200168, BLJ47200169	Sl. No.				
	BLJ47200170, BLJ47200171, BLJ47200172, BLJ47200173, BLJ47200174, BLJ47200175	Sl. No.				
	BLJ47200176, BLJ47200177, BLJ47200178, BLJ47200179, BLJ47200180, BLJ47200181	Sl. No.				
	BLJ47200182, BLJ47200183, BLJ47200184, BLJ47200185, BLJ47200186, BLJ47200187	Sl. No.				
	BLJ47200188, BLJ47200189, BLJ47200190, BLJ47200191, BLJ47200192, BLJ47200193	Sl. No.				
	BLJ47200194, BLJ47200195, BLJ47200196, BLJ47200197, BLJ47200198, BLJ47200199	Sl. No.				
	BLJ47200200, BLJ47200201, BLJ47200202, BLJ47200203, BLJ47200204, BLJ47200205	Sl. No.				
	BLJ47200206, BLJ47200207, BLJ47200208, BLJ47200209, BLJ47200210, BLJ47200211	Sl. No.				
	BLJ47200212, BLJ47200213, BLJ47200214, BLJ47200215, BLJ47200216, BLJ47200217	Sl. No.				
	BLJ47200218, BLJ47200219, BLJ47200220, BLJ47200221	Sl. No.				
A. V. Per Unit:		21,733.50	Total A. V.:	2,173,350.26		
Less Freight Value				10,500.00		
Less Freight Serv Tax				1,285.20		
Less Insurance				730.45		

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.		02200/VG 00175042
Parts & Accessories of Computer	84.73.20.90	58/2008 dt. 07-12-2008	8%	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 Software	85.24.20			Address & Range Divn. Superintendent of Central Excise, Range I-D, Puducherry - 605 013. Div.1 Puducherry, Commissionerate : Puducherry. 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.

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.

E. & O. E. For WIPRO LIMITED
(Authorised Signatory)

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



Principal
H.S.B.P.V.T's GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

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, Thirubuvanai, Villianur Taluk
Puducherry - 605 102.
Ph (0413)2641046, 2641044, 2641035, 2640031, 2640042
TIN No. : 34250000773 GST No.: 10527/PRC Date: 17-3-95

Pre-authorized

(Authorised Signatory)

Invoice No. 11

Date of Invoice 17/03/2009

Prepared on 30.12.2008 Time 09:19:20
Removed on 30.12.2008 Time 09:19:20
Mode of Transport
Vehicle
So REF 100143394

CPO No. AAACN0387R
COM/L/02
LST No. 0
Pay Terms As per your Purchase Order

Date 17/03/2009
Date
Date

Billed to :
1334324
HON SHREE SABANRAO 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

Contact Name : VIKRAM

Tel : 02467 292095

Sl. No.	Product Code	Description of Goods	Payable at	Total Qty.	Rate per Unit Rs.	Total Invoice Value Ps.
	Sl. No.	BLJ47200116, BLJ47200117, BLJ47200118, BLJ47200119, BLJ47200120, BLJ47200121				
	Per Unit	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 % 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		

Transport Insurance Policy Number : MOP0000166000103
Date : 01-07-2009, Valid till : 30-06-2010
Insurer : MDPC Ergo General Insurance Company Limited

Total Invoice Value : Rs. TWO MILLION EIGHT HUNDRED THIRTY-EIGHT THOUSAND ONLY
Total Excise Duty Payable : Rs. TWO HUNDRED FOURTEEN THOUSAND NINE HUNDRED ONE ONLY

Remarks

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
Computers and Units thereof	84.71.90.00	Vide Notification No.	8%
Parts & Accessories of Computer	84.73.20.90	58/2008 dt. 07-12-2008	
Computers Software	85.24.20		
U/R 3 (4) / CT3 / Notn:10/97, 64/95, 108/95			

No. & Descp of Pkgs: 340/VG 001750-17
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 / anc. others)
Address & Range Divn. Superintendent of Central Excise, Range 1-D, Puducherry - 605 013. Div.I Puducherry, Commissionerate : Puducherry.
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.

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.

E. & O. E.

For WIPRO LIMITED

(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)



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

Dead Stock Register E & Tc



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

VICHARDHARA TRUST'S
Institutions
Engineering
REGISTER

01
Department: Electronics & Telecommunication
Name of Laboratory: Microcontrollers & Application LAB.

Sr. No.	Description of Particulars	P. O. No. & Date	Invoice No. & Date	Quantity	Unit Price Rs.	Discount in %	Unit Price after Discount Rs.
1.	89x51rd2 Based Development Board With In System Programming Facility. [5-kits moved to electrical lab]		1227 30/08/2011	10	2800/-	15%	
2.	LED Display Interfacing Card [1-kit moved to Electrical]		1227 30/08/11	03	1050/-	15%	
3.	LED Display Interfacing Card [3-kits moved to Electrical]		1227 30/08/11	03	1050/-	15%	
4.	Stepper Motor Interfacing Card with Small Motor [2-kits moved to electrical]		1227 30/08/11	03	1800/-	15%	
5.	I2C Based ADC-DAC Interfacing Card [2-kits moved to electrical]		1227 30/08/11	03	1050/-	15%	
6.	PIC 18F8XX Microcontroller trainer		1227 30/08/11	03	7100/-	15%	
4.	4x4 Keyboard Interfacing Card [2 kits moved to electrical]		1227 30/08/11	03	1050/-	15%	
8.	Personal Computers. Intel R Core 2-duo CPU 3400, 280 GHz, DDR 2GB, HDD 250 GB, SATA, - TFT - 19" monitor, Multimedia keyboard SK 2000, Optical Mouse SM-1005.	25/05/2009	1302920 30/05/2009	24	23,650/-		

Total Amount Rs.	Dead Stock Number	Disposal		Balance		Initial of Head	Remarks
		Qty.	Amount Rs.	Qty.	Amount Rs.		
28,000/- Vat 12.5% 31,500/-	HSBPVT/PCE/ESTC/MP/11-12/01/01/003						
3,150/- Vat 12.5% 3,544/-	HSBPVT/PCE/ESTC/MP/11-12/02/01/003						
3,150/- Vat 12.5% 3,544/-	HSBPVT/PCE/ESTC/MP/11-12/03/01/003						
5,400/- Vat 12.5% 6,075/-	HSBPVT/PCE/ESTC/MP/11-12/04/01/003						
3,150/- Vat 12.5% 3,544/-	HSBPVT/PCE/ESTC/MP/11-12/05/01/003						
21,300/- Vat 12.5% 23,963/-	HSBPVT/PCE/ESTC/MP/11-12/06/01/003						
3,150/- Vat 12.5% 3,544/-	HSBPVT/PCE/ESTC/MP/11-12/07/01/003						
567,600/-							

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Department: E&TC

02

Name of Laboratory: EMBEDDED SYSTEM

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 9302	05 13/06/12	ISM 009/6 27/06/12	05	8168		
6	SCARM	05 13/06/12	ISM 009/6 27/06/12	01	16449		
7	SCARM-L Additional License	05 13/06/12	ISM 009/6 27/06/12	10	4115		
8	Lenovo PC	comp 11-13 31/05/12	640049/115 06/06/12	25	21,189.94		

Lab Incharge
Prof. Pawan N.P.

HOD
E & TC Engineering
H.S.B.P.V.T. Pankajarama COE Kashti
Tal. Shrigonda, Dist. Ahmednagar.

Total Amount Rs.	Dead Stock Number	Disposal		Balance		Initial of Head	Remarks
		Qty.	Amount Rs.	Qty.	Amount Rs.		
15240	H.S.B.P.V.T./PCE/ETC/ (VAT 5%) EMD-VLSE/EMB/ = 166.92						12-12/05/01 to 05
16449	-						(VAT 5%) = 17271
41,150	-						(VAT 5%) = 43207
5,29,748.50	H.S.B.P.V.T./PCE/ETC/ (Tax: 5%) (Excise Duty: 12.36%) = 6,21,712.83						12-13/PC/01 to 25



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01
Department: Electronics & Telecommunication
Name of Laboratory: Digital Signal Processing

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 M4100, 2.80 GHz, DDR 2GB, HDD 250GB SATA: TFT-19" (monitor) Multimedia keyboard SK-2030 Optical mouse SM-1005	25/05/2009	1302920 30/05/2009	24	23,550/-		
2.	Inverter. Power safe 6KVA Eco. Input 110V AC to 300V AC Output 230V/240V, 50/60Hz		119 1-11-2010	01	143810/-		
3.	Battery (Rocket) Global Battery Co. Ltd. ES42-12 (12V, 42AH)		119 1-11-2010	20	7066-66		
4.	Dot. matrix printer		133 20/01/2011	01	12,857/-		
5.	Mathwork product (matlab)		E/19/04-12 18/04/12	30	11,38,995/-		

Total Amount Rs.	Dead Stock Number	Disposal		Balance		Initial of Head	Remarks
		Qty.	Amount Rs.	Qty.	Amount Rs.		
5,67,600/-	HSPVT/PCE/ESTC/ DSP/09-10/01/01 to 02						
	24.						
	HSPVT/PCE/ESTC/ 5% Vat. DSP/10-11/02/01						
1,51,000/-							
	12.5% Vat. HSPVT/PCE/ESTC/ DSP/10-11/03/01 to 02						
1,59,000/-							
	5% Vat HSPVT/PCE/ESTC/ DSP/10-12/04/01.						
13,500/-							
	5% Vat -						
11,95,944/-							



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Lab Incharge
(Prof. Ravat A.A.)

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Dead Stock Register Mechanical

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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	
01	Desktop Computer - (V01pro) mouse USB 2 BTN W. Scroll Optical TFB 19" wide CLR monitor, E7500 2.936 10665 3MB 775P 2GB DDR2 800 memory 250 GB SATA 2 7200RPM Nisto starter 32 Bit OS	30/12/2009	57	23.650	1347.550		BP - COM - 09 - 02 - 153								Desktop comp uter - 27 BP-com-09-02-17 BP-com-09-02- 203 transfer to computer cent. 13th Feb 21/07/2011 BP-com-09- 02-169 transfer to store for sale Datta Shirke 13/03/2018 13/03/2018
02	Autocad 6.6 Pro (Educational Bundle)	09/10/2010	200	840	1,62,040										
03	Switch - 24 port 10/100/1000 Base TL2 management Switch	14/06/2010	01	31625	31625		BP - NTN - 09 - 03 - 06								Principal Hon. Shri Babanrao Pachpute Vichardhara Trust's Group of Institutions Faculty of Engineering Kashti, Tal. Shrigonda, Dist. Ahmednagar
04	Switch - 24 port 1000 Mbps D-Link Switch	05/04/2010	03	10057	33171		BP - NTN - 09 - 03 - 07, 08.09								Principal H.S.B.P.V.T's GOI, Faculty of Engineering Kashti, Tal. Shrigonda, Dist. Ahmednagar

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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		
11	HP Platter 42" 510. A0 size - colour	21/10/2011	01	1,58,500 + VAT 5% (7925)	1,66,425/-											BP-PPL-11-06-22
12	Lenovo Think Vision D186 Wide desktop PC. H61/i3 2120/2GB/ 500GB/NO ODD	06/06/12	27	21189.94 + Excise (12-36%) = 2419.07 + VAT (5%) = 1190.45 (Total unit price = 2499.46/-	6,74,985.42/-											BP-COM-12-06-317, BP-COM-12-06-318, --- BP-COM-12-06-343
13	ANSYS (Academic Teaching Introductory)	13/10/12	25	2,90,000/-	2,90,000/-											
14	Supply of: MASTERCAM 18 (Mill+Turn+Design) Mastercam x6 (6 milling + 6 Turning + 6 Design)	28/08/12	18	lump sum	3,67,500/- (Incl. of all											

B. Chavhan
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Dead Stock Register Civil

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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.
07	a) BUILD - MASTER	Engg/2012					
	b) STEEL - MASTER	-13/0408					
	c) ROAD - MASTER	DI-30/04113					
	d) RATE - ANALYSIS			10 Nos			
	e) BUILT - QUANT (10 Nos of users)						
08	Desktop Computer Think Centre Intel Core i3 2110 2GB 500GB (Lenovo)	Gen/2012-13 31/05/2012	6400491825 08/06/2012	23 Nos.			25000/-
09	Deed Projector 12105	92A/H1-12	12/09/2011	01 Nos			21500/-



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08

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.		
				10	1,05,000/-		
1,05,000							
5,75,000/-				23	5,75,000/-		
21500/-				01	21500/-		

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Tal - Shrigonda Dist - Ahmednagar.

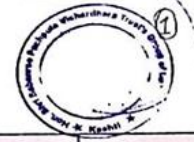


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Dead Stock Register Computer Center

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Sr. No.	NAME OF THE ARTICLE	DATE OF PURCHASE	QUANTITY	UNIT PURCHASE	TOTAL PRICE	RESOLUTION OF THE MANAGING COMMITTEE	YEAR DEPRECIATION VALUE		REJECTED		BALANCE		REMARK
							QTY	VALUE	QTY	VALUE	QTY	VALUE	
01	Desktop Computer (INLV 3755, Mouse USB, 2 BTN W-Scroll Optical, TFT-19" Wide LCD Monitor 7400 2.0 G 1066 F 3 MB 775 P12 GB SATA2 7200 RPM HDD MATX chassis Normal Wipro KBD MM Linux OS 32 bit OS (OEM)	30/05/2009 0003151980	60	22850/-	13,41,000/-								transferred to Computer Centre
02	Microsoft Windows Vista Business	09/06/2009 FCPIPune 314	40	5450	2,52,000/-								Computer Centre
03	USB DVD RW Portable DVD RW	10/16/2009 FCIPune 320	01	2550	2550/-								Computer Centre
04	D-Link switches 16A Mosaic 47-70 16A 3-80	08/06/09	03	31625	94875								
05	Printer HP Deskjet F 4228 (All in One)	7/8/2009 462	01	3650	3650								Computer Centre
06	Quick Heal Antivirus	8/14/2009	60	410	24600								Computer Centre
07	Compaq Mouse - 3BTN	9/12/2009 492	25	300	7500								Computer Centre
08	Printer: Epson LQ 1150T (Dot matrix)	09/12/2009 492	02	12900	25800								Computer Centre



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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	
09	Desktop computer Mouse USB 2 BTN, 4-Scroll Optical, TFT 19" Wide CLR Monitor E7500 2.93 G 1066 P3MB 775P 2GB DDR2, 800 Memory 250 GB SATA 2 7200 RPM HDD MATX Chassis Normal Wipro KBD MM/NET PS Vista starter 32 bit OS	30/12/2007 0003/155941	161	23650	3807650	-/-	BP - COM-09-02-61 BP - COM-09-02-62 BP - COM-09-02-215, BP - COM-09-02-246, BP - COM-09-02-250 Desktop Computers BP - COM-09-02-177 - BP - COM-09-02-203 (27 Nos.) moved to computer centre HP KBD 2100/11							31 Nos. transfer to computer centre (61-97) 28 Nos transfer to CT Lab (92-119) 20 transfer to SSPC Lab (120-139) 13 transferred to microproce lab (140-152) 5/ transfer to CAD Lab (153-203) 1- principal cabin 1- physics lab 1- Workshop 1-HH 1- each library of office -05
10	USB DVD RW - LG 8x slim Portable External Super Multi DVD Rewriter	21/10/2010 FCP/Pune	02	3700	7400		BP - PPL-109-02-04,05							Computer Centre
11	Microsoft office Home and student 2007 (3 User)	17/10/11 842	01	3000	3000									Comp Centre
12	Server - Proliant ML 350 G6 (Tower Model) (Hot Plug 1FF Model Quad core Intel Xeon E 5504 (200Hz, 80Watt) 4MB L3 cache 4GB PC3- 10600R (DDR3-1333) 18.5" TFT LCD HP 14.6 GB 15.6 SAS 3.5 DP HDD, KBD, Mouse	15/05/10 FTS 250/52010	01	180,000	180,000		BP - SER-10-02-01							Comp Centre



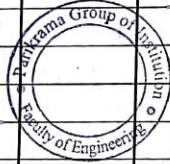
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Sr. No.	NAME OF THE ARTICLE	DATE OF PURCHASE	QUANTITY	UNIT PURCHASE	TOTAL PRICE	RESOLUTION OF THE MANAGING COMMITTEE	DEAD STOCK NUMBER	YEAR DEPRECIATION VALUE		REJECTED		BALANCE		REMARK
								QTY	VALUE	QTY	VALUE	QTY	VALUE	
42	LG Epson 1150 dotmatrix printer	31/10/2011 1143	02	8100	17428.57		BP-PPL-11-06-17, 18							Transfer to CN Lab
43	Cannon Scanner	31/10/2011 1143	01	3550	3550		BP-PPL-11-06-19							DI to CN Lab
44	Dell Projector 1205	31/10/2011 00620	02	21500	43000		BP-PPL-11-06-20, 21							DI to CN Lab DI to ETC
45	A0 size color plotter 810e - 42 inches	22/11/11 16670	01	162425/-	166425		BP-PPL-11-06-22							CN Lab
46	Lenovo No 05-H61/133205 / 2GB / 500GB / N10	03/07/13	45	17,000.00/-	765,000									Transfer to programming Lab
47	Lenovo wide monitors	03/07/13	45	6,000/-	270,000									-1-
48	wipro desktop computer	30/12/09	01	23,650	23,650		BP-com-09-02-251							



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02

Department : Electrical Engineering

Name of Laboratory : NMCP Lab

Sr. No.	Description of Particulars	P. O. No. & Date	Invoice No. & Date	Quantity	Unit Price Rs.	Discount in %	Unit Price after Discount Rs.
2.	Lenovo PC	200/2012-13 31.05.2012	6400191825 06.06.2012	6	211,89.94		

Total Amount Rs.	Dead Stock Number	Disposal		Balance		Initial of Head	Remarks
		Qty.	Amount Rs.	Qty.	Amount Rs.		
24,999.45	COE/EIE/2015/NMCP						
X 6	PCI-1to6						
1,49,996.7							

[Signature]
HOD
Electrical Engineering,
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Dead Stock Register Computer



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161

Department : Computer Engineering

Name of Laboratory : PL-4

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 Optiplex 8060 SFF Intel i5 9TH Gen. 8GB DDR4 RAM 240GB Crucial SSD- 3Yrs warranty, Dell USB mouse + KBD 3Yrs warranty, 1Yrs warranty on SMPS, M.B, RAM No warranty on Processor.		GST/24-25 1/11/23 4/10/2021	25	13559.32			4100000/- (Including GST)							
02	Dell D2020 H20" monitor		GST/24-25 1/11/23 4/10/2021	25	6949.15			295000/- (Including GST)							

HOD
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Department: Computer Engineering 1 Name of Laboratory: PL-3

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 15 6th Gen, 8GB DDR4 Ram 240GB crucial SSD - 3Yrs warranty Dell USB mouse + KBD 3 Yrs warranty, 1 Yrs warranty on SMPS, M.B, RAM No warranty on Processor		4/10/2021 GST/4-20 1183	28	13559.82	-	-
02	Dell D2020 H "20" Monitor		GST/4-20 1183	25	8,949.15	-	-

Total Amount Rs.	Dead Stock Number	Disposal		Balance		Initial of Head	Remarks
		Qty.	Amount Rs.	Qty.	Amount Rs.		
4,00,000/- (Including GST)							
2,05,000/- (Including GST)							

HOD Computer Department 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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Department: COMPUTER ENGINEERING

Name of Laboratory: PROGRAMMING LAB

02

Sr. No	Description of Particulars	P. O. No. & Date	Invoice No. & Date	Quantity	Unit Price Rs.	Discount in %	Unit Price after Discount Rs.
	Lenovo mini CPU PC, Keyboard, mouse and adaper			01			

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 Parikrama CUE Kashti, Tal. Shrigonda, Dist. Ahmednagar
							Transfer to TPO Prof. Guravane MG 14/2/2018
							Received from PL Lab, Computer def Ankawa 14/2/2018



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Department: COMPUTER ENGINEERING

Name of Laboratory: DATA STRUCTURE LAB

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 Laptop P38L, Intel Core 2 Duo processors T6570 (2.1 GHz), 2GB DDR2 SDRAM, 320 GB SATA Hard Disk, 14.0. wide display (1366x768), Obsidian black panel cover, Internat Dell keyboard, 8X DVD +/- RW Drive	06/2010-11	9020021534	24	24600/-		
02	Dell laptop with charger			01			
03	1 Dell Laptop With charger			01			

Total Amount Rs.	Dead Stock Number	Disposal		Balance		Initial of Head	Remarks
		Qty.	Amount Rs.	Qty.	Amount Rs.		
590400/-							
							Computer Engineering, H.S.B.P.V.T's Park, Kashti, Dist. Jalgaon
							Transfer to Software Lab 15/2/2018 (Vishwanath Dabunde) 15/02/18
							Handover to Prof. Hishanwar SB for FOP Purpose Dabunde V.M. 15/02/18 Above issued item 11 laptop Dell with charger received on 28/9/2018 28/11/18



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Department: Computer Engineering
Name of Laboratory: PL-V

Sr. No.	Description of Particulars	P. O. No. & Date	Invoice No. & Date	Quantity	Unit Price Rs.	Discount in %	Unit Price after Discount Rs.
01	Lenovo Thinkcenter M72e Tiny with bracket Core 32-207 eGB/500GB / No Optical Key board mouse / Das 5/5/6 year	e18/2013		20	23000/-		
02	Dell Laptop	24/11/2013		08	24600/-		



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Total Amount Rs.	Dead Stock Number	Disposal		Balance		Initial of Head	Remarks
		Qty.	Amount Rs.	Qty.	Amount Rs.		
460,000/-	HSBPVT/PFOE/ comp/22-23/ PL-5/1 20/A						Prof. HOD Computer Department HSBPV Trust's GOI, Faculty of Engineering Kashti, Tal. Shingonda, Dist. Ahmednagar
	TO HSBPVT/PFOE/ comp/22-23/ PL-5/11 20/A S113, S114, S115						HOD Computer Department HSBPV Trust's GOI, Faculty of Engineering Kashti, Tal. Shingonda, Dist. Ahmednagar
196,800/-	D-08/II/Laptop/ 13 D-08/III/Laptop/ 4 D-08/III/Laptop/ 20 D-08/III/Laptop/ 16 D-08/VI/Laptop/ 10 D-08/III/Laptop/ 21 D-08/III/Laptop/ 07 D-08/III/Laptop						