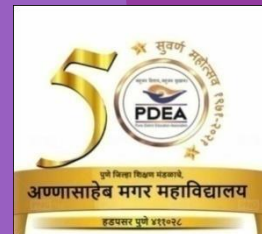




Pune District Education Association's
Annasaheb Magar Mahavidyalaya

Hadapsar, Pune- 411028

Affiliated to Savitribai Phule Pune University, Pune



AQAR: 2023 (4th Cycle)

Metric: 4.3.1(QIM) Index

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**NO OF
COMPUTERS IN
THE INSTITUTE**

No of computers in the Institute Page 1

Pune District Education Association
Annasaheb Magar Mahavidyalaya,
 Hadapsar, Pune-411028



Sr.No	Department	No of Comp.	Working	Not Working/Outdated	Laptop	Server	No of Printers
1	Principle Office	3	2	1	2	0	2
2	Administrative office	15	13	2	1	1	14
3	Exam	4	4	0	0	0	3
4	Library	33	28	5	0	0	5
5	Computer science	180	177	8	2	2	4
6	Electronics	25	23	2	0	0	3
7	Maths & Stat	30	26	4	0	0	2
8	BCA Science	75	75	0	0	0	0
9	Server Room	1	1	0	0	0	0
10	B.Voc	10	10	0	0	0	0
11	Statistics	12	12	0	0	0	0
12	Physics	13	12	1	0	0	2
13	Chemistry	12	11	1	0	0	3
14	Zoology	4	3	1	0	0	2
15	Botny	4	3	1	0	0	3
16	Microbiology	8	7	1	0	0	3
17	B.Com	40	35	5	0	0	3

Principal
 Annasaheb Magar Mahavidyalaya
 Hadapsar, Pune - 411 028.

No of computers in the Institute Page 2

Pune District Education Association
Annasaheb Magar Mahavidyalaya,
Hadapsar, Pune-411028



Sr.No	Department	No of Comp.	Working	Not Working/Outdated	Laptop	Server	No of Printers
18	B.B.A./B.C.A	22	20	2	0	0	2
19	Marathi	3	3	0	0	0	2
20	Hindi	2	2	0	0	0	1
21	NCC	1	1	0	0	0	1
22	NSS	2	2	0	0	0	1
23	English	3	2	1	0	0	1
24	Economics	3	3	0	0	0	1
25	Psychology	1	1	0	0	0	1
26	Politics	3	3	0	0	0	1
27	Geography	4	3	1	0	0	2
28	Jr Vice Principle	1	1	0	1	0	1
29	Vice Principle Science	1	1	0	0	0	0
30	IT (Junior)	21	20	1	0	0	2
31	Student Facility	3	3	0	0	0	2
	Total	539	507	37	6	3	67

Principal
Annasaheb Magar Mahavidyalaya
Hadapsar, Pune - 411 028

DEAD STOCK REGISTER

INDEX

Sr.no.	YEAR	DESKTOP QTY	PURCHASE AMOUNT
1	2004-05	30	11,10,000
2	2007-08	50	13,25,000
3	2007-08	12	02,93,280
4	2008-09	75	17,62,500
5	2009-10	50	15,67,748
6	2011-12	30	08,55,000
7	2015-16	32	10,40,000
8	2016-17	05	01,53,297
9	2017-18	25	08,25,650
10	2018-19	05	-
11	2019-20	50	22,13,500
12	2020-21	30	10,71,000
13	2022-23	100	36,80,000
	Total No of Computer Purchased	494	

Dead Stock Register 2004-2005

पुणे जिल्हा शिक्षण मंडळाचे
 विद्यालयाचे नांव Anna Sahab Mager Mahavidyalay, Hadd
 Pune - 28

Serial No. अनुक्रम नंबर	Description of Article वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खोदी करण्याचे अधिकार पर व खोदीची तारीख	Number or Quantity संख्या किंवा प्रमाण	Value किंमत		Initial of head of Office कार्यालयच्या मुख्य अधिकार्याच्या हदीची अयादी
				Rs रु.	Ps. पैसे	
06.	Epson LX300+ 80 CCL.	Bill no- PTT/270 13/01/05	05	32000=00		
07.	Compaq (Desktop) EVO-D220 Pentium-4 2.8GHz 0.5.0h win xp Professional Memory - 256 MB DDR HDD - 80 GB 7200 RPM C/D/V/D 48x32x48xC/D/RW 2 VSB+Front Audio Ports - 15" (5500) Digital monitor Integrated Graphics Integrated S-1 capable sound. Compaq Keyboard & mouse (without Speaker)	Bill no-43 17/01/05	30	1110,000=00		

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

[illegible]

Dead Stock Register

2007-2008

पुणे जिल्हा शिक्षण मंडळाचे
विद्यालयाचे नांव Annasaheb Magar Mahavidyalay, Hadapsar
Pune - 28



Serial No. अनुक्रम नंबर	Description of Article वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खोदी करण्याचे अधिकार पत्र व खोदीची तारीख	Number or Quantity संख्या किंवा परिणाम	Value किंमत		Initial of head of Office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अयासरे
				Rs रु.	Ps. पैसे	
	Computer Lab Dead Stock 2007-08					
01.	Desktop HP Compaq EX-29005FF Letter Intel Dual Core P-IV no - 2.8 Ghz, 512 MB ditted. DDR2 RAM, Combo Drive, Hard disk universal 80 GB, keyboard, computer- mouse, 15" TFT monitor, Bill no Internal speaker. - 3-3-3 warranty. Sept-0063	P. D. E. A.	50 4 1/4 unit	13,25,000.00		
02.	Server HP proliant ML 110 G4 Intel E3000 server chipset, Xeon Dual Core 3040 1.86 Ghz, 1 GB PC2 5300 Ecc DDR II RAM HP Embedded 4 ports SATA Controller with Em bedded RAID, Hard disk 160 GB NON- Hot plug SATA, 3-3-3 warranty.	- II -	02	73,000.00		

Head
Department of Computer Sciences
Annasaheb Magar Mahavidyalaya
Hadapsar, Pune-411 028.

(Signature)
Head
Department of Computer Sciences
Annasaheb Magar Mahavidyalaya
Hadapsar, Pune-411 028.

Dead Stock Register 2007-2008

डेडस्टॉक किंवा जंगम वस्तूंचें रजिस्टर



263

सूचना :- या रजिस्टरमध्ये नोंदलेला माल श्री. ऑ. सेक्टरा पुणे जि. शि. मंडळ यांचे परवानगीशिवाय कमी करू नये. कमी करतांना कॉलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नोंद घ्यावा. नोंद घेतल्यास मॅ. डॉ. ठ. नं. व ता. लिहावी.

Pune District Education Association's
Annasaheb Magar Mahavidyalaya,
Hadapsar, Pune-411028.

अखेरची व्यवस्था

क्र.सं.	नांव	खरेदीची तारीख	संख्या किंवा परिमाण	किंमत रु. पैसे	व्हाचर नंबर	शाखा प्रमुखाची सही	किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ते	अधिकारपत्र	वसूल झालेली रक्कम व ती जमा केल्याची तारीख	बुडित खाती टाकलेली रक्कम	शाखा प्रमुखाची सही	शेरा
१	२	३	४	५	६	७	८	९	१०	११	१२	१३

02. Three Seater Desk Benches 28/08/08 184 800450=00

VAT@5/ 100050=00

900450=00

03 Desktop HP Commercial DX

2480 FH 295 PA .

Intel Dual Core 1.8 GHz / 1GB

DPR 2 RAM DVD R/W HDD

160 GB Key Board, mouse, Int.

Speaker, Op. Sys. DOS/3-3 warranty

Monitor HP 15" TFT.

DVD RW Desktop HP Int. Drive. 15/10/08 12, 282000=00

VAT@4

11280=00

293280=00

04. Stepler 23/17.

24/10/08 01 955=00

Dead Stock Register

2008-2009

विद्यालयाचे नांव Annasaheb Magar Mahavidyalay, Hadapsar
Pune - 28



Serial No. अनुक्रम नंबर	Description of Article वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number or Quantity संख्या किंवा परिणाम	Value किंमत		Initial of head of Office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अयासरे
				Rs रु.	Ps. पैसे	
Computer Lab Dead Stock 2008-09						
01	DELL - A0330 p.d. E.A. NBT Model DESKTOP-INTEL DUAL CORE, E-2180, Desk - 7-07-08 2.0GHZ PROCESSOR 1.0GB DDR2 667 1MHZ RAM, 160GB SATA HDD, 17" TFT Dated - MONITOR, DVD RW, 30108108 INSTANT BROADCAST 10/100/1000 LAN, USB System KEYBOARD, OPTICAL Computer MOUSE, Internal Speaker, OPERATING SYSTEM DOS 3-3-3 YEAR WARRANTY	Letter no 2804/3/2008-09 Date - 7-07-08 Bill no - Pune.	75 X	23500	= 176250	
2.	HPLASERJET1020+		10 X	7100	= 71000/-	
3.	EPSON LX300+ DOT MATRIX P PRINTER (9PIN, 80COL)		15 X	6500	= 97500/-	
			47.5 X	77240	= 3689700	
						2008240

Dead Stock Register

2009-2010

पुणे जिल्हा शिक्षण मंडळाचे
विद्यालयाचे नांव Annasaheb Magar Mahavidyalaya, Hadapsar
Pune - 28



Serial No. अनुक्रम नंबर	Description of Article वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खोदी करण्याचे अधिकार पत्र व खोदीची तारीख	Number or Quantity संख्या किंवा परिणाम	Value किंमत		Initial of head of Office कार्यालयाच्या मुख्याधिकार्याच्या सहीची अयाकोर
				Rs. रु.	Ps. पैसे	
4	Dell Desktop E7500, 2.93GHz, RAM 2 GB DDR2, HDD 320 GB, Keyboard & Optical mouse, Free DOS DVD writer, Dell 18.5 TFT monitor	P.D.EA letter No: dt: System Comp. Invoice No SC-J10009 dt. - 18/01/2010	50 VAT 4%	1507450=00 60298=00		
			Total	1567748=00		

Handwritten signature

Head
Department of Computer Sciences
Annasaheb Magar Mahavidyalaya
Hadapsar, Pune - 411 028

*Checked for
G. S. Thorat & Co.
Pune
19/8/2010*

Handwritten signature

PRINCIPAL
Annasaheb Magar Mahavidyalaya
Hadapsar, Pune - 411 028.

Dead Stock Register 2011-2012

03 UPS 10 KVA sinpower 22 1 Nos. 294,000.00 (office)
For 4 Hour Backup Oct. 2011
16 Indo Tubular Battery 140AH
Load. 40 Pc with LCD Monitor
Warranty 1 year on UPS
60 months on Batter 30r30
ms Rack of Tubular Battery
Output vat @ 5% 14700.00
 $3,08700.00$



04 Dell optiplex 390 DT.N 12 Dec. 30 No. office
Intel Core i3 2nd Generation Rate 28,500.00 855000
Intel Core i3 2100 Processor
(3.10 GHz 2.3 MB) Intel H61 Express
Chipset 2GB DDR3 Ram 500GB
Harddisk DVD Writer 18.5"
Dell 19" LED monitor Keyboard
optical mouse 3-3-3 years
Warranty

Output vat @ 42750.00
 897750.00

Dead Stock Register 2015-2016

2015-16

3 Micromax India
Admon pvt Ltd
Laptop 2 57400/-
Bagpack 2 :
Core i7/3 500/4GB
RAM 500GB HDD/15.6 inch 2870/-
Display 905
CPU (Manta se back) 60270/-

Shree S/S

2015-16

4 HP 20L Desktop 32 104000/-
HP 250 G3 / 13-500V 1 28700/-
Laptop
Printer HP 41020 3 24930/-
HP Backpack 08 1090630/-

(PDEA / Lekt Wbkg /
91/210-28/28 Jan 16
(order sheet and
sheet of PDEA official
fact Bill in H.C. Hef
and order)

5/ Vat 54531/-
11,45,162/-



252

क्रमांक	मोबा	सरोही तारीख	संपदा किंवा परिमाण	किंमत	वोचर नंबर	वापस समुदायी सही	अखेरची व्यवस्था किती वेळवेची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ते	अधिकारक	समुदायी रकम व ती जमा झाल्याची तारीख	सुटीत वाढी टांकलेली रकम	वापस समुदायी सही	धेरा
१	२	३	४	५	६	७	८	९	१०	११	१२	१३
①	Printer . 1106		01 6896/-	6896/-	38-424							
	1136 16.17						Steno -					
	1136 15.3		03 3990/-	29970			Billaua - (Kharan, J.)					
	1136						Ju. Exam. IT Lab					
	Nicoleline Pvt India.											
							Vat 5.50/- 2027.63.					
							38894/-					
②	Dell 2647/13	17/139										
	Desktop. Intel		5NO, 05	29061/-	145305/-							
	3.4 Gh Gen											
	4GB DDR3/HDD 500GB.											
	18.5" LED Screen.											
	1 Yr warranty											
							Vat 5.50/- 7991.78					
							Round off 0.22					
							153297/-					

Dead Stock Register 2017-2018

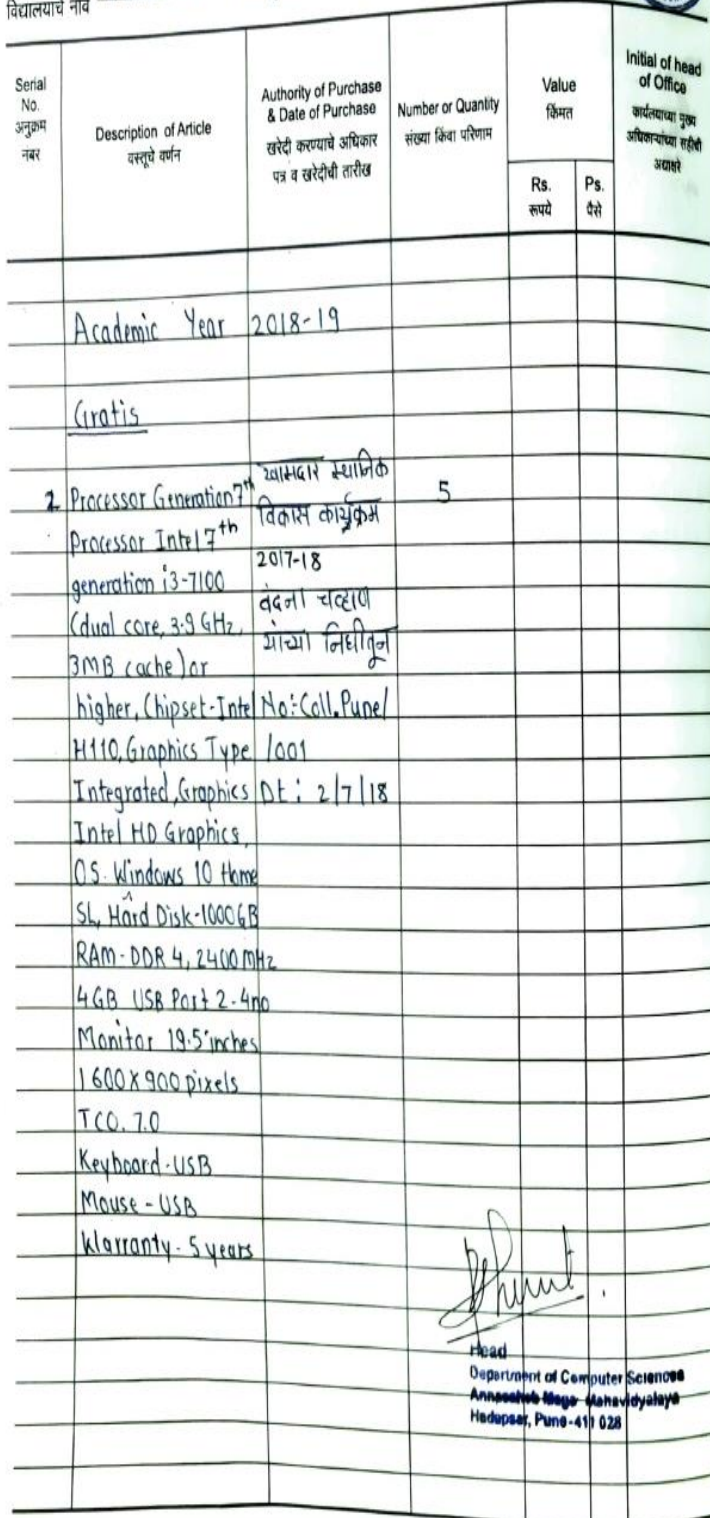
विद्यालयाचे नाव

[illegible]

Dead Stock Register 2018-2019

विद्यालयाचे नाव

Annasaheb Magar College, Hadapsar, Pune

[illegible]

Dead Stock Register 2019-2020

पुणे जिल्हा शिक्षण मंडळाचे Annasahab Nagar Mahavidyalaya, Hudapsar, Pune - 411028						
Serial No. अनुक्रम नंबर	Description of Article वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initial of head of Office कार्यस्थानाच्या मुख्या अधिकार्याच्या सहस्री अग्रहारे
				Rs. रुपये	Ps. पैसे	
Academic Year 2019-20						
Amm/Bcs/19-20/Camp/1-50						
3	HPPCD607 3SA07AV PDEA/ACC/ HP 280 G4 Desktop I3 Processor 255-06 Intel Core I3, 8GB Dt: 23/03/19 RAM, 1TB Hard Disk Invoice No Keyboard, Mouse, P/19-20/151 Windows 10 Pro, Dt: 12/06/19 18.5" LED with 6H antivirus 3 yrs HP V190 18.5" monitor		50	2213500=00		
	Camp CGST	-		199215=00		
	Camp SGST	-		199215=00		
	Total			398430=00		
	Antivirus CGST	-		4043.25		
	SGST	-		4043.25		
				8086.50		
	Gross Total	-		2664942.00		

Head
Department of Computer Sciences
Annasahab Nagar Mahavidyalaya
Hudapsar, Pune-411028

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

[illegible]

Dead Stock Register 2020-2021

पुणे जिल्हा शिक्षण मंडळाचे

Annasaheb Magar Mahavidyalaya,
Hadapsar, Pune - 411028

विद्यालयाचे नाव

[illegible]

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

[illegible]

Dead Stock Register 2022-2023

डेडस्टॉक किंवा जंगम वस्तूंचे रजिस्टर

सूचना :- या रजिस्टरमध्ये नोंदलेला माल भ्रा. ऑ. सेक्रेटरी पुणे जि. शि. मंडळ यांचे परवानगीशिवाय कमी करू नये. कमी करताना कॉलम १ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख व संप्रेषण क्र. नं. व ता. लिहावी.

BCA Sci/Bvoc.



273

अनुक्रम नंबर	नांव	खरेदीची तारीख	संख्या किंवा परिमाण	किंमत	व्हॉचर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था	वस्तु ब्रालेसी रकम व ती जमा केल्याची तारीख	नुद्दीत व्हाली टाकलेली रकम	शाखा प्रमुखाची सही	धेरा
			रु. पेसे				किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ते		रु. पेसे		
1	PDEA Acc Dept. / 22-23 / 106-40	30. Aug. 22									
	Bil - MIPL / 22-23 / 400	6/10/22	847130								
1	Acer Veriton Desktop.	20.00	44500	208							
2	Acer Veriton M7 Desktop.	40.00 Nos.	890000								
			1920000								
3	Acer Veriton M7 chassis Deskt.	4000	2000000								
			4810000								
			SGST. 9%.	432900							
			9%.	432900							
			1%.	5676							
				5681476.							

Bvoc BCA

75 Comp. Sci. Dep. - 75

Comme Dep. - 20

office - 5

अवरिड - 1 - Vsonmali

वागडे - 1

अवरिड. (वागडे) - 1

पवार C.G. 1

कोरडे - 1

Principal
Annasaheb Magar Mahavidyalaya
Hadapsar, Pune - 411 028.

Dead Stock Register 2023-2024

डेडस्टॉक किंवा जंगम वस्तूंचे रजिस्टर

सूचना :- या रजिस्टरमध्ये नोंदलेला माल श्री. डॉ. सेक्रेटरी पुणे जि. शि. मंडळ यांचे परवानगीशिवाय कमी करू नये. कमी करताना कॉलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचे संदर्भ देऊन कमी करावी. कॉ. ठ. नं. व ता. लिहावी.

Pune District Education Association's
Annasaheb Magar Mahavidyalaya,
Hadapsar, Pune-411024



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क्र.सं.	नाम	खरेदीची तारीख	संख्या किंवा परिमाण	किंमत	व्होनर नंबर	प्रमुखाची सही	किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ते	अधिकारपत्र	नसल झालेली रकम व ती जमा केल्याची तारीख	जुडीत साठी टाकलेली रकम	घावा प्रमुखाची सही	धोरा
१	२	३	४	५	६	७	८	९	१०	११	१२	१३
	Non. Grant A/C											
2	See. 3MP. 1P Bullet Cam. 5 March 24.	3	2467.00	8901								
	SSNCC014XP Sef. M3											
2	See. 8 Port. Eth. PoE Switch	1	3256	3256								
3	TP Link TL-ER7206 Gigabit Rout.			10700								
	D Link 3+1 CCTV cable gome.			7500								
	Diam. PVC Pipe 1 with coulp Isidile			1800								
				32157								
	Service charge 998713			31850								
	Sgst. 9%.			576070								
	e- 9%.			5760.70								
	out. Tcs. 0.1%.			38								
				75567500								

3 Microline India Pvt Ltd.

HP. 280 G9 MT 24 March 847180 50 Nos. 52000 260000
Desktops 15 16 GB 24 Nos. 468000

TC 3068
Grant 8071068
921320=40.
2199747-60
3071068.00

4) vedutech solut Pvt. Ltd.
Bhujan.
BENQ FH800 ST. Android.
Short throw projector
VGA cable.
Projector wall mount.
AHUJASSA 2500P.
Aux cable.
Ahuja CM601

TOTAL = 11818.50
GST = 23637
Grand Total =
124537.00

5) vedutech Solution Pvt Ltd.

Bhujan
D Link Faceplat.
D Link PnetCORD.

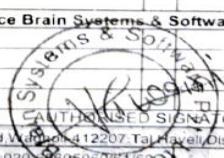
= Total
GST = 9841.00
Grand Total = 64517.00

COMPUTER BILLS

Computers Bills

05 Computers

Date :- 02 July 2018

DELIVERY CHALLAN			
Ace Brain Systems & Software Pvt.Ltd. Rose Wood Park,Row House No.B-8,Gat No.1106 Near (BSNL)Telephone Exchange, Pune-Nagar Road, Wagholi - 412207 Tal. Haveli, Dist. Pune Tel.No. 8855818878 / 9226167894		 	
Consinee खासदार स्थानिक विकास कार्यक्रम- २०१७-१८, मा. खासदार वंदना चव्हाण यांच्या निधीतून पुणे हडपसर येथील अण्णा साहेब मगर महा विद्यालय पुणे		Rated B+/A4 Company No :- Coll.Pune / /001 Date :- 2-Jul-18	
Ship To खासदार स्थानिक विकास कार्यक्रम- २०१७-१८, मा. खासदार वंदना चव्हाण यांच्या निधीतून पुणे हडपसर येथील अण्णा साहेब मगर महा विद्यालय पुणे		Customer's P.O No.: क नियोजन -१०स्थायिका/वंदना चव्हाण. / सांठि P.O.Date पुआ/२०१८-१९/ 12०१८ Mode of Transport बाय रोड Transporter बाय हान्ड / बाय ट्रम्पो	
Sl.	Description & Specification of Goods	No. & Descps. of Goods	Total Qty. of Goods (Nett)
1	DELL DESKTOPSpecification & Configuration (Branded Computers) PROCESSOR GENERATION -7TH PROCESOR , INTEL 7TH GENERATION I3-7100(DUAL CORE)3.0 GHZ, 3 MB CACHE) OR HIGHER ,CHIPSET INTEL H 110 , GRAPHICS TYPE INTEGRATED, GRAPHICS INTEL HD GRAPHICS, OPERATING SYSTEM PRELOADED WIN 10 HOME SL, HARD DISK: 1000 GB, TYPE OF RAM : DDR 4, RAM SPEED 2400 MHZ, RAM SIZE: 4GB RAM, RAM EXPANDABILITY : 32 GB , DIMM SLOT 2,INTERNAL BAYS : NOT AVAILABLE, EXTERNAL BAYS: NOT AVAILABLE, OPTICAL DRIVE : 1 NO, CABINET SAML FORM FACTOR, CABINET VOL: 8.6 LTR AND BELOW, NETWORK CONNECTIVITY 10/100/1000 ONBOARD, INTEGRATED GIGABIT PORT , EXPANSION SLOTS (PCI)-0 NOS, EXPANSION SLOTS, PCIeX 1 - 1NOS, EXPANSION SLOTS PCIeX 16 - 1NOS, USB PORTS 2.0 - 4 NOS, USB PORTS 3.0- 4 NOS, SERIAL PORT - NOT AVAILABLE,PARALLEL PORT - NOT AVAILABLE, VGA AVAILABLE, DVI-D- NOT AVAILABLE , DVI-I - NOT AVAILABLE, HDMI- AVAILABLE, DISPLAY PORT -NOT AVAILABLE,MONITOR SIZE: 19.5" . MONITOR RESOLUTION 1600X 900 PIXELS, MONITOR CERTIFICATION : TCO 7 0, KEYBOARD USB STANDARD, MOUSE -USB MOUSE, SPEAKERS: NOT AVAILABLE, POWER SUPPLY- 180WATT OR BELOW , POWER EFFICIENCY NOT AVAILABLE, ENERGY STAR FOR GIVEN MODEL- ENERGY STAR 6.1,ROHS COMPLIANCE -YES WARRANTY 5 YRS	10	5
	LASER PRINTER HP SAMSUNG 2021 TONER COMPOSIT, FEATURE SPECIFICATIONS , PRINT SPEED 20 PMM, A4 , MEMORY 8 MB, DUPLEX- NO, RESOLUTION 600 X 600 DPI, PAPER INPUT 150 SHEET CAPACITY, USB 2.0, PAPER SIZE A4, LETTER PRINT LANGUAGE SPL , WARRANTY 1 YR ONSITE	2	2
Total		12	7
Received the above mentioned material goods in good condition		Total Quantity	7
Reciver's Signature & Stamp We hereby certify that my/our Registration Certificate is in force on the date on which the sale of the goods specified in this challan memo is made by me/us and that the transaction of sale covered by this bill has been effected by us in the regular course of our business.		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 fro the buyer. Ace Brain Systems & Software Pvt.Ltd. 	
Wagholi Office: Rose Wood Park,Row House No B-8,Near BSNL Telephone Exchange,Pune Nagar Road, Wagholi-412207,Tal.Haveli,Dist.Pune Regd Office: 21659,Gadashiv Peth,Opp.Hotel Suyash,Pune-411030,Telefax:020-24329730/31/32/Service,020-26606061/62			

Computers Bills

05 Computers

Date :- 02 July 2018

पोहोच पावती

पुरवठा कोणास केला त्याचे नाव व पत्ता	खासदार स्थानिक विकास कार्यक्रम- २०१७-१८, मा. खासदार वंदना चव्हाण यांच्या निधीतून, पुणे शहर हडपसर येथील अण्णासाहेब मगर महाविद्यालय, पुणे
पुरवठादाराचे नाव व पत्ता	एस ब्रेन सिस्टिम एन्ड सॉफ्टवेअर प्रा ली, वाघोली, पुणे-४१२२०७
पुरवठा आदेश क्रमांक व दिनांक	-क्र नियोजन -१०/खास्थाविका /वंदना चव्हाण /संगणक प्रिंटर पु आ /२०१८-१९/ /२०१८ दिनांक- / ०६/२०१८
साहित्ये प्रत्यक्ष पुरवठा केल्याचा दिनांक	
साहित्ये प्रत्यक्ष पुरवठा केल्याचा दिनांक	

प्रमाण- पत्र

अ.क्र.	साहित्याचे वर्णन :-	संख्या
१.	संगणक- DELL DESKTOP Specification & Configuration (Branded Computers) PROCESSOR GENERATION -7TH PROCESOR , INTEL 7TH GENERATION I3-7100(DUAL CORE)3.0 GHZ, 3 MB CACHE) OR HIGHER ,CHIPSET INTEL H 110 , GRAPHICS TYPE INTEGRATED, GRAPHICS INTEL HD GRAPHICS, OPERATING SYSTEM PRELOADED WIN 10 HOME SL, HARD DISK: 1000 GB, TYPE OF RAM : DDR 4, RAM SPEED 2400 MHZ, RAM SIZE: 4GB RAM, RAM EXPANDABILITY : 32 GB , DIMM SLOT 2, INTERNAL BAYS : NOT AVAILABLE, EXTERNAL BAYS: NOT AVAILABLE, OPTICAL DRIVE : 1 NO, CABINET SMALL FORM FACTOR, CABINET VOL: 8.6 LTR AND BELOW, NETWORK CONNECTIVITY 10/100/1000 ONBOARD, INTEGRATED GIGABIT PORT , EXPANSION SLOTS (PCI)'-0 NOS, EXPANSION SLOTS, PCIeX 1 - 1NOS, EXPANSION SLOTS, PCIeX 16 - 1NOS, USB PORTS 2.0- 4 NOS, USB PORTS 3.0- 4 NOS, SERIAL PORT - NOT AVAILABLE, PARALLEL PORT - NOT AVAILABLE, VGA AVAILABLE, DVI-D- NOT AVAILABLE , DVI-I - NOT AVAILABLE, HDMI- AVAILABLE, DISPLAY PORT -NOT AVAILABLE, MONITOR SIZE: 19.5" , MONITOR RESOLUTION 1600X 900 PIXELS, MONITOR CERTIFICATION : TCO 7.0, KEYBOARD USB STANDARD, MOUSE - USB MOUSE, SPEAKERS: NOT AVAILABLE, POWER SUPPLY- 180WATT OR BELOW., POWER EFFICIENCY NOT AVAILABLE, ENERGY STAR FOR GIVEN MODEL- ENERGY STAR 6.1, ROHS COMPLIANCE -YES WARRANTY 5 YRS	०५ (१० Box)
२	प्रिंटर- LASER PRINTER HP SAMSUNG 2021 TONER COMPOSIT, FEATURE SPECIFICATIONS , PRINT SPEED 20 PMM, A4 , MEMORY 8 MB, DUPLEX- NO, RESOLUTION 600 X 600 DPI, PAPER INPUT 150 SHEET CAPACITY, USB : 2.0, PAPER SIZE A4, LETTER PRINT LANGUAGE SPL , WARRANTY 1 YR ONSITE	०२

प्रमाणपत्र

प्रमाणित करण्यात येते कि .१) वर नमूद वर्णिलेल्या वस्तू प्रत्यक्षात मिळाल्या आहेत. २) मालाचे वर्णन विनिर्देशानुसार असून माल योग्य प्रतीचा आहे .३) साहित्याची नोंद वही पृष्ठ क्र वर साहित्याची नोंद घेण्यात आली आहे

सही व चिन्हा

Computers Bills

50 Computers

Date :- 12 June 2019

TAX INVOICE

MICROLINE INDIA PVT LTD (Pune) 502A, 5th Floor, Amar Avinash Corporate City Near Inox Multiplex, Bundgarden Road, Pune-411001 Tel. No. 020-67682400 MSME CERT. NO. MH26E0074339 GSTIN/UIN: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 CIN: U72900MH1996PTC096678 E-Mail : saching@microlineindia.com		Invoice No. e-Way Bill No. Dated P/19-20/151 291113741416 12-Jun-19 Delivery Note Mode/Terms of Payment . Reference No. & Date. Other References 2018-19/255-06 dt. 12-Jun-19 Buyer's Order No. Dated 2018-19/255-06 23-Mar-19 Dispatch Doc No. Delivery Note Date DC/PUNE/19-20/01 3-Jun-19 Dispatched through Destination BY ROAD Hadapsar Bill of Lading/LR-RR No. Motor Vehicle No. MH12EF7861	
Consignee (Ship to) ANNASAHEB MAGAR COLLEGE HADAPSAR PUNE-411028 State Name : Maharashtra, Code : 27		Buyer (Bill to) ANNASAHEB MAGAR COLLEGE HADAPSAR State Name : Maharashtra, Code : 27	
Terms of Delivery Cont Person: Mrs Suchitra Pardeshi Madam Cont No: 020-26990376			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HPPCD607 3SA07AV HP 280 G4 DESKTOP I3 PROCESSOR Intel Core i3, 8GB RAM, 1TB Hard Disk, Keyboard Mouse, Windows 10 Pro, 18.5" LED 27359408 -3SA07AV - HP PCTO 280 G4 PCI MT PC R9032 3SA07AV -HP PCTO 280 G4 PCI Microtower PC 3RX84AV -Single Unit (Microtower) EPE Packaging 3RX89AV -HP 280 G4 PCI MT 180W Chassis 3RX52AV -Intel Core i3 8100 3.6GHz Quad Core 65W CPU 3RX90AV -8GB (1x8GB) DDR4 2666 UDIMM NECC Memory 3RX63AV -1TB 7200RPM SATA-6G 3.5in 3RX66AV -9.5mm DVD-Writer 280G4_285G3 MT_SFF 3RX96AV -Realtek ac 1x1 +Bluetooth 4.2 LE WW	8471	50.00 Nos	44,270.00	Nos		22,13,500.00
continued ...							

This is a Computer Generated Invoice

Invoice No. 03/06/2019
 Remarks for Follow up
 For Information for Record
 Registrar for

Computers Bills

50 Computers

Date :- 12 June 2019

TAX INVOICE(Page 2)

MICROLINE INDIA PVT LTD (Pune) 502A, 5th Floor, Amar Avinash Corporate City Near Inox Multiplex, Bundgarden Road, Pune-411001 Tel. No. 020-67682400 MSME CERT. NO. MH26E0074339 GSTIN/UIN: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 CIN: U72900MH1996PTC096678 E-Mail : saching@microlineindia.com		Invoice No. e-Way Bill No. Dated P/19-20/151 291113741416 12-Jun-19	
Consignee (Ship to) ANNASAHEB MAGAR COLLEGE HADAPSAR PUNE-411028 State Name : Maharashtra, Code : 27		Delivery Note . Reference No. & Date. 2018-19/255-06 dt. 12-Jun-19	
Buyer (Bill to) ANNASAHEB MAGAR COLLEGE HADAPSAR State Name : Maharashtra, Code : 27		Mode/Terms of Payment . Other References Buyer's Order No. 2018-19/255-06 Dated 23-Mar-19 Dispatch Doc No. DC/PUNE/19-20/01 Delivery Note Date 3-Jun-19 Dispatched through BY ROAD Destination Hadapsar Bill of Lading/LR-RR No. Motor Vehicle No. MH12EF7861	
Terms of Delivery Cont Person: Mrs Suchitra Pardeshi Madam Cont No: 020-26990376			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	3R2G5AV -HP USB Hardened Optical Wired Mouse 3RY27AV -EPEAT Silver Flag 3RYS1AV -ENERGY STAR Certified Label 3RX98AV -HP 280 G4 Country Kit 3R2G6AVBACJ -HP 280 G4 Country Kit INDIA 3RY11AV -Windows 10 Pro 64 3RY11AVBACJ -Windows 10 Pro 64 INDIA 3TL52AV -Windows 10 Select System Restore DVD 3TL52AVBACJ -Windows 10 Select System Restore DVD INDIA 3RX78AV -Wired Keyboard 3RX78AVBACJ -Wired Keyboard INDIA 3RY00AV -3_3_3 (material_labor_onsite) 3RY00AVBACJ -3_3_3 (material_labor_onsite)						
continued ...							

This is a Computer Generated Invoice

Computers Bills
50 Computers
Date :- 12 June 2019

शैक्षणिक वर्ष - २०१९-२०२०

Bill No P/19-20/151/Date 12.06.2019 प्रमाणे

50 संगणक अ.क्र १ ते ५० या नुसार पान क्र ४
अ.क्र ३ वर नोंदवण्यात आली आहे.

Department of Computer Science Dead stock



Head
Department of Computer Sciences
Annaaibb Mags: Mahavidyalaya
Hadapsar, Pune-411 028

Computers Bills

30 Computers

Date :- 14 August 2020

TAX INVOICE



MICROLINE INDIA PVT LTD (Pune)
502A, 5th Floor, Amar Avinash Corporate City
Near Inox Multiplex, Bundgarden Road,
Pune-411001
Tel. No. 020-67662400
MSME CERT NO. MH26E0074339
GSTIN/UIN: 27AABCM2689R1ZN
State Name : Maharashtra, Code : 27
CIN: U72900MH1996PTC096678
E-Mail : saching@microlineindia.com
Buyer

ANNASAHB MAGAR COLLEGE
HADAPSAR
PUNE -411028
State Name : Maharashtra, Code : 27

Invoice No. **P/20-21/26** e-Way Bill No. **2012 1318 0778** Dated **14-Aug-2020**
Delivery Note
Supplier's Ref.
Buyer's Order No. **PDEA/AC/02019-20/237-59** Dated **7-Mar-2020**
Despatch Document No. **DC/PUNE/08/20-21/03** Delivery Note Date
Despatched through **BY ROAD** Destination **HADAPSAR**
Bill of Lading/LR-RR No. **MH12EF7861** Motor Vehicle No
Terms of Delivery **CONT.PERSON- SHELKE SIR (PRICIPAL)**
8552917007

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	HP PRO G2 DESKTOP 8DX29PA 13GEN 9TH 4GB, 1TB, KB MOUSE DOS 3 YR WARRANTY SR NO 4CE952281B 4CE95229GH,4CE9522812 4CE95229GX, 4CE95229JJ,4CE9522829 4CE952281R,4CE95229GM,4CE9522821, 4CE95229H4, 4CE952280Y,4CE95229G3 4CE952281W,4CE9522811T,4CE95229JG 4CE952281Y,4CE9522808,4CE952280M 4CE952281Z,4CE952282K, 4CE95229G1 4CE95229HP, 4CE95229H9, 4CE9522827, 4CE9522822,4CE952280W,4CE95229GB, 4CE95229GT, 4CE95229GQ,4CE952281D	8471	18 %	30.00 Nos	35,700.00	Nos		10,71,000.00

Received
Office
Rakhunde RV
14/8/20



Inward No. **14/8/2020**
Remarks
For Follow up **Shri. Rakhunde**
For Information
For Record
V. Sonmali
Registrar

continued

This is a Computer Generated Invoice



Computers Bills

30 Computers

Date :- 14 August 2020

TAX INVOICE(Page 2)



MICROLINE INDIA PVT LTD (Pune)
 3rd Floor, Atar Avinash Corporate City
 100 Multiplex, Bundgarden Road
 Pune - 411008
 Tel No: 020-67682400
 MSME CERT NO: MH26E0074339
 GSTIN UIN: 27AABCM2689R1ZN
 State Name: Maharashtra, Code: 27
 CIN: U72900MH1996PTC096678
 E-Mail: saching@microlineindia.com
 Buyer
ANNASAHEB MAGAR COLLEGE
HADAPSAR
PUNE -411028
 State Name: Maharashtra, Code: 27

Invoice No: **P/20-21/26**
 e-Way Bill No: **2012 1318 0778**
 Delivery Note
 Supplier's Ref
 Buyer's Order No: **PDEA/AC/02019-20/237-59**
 Despatch Document No: **DC/PUNE/08/20-21/03**
 Despatched through: **BY ROAD**
 Bill of Lading/LR-RR No
 Terms of Delivery: **CONT.PERSON- SHELKE SIR (PRICIPAL) 8552917007**
 CIN NO: **U72900MH1996PTC096678**
 Dated: **14-Aug-2020**
 Mode/Terms of Payment: **75% ADV 25% AFTER DELIVERY**
 Other Reference(s)
 Dated: **7-Mar-2020**
 Delivery Note Date
 Destination: **HADAPSAR**
 Motor Vehicle No: **MH12EF7861**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
2	Hp V190 18.5" - In Monitor SR NO 1CR00315KX,1CR00313K6,1CR00313YF 1CR0031456,1CR00313K8,1CR00313K5 1CR00315MK,1CR00313K3,1CR00313KD 1CR00315PT,1CR00315M2,1CR00313+Q 1CR00315LD,1CR00315PS,1CR00315WS 1CR00315LW,1CR003145H,1CR00315PT 1CR003145R,1CR00315NH,1CR003145Q 1CR00313LH,1CR00315PV,1CR00313K4 1CR00315MM,1CR003145N,1CR00315Q4 1CR0031471,1CR00315P3,1CR003146Q	8528	18 %	30.00 Nos				
3	PROJECTOR SONY VPL DX 221 SR NO 7406433, 7407424	85286200	28 %	2.00 Nos	29,000.00	Nos		58,000.00

continued

This is a Computer Generated Invoice



Date :- 14 August 2020

This is a Computer Generated Invoice

Computers Bills

30 Computers

Date :- 14 August 2020

TAX INVOICE (Page 4)



MICROLINE INDIA PVT LTD (Pune)
 5th Floor, Amara Vinash Corporate City
 Inox Multiplex, Bundgarden Road,
 Pune-411001
 Tel. No. 020-67682400
 MSME CERT NO MH26E0074339
 GSTIN/UIN 27AABCM2689R1ZN
 State Name Maharashtra Code 27
 CIN U72900MH1996PTC096678
 E-Mail saching@microlineindia.com
 Buyer
ANNASHEB MAGAR COLLEGE
HADAPSAR
PUNE -411028
 State Name : Maharashtra, Code : 27

Invoice No **P/20-21/26** e-Way Bill No **2012 1318 0778** **CIN NO : U72900MH1996PTC096678**
 Delivery Note **14-Aug-2020**
 Mode/Terms of Payment **75% ADV 25% AFTER DELIVERY**
 Other Reference(s)
 Supplier's Ref.
 Buyer's Order No **PDEA/AC/02019-20/237-59** Dated **7-Mar-2020**
 Despatch Document No
DC/PUNE/08/20-21/03 Delivery Note Date
 Despatched through
BY ROAD Destination
 Bill of Lading/LR-RR No. **HADAPSAR**
MH12EF7861 Motor Vehicle No.
 Terms of Delivery
CONT.PERSON- SHELKE SIR (PRICIPAL)
8552917007

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
	OUTPUT SGST @ 9%					9 %	1,05,516.00

Total

₹ 14,57,672.00
E 3 O E

Amount Chargeable (in words)

INR Fourteen Lakh Fifty Seven Thousand Six Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	11,25,000.00	9%	1,01,250.00	9%	1,01,250.00	2,02,500.00
8528		9%		9%		
85286200	58,000.00	14%	8,120.00	14%	8,120.00	16,240.00
84433100	47,400.00	9%	4,266.00	9%	4,266.00	8,532.00
42029900		9%		9%		
Total	12,30,400.00		1,13,636.00		1,13,636.00	2,27,272.00

Tax Amount (in words)

INR Two Lakh Twenty Seven Thousand Two Hundred Seventy Two Only

Company's PAN : **AABCM2689R**

Declaration

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

This is a Computer Generated Invoice

for MICROLINE INDIA PVT LTD (Pune)



Computers Bills
30 Computers
Date :- 14 August 2020

शैक्षणिक वर्ष - 2020-2021
Bill No. P/20-21/26 / Date 14.08.2020
प्रमाणे 30 संगणक अ.क्र. 1 ते 2 या नुसार
पान क्र 1 वर नोंदविण्यात आले आहे.
B.Voc. Software Development Dead stock



Head
Department of Computer Sciences
Anna Sahab Muga Mahavidyalaya
Hadapsar, Pune - 411 028

Computers Bills

10 Computers

Date :- 17 March 2021

TAX INVOICE

(TRIPLICATE)

MICROLINE INDIA PVT LTD (Pune)
 302A, 5th Floor, Amar Avinash Corporate City
 Near Inox Multiplex, Bundgarden Road,
 Pune-411001
 Tel No. 020-67682400
 MSME CERT NO. MH26E0074339
 GSTIN/UIN 27AABCM2689R1ZN
 State Name Maharashtra, Code : 27
 CIN: U72900MH1996PTC096678
 E-Mail : saching@microlineindia.com

ANNASAHAB MAGAR COLLEGE

HADAPSAR
PUNE 411028
 State Name

Maharashtra, Code : 27

Invoice No. **P/20-21/183** e-Way Bill No. **241281425223** Dated **17-Mar-2021**
 Delivery Note
 Supplier's Ref
 Buyer's Order No. **PDEA/AC/2020-21/156-15** Dated **4-Mar-2021**
 Despatch Document No
 DC/PUNE/MIPL/03/20-21/ 13
 Despatched through **BY ROAD** Destination **HADAPSAR**
 Bill of Lading/LR-RR No
 Motor Vehicle No **MH12GT6700**
 Terms of Delivery
CONT. PERSON- SHELKE SIR(PANCIPAL)
8552917007

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	HP 280 G6 MT DESKTOP(385Z5PA#ACJ) SR NO: 1N1101034Z, 1N1101031S, 1N1101034F, 1N1101030Y 4GB RAM DDR4, Hard Disk 1 TB, No Dvd SR NO: 1N1101034Z, 1N1101031S, 1N1101034F, 1N1101030Y 1N11010301, 1N1101034B, 1N11010222, 1N1051000C 1N1051004Q, 1N1051005C	8471	18 %	10.00 Nos	41,500.00	Nos		4,15,000.00
2	HP V194 18.5-IN MONITOR -V5E94A7#ACJ SR NO: 1N1101034Z, 1N1101031S, 1N1101034F, 1N1101030Y 3CQ0172MB5 3CQ0172MB5 3CQ0172MB5 3CQ0172MB5 3CQ0172MB5 3CQ0172MB5	85285200	18 %	10.00 Nos				
3	QH Total Sec - STD 3yr 10 User (TS10) B20-TS10-203085	8471	18 %	1 Tenusers	9,995.00	Tenusers		9,995.00

Inward No. **17/03/2021**
 Remarks
 For Follow up **Shri. Rakhunde**
 For Information
 For Record
 Registrar

continued...

Received
 As per bill

Rakhunde R.V
 This is a Computer Generated Invoice



Computers Bills

10 Computers

Date :- 17 March 2021

TAX INVOICE(Page 2)

(TRIPLICATE FOR SUPPLIER)

MICROLINE INDIA PVT LTD (Pune)
 5th Floor, Amar Avinash Corporate City
 Near Inox Multiplex, Bundgarden Road,
 Pune-411001
 Tel No. 020-67682400
 MSME CERT NO. MH26E0074339
 GSTIN/UTN 27AABCM2689R12N
 State Name Maharashtra, Code : 27
 CIN U72900MH1996PTC096678
 E-Mail : saching@microlinedia.com
 Buyer

ANNASAHAB MAGAR COLLEGE
HADAPSAR
PUNE 411028
 State Name : Maharashtra, Code : 27

Invoice No **P/20-21/183**
 e-Way Bill No **2412 8142 5223**
 Delivery Note

Dated **17-Mar-2021**
 Mode/Terms of Payment **IMMEDIATE**
 Other Reference(s) **CIN NO U72900MH1996PTC096678**

Supplier's Ref.

Buyer's Order No **PDEA/AC/2020-21/156-15**
 Despatch Document No.
DC/PUNE/MIPL/03/20-21/ 13
 Despatched through
BY ROAD
 Bill of Lading/LR-RR No.

Dated **4-Mar-2021**
 Delivery Note Date
 Destination
HADAPSAR
 Motor Vehicle No
MH12GT6700

Terms of Delivery
CONT. PERSON- SHELKE SIR(PANCIPAL)
8552917007

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
4	DVD WRITER EXTERNAL	84733099	18 %	2.00 Nos	2,000.00	Nos		4,000.00
								4,28,995.00
	OUTPUT CGST @ 9%					9 %		38,609.55
	OUTPUT SGST @ 9%					9 %		38,609.55
	Less: ROUND OFF							(-).0.10

Total

Amount Chargeable (in words)
₹ 5,06,214.00
 E. & O.E

INR Five Lakh Six Thousand Two Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	4,24,995.00	9%	38,249.55	9%	38,249.55	76,499.10
85285200	4,000.00	9%	360.00	9%	360.00	720.00
84733099	4,28,995.00	9%	38,609.55	9%	38,609.55	77,219.10
Total	4,28,995.00		38,609.55		38,609.55	77,219.10

Tax Amount (in words) **INR Seventy Seven Thousand Two Hundred Nineteen and Ten paise Only**

Company's PAN : **AABCM2689R**

Declaration

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

This is a Computer Generated Invoice

For Information

For Records

Registrar

for MICROLINE INDIA PVT LTD (Pune)

17/03/2021

Authorized Signatory

Principal

Computers Bills
10 Computers
Date :- 17 March 2021

शैक्षणिक वर्ष 2020-2021

Bill No. P/20-21/183 / Date 17.03.2021 प्रमाणे

10 संगणक अ.क्र 33-1 या नुसार Electronics

Department हेडस्टॉक पान क्र. 35 वर

जोडविण्यात आली आहे

Department of Electronics Deadstock


HEAD

Department of Electronics
Annasaheb Magar Mahavidyalaya,
Hadapsar, Pune-411023.

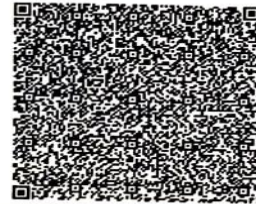
Computers Bills

100 Computers

Date :- 06 October 2022

Tax Invoice Section 31 of GST Act, 2017

e-Invoice



IRN : 3fe92913ab22036ba5903009df792923d6d77426b9ce1310-a022edee7953b13a
Ack No. : 122214399515996
Ack Date : 6-Oct-22

Microline India Pvt. Ltd. Eucharistic Congress Building No 2 2nd Floor ,5th Convent Street, Colaba, Mumbai : 400001 GSTIN/UIN: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 CIN: U72900MH1996PTC096678 E-Mail : saurabh@mlicrolineindia.com		Invoice No. MIPL/N/22-23/400		Dated 6-Oct-22	
Consignee (Ship to) PDEA'S Annasaheb Magar Mahavidyalya Hadapsar Mahadev Nagar Hadpsar Pune, Tal: Pune (Coporation Area) Dist: Pune GSTIN/UIN : 27AAATP1234H1ZS PAN/IT No : AAATP1234H State Name : Maharashtra, Code : 27		Delivery Note MIPL/N/22-23/400		Mode/Terms of Payment 100% Against Delivery	
Buyer (Bill to) PDEA'S Annasaheb Magar Mahavidyalya Hadapsar Mahadev Nagar Hadpsar Pune, Tal: Pune (Coporation Area) Dist: Pune GSTIN/UIN : 27AAATP1234H1ZS PAN/IT No : AAATP1234H State Name : Maharashtra, Code : 27		Reference No. & Date. dt. 6-Oct-22		Other References	
		Buyer's Order No. PDEA/ACC Dept/2022-23/106-40		Dated 30-Aug-22	
		Dispatched through		Destination	
		Bill of Lading/LR-RR No. dt. 6-Oct-22		Motor Vehicle No.	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Acer Veriton Desktop Intel Core i3 10105 10th gen processor,8GB x1 no. DDR4 2600Mhz RAM,512GB NVMe M.2 SSD,NO ODD, Acer 19.5" TFT Acer wired USB keyboard/Mouse MS Windows 11pro preloaded Warranty 3-3-3 years onsite	84713010	20.00 Nos	44,500.00	Nos	8,90,000.00
2	Acer Veriton MT Desktop Intel Core i5 11th generation 11500 processor,8GB x1 no. DDR4 3200Mhz RAM,512GB NVMe M.2 SSD,NO ODD, Acer 19.5" TFT,Acer wired USB keyboard, Mouse, MS Windows 11pro preloaded Warranty 3-3-3 years onsite	84713010	40.00 Nos	48,000.00	Nos	19,20,000.00
3	ACER VERITON /MT Chassis Desktop Intel Core i5 11400 processor,16GB x1 no.DDR4 3200Mhz RAM 512GB NVMe M.2 SSD,NO ODD, Acer 19.5" TFT, Acer wired USB keyboard/Mouse, MS Windows 11pro preloaded Warranty 3-3-3 years onsite	84713010	40.00 Nos	50,000.00	Nos	20,00,000.00
						48,10,000.00
						OUTPUT SGST @ 9%
						9 %
						4,32,900.00
						OUTPUT CGST @ 9%
						9 %
						4,32,900.00

Invoice No. 22-23-400 dt. 06/10/2022

Follow up **Shri. Rakshunete**

Information

Records

Signature: **Devi...**

continued to page number 2

Invoice No. 122214399515996 dt. 06/10/2022

Remarks: For Follow up Shri. Rakhunde

For Information

For Records

Registrar

[Signature]

This is a Computer Generated Invoice

continued to page number 2

Computers Bills

100 Computers

Date :- 06 October 2022

Tax Invoice(Page 2) Section 31 of GST Act,2017

Microline India Pvt. Ltd.
Eucharistic Congress Building No 2
2nd Floor ,5th Convent Street, Colaba,
Mumbai : 400001
GSTIN/UTIN: 27AABCM2689R1ZN
State Name : Maharashtra, Code : 27
CIN: U72900MH1996PTC096678
E-Mail : saurabh@microlineindia.com

Consignee (Ship to)
PDEA'S Annasaheb Magar Mahavidyalya Hadapsar
Mahadev Nagar Hadapsar Pune, Tal: Pune (Coporation
Area) Dist: Pune

GSTIN/UTIN : 27AAATP1234H1ZS
PAN/IT No : AAATP1234H
State Name : Maharashtra, Code : 27

Buyer (Bill to)
PDEA'S Annasaheb Magar Mahavidyalya Hadapsar
Mahadev Nagar Hadapsar Pune, Tal: Pune (Coporation
Area) Dist: Pune
GSTIN/UTIN : 27AAATP1234H1ZS
PAN/IT No : AAATP1234H
State Name : Maharashtra, Code : 27

Invoice No. MIPL/N/22-23/400	Dated 6-Oct-22
Delivery Note MIPL/N/22-23/400	Mode/Terms of Payment 100% Against Delivery
Reference No. & Date. dt. 6-Oct-22	Other References
Buyer's Order No. PDEA/ACC Dept/2022-23/106-40	Dated 30-Aug-22
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 6-Oct-22	Motor Vehicle No.
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Output Tcs 0.1%					5,676.00
Total			100.00 Nos			₹ 56,81,476.00

Amount Chargeable (in words)

INR Fifty Six Lakh Eighty One Thousand Four Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	48,10,000.00	9%	4,32,900.00	9%	4,32,900.00	8,65,800.00
Total	48,10,000.00		4,32,900.00		4,32,900.00	8,65,800.00

Tax Amount (in words) : **INR Eight Lakh Sixty Five Thousand Eight Hundred Only**

Terms & Condition

Tax payable under RCM: NO

Company's PAN : **AABCM2689R**

Declaration

We hereby certified that our registration certificate under the GST ACT 2017 is in force on the date on which the sales of the goods/services specified in this invoice is made by us. We declare that this invoice shows the actual price of the goods or service described and that all particulars are true and correct

Company's Bank Details

A/c Holder's Name : **Microline India Private Limited**
Bank Name : **Bank of Baroda - A/c No. 03830200001290**
A/c No. : **03830200001290**
Branch & IFS Code : **Ballard Estate & BARB0BALBOM**
SWIFT Code :

for Microline India Pvt. Ltd.

Shruti Sanjay
Bhatikar
Authorised Signatory

This is a Computer Generated Invoice

Computers Bills
100 Computers
Date :- 06 October 2022

शैक्षणिक वर्ष 2022-2023

Bill No. MIPL/N/22-23/400/

Date 06.10.2022 प्रमाणे 100 संगणक
अ.क्र. 01 ते 03 नुसार ऑफिस डेस्क
पान क्र. 273 वर नोंदविण्यात आले आहे.

Checked By

V. S. N. N.
Mr. Bagde D. S.
Act. Registrar

Signature

BBAECIA) dept- cot eleakstouk region
arat 21. P computer (PC) zid bide
kot bide.

SMART BOARDS

Smart Boards



GPS Map Camera



पुणे, महाराष्ट्र, India

PDEA'S ANNASAHEB MAGAR MAHAVIDYALAYA, MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER, Manjri Rd, सुभाष नगर, हडपसर, पुणे, महाराष्ट्र 411028, India

Lat 18.504111°

Long 73.95333°

18/12/23 03:54 PM GMT +05:30

Smart Boards



GPS Map Camera

पुणे, महाराष्ट्र, India

PDEA'S ANNASAHEB MAGAR MAHAVIDYALAYA, MAHATMA PHULE INSTITUTE OF
MANAGEMENT & COMPUTER, Manjri Rd, सुभाष नगर, हडपसर, पुणे, महाराष्ट्र 411028, India

Lat 18.504094°

Long 73.953306°

18/12/23 03:52 PM GMT +05:30



Smart Boards Bill

Tax Invoice

GLOBAL EDUTECH 1162, Kunal Ozone, 5, Revenue Colony, Near Shimla Office, Shivajinagar, Pune, Maharashtra 411005 GSTIN/UIN: 27ACTPW8327R1Z5 State Name: Maharashtra, Code: 27 Contact: 8485034736 E-Mail: office@globaledutech.in www.globaledutech.in		Invoice No. GE/HE/22-23/516 Delivery Note		Dated 21-Dec-22	
Buyer (Bill to): PDEA's Annasaheb Magar Mahavidyalaya, Hadapsar GX33+HC4, Subhash Nagar, Chaitanya Colony, Hadapsar, Pune, Maharashtra 411028 GSTIN/UIN: 27AAATP1234H1ZS State Name: Maharashtra, Code: 27		Reference No. & Date Buyer's Order No. Dispatch Doc No. Dispatched through		Other References Dated Delivery Note Date Destination	

Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc %	Amount
			Shipped	Billed				
1	A Grade-75" IFP (4+32 GB) 11.0 ANDROID,0-Bonding with 4k 4 GB Ram+ 32 GB (Rom) S/N: L09FY0011220146 S/N: L09FY0011220135 S/N: L09FY0011220106 S/N: L09FY0011220182	84714190	4 Nos	4 Nos	1,25,000.00	Nos	20 %	4,00,000.00
Output CGST@9% Output SGST@9%			Paid and Cancelled Rs. Principal		9 %			36,000.00
					9 %			36,000.00
Total			4 Nos	4 Nos				4,72,000.00

Amount Chargeable (in words): **INR Four Lakh Seventy Two Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	4,00,000.00	9%	36,000.00	9%	36,000.00	72,000.00
Total	4,00,000.00		36,000.00		36,000.00	72,000.00

Tax Amount (in words): **INR Seventy Two Thousand Only**

Remarks: Being Sales

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

Terms and Conditions:

- 100% Advanced Payment
- Delivery 5 to 6 days against PO date
- Warranty: 3 years from the date of delivery
- Warranty excludes the following: Consumables and power adaptor, Physical Damage, Burnt, Cut.
- Order once placed cannot be cancelled under any circumstances
- Transportation at Actual

Company's Bank Details:

A/c Holder's Name: **GLOBAL EDUTECH**
 Bank Name: **RBL BANK-SB Road**
 A/c No.: **409000868335**
 Branch & IFS Code: **ICC PUNE & RATN0000031**

Customer's Seal and Signature: _____ for GLOBAL EDUTECH

Invoice No: 736 13/11/2023

Remarks: Shri. Mahaskar is a Computer Generated Invoice

For Follow up: _____

For Information: _____

For Record: _____

Registrar

Principal



BANDWIDTH OF INTERNET CONNECTIVITY

200 MBPS Bill



TAX INVOICE

Annasaheb Magar Mahavidyalaya (101
06558535)
S NO 215/2BMAHADEO NGR HADAPSAR PUNE
A M college Maharashtra -
Ph - 9175848895
Email - plasma_amm@yahoo.co.in

For Period : 28-Jul,23 To 22-Jul,24
Invoice No. : ISPR2324/74854
Invoice Date : 28-Jul,23 12:01
Subscriber A/c No. : 10106558535
No. of Connections : 1
Customer GSTIN :

Previous Balance A	Current Charges B	Total Amount Due (A + B)	Due Date
0	42373	42373	28-Jul,23 11:09
Charges Summary			Amount
SAC Code	Plan Name	Total	
998422	SME_200Mb_UL_360D	42373	
			Internet Bandwidth Charges
			Internet Bandwidth Charges 35909.32
			Sub Total 35909.32
			Government Taxes
			CGST @ 9% 3231.84
			SGST @ 9% 3231.84
			Sub Total 42373.00
			Current Charges 42373
			Previous Balance 0
			Total Amount Balance 42373

Remarks : User-Activation ~ Plan-Name : SME_200Mb_UL_360D ~ Pin-SrNo : 11441000004 ~ User-Zone : MIPL_Mahadev_
Acknowledgement : Last Payment Received Rs. 42373 vide R.No. 5 Dated :27-Jul-2023

Terms & Conditions :

- All cheques / demand drafts in payment of invoice should be drawn in favour of Microscan Infocommtech Private Limited or pay through Payment Gateway on in www.vovinet.in
- In case of dishonor of cheque, the customer will be liable to pay costs of Rs. 250/- (Rupees Two Hundred Fifty only) in addition to the other legal remedies available to Microscan Infocommtech Private Limited.

Payment Details :

Name : MICROSCAN INFOCOMMTECH PVT. LTD.
Bank Name : ICICI Bank Ltd.
Account Number : 015805008888
RTGS / NEFT IFSC : ICIC0000158
MICR Code :
Branch Name : Malad West
Account Type : Current
Bank Address : Shivam Shopping Centre, S.v.ro
ad, Opp. New Era Cinema, Malad

For MICROSCAN INFOCOMMTECH PVT. LTD.

Authorised Signatory

MICROSCAN INFOCOMMTECH PVT. LTD.

Registered Office - A/301-303, Everest Grande, Opp Ahura Center, Mahakali Caves Road, Andheri East.

40 MBPS Bill

Bharat Sanchar Nigam Limited

Account No: 1023835305

Invoice No: WDCMH2231413794

Invoice Date: 04/10/2022

Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: BB-NMEICT-40MBPS-ANNUAL

Bill Mail Service

Tax Invoice

PRINCIPAL ANNASAHEB
MAGAR COLLEGE

TELEPHONE NUMBER

020-26990376

GSTIN

DUE DATE

19-10-2022

AMOUNT PAYABLE

₹ 389.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1500.00

PREVIOUS BALANCE

पिछली राशि
₹ 387.47

PAYMENT RECEIVED

पूर्व भुगतान
₹ 387.47

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 388.22

TOTAL DUE

कुल राशि
₹ 388.22

AMOUNT PAYABLE

देय राशि
₹ 389.00

Amount in Words: Rupees Three Hundred Eighty Nine and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	329.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	59.22
Total Current Charges	वर्तमान शुल्क	388.22

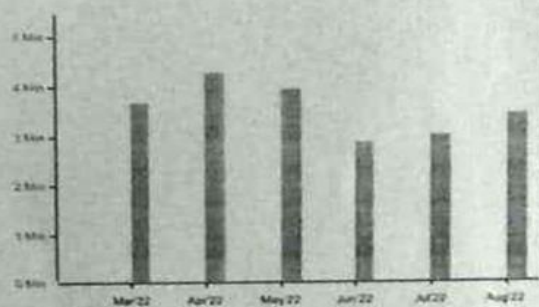
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	29.61	329.00
SGST/UTGST	9.00%	29.61	329.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC65576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department



KIRAN R DONGRE

लेखा अधिकारी
For Billing related issues

☎ 020-24498482



Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2231413794
Invoice Date	04/10/2022
Account No	1023835305
Phone No	020-26990376
Due Date	19-10-2022
Amount Payable	₹ 389.00



Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, PUNE.
This is a Computer generated Bill and does not require any Signature.

For Bank use only

Page 1 of 3

BIOMETRIC ATTENDANCE SYSTEM

Contact Less Biometric Attendance Machine 01



 **GPS Map Camera**



Pune, Maharashtra, India

Shop no 11 subhash society, Manjri Rd, near mankar dosa, opp.
Annasaheb Magar College, Subhash Nagar, Hadapsar, Pune,
Maharashtra 412307, India

Lat 18.503762°

Long 73.953864°

19/12/23 02:30 PM GMT +05:30

Contact Less Biometric Attendance Machine 02



 **GPS Map Camera**



Pune, Maharashtra, India

Shop no 11 subhash society, Manjri Rd, near mankar dosa, opp.
Annasaheb Magar College, Subhash Nagar, Hadapsar, Pune,
Maharashtra 412307, India

Lat 18.503798°

Long 73.953829°

19/12/23 02:29 PM GMT +05:30

Biometric Attendance Machine Bill

Pune District Education Association's
Annasaheb Magar

Document is printed at : 18/09/2023 04:50 AM

Tax Invoice

Sara Electronics K.K. Market G Wing Sh No 98 2nd Floor Dhankawadi PUNE-411043 GSTIN/UIN: 27BFFPS8959H17V State Name : Maharashtra, Code : 27 E-Mail : rajan.sonwale@gmail.com		Invoice No. SE/2023-24/274 Delivery Note		Dated 20-Sep-23 Model Terms of Payment	
Consignee (Ship to) Annasaheb Magar Mahavidyalay, PDEA SUBHASH NAGAR, CHAITANYA COLONY HADAPSAR PUNE State Name : Maharashtra, Code : 27		Reference No. & Date. Buyer's Order No. 2023-24/124-21 Dispatch Doc No.		Other References Dated 18-Sep-23 Delivery Note Date	
Buyer (Bill to) Annasaheb Magar Mahavidyalay, PDEA SUBHASH NAGAR, CHAITANYA COLONY HADAPSAR PUNE 411028 State Name : Maharashtra, Code : 27		Dispatched through Terms of Delivery		Destination	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SilkBio 101 FSST, Make Face+ Finger print + Card base attendance+Single door access control system. Face Capacity : 2,000 Fingerprint Capacity : 3,000 ID Card Capacity : 3000 Record Capacity : 100,000 SR NO	85437099	2 Nos	16,250.00	Nos	32,500.00
Output CGST @ 9%						2,925.00

continued ...

This is a Computer Generated Invoice

Biometric Attendance Machine Bill

Pune District Education Department

Invoice was printed at: 18/09/2023 04:59 AM

Tax Invoice(Page 2)

Sara Electronics

K.K. Market G Wing Sh No 98 2nd Floor Dhankawadi
PUNE-411043

GSTIN/UIN: 27BBFPS8959H1ZV

State Name : Maharashtra Code : 27

E-Mail : rajan.schwale@gmail.com

Consignee (Ship to)

Annasaheb Magar Mahavidyalay,PDEA
SUBHASH NAGAR, CHAITANYA COLONY
HADAPSAR
PUNE

State Name : Maharashtra Code : 27

Invoice No.

SEI2023-24/274

Delivery Note

Reference No. & Date.

Buyer's Order No.

2023-24/124-21

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

20-Sep-23

Mode/Terms of Payment

Other References

Dated

18-Sep-23

Delivery Note Date

Destination

Buyer (Bill to)

Annasaheb Magar Mahavidyalay,PDEA
SUBHASH NAGAR, CHAITANYA COLONY
HADAPSAR
PUNE 411025
State Name : Maharashtra, Code : 27

S No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Output SGST @9%				9 %	2,925.00
Total			2 Nos			38,350.00

Amount Charged to (in words)

INR Thirty Eight Thousand Three Hundred Fifty Only

Taxable Value	Rate	Amount	Rate	Amount	Total Tax Amount
32,500.00	9%	2,925.00	9%	2,925.00	5,850.00
Total:		32,500.00		2,925.00	5,850.00

Tax Amount (in words) INR Five Thousand Eight Hundred Fifty Only

Company's Bank Details

Bank Name : Hdfc Bank-7635 (Current A/C)

A/c No. : 50200014457635

Branch & IFS Code : SAHAKARNAGAR & HDFC0000358

For Sara Electronics

Signature of Authorised Signatory

Authorised Signatory

Declaration

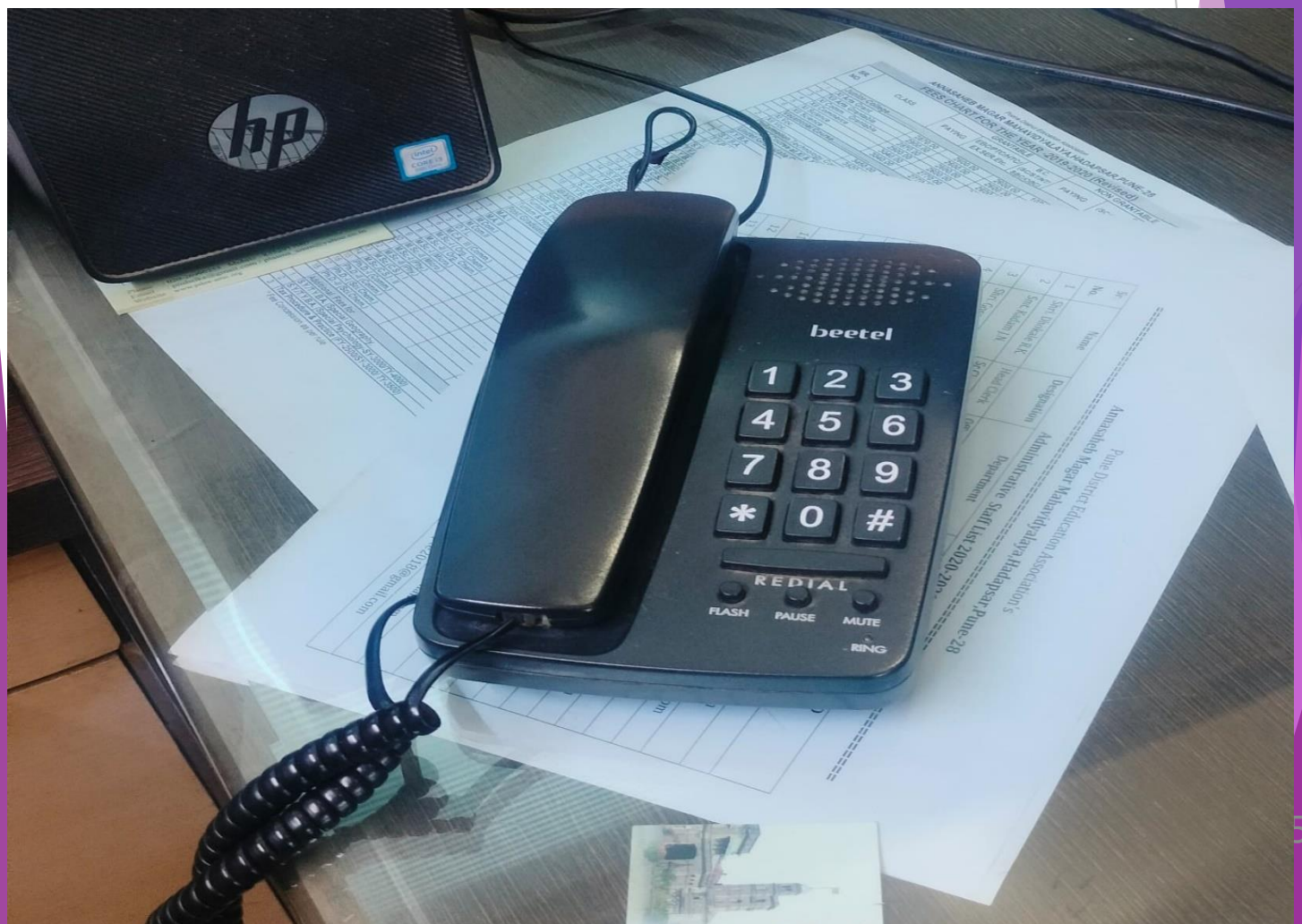
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

This is a Computer Generated Invoice

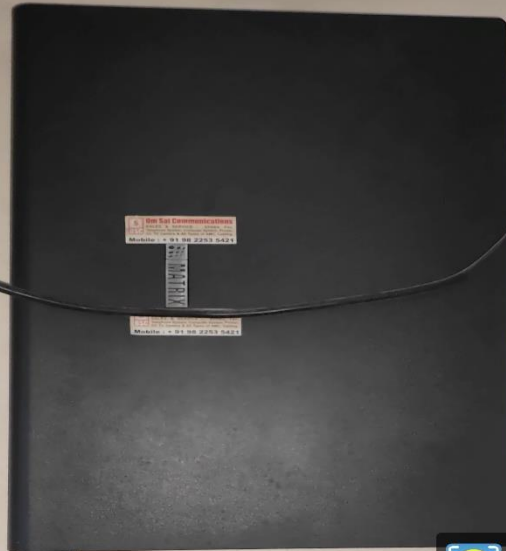


INTERCOM SYSTEM

INTERCOM SYSTEM



INTERCOM SYSTEM



 **GPS Map Camera**



Pune, Maharashtra, India

Shop no 11 subhash society, Manjri Rd, near mankar dosa, opp. Annasaheb
Magar College, Subhash Nagar, Hadapsar, Pune, Maharashtra 412307, India

Lat 18.503775°

Long 73.953877°

24/12/23 02:57 PM GMT +05:30



INTERCOM SYSTEM BILL

OM SAI COMMUNICATION						TAX-INVOICE	
D-2 Block, Flat No. 13, Amit Height, Sasane Nagar, Hadapsar, Pune - 411028. Mob.: 9822535421 / 8421168346 / 8668547030.							
M/s. <u>Annasahab Mayur College</u> <u>Hadapsar</u> <u>Pune.</u>						Invoice No. <u>94</u> Date: <u>12/10/2019</u> Challan No.: Date: P.O. No.:	
GST No.: <u>27AANTP1234H1ZS</u>						State: Maharashtra	
S.No.	HSN/SAC	Qty.	Rate	Per	Dice. %	Amount Rs. Ps.	
1)	Matrix EPABX CSP Expandable 85176290	01	74,400/-			74,400/-	
	upto 108 Port 4 line + 2 DXP + 30 Extension						
2)	Centre Box 100 Pair 85177090	01	7500/-			7,500/-	
3)	Centre Box 50 pair 85177090	01	5000/-			5,000/-	
4)	CVT UPS 85004050	01	5350/-			5,350/-	
5)	Digital Phone Console 85176290	01	8800/-			8,800/-	
6)	Labour Cost cabling 998519	01	85/-			6,720/-	
7)	Installation 998732	-	5000/-			5,000/-	
8)	Line Protection	02	2,000/-			4,000/-	
9)	50 pair Jelly held cable 85000099	50mtr	480/-			24,000/-	
Taxable Value						1,40,770/-	
CGST		SGST		Total			
Rate %	Amount	Rate %	Amount				
9%	12699.50/-	9%	12699.50/-	CGST 9 %		12,699.50/-	
				SGST 9 %		12,699.50/-	
Grand Total						1,66,169/-	
BANK : INDIAN BANK BRANCH : HADAPSAR AC. NO.: 6410773197 IFSC CODE : IDIB000H046						GSTIN No.: 27AUVPK7956J1ZL PAN No.: AUVPK7956J Subject to Pune Jurisdiction	
For Om Sai Communication <u>[Signature]</u>							
Rs. <u>One Lakh sixty six Thousand One Hundred and Nine Rupees only</u>							
AUTHORISED DEALER : MATRIX, PANASONIC, SYNTEL, BEETEL, HIKVISION, CP PLUS * SALES & SERVICE * EPABX / KTS * CCTV CAMERA * TELEPHONE * AMC - EPABX, CCTV CAMERA, TELEPHONE - NETWORK CABLING							

ERP SOFTWARE AGREEMENT

AS 482020

24 JUL 2319

1

ERP AGREEMENT WITH PARENT INSTITUTE (PDEA, PUNE)

BETWEEN

M/S DIVINITY (INDIA) ENTERPRISES PRIVATE LIMITED, [Registered under sub-section 7 of the Companies Act, 2013 and rule (8) of the companies (Incorporation) Rules, 2014: CIN No. U74999PN2014PTC152048] through its Partner and Director **Shri Manish Bhagat, Age 37** and having company's registered office at **SHOP NO.3, AJINKYA APARTMENT, NEAR TRIMURTI HOSPITAL, WADGAON BK, SINHAGAD ROAD, PUNE-411041,** here in after referred to as "the PARTY OF THE FIRST PART";

AND

PUNE DISTRICT EDUCATION ASSOCIATION (PDEA) Pune, an educational institute registered under the societies registration act XXI of 1860 [Reg. No. 1153 Dt. 08/05/1942 and The Bombay Public Trust act XXIX of 1950 Reg. No. F-99 Dt. 15/12/1952]; registered office at **48/A, ERANDWANA, PAUD ROAD, PUNE- 411 038** through its **TRUSTEE** and Honorary **SECRETARY Adv. Sandeep S. Kadam, Age 52,** hereinafter referred to as "the PARTY OF the SECOND PART";

AND WHEREAS the PARTY OF THE SECOND PART has invited the quotations for designing, developing and implementing the Cloud based TOTAL ERP software system for its all colleges (academic as well as professional), high schools (both Marathi & English Medium) and Primary & Pre-Primary schools (List attached at Annexure- A) with the scope of work (Annexure- B) attached at the end of this Agreement;

AND WHEREAS the PARTY OF THE FIRST PART is in the business of services of digital web based Software System Development and its customization as per user's need as well as providing various types of services related to IT sector;

AND WHEREAS the PARTY OF THE SECOND PART has decided to test the software development capability and technical competency of the vendors applied for, on pilot basis, by assigning

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ERP AGREEMENT WITH PARENT INSTITUTE (PDEA, PUNE)

each of them two educational institutes BEFORE selection of a right vendor on technical competency grounds;

AND WHEREAS the PARTY OF THE FIRST PART was involved in the said pilot testing project and he being stood most successful in the pilot test; and thereafter scrutiny of the commercial quotations; the PARTY OF THE FIRST PART being found to be the lowest one (even after considering the revised commercial quotation submitted by the PARTY OF THE FIRST PART);

AND WHEREAS the PARTY OF THE FIRST PART is in agreement in carrying out of the ERP development system as per the full scope of the TOTAL ERP project (see Annexure-B);

AND WHEREAS the PARTY OF THE FIRST PART has agreed to use the latest advanced Web Technology for development of TOTAL ERP SYSTEM for the PARTY OF THE SECOND PART; for which Database, Cloud Platform and hosting details are as mentioned hereunder:

a) CLOUD COMPUTING PLATFORM:

Amazon Apache Web Server (AWS), EC2 Cloud, Amazon S3 Bucket Storage, Router 53,

b) HOSTING ZONES:

US East (North Virginia, Ohio and Oregon)

c) DEVELOPMENT PLATFORM:

The Java Platform- Standard Edition (Java SE) JDK, Version 8.5 or above; Eclipse Oxygen for Java EE Developers.

d) DATA BASE:

Postgre SQL, CLOUD RDBMS;

AND WHEREAS the PARTY OF THE FIRST PART has agreed to provide to the PARTY OF THE SECOND PART all necessary services including, but not limited to, customization, procurement, installation of required soft wares, utilities, co-ordination between the third party cloud services provider, Hosting Services, Internet

ERP AGREEMENT WITH PARENT INSTITUTE (PDEA, PUNE)

operation design, content, software tools, Hardware and/or hardware designs, algorithms, system software, user interface designs, architecture, products, documentation (both printed and electronic), hosting of documentation, network designs, Know- How of the system, trade secrets including any derivatives, improvements, modifications, enhancements or extensions of Technology conceived, reduced to practice, or developed prior to or during the term of this Agreement; inclusive of data integration and ERP data sinking into Tally ERP9, various reports generation and successfully commencement of the entire project as per the time schedule and also training to the staff with reference to the scope of the work as mentioned hereunder in the ANNEXTURE -B;

AND WHEREAS the PARTY OF THE SECOND PART has accepted the technical and the commercial quotations of the PARTY OF THE FIRST PART;

AND WHEREAS the PARTY OF THE SECOND PART has decided to allot the work of TOTAL ERP project to the PARTY OF THE FIRST PART viz. M/S DIVINITY (INDIA) ENTERPRISES PRIVATE LIMITED;

AND WHEREAS both the PARTIES hitherto, have decided to reduce into writing the TERMS & CONDITIONS of their AGREEMENT;

NOW THIS AGREEMENT WITNESSES and hereby agreed by and between both the PARTIES hitherto, as under:

TERMS AND CONDITIONS:

(A) DEVELOPMENT AND CUSTOMIZATION COST:

The total one-time cost of development and customization of various modules and their hosting on cloud server & software applications for data grouping & pooling, dash board for management use, reports customization, training to the staff, maintenance & support services required from time to time, etc. shall be of Rs. 27,73,000/- (In words Twenty Seven Lakhs Seventy Three Thousand only) inclusive of 18%

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ERP AGREEMENT WITH PARENT INSTITUTE (PDEA, PUNE)

GST but exclusive of any other taxes; if any; payable to the PARTY of THE FIRST PART as per the stages of progress of the project work. This cost is one time total cost; inclusive of cost arising of system up-gradation in future.

The above cost details are as follows:

• **DEVELOPMENT & CUSTOMIZATION COSTS:**

Sr No.	Descriptions	Amount (Rs)	Remarks
1	ERP S/W DEVELOPMENT	20,00,000	ONE TIME COSTS
2	Branch to Branch ERP Customization	3,00,000	
3	Training to staff & Travelling	3,00,000	
4	PDEA Web Portal Dev. & Maintenance	2,50,000	One-Time
5	PDEA's TALLY ERP9 Maintenance & Customization; if required	0	FREE
6	One Time Total Customization Cost for life time (1+2+3+4+5)	28,50,000	ONE TIME COST
7	Special Discount on customization & Development cost	(-) 5,00,000	
8	Net Total cost after discount (6-7)	23,50,000	ONE TIME COST
9	+ GST @ 18 % on net total cost (8)	(+) 4,23,000	
10	Grand Total Cost for life time (8+9)	27,73,000	

• **ANNUAL RECURRING COSTS OF CLOUD SERVERS**

The estimates of annual recurring cost of cloud servers and related softwares, etc. inclusive of taxes, estimated by the PARTY OF THE FIRST PART is at Rs. 9,35,740/- (In words Rs. Nine Lakh Thirty Five Thousand Seven Hundred Forty Only) as per details given below:

Sr No	Description	Amount (Rs)
1	PDEA ERP AWS CLOUD SERVER • Amazon EC2 Server • Amazon S3 Server • Amazon Route 53 Server • Amazon RDS DATABASE Service	3,97,000
2	PDEA TALLY ERP9 cloud Server	2,52,000
3	PDEA web Portal Server www.pdeapune.org	1,44,000
4	TOTAL before GST (1+2+3)	7,93,000
5	+ GST @ 18% on (4)	1,42,740
6	Annual Grand total (4+5)	9,35,740

up

ERP AGREEMENT WITH PARENT INSTITUTE (PDEA, PUNE)

The annual recurring costs on cloud servers at actual will be borne by the PARTY OF THE SECOND PART. However, these services will have to be purchased in the name of Hon. Secretary, Pune District Education Association, Pune OR in the name of Principal/Head Master of any college/school of the PDEA who's name shall be communicated to the PARTY OF THE FIRST PART from time to time.

(B) All the Source Codes, Data, Credentials, Passwords and softwares developed by the PARTY OF THE FIRST PART viz. M/S DIVINITY (INDIA) ENTERPRISES PRIVATE LIMITED and its copy rights shall be the SOLE property of the PARTY OF THE SECOND PART viz. PUNE DISTRICT EDUCATION ASSOCIATION, PUNE.

(C) If any additional features needed to augment in the system, on the basis of mutually agreed additional cost; the PARTY of the FIRST PART will carry out such work in a reasonable time limit laid down there under.

(D) In regards of ERP development, the PARTY of the FIRST PART will strictly observe the directives given by the management of the PDEA only. Any suggestion or directives given in this regards to the PARTY OF THE FIRST PART by any employee of the school or college will be invalid unless it is duly approved by the PDEA management.

(E) Frequency of training sessions will be unlimited & on demand in nature. The mode of training will be a) Onsite support& training, b) Remote support / training through Team Viewer, etc. c) Telephonic Support

(F) The PARTY of the FIRST PART will start to carry out the task assigned vide this agreement with immediate effect and completed within a period of ONE YEAR from the date of issuance of work order.

4/8

ERP AGREEMENT WITH PARENT INSTITUTE (PDEA, PUNE)

(G) The PARTY of the FIRST PART will be responsible for the security of data, its consistency, selection of reliable and one of the well accepted cloud servers by the IT industries, its licensing, timely renewal of services, etc.

(H) The PARTY of the FIRST PART has agreed to incorporate the following suggestions of the technical experts while development of ERP system.

- a) ERP System must be VPC based configured and up-gradable in future.
- b) Data storage on cloud should be in the Distributed File Structure and MapReduce form at multiple locations.
- c) User authentication be restricted either by biometric identification or by OTP generation on user's mobile
- d) Data and Software security must be ensured on high priority 24 x 7.
- e) Bandwidth must be scalable enough to maintain system performance up mark with the number of concurrent users.
- f) Utility for decryption of encrypted data must be provided.
- g) Utility for deletion of duplicate records so also log of the deleted records be maintained.
- h) Daily automatic data backup with cumulative and incremental basis be ensured.
- i) Dynamic report generation feature, other than the standard reports be made available.
- j) Utility for automatic exporting ERP financial data into Tally ERP9 must be done with pre-validation check features.

(I) The URL of CLOUD ERP server must be secured with https certification till its life span.

ERP AGREEMENT WITH PARENT INSTITUTE (PDEA, PUNE)

(J) For the academic year 2019-20; the ERP system should be made ready for operation before commencement of the academic admission process.

(K) Payment of cost for Customization & development of ERP system shall be paid by the PARTY OF THE to the PARTY SECOND PART to the FIRST PART either by NEFT, RTGS, DD or cheque drawn in favour of M/S DIVINITY (INDIA) ENTERPRISES PRIVATE LIMITED as per the following schedule:

- a) 20% along with the confirm work order
- b) 40% after successfully completion of online admission and Examination modules
- c) 40% after successfully completion of remaining modules.

(L) The entire project work of TOTAL ERP should be completed by the PARTY of the FIRST PART within ONE YEAR on time line with effect from the date of work order issued.

(M) The Annual Maintenance Contract shall be applicable after a period of FIVE YEARS counted from the date of successfully completion of ERP system development and implementation. The AMC rate shall be 20% of the customization and development costs of Rs. 23,50,000/- + taxes as applicable.(viz. Rs. 4,70,000 + taxes per annum)

TERMINATION OF CONTRACT:

A) Termination by the PDEA:

This Agreement may be terminated:

1. For cause if the PARTY of the FIRST PART has not corrected a material breach of this Agreement within thirty (30) days after written notice from PDEA identifying the breach.
2. For reasons including, but not limited to, PARTY of the FIRST PART repeated (whether negligent or intentional)

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ERP AGREEMENT WITH PARENT INSTITUTE (PDEA, PUNE)

failure to suitably perform the work in accordance with the scope and the time periods allowed by the project schedule.

8) Termination by the DIVINITY INDIA ENTERPRISES:

This Agreement may be terminated:

- 1. In the event that PDEA breaches any material provision of this Agreement applicable to the scope of Work, which breach is not substantially solved by PDEA within ninety (90) days after PARTY of the SECOND PART provides notice of material breach as to the implementation Services and/or managed Services, and one hundred eighty (180) days after such notice of material breach by PARTY of the SECOND PART as to the Hosting Services.**
- 2. In the event that either party decide to terminate the contract, Divinity India Enterprises Pvt. Ltd shall make available all the *Source Codes, Data, Credentials, Passwords* and *soft-wares developed* by them with copy rights to the new vendor that shall be appointed by PDEA for continuing and taking ahead the project tasks.**

COMPENSATION:

If any material agreement is in violation or breach of or in default in respect of IT standards and quality of the ERP system development and its implementation or time lag in completion, the PARTY OF THE FIRST PART will have to compensate the losses caused to the PARTY OF THE SECOND PART by paying not less than the 50% of the amount paid to him.

If any material agreement is in violation or breach of or in default in respect of payment to be made by the PARTY OF THE SECOND PART as per the scheduled plan in this agreement to the PARTY OF THE FIRST PART in respect of abnormal delay, the

ERP AGREEMENT WITH PARENT INSTITUTE (PDEA, PUNE)

PARTY OF THE FIRST PART may levy 12 % annual interest on the default amount.

All disputes relating to the said project work shall be subject to the PUNE JURISDICTION only.

Date: 26/07/2019
Place: Pune


Dr. Manish Bhagat, Director
M/s. Divinity (India) Ent.
Pvt. Ltd.


Adv. Hon. Sandip Kadam
Honorary Secretary
Pune District Education
Association, Pune.

Witnesses:-

1) Shri A. M. Jadhav, Joint Secretary

2)


26/07/2019

ERP AGREEMENT WITH PARENT INSTITUTE (PDEA, PUNE)

ANNEXTURE -B

SCOPE of the Cloud based Online ERP System for Schools and Colleges of the Pune District Education Association, Pune

The SCOPE OF WORK of the ERP system in relation to customization, designing, creation of appropriate masters (related to individual institute and for a group of similar type of institutes) for grantable & non-grants units, etc. so also for different faculties, subjects, class etc.), digitization, development of modules, implementation and reports preparation will be as under:

I. Online Admission & Fee management

- a) Student's online application for admission
- b) Scrutiny of application & Generation of merit lists;
- c) Messages to students through SMS for admission confirmation & fees payment
- d) Collection of fees through system by appropriate modes
- e) Creation of student's general register.
- d) Head-wise mapping of fee received & auto-exporting into Tally ERP9 including student's pending dues
- g) Other relevant aspects
- h) Reports

II. Examination Module

- a) Scheduling & conducting various exams (Online CET Exam, Terms end Exams, Annual Exam, Online staff recruitment, etc.)
- b) Generation of hall tickets
- c) Generation of results
- d) Reports
- d) Other relevant aspects

III Library Module

- a) Books entry application & location mapping of books
- b) Bar code utility

ERP AGREEMENT WITH PARENT INSTITUTE (PDEA, PUNE)

- c) Issue of books & user-wise usage information on time line
- d) Library User's Statistics
- e) Annual stock verification utility
- f) Library Annual Budget & its monitoring
- g) Reports

IV. Human Resource Management Module

- a) Creation of staff profiles of in-service personnel
- b) Employees Leave management
- c) Staff Pay roll management
- d) Auto-Exporting head-wise salary payments into Tally
- e) PF/EPF/TDS online credits application
- f) Individual pay-slips and Income Tax credit slips generation
- g) Annual Income Tax form No. 16/16A
- h) Service history of staff
- e) Reports
- f) Other relevant aspects

V. DEAD STOCK MODULE:

A) DURABLE ITEMS INVENTORY

- a) Item Master of durables
- b) Bar code and Item tags
- c) Equipment purchase life history
- d) Annual dead-stock verification & Maintenance
- e) Annual Valuation of movable & Immovable properties with calculations of Depreciation value
- f) Reports
- h) Other relevant aspects

B) CONSUMABLE ITEMS INVENTORY

- a) Item Master of consumables
- b) Bar code and Item/Storage tags
- c) Annual dead-stock verification
- d) Reports

ERP AGREEMENT WITH PARENT INSTITUTE (PDEA, PUNE)

e) Other relevant aspects

VI. PDEA WEB PORTAL and DASHBOARD:

- a) To develop and maintain cloud based interactive WEB portal for Pune District Education Association, Pune
- b) Institution-wise & Group/Sub-Group-wise Standard Reports
- c) Auto reports generation
- d) Dashboard for use of PDEA management for control mechanism.

VII. MAINTENANCE & CUSTOMIZATION OF TALLY ERP9

The accounting Tally ERP9 software already purchased by PDEA and got it suitably customized from another service provider in the line of business has to be taken over by the PARTY OF THE FIRST PART and have to continue giving the required accounting services through it. If any customization and changes required in it, those should be done by the PARTY OF THE FIRST PART free of costs.

Date:- 06/07/2019
Place:-Pune


Dr. Manish Bhagat, Director
M/s. Divinity (India) Ent.
Pvt. Ltd.


Adv. Hon. Sandip Kadam
Honorary Secretary
Pune District Education
Association, Pune.

Witnesses:-

- 1) Shri A.M. Jadhav, Joint Secretary 
26/07/2019
- 2)

COMPUTER LAB

Computer Lab



GPS Map Camera

पुणे, महाराष्ट्र, India

PDEA'S ANNASAHEB MAGAR MAHAVIDYALAYA, MAHATMA PHULE INSTITUTE OF
MANAGEMENT & COMPUTER, Manjri Rd, सुभाष नगर, हडपसर, पुणे, महाराष्ट्र 411028, India

Lat 18.504148°

Long 73.953844°

13/07/22 03:54 PM GMT +05:30

Google

Computer Lab



GPS Map Camera

पुणे, महाराष्ट्र, India

PDEA'S ANNASAHEB MAGAR MAHAVIDYALAYA, MAHATMA PHULE INSTITUTE OF
MANAGEMENT & COMPUTER, Manjri Rd, सुभाष नगर, हडपसर, पुणे, महाराष्ट्र 411028, India

Lat 18.504148°

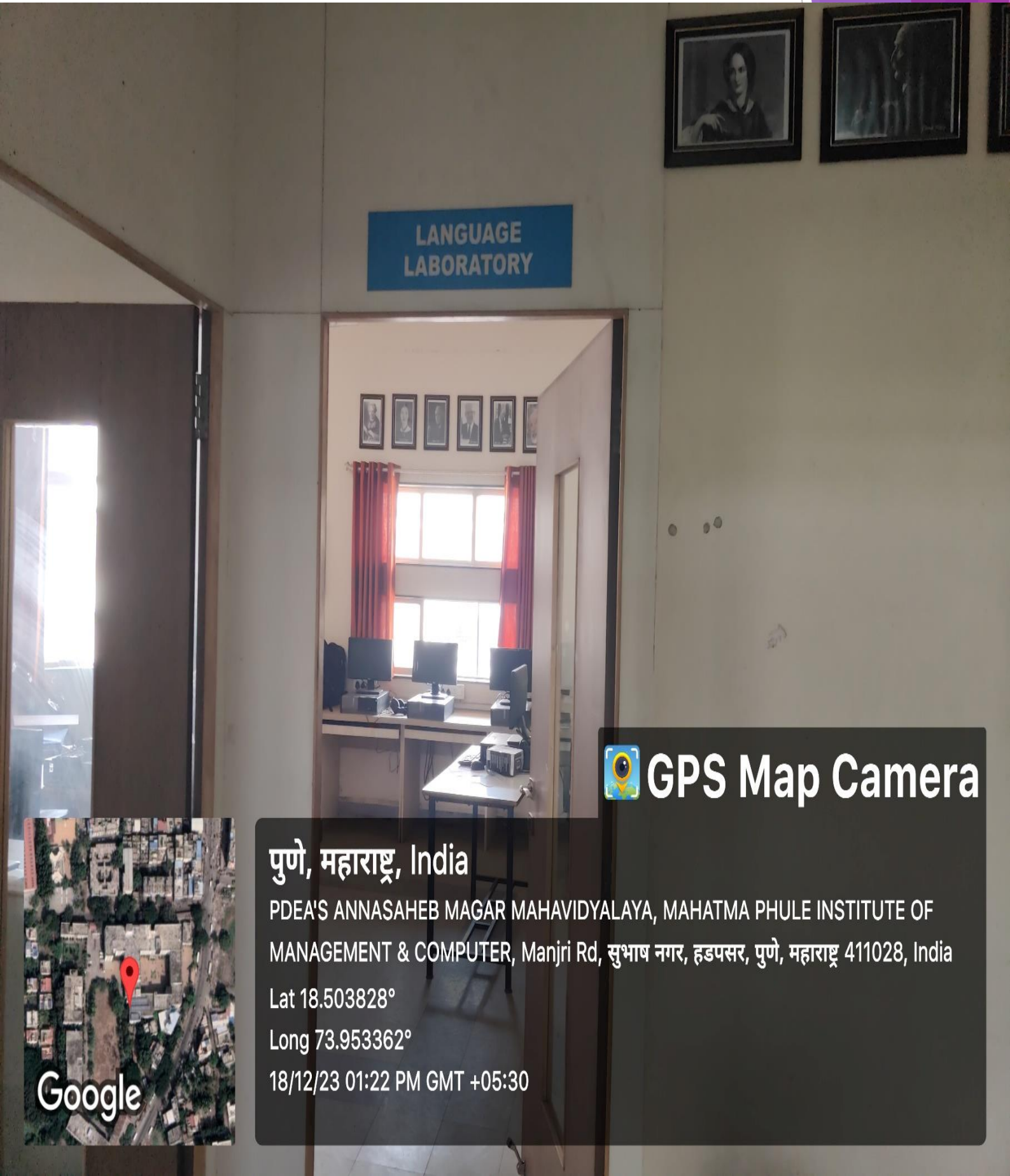
Long 73.953844°

13/07/22 03:54 PM GMT +05:30

Google

LANGUAGE LAB

Language Lab



GPS Map Camera

पुणे, महाराष्ट्र, India

PDEA'S ANNASHEB MAGAR MAHAVIDYALAYA, MAHATMA PHULE INSTITUTE OF
MANAGEMENT & COMPUTER, Manjri Rd, सुभाष नगर, हडपसर, पुणे, महाराष्ट्र 411028, India

Lat 18.503828°

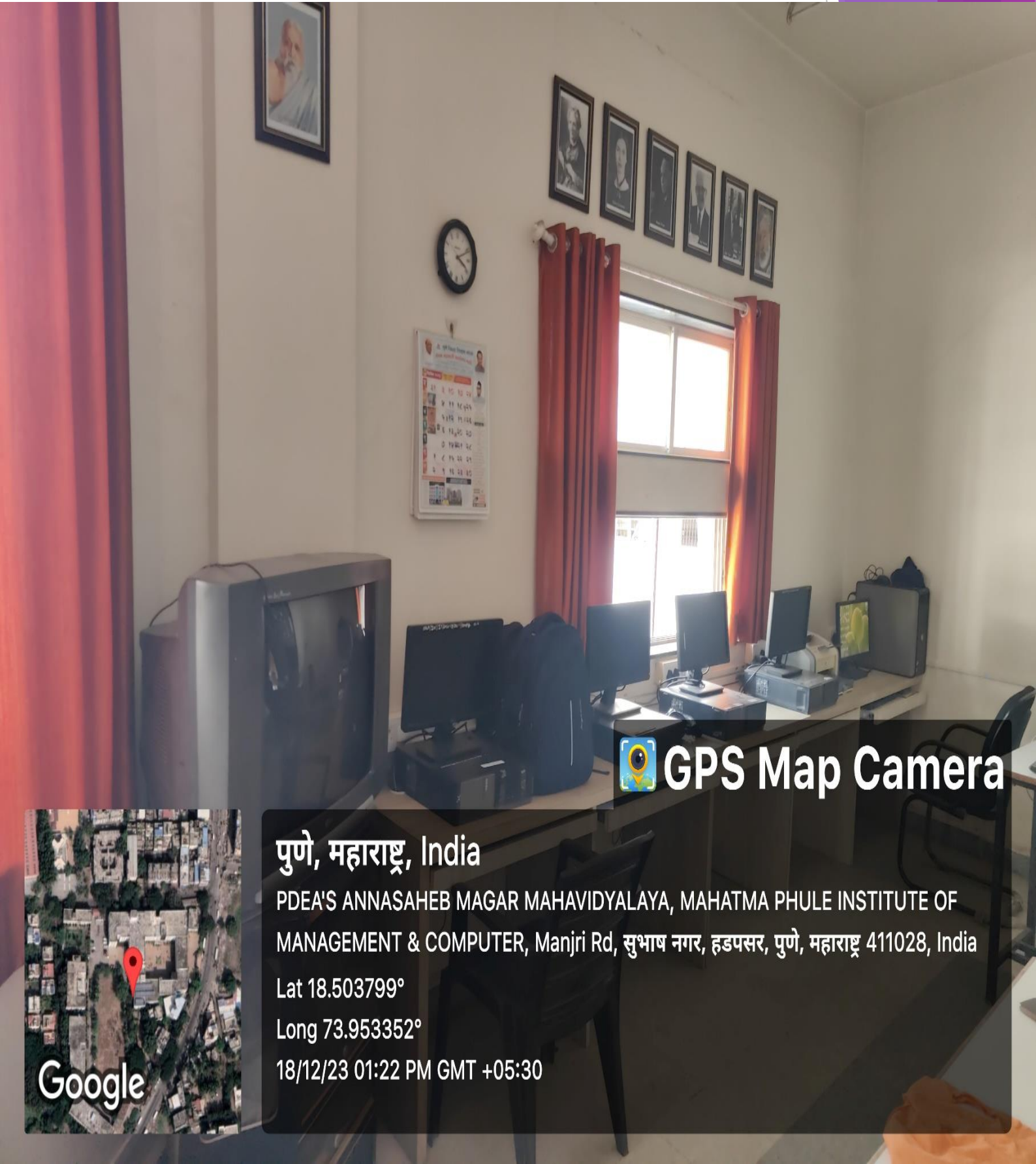
Long 73.953362°

18/12/23 01:22 PM GMT +05:30



Google

Language Lab



GPS Map Camera

पुणे, महाराष्ट्र, India

PDEA'S ANNASAHEB MAGAR MAHAVIDYALAYA, MAHATMA PHULE INSTITUTE OF
MANAGEMENT & COMPUTER, Manjri Rd, सुभाष नगर, हडपसर, पुणे, महाराष्ट्र 411028, India

Lat 18.503799°

Long 73.953352°

18/12/23 01:22 PM GMT +05:30



Language Lab



GPS Map Camera

पुणे, महाराष्ट्र, India

PDEA'S ANNASAHEB MAGAR MAHAVIDYALAYA, MAHATMA PHULE INSTITUTE OF
MANAGEMENT & COMPUTER, Manjri Rd, सुभाष नगर, हडपसर, पुणे, महाराष्ट्र 411028, India

Lat 18.503799°

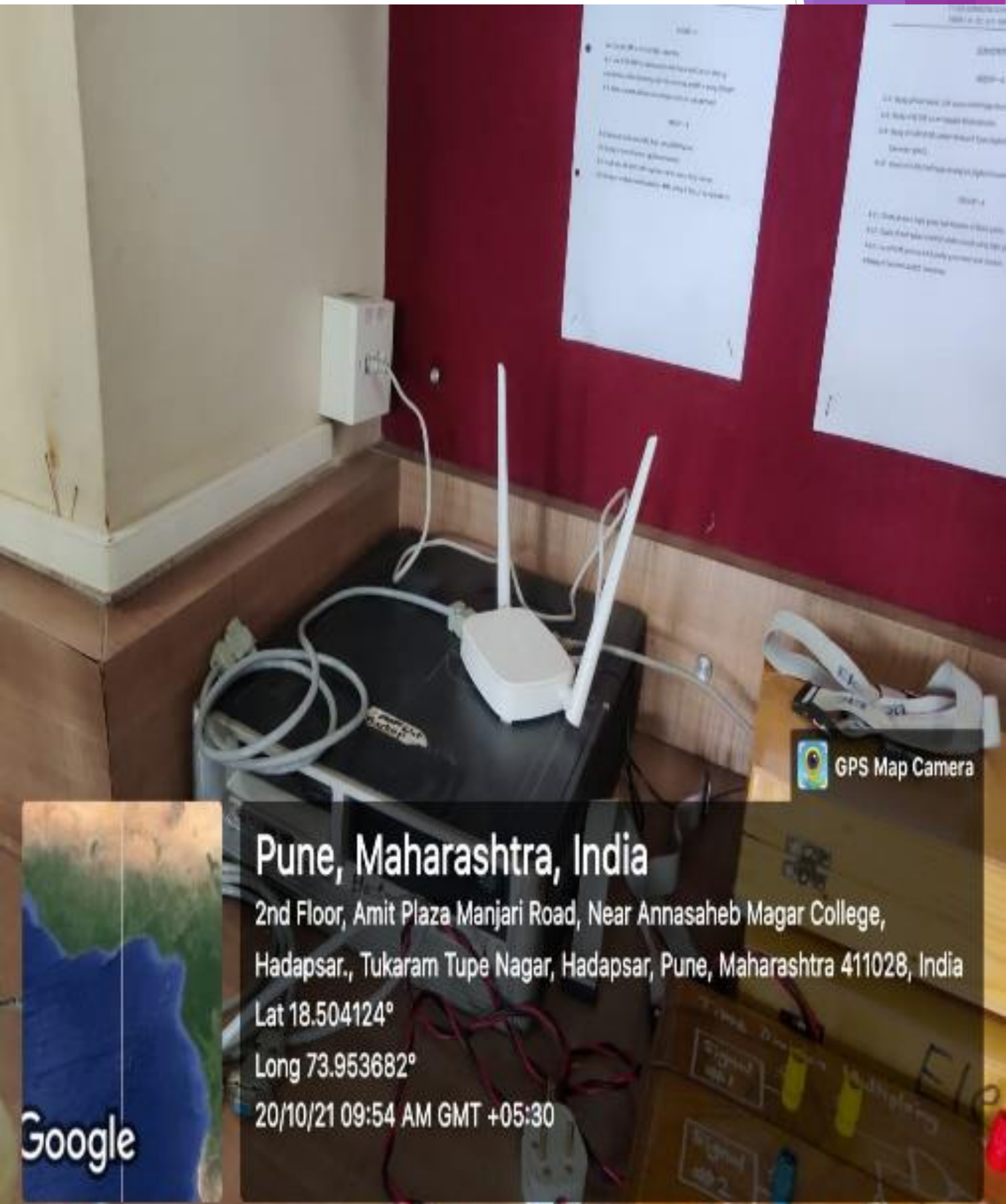
Long 73.953352°

18/12/23 01:22 PM GMT +05:30



WI-FI CONNECTIVITY

Wi-Fi Connectivity



GPS Map Camera

Pune, Maharashtra, India

2nd Floor, Amit Plaza Manjari Road, Near Annasaheb Magar College,
Hadapsar., Tukaram Tupe Nagar, Hadapsar, Pune, Maharashtra 411028, India

Lat 18.504124°

Long 73.953682°

20/10/21 09:54 AM GMT +05:30



Wi-Fi Connectivity



 **GPS Map Camera**

Pune, Maharashtra, India

94/5, Late Soli Poonawalla Rd, Chaitanya Colony, Hadapsar, Pune,
Maharashtra 411028, India

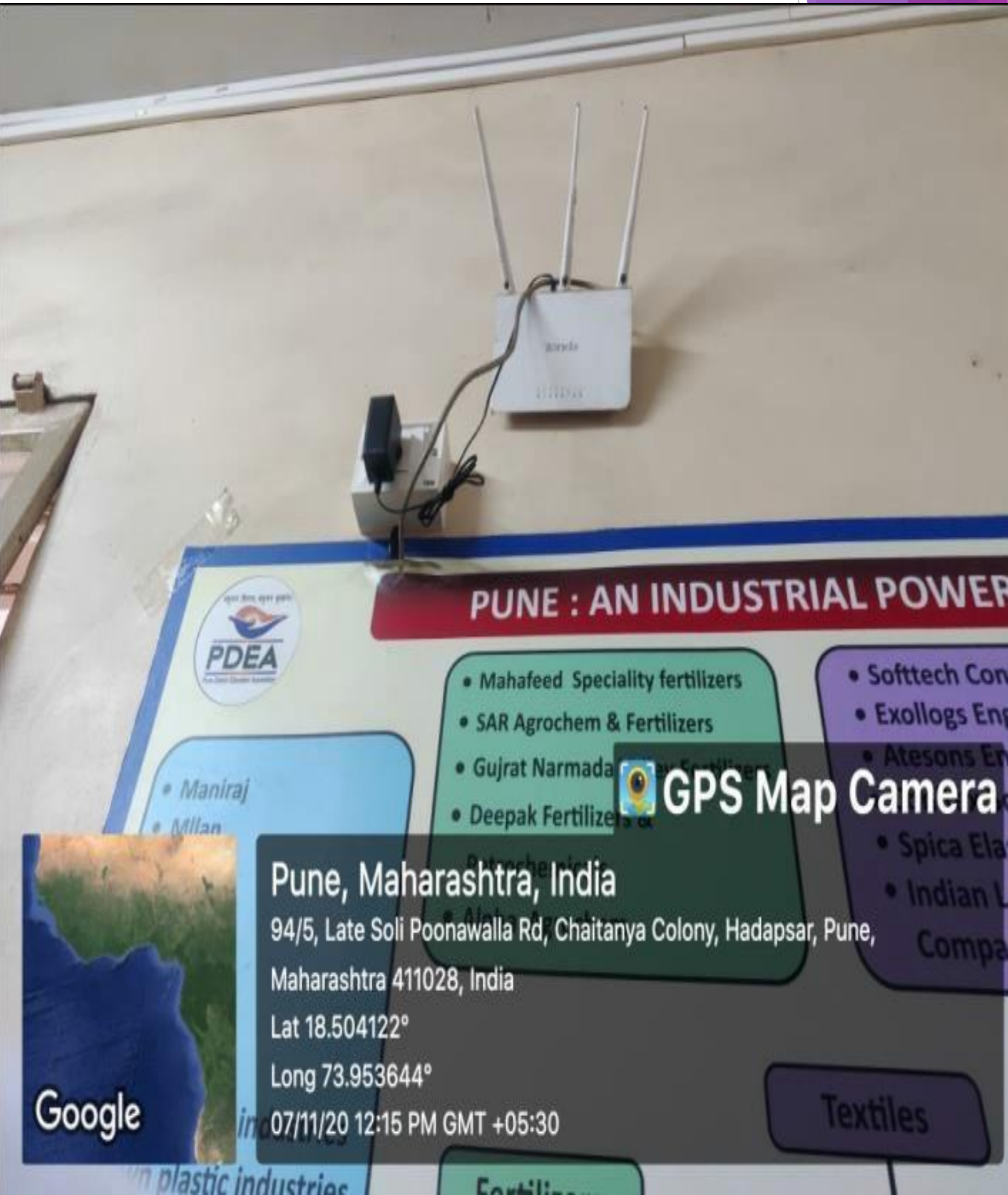
Lat 18.504122°

Long 73.953644°

07/11/20 12:05 PM GMT +05:30



Wi-Fi Connectivity



Wireless Router Bill

M TECH ENTERPRISES

Original for Recipient
INVOICE 3855

Date September 01, 2021

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India

9970086322

@ mtechsolutionpune@gmail.com

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	TP-Link 300m Wireless N Router		1.00	1,450.00 -Disc. 15.25%	110.60 9.00%	110.60 9.00%	1,450.08

MR. MAGAR S.S.
Paid and Cancelled
Rs. 21912021
Registrar Principal

Inward No. 199 dt. 21/9/21
Remarks
For Follow up
For Information
For Records

Registrar

Principal

TOTAL

1.00 1228.89 110.60 110.60 1450.08

Total: ₹ One Thousand Four Hundred Fifty Only
AUTHORIZED SIGNATORY



Note:

I/we hereby certify that our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

TOTAL BEFORE TAX ₹ 1,450.01
DISCOUNT (-) 221.13
TOTAL AFTER DISCOUNT 1,228.89
TOTAL TAX AMOUNT ₹ 221.20
ROUNDED OFF (-) 0.08
TOTAL AMOUNT ₹ 1,450
AMOUNT DUE ₹ 1,450

TP Link patch cord & Spike Guard Bill (Wi-Fi Router)

TECH ENTERPRISES

Original for Recipient
INVOICE 3903

Date December 24, 2021

TECH ENTERPRISES

Plot No. 15A, Lower Chourang
Tilak Shilp, Manjari Road
Hadapsar, Pune, Maharashtra (MH - 27), PIN Code 412307, India
Phone: 020-2686323
Email: techsolutionpune@gmail.com
GSTIN: 27062430110000037
Branch - MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
D-Link cat 6 patch Cord		10.00	110.00	83.91 9.00%	83.91 9.00%	1,100.06
			-Disc. 15.25%			
Spike Guard		2.00	150.00	22.89 9.00%	22.89 9.00%	300.02
			-Disc. 15.25%			

Paid and Cancelled

1400 = 00

Registrar

Principal

	@18%	12.00	1186.50	106.79	106.79	1400.08
TOTAL		12.00	1186.50	106.79	106.79	1400.08

One Thousand Four Hundred Only

REGISTRAR SIGNATORY



Signature of Registrar

TOTAL BEFORE TAX	₹ 1,400.00
DISCOUNT	(-) 213.50
TOTAL AFTER DISCOUNT	1,186.50
TOTAL TAX AMOUNT	₹ 213.58
ROUNDED OFF	(-) 0.08
TOTAL AMOUNT	₹ 1,400
AMOUNT DUE	₹ 1,400

I hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

TP Link 300m Wireless N Router (Wi-Fi Router)

Original for Recipient
INVOICE 3947

Date March 16, 2022

TECH ENTERPRISES

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar,
Pune, Maharashtra (MH - 27), PIN Code 412307, India
9970086323
mtechsolutionpune@gmail.com

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Hostel
Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
TP-Link 300m Wireless N Router S/N-2219095012587		1.00	1,450.00 -Disc. 15.25%	110.60 9.00%	110.60 9.00%	1,450.08

प्राप्त. कागज D-3
Paid and Cancelled
1450/-
Principal
17/3/2022
Registrar

TOTAL	1.00	1228.89	110.60	110.60	1450.08
-------	------	---------	--------	--------	---------

Total: ₹ One Thousand Four Hundred Fifty Only
AUTHORIZED SIGNATORY



Noted: I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

TOTAL BEFORE TAX	₹ 1,450.01
DISCOUNT	(-) 221.13
TOTAL AFTER DISCOUNT	1,228.89
TOTAL TAX AMOUNT	₹ 221.20
ROUNDED OFF	(-) 0.08
TOTAL AMOUNT	₹ 1,450
AMOUNT DUE	₹ 1,450

Wireless Router N300 Bill

M TECH ENTERPRISES

Original for Recipient
INVOICE 3827

Date July 16, 2021

M TECH ENTERPRISES

Shop No.15A, Lower Chourang,
Smit Shilp, Manjari Road
Mahadevnagar,
Pune, Maharashtra (MH - 27), PIN Code 412307, India
9970086323
mtechsolutionpune@gmail.com
BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Wireless Router N300 F2 Tenda S/N-E682015048030590		1.00	1,450.00 -Disc. 15.25%	110.60 9.00%	110.60 9.00%	1,450.08

Paid and Cancelled
14502.00

Registrar

Principal

mmj183
5-19/12/2021

TOTAL

1.00

1228.89

110.60

110.60

1450.08

Total: ₹ One Thousand Four Hundred Fifty Only
AUTHORIZED SIGNATORY



For
Cash Received
[Signature]

TOTAL BEFORE TAX	₹ 1,450.01
DISCOUNT	(-) 221.13
TOTAL AFTER DISCOUNT	1,228.89
TOTAL TAX AMOUNT	₹ 221.20
ROUNDED OFF	(-) 0.08
TOTAL AMOUNT	₹ 1,450
AMOUNT DUE	₹ 1,450

Note:

I/we hereby certify that my/our registration certificate under the Maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sale for filling of return and due tax

ICT ENABLED CLASSROOMS

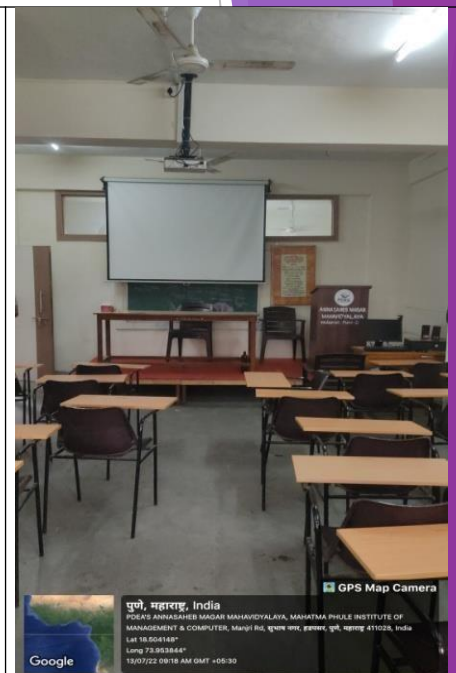
ICT enabled specious classrooms



English Class room



Commerce Class room



Pol. Sci Class room



Marathi Class room

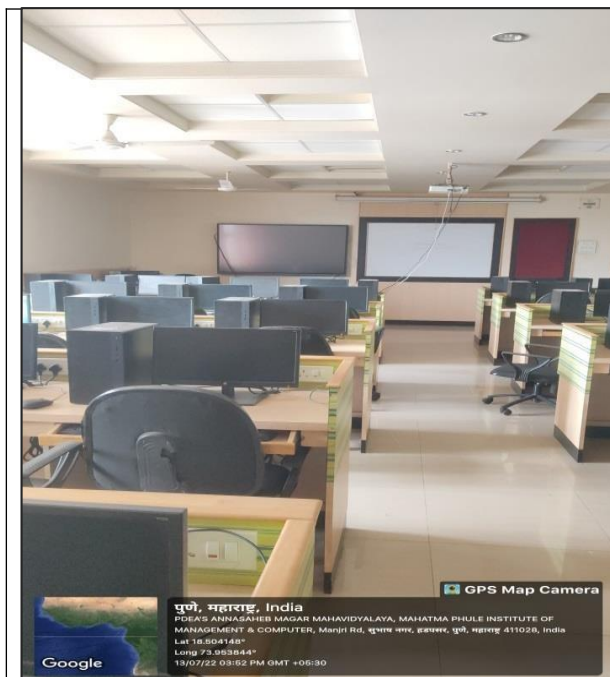


Geography Class room



Economics Class room

ICT enabled specious classrooms



Computer Sci PG Class room



Computer Sci SY Class room



Computer Sci TY Class room



Computers Sci Lab

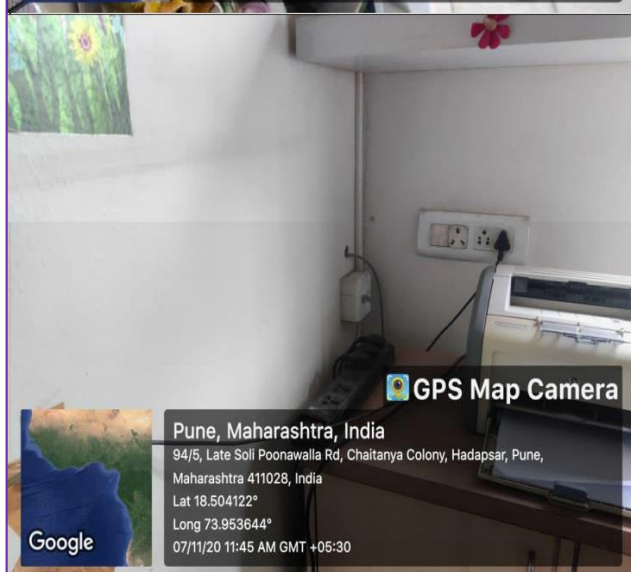
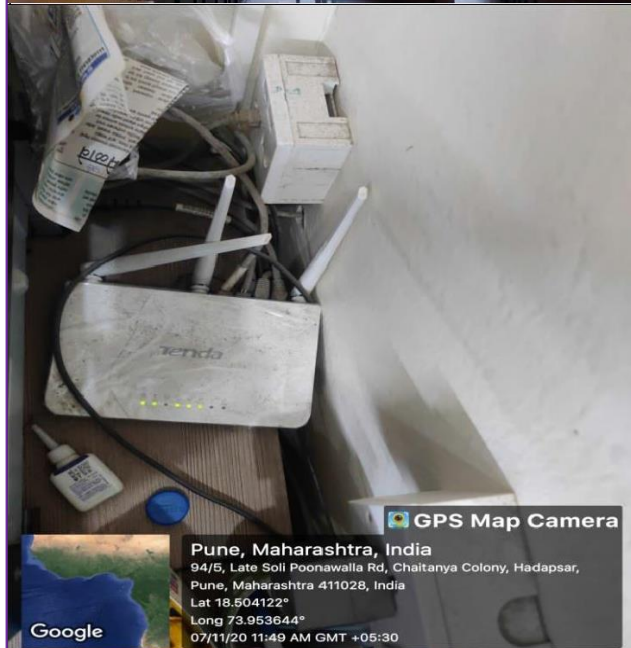
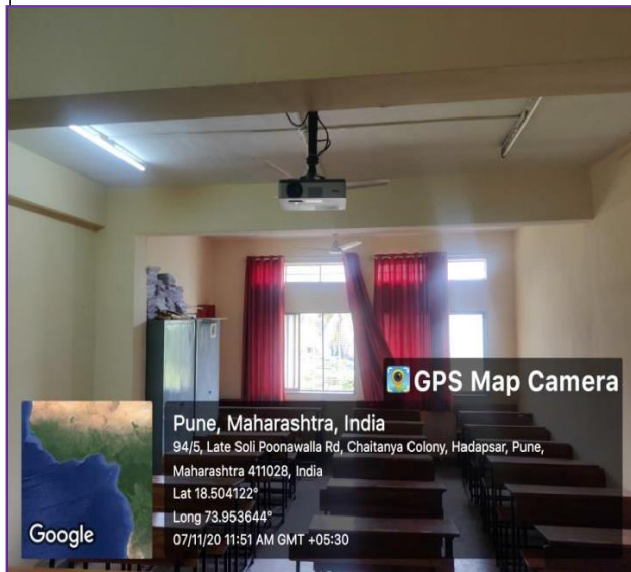
ICT enabled specious classrooms



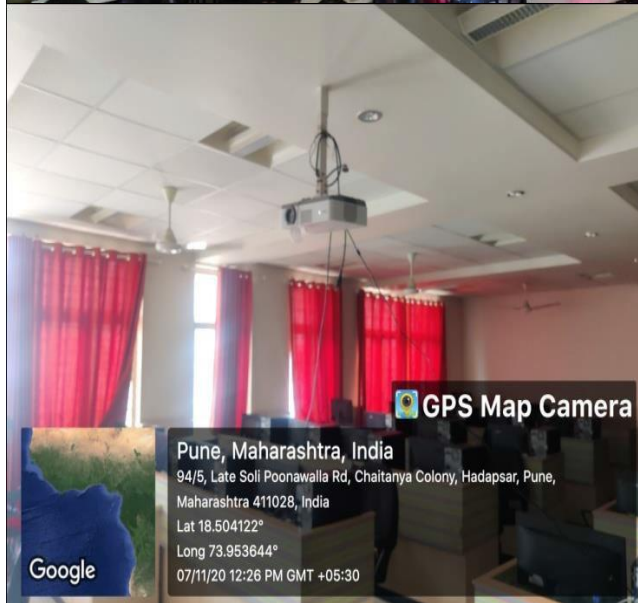
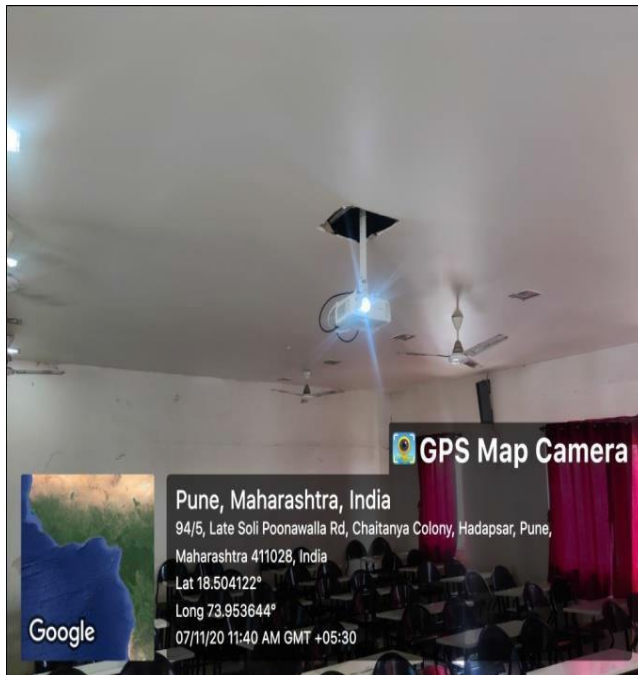
ICT enabled specious classrooms



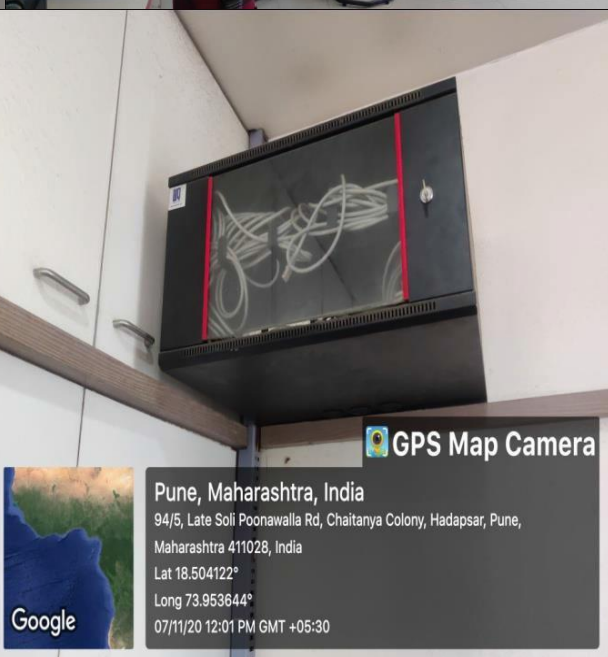
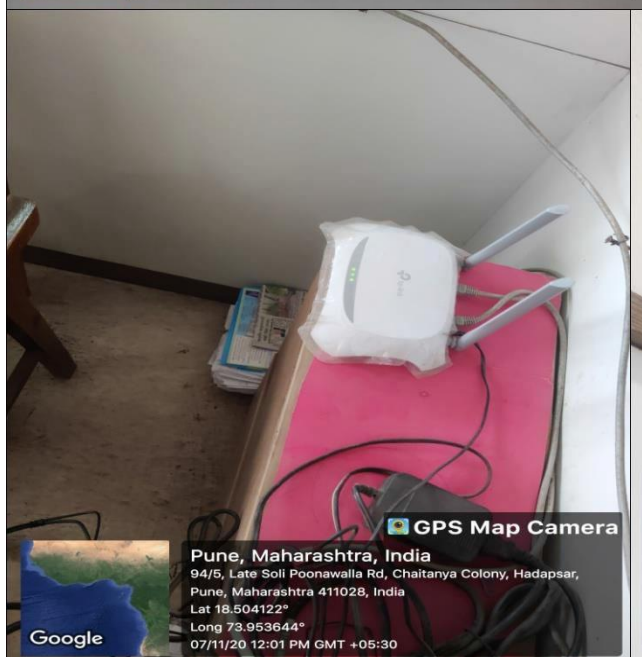
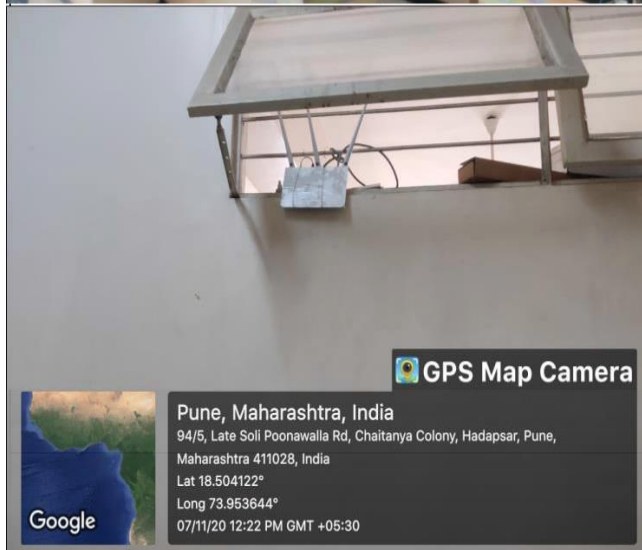
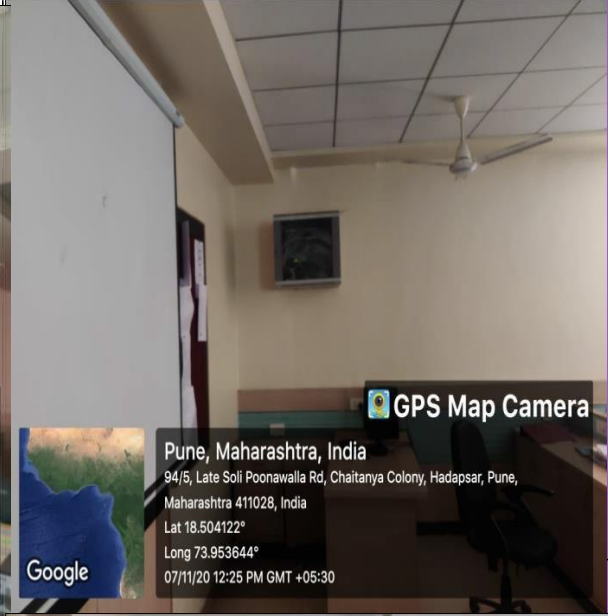
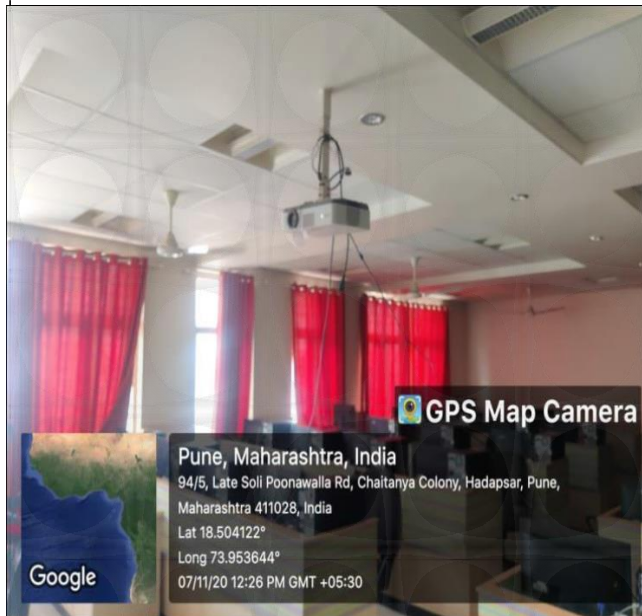
IT Facilities



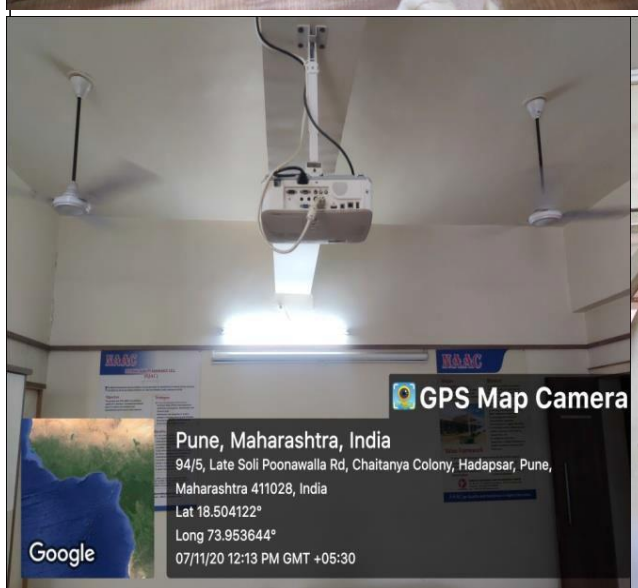
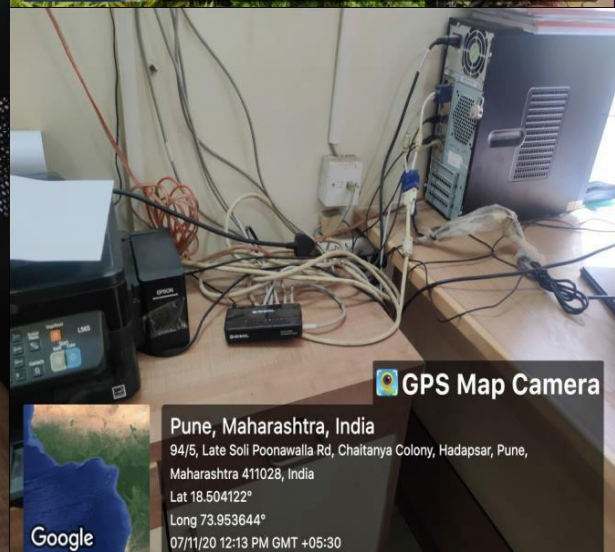
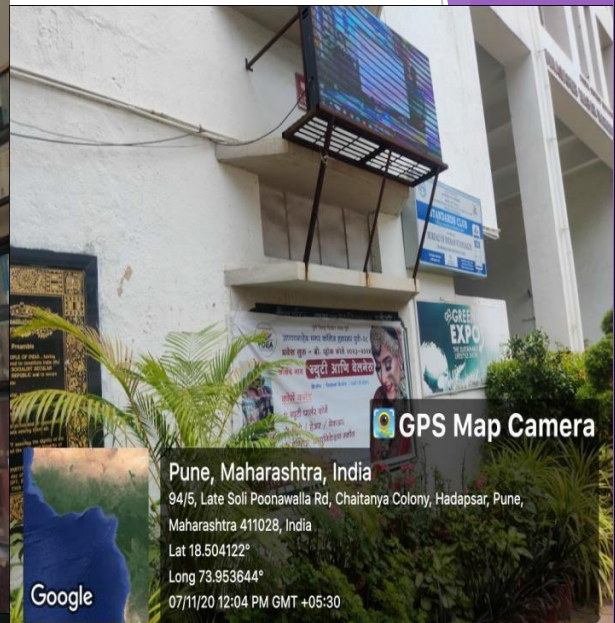
IT Facilities



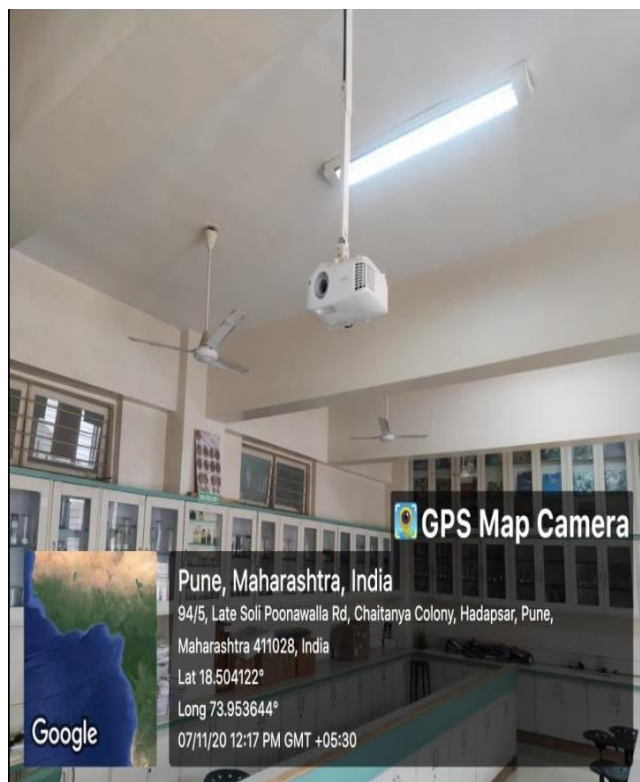
IT Facilities



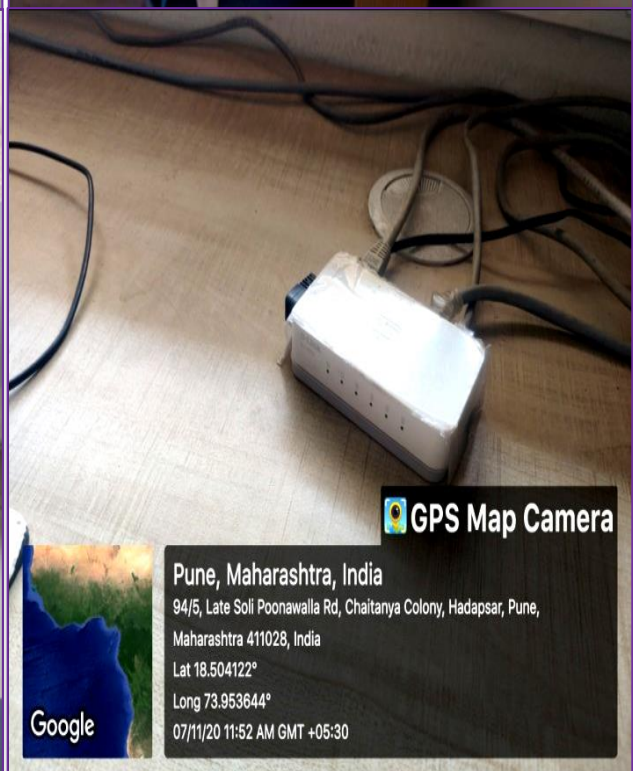
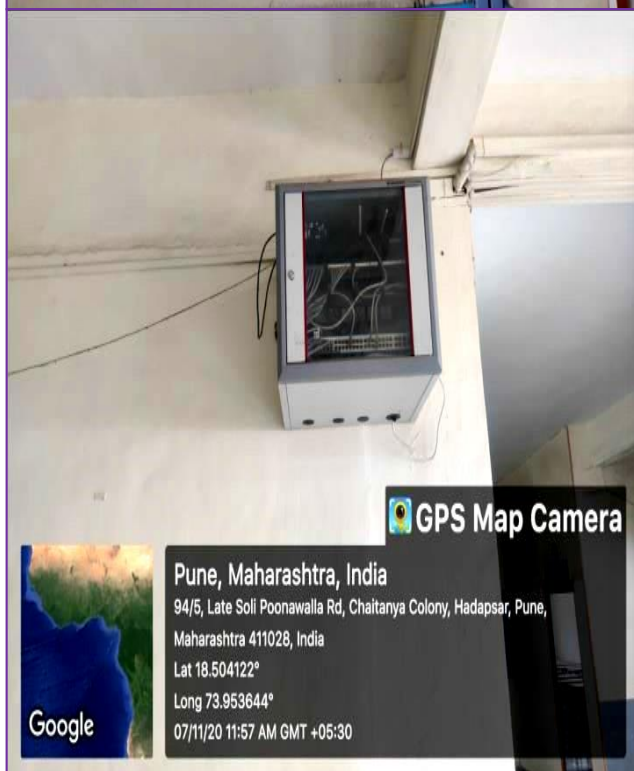
IT Facilities



IT Facilities



IT Facilities



ONLINE TEACHING LEARNING

Online Teaching

Recording Paused

Remaining Meeting Time: 03:05

00:25:54 View

Shital Jagtap

Vitthal shinde

Amey Kothawade

BANKAR RUSHIKESH

Ban Rushikesh

AKSHAY ZOL

Amol nesarkar

Kajal Tembare

Akshada Ghodake

Pooja Mahadik

Pranali Shinde

Samadhan Babar

Dhondbare ajay

Prachi randive

Dipika dhore

ANIKET TILEKAR

Ekal Vishal

Neha Shirsode

Devaji Hule

Vitthal Surawase

Dhanashree

Jrsal

Priyanka

From Shital Jagtap to Me

face wala

Unmute

Stop Video

Security

Participants 24

Chat 2

Share Screen

Resume/Stop Recording

Reactions

End

Online Teaching

Zoom Meeting

— □ ×

Recording Paused

Less than 1 minute

 Shital Jagtap	 Ekal Vishal	 Devshette Rajshri	 Nihal Pathan	 Gaikwad
 ANIKET TILEKAR	 Rathod Arti	 Dipika dhore	 Pooja Mahadik	 Pranjali Shinde
 Akshay Zol	 Dhanashree	 Prachi randive	 Megharaj	 Neha shirsode
Düshānt Pāwār.	 Manjusha Jadhav	Supriya Ursal	Ban Rushikesh	Vitthal Surawase
Utkarsha	Amol nesarkar	DHONDBARE Aj...	Samadhan Babar	Connecting to au...

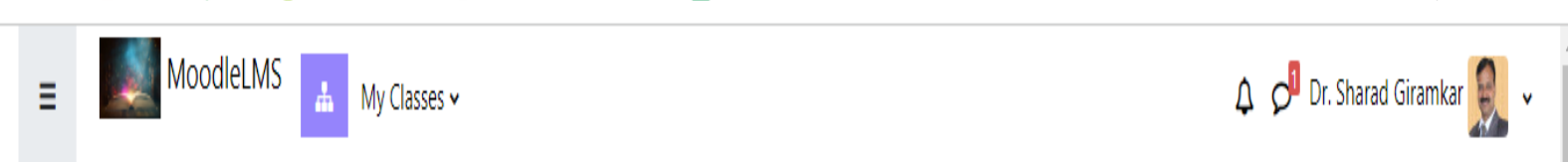
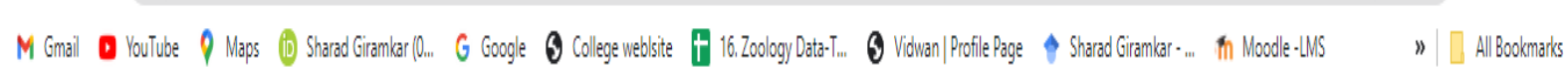


Type here to search



11:30
09-11-2020 ENG

Online Exam Moodle -LMS



Home

Dashboard

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Content bank

My courses

ZO-111

ZO-113

ZO-121

ZO-123

ZO-233

ZO-231

Moodle -LMS

Dashboard

Calendar

Badges

All Courses

Create a Course

Course categories

▼ ACY 2022-23 (112)

- ▶ Junior
- ▶ vocational
- ▶ Senior

▼ ACY 2023-24

- ▶ Junior
- ▶ Vocational
- ▶ Senior

[Collapse all](#)



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My courses

ZO-111

ZO-113

ZO-121

ZO-123

ZO-233

ZO-231

UG

Courses

ACY 2023-24

Senior

UG

ACY 2023-24 / Senior / UG

Search courses



More

Arts

Commerce

Science

Computer Science

You are logged in as Dr. Sharad Giramkar (Log out)

Home

Help and documentation

Web Cam & Tripod Stand Order



पुणे जिल्हा शिक्षण मंडळ, पुणे

४८/ १ अ, एंडवणा, पौड रोड, पुणे - ४११ ०३८

Email :- honsecretary@pdeapune.org Web :- www.pdeapune.org

जा.क्र. पुजिशिमं/लेखा विभाग/२०२१-२२/ 76-35

दिनांक 24 AUG 2021

प्रति,
प्राचार्य,
अण्णासाहेब मगर महाविद्यालय,
हडपसर.

विषय:- महाविद्यालयातील विद्यार्थ्यांच्या Online Lecture साठी web Camera व Tripod Stand खरेदी करणेबाबत...

संदर्भ :- आपले पत्र जा. क्र.१८६/२०२१-२२ दि.०८/०७/२०२१.

उपरोक्त विषयास व संदर्भीय पत्रास अनुसरून आपणास कळविण्यात येते की, आपल्या महाविद्यालयातील सर्व विभागाच्या विद्यार्थ्यांच्या Online Lecture साठी व विविध कार्यक्रमांकरीता नवीन web Camera व Tripod Stand खरेदी करणे प्रस्तावित आहे. त्याकरिता आपण मे. मायक्रोलाईन इंडिया प्रा.लि., बंड गार्डन रोड, पुणे यांचे दरपत्रक मंजूरीसाठी या कार्यालयाकडे पाठविलेले आहे. त्याचा सविस्तर तपशील खालील प्रमाणे.

Sr.No	Discription	Qty.	Unite Rate	Amount
1	Logitech Web Cam (Model C930 E)	2	9,296/-	18,592/-
2	Logitech Web Cam (Model C310)	2	2,408/-	4,816/-
3	Vanguard Tripod Respond CX 203 AP	1	3,321/-	3,321/-
Total				26,730/-
GST@18%				4,811/-
Grand Total				31,541/-

} office

उपरोक्त तपशीलानुसार महाविद्यालयातील सर्व विभागाच्या विद्यार्थ्यांच्या Online Lecture साठी व विविध कार्यक्रमांकरीता नवीन web Camera व Tripod Stand खरेदी करण्याकरिता मे. मायक्रोलाईन इंडिया प्रा.लि., बंड गार्डन रोड, पुणे यांचे सर्व करासह रक्कम रु.३१,५४१/- (अक्षरी रक्कम रुपये एकतीस हजार पाचशे एकेचाळीस फक्त) इतक्या रकमेचे दरपत्रक या कार्यालयाकडून मंजूर करण्यात येत आहे. मंजूर दरपत्रकानुसार महाविद्यालयातील सर्व विभागाच्या विद्यार्थ्यांच्या Online Lecture साठी व विविध कार्यक्रमांकरीता नवीन web Camera व Tripod Stand खरेदी मे. मायक्रोलाईन इंडिया प्रा.लि., बंड गार्डन रोड, पुणे यांचेकडून करण्यात यावी. तथापि खरेदी करण्यात आलेल्या web Camera व Tripod Stand खरेदीची नोंद महाविद्यालयाच्या संबंधीत रजिस्टरमध्ये करण्यात यावी. तसेच web Camera व Tripod Stand खरेदीकरिता प्रत्यक्ष झालेल्या खर्चाची देयके संस्था अंतर्गत लेखा परिक्षकांकडून एकत्रितरित्या तपासून घेण्यात यावीत. कळावे.

डॉ. प्रकाश भुळे
प्र. साकुड
25/08/2021

Inward No. 18 dt. 25/8/2021
Remarks
For Follow up
For Information
For Records
Registrar

मानद सचिव
पुणे जिल्हा शिक्षण मंडळ, पुणे

Tax Invoice For Educational Kit Electronics Department

TAX INVOICE

GSTIN 27AGIPB6188L1ZY

Future Chip Technologies F1 / 401 Uttam Townscapes, Near Serene Hospital, Near Vishrantwadi, Yerwada, Pune - 411 006 9890141705	Invoice No : 12[20-21] Order No.: AMMH/2020-21/2896	Date:31/03/2021 Date: 13/03/2021
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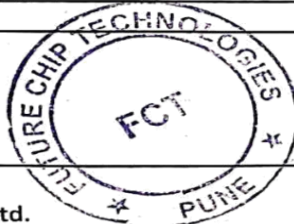
To,
The Principal, Pune District Education Association's Annasaheb Magar Mahavidyalaya Hadapsar, Pune GST No :-

Dispatched through: By Hand

Sr.No.	Educational Kit	HSN Code	Unit	Basic Rate / Unit	Amt.
1	Study of 3 bit or 4 bit Pulse code modulation technique	90230010	2	8500	17000
2	Study of Frequency Shift Keying	90230010	1	4500	4500
3	Study of Time Division Multiplexing	90230010	1	5000	5000
4	Study of Frequency Division Multiplexing	90230010	1	10500	10500
5	Study of error detection and correction by HCT	90230010	1	6500	6500
6	Study of code division multiplexing	90230010	1	18000	18000
7	Study of computer network components	90230010	1	10000	10000
8	Programming of Raspberry Pi to control LEDs attached to the GPIO Pins	90230010	1	10000	10000
9	Programming of Raspberry Pi to get feedback from a switch connected to GPIO Pins	90230010	1	10000	10000
10	Programming of Raspberry Pi to detect temperature using temperature sensor	90230010	1	11500	11500
11	Programming of Raspberry Pi to detect light intensity using photocell sensor	90230010	1	11500	11500
12	Programming of Raspberry Pi for motion sensor	90230010	1	11500	11500
13	Programming of Raspberry Pi for image detection	90230010	1	15000	15000
14	Study of GSM System	90230010	1	18000	18000
15	Study of GPRS System	90230010	1	18000	18000
16	Study of Zig-bee for one application	90230010	1	10000	10000
17	Study of RFID	90230010	1	10000	10000
18	To study Arduino based LED switching using mobile	90230010	1	7500	7500
19	Temperature and humidity sensing using Arduino	90230010	1	7500	7500
Total					212000
Less Discount (-10%)					21200
Sub _ Total					190800
(+) CGST 9%					17172
(+) SGST 9%					17172
Final Total					225144

Rupees in words:- :- Two Lakh Twenty Five Thousand One Hundred Forty Four Only

Company's PAN :AGIPB6188L



For Future Chip Technologies

[Signature]
Authorized Signatory

Details for NEFT / RTGS payment
Bank Name: The Vishweshwar Sahakari Bank Ltd.
Branch: Vijayanagar branch, Vijayanagar Colony, Pune-411 030.
Account Name: FUTURE CHIP TECHNOLOGIES
Current Account No.- 009130100001359
IFSC Code: VSBL0000009.

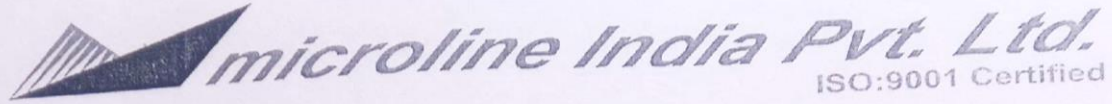
Registrar

Paid and Cancelled

225144 = 00

[Signature]
Principal

Logitech Web Cam Bill



Ground Floor, Sakal Bhavan, Sakal Bhavan Marg, Plot No 42B Sector 11, CBD Belapur Navi Mumbai
400614 PH: 022-27573175/41271697 CIN No:U72900MH1996PTC096678

DELIVERY CHALLAN

To,

Annasaheb Magar College Hadapsar:
Mahadev Nagar Hadapsar Pune
Tal: Pune (corporation Area) Dist: Pune,
Pincode: 411028.

DC No: MIPL/N/2021-22/111

Date: 24 August, 2021

PO No: PDEA'S /ACCOUNTS DEP/2021-
22/76-35:PO

PO Date: 24 August, 2021

Sr. No	Description of Goods / Services	HSN/SAC	Qty.	S/N
✓ 1	Logitech Web Cam (Model C930 E)	852580	2	2047LZ923MQ9, 2047LZ923M89
✓ 2	Logitech Web cam (Model C310)	852580	2	2126AP058CX9, 2117AP02R099
✓ 3	Vanguard tripod respond -CX 203 AP	96200000	1	

PS: Please open the cases in the presence of our Engineers Only.

Receiver's Signature with Rubber Stamp.

For Microline India Private Limited



Tripod Purchase Bill



Ground Floor, Sakal Bhavan, Sakal Bhavan Marg, Plot No 42B Sector 11, CBD Belapur Navi Mumbai
400614 PH: 022-27573175/41271697 CIN No:U72900MH1996PTC096678

DELIVERY CHALLAN

To,

Annasaheb Magar College Hadapsar:
Mahadev Nagar Hadapsar Pune
Tal: Pune (corporation Area) Dist: Pune,
Pincode: 411028.

DC No: 'MIPL/N/21-22/146

Date: 3 September, 2021

PO No: Verbal

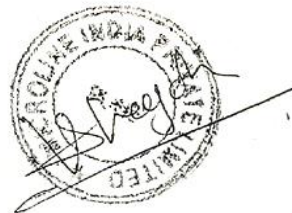
PO Date: 3 September, 2021

Sr. No	Description of Goods / Services	HSN/SAC	Qty.	S/N
1	Kodak Tripod T300	96200000	1	NA

PS: Please open the cases in the presence of our Engineers Only.

Receiver's Signature with Rubber Stamp.

For Microline India Private Limited



Speaker 2.0 Bill

M TECH ENTERPRISES

Original for Recipient
INVOICE 3876

Date October 12, 2021

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India
9970086323
mtechsolutionpune@gmail.com
BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1 Speaker 2.0 ZEB-Pluto		1.00	550.00 -Disc 15.25%	41.95 9.00%	41.95 9.00%	550.03

Paid and Cancelled

Registrar

Principal

TOTAL

1.00

466.14

41.95

41.95

550.03

Total: ₹ Five Hundred Fifty Only
AUTHORIZED SIGNATORY



For cash
Received
[Signature]

TOTAL BEFORE TAX	₹ 550.01
DISCOUNT	(-) 83.88
TOTAL AFTER DISCOUNT	466.14
TOTAL TAX AMOUNT	₹ 83.90
ROUNDED OFF	(-) 0.03
TOTAL AMOUNT	₹ 550
AMOUNT DUE	₹ 550

Note:
I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover

ANTI VIRUS BILL

Anti Virus Bill

M TECH ENTERPRISES

Original for Recipient
INVOICE 3962

Date March 29, 2022

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India
9970086323
mtechsolutionpune@gmail.com

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Hostel
Place of Supply: MH (27)

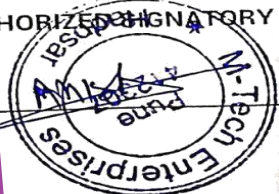
Handwritten signature and stamp

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
Net Protector Anti Virus Total Security		2.00	550.00 -Disc. 15.25%	83.91 9.00%	83.91 9.00%	1,100.06
TOTAL		2.00	932.25	83.91	83.91	1100.06

Handwritten signature and date
30/3/2022

Total: ₹ One Thousand One Hundred Only

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX	₹ 1,100.00
DISCOUNT	(-) 167.75
TOTAL AFTER DISCOUNT	932.25
TOTAL TAX AMOUNT	₹ 167.81
ROUNDED OFF	(-) 0.06
TOTAL AMOUNT	₹ 1,100
AMOUNT DUE	₹ 1,100

Note:
We hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which
the of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has
been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

Anti Virus Bill

M TECH ENTERPRISES

Original for Recipient
INVOICE 3946

Date March 16, 2022

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India
9970086323
mtechsolutionpune@gmail.com

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Hostel
Place of Supply: MH (27)

	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Dell optical Mouse MS116		2.00	325.00 -Disc. 15.25%	49.58 9.00%	49.58 9.00%	650.04
2	VGA Y Cable		1.00	180.00 -Disc. 15.25%	13.73 9.00%	13.73 9.00%	180.01
3	Net Protector Anti Virus Total Security		1.00	550.00 -Disc. 15.25%	41.95 9.00%	41.95 9.00%	550.03
		@18%	4.00	1169.56	105.26	105.26	1380.08
TOTAL			4.00	1169.56	105.26	105.26	1380.08

Total: ₹ One Thousand Three Hundred Eighty Only
AUTHORIZED SIGNATORY



Cam
for
Guest
Receipt

TOTAL BEFORE TAX ₹ 1,380.01
DISCOUNT (-) 210.45
TOTAL AFTER DISCOUNT 1,169.56
TOTAL TAX AMOUNT ₹ 210.52
ROUNDED OFF (-) 0.08
TOTAL AMOUNT ₹ 1,380.00
AMOUNT DUE ₹ 1,380.00

Note: We hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

Anti Virus Bill

TECH ENTERPRISES

Original for Recipient
INVOICE 3925

Date February 03, 2022

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India
9970086323
mtechsolutionpune@gmail.com
BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Hostel
Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
Net Protector Anti Virus Total Security		2.00	550.00 -Disc. 15.25%	83.91 9.00%	83.91 9.00%	1,100.06
TOTAL		2.00	932.25	83.91	83.91	1100.06

Total: ₹ One Thousand One Hundred Only
AUTHORIZED SIGNATORY



TOTAL BEFORE TAX 1,100.00
DISCOUNT (-) 167.75
TOTAL AFTER DISCOUNT 932.25
TOTAL TAX AMOUNT 167.81
ROUNDED OFF (-) 0.06
TOTAL AMOUNT 1,100.00
AMOUNT DUE 1,100.00

Not
/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which
sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has
been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

Anti-Virus Bill

TECH ENTERPRISES

Original for Recipient
INVOICE 3920

Date February 03, 2022

TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar,
Pune, Maharashtra (MH - 27), PIN Code 412307, India
9970086323
mtechsolutionpune@gmail.com
BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Hostel
Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1 Quick Heal Anti -Virus Pro 1 Year 1 pc		2.00	650.00 -Disc. 15.25%	99.16 9.00%	99.16 9.00%	1,300.07

Inward No 515-2 dt. 8/2/2022

Remarks
For Follow up
For Information
For Records

Registrar

Principal

TOTAL

2.00 1101.75 99.16 99.16 1300.07

Total: ₹ One Thousand Three Hundred Only
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX ₹ 1,300.00
DISCOUNT (-) 198.25
TOTAL AFTER DISCOUNT 1,101.75
TOTAL TAX AMOUNT ₹ 198.32
ROUNDED OFF (-) 0.07
TOTAL AMOUNT ₹ 1,300
AMOUNT DUE ₹ 1,300

Note:

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

Anti Virus Bill

TECH ENTERPRISES

Original for Recipient
INVOICE 3921

Date: February 03, 2022

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Mit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India
9970086323
mtechsolutionpune@gmail.com

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Hostel
Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
Net Protector Anti Virus Total Security		4.00	550.00 -Disc. 15.25%	167.81 9.00%	167.81 9.00%	2,200.11

१५. ७. २०२२

9/2/2022

TOTAL

4.00

1864.50

167.81

167.81

2200.11

Total: ₹ Two Thousand Two Hundred Only

AUTHORIZED SIGNATORY



Note:

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

TOTAL BEFORE TAX

₹ 2,200.00

DISCOUNT

(-) 335.50

TOTAL AFTER DISCOUNT

1,864.50

TOTAL TAX AMOUNT

335.61

ROUNDED OFF

(-) 0.11

TOTAL AMOUNT

₹ 2,200

AMOUNT DUE

₹ 2,200

Anti Virus Bill

M TECH ENTERPRISES

Original for Recipient
INVOICE 3900

Date December 07, 2021

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India
9970086323
mtechsolutionpune@gmail.com
BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Net Protector Anti Virus Total Security		1.00	550.00 -Disc. 15.25%	41.95 9.00%	41.95 9.00%	550.03

ward No
Remarks
or Follow up
or Information
or Records

Registrar

Paid and Cancelled
Rs.

Registrar

Principal

TOTAL	1.00	466.14	41.95	41.95	550.03
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Total: ₹ Five Hundred Fifty Only

AUTHORIZED SIGNATORY M-Tech Enterprises



Received
Juste
for

TOTAL BEFORE TAX	₹ 550.01
DISCOUNT	(-) 83.88
TOTAL AFTER DISCOUNT	466.14
TOTAL TAX AMOUNT	₹ 83.90
ROUNDED OFF	(-) 0.03
TOTAL AMOUNT	₹ 550
AMOUNT DUE	₹ 550

Note:
I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

112

Anti Virus Bill

M TECH ENTERPRISES

Original for Recipient
INVOICE 3868

Date September 28, 2021

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar,
Pune, Maharashtra (MH - 27), PIN Code 412307, India

0070086322

@ mtechsolutionpune@gmail.com

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Net Protector Anti Virus Total Security		2.00	550.00 -Disc. 15.25%	83.91 9.00%	83.91 9.00%	1,100.06

Paid and Cancelled
Rs. 2919/2021

Registrar Principal

TOTAL

2.00

932.25

83.91

83.91

1100.06

Total: ₹ One Thousand and One Hundred Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX

₹ 1,100.00

DISCOUNT

(-) 167.75

TOTAL AFTER DISCOUNT

932.25

TOTAL TAX AMOUNT

₹ 167.81

ROUNDED OFF

(-) 0.06

TOTAL AMOUNT

₹ 1,100

AMOUNT DUE

₹ 1,100

Note:

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

Anti Virus Bill

M TECH ENTERPRISES

Original for Recipient
INVOICE 3881

Date October 28, 2021

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India

9970086323

mtechsolutionpune@gmail.com

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

MS	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Net Protector Anti Virus Total Security		1.00	550.00 -Disc. 15.25%	41.95 9.00%	41.95 9.00%	550.03

रु. 550.03

Paid and Cancelled
Rs. 550.03
30/10/2021
Registrar Principal

TOTAL

1.00

466.14

41.95

41.95

550.03

Total: ₹ Five Hundred Fifty Only

AUTHORIZED SIGNATORY



Note:

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

TOTAL BEFORE TAX

₹ 550.01

DISCOUNT

(-) 83.88

TOTAL AFTER DISCOUNT

466.14

TOTAL TAX AMOUNT

₹ 83.90

ROUNDED OFF

(-) 0.03

TOTAL AMOUNT

₹ 550

AMOUNT DUE

₹ 550

Anti Virus Bill

Original for Recipient

INVOICE 3888

Date November 13, 2021

M TECH ENTERPRISES

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.

Pune, Maharashtra (MH - 27), PIN Code 412307, India

9970086323

mtechsolutionpune@gmail.com

BANK DETAIL

BANK OF INDIA

ACC NO-062430110000037

BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE

HADAPSAR PUNE

Pune, Maharashtra (MH - 27), India

Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1 Net Protector Anti Virus Total Security		5.00	550.00 -Disc. 15.25%	209.76 9.00%	209.76 9.00%	2,750.14

Paid and Cancelled
Rs.

Registrar

Principal

TOTAL 5.00 2330.64 209.76 209.76 2750.14

Total: ₹ Two Thousand Seven Hundred Fifty Only

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX ₹ 2,750.01
DISCOUNT (-) 419.38
TOTAL AFTER DISCOUNT 2,330.64
TOTAL TAX AMOUNT ₹ 419.51
ROUNDED OFF (-) 0.14
TOTAL AMOUNT ₹ 2,750
AMOUNT DUE ₹ 2,750

Note:

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

Anti Virus Bill

TECH ENTERPRISES

Original for Recipient
INVOICE 3923

Date February 03, 2022

TECH ENTERPRISES

Bill to:

ANNASHEB MAGAR COLLEGE

HADAPSAR PUNE

Pune, Maharashtra (MH - 27), India

Hostel

Place of Supply: MH (27)

Plot No.15A, Lower Chourang
Mit Shilp, Manjari Road
Shadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India
970086323
techsolutionpune@gmail.com

TANK DETAIL
TANK OF INDIA
CG NO-062430110000037
ANCH -MANJARI PUNE

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
Net Protector Anti Virus Total Security		3.00	550.00 -Disc. 15.25%	125.86 9.00%	125.86 9.00%	1,650.09

Inward No. 515-1 dt. 8/2/2022

Remarks: For Follow up
For Information
For Records

Paid and Cancelled

1650.09

Registrar

Principal

Registrar

Principal

TOTAL

3.00

1398.39

125.86

125.86

1650.09

One Thousand Six Hundred Fifty Only

TOTAL BEFORE TAX

1,650.01

DISCOUNT

(-) 251.63

TOTAL AFTER DISCOUNT

1,398.39

TOTAL TAX AMOUNT

251.71

ROUNDED OFF

(-) 0.09

TOTAL AMOUNT

1,650

AMOUNT DUE

1,650

AUTHORIZED SIGNATORY



Signature of Registrar

I hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been accounted by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

Anti Virus Bill

M TECH ENTERPRISES

mtechsolutionpune@gmail.com

Bill to:

 HADAPSAR PUNE

Pune, Maharashtra (MH - 27), India

 Hostel

i Place of Supply: MH (27)

Date March 16, 2022

Handwritten: **MF खाते १:१**
 Stamp: **Paid and Cancelled**
 Stamp: **19/13/20**
 Stamp: **Principal**

AUTHORIZED SIGNATORY



Note: I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which is mentioned in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax.

TOTAL BEFORE TAX	¥ 1,280.00
DISCOUNT	(-) 195.20
TOTAL AFTER DISCOUNT	1,084.80
TOTAL TAX AMOUNT	¥ 195.27
ROUNDED OFF	(-) 0.07
TOTAL AMOUNT	¥ 1,280
AMOUNT DUE	¥ 1,280

Anti Virus Bill

M TECH ENTERPRISES

Original for Recipient
INVOICE 3834

Date July 28, 2021

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar,
Pune, Maharashtra (MH - 27), PIN Code 412307, India
9970086323
mtechsolutionpune@gmail.com
BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Net Protector Anti Virus Total Security		2.00	550.00 -Disc. 15.25%	83.91 9.00%	83.91 9.00%	1,100.06

paid and cancelled
1100 = 00
Principal
28/7/2021

TOTAL	2.00	932.25	83.91	83.91	1100.06
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Total: ₹ One Thousand One Hundred Only
AUTHORIZED SIGNATORY



Received from For
[Signature]

TOTAL BEFORE TAX	₹ 1,100.00
DISCOUNT	(-) 167.75
TOTAL AFTER DISCOUNT	932.25
TOTAL TAX AMOUNT	₹ 167.81
ROUNDED OFF	(-) 0.06
TOTAL AMOUNT	₹ 1,100
AMOUNT DUE	₹ 1,100

Note:
I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

Anti Virus Bill

TECH ENTERPRISES

Original for Recipient
INVOICE 3903

Date December 24, 2021

TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India
GST70086323
techsolutionpune@gmail.com

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
Net Protector Anti Virus Total Security		2.00	550.00 -Disc. 15.25%	83.91 9.00%	83.91 9.00%	1,100.06

Paid and Cancelled
1100 = 0
Principal
22/11/2021
Registrar

TOTAL	2.00	932.25	83.91	83.91	1100.06
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₹ One Thousand One Hundred Only

AUTHORIZED SIGNATORY



Pr. Raut
Raut

TOTAL BEFORE TAX	₹ 1,100.00
DISCOUNT	(-) 167.75
TOTAL AFTER DISCOUNT	932.25
TOTAL TAX AMOUNT	₹ 167.81
ROUNDED OFF	(-) 0.06
TOTAL AMOUNT	₹ 1,100
AMOUNT DUE	₹ 1,100

We hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

Anti Virus Bill

TECH ENTERPRISES

Original for Recipient
INVOICE 3869
Date September 28, 2021

TECH ENTERPRISES

Shop No.15A, Lower Chourang
Mit Shilp, Manjari Road
Ahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India
9700963222
techsolutionpune@gmail.com
BANK DETAIL
BANK OF INDIA
CC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

/ NNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
i Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
Net Protector Anti Virus Total Security		2.00	550.00 -Disc. 15.25%	83.91 9.00%	83.91 9.00%	1,100.06
TOTAL		2.00	932.25	83.91	83.91	1100.06

Paid and Cancelled
1100.00

Registrar

Principal

₹ One Thousand One Hundred Only



For Recipient
Date

TOTAL BEFORE TAX	₹ 1,100.00
DISCOUNT	(-) 167.75
TOTAL AFTER DISCOUNT	932.25
TOTAL TAX AMOUNT	₹ 167.81
ROUNDED OFF	(-) 0.06
TOTAL AMOUNT	₹ 1,100
AMOUNT DUE	₹ 1,100

hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which
of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has
effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

Anti-Virus Bill

M TECH ENTERPRISES

Original for Recipient
INVOICE 3828

Date July 16, 2021

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India
9970086323
mtechsolutionpune@gmail.com
BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

0.0.0.0
and submitted to the concerned
competent authority
for the purpose of registration
under the GST Act, 2017.

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Net Protector Anti Virus Total Security		2.00	550.00 -Disc. 15.25%	83.91 9.00%	83.91 9.00%	1,100.06

Cancelled and Canceled
11/07/2021
Principal
15/07/2021
Registrar

TOTAL	2.00	932.25	83.91	83.91	1100.06
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Total: ₹ One Thousand One Hundred Only
AUTHORIZED SIGNATORY



For
Receiver
can
@13/07

TOTAL BEFORE TAX	₹ 1,100.00
DISCOUNT	(-) 167.75
TOTAL AFTER DISCOUNT	932.25
TOTAL TAX AMOUNT	₹ 167.81
ROUNDED OFF	(-) 0.06
TOTAL AMOUNT	₹ 1,100
AMOUNT DUE	₹ 1,100

Note:
I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

Anti-Virus Up-gradation Letter

पुणे जिल्हा शिक्षण मंडळाचे,
अण्णासाहेब मगर महाविद्यालय, हडपसर, पुणे-२८.

दि.१०/११/२०२२.

प्रति,
मा. प्राचार्य,
अण्णासाहेब मगर महाविद्यालय, हडपसर

विषय :- नेट प्रोटेक्टर कॉपीचे नुतनीकरण करणेबाबत...

महोदय,
विनंती अर्ज करितो की, ग्रंथालयातील १० संगणकांची नेट प्रोटेक्टर
अँटिव्हायरसची व्हॅलिडिटी संपलेली असल्याने त्यांचे नुतनीकरण करणे
गरजेचे आहे.

कृपया आपणांस विनंती की ग्रंथालयातील १० संगणकांची नेट
प्रोटेक्टर अँटिव्हायरसचे नुतनीकरण श्री. राखुंडे आर.व्ही. यांच्याकडून करून
घेण्यास परवानगी मिळावी ही विनंती.

श्री राखुंडे

११/११/२२

आपला विश्वासू,

अध्यक्ष

पुणे जिल्हा शिक्षण मंडळाचे
अण्णासाहेब मगर महाविद्यालय
हडपसर, पुणे-४११०२८.

PRINTERS & LCD PROJECTORS BILL

Printer Bill

CASH/TAX INVOICE

Original for Buyer



VEDIKA COMPUTERS

18, VEDIKA COMPUTERS, DIGAMBAR MANDIR RD
PAUD, Pune, Maharashtra, 412108
Phone : 9552408989 / 9730863537
E-Mail : vedikacomp@gmail.com
GSTIN : 27BUJPK3486J123

Invoice No. : .

VC/22-23/272

Date :

07/12/2022

Delivery

Terms Of Payment

CREDIT

Suppliers Ref.

Other Reference(s)

Billed To
PRINCIPAL, ANNASHEB MAGAR COLLEGE, HADAPSAR
HADAPSAR, PUNE

Buyer Order No.

Dated

Despatch Document No

Dated

07/12/2022

Despatch through

Destination

STATE : 27-MAHARASHTRA

GSTN :

EMAIL : PHONE : 9175848895

Shipped To

PHONE NO : PIN CODE : 411028

Sr.No	Description of Goods	HSN/SAC	Quantity	Rate	GST%	Amount
1	HP LASERJET P1108 PRINTER 1YR WARRANTY	84433100	7 NOS	11700.00	18.00	81900.00
2	HP LASERJET PRO MFP M128A PRINTER PRINT/SCAN/COPY/ 1YR WARRANTY	84439951	3 NOS	15075.00	18.00	45225.00
3	EPSON L3210 ALL IN ONE INK TANK PRINTER PRINT/SCAN/COPY/ 1YR WARRANTY	84433100	2 NOS	11320.00	18.00	22640.00
SGST 9 % CGST 9 % Roundoff						13478.85 13478.85 0.30
Total						176723.00

Inward No. 633 dt. 9/12/2022
Remarks: Bagmati sir
For Follow up
For Record
Registrar
Principal

Total Amount in Word : Rs. One Lakh Seventy Six Thousand Seven Hundred Twenty Three Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
		Rate %	Amount	Rate %	Amount	Tax Amount
84439951	45225.00	9.00	4070.25	9.00	4070.25	8140.50
84433100	104540.00	9.00	9408.60	9.00	9408.60	18817.20
TOTAL	149765.00		13478.85		13478.85	26957.70

Company's PAN : BUJPK3486J

Declaration

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

Company's Bank Details :-

Bank Name : UNION BANK OF INDIA
A/C No. : 322104010629072
Branch : PAUD
IFSC CODE : UBIN0532215
TYPE : OVER DRAFT A/C

SAGAR TUKARAM
KUMBHAR

for VEDIKA COMPUTERS
Digitally signed by SAGAR
TUKARAM KUMBHAR
Date: 2023.12.23 14:56:37
+05'30'
Authorised Signatory

Customer Seal And Signature

LCD Projector Bill

CASH/TAX INVOICE

Original for Buyer



VEDIKA COMPUTERS

16, VEDIKA COMPUTERS, DIGAMBAR MANDIR RD,
PAUD, Pune, Maharashtra, 412108
Phone : 9552408989 / 9730868537
E-Mail : vedikacomps@gmail.com
GSTIN : 27BUJPK3486J123

Invoice No. :

VC/22-23/315

Date

13/01/2023

Delivery

Terms Of Payment

CREDIT

Suppliers Ref.

Other Reference(s)

Buyer Order No

Dated

Despatch Document No

Dated

13/01/2023

Despatch through

Destination

Billed To

PRINCIPAL, ANNASABH MAGAR COLLEGE, HADAPSAR
HADAPSAR, PUNE

STATE : 27-MAHARASHTRA

GSTIN :

EMAIL : PHONE : 9175848895

Shipped To

PHONE NO : PIN CODE : 411028

Sr.No	Description of Goods	HSN/SAC	Quantity	Rate	GST%	Amount
1	BENQ MX560P PROJECTOR (WITH DUAL HDMI)	85285900	6 NOS	30425.00	28.00	182550.00
2	PDNBN01850000/PDNBN01838000/PDNBN01863000 PDNBN01843000/PDNBN01838000/PDNBN01839000 ACCESSORIES	8473	6 NOS	9900.00	18.00	59400.00
	PROJECTR SCREEN 5/7- 6 PROJECTOR CELLING MOUNTING KIT- 6 HDMI CABLE 15MTR- 6 VGA CABLE- 6 WITH ALL INSTALLATION					
	SGST CGST					30903.00 30903.00
						303756.00

Paid and Cancelled

Rs.

Registrar

Principal

Total

Total Amount in Word : Rs. Three Lakh Three Thousand Seven Hundred Fifty Six Only

Total Amount in World : Rs. Three Lakh Three Thousand seven Hundred Fifty only						
HSN/SAC	Taxable	Central Tax		State Tax		Total
		Rate %	Amount	Rate %	Amount	Tax Amount
8473	59400.00	9.00	5346.00	9.00	5346.00	10692.00
85285900	182550.00	14.00	25557.00	14.00	25557.00	51114.00
TOTAL			30903.00		30903.00	61806.00

Company's PAN

BUJPK3486J

Declaration

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

Company's Bank Details :-

Bank Name

UNION BANK OF INDIA

A/C No.

322104010029072

Branch

PAUD

IFSC CODE

UBIN0532215

Payment

OVER DRAFT A/C

for VEDIKA COMPUTERS

Authorized Signatory

Customer Seal And Signature

PHOTO COPY MACHINE

Photo Copy Machine



Photo Copy Machine Bill

UNICITI

SIMPLIFYING BUSINESS

Authorised Sales and Service Provider

UNICITI SOLUTIONS PVT.LTD.

207, Sita Park, Opp.ST Stand, Shivajinagar, Pune-411 005

Phone : 020-66867300, 020-66867400, 020-66867310

C.I.N. No. : U 51103 PN 2004 PTC 019916

Email : uniciti@uniciti.net Visit us @ www.uniciti.net

TAX INVOICE

Original For Recipient

Invoice No : INV/23-24/01488	Invoice Date : 07/06/2023
Name And Address Of Buyer (Billed To) ANNASHEB MAGAR MAHAVIDYALAYA Pune District Educations Associations, ANNASHEB MAGAR MAHAVIDYALAYA, HADAPSAR, PUNE-411028.	Name And Address Of Receiver (Shipped To) ANNASHEB MAGAR MAHAVIDYALAYA Pune District Educations Associations, ANNASHEB MAGAR MAHAVIDYALAYA, HADAPSAR, PUNE-411028.
State Name/Code MAHARASHTRA (27)	State Name/Code : MAHARASHTRA (27)
GSTIN/UIN No : 27AAATP1234H1Z5	GSTIN/UIN No : 27AAATP1234H1Z5
Order No : 48-17	D.C. No : DC/23-24/0690
Order Date : 06/06/2023	D.C.Date : 07/06/2023
Contact Person : MR SONAWANE	
Phone : 26890376; 7620726510	

Item Code	HSN/SAC	Item Name	UOM	Qty	Tax %	Rate	Total	Discount	Net Amt
73230	84728020	CV3230 Riso duplicator machine CV3230 sr no. 42150165 RISO CV3230 HIGH SPEED PRINTER 130PPM	NOS	1.00	18.00	167430.00	167430.00	0.00	167430.00
7040UA	48165050	MASTER B4 - CV	NOS	1.00	18.00	3380.00	3380.00	0.00	3380.00
7220UA	32151950	BLACK INK - CV	NOS	1.00	18.00	1740.00	1740.00	0.00	1740.00
DUSTCOVERS	38235050	DUSTCOVERS CV DUSTCOVERS CV	NOS	1.00	18.00	950.00	950.00	0.00	950.00
Gross Amount									173500.00
SGST 9%									15615.00
CGST 9%									15615.00
Round Off									0.00
Grand Total									204730.00

Amount In Words :

Pay By : IMMEDIATE

Rs. Two Lakh Four Thousand Seven Hundred Thirty Only.

Bank Name : ICICI BANK
Branch Name : MODEL COLONY BRANCH
Branch Code : 1673
FSC Code : ICIC0001673
Account No : 167305000282

GSTIN No : 27AAACU7167M12R
PAN No : AAACU7167M
Udyam No : UDYAM-MH-26-0010473
Type Of : Small-Services
Enterprise

Terms & Conditions

- 1) Goods once sold will not be taken back on any account. 2) Our responsibility ceases after delivery of material in good condition.
- 3) Interest @ 24% will be charged if payment is not made within 15 days. 4) Subject To : PUNE Jurisdiction
- 5) Cross Cheques/DD/NEFT/RTGS should be made in favour of UNICITI SOLUTIONS PVT.LTD.

I/We certify that my/our registration certificate under GST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

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

For UNICITI SOLUTIONS PVT.LTD.

(Signature)
Authorised Signatory

TECHNICIAN APPOINTMENT ORDER

TECHNICIAN APPOINTMENT ORDER

Shri. Rakhunde Rajendra Vasant -
Technician/ Hardware Engg.



PUNE DISTRICT EDUCATION ASSOCIATION, PUNE

48/1, A, Erandavana, Paud Road, Pune 411 038.

Phone : 25434570/5458327 email-honsecretary@pdeapune.org web-www.pdeapune.org

O.No. : PDEA/ESTB-4/TRANSFER/2014-15/29 - 10

Date : 15/05/2014

TRANSFER ORDER

SHRI. RAKHUNDE RAJENDRA VASANT

Designation HARDWARE ENGINEER is hereby informed that he is transferred to
(NON-GRANT)

the Annasaheb Magar College, Hadapsar, Pune as a HARDWARE ENGINEER
(NON-GRANT)

w.e.f. 16/05/2014. Hence he should hand over the complete charge of his duties to the head of the Institution/the first asst. on 15/05/2014 after office hours and proceed to join his new duties in the above mentioned Institution.

He has to take the relieving order from the Head of the Institution in which he is working at present and hand over the relieving order to the Head of the new Institution to which he is transferred.



Hon. Secretary,

Pune District Education Association, Pune

To,

SHRI. RAKHUNDE RAJENDRA VASANT

Emp.UID - 2958

(Forwarded through the head of the Institution concerned)

Copy forwarded for information and necessary action to :

- 1) The Head Master/Principal, College of Engineering, Manjari, Tal. Haveli, Dist. Pune

He is informed to report to the Sanstha, the date on which the employee concerned is relieved from his Institution. He has to apply to the E.O. concerned immediately for the transfer of the Prov. Fund A/c of the employee concerned after the employee joins the new Institution to which he is transferred. The service book, transfer slip and confidential report of the employee concerned duly filled in all respects, should be sent by registered post to the new Institution where the employee is transferred.

- 2) The Head Master/Principal, Annasaheb Magar College, Hadapsar, Pune

He is informed to report to the Sanstha the date on which the employee concerned joins his Institution and to see that the service book, confidential report and the transfer slip duly filled in, of the employee concerned is received as soon as the employee joins the Institution.

Emp. UID - 2958

Dispatch
1) Estb for record
2) Shri Rakhunde
R.V. Informal

WEB DESIGNING BILLS

COLLEGE WEBSITE – LIBRARY INFORMATION E RESOURCES LINK:

<http://www.pdeaamcollege.edu.in/library.jsp>

Pune District Education Association's
Annasaheb Magar Mahavidyalaya , Hadapsar Pune.
ARTS, COMMERCE, SCIENCE & COMPUTER
"NAAC Grade B"
:std. 1971 | Uni. Reg. No. PU / PN / E.S.C. : 029(1971) | Junior Col.NO. 11.15.005 | H.S.C. Voc. Index No. J-11..15.901 | Affiliated to Savitribai Phule Pune Univ

Home About Us ▾ Academics ▾ Department ▾ Facultyies Research ▾ IQAC ▾ Student Development Gallery Feedback ▾ E-resource

Library

About

Library Committee

Library Staff

Library Collection

Non Book Material Collection

News Paper List

Journals / Periodicals

About Library

" To give Maximum Information, Maximum number of Times, by Maximum possible ways, In Minimum Time "

► WEB OPAC SYSTEM

Objectives

1. Enrich Collection
2. Optimum utilization of existing resources.
3. Addi...

2:44 PM
8/11/2023

Web Design Bill

INVOICE

MEROPS CONSULTING HOUSE PRIVATE LIMITED
58/5, KONDHWA, KATRAJ-KONDHWA ROAD,
NEAR ISKON VLCC, PUNE - 411048.
PHONE: 9604849640.
EMAIL: support@merops.co.in
WEB: http://merops.co.in

Invoice No.: MCH/1008/18-19

Dated: 16-Apr-2018

Client:
Annasaheb Magar Mahavidyalaya
Post-Hadapsar, Ta: Haweli, Dist: Pune
Pincode: 411028
Maharashtra, India.
Tel : +020-26990353
Email : plasma_amm@yahoo.co.in, websiteamm@gmail.com

Sr. No.	Particulars	Provided by client	Quantity (nos.)	Unit rate (₹)	Amount (₹)
1	<u>Tenure: 16th May 2018 till 15th May 2019</u>				8693.7
a	Annual Maintenance Charges (@15% cumm YoY)	-	1	14996.63	14996.63
b	Domain registration Charges http://pdea-amc.org	Yes	1	1150.00	1150.00
c	Server Rent (Unlimited Server Space)	Yes	1	2900.00	2900.00
					adj. -0.63
					Subtotal 19046.00
					Tax 0.00
					Amount Payable: 19046.00



MEROPS Consulting House Pvt. Ltd.

Director

* Approximate 3rd party charges (to be paid in advance) - Any surplus amount will be credited to your account.

Queries and Customer Support Call: 9604849640

Cheque Payment subject to realisation of cheque.

"There's a place in this world for any business that takes care of its customers after the sale"
- Harvey Mackay

12,744/-

Web Design Bill



oice

e No#

ce Date

HO OUTWARD NO.

TD/2020-21/13-1

March 31, 2021

PDEA/ACCOUNT DEPT./2020-21/175-14



illed By

Divinity India Enterprises Pvt.Ltd
 Plot No.-3, Ajinkya Apt. Near Trimurti Hosp, Wadgaon
 C.S., Sinhgad Road,
 Pune,
 Maharashtra, India - 411041
 GSTIN: 27AAFCD0962N2ZB
 PAN: AAFCD0962N
 Email: techdivinitypune@techdivinity.com
 Phone: +91 98603-84609

Billed To

ANNASAHENB MAGAR COLLEGE HADAPSAR
 HADAPSAR,
 PUNE,
 Maharashtra, India - 411013

Country of Supply: India

Place of Supply: Maharashtra (27)

Item	GST	Quantity	Rate	Amount	CGST	SGST	Total
PDEA MOODLE LMS REMAINING PAYMENT FOR YEAR 2020-21	18%	1	₹169,492	₹169,492	₹15,254.28	₹15,254.28	₹200,000.56

al In Words: TWO HUNDRED THOUSAND RUPEES AND FIFTY SIX PAISE ONLY

Amount	₹169,492
SGST	₹15,254.28
CGST	₹15,254.28
Total (INR)	₹200,000.56

Bank Details

Account Holder Name DIVINITY (INDIA) ENTERPRISES PRIVATE LIMITED
 Account Number 6753790826
 IFSC IDIB000A168
 Account Type Current
 Bank INDIAN BANK

Paid and Cancelled

200000 = 00

Authorised Signatory

[Signature]
Principal

ms and Conditions

All check payable to DIVINITY (INDIA) ENTERPRISES PRIVATE LIMITED **Registrar**

Principal

For any enquiry, reach out via email at techdivinitypune@techdivinity.com or call on +91 98603-84609

Inward No. dt.

Remarks

For Follow up *thrs: Khurade madam*

For Information

For Records

Registrar

[Signature]
Principal

31/03/2021

Web Design Bill

Cin No:U74999PN2014PTD152048

Divinity (India) Enterprises Private Limited

Regd Office:SHOP NO.3,AJINKYA APARTMENT.NEAR TRIMURTI HOSPITAL,WADGAON BK,SINGHAD ROAD,PUNE-411041

Ref.
TO
Pune District Education Association's
ANNASAHEB MAGAR COLLEGE HADAPSAR

Date: 23-06-2020

SUBJECT: - REGARDING Website www.pdeaamcollege.edu.in PAYMENT

Respected Sir,
with taking concern of all aspect we are finally workout all the parameter We are giving this invoice so sir kindly approve this Invoice

GST NO.-	27AAFCDD0962N2ZB	PAN NO.-	AAFCDD0962N	Invoice no.-	2020-21/01-TD-1017
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SR.NO	DESCRIPTION	TOTAL FINAL COST	TOTAL ADVANCE DEMAND
1	COLLEGE WEBSITE DEVELOPMENT	66,500/-	26,600/-
	GST (18%)	11,970/-	4,788/-
	TOTAL	78,470/-	31,388/-
TOTAL ADVANCE DEMAND (40%)			31,388/-

Paid and Cancelled
31388/-

Manish Bhagat

Registrar

Principal

Director
(Divinity India enterprises pvt.ltd.)

Payment details:

Account name-> Divinity (India) Enterprises Private limited

Bank name-> Indian Bank

Account number-6753790826

IFSC code-IDIB000A168

ST. मंगलकर
प्र. राखे गये
Bill अंशुदत्त/राखे
25/6/2020

Web Design Bill



Billed By
Divinity India Enterprises Pvt.Ltd
Plot No.-3, Ajinkya Apt. Near Trimurti Hosp, Wadgaon
K., Sinhgadh Road,
Pune,
Maharashtra, India - 411041
PAN: AAFCD0962N
Email: techdivinitypune@techdivinity.com
Phone: +91 98603 84609

Billed To
ANNASAHENB MAGAR COLLEGE HADAPSAR
HADAPSAR,
PUNE,
Maharashtra, India - 411013

Item	Quantity	Rate	Amount
COLLEGE WEBSITE CLOUD SERVER COST	1	₹12,000	₹12,000
PERIOD OF SUBSCRIPTION <u>02/01/2023 TO 02/01/2024</u>			
ADDITIONAL CONSUMED SPACE FOR STORAGE <u>1.86 GB</u>	1	₹4,464	₹4,464
10% remaining charges of website development	1	₹7,847	₹7,847
10% remaining with 5 % discount = 6650/-			
18% GST = 1197/-			
10% REMAINING INCLUDING GST = 7847/-			
In words): TWENTY FOUR THOUSAND THREE HUNDRED RUPEES ONLY			
Paid and Cancelled 24311=00 RegistrarPrincipal Total (INR) ₹24,311			

Details
Unit Name
Unit Number
T Code
DIVINITY (INDIA) ENTERPRISES
PRIVATE LIMITED
6753790826
IDIB000A168
INIBINBB
INDIAN BANK

Authorised Signatory

Inward No. 614 dt. 6/3/2023
Remarks
For Follow up
For Information
For Record



RegistrarPrincipal

HARD DISK DRIVE BILLS

Hard Disk Drive Bill

|| Jay Shree Ram ||

Estimate



SKCOMP

Computer Sales & Service, Pune

Website : www.skcomp.in

☒ Cash

☐ Credit

☐ Purchase

☐ Replacement

DEALERS IN

All Types of Computer Repairing, LCD & Monitors,
UPS, Printers, Motherboards, PC, Laptop, TV, etc.

prop. :- **Sunil Kokare**

Mo. 8888061555

M/s. : **Annasabheb magar college**
Hadapsar - 28

Date:-

No.:

1707

Sr.No.	Particulars	Qty.	Rate
1)	Segate 320 GB SATA	01	1350/-
2)	Hard disk		
3)			
4)			
5)			
6)			
7)			
8)			
9)			
10)			
11)			
12)			
13)			
14)			

Order by :

Pickup By :

Delivery Time :



■ Sunday Closed / NO SALES RETURN / Replacement Timing : 2 pm to 5 pm
NO SOFTWARE WARRANTY / www.sunilkokaremk1@gmail.com

very ☐ Self Pickup ☐

Transport :

Invoice No :

1 TB External HDD Bill

microline
ISO 9001:2015 Certified
CIN NO : U72900MH1996PTC096678

(Original for Recipient)

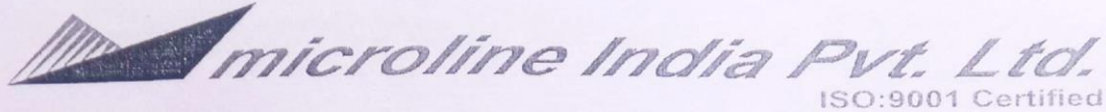
TAX INVOICE (Section 31 of GST Act.)																																
Microline India Private Limited Plot No. 42, Sector-11, Sakal Bhavan, Sakal Bhavan Marg, CBD Belapur, Navi Mumbai -400614. Contact: + 91 022-27573175 / 41271697 GSTIN/UIN : 27AABCM2689R12N State Name: Maharashtra, Code :27 CIN No: U72900MH1996PTC096678 MSM-MH26E0074339-CAT-E				<table border="1"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>MIPL/N/21-22/110</td> <td>26 August, 2021</td> </tr> <tr> <td>Eway Bill No</td> <td>Model/Term of Payment</td> </tr> <tr> <td>Delivery Note</td> <td>100% Against Delivery</td> </tr> <tr> <td>Supplier Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>110</td> <td></td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>PDEA/Acc.Dept/2021-</td> <td>24 August, 2021</td> </tr> <tr> <td>Despatch Document N</td> <td>Delivery Note Date</td> </tr> <tr> <td>MIPL/N/21-22/110</td> <td>26 August, 2021</td> </tr> <tr> <td>Despatch Through</td> <td>Destination</td> </tr> <tr> <td></td> <td>Hadapsar</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>			Invoice No.	Dated	MIPL/N/21-22/110	26 August, 2021	Eway Bill No	Model/Term of Payment	Delivery Note	100% Against Delivery	Supplier Ref.	Other Reference(s)	110		Buyer's Order No.	Dated	PDEA/Acc.Dept/2021-	24 August, 2021	Despatch Document N	Delivery Note Date	MIPL/N/21-22/110	26 August, 2021	Despatch Through	Destination		Hadapsar	Terms of Delivery	
Invoice No.	Dated																															
MIPL/N/21-22/110	26 August, 2021																															
Eway Bill No	Model/Term of Payment																															
Delivery Note	100% Against Delivery																															
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MIPL/N/21-22/110	26 August, 2021																															
Despatch Through	Destination																															
	Hadapsar																															
Terms of Delivery																																
Buyer PDEA's Annasaheb Magar Mahavidyalaya Subhash Nagar, Chaitanya Colony, Hadapsar, Pune -411028 GSTIN/UIN : NA Place of Supply: Pune, Maharashtra, Code :27																																
SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount																										
1	Seagate Backup Plus 1TB External HDD	84717020	18%	2	3,639.83	7,279.66																										
						7,279.66																										
						655.17																										
						655.17																										
Total						8,590.00																										
Amount chargeable (in words) - Rs. Eight Thousand Five Hundred Ninety Only. E & OE																																
HSN / SAC		Taxable Value		State Tax		Central Tax																										
		Rate	Amount	Rate	Amount	Amount																										
84717020		9%	655.17	9%	655.17	655.17																										
			655.17		655.17	655.17																										
Tax Amount (in words) : Rs. One Thousand Three Hundred Ten & Thirty Four Paise Only.																																
(Interest @24% will be charged if the payment is not made within the due date)																																
Company's Pan : AABCM2689R				Bank Details Bank Name : Bank of Baroda Branch : Ballard Estate Branch, Mumbai Account No. : '03830200001290 IFSC Code : BARB0BALBOM (Fifth character is 'zero') A/c Type : Current A/c																												
Declaration I/We hereby certify that our Registration Certificate under the GST ACT 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us. We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct.				for Microline India Private Limited  Authorised Signatory																												

This is a Computer Generated Invoice

११-०८-२०२१
 गपूर को गीत कोसंगत
 ३६०० कोसंगत कोसंगत.
 ११-०८-२०२१
 १२/११/२०२१

Inward No 191 dt. 27/8/21
 Remarks
 For Follow up
 For Information
 For Record

Hard Drive External 1 TB Bill



Ground Floor, Sakal Bhavan, Sakal Bhavan Marg, Plot No 42B Sector 11, CBD Belapur Navi Mumbai
400614 PH: 022-27573175/41271697 CIN No: U72900MH1996PTC096678

DELIVERY CHALLAN

To,

Annasaheb Magar College Hadapsar:
Mahadev Nagar **Hadapsar** Pune
Tal: Pune (corporation Area) Dist: Pune,
Pincode: 411028.

DC No: MIPL/N/2021-22/110
Date: 24 August, 2021
PO No: PDEA'S /ACCOUNTS
DEP/2021-22/76-35:PO
PO Date: 24 August, 2021

Sr. No	Description of Goods / Services	HSN/SAC	Qty.	S/N
1	HARD DRIVE EXTERNAL SEAGATE 1TB BACK UP PLUS	84717020	2	NABJF8VN, NABK2FBY

office

PS: Please open the cases in the presence of our Engineers Only.

Receiver's Signature with Rubber Stamp.



For Microline India Private Limited

HP DVD External Bill



MICROLINE INDIA PVT. LTD
OFFICE NO: 502A 5th FLOOR
AMAR AVINASH CORPORATE CITY, NEAR INOX MULTIPLEX
HIND GARDEN ROAD, PUNE-411001
Tel No: 020-67682400
GST No: 27AABCM2689R1ZN

Original
Duplicate
Triplicate
Extra OC

Delivery Challan

Sl. No. of Challan: DC/PUNE/MIPL/03/20-21/16

Transport Mode:

Date of Challan: 18TH MARCH 2021

Vehicle Number:

Date: 18TH MARCH 2021

State: Maharashtra

Place of Supply:

Detail of Receiver / Consignee

Name: DR. ANNA SAHEB MAGAR COLLEGE HADAPSAR

Buyer's Order No: 165-15

ADDRESS:

Contact Person: Principal - Shelke Sir

ANNA SAHEB MAGAR COLLEGE CAMPUS,

Contact No: -8552917007

HADAPSAR-PUNE-411028

Terms of Delivery:

CITY:

Note:

State: Maharashtra

INVOICE NO: P/20-21/183

Sl. No.	Description of Goods	HSN Code	UOM	Qty	Rate	Amount
1	HP DVD EXTERNAL (External)	8471	NOS	2		
	SERNO-CN0334397, CNH033C786					
	Total					

Total Amount In Words:

Certified that the particulars given above are true and correct
MICROLINE INDIA PVT. LTD

Terms & conditions:-

Authorized signatory

Customer's Acknowledgment

We received the goods in good condition

Common Seal
Customer's Signature



EVM 32 GB Pen Drive

M TECH ENTERPRISES

Original for Recipient
INVOICE 3967

Date March 30, 2022

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar,
Pune, Maharashtra (MH - 27), PIN Code 412307, India
9970086323
mtechsolutionpune@gmail.com

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Hostel
Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	EVM 32 GB Pen Drive		2.00	525.00 Disc. 15.25%	80.09 9.00%	80.09 9.00%	1,050.06

TOTAL

2.00

989.89

80.09

80.09

1050.06

Total: ₹ One Thousand Fifty Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 1,050.01
DISCOUNT	(-) 160.13
TOTAL AFTER DISCOUNT	889.89
TOTAL TAX AMOUNT	₹ 160.18
ROUNDED OFF	(-) 0.06
TOTAL AMOUNT	₹ 1,050
AMOUNT DUE	₹ 1,050

Note:
I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

M Pen Drive 32 GB

TECH ENTERPRISES

Original for Recipient
INVOICE 3930

Date February 11, 2022

TECH ENTERPRISES

No.15A, Lower Chourang
Chilp, Manjari Road
devnagar.
Maharashtra (MH - 27), PIN Code 412307, India
86323
solutionpune@gmail.com
DETAIL
OF INDIA
IO-062430110000037
CH - MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Hostel
Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
B Data Cable		5.00	120.00	45.77	45.77	600.03
			-Disc. 15.25%	9.00%	9.00%	
M Pen Drive 32 GB		1.00	475.00	36.23	36.23	475.02
			-Disc. 15.25%	9.00%	9.00%	
Coloum Cartridge		10.00	140.00	106.79	106.79	1,400.07
			-Disc. 15.25%	9.00%	9.00%	

Paid and Cancelled

2475.00

Registrar

Principal

	@18%	16.00	2097.56	188.78	188.78	2475.12
TOTAL		16.00	2097.56	188.78	188.78	2475.12

Two Thousand Four Hundred Seventy Five Only

SIGNATORY



Principal
Fa
Qusa

TOTAL BEFORE TAX	₹ 2,475.00
DISCOUNT	(-) 377.44
TOTAL AFTER DISCOUNT	2,097.56
TOTAL TAX AMOUNT	₹ 377.56
ROUNDED OFF	(-) 0.12
TOTAL AMOUNT	₹ 2,475
AMOUNT DUE	₹ 2,475

we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

128 GB Pen Drive Bill

Original for Recipient
INVOICE 3927
Date February 11, 2022

TECH ENTERPRISES

No. 15A, Lower Chourang
hilp, Manjari Road
evnagar.
Maharashtra (MH - 27), PIN Code 412307, India
86323
solutionpune@gmail.com

DETAIL
OF INDIA
Q-062430110000037
CH - MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Hostel
Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
128 GB Zebion		1.00	1,750.00 -Disc. 15.25%	133.48 9.00%	133.48 9.00%	1,750.09

Paid and Cancelled

1750.00

Registrar

Principal

TOTAL

1.00

1483.14

133.48

133.48

1750.09

One Thousand Seven Hundred Fifty Only



Review for

TOTAL BEFORE TAX	₹ 1,750.01
DISCOUNT	(-) 266.88
TOTAL AFTER DISCOUNT	1,483.14
TOTAL TAX AMOUNT	₹ 266.96
ROUNDED OFF	(-) 0.09
TOTAL AMOUNT	₹ 1,750
AMOUNT DUE	₹ 1,750

by certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which
e good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has
ected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

Desktop RAM Bill

VEDIKA COMPUTERS		CASH/TAX INVOICE		Original for Buyer																																					
16, VEDIKA COMPUTERS, DIGAMBAR MANDIR ROAD, PAUD, Pune, Maharashtra, 412108 Phone: 9552408989 / 9730868537 E-Mail: vedikacomp@gmail.com GSTIN: 27BUJPK3486J1Z3		Invoice No.: VC/22-23/303		Date: 04/01/2023																																					
		Delivery		Terms Of Payment: CREDIT																																					
		Suppliers Ref.		Other Reference(s)																																					
NANASAHEB MAGAR COLLEGE, HADAPSAR		Buyer Order No.		Dated																																					
		Despatch Document No.		Dated: 04/01/2023																																					
		Despatch through		Destination																																					
<table border="1"> <thead> <tr> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>GST%</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>TON 4GB DDR3 1333 DESKTOP RAM WARRANTY</td> <td>84733030</td> <td>20 NOS</td> <td>1186.44</td> <td>18.00</td> <td>23728.80</td> </tr> <tr> <td>SGST 9 %</td> <td></td> <td></td> <td></td> <td></td> <td>2135.59</td> </tr> <tr> <td>CGST 9 %</td> <td></td> <td></td> <td></td> <td></td> <td>2135.59</td> </tr> <tr> <td>Roundoff</td> <td></td> <td></td> <td></td> <td></td> <td>0.02</td> </tr> <tr> <td colspan="5">Total</td> <td>28000.00</td> </tr> </tbody> </table>						Description of Goods	HSN/SAC	Quantity	Rate	GST%	Amount	TON 4GB DDR3 1333 DESKTOP RAM WARRANTY	84733030	20 NOS	1186.44	18.00	23728.80	SGST 9 %					2135.59	CGST 9 %					2135.59	Roundoff					0.02	Total					28000.00
Description of Goods	HSN/SAC	Quantity	Rate	GST%	Amount																																				
TON 4GB DDR3 1333 DESKTOP RAM WARRANTY	84733030	20 NOS	1186.44	18.00	23728.80																																				
SGST 9 %					2135.59																																				
CGST 9 %					2135.59																																				
Roundoff					0.02																																				
Total					28000.00																																				
World: Rs. Twenty Eight Thousand Only <table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate %</th> <th>Amount</th> <th>Rate %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td>23728.80</td> <td>9.00</td> <td>2135.59</td> <td>9.00</td> <td>2135.59</td> <td>4271.18</td> </tr> <tr> <td></td> <td>23728.80</td> <td></td> <td>2135.59</td> <td></td> <td>2135.59</td> <td>4271.18</td> </tr> </tbody> </table>						HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate %	Amount	Rate %	Amount		23728.80	9.00	2135.59	9.00	2135.59	4271.18		23728.80		2135.59		2135.59	4271.18											
HSN/SAC	Taxable Value	Central Tax		State Tax				Total Tax Amount																																	
		Rate %	Amount	Rate %	Amount																																				
	23728.80	9.00	2135.59	9.00	2135.59	4271.18																																			
	23728.80		2135.59		2135.59	4271.18																																			
BUJPK3486J		Company's Bank Details :- Bank Name : UNION BANK OF INDIA A/C No. : 322104010029072 Branch : PAUD IFSC/NIFT CODE : UBIN0532215 TYPE : OVER DRAFT A/C																																							
Customer Seal And Signature		for VEDIKA COMPUTERS Signature: [Signature] M: 9730868537 Authorized Signatory																																							

DVD Writer External Bill

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

INDIA PVT LTD (Pune)
 Floor, Amar Avinash Corporate City
 Multiplex, Bundgarden Road,
 1001
 020-67682400
 CERT. NO. MH26E0074339
 IN/UIN: 27AABCM2689R12N
 State Name Maharashtra, Code : 27
 N U72900MH1996PTC096678
 Mail : saching@microlineindia.com
 Buyer
ANNASHEB MAGAR COLLEGE
HADAPSAR
PUNE 411028
 State Name Maharashtra, Code : 27

Invoice No. **P/20-21/183** e-Way Bill No. **2412 8142 5223** Dated **17-Mar-2021**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **PDEA/AC/2020-21/156-15** Dated **4-Mar-2021**
 Despatch Document No.
 DC/PUNE/MIPL/03/20-21/ 13
 Despatched through **BY ROAD** Destination **HADAPSAR**
 Bill of Lading/LR-RR No. Motor Vehicle No. **MH12GT6700**
 Terms of Delivery
CONT. PERSON- SHELKE SIR(PANCIPAL)
8552917007

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
4 DVD WRITER EXTERNAL	84733099	18 %	2.00 Nos	2,000.00	Nos		4,000.00
							4,28,995.00
					9 %		38,609.55
					9 %		38,609.55
							(-)0.10
Less :							

OUTPUT CGST @ 9%
 OUTPUT SGST @ 9%
 ROUND OFF

Total

₹ 5,06,214.00
 E. & O.E

Amount Chargeable (in words)

INR Five Lakh Six Thousand Two Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	4,24,995.00	9%	38,249.55	9%	38,249.55	76,499.10
85285200	4,000.00	9%	360.00	9%	360.00	720.00
84733099						
Total	4,28,995.00		38,609.55		38,609.55	77,219.10

Tax Amount (in words) : INR Seventy Seven Thousand Two Hundred Nineteen and Ten paise Only

Company's PAN : AABCM2689R

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

This is a Computer Generated Invoice

for MICROLINE INDIA PVT LTD (Pune)

Authorised Signatory

OTHER BILLS

I Ball Keyboard & Mouse Bill

M TECH ENTERPRISES

Original for Recipient
INVOICE 3892

Date November 27, 2021

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India
9970086323
mtechsolutionpune@gmail.com
BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGA COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	DEDT	AMOUNT
1	I Ball Keyboard & Mouse Combo		2.00	660.00	100.69 9.00%	100.69 9.00%		1,320.07
				-Disc. 15.25%				
2	VGA CABLE 1.5		2.00	120.00	18.31 9.00%	18.31 9.00%		240.01
				-Disc. 15.25%				
3	Cable Tag box		1.00	80.00	6.10 9.00%	6.10 9.00%		80.00
				-Disc. 15.25%				

Paid and Cancelled
Rs.

Registrar

Principal

TOTAL

@18%

5.00

1389.90

125.09

125.09

1640.08

5.00

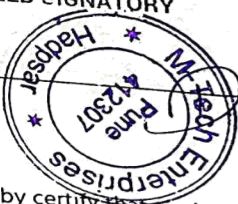
1389.90

125.09

125.09

1640.08

Total: ₹ One Thousand Six Hundred Forty Only
AUTHORIZED SIGNATORY



Note:

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

TOTAL BEFORE TAX	₹ 1,640.00
DISCOUNT	(-) 250.10
TOTAL AFTER DISCOUNT	1,389.90
TOTAL TAX AMOUNT	₹ 250.18
ROUNDED OFF	(-) 0.08
TOTAL AMOUNT	₹ 1,640
AMOUNT DUE	₹ 1,640

148

Link 5 Port Bill

Date November 27, 2021

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

प्र. १०
P
6/12/22

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

TOTAL BEFORE TAX	₹ 1,860.00
DISCOUNT	(-) 283.65
TOTAL AFTER DISCOUNT	1,576.35
TOTAL TAX AMOUNT	₹ 283.74
ROUNDED OFF	(-) 0.09
TOTAL AMOUNT	₹ 1,860
AMOUNT DUE	₹ 1,860

USB Hub 4 Port Bill

M TECH ENTERPRISES

Original for Recipient
INVOICE 3856

Date September 01, 2021

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India
0070086323

@ mtechsolutionpune@gmail.com

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1 Optical Mouse Wireless Circle		1.00	750.00	57.21	57.21	750.04
			-Disc. 15.25%	9.00%	9.00%	
2 USB Hub 4 Port		1.00	180.00	13.73	13.73	180.01
			-Disc. 15.25%	9.00%	9.00%	

Inward No 199 dt. 2/9/24

Remarks

For Follow up

For Information

For Records

Registrar

Principal

Paid and Cancelled
Rs. 6219/2024

Registrar Principal

TOTAL

@18%

2.00

788.18

70.94

70.94

930.05

2.00

788.19

70.94

70.94

930.05

Total: ₹ Nine Hundred Thirty Only
AUTHORIZED SIGNATORY



Note: I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

TOTAL BEFORE TAX ₹ 930.01
DISCOUNT (-) 141.83
TOTAL AFTER DISCOUNT 788.19
TOTAL TAX AMOUNT ₹ 141.87
ROUNDED OFF (-) 0.05
TOTAL AMOUNT ₹ 930
AMOUNT DUE ₹ 930

CMOS Battery Bill

M TECH ENTERPRISES

Original for Recipient
INVOICE 3839

Date August 05, 2021

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjar Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India

9970086323

mtechsolutionpune@gmail.com

BANK DETAIL

BANK OF INDIA

ACC NO-062430110000037

BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE (Voc)

Hadapsar, Pune, Maharashtra (MH - 27), India

Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	usb mouse zebronics		1.00	220.00 -Disc. 15.25%	16.78 9.00%	16.78 9.00%	220.01
2	CMOS BATTERY		4.00	15.00 -Disc. 15.25%	4.58 9.00%	4.58 9.00%	60.00
TOTAL		@18%	5.00	237.30	21.36	21.36	280.01
			5.00	237.30	21.36	21.36	280.01

MR. ANASHEB D-S
5/8/2021

Total. ₹ Two Hundred Eighty Only
AUTHORIZED SIGNATORY



TOTAL BEFORE TAX	₹ 280.00
DISCOUNT	(-) 42.70
TOTAL AFTER DISCOUNT	237.30
TOTAL TAX AMOUNT	₹ 42.71
ROUNDED OFF	(-) 0.01
TOTAL AMOUNT	₹ 280
AMOUNT DUE	₹ 280

Note:

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on-date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

151

Power Cord Mini Laptop Bill

QUOTATION

|| Shree Balaji ||

Mob.: 9970086323 / 9975107185

M TECH ENTERPRISES

Authorised distributor iball, Secupix

All type of Computer, Laptop, Tab, Mobile and LED TV Sales and services

Shop No.15,C-116,Chourang Smit Shilp,Opp.A.M.College,Manjari Road,Mahadevnagar,Hadapsar,Pune-28.

Laptop ☐ LED T.V. ☐ CCTV ☐ Computer ☐ Inverter ☐ Home Theater ☐

To, Annasaheb nagar college
Hadapsar-pune.

Quotation No. 1802

Date: / / 20 4

Customer Number:

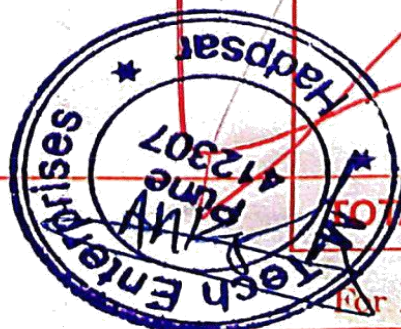
Purchase Date: / / 20

Sr.No.	Particulars	QTY	Rate
①	power cord mini laptop	01	120/-

aid and Cancelled
RS.

Registrar

Principal



TOTAL

Conditions :

1. Quotation valid till 15 days only.

M Tech Enterprises

Dell Optical Mouse Bill

M TECH ENTERPRISES

Original for Recipient
INVOICE 3850

Date August 18, 2021

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smart Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India
0070086322

@ mtechsolutionpune@gmail.com

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Dell Optical Mouse		3.00	350.00 -Disc. 15.25%	80.09 9.00%	80.09 9.00%	1,050.06

Paid and Cancelled

Rs.

Registrar

Principal

TOTAL

3.00

889.89

80.09

80.09

1050.06

Total: ₹ One Thousand Fifty Only

AUTHORIZED SIGNATORY

Inward No. 193

Remarks: hadam namam

For Follow up

For Information

For Record

Registrar

TOTAL BEFORE TAX

₹ 1,050.01

DISCOUNT

(-) 160.13

TOTAL AFTER DISCOUNT

889.89

TOTAL TAX AMOUNT

₹ 160.18

ROUNDED OFF

(-) 0.06

TOTAL AMOUNT

₹ 1,050

AMOUNT DUE

₹ 1,050

Note:

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Cat 6 LAN patch cord Bill

TECH ENTERPRISES

Original for Recipient
INVOICE 3895

Date November 27, 2021

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India
9970086323
mtechsolutionpune@gmail.com

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Cat-6 LAN Patch Cord		15.00	130.00 -Disc. 15.25%	148.74 9.00%	148.74 9.00%	1,950.10

Paid and Cancelled
1950/-
Principal
Registrar
11/27/21

TOTAL	15.00	1652.64	148.74	148.74	1950.10
-------	-------	---------	--------	--------	---------

Amount: ₹ One Thousand Nine Hundred Fifty Only
AUTHORIZED SIGNATORY



Received
For
11/27/21

TOTAL BEFORE TAX	₹ 1,950.01
DISCOUNT	(-) 297.38
TOTAL AFTER DISCOUNT	1,652.64
TOTAL TAX AMOUNT	₹ 297.47
ROUNDED OFF	(-) 0.10
TOTAL AMOUNT	₹ 1,950
AMOUNT DUE	₹ 1,950

We hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

CMOS Battery Bill

M TECH ENTERPRISES

Original for Recipient
INVOICE 3880

Date October 28, 2021

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar,
Pune, Maharashtra (MH - 27), PIN Code 412307, India
9970086323
mtechsolutionpune@gmail.com
BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH - MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEG
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	CMOS BATTERY		50.00	15.00 -Disc. 15.25%	57.21 9.00%	57.21 9.00%	750.04

प्र. अर्थ D.S

Paid and Cancelled
750.00

Registrar

TOTAL	50.00	635.64	57.21	57.21	750.04
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Total: ₹ Seven Hundred Fifty Only

AUTHORIZED SIGNATORY



Note:

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TOTAL BEFORE TAX	₹ 750.01
DISCOUNT	(-) 114.38
TOTAL AFTER DISCOUNT	₹ 635.64
TOTAL TAX AMOUNT	₹ 114.41
ROUNDED OFF	(-) 0.04
TOTAL AMOUNT	₹ 750
AMOUNT DUE	₹ 750

Dell Optical Mouse Bill

M TECH ENTERPRISES

Original for Recipient
INVOICE 3893

Date November 27, 2021

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India

9970086323

mtechsolutionpune@gmail.com

BANK DETAIL

BANK OF INDIA

ACC NO-062430110000037

BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE

HADAPSAR PUNE

Pune, Maharashtra (MH - 27), India

Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Dell Optical Mouse		5.00	290.00 -Disc: 15.25%	110.60 9.00%	110.60 9.00%	1,450.08

TOTAL

5.00

1228.89

110.60

110.60

1450.08

Total: ₹ One Thousand Four Hundred Fifty Only

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX	₹ 1,450.01
DISCOUNT	(-) 221.13
TOTAL AFTER DISCOUNT	1,228.89
TOTAL TAX AMOUNT	₹ 221.20
ROUNDED OFF	(-) 0.08
TOTAL AMOUNT	₹ 1,450
AMOUNT DUE	₹ 1,450

Note:
I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

LAN Switch 8 Port & CMOS Battery Bill

M TECH ENTERPRISES

Original for Recipient
INVOICE 3851

Date August 20, 2021

M TECH ENTERPRISES

Shop No. 15A, Lower Chourang
Smit Sh Ip, Manjari Road
Mahadevnagar,
Pune, Maharashtra (MH - 27), PIN Code 412307, India
070086322

ntechsolutionspune@gmail.com

BANK DETAIL
BANK OF INDIA
CC NO-062430110000037
BRANCH - MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
LAN Switch 8 Port		1.00	850.00	54.84	64.84	850.05
			-Disc. 15.25%	9.00%	9.00%	
Oreva Spike gaurd 1.5 mtr		2.00	270.00	41.19	41.19	540.03
			-Disc. 15.25%	9.00%	9.00%	
CMOS BATTERY		5.00	15.00	5.72	5.72	75.00
			-Disc. 15.25%	9.00%	9.00%	

and Cancelled
1465-
28/8/21
Principal

	@18%	8.00	1241.59	111.75	111.75	1465.08
TOTAL		8.00	1241.59	111.75	111.75	1465.08

₹ One Thousand Four Hundred Sixty Five Only

AUTHORIZED SIGNATORY

inward No 173 28/8/21

Remarks khanda - master

For Follow up

For Information

For Record

Registrar

Principal

TOTAL BEFORE TAX	₹ 1,465.00
DISCOUNT	(-) 223.41
TOTAL AFTER DISCOUNT	1,241.59
TOTAL TAX AMOUNT	₹ 223.49
ROUNDED OFF	(-) 0.08
TOTAL AMOUNT	₹ 1,465
AMOUNT DUE	₹ 1,465

we hereby certify that our registration certificate under the maharashtra value added tax act 2002 is in force on date which the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

Laser Printer Paper Pickup Roller Bill



NOBLE INFOTECH

- AMC of laser toner
- Dot Matrix, Inkjet Refilling
- Laser Toner Cartridge Refilling
- New Cartridge & Toner Sales
- Sales & Repairing Of All Types Of Printers

TAX INVOICE						Original for Buyer Duplicate for Transporter Triplicate for Supplier	
Invoice No. :-	NI/21-22/000261			Customer Reference :-			
Invoice Date :-	15-07-2021			Work At :-		On Site	
Details of Receiver/Billed to :				Details of Consignee/Shipped to :			
Name:-	Annasaheb Magar College (Sr. College)			Name:-	Annasaheb Magar College (Sr. College)		
Address :-	Mahadev Nagar, Hadapsar, Pune.			Address :-	Mahadev Nagar, Hadapsar, Pune.		
GSTIN NO. :-	0			GSTIN NO. :-	0		
PAN NO. :-	0			PAN NO. :-	0		
Sr. No.	D.C. No. & Date	Name of Product /Service	HSN/SAC	Qty.	Per Qty Rate	Amount	
1		Laser Printer Paper Pickup Roller	HP 1136	84439959	1	850.00	850.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Amount in Words :-		Rupees One Thousand Three Only		Total Amount Before Tax		850.00	
GST NO. :- 27AGDPR9212Q12Q				Add : CGST :		9% 76.50	
PAN NO. :- AGDPR9212Q				Add : SGST :		9% 76.50	
STATE NAME :- MAHARASHTRA, CODE 27				Add : IGST :		0% -	
				Total Amount After Tax		1,003.00	
Declaration :- We declare that, this invoice shows the actual price of the goods described & that all particulars are true & correct.							
Bank Details: Name:- The Cosmos Co-OP Bank Ltd.				Certified that the particulars given above are true & correct			
Bank Account No:- 90610010657				For NOBLE INFOTECH			
Bank Branch IFSC:- COSB0000906				16/7/2021			
Bank Branch:- Hadapsar				Principal			
Customer's Seal & Signature				Registrar			
1003200				16/7			
Paid and Cancelled				Inward No 109			
Remarks				For Follow up			
For Information				For Records			
1003200				Principal			

Champion UPS Bill

Cash Memo

|| Shree Balaji ||

Mob.: 9970086323 / 9975107185

M TECH ENTERPRISES

Authorised distributor Iball, Secupix

All type of Computer, Laptop, Tab, Mobile and LED TV Sales and services

Shop No.15,C-116,Chourang Smit Shilp,Opp.A.M.College,Manjari Road,Mahadevnagar,Hadapsar,Pune-28.

SAMSUNG

iPhone



SONY

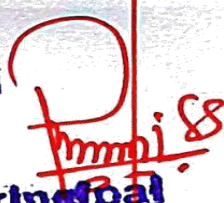


To, Annasaheb Magar
College Hadapsar - 28

Invoice No. 4628

Date 25/04/2021

Mobile No.:

Sr.No.	Particulars	QTY	Rate	Amount
①	Champion UPS 800VA	01	1950/-	1950/-
Paid and Cancelled Registrar		 Principal		
Total		1950/-		

Rs.in Words : One thousand nine
Hundred fifty only

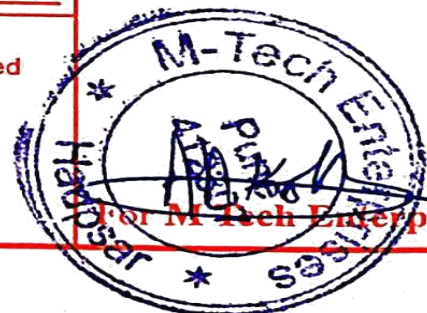
Declaration -

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

No goods will be returned or exchanged in any order or condition

GSTIN : 27ALJPJ4974G1ZR

Subject to Pune Jurisdiction

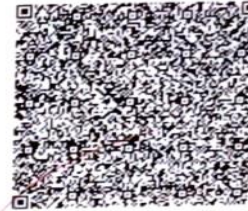


Projector Bill

Tax Invoice Section 31 of GST Act 2017

e-Invoice

IRN : 2f88af828bda3feb17fa6b51332a077b2a88f1410abfc-8c062f0c11e4b6a1e03
Ack No. : 122420451072431
Ack Date : 5-Mar-24



MICROLINE INDIA PVT LTD
Eucharistic Congress Building No 2
2nd Floor, 5th Convent Street, Colaba,
Mumbai : 400001
GSTIN/UIN: 27AABCM2689R1ZN
State Name : Maharashtra, Code : 27
E-Mail : saurabhm@microlineindia.com
Consignee (Ship to)
PDEA'S Annasaheb Magar Mahavidyalya Hadapsar
Mahadev Nagar Hadpsar Pune
Tal: Pune (Coporation Area) Dist: Pune
GSTIN/UIN : 27AAATP1234H1ZS
PAN/IT No : AAATP1234H
State Name : Maharashtra, Code : 27
Buyer (Bill to)
PDEA'S Annasaheb Magar Mahavidyalya Hadapsar
Mahadev Nagar Hadpsar Pune
Tal: Pune (Coporation Area) Dist: Pune
GSTIN/UIN : 27AAATP1234H1ZS
PAN/IT No : AAATP1234H
State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
MIPLN/23-24/766		5-Mar-24
Delivery Note		Mode/Terms of Payment
MIPLN/23-24/766		100% Against Delivery
Reference No. & Date.		Other References
Pdea /Acc Dept./2023-24/215-5 dt. 7-Feb-24		
Buyer's Order No.		Dated
Pdea /Acc Dept./2023-24/215-5		7-Feb-24
Dispatched through		Destination
		Hadapsar
Vessel/Flight No.		Place of receipt by shipper
City/Port of Loading		City/Port of Discharge
Bill of Lading/LR-RR No.		
dt. 5-Mar-24		
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	SECURUS 3MP IP BULLET CAMERA SS-NC40L4XP-SEF-M3 S/N-202402079902 202402079901	85258090	3.00 Nos	2,967.00	Nos	8,901.00
2	SECURES 8 PORT ETHERNET POE SWITCH SS-N08EP-E2 S/N-202312095593	85177010	1.00 Nos	3,256.80	Nos	3,256.80
3	TP Link TL-ER7206 Gigabit Router S/N-22362W2000149	85176930	1.00 Nos	10,700.00	Nos	10,700.00
4	D-Link 3+1 CCTV Cable 90 Meter	85299090	5.00 Nos	1,500.00	Nos	7,500.00
5	Diamond PVC Pipe 1" with Coupler /Sidle Clip	73071190	20.00 Nos	90.00	Nos	1,800.00
						32,157.80
	Service Charge 998713	998713				31,850.00
	1) Weilding Work					
	2) Civil Work					
	3) Camera Fitting Charges					
	4) D Link 3+1 CCTV Cable Lying					
	5) Diamond PVC Pipe 1" (20x3=60)					
	Output Sgst 9%				9 %	5,760.70
	Output Cgst 9%				9 %	5,760.70
	Output Tcs 0.1%					38.00
						75,567.20

Inward No. ... 929 ... dt. 22-3-24

Remarks

Shri. Rakhunde R.V.
Shri. Shetty Y.D.

Paid and Cancelled

Registrar

Principal

Registrar

Principal

continued to page number 2

This is a Computer Generated Invoice

स्वर्गीय CCTV चे काम कोलगे मधील शाखेला आहे. ३/३/२४
वरील CCTV मेटास बसविण्यात येणारे आहे. तसेच विल देण्या
एकदा नाही. ३/३/२४

Interactive Panel Smart Board Bill



Global edutech

1162, office no 2, Shimla office, Crescent Exclusive.
behind Pune Observatory, Revenue Colony
Shivajinagar, Pune, Maharashtra 411005
pune Maharashtra 411005
India
9607996014/9999709935
office@globaledutech.in
GSTIN 27ACTPW8327R1Z5

TAX INVOICE

Invoice No : NEOD/GE/23-24/07
Invoice Date : 23/04/2024
Terms : Due on Receipt
Due Date : 23/04/2024

Place Of Supply : Maharashtra (27)

Bill To

PDEA's Annasaheb Magar Mahavidyalaya, Hadapsar
GX33+HC4, Subhash Nagar, Chaitanya Colony,, Hadapsar, Pune,
Maharashtra 411028
GSTIN 27AAATP1234H1Z5

Ship To

GSTIN 27AAATP1234H1Z5

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	Amt	SGST %	Amt	Amount
1	NEOD IFP 86 Inches -Alpha Series Interactive Flat Panel -86" (8/128) NEOD IFP 86 Inches -Alpha Series Interactive Flat Panel -86" IFP (8+128GB) ANDROID-13.0- Bonding with 4k antiglare Screen, LG /BOE Screen Quadcare, 450Nits Length:-6.54 Feet Breadth:-0.321 Feet Height:-3.87 Feet	8471419 0	1.00 pcs	1,60,000.00	9%	14,400.00	9%	14,400.00	1,60,000.00
2	OPS Core i5 10th Gen, 8GB RAM, 256GB SSD OPS Core i5 10th Gen, 8GB RAM, 256GB SSD	8471490 0	1.00 pcs	19,000.00	9%	1,710.00	9%	1,710.00	19,000.00
3	Trolley Stand For 86", 98", 110 Inch IFPD Trolley Stand For 86", 98", 110 Inch IFPD	871600	1.00 pcs	15,500.00	9%	1,395.00	9%	1,395.00	15,500.00

Paid and Cancelled
Rs.

[Signature]

Principal

Total In Words

Indian Rupee Two Lakh Twenty-Nine Thousand Five Hundred Ten Only

Notes

Payment by transfer to the following bank account:
Account Holder Name :- Global Edutech
Account Number :- 409000868335
IFSC/RTGS/NEFT Code:- RATN0000031
Bank - RBL Bank
Branch- Senapati Bapat Road
Thank you for the payment. You just made our day.

Terms & Conditions

- * Transportation charges as actual.
- * This Invoice is not considered as a Tax Invoice hence not allowed to be claimed as input tax credit. Tax Invoice shall be provided upon receipt of 100% payment.
- * Delivery within 10 days from the date of the Purchase Order (PO).
- * Order once placed cannot be canceled under any circumstances.

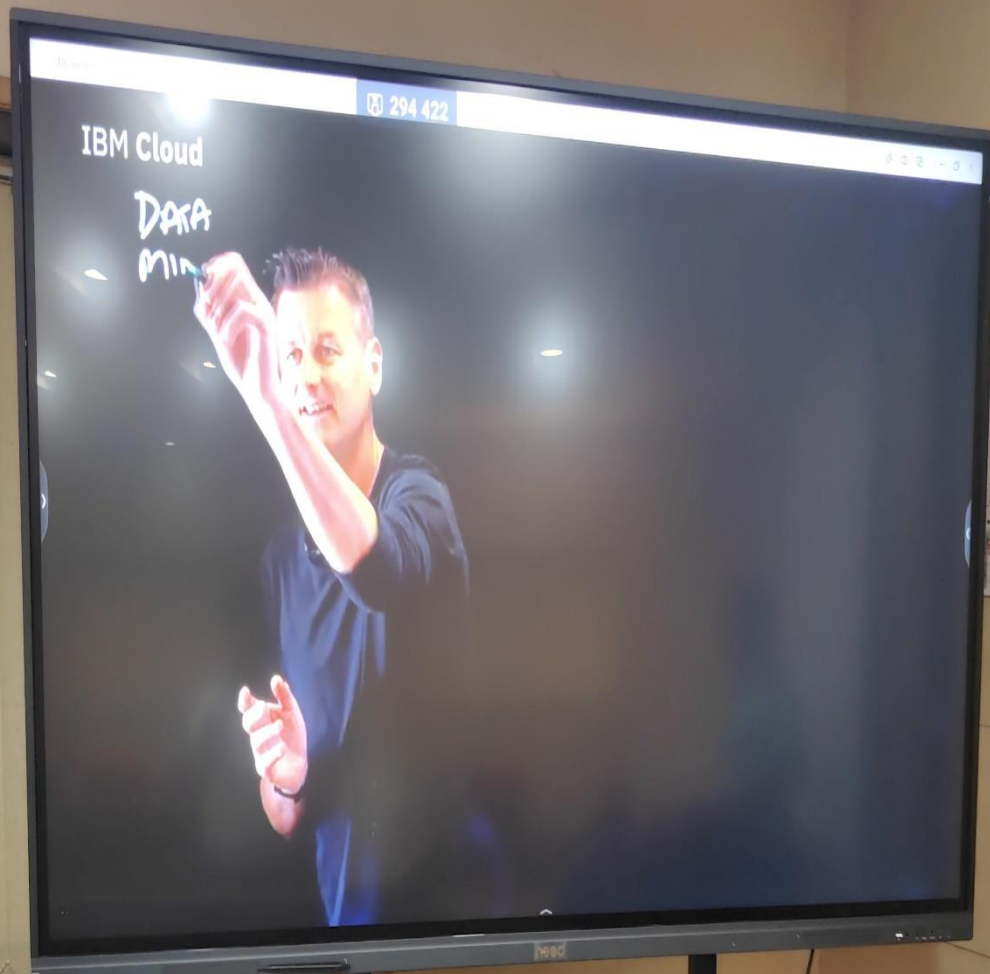
Sub Total 1,94,500.00
CGST9 (9%) 17,505.00
SGST9 (9%) 17,505.00
Total 2,29,510.00
Balance Due 2,29,510.00



Global Edutech

Authorized Signature

Interactive Panel Smart Board



GPS Map Camera

Pune, Maharashtra, India

GX33+HHC, Subhash Nagar, Chaitanya Colony, Hadapsar, Pune, Maharashtra
411028, India

Lat 18.503772°

Long 73.953708°

18/06/24 04:04 PM GMT +05:30



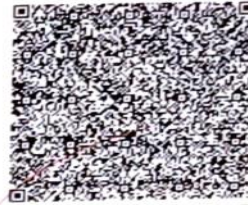
Google

CCTV Bill

Tax Invoice Section 31 of GST Act 2017

e-Invoice

IRN : 2f88af828bda3feb17fa6b51332a077b2a88f1410abfc-
8c062f0c11e4b6a1e03
Ack No. : 122420451072431
Ack Date : 5-Mar-24



MICROLINE INDIA PVT LTD
Eucharistic Congress Building No 2
2nd Floor, 5th Convent Street, Colaba,
Mumbai : 400001
GSTIN/UIN : 27AABCM2689R1ZN
State Name : Maharashtra, Code : 27
E-Mail : saurabh@microlineindia.com
Consignee (Ship to)
PDEA'S Annasaheb Magar Mahavidyalya Hadapsar
Mahadev Nagar Hadpsar Pune
Tal. Pune (Coporation Area) Dist: Pune
GSTIN/UIN : 27AAATP1234H1ZS
PAN/IT No : AAATP1234H
State Name : Maharashtra, Code : 27
Buyer (Bill to)
PDEA'S Annasaheb Magar Mahavidyalya Hadapsar
Mahadev Nagar Hadpsar Pune
Tal. Pune (Coporation Area) Dist: Pune
GSTIN/UIN : 27AAATP1234H1ZS
PAN/IT No : AAATP1234H
State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No. Dated
MIPLN/23-24/766 **5-Mar-24**
Delivery Note
Mode/Terms of Payment
MIPLN/23-24/766 **100% Against Delivery**
Reference No. & Date.
Other References
Pdea /Acc Dept./2023-24/215-5 dt. 7-Feb-24
Buyer's Order No. Dated
Pdea /Acc Dept./2023-24/215-5 **7-Feb-24**
Dispatched through Destination
Hadapsar
Vessel/Flight No. Place of receipt by shipper
City/Port of Loading City/Port of Discharge
Bill of Lading/LR-RR No.
dt. 5-Mar-24
Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	SECURUS 3MP IP BULLET CAMERA SS-NC40L4XP-SEF-M3 S/N-202402079902 202402079901	85258090	3.00 Nos	2,967.00	Nos	8,901.00
2	SECURES 8 PORT ETHERNET POE SWITCHCH SS-N08EP-E2 S/N-202312095593	85177010	1.00 Nos	3,256.80	Nos	3,256.80
3	TP Link TL-ER7206 Gigabit Router S/N-22362W2000149	85176930	1.00 Nos	10,700.00	Nos	10,700.00
4	D-Link 3+1 CCTV Cable 90 Meter	85299090	5.00 Nos	1,500.00	Nos	7,500.00
5	Diamond PVC Pipe 1" with Coupler /Sidle Clip	73071190	20.00 Nos	90.00	Nos	1,800.00
						32,157.80
	Service Charge 998713	998713				31,850.00
	1) Weilding Work					
	2) Civil Work					
	3) Camera Fitting Charges					
	4) D Link 3+1 CCTV Cable Lying					
	5) Diamond PVC Pipe 1" (20x3=60)					
	Output Sgst 9%				9 %	5,760.70
	Output Cgst 9%				9 %	5,760.70
	Output Tcs 0.1%					38.00
						75,567.20

Inward No. 929 dt. 22-3-24

Remarks

For

By

Date

Shri. Rakhynde R.V.
Shri. Shetty Y.D.

Paid and Cancelled

75567.20
Registrar

Principal

Registrar

Principal

continued to page number 2

This is a Computer Generated Invoice

स्वदीर्घ CCTV चे काम college मधील झालेले आहे. यासाठी
विले CCTV मेटास बसविण्यात येणारे आहे. तरी विले देण्यास
इच्छा नाही. *(Signature)*

CCTV

