

# COLLEGE OF ENGINEERING, PANDHARPUR P.B.No.54. Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413304, District: Solapur (Maharashtra)



Tel.: (02186) 216063, 9503103757, Toll Free No.: 1800-3000-4131 e-mail.: coe@sveri.ac.in Website.: www.sveri.ac.in (Approved by A.I.C.T.E., New Delhi and Affiliated to Solapur University, Solapur) NBA Accredited all eligible UG Programmes, NAAC Accreditated Institute, ISO 9001:2015 Certified Institute. Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.:-

Date:-06/07/2021

4.3:	Number of Computers
Findings of DVV	Provide stock register extracts & invoice copy duly certified by Principal
Response of HEI	The stock register extracts & invoice copy certified by Principal is attached as
	Appendix I.

Internal Quality Assurance Cell (IQAC) SVERI'S College of Engineering, Pandharpur



College of Engineering. PANDHARPUR





COLLEGE OF ENGINEERING, PANDHARPUR

P.B.No.54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413304, District: Solapur (Maharashtra)

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Accredited by The Institution of Engineers (India) Kellette and To. Rune Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Appendix-I





COLLEGE OF ENGINEERING, PANDHARPUR

P.B.No.54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413304, District: Solapur (Maharashtra)

Tel.: (02186) 216063, 9503103757, Toll Free No.: 1800-3000-4131 e-mail.: coe@sveri.ac.in

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## Dead Stock Register

Highlighted entries of Computer purchase

## COLLEGE OF ENGINEERING, Dead Stock

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# COLLEGE OF ENGINEERING

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COLLEGE OF ENGINEERING, PANDHARPUR

P.B.No.54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413304, District: Solapur (Maharashtra)

Tel.: (02186) 216063, 9503103757, Toll Free No.: 1800-3000-4131 e-mail.: coe@sveri.ac.in

Website.: www.sveri.ac.in (Approved by A.I.C.T.E., New Delhi and Affiliated to Solapur University, Solapur)

NBA Accredited all eligible UG Programmes, NAAC Accreditated Institute, ISO 9001:2015 Certified Institute. Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Invoice/Bills of Computer purchase





COLLEGE OF ENGINEERING, PANDHARPUR P.B.No.54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413304, District: Solapur (Maharashtra) Tel.: (02186) 216063, 9503103757, Toll Free No.: 1800-3000-4131 e-mail.: coe@sveri.ac.in Website.: www.sveri.ac.in (Approved by A.I.C.T.E., New Delhi and Affiliated to Solapur University, Solapur) NBA Accredited all eligible UG Programmes, NAAC Accreditated Institute, ISO 9001:2015 Certified Institute. Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.:-

Date:-

## **Summary of bills for Purchase of Computer Systems**

Sr. No.	Date	Vendor Name	Particulars	Quantity
1	08-02-2020	Vaibhav Computers	Acer Veriton Desktop	111
			HP Commercial Desktop Core i5	06
2	28-11-2018	Vaibhav Computers	HP Commercial Desktop Core i3	03
			Acer Veriton Desktop	50
,		Oleads IT Services &	Acer Desktop: Core i3	20
3	28-09-2017	Consulting Pvt. Ltd.	Acer Desktop: Core i3	20
4	7-09-2016	Vaibhav Computers	Acer Desktop ACPC8443	34
5	20.00.2015	D. C. D. A. F.A.	Acer Veriton M200-core i5 4460	99
3	30-09-2015	R. C. Pinto Enterprices	Acer Veriton M200-core i3 4160	90
		Tutelminds	Desktop: Acer Veriton Make	30
6		Technoconsultants	Desktop: AMD Make	45
		Pvt.Ltd.	Desktop: Acer Veriton Make	01
7	7 27-02-2013 Tutelminds Educational Solutions Pvt. Ltd.		Acer Veriton Make Desktop	90
8	03-01-2012	Sun Computers	Lenovo Think Center M71E	110
			Total	709



B. Rarge (Dr. B. P. Ronge) PRINCIPAL PRINCIPAL. Gollege of Engineering, PANDHARPUR.

TAX-INVOICE Dated Invoice No. bhay Computers 8-Feb-2020 2195 Pront Rand Vijayapur-586101 Mode/Terms of Payment Delivery Note Immidiate DH 08362-254644 CUTENTUIN 29AHMPS6582J1ZD S. Ip Name Karnataka, Code 29 Other Reference(s) Supplier's Ref. Weil vaibnav904@yahoo co.in Dated Buyer's Order No. CHUVE 20-Jan-2020 COEPR/2019-20/948(A) The Principal Delivery Note Date SVERI College of Enga Despatch Document No. Pagebapur Destination State Name Maharashtra, Code 27 Despatched through Terms of Delivery per Disc % Amount Rafe Description of Goods HSN/SAC Quantity 28,22,034.03 111 Pcs 25,423.73 Pcs er Venton Desktop Bin Gen Intel Core I 3 Processor, miel #110 Chasel Motherboard 8G8 DDR4 Ram, 1TB HDD Sata. 21.5 LED Monitor, USB Keyboard USB Optical Mouse, DOS 28.22.034.03 5,07,966.13 IGST (-)0.16 ROUND OFF DIES CANALAN \$ 33,30,000.00 Total 111 Pcs ELOE mount Chargeable (in words) INR Thirty Three Lakh Thirty Thousand Only Integrated Tax Total
Rate Amount Tax Amount Taxabia Value 28.22.034.03 5,07,966.13 5,07,966.13 13% 5,07,966.13 5,07,966.13 Total: 28,22,034.03 INR Five Lakh Seven Thousand Nine Hundred Sixty Six and Thirteen paise Only Tex Amount (in words) Terms & Conditions 1)Goods once sold will not taken back or exchanged. 2)Payment should be made within one week from the date Terms & Conditions. 1) Goods once said will not take the first light and the week from the day on invence otherwise at intrest 21% p a will be charged. 3) The company shall have the first light and take agods sold under this bill as long as the amount bill is not fully paid. 4) cheques are subject to relisations 5) All Warran Control of the Control

This is a Computer Generated Invoice

383(0)

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an Signatory

or Vaibhay Computers

(ORIGINAL FOR RECIPIENT)

MOHARPY

Customer's Seal and Signature

### IAX-INVOICE

Valbhav Computers
HP WORLD.Opp Kotak Mahindra Bank
S S Front Raod.Vijayapur-586 101
Ph 08352-254844
GSTIN/UN 29AHMPS6582J1ZD
State Name Karnataka, Code 29
E-Mail vaibhav994@yahoo.co in
Buyer

The Principal
SVERI College of Engg

Pandharpur State Name

: Maharashtra, Code : 27

Invoice No.	Daled
1931	28-Nov-2018
Delivery Note	Mode/Terms of Payment
	Immidiate
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
COEPR/2018-2019/1394	27-Oct-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
HP Commercial Desktop Core   5 oth Gen Intel Core   5 8500 Processor, Base Frequency 3 0 Hz,Max Turbo Frequency 4.10Hz Cache 9 MB Smad		6 Pcs	45,000 00	Pcs	2,70,000.00
Cache BUS Speed BGT/s DMI3 TOP 65w,RAM-4GB,HDD 1TB inbuilt Graphics 21.5* Monitor DOS,Sino BCG83498ST ETM BTP,BV6,BCG8351G1S G1T,G31					
HP Commercial Desktop Core 15 bin Gen Intel Core I 5 8500 Processor, Base Frequency 3 0 Hz, Max Turbo Frequency 4 10Hz Cache 9 MB Smart		3 Pcs	47,000.00	Pcs	1,41,000.00
Cache BUS Speed 8GT/s DMI3 TDP, 65w,RAM-8GB,HDD 1TB,Inbuilt Grepnics, 21.5*Monilor,DOS,8CG8349BTW,BT6,BST					

Terms of Delivery

continued.



B. Ronge

PRINCIPAL.

College of Engineering.

PANDHARPUR.

This is a Computer Generated Invoice

Albhav Computers
AP WORLD Opp Kotak Mahindra Bank
S S Front Raod, Vijayapur-586101
Ph:08352-254844
GSTIN/UIN: 29AHMPS6582J1ZD
State Name: Karnataka, Code: 29
E-Mail: vaibhav994@yahoo.co.in
Buyer
The Principal
SVERI College of Engg
Pandharpur

: Maharashtra, Code : 27

State Name

Invoice No.	Dated
1931	28-Nov-2018
Delivery Note	Mode/Terms of Payment
	Immidiate
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
COEPR/2018-2019/1394	27-Oct-2018
Despatch Document No	Delivery Note Date
Despatched through	Deslination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	Acer Veriton Desktop 7th Gen Intel Core I 3 7100 Processor, Intel H110 Motherboard, 46B DDR3 Ram, 1TB HDD Sata, No ODD, Keyboard, Optical Mouse, 18.5" Non TCO Monitor, MT Chasis, 200W SMPS, DOS Sho UKVPNSI63514678885,8901,8906, 8918,8926,8961,8963,8965,8977,8978, 8988,8990,8994,8995,9026,9030,9040,		50 Pcs	27,500.00	Pcs		13,75,000.00
	9047,9059,2928,2929,2930,2931,2932,2933, 2934,2935,2936,2937,2938,2939,29340,2941, 2942,2943,2944,2945,2946,2947,2948, 2949,2950,2951,2952,2953,2954, 2955,2956,2957,2958						
4	HP Work Station Desktop Z240 E3-1725/13 Bli GT2 40 8G8 DDR4 Ran-2400 NECC (1 X BGB), 1TB HDD Satz, Nvidia Quadpro P1000 4GB, With 10 Pro 64, DVD Writter 21.5" Monitor, Sino, INA836S1WJ,		5 Pcs	1,10.000.00	Pcs		5,50,000.00
	INA836S1WQ,S1WR,S1XD,S1XH Epson LQ1310 Dot Matrix Printer 24Pin Sino:TRLY015446.6638,6564,6631, 6637,6561,6559,6621,6625,6291		10 Pcs	13,200.00	Pcs		1,32,000.00

continued ...



10 8 mge

PRINCIPAL,
Gollege of Engineering,
PANDHARPUR.

This is a Computer Generated Invoice

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### Tax Invoice

RO	EADS IT SERVISES & CONSULTING PYT LTD 17220 MURLIDHAR BUILDING KELKAR AD NARAYAN PETH			DL/17-11	109		Deted 28-Sep-	2017
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SI	Description of Goode		HSN/S	AG   Qui	intry	Rate	•	
	ACER DESKTOP -CORE 13-6th		1 1987			-	per	Amount
H	CORE 13-6TH ANTEL ME NITO		8471	21	Nos	25,423 8	0 Nos	5.09.476.00
	RAM 4GB DDR-3					-5,725	Non	5,08,476.00
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NR S	Six Lakh Only		Takable Value 5.08,476.0	Rate	entrel 1	Unqual	Rate	E 4 0 2 State 1 a.
71	Six Lakh Only		Taxable Value 5.06,476.0	Hale O 9	entrel	Mount 45.782 84	Rate	E A D A
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VR 5	HINGAC		Taxable Value 5.06,476.0	Hale O 9	entrel	Mount 45.782 84	Rate	E A D 2 Distalla I 2 a Amount 4 45 762 34
171	Historiac HRR Hinety One Thousand Fh		Taxable Value 5.06,476.0	Hale O 9	entrel	Mount 45.782 84	Rate	E A D 2 Distalla I 2 a Amount 4 45 762 34
171 171	Historiac HRR Ninety One Thousand Fh		Taxable Value 5.06,476.0	Hale O 9	entrel	Mount 45.782 84	Rate	E A D 2 Distalla I 2 a Amount 4 45 762 34
71 	Historiac HRR Hinety One Thousand Fh		Taxable Value 5.06,476.0	Rate C 9	entrel 1	Minumi 45 702 84 45,762.84 also Only	Ante-	E A D E  State Las  Amount  Ap 762 94  46,742 84
171 171	Historiac HRR Hinety One Thousand Fh		Taxable Value 5.06,476.0	Finte C 9 0	entrel 1	omount 45 762 84 45 762 84 45 762 84 also Only	Rate	E A D E  State Las  Amount  A2 762 9s  48,752 8s
171	Historiac HRR Hinety One Thousand Fh		Taxable Value 5.06,476.0 8.08,476.0	Rate 9 0 9 o o o o o o o o o o o o o o o o o	entrel de la constant	da IT S	Rate of the second seco	State Las Amount A2 /62 2s 48 /62 2s
171	Historiac HRR Hinety One Thousand Fh		Taxable Value 5.06,476.0 8.08,476.0	Rate 9 0 9 o o o o o o o o o o o o o o o o o	entrel de la constant	omount 45 762 84 45 762 84 45 762 84 also Only	Rate of the second seco	E A D E  State Las  Amount  A2 762 34  48,742 84
171	Six Lakh Only  Historiac  Histori	Total re Hundred Two	Taxable	Rate 9 0 9 o o o o o o o o o o o o o o o o o	Olea	de IT Se	Rate 5"	Sand
171	Six Lakh Only  Historiac  Histori	Total re Hundred Two	Taxable	Rate 9 0 9 o o o o o o o o o o o o o o o o o	Olea	de IT Se	Rate 5"	Sand
171 171	MACCOBOLER  MACCOB		Taxable	Rate 9 0 9 o o o o o o o o o o o o o o o o o	Olea	da IT S	Rate 5"	Sand
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471 471	MACCOBOLER  MACCOB	Yotal  ** Hundred Two  ** Computer Comme	Taxable	Rate Co	Olea Co	da IT Sonation	Rate G PyL CONSU	Amount Amount April 14 Annount April 24 Annount April 25 Annount Announ
471	MACCOBOLER  MACCOB	Yotal  ** Hundred Two  ** Computer Comme	Taxable	Rate Co Sixty I	Olea Coo	da IT Sonation	Rate G Pyt. Consu	E ADE  Divise I as Amount  Apple 2 as 48,762 as 48,762 as and  Ltd.  Lind nyi Lita
471 471	Six Lakh Only  Historiac  HIR Ninety One Thousand Fin  AACCOSCIAN	Total re Hundred Two	Taxable	Rate Co Sixty I	Olea Coo	da IT Sonation	Rate G Pyt. Consu	E ADE  Divise I as Amount  Apple 2 as 48,762 as 48,762 as and  Ltd.  Lind nyi Lita
471 471	MACCOBOLER  MACCOB	Yotal  ** Hundred Two  ** Computer Comme	Taxable	Rate Co Sixty I	Olea Coo	da IT Sonation	Rate G Pyt. Consu	E ADE  Divise I as Amount  Apple 2 as 48,762 as 48,762 as and  Ltd.  Lind nyi Lita
71 	PRINCIPAL,	Total To Hundred Two	Taxable Volum 5.00,476.0 6.08,474.0 enty Five a	Rate Co Sixty I	Olea Coo	da IT Sonation	Rate G Pyt. Consu	E ADE  Divise I as Amount  Apple 2 as 48,762 as 48,762 as and  Ltd.  Lind nyi Lita
71 	PRINCIPAL, Gollege of Engineering,	Total To Hundred Two	Taxable	Cor	Olean Au	de IT Senation	arvice a Pvt. f cossured in Signal	E ADE  Divise I as Amount  Apple 2 as 48,762 as 48,762 as and  Ltd.  Lind nyi Lita
471 471	PRINCIPAL,	Total To Hundred Two	Taxable Volum 5.00,476.0 6.08,474.0 enty Five a	Cor	Olean Au	da IT Sonation	arvice a Pvt. f cossured in Signal	State Fee Amount 4 49 762 1 46,762 1  S and Ltd. Little Third Part Little Long Part Little Long Part Little

OLEADS IT SERVISES & CONSULTING PVT LTD 219/220, MURLIDHAR BUILDING KELKAR ROAD NARAYAN PETH PUNE 020-30581177/88 GSTIN/UIN: 27AACCO3013E1ZZ Contact: 020-30581177,7774011002 E-Mail: sales@oleads.in

Customer SHRI VITHAL EDUCATION & RESEARCH INSTITUTE COLLEGE OF ENGINEERING PANDHARPUR Gopalpur -Ranjani Road Gopalpur P.B. No.54 Tal -Pandharpur -413304 Dist -Solapur

Maharashtra, Code: 27

Invoice No. OL/17-18/07	Dated 28-Sep-2017
Delivery Note	Mode/Terms of Payment 100% AFTER DELIVERY
Supplier's Ref. RAJESH SIR	Other Reference(s)
Buyer's Order No. PO NO.SVERI /2017-18/84(B)	Dated 29-Aug-2017
Despatch Document No. DOOR DELIVERY	Delivery Note Date
d through	Destination

elivery

SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
)	ACER DESKTOP -CORE 13-6th  CORE 13-6TH /INTEL MB H110  RAM 4GB DDR-3  HDD 500GB  18.5*/DOS  KB +MOUSE  WARRANTY -3 YRS		8471	20 Nos	25,423.80	Nos	5,08,476.00
Mississifica se and mississificated by the second of a second of a second or a	Less:	OUT CGST @9% OUT SGST @9% ROUND OFF			9	% %	45,762.84 45,762.84 (-)1.68
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Commission of the Control of the Con				er en			
		Total		20 Nos			6,00,000.00

Amount Chargeable (in words)

INR Six Lakh Only

E&OF

HSN/SAC	Taxable	Cent	ral Tax	Stat	e Tax
8471	Value	Rate	Amount	Rate	Amount
	5,08,476.00	9%	45,762,84	9%	
Total	5,08,476.00		45,762.84	970	45,762.8

Tax Amount (in words): INR Ninety One Thousand Five Hundred Twenty Five and Sixty Eight paise Only

Company's VAT TIN ; 27161211681V
Company's PAN ; AACCO3013E
Decleration—
"Uwe hereby certify that my/our registration certificate
under the Maharashtra Value Added Tax Act 2002 is
in force on third act on which the sale of goods
specified in this late on which the sale of goods
specified in this late in voice is made by me/us and
that the transcale of sale covered by this tax
invoice has been fected by ms/us and it shall be
accounted for in the turnover of sales white filling of
return and the tax if any, psychia on the sales has been paid
or shall be paid."

Company's LBT No.

for OLEADS IT SERVISES & CONSULTING PVT LTD

**Authorised Signatory** 

This is a Computer Generated Invoice

PRINCIPAL. Gollege of Engineering, PANDHARPUR.



e-Sugam No. Invoice No 1312 Ref No

Duplicate · Seller's Copy

Dated 7-Sep-2016

Vaibhav Computers (2016-2017) S S Front Raod Vijaypur-686101 Contact 08352-254844 E-Mail valbhav994@yahoo co.in

TAX-INVOICE

Party SVERI College of Engg Pandharpur

Order No. COEPR/10-17/843(A) 26 Jul-2016

Description of Goods

**Payment Terms Immidiate** 

5.50

CST % Quantity

34 Pcs

Rate

21.950.71 Pcs

Amount

7,46,324.14

bin Gen intel Core i 3 a 700 Processor. Intel E1110 Express Chasel Milherboard. 4 GS DDR3 Ram, 500GB Hdd Sala Keytsouri Ouveal Mouse 3 Years Warraniy Sino:UXB1.JS1223G3651833.834 635.636.837.638,839.840.841.842.643, 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860.861.862.863.864.865

Acer 18.5" LED Monitor

SED AMM16MSS00182000AFA3E00 AFC3 BFC3 B1A3 B143 B253 B293 C043 FBF3,3693 3733,3753,3813,3843. 6AE3,9CA3,9D53,100D3,101A3, 101C3 10133 10383 10523 14623 146A3 14643 14603 14043 14803 GA13 G883 G573, G643E00

34 Pcs

4,400.00 Pcs

1,49,600,00

8 95 924 14

**OUTPUT VAT 5.5%** ROUND OFF 5 50 %

49,275.82 0.04

Total

68 Pcs

₹ 9,45,200.00 ESOE

Signatory

Amount Chargeable (in words)

INR Nine Lakh Forty Five Thousand Two Hundred Only

Company's VAT TIN

29800059906

rems & Conditions. 1)Goods once sold will not taken back or exchanged, 2)Payment should be made within one work iffor the distribute of invoice office with a not fully paid. 4)cheques are subject to relisations.

Customer's Seal and Signature.

for Valbhay Computers (2016-2017)

This is a Computer Generated Invoice

PRINCIPAL, College of Engineerings PANDHARPUR.



### R. C. Pinto Enterprises 33, Gloria CHS, Nahur, Mulund West, Mumbai - 400080.

E-mail: repintoenterprises@gmail.com

### TAX INVOICE

College of Engineering

Bill To: SVERI'S

College of Engineering

Pandharpur.

Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur. Pandharpur.

Ship To:

SVERI's

Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur. Bill No.: 30/09/2015/019

Date: 30-09-2015

PO Ref :COEP/2015-16/994 Dated: 19-09-15

### TERMS & CONDITIONS:

- (1) Subject to Mumbai Jurisdiction.
- (2) Bill not paid within 7 days from the date here of interest @24% will be charged per annum.
- (3) All payments should be made by payce's a/c Cheques/RTGS
- (4) Payment will not be valid unless acknowledged on our official stamped receipt.
- (5) Any compleints regarding rate, quality & quantity relating to this bill must be informed in writing within 7 days from the date of our invoice, failing which we shall not entertain any complaint.

Sr No	Particulars	Depatrtment	Qty	Rate In Rs	Total Amount
1	Ager Venton M200 - Core 15-4050  Intel® Core® 15 (4th Generation) - 4460  Intel® HB1 Express Chipset Motherboard  8 GB DDR3 @ 1333 Mhz SDRAM  500 GB 7200 RPM SATA HDD  18.5® Widescreen Flat Panel LFD Monitor  JSB Keyboard	CSE	69	34000	23460
	USB Mouse with Mouse pad Desktop Chassis + 250W SMPS Internal Speaker - Not available Free DOS Factory Installed (English) 3 Years Onsite comprehensive Warranty	Mech	30	34000	10200
	Aper Venton M200 - Core 13-4160  Intel*Core* 23(4th Ceneration) - 4160  Intel* H81 Express Chipset Motherboard  4 GB ODR3 @ 1333 Mhz SDRAM  500 GB 7200 RPM-SATA HDD	CSE	33	27300	9555
	18.5" Widescreen Flat Panel LED Monitor     USB Keyboard     USB Mouse with Mouse pad     Desktop Chassis + 250W 5MP5     Internal Speaker – Not Available     Free DOS Factory Installed (English)	ENIC	40	27100	Isaab
	3 Years Onsite comprehensive Warranty	мва	15.	27300	40954
September 1	Total In Words: Rs Fifty Eight Lakh Tw	enty Three Thousand On	ily	A CALLED	\$82300

We hereby certify that myfour registration certificate under the Maharashira Value Added Las Act 2002 as in force on the date art which, the sake of the specified in this Tax Invoice is made by me'us and that the transaction of sale encored by this Tax Invoice has been effected by me us as for an the turnover of sales while filing of return and the due tas, if any, payable in the sale has been paid or shall be paid

MVAT TIN: 27701136694V/C Service Tax # AMCPP6527H SD001

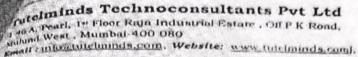
For R C Pinto Enterprises.

R.C. PINTO ENTERPRISES

E& OE

College of Engineering, PANDHARPUR

outelminds Technoconsultants Pvt Ltd





TAX INVOICE

Buyer: College of Engg., Pandharpur. Gepalpur-Ranjani Road, Pandharpur, Dist.: Solapur.

Bill No:12/11/2014/005 Date: 12/11/2014

VAT TIN NO:27801080282V w.e.f 16/09/2014 CST TIN NO:27801080282C w.e.f 16/09/2014

P. O. COEPR/2014-2015/383

Dated: 13/08/2014

TERMS & CONDITIONS :(1) Subject to Mumbai Jurisdiction. (2) Itill not paid within 7 days from the date here of interest @24% will be charged per sanum (3) All payments should be made by payce's a'c Cheques (4) Payment will not be valid unless acknowledged on our official stamped receipt. (5) Any complaints regarding rate, quality & quantity relating to this bill must be informed in writing within 7 days from the date of our invoice. failing which we shall not entertain any complaint;

Challan No.	Particulars	Rate in	Qty.	Amount in Rs.
004	in Desictop: Acer Veriton Make  Intel Core 13 (4th Generation Core 13 4130, 3 4Ghz) Processor, Intel 1181  Express Chipest Motherboard, 4GB DDR3 @ 1333 Mhz RAM, 500 GB 7200  RPM SATA HDD, 18.5° Widescreen Flat Panel LED Monitor, USB Keyboard,  USB Mouse with Mouse Pad, Desktop Chassis 250W SMPS, Internal Speaker.	27,142.85	30	8,14,285.50
	ii) Desktop: AMD Make  AMD make A6-5400 (3.6 GHz) Processor, A55 ChipestMotherboard, 4 GB  DDR3@1333 Mhz RAM, 500GB 7200 RPMsaia HDD, 18.5" Widescreen Flat  Pannel LED Monitor, USB Keyboard, USB Mouse with Mouse Pad, Desktop  chasis+250W SMPS, Internal Speaker, Free Dos Factory Installed (English).	24,761.90	45 21 (m. 10) 21 (m. 10) 21 (m. 10) 21 (m. 10) 21 (m. 10)	11,14,285.50
	Intel Core LM is (4th Generation Core i3-4130, 34Ghz) Processor,Intel 1181 ExpressChipest Motherboard, 4GB DDR3 @ 1333 Mhz RAM, 500 GB 7200 RPM SATA HDD, 18.5" Widescreen Flat Panel LED Monitor, USB Keyboard, USB Mouse with mouse Pad, Desktop Chassis 250W SMPS, Internal Speaker.	33,333.33	01	33,333.33
	(v) Printer: Epson Make LQ 1310, 24 Pin Dot Matrix Printer.	12,238.09	04	48,952.36
	Projector: View Some Make PJD 5132, 2800 Lumens LCD Projector	26,666.66	08	2,13,333.28
	Scanner: Canon Make LIPF 110 Scanner	3142,85	03	9.428.55
	vii) Xerox Machine: Samsung Make Mulii X Press K2200A3 Size	61,904.76	01	61,904.76
	Viii) Keyboard & Mouse: Logitech make Combo USB Keyboard and Mouse	761.90	- 50	38,095,00
	ix) Access Point: D-Link make DAP-1360 Wireless Indoor Access Point	2714.28	07	18,999.96
	x) Cable: Digilink make Cat 6 LAN Cable (01 Box = 305 mtr).	5323.80	05	26,619.00
	xi) DVD Writer: Samsung make External USB DVD Writer.	1571.42	05	7,857,10
	xii) UPS Systems: Adore Power Ace Series Make 6 KVA Online UPS1 Ph / I/P and 1 Ph O/P, Fully Micro Controlled, True Online Double Conversion UPS System, Inbuilt Isolation Transformer, Battery test facility.  * Battery Details: Type: Scaled Maintenance Free Battery, Capacity: 12V17Ah, 16 Nos., Backup Time: 30 Minute, Battery Make, Exide  * Other Accessories: Powder Coated Battery Rack, Battery Interlinks.	71,428,57	04	2,85,714.28
	xiii) UPS Systems: Adore Power Ace Series Make 3 KVA Online UPS*1 Ph/1/P and 1 Ph/0/P, Fully Micro Controlled, True Online Double Conversion UPS System, Inbuilt Isolation Transformer.  * Battery Details: Type Scaled Maintenance: Free Battery, Capacity, 12V26Ah, 8 Nos. Backup Time: 30 Minute, Battery Make, Exide  * Other Accessories: Powder Coated Battery Rock, Battery Interlinks	60,000,00	02	1,20,000,00
			Total	27.92 805.62
			1.39.640.43	
		Grand	Total	20 22 410 00
		Sala Talla Billian Inches	CONTRACT VALUE OF	29,32,449,05
Word R	. Twenty Nine Lakh Thirty Two Thousand FourHundred Forty Nine Only.		24)	29,32,449.00

14 Word 15: I wently that any our registration occasificate under the Maharashira value Added Tax Act 2002 is in force on the date on which the sale of the specified under Tax Invoice has been effected by me'us and it shall be account in the turnover of sales while filting of course and it shall be account in the turnover of sales while filting of course and it shall be account.

PAN # AAFCT0361F

CIN #U72900MH2014PTC255767

Service Tax #AAFCT0361FSD001

E & OE

For Tutelninds Technoconsultants Pvt. Ltd.

Tutelminds Technoconsultants Pvt. (10, Mumba) Authorized Signatory

College of Engineering

DHARP





### [[Shree Parshwanathay Namah [] **RETAIL INVOICE**

: 23 Invoice No.

: 27/02/2013

: COEPR/12-13/1479 : 28/02/2013

Transport Date LR No.

From To

Shipped From:

TUTELMIDS EDUCATIONAL SOLUTIONS PVT.LTD

4 MATRU ASHISH APT

OPP, NISHA APT-LTIN BATTI, KAJI MAIDAN GOPIPURA SURAT-395001 Desk Phone: 0261-7597331,32,33

Email: info@tutelmids.com

Invoice Date

P.O. No.

**Due Date** 

VAT No.: 24221401838 DT:-16.07.2011 CST No.: 24721401838 DT:-18.07.2011

PAN: AADCT8709M

SER. TAX No. : AADCTB709MSD001

DISPATCH DETAILS

ORIGINAL

SVERI COLLEGE OF ENGINEERING

GOPALPUR RANJANI ROAD

P.B.NO-54

GOPALPUR PANDHARFUR 413304

PH No. 02186-225083/225082

Ship To:

SVERI COLLEGE OF ENGINEERING

GOPALPUR RANDANT ROAD

P.B.NO 54 GOPALPUR PANDHARPUR

TIN	NIA.
1 4 64	MP.
Anna-	-

	NO.						UNIT COST	TAYDAT	E NET BATE	MOUNT
SR.			DESCRI	PTION		UNIT	UNIT COST	-		
1	ACTE V	ARTION MA	E DESKTOR			90	21523.81	0.00	21523.81	1937147.60
1	ACER HP 10. SR:CN	CHIOSIOLCN	LHQB LED RJET PRINTEI CH126751,CN	CH126759, CNCH13	10927,CNCH1	90 10	0.00 6404.76	0.00	0.0x 6404.76	THE STREET, SAN THE SA
	32639, O/233	CNOH132651	CNCH132695,	CNCH220469,CNC	H232571,CN		Ber pp			
									MATERIAL STATES	
ori	LOTY	SUB TOTAL	DISCOUNT	SERVICE TAX	ଔ	ADDLT	TAX FRE	IGHT	OUND UP	GRAND TOTA
100	90	2001190.48	9765(756) (900)		100059.52				10.10/014-01	2101250.0

Amount In Words : Twenty one labbe one thousand two hundred fifty, only

Terms Of Payment

Interest of 36 % P.A. will be changed if bit is not paid within 1 day. Persoly for cheque bounce will be charged Rs. 500 - per dreque per bounce and persoly interest (0.36% will be persole on bounced dreque amount from oue date to the date of realisation. Payment to be made by cheque or draft should drawn in lawy of TUTELMIDS EDUCATIONAL SOLUTIONS PYT.LTD.

- (1) Any Complaint of goods should be based to us within 2 days. Subject to Surar pursuitation only.
- (1) Any Courte Research of October St. Components supplied in same form & condition as purpressed.
  (3) Warrenty on all equipments is as per standers manufacturers policy.
  (4) We are not inspored in for any loss or otherwise coming transfer.
  (5) We are not providing any kind of counterfell software enters bundle with products.

Nace yed by :

Date

PRINCIPAL.

Gollege of Engineering

FOR THE MIDS EDUCATION ASSOCIATION

finvoice No. Jan/016

Ref No.: COEPR/2011-2012/1288

Sun Computer

C/o Data Pro, Opp Kothari Hospital, Off Station Road, Sangli Ph.No. 2321087, 9370022233

### TAX INVOIVE

Party: Shri Vithal Education\$Research Institute's

College of Engineering

Pandharpur

Pandnarpur					
Description of Goods	Quantity	Rate	per	Discount %	Amount
Desktop;Lenovo Think Centre M71E	110 Nos.	21,750.00	Nos.	4.762 %	22,78,569.15
Monitor Lenovo18.5" TFT LCD	110 Nos.				
				And the second s	22,78,569.15
Output Vat @ 5% R/Off R/Off	F	5	%		1,13,928.46 0.39 2.00
72					
	The second secon				
	Address and the first			The second secon	
	The Company of the Co		The state of the s	and a special service	
	And the second s		-	distribution of the second sec	
				No. control of the co	•
Tota	1 220 Nos.				23,92,500.0

Amount Chargeable (in words)

Rs. Twenty Three Lakhs Ninety Two Thousand Five Hundred Only

Remarks:

payment credit... delivered to self...... NO warrenty for physical Damage and Electric Burn.....

Company's VAT TIN

: 27080306230

Declaration

"I/We hereby certify that my/our Registration certificate under the maharashtra Value Added Tax ACt 2002 is in force on the date on which the sale of the goods specified in the TAx Invilceis made by me/ us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filing the return and the due tax if any, payable onthe sale has been paid or shall be paid

This is a Computer Generated Invoice

for Sun Computer

E. & O. E.

Dated: 3-Jan-2012

Authorised Signatory

SUN COMPUTERS

495, Raviwar Peth, MADHAVNAGAR & 9371790090 9370022238

PRINCIPAL, Goilege of Engineering, PANDHARPUR.

