



Shri Vithal Education & Research Institute's

COLLEGE OF ENGINEERING, PANDHARPUR

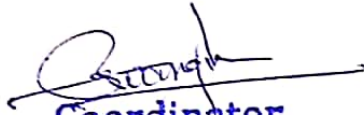


P.B.No.54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413304, District: Solapur (Maharashtra)
Tel.: (02186) 216063, 9503103757, Toll Free No.: 1800-3000-4131 e-mail.: coe@sveri.ac.in
Website.: www.sveri.ac.in (Approved by A.I.C.T.E., New Delhi and Affiliated to Solapur University, Solapur)
NBA Accredited all eligible UG Programmes, NAAC Accredited 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.


Coordinator

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




PRINCIPAL,
College of Engineering,
PANDHARPUR.



Shri Vitthal Education & Research Institute's

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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Ref.:-

Date:-

Appendix-I



Shri Vithal Education & Research Institute's

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), Kolkata and TCS, Pune.



Ref.:-

Date:-

Dead Stock Register

Highlighted entries of Computer purchase

SVERI's
COLLEGE OF ENGINEERING,
Dead Stock

Name: Computer Systems

Serial No.	Date	Name of Supplier Particulars of Material	Bill No. Date	Qty. Received	Rate	Total Value	C.D.S.R. Code No. Allotted
1	2	3	4	5	6	7	8
⑥	28/12/13	18.5" widescreen flat panel LCD monitor USB keyboard mouse with pad Internal Speakers 3 Yrs Warranty	25 28/12/13	30			
⑦	14/11/14	Tutel minds Surat Acer Veriton Make Intel Core i3 4 th Generation 4GB DDR3 RAM 500 GB SATA HDD 18.5" widescreen Flat panel LCD monitor USB keyboard, mouse with pad Internal speaker	12/11/2014 025 14/11/2014	30 A	27,142.85/- found off - 0.23	8,14,285.50/- 9,55,000/-	

PANDHARPUR
Register

4

C.D.S.R. Page No.	Sign. of H.O.D.	Final Disposal		Amount realised and date of credit at treasury	Balance in Stock	Initials of Head of Office	Remark
		No. or quantity and nature of disposal	Authority or Voucher				
9	10	11	12	13	14	15	16
					151		
					30		
					0		

HOD,
Department of Computer Science & Engg.
SVERI's C.O.E. Pandharpur

HOD,
Department of Computer Science & Engg.
SVERI's C.O.E. Pandharpur

mech-30

SVERI's
COLLEGE OF ENGINEERING,
Dead Stock

Name: Computer Systems

Serial No.	Date	Name of Supplier Particulars of Material	Bill No. Date	Qty. Received	Rate	Total Value	C.D.S.R. Code No. Allotted
1	2	3	4	5	6	7	8
8	14/11/14	Putelminds Surat Acer AMD Make AMD A6-5400 3.6 GHz processor 4 GB DDR3 RAM 500 GB SATA HDD 18.5" WFP LED monitor USB keyboard & mouse with pad Internal speaker	14/11/2014 025	45	24,761.20/-	11,14,285.50/-	
				(B)	output vat 5% - 55714.27 round off - 0.25		
				A+B Total - 11,70,000/-			
9	14/11/14	Putelminds Surat Acer veniton make Intel Core i5 4th Gen i3-4130 processor 4 GB DDR3 RAM 500 GB SATA HDD 18.5" WFP LED monitor USB keyboard, USB mouse with pad Internal speaker	14/11/2014 025	01	33,333.33/-	33,333.33/-	
				(B)	output vat 5% - round off - 0.01		
				A+B Total - 35,000/-			

PANDHARPUR
Register

C.D.S.R. Page No.	Sign. of H.O.D.	Final Disposal		Amount realised and date of credit at treasury	Balance in Stock	Initials of Head of Office	Remark
		No. or quantity and nature of disposal	Authority or Voucher				
9	10	11	12	13	14	15	16
					45		
		Entc-10			35		
		Civil-10			25		
		CSE-25			00		
					01		
		CSE-1			00		

[Signature]
HOD,
Department of Computer Science & Engg
SVERI's C.O.E. Pandharpur

[Signature]
HOD,
Department of Computer Science & Engg
SVERI's C.O.E. Pandharpur

Name: Computer Systems

Serial No.	Date	Name of Supplier Particulars of Material	Bill No. Date	Qty. Received	Rate	Total Value	C.D.S.R. Code No. Allotted
1	2	3	4	5	6	7	8
(16)	30/9/15	R C Pinto Enterprises Acer Veriton M200 Core i5-4460 Intel core i5 4th Gen 8GB DDR3 RAM 500 GB SATA HDD 18.5" WFP LED Monitor U USB keyboard, Mouse, with pad 3yrs warranty	30/09/2015 7019 30-09-2015	99	34,000/-	33,66,000/-	
(17)	30/09/15	R C Pinto Enterprises Acer Veriton M200 Intel Core i3 (4th Gen) 4GB DDR3 RAM 500GB SATA HDD 18.5" WFP LED Monitor 3yrs warranty	30/09/2015 1019 30-09-2015	90	27,300/-	24,54,000/-	

C.D.S.R. Page No.	Sign. of H.O.D.	Final Disposal		Amount realised and date of credit at treasury	Balance in Stock	Initials of Head of Office	Remark
		No. or quantity and nature of disposal	Authority or Voucher				
9	10	11	12	13	14	15	16
					99		
		CSE-69			30		
		Mech-30			00		
					90		
		CSE-35			55		
		ENTC-40			15		
		MBA-15			00		

HOD.
Department of Computer Science & Engg
SVET's COE Pandharpur

HOD.
Department of Computer Science & Engg
SVET's COE Pandharpur

SVERI's
COLLEGE OF ENGINEERING,
Dead Stock

Name: Computer Systems

Serial No.	Date	Name of Supplier Particulars of Material	Bill No. Date	Qty. Received	Rate	Total Value	C.D.S.R. Code No. Allotted
1	2	3	4	5	6	7	8
(12)	07/09/16	Vaibhav Computers Vijaypur Acer Desktop ACPC 8443 6th Gen Intel Core i3 6100 Processor 4GB RAM DDR3 500GB SATA HDD 18.5" LED monitor USB, keyboard mouse	1312 07-09-16	34		27,800/- 9,45,200/-	
(13)	28/9/17	oleads IT services & consulting Pvt. Ltd. Pune Acer malce intel core i5 10th Gen intel H110 Chipset mother board 4GB, DDR3 RAM 500GB, HDD 18.5" LED Screen monitor	06/14-16 07 28-09-17	20		30,000/- 6,00,000/-	

PANDHARPUR
Register

C.D.S.R. Page No.	Sign. of H.O.D.	Final Disposal		Amount realised and date of credit at treasury	Balance in Stock	Initials of Head of Office	Remark
		No. or quantity and nature of disposal	Authority or Voucher				
9	10	11	12	13	14	15	16
					34		
		Library-3			31		
		CSE-31			00		
		OS L-28					
		office-01					
		Lib-01					
					20		
		10 Boys Hostel			10		
		10 Girls Hostel			-		
					Nil		

(Signature)
HOD,
Department of Computer Science
SVERI's C.O.E. Pandharpur

(Signature)
HOD,
Department of Computer Science
SVERI's C.O.E. Pandharpur

Name: Computer Systems

Serial No.	Date	Name of Supplier Particulars of Material	Bill No. Date	Qty. Received	Rate	Total Value	C.D.S.R. Code No. Allotted
1	2	3	4	5	6	7	8
14	28/9/17	already IT service consulting Pvt Ltd. Pune Acer intel core i3 6th Gen Intel H110 chipset mother 4GB DDR3 RAM 500 GB HDD 18.5" LED Screen Monitor	01/17-18 09 28-11-2017	20	30,000/-	6,00,000/-	
15	02/11/2017	Vaibhav Computers Vijayapur - 586101 HP Commercial Desktop i5 intel core i5 8th Gen 4GB RAM 1TB HDD 21.5" Monitor	1931 28-Nov-2017	06	45,000/-	2,70,000/- IGST 18% - 48,600/- Total - 3,18,600/-	
16	02/11/2017	Vaibhav Computer HP Commercial Desktop Core i5 8th Gen 4GB RAM 1TB HDD 21.5" Monitor	1931 28-Nov-2017	03	47,000/-	1,41,000/- IGST 18% - 25,380/- Total - 1,66,380/-	

C.D.S.R. Page No.	Sign. of H.O.D.	Final Disposal		Amount realised and date of credit at treasury	Balance in Stock	Initials of Head of Office	Remark
		No. or quantity and nature of disposal	Authority or Voucher				
9	10	11	12	13	14	15	16
					20		
		03- RHP OP (Caputless)			17		
		01 Mech IC			16		
		01 library			15		
		01 P.F.E Hoody			14		
		01 PRO CCTV			13		
		01 OS Lab			12		
		01 PRO			11		
		11 CG Lab			00		
					06		
					01		
					06		
					03		
					03		

Handwritten:
F/R
HOD.
Department of Computer Science & Engg
SVERI's C.O.E. Pandharpur

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F/R
HOD.
Department of Computer Science & Engg
SVERI's C.O.E. Pandharpur

Handwritten:
F/R
HOD.
Department of Computer Science & Engg
SVERI's C.O.E. Pandharpur

SVERI's
COLLEGE OF ENGINEERING,
Dead Stock

Name: Computer Systems

Serial No.	Date	Name of Supplier Particulars of Material	Bill No. Date	Qty. Received	Rate	Total Value	C.D.S.R. Code No. Alloted
1	2	3	4	5	6	7	8
13	20/01 2020	Vaibhav Computer Vijayapur Acer Veriton Desktop 8th Gen Intel Core i3 processor Intel H110 chipset motherboard 8GB @ 2400 RAM 1TB HDD SATA 21.5" LED monitor USB keyboard & USB mouse	2135 2-Feb-2020	111	30,000/-	33,30,000/-	

PANDHARPUR
Register

10

C.D.S.R. Page No.	Sign. of H.O.D.	Final Disposal		Amount realised and date of credit at treasury	Balance in Stock	Initials of Head of Office	Remark
		No. or quantity and nature of disposal	Authority or Voucher				
9	10	11	12	13	14	15	16
					111		
		Civil-20			91		
		EE-20			71		
		Engg Lib 20			51		
		E store-02			49		
		FE-06			43		
		Entc-26			17		
		CSE-17			00		

P. N. K. K. K.
HOD.
Department of
Computer Science & Engg.
SVERI's COE Pandharpur



Shri Vithal Education & Research Institute's

COLLEGE OF ENGINEERING, PANDHARPUR

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



Ref.:-

Date:-

Invoice/Bills of Computer purchase



Shri Vithal Education & Research Institute's

COLLEGE OF ENGINEERING, PANDHARPUR



ISO 9001:2015



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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
2	28-11-2018	Vaibhav Computers	HP Commercial Desktop Core i5	06
			HP Commercial Desktop Core i3	03
			Acer Veriton Desktop	50
3	28-09-2017	Oleads IT Services & Consulting Pvt. Ltd.	Acer Desktop: Core i3	20
			Acer Desktop: Core i3	20
4	7-09-2016	Vaibhav Computers	Acer Desktop ACPC8443	34
5	30-09-2015	R. C. Pinto Enterprises	Acer Veriton M200-core i5 4460	99
			Acer Veriton M200-core i3 4160	90
6	12-11-2014	Tutel minds Technoconsultants Pvt.Ltd.	Desktop: Acer Veriton Make	30
			Desktop: AMD Make	45
			Desktop: Acer Veriton Make	01
7	27-02-2013	Tutel minds Educational Solutions Pvt. Ltd.	Acer Veriton Make Desktop	90
8	03-01-2012	Sun Computers	Lenovo Think Center M71E	110
Total				709



B. Ronge

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

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

Vaibhav Computers
 H-1 WORLD Opp Kotak Mahindra Bank
 S-1 Front Road, Vijayapur-586101
 Ph: 08352-254644
 GSTIN/UIN: 29AHMP56582J1ZD
 State Name: Karnataka, Code: 29
 E-Mail: vaibhav994@yahoo.co.in
 Duvet

The Principal
SVERI College of Engg
 Pandharpur
 State Name: Maharashtra, Code: 27

Invoice No: **2195**
 Delivery Note:
 Supplier's Ref:
 Buyer's Order No: **COEPR/2019-20/948(A)**
 Despatch Document No:
 Despatched through:
 Terms of Delivery:
 Dated: **8-Feb-2020**
 Mode/Terms of Payment: **Immediate**
 Other Reference(s):
 Dated: **20-Jan-2020**
 Delivery Note Date:
 Destination:

Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
	Acer Veriton Desktop 8th Gen intel Core I3 Processor, intel H110 Chipset Motherboard, 8GB DDR4 Ram, 1TB HDD Sata, 21.5" LED Monitor, USB Keyboard USB Optical Mouse, DOS		111 Pcs	25,423.73	Pcs		28,22,034.03	
							28,22,034.03	
IGST ROUND OFF							5,07,966.13 (-10.16)	
Total							111 Pcs	₹ 33,30,000.00 E. & O.E

Amount Chargeable (in words)
INR Thirty Three Lakh Thirty Thousand Only

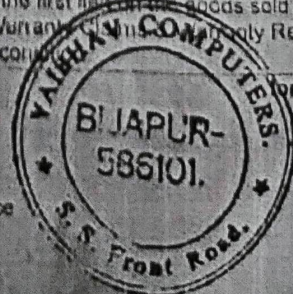
Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
28,22,034.03	18%	5,07,966.13	5,07,966.13
Total: 28,22,034.03		5,07,966.13	5,07,966.13

Tax Amount (in words) **INR Five Lakh Seven Thousand Nine Hundred Sixty Six and Thirteen paise Only**

Declaration
 Terms & Conditions: 1) Goods once sold will not be taken back or exchanged, 2) Payment should be made within one week from the date on invoice otherwise at interest 21% p.a. will be charged. 3) The company shall have the first lien on the goods sold under this bill as long as the amount bill is not fully paid. 4) Cheques are subject to realisations. 5) All Warranted & Unwarranted Repair will be carry out in company service center. 6) All Terms Conditions received the above goods in good condition.
 Customer's Seal and Signature

B. Rose
PRINCIPAL,
College of Engineering,
PANDHARPUR.

This is a Computer Generated Invoice



For Vaibhav Computers
 Authorized Signatory

TAX-INVOICE

(DUPLICATE FOR TRANSPORTER)

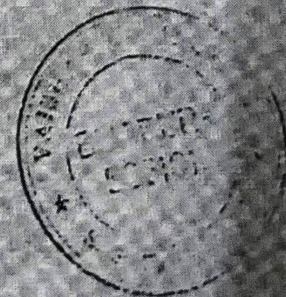
Valbhav Computers
 HP WORLD, Opp Kotak Mahindra Bank
 S S Front Road, Vijayapur-586 101
 Ph 08352-254844
 GSTIN/UIN 29AHMPS6582J1ZD
 State Name Karnataka, Code 29
 E-Mail valbhav994@yahoo.co.in

Invoice No	Dated
1931	28-Nov-2018
Delivery Note	Mode/Terms of Payment
	Immediate
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
Terms of Delivery	

Buyer
The Principal
 SVERI College of Engg
 Pandharpur
 State Name Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Commercial Desktop Core i5 6th Gen Intel Core i5 8500 Processor, Base Frequency 3.0 Hz, Max Turbo Frequency 4.10Hz Cache 9 MB Smart Cache BUS Speed 8GT/s DMI3 TDP, 65w, RAM-4GB, HDD 1TB Inbuilt Graphics, 21.5" Monitor, DOS, SNo. 8CG8349BST.6TM BTP, BV6, 8CG8351G1S G1T, G31		6 Pcs	45,000.00	Pcs		2,70,000.00
2	HP Commercial Desktop Core i5 6th Gen Intel Core i5 8500 Processor, Base Frequency 3.0 Hz, Max Turbo Frequency 4.10Hz Cache 9 MB Smart Cache BUS Speed 8GT/s DMI3 TDP, 65w, RAM-8GB, HDD 1TB, Inbuilt Graphics, 21.5" Monitor, DOS, 8CG8349BTW, BT6, BST		3 Pcs	47,000.00	Pcs		1,41,000.00

continued



B. Range

PRINCIPAL,
 College of Engineering,
 PANDHARPUR.



This is a Computer Generated Invoice

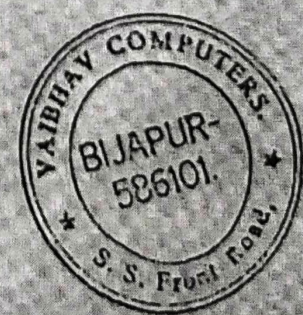
Vaibhav Computers
 HP WORLD, Opp Kotak Mahindra Bank
 S S Front Raod, Vijayapur-586101
 Ph: 08352-254844
 GSTIN/UIN: 29AHMPS6582J1ZD
 State Name : Karnataka, Code : 29
 E-Mail : vaibhav994@yahoo.co.in

Buyer
The Principal
 SVERI College of Engg
 Pandharpur
 State Name : Maharashtra, Code : 27

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	Acer Veriton Desktop 7th Gen Intel Core i3 7100 Processor, Intel H110 Motherboard, 4GB DDR3 Ram, 1TB HDD Sata, No ODD, Keyboard, Optical Mouse, 18.5" Non TCO Monitor, MT Chasis, 200W SMPS, DOS Sino: UXVPNS163514678885, 8901, 8906, 8918, 8926, 8951, 8953, 8965, 8977, 8978, 8988, 8990, 8994, 8995, 9026, 9030, 9040, 9047, 9059, 2928, 2929, 2930, 2931, 2932, 2933, 2934, 2935, 2936, 2937, 2938, 2939, 2940, 2941, 2942, 2943, 2944, 2945, 2946, 2947, 2948, 2949, 2950, 2951, 2952, 2953, 2954, 2955, 2956, 2957, 2958		50 Pcs	27,500.00	Pcs		13,75,000.00
4	HP Work Station Desktop Z240 E3-1225v4 13.8W G72 4C 8GB DDR4 Ram-240/NECC (1 X 8GB), 1TB HDD Sata, Nvidia Quadpro P1000 4GB, Win 10 Pro 64, DVD Writer 21.5" Monitor, Sino: INA836S1WJ, INA836S1WQ, S1WR, S1XD, S1XH		5 Pcs	1,10,000.00	Pcs		5,50,000.00
5	Epson LQ1310 Dot Matrix Printer 24Pin Sino: TRLYD15446, 6638, 6664, 6631, 6637, 6661, 6659, 6621, 6625, 6291		10 Pcs	13,200.00	Pcs		1,32,000.00

continued ...



B. B. Buse
 PRINCIPAL,
 College of Engineering,
 PANDHARPUR.



This is a Computer Generated Invoice

Tax Invoice

OLEADS IT SERVICES & CONSULTING PVT LTD
 21B/22B MURLIDHAR BUILDING KELKAR
 ROAD NARAYAN PETH
 PUNE
 Q20-30681177/88
 GSTIN/UIN 27AAGCO3013E1ZZ
 Contact Q20-30581177 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/17-18/09	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.COEP (2017-18/541A)	Dated 29-Aug-2017
Despatch Document No DOOR DELIVERY	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER DESKTOP -CORE I3-6TH CORE I3-6TH INTEL MB N110 RAM 4GB DDR3 HDD 500GB 18.5"DOS KB -MOUSE WARRANTY -3 YRS	8471	20 Nos	25,423.80	Nos	5,08,476.00
	Less:				9 %	45,762.84
					9 %	45,762.84
						(-)1.00
	Total		20 Nos			6,00,000.00

Amount Chequeable (in words)
INR Six Lakh Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	5,08,476.00	9%	45,762.84	9%	45,762.84
Total	5,08,476.00		45,762.84		45,762.84

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

Company's VAT TIN
 Company's PAN
 27AAGCO3013E
 AAGCO3013E

Oleads IT Services and Consulting Pvt Ltd.
 FOR OLEADS IT SERVICES & CONSULTING PVT LTD

Authorized Signatory

This is a Computer Generated Invoice

B-Page
PRINCIPAL,
College of Engineering,
PANDHARPUR.



Oleads IT Services and Consulting Pvt Ltd.
 Authorized Signatory

Tax Invoice

OLEADS IT SERVICES & 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
j through	Destination

elivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER DESKTOP -CORE I3-6th CORE I3-6TH /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
						OUT CGST @9%
						OUT SGST @9%
						ROUND OFF
	Less :					45,762.84
						45,762.84
						(-1.68)
Total			20 Nos			₹ 6,00,000.00

Amount Chargeable (in words)
INR Six Lakh Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	5,08,476.00	9%	45,762.84	9%	45,762.84
Total	5,08,476.00		45,762.84		45,762.84

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

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 goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the tax if any, payable on the sales has been paid or shall be paid."

Company's LBT No. _____
 for OLEADS IT SERVICES & CONSULTING PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

B. Pange
PRINCIPAL,
College of Engineering,
PANDHARPUR.



Duplicate - Seller's Copy

e-Sugam No.
Invoice No: 1312
Ref No:

Date: 7-Sep-2016

Vaibhav Computers (2016-2017)
S S Front Road
Vijaypur-586101
Contact : 08352-254844
E-Mail : vaibhav994@yahoo.co.in

TAX-INVOICE

Party: SVERI College of Engg
Pandharpur

Order No.
COEPR/16-17/643(A)
26-Jul-2016
Sl
No

Payment Terms
Immediate

Sl No	Description of Goods	CST %	Quantity	Rate per	Amount
1	Acer Desktop ACPC6442 Dm Gen Intel Core i3 8100 Processor, Intel H110 Express Chipset Motherboard, 4 GB DDR3 Ram, 500GB Hard Sata Keyboard Optical Mouse 3 Years Warranty Sno: UXB1J51223G3651833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865	5.50	34 Pcs	21,950.71 Pcs	7,46,324.14
2	Acer 18.5" LED Monitor Sno: MM76MSS00182000AF3E00 AFG3, BFC3, B1A3, B143, B263, B393, C043, F6F3, 3693, 3733, 3753, 3813, 3843, 6AE3, 9CA3, 9D53, 100D3, 101A3, 101C3, 101J3, 103B3, 105C3, 14B23, 14CA3, 14E43, 14F03, 14D43, 14893, CA13, C283, GS73, C643E00	5.50	34 Pcs	4,400.00 Pcs	1,49,600.00

OUTPUT VAT 5.5%
ROUND OFF

8,95,924.14
49,275.82
0.04

Total 68 Pcs ₹ 9,45,200.00
E & O B

Amount Chargeable (in words)

INR Nine Lakh Forty Five Thousand Two Hundred Only

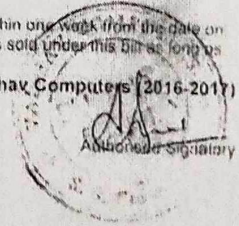
Company's VAT TIN: 29800059906

Declaration

Terms & Conditions: 1) Goods once sold will not taken back or exchanged, 2) Payment should be made within one week from the date on invoice otherwise at interest 21% p.a. will be charged. 3) The company shall have the first lien on the goods sold under this bill as long as the amount bill is not fully paid. 4) Cheques are subject to realisations.

Customer's Seal and Signature

for Vaibhav Computers (2016-2017)



This is a Computer Generated Invoice

B. Pange

PRINCIPAL,
College of Engineering,
PANDHARPUR.



R. C. Pinto Enterprises
33, Gloria CHS, Nahur, Mulund West, Mumbai - 400080.
E-mail: rcpintoenterprises@gmail.com

TAX INVOICE

Bill To: SVERI's College of Engineering Pandharpur. Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	Ship To: SVERI's College of Engineering Pandharpur. Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	Date: 30-09-2015 Bill No.: 30/09/2015/019
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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 payee's a/c Cheques/RTGS
- (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.

Sr No	Particulars	Department	Qty	Rate In Rs	Total Amount
1	Acer Veriton M200 - Core i5-4460 • Intel® Core™ i5 (4th Generation) - 4460 • Intel® H81 Express Chipset Motherboard • 8 GB DDR3 @ 1333 Mhz SDRAM • 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 - Not available • Free DOS Factory Installed (English) • 3 Years Onsite comprehensive Warranty	CSE	60	34000	2040000
		Mech	30	34000	1020000
2	Acer Veriton M200 - Core i3-4160 • Intel® Core™ i3 (4th Generation) - 4160 • Intel® H81 Express Chipset Motherboard • 4 GB DDR3 @ 1333 Mhz SDRAM • 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 - Not Available • Free DOS Factory Installed (English) • 3 Years Onsite comprehensive Warranty	CSE	35	27300	955500
		ENTC	40	27300	1092000
		MBA	15	27300	409500
Total In Words: Rs Fifty Eight Lakh Twenty Three Thousand Only					5823000

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 this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accepted for in the turnover of sales while filing of return and the due tax, if any, payable on 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

for *[Signature]*
 Authorized Signatory
 Authorized Signatory

E & OE

B. Range
PRINCIPAL,
College of Engineering,
PANDHARPUR.





TAX INVOICE

Buyer: College of Engg., Pandharpur,
 Gopalpur-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) 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 payee'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 Rs.	Qty.	Amount in Rs.
004	i) Desktop: Acer Veriton Make Intel Core™ i3 (4 th Generation Core i3-4130, 3.4Ghz) Processor, Intel 1181 Express Chipset 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 Chipset Motherboard, 4 GB DDR3 @ 1333 Mhz RAM, 500GB 7200 RPM SATA HDD, 18.5" Widescreen Flat Panel LED Monitor, USB Keyboard, USB Mouse with Mouse Pad, Desktop chassis 250W SMPS, Internal Speaker, Free Dos Factory Installed (English).	24,761.90	45	11,14,285.50
	iii) Desktop: Acer Veriton Make Intel Core™ i5 (4 th Generation Core i3-4130, 3.4Ghz) Processor, Intel 1181 Express Chipset 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
	iv) Printer : Epson Make LQ 1310, 24 Pin Dot Matrix Printer	12,238.09	04	48,952.36
	v) Projector: View Sonic Make PJD 5132, 2800 Lumens LCD Projector	26,666.66	08	2,13,333.28
	vi) Scanner: Canon Make LIPF 110 Scanner	3,142.85	03	9,428.55
	vii) Xerox Machine: Samsung Make Multi 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 UPS 1 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: Sealed 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 / I/P and 1 Ph O/P, Fully Micro Controlled, True Online Double Conversion UPS System, Inbuilt Isolation Transformer. * Battery Details: Type: Sealed Maintenance Free Battery, Capacity: 12V26Ah, 8 Nos., Backup Time: 30 Minute, Battery Make: Exide * Other Accessories: Powder Coated Battery Rack, Battery Interlinks.	60,000.00	02	1,20,000.00

Total 27,92,808.62

VAT@5% 1,39,640.43

Grand Total 29,32,449.05

Say 29,32,449.00

In Word Rs. Twenty Nine Lakh Thirty Two Thousand Four Hundred Forty Nine Only.

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 this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

PAN # AAFCT0361F

GIN # U72900MH2014PTC255767

Service Tax # AAFCT0361FSD001

E & OI

For TutelMinds Technoconsultants Pvt Ltd

TutelMinds Technoconsultants
 Pvt. Ltd, Mumbai
 Authorized Signatory

B. P. Raju

PRINCIPAL
 College of Engineering,
 PANDHARPUR.





RETAIL INVOICE	
Invoice No. :	23
Invoice Date :	27/02/2013
P.O. No. :	COEPR/12-13/1479
Due Date :	28/02/2013

DISPATCH DETAILS	
Transport :	
Date :	
L.R. No. :	
From :	
To :	

Shipped From :
 TUTELMIDS EDUCATIONAL SOLUTIONS PVT.LTD.
 4, MATRU-ASHISH APT
 OPP, NISHA APT - L, TIN-BATTI, KAJI
 MAIDAN, GOPIPURA, SURAT-395001

Desk Phone : 0261-2597331,32,33
 Email : info@tutelmids.com
 VAT No.: 24221401838 DT:-16.07.2011 PAN : AADCTB709JM
 CST No.: 24721401838 DT:-18.07.2011 SER. TAX No. : AADCTB709MSD001

Bill To :
SVERI COLLEGE OF ENGINEERING
 GOPALPUR RAJANI ROAD
 P.B.NO-54
 GOPALPUR
 PANDHARPUR 413304
 PH No. 02186-225083/225082,
 TIN NO. :

Ship To :
SVERI COLLEGE OF ENGINEERING
 GOPALPUR RAJANI ROAD
 P.B.NO-54
 GOPALPUR
 PANDHARPUR

SR.	DESCRIPTION	UNIT	UNIT COST	TAX RATE	NET RATE	AMOUNT
1	DELLS VARIATION MAKE DESKTOP CORE I3-500GB-2GB	90	21523.81	0.00	21523.81	1937142.86
2	ACER 18.5" V193HQLHQB LED	90	0.00	0.00	0.00	0.00
3	HP 1020 PLUS LASERJET PRINTER SR: CNCHI03101, CNCHI26751, CNCHI26759, CNCHI30927, CNCHI32639, CNCHI32651, CNCHI32695, CNCH220469, CNCH232571, CNCH233089	10	6404.76	0.00	6404.76	64047.62

TOTAL QTY	SUB TOTAL	DISCOUNT	SERVICE TAX	CST	ADDL TAX	FREIGHT	ROUND UP	GRAND TOTAL
190	2001190.48			100059.52				2101250.00

Amount In Words : Twenty one lakhs one thousand two hundred fifty only

Terms Of Payment
 Interest @ 36 % P.A. will be charged if bill is not paid within 1 day. Penalty for cheque bounce will be charged Rs. 500/- per cheque per bounce and penalty interest @36% will be payable on bounced cheque amount from due date to the date of realisation. Payment to be made by cheque or draft should drawn in favor of TUTELMIDS EDUCATIONAL SOLUTIONS PVT.LTD.

Terms of Sales & Warranty
 (1) Any Complaint of goods should be logged to us within 2 days. Subject to Surat jurisdiction only.
 (2) Goods Resale: Loose parts & Components supplied in same form & condition as purchased.
 (3) Warranty on all equipment's is as per standard manufacturers policy.
 (4) We are not responsible for any loss or damage during transits.
 (5) We are not providing any kind of counterfeit software exact bundle with products.

Received By: *B. Parag*
 Date: _____
 Sign: _____
PRINCIPAL,
College of Engineering,
PANDHARPUR.

For: TUTELMIDS EDUCATIONAL SOLUTIONS PVT.LTD.
 Authorised Signatory

Original - Buyer's Copy

Dated : 3-Jan-2012

Invoice 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 INVOICE

Party : Shri Vithal Education Research Institute's
College of Engineering
Pandharpur

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.				
					22,78,569.15
Output Vat @ 5%			5 %		1,13,928.46
R/Off					0.39
R/Off					2.00
Total	220 Nos.				23,92,500.00

Amount Chargeable (in words)

E. & O. E.

Rs. Twenty Three Lakhs Ninety Two Thousand Five Hundred Only

Remarks :

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

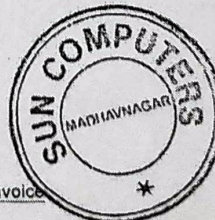
Company's VAT TIN : 27080306230

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 Inviceis 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



Handwritten signature
Authorised Signatory

B. Pange
PRINCIPAL,
College of Engineering,
PANDHARPUR.



SUN COMPUTERS
495, Raviwar Peth,
MADHAVNAGAR,
☎ 9371790090
9370022233