



Shri Vitthal Education and Research Institute's  
**SVERI's COLLEGE OF ENGINEERING, PANDHARPUR**  
(An Autonomous Institute)



P. B. No. 54, Gopalpur- Ranjani Road, Gopalpur, Tal- Pandharpur- 413 304, Dist. Solapur (MH)  
Mob.No.: 9545553888, 9545553737, E-mail: coe@sveri.ac.in, Website: www.sveri.ac.in  
• Approved by A.I.C.T.E., New Delhi, • NBA Accreditation (for UG Programs in Civil Engineering, Computer Science & Engineering, Electronics & Telecommunication Engineering and Mechanical Engineering up to 30/06/2026)  
• Accredited by NAAC A+ with 3.46/4.00 CGPA, Institution of Engineers (India) & TCS  
• ISO 9001: 2015 Certified Institute  
• Affiliated to Purnyashlok Ahilyadevi Holkar Solapur University, Solapur.



**Department of Computer Science and Engineering**  
**Purchase of A.Y. 2023-24**

Sr. No.	Details	Quantity	Amount	Date
1	<b>RC Computers</b> Brand: Lenovo M720 CPU: Intel Core i5,8 <sup>th</sup> Gen. Disk Capacity: SSD 512 GB Memory: 8 GB DDR4 Windows 10	60	8,99,100.00	07/03/2024
2	<b>RC Computers</b> Brand: Lenovo M720 CPU: Intel Core i5,8 <sup>th</sup> Gen. Disk Capacity: SSD 512 GB Memory: 8 GB DDR4 Windows 10	185	2772225.00	25/09/2023
3	AVERTEK 512 GB SSD With SATA cable	340	601800.00	25/09/2023
4	AVERTEK DDR3 8GB RAM	680	521560.00	25/09/2023

S.P. Pawar  
(Dr. Mrs. S. P. Pawar)

**HOD CSE**  
HOD,

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



Shri Vitthal Education & Research Institute's  
**COLLEGE OF ENGINEERING, PANDHARPUR**



P. B. No. 54, Gopalpur-Ranjani Road, Gopalpur, Tal.: Pandharpur, Pin: 413304, Dist-Solapur, (MH)  
 Contact No.: 9545553888, 9545553737, E-mail: coe@sveri.ac.in, Website: www.sveri.ac.in

Approved by A.I.C.T.E. New Delhi, Affiliated to Punyashlok Ahilyadevi Holkar Solapur University, Solapur,  
 NAAC A+ with 3.46 CGPA out of 4.00, An ISO 9001: 2015 Certified Institute,  
 Accredited by the Institution of Engineers, Kolkata and TCS, Pune.



Ref.: COEPR/2023-2024/1022

Date: 07/03/2024

To,  
 AVERTEK INFO SYSTEM,  
 Office No. 303, Dr. D. B. Marg,  
 Lamington Road,  
 Mumbai - 400 004.

**Subject:** Purchase Order for RC Computers and Computer Accessories.

**Ref.:** 1) Order No. COEPR/2023-24/559 dated 25/09/2023.

Dear Sir,

With reference to the above-cited subject, we are pleased to place an order for the purchase of computers and computer accessories for our college. The details are as follows:

Sr. No.	Particulars	Qty. in Nos.	Rate in Rs. Per Nos.	Amount In Rs.
1	<b>RC Computers</b> Brand: Lenovo M720 CPU: Intel Core i5, 8th Gen. Disk Capacity: SSD 512 GB Memory: 8 GB DDR4 Windows 10	60	14985.00	8,99,100.00
Total Amount in Rs.				8,99,100.00
<b>In Words Rupees:. Eight Lakh Ninety-Nine Thousand One Hundred Rs.only</b>				

**The order is subject to the following Terms and Conditions:**

1. Acceptance of the material is subject to prior inspection and approval from our side
2. Prices are inclusive of all taxes, GST, duties, packing, forwarding, transportation upto our institute, and installation
3. **Warranty:** One-year comprehensive onsite warranty from the date of satisfactory demonstration for the system as a whole. However for SSD, there shall be a comprehensive onsite warranty of five years, and for DDR4 RAM, there shall be a comprehensive onsite warranty of three years from the date of satisfactory demonstration.
4. **Delivery:** Within two weeks
5. **Payment:**
  - a. 90% against delivery and testing of the systems.
  - b. 10% after satisfactory performance of the machines for a period of three months against receipt of the tax invoice.

*S.P. Pawar*  
*Dr. B. P. Ronge*  
 (Dr. B. P. Ronge)  
 PRINCIPAL



## TAX INVOICE

### AVERTEK INFOSYSTEMS

OFFICE NO. 303, 1ST FLR  
 AHMED CHAMBER, ABOVE NEW INDIA HOTEL  
 LAMINGTON ROAD, MUMBAI-400004  
 Inter Com-73 16/7416  
 TEL:- +91 22 66661212 / 2380 0510  
 MOB:- 98921 97474/9920441668  
 GSTIN/UIN: 27AGNPM2621A1ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : cool\_mahen@yahoo.com / accounts@avertek.com

**Consignee (Ship to)**

**SVERI's College of Engineering, Pandharpur.**  
 Gopalpur Ranjani Road Gopalpur Pb No 54  
 Tal Pandharpur 413304  
 Dist Solapur  
 02186-216128/7767003372  
 State Name : Maharashtra, Code : 27

**Buyer (Bill to)**

**SVERI's College of Engineering, Pandharpur.**  
 Gopalpur Ranjani Road Gopalpur Pb No 54  
 Tal Pandharpur 413304  
 Dist Solapur  
 02186-216128/7767003372  
 State Name : Maharashtra, Code : 27

Invoice No. <b>GST/24-25/008</b>	Dated <b>1-Apr-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BAREBONE CPU <i>Lenovo M720</i>	84733020	60 NOS	7,500.00	NOS	15.254 %	3,81,357.00
2	COMPUTER CPU <i>15 8 Th</i>	85235100	60 NOS	4,485.00	NOS	15.254 %	2,28,051.49
3	8GB DDR4 RAM	84733030	60 NOS	1,770.00	NOS	15.254 %	90,000.25
4	512GB SSD DRIVE	85235100	60 NOS	1,230.00	NOS	15.254 %	62,542.55
							7,61,951.29
<b>CGST ON SALES 9%</b>							68,575.61
<b>SGST ON SALES 9%</b>							68,575.61

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

## TAX INVOICE

<b>AVERTEK INFOSYSTEMS</b> OFFICE NO. 303, 1ST FLR AHMED CHAMBER, ABOVE NEW INDIA HOTEL LAMINGTON ROAD, MUMBAI-400004 Inter Com-7316/7416 TEL:- +91 22 66661212 / 2380 0510 MOB:- 9892197474/9920441668 GSTIN/UIN: 27AGNPM2621A1ZR State Name : Maharashtra, Code : 27 E-Mail : cool_mahen@yahoo.com / accounts@avertek.com		Invoice No.	Dated
		<b>GST/24-25/008</b>	<b>1-Apr-24</b>
Consignee (Ship to) <b>SVERI's College of Engineering, Pandharpur.</b> Gopalpur Ranjani Road Gopalpur Pb No 54 Tal Pandharpur 413304 Dist Solapur 02186-216128/7767003372 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to) <b>SVERI's College of Engineering, Pandharpur.</b> Gopalpur Ranjani Road Gopalpur Pb No 54 Tal Pandharpur 413304 Dist Solapur 02186-216128/7767003372 State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>BAREBONE CPU</b> <i>Lenovo M720</i>	84733020	60 NOS	7,500.00	NOS	15.254 %	3,81,357.00
2	<b>COMPUTER CPU</b> <i>I5 8 Th</i>	85235100	60 NOS	4,485.00	NOS	15.254 %	2,28,051.49
3	<b>8GB DDR4 RAM</b>	84733030	60 NOS	1,770.00	NOS	15.254 %	90,000.25
4	<b>512GB SSD DRIVE</b>	85235100	60 NOS	1,230.00	NOS	15.254 %	62,542.55
							7,61,951.29
<b>CGST ON SALES 9%</b>							68,575.61
<b>SGST ON SALES 9%</b>							68,575.61

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE(Page 2)**

<b>AVERTEK INFOSYSTEMS</b> OFFICE NO. 303, 1ST FLR AHMED CHAMBER, ABOVE NEW INDIA HOTEL LAMINGTON ROAD, MUMBAI-400004 Inter Com-7316/7416 TEL:- +91 22 66661212 / 2380 0510 MOB:- 9892197474/9920441668 GSTIN/UIN: 27AGNPM2621A1ZR State Name : Maharashtra, Code : 27 E-Mail : cool_mahen@yahoo.com / accounts@avertek.com Consignee (Ship to) <b>SVERI's College of Engineering, Pandharpur.</b> Gopalpur Ranjani Road Gopalpur Pb No 54 Tal Pandharpur 413304 Dist Solapur 02186-216128/7767003372 State Name : Maharashtra, Code : 27 Buyer (Bill to) <b>SVERI's College of Engineering, Pandharpur.</b> Gopalpur Ranjani Road Gopalpur Pb No 54 Tal Pandharpur 413304 Dist Solapur 02186-216128/7767003372 State Name : Maharashtra, Code : 27	Invoice No. <b>GST/24-25/008</b>	Dated <b>1-Apr-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <b>ROUND OFF</b>						(-)2.51
<b>Total</b>			<b>240 NOS</b>				<b>₹ 8,99,100.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eight Lakh Ninety Nine Thousand One Hundred Only**

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84733020	3,81,357.00	9%	34,322.13	9%	34,322.13	68,644.26	
85235100	2,90,594.04	9%	26,153.46	9%	26,153.46	52,306.92	
84733030	90,000.25	9%	8,100.02	9%	8,100.02	16,200.04	
<b>Total</b>	<b>7,61,951.29</b>		<b>68,575.61</b>		<b>68,575.61</b>	<b>1,37,151.22</b>	

Tax Amount (in words) : **INR One Lakh Thirty Seven Thousand One Hundred Fifty One and Twenty Two paise Only**  
 Company's PAN : **AGNPM2621A**

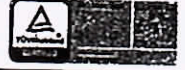
Declaration for AVERTEK INFOSYSTEMS  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

Shri Vithal Education & Research Institute's  
**COLLEGE OF ENGINEERING, PANDHARPUR**

P. B. No. 54, Gopalpur-Ranjani Road, Gopalpur, Tal.: Pandharpur, Pin: 413304, Dist-Solapur, (MH)  
Contact No.: 9545553888, 9545553737, E-mail: coe@sveri.ac.in, Website: www.sveri.ac.in

Approved by A.I.C.T.E. New Delhi, Affiliated to Punyashlok Ahilyadevi Holkar Solapur University, Solapur,  
NAAC A+ with 3.46 CGPA out of 4.00, An ISO 9001: 2015 Certified Institute,  
Accredited by the Institution of Engineers, Kolkata and TCS, Pune.



Ref.: COEPR/2023-2024/559

Date: 25/09/2023

To,  
AVERTEK INFO SYSTEM,  
Office No. 303, Dr. D. B. Marg,  
Lamington Road,  
Mumbai - 400 004.

Subject: Purchase Order for RC Computers and Computer Accessories.  
Ref: Your quotations dated 08/09/2023 and further negotiation

Dear Sir,

With reference to the above-cited subject, we are pleased to place an order for the purchase of computers and computer accessories for our college. The details are as follows:

Sr. No.	Particulars	Qty in Nos.	Rate in Rs.	Amount In Rs.
1	RC Computers Brand: Lenovo M720 CPU: Intel Core i5, 8th Gen. Disk Capacity: SSD 512 GB Memory: 8 GB DDR4 Windows 10	185	14985.00	2772225.00
2.	AVERTEK 512 GB SSD With SATA cable	340	1770.00	601800.00
3.	AVERTEK DDR3 8GB RAM	680	767.00	521560.00
Total Amount in Rs.				3895585.00

In Words: Thirty-eight lakh ninety-five thousand five hundred eighty-five rupees.

**The order is subject to the following Terms and Conditions:**

1. Acceptance of the material is subject to prior inspection and approval from our side.
2. Prices are inclusive of all taxes, GST, duties, packing, forwarding, transportation up to our institute, and installation.
3. **Warranty:**
  - a. For Sr. No. 1 in above table, one-year comprehensive onsite warranty from the date of satisfactory demonstration for the system as a whole. However for SSD, there shall be a comprehensive onsite warranty of five years, and for DDR4 RAM, there shall be a comprehensive onsite warranty of three years from the date of satisfactory demonstration.
  - b. For Sr. No. 2 in above table, five years of comprehensive onsite warranty from the date of satisfactory demonstration.
  - c. For Sr. No. 3 in above table, three years of comprehensive onsite warranty from the date of satisfactory demonstration.
4. For Sr. No. 2 and 3 in above table, which are required for system upgrade, it is the supplier's responsibility to perform testing before delivery.
5. The quantity for Sr. No. 2 and 3 in above table may vary as per requirements.
6. **Delivery:** Within two weeks.
7. **Payment:** Against delivery, installation, and satisfactory demonstration.

*B. P. Ronge*  
(Dr. B. P. Ronge)  
PRINCIPAL



**TAX INVOICE**

**AVERTEK INFOSYSTEMS**  
 OFFICE NO. 303, 1ST FLR  
 AHMED CHAMBER, ABOVE NEW INDIA HOTEL  
 LA MINGTON ROAD, MUMBAI-400004  
 Int. Com-7316/7416  
 TEL:- +91 22 66661212 / 2380 0510  
 MOB:- 9892197474/9920441668  
 GS FIN/UIN: 27AGNPM2621A1ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : cool\_mahen@yahoo.com / accounts@avertek.com

**Consignee (Ship to)**  
**SVERI's College of Engineering Pandharpur**  
 Gopalpur Ranjani Road Gopalpur Pb No 54,  
 Tal Pandharpur 413304, Dist Solapur, 02186  
 -216128/7767003372

State Name : Maharashtra, Code : 27

**Buyer (Bill to)**  
**SVERI's College of Engineering Pandharpur**  
 Gopalpur Ranjani Road Gopalpur Pb No 54,  
 Tal Pandharpur 413304, Dist Solapur, 02186  
 -216128/7767003372  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Invoice No. <b>GST/23-24/4770</b> Delivery Note	Dated <b>30-Sep-23</b> Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>2816 5437 0143</b>	Delivery Note Date
Dispatched through <b>Bd</b>	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	BAREBONE CPU Lenovo M720	84733020	85 NOS	6,500.00	NOS	15.254 %	4,68,221.65
2	COMPUTER CPU 15 8th Gen	85235100	85 NOS	5,485.00	NOS	15.254 %	3,95,107.04
3	512GB SSD DRIVE	85235100	85 NOS	1,500.00	NOS	15.254 %	1,08,051.15
4	8GB DDR4 RAM	84733030	85 NOS	1,500.00	NOS	15.254 %	1,08,051.15
							10,79,430.99
							97,148.78
							97,148.78
							0.45

CGST ON SALES 9%  
 SGST ON SALES 9%  
 ROUND OFF

Amount Chargeable (in words) **Total** **340 NOS** **₹ 12,73,729.00**  
 E. & O.E

**INR: Twelve Lakh Seventy Three Thousand Seven Hundred Twenty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	4,68,221.65	9%	42,139.95	9%	42,139.95	84,279.90
85235100	5,03,158.19	9%	45,284.23	9%	45,284.23	90,568.46
84733030	1,08,051.15	9%	9,724.60	9%	9,724.60	19,449.20
<b>Total</b>	<b>10,79,430.99</b>		<b>97,148.78</b>		<b>97,148.78</b>	<b>1,94,297.56</b>

Tax Amount (in words) : **INR One Lakh Ninety Four Thousand Two Hundred Ninety Seven and Fifty Six paise Only**

Company's PAN : **AGNPM2621A**  
 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  
 A/c Holder's Name : **AVERTEK INFOSYSTEMS**  
 Bank Name : **KC TAK MAHINDRA BANK LTD.**  
 A/c No. : **2512570026**  
 Branch & IFS Code : **OPERA HOUSE & KKBK0001414**  
 for AVERTEK INFOSYSTEMS



SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**AVERTEK INFOSYSTEMS**  
 OFFICE NO. 303, 1ST FLR  
 AHMED CHAMBER, ABOVE NEW INDIA HOTEL  
 LAMINGTON ROAD, MUMBAI-400004  
 Inter Com-7316/7416  
 TEL:- +91 22 66661212 / 2380 0510  
 MOB:- 9892197474/8920441668  
 GSTIN/UIN: 27AGNPM2621A1ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : cool\_mahen@yahoo.com / accounts@avertek.com

Invoice No. Dated  
**GST/23-24/5363** **26-Oct-23**  
 Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Unique No. 2516 6718 7177  
 Dispatched through Destination

**BD**  
 Terms of Delivery

Consignee (Ship to)  
**SVERI's College of Engineering Pandharpur**  
 Gopalpur Ranjani Road Gopalpur Pb No 54,  
 Tal Pandharpur 413304, Dist Solapur, 02186  
 -216128/7767003372  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**SVERI's College of Engineering Pandharpur**  
 Gopalpur Ranjani Road Gopalpur Pb No 54,  
 Tal Pandharpur 413304, Dist Solapur, 02186  
 -216128/7767003372  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	BAREBONE CPU Lenovo M720	84733020	100 NOS	6,500.00	NOS	15.254 %	5,50,849.00
2	COMPUTER CPU 15 8th Gen	85235100	100 NOS	5,485.00	NOS	15.254 %	4,64,831.81
3	512GB SSD DRIVE	85235100	100 NOS	1,500.00	NOS	15.254 %	1,27,119.00
	8GB DDR4 RAM	84733030	100 NOS	1,500.00	NOS	15.254 %	1,27,119.00
							12,69,918.81
							1,14,292.69
							1,14,292.69
							(-).0.19

CGST ON SALES 9%  
 SGST ON SALES 9%  
 ROUND OFF

Less:

Chargeable (in words) Total 400 NOS ₹ 14,98,504.00  
**INR Fourteen Lakh Ninety Eight Thousand Five Hundred Four Only**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	5,50,849.00	9%	49,576.41	9%	49,576.41	99,152.82
85235100	5,91,950.81	9%	53,275.57	9%	53,275.57	1,06,551.14
84733030	1,27,119.00	9%	11,440.71	9%	11,440.71	22,881.42
<b>Total</b>	<b>12,69,918.81</b>		<b>1,14,292.69</b>		<b>1,14,292.69</b>	<b>2,28,585.38</b>

Tax Amount (in words) : INR Two Lakh Twenty Eight Thousand Five Hundred Eighty Five and Thirty Eight paise Only

Company's PAN : AGNPM2621A

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  
 A/c Holder's Name: AVERTEK INFOSYSTEMS  
 Bank Name : KOTAK MAHINDRA BANK LTD.  
 A/c No. : 2512570026  
 Branch & IFS Code: OPERA HOUSE & KKBK0001414  
 for AVERTEK INFOSYSTEMS

SUBJECT TO MUMBAI JURISDICTION  
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Authorised Signatory  

