



Principal

Dr. Sanjay Chakane
M.Sc., M.B.A., Ph.D.**4.3.2 Number of Computers available for students Dead Stock Register.**

Sr. No.	Description	Page No.
1.	Academic Year 2007-08	1 to 3
2.	Academic Year 2008-09	4
3.	Academic Year 2009-10	5 to 9
4.	Academic Year 2010-11	10
5.	Academic Year 2011-12	11
6.	Academic Year 2012-13	12
7.	Academic Year 2013-14	13
8.	Academic Year 2014-15	14
9.	Academic Year 2015-16	15
10.	Academic Year 2016-17	16,21,22
11.	Academic Year 2017-18	17,24
12.	Academic Year 2018-19	18
13.	Academic Year 2019-20	19
14.	Academic Year 2020-21	20
15.	Academic Year 2021-22	25
16.	Academic Year 2022-23	26
17.	Academic Year 2023-24	27



Rajendra
PRINCIPAL
Tikaram Jagannath Arts Commerce &
Science College, Khadki, Pune-411003.

491, Dr. Babasaheb Ambedkar Road, Khadki, Pune - 411 003.

(Affiliated to Savitribai Phule Pune University - ID / PU / PN / 0146 /1983)

Office : (020) 25811491 Principal : 9890171857 / 7020674545

Web Site : www.tjcollege.org E-mail : admin@tjcollege.org / schakane@gmail.com

Form of Register of Dead Stock or Movable Property



डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

Sr. No. अ.नं.	Description of Article वस्तुचे वर्णन	Authority for Purchase & date of purchase खरेदी करण्याचे अधिकारपद व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अद्याक्षरे	Final Disposal अखेरची व्यवस्था		Amount realised & date of credit at treasury वसूल झालेली रक्कम व ती देझरीत जमा केल्याची तारीख	Amount written off बुडविलेले रकम टाकलेली रक्कम		Balance in Stock साठ्यामधील शिलकी माल		Initials of the Head of the office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अद्याक्षरे	Remarks शेरा
				Rs. रूपये	Ps. पैसे		No. or quantity and nature of disposal किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ती	Authority or Voucher अधिकारपत्र किंवा प्रमाणक व्हीचर		Rs. रूपये	Ps. पैसे	Rs. रूपये	Ps. पैसे		
4)	a) Windsor A Gold : RD Supreme	15-12-07 Location 14 Chair-21 Lab	50 Nos	34123	00										
	b) J-21B with Arm SR-1517 (Maroon)	36-Comp.Lab- Computer Lab	07 Nos												
	c) J-10 SR-1517 (Maroon)	—	02 Nos	26213	00										
	d) J-130 SR-1517 (Maroon)	—	02 Nos												
	e) Steward Plan - Major : L	—	03 Nos	16821	00										
	f) Office Table 4x2.5 Plain	—	02 Nos	2848	00										
	g) Windsor A Gold- RD Supreme	—	24 Nos	17400	00										
	h) Steward Plain Major : L	Algaonkor Sec & C.K.	02 Nos	30435	00										
	i) Industrial Locker : 08 Lockers : local	Goyal Jr College Khadi, Pune-3	03 Nos												
	Overall Size 78"x36"x19"	Computer Lab.	30 Nos	594517	00										
	J) Wipro Desktop 0269 with 17" CRT Monitor	Computer Lab- Computer System Server - Intel X EON 5310.	01	50990	00										
	Sr. No. A to i Jaipal India Pvt Ltd Shirajinagar, Pune-30	Ch. No. 284728 dt-11-01-08 Voucher No. (250/1/1)													
	Sr. No. J & K System Point 105 Manish Apt. 1st floor, 890 Parvati	Ch. No. 284729 dt-10-01-08 Voucher No. (250/2/1)													

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Form of Register of Dead Stock or Movable Property

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना



Sr. No. अ.नं.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase खरेदी करण्याचे अधिकारपद व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे	Final Disposal अखेरची व्यवस्था		Amount realised & date of credit at treasury यसुल झालेली रक्कम व ती ट्रेझरीत जमा केल्याची तारीख		Amount written off बुडीत खाती टाकलेली रक्कम		Balance in Stock साठ्यामधील शिलकी माल		Initials of the Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे	Remarks शेरा
				Rs. रुपये	Ps. पैसे		No. or quantity and nature of disposal किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ती	Authority or Voucher अधिकारपत्र किंवा प्रमाणक व्हौचर	Rs. रुपये	Ps. पैसे	Rs. रुपये	Ps. पैसे	Number संख्या	Value किंमत		
1)	Computer Intel Con 2 Duo 2.0 Ghz, M/Broad - Intel DDR 2 RAM - 512 MB, Monitor 15" CRT W ROM, S2X HDD - 160 GB Seagate ATX Cabinet with smps Key board, Mouse	24-06-08 Invoice No. 1740 24/06/08 Paran Computer Shivajinagar Pune-15 Voucher No. 43 Paid B. 5,00,000/-	40 Nos.	237481	00											
2)	H.P. Printer Laser LJ 1008	— 11 —	04 Nos	27884	66											
3)	DVD Combo.	— 11 —	01 No.	12019	25											
4)	UPS - 520 VA	— 11 —	40 Nos.	67307	80											
5)	HP Server	— 11 —	01 No.	72115	50											
		+Vat 16734.64														
		Total		435100/-												

Principal
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Khadki, Pune - 3.

Form of Register of Dead Stock or Movable Property



डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

2009-10

Sr. No. अ.नं.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase खरेदी करण्याचे अधिकारपद व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे	Final Disposal अखेरची व्यवस्था		Amount realised & date of credit at treasury वसूल झालेली रक्कम व ती ट्रेझरीत जमा केल्याची तारीख	Amount written off युडीत खाती टाकलेली रक्कम		Balance in Stock साठ्यामधील शिलकी माल		Initials of the Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे	Remarks शेरा
				Rs. रूपये	Ps. पैसे		No. or quantity and nature of disposal किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ती	Authority or Voucher अधिकारपत्र किंवा प्रमाणक व्हाचर		Rs. रूपये	Ps. पैसे	Number संख्या	Value किंमत		
21	Scanner HP 2410		02 Nos.	6423	04										
22	Keyboard normal & Mouse Optical logited		10 Nos.	6730	78										
23	CD Writable Maser Bear		100 Nos.	673	08										
24	DVD Writable Maser Bear		20 Nos.	307	69										
25	Into Outlet & link Single Cat 6		02 Nos.	480	77										
26	Cable TV Tuner Internd		01 No.	1057	69										
27	Tool kit 12-57. T		02 Nos.	480	77										
28	Tool kit 12-57. 18 BIT		01 No.	336	54										
29	Tester - For Bong Mastech with Multimeter		02 Nos.	865	39										
30	Tester For Lan Cable		01 No.	432	69										
31	Projector BENG		03 Nos.	97355	93										
			+ Vat 4%	44093	32										
			TOTA	1146420	00										

Tikaram Jag...
Principal
Tikaram Jag... in College
Khadki, Pune-3.

Form of Register of Dead Stock or Movable Property

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना



2016-17 (2) Continue

Sr. No. अ.नं.	Description of Article वस्तुचे वर्णन	Authority for Purchase & date of purchase खरेदी करण्याचे अधिकारपद व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे	Final Disposal अखेरची व्यवस्था		Amount realised & date of credit at treasury वसूल झालेली रक्कम व ती ट्रेझरीत जमा केल्याची तारीख	Amount written off बुडीत खाती टाकलेली रक्कम		Balance in Stock साठ्यामधील शिलकी माल		Initials of the Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे	Remarks शेर	
				Rs. रुपये	Ps. पैसे		No. or quantity and nature of disposal किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ती	Authority or Voucher अधिकारपत्र किंवा प्रमाणक व्हॉचर		Rs. रुपये	Ps. पैसे	Number संख्या	Value किंमत			
2	Student Lab -	13-January, 2017														
	1) CPU Intel Core i3		4x7500	30000	00											
	2) MB Gigabyte H110M52		4x4103.75	16415	00											
	3) RAM DDR4 4GB		4x1981.13	7924	52											
	4) KB Logi Desk		4x754.72	3018	88											
	5) HDD SE4 1TB SATA		4x3349	13396	24											
	6) Mon SAM 18.5"		4x4669.9	18679	24											
	7) CAD i/c d/c		4x943.40	6037	72											
	8) CD OVR writer		4x1462.21	3773	60											
	9) UPS Numeric 600		4x1462.21	5849.0	04											
	10) PRN HP Lj 128fn		1x15283.	15283.	02											
	11) Switch Dlink 8port		1x613.21	613.	21											
	12) Net Protector		4x377	1509	44											
	13) Connector		100x4.72	471	70											
	14) Cable CAT. 5		305.15.47	4716	98											
	15) Projector Dell		1x21145.37	21145	37											
	16) MS off 2016		4x4545	18181.	00											
	17) Installation charges		4x21737	869	56											
				178703	00											

PRINCIPAL
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Form of Register of Dead Stock or Movable Property

2016-17 -04

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

23

Sr. No. अ.नं.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase खरेदी करण्याचे अधिकारपद व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे	Final Disposal अखेरची व्यवस्था		Amount realised & date of credit at treasury वसूल झालेली रक्कम व ती ट्रेझरीत जमा केल्याची तारीख	Amount written off बुडीत खाती टाकलेली रक्कम		Balance in Stock साठ्यामधील शिलकी माल		Initials of the Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे	Remarks शेरा
				Rs. रुपये	Ps. पैसे		No. or quantity and nature of disposal किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ती	Authority or Voucher अधिकारपत्र किंवा प्रमाणक व्होचर		Rs. रुपये	Ps. पैसे	Number संख्या	Value किंमत		
4.		13. January 2017													
	1) CPU Intel		2x7500	15000	00										
	2) MB Gigabyte		2x4103.77	8207	54										
	3) RAM 4 GB		2x1981.13	3962	26										
	4) KB Logi Desk		2x754.72	1509	44										
	5) HDD 5EB 1TB		2x3349.4	6698	12										
	6) Mon SAM. 18.5		2x4669.81	9339	62										
	7) CABE Circle D4		2x1589.43	3018	86										
	8) CD Drivers -		2x943.40	1886	80										
	9) PRN HP LJ 128FN		2x15283.2	30566	00										
	10) PRN HP LJ 1136		2x97169.8	19433	96										
	11) UPS Bumentic 600 VA		2x1462.24	2924	52										
	12) SCROD Driver		2x235.85	471	70										
	13) SCROD Driver		2x235.85	471	70										
	14) PUNCHING TOOL DL		1x896.23	896	23										
	15) Mouse Logi USB		5x330.19	1650	95										
	16) ICB Logi Desk		3x754.72	2264	16										
	17) PRN EPL220		1x9245.28	9245	28										
	18) Mon SAM. 18.5 L60		1x4669.81	4669	81										
	19) ETH DLink 10		1x660.38	660	38										
	20) Net protect		1x21145.37	21145	37										
	21) Projector Dell. 120 Net protect		2x2377.36	4754	72										
	22) Printer office		2x4545.48	9090	90										
	23) Projector Lap.		1x780	780	00										
	24) Projector Laser		2x21724	434	00										
	→ Preliminary all papers														

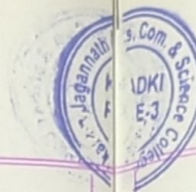
171895

PRINCIPAL
Warangal Jagannath Arts & Commerce
Science College, Khadki, Pune-411

Form of Register of Dead Stock or Movable Property

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

2018-2019.



Sr. No. अ.नं.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase खरेदी करण्याचे अधिकारपद व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे	Final Disposal अखेरची व्यवस्था		Amount realised & date of credit at treasury वसुल झालेली रक्कम व ती ट्रेझरीत जमा केल्याची तारीख	Amount written off बुडीत खाती टाकलेली रक्कम		Balance in Stock साठ्यामधील शिलकी माल			Initials of the Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे	Remarks शेरा
				Rs. रुपये	Ps. पैसे		No. or quantity and nature of disposal किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ती	Authority or Voucher अधिकारपत्र किंवा प्रमाणक व्हाचर		Rs. रुपये	Ps. पैसे	Number संख्या	Rs. रुपये	Ps. पैसे		
01.	Om Sai Sound lights Pune	29/01/2019	-	2500	00											

~~2500~~ ~~00~~


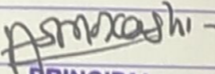
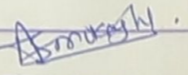
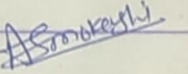
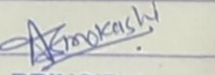
Arun Kash
PRINCIPAL

TJK
Tikaram Jagannath Arts Commerce & Science College, Khadki, Pune-411003.

Form of Register of Dead Stock or Movable Property

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

२०२०-२१.

Sr. No. अ.नं.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase खरेदी करण्याचे अधिकारपत्र व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अद्याक्षरे
				Rs. रुपये	Ps. पैसे	
1)	Plastic Tray (रेवळापट्टे डेवळा जाळी)	जिल्हाभूखंड विभाग, 19/8/20	6	600	-	
2)	माटास. (लाइट साम)	सुमित सॉल्यूशन्स	10	1630	-	 PRINCIPAL Tikaram Jagannath Arts Commerce & Science College, Khadki, Pune-411003
3)	Flat Light (हॅमोल्डन (Parking))	V.K. Electronics	01	130	-	 PRINCIPAL Tikaram Jagannath Arts Commerce & Science College, Khadki, Pune-411003
4)	Unit Soluon pm/hl					
	1) Vers. line BT025	18/12/2020	01	7080	00	 PRINCIPAL Tikaram Jagannath Arts Commerce & Science College, Khadki, Pune-411003
	2)	12/06/2020	01	10500	00	
	3)					
5)	Myteksoft ERP. Solution part 1hd.	10/10/2020	01	7434	00	 PRINCIPAL Tikaram Jagannath Arts Commerce & Science College, Khadki, Pune-411003
6)	Teamwork Software minure	21/03/21	01	16400	00	 PRINCIPAL Tikaram Jagannath Arts Commerce & Science College, Khadki, Pune-411003

Final Disposal अखेरची व्यवस्था

No. or quantity and nature of disposal किली संख्येची किंवा परिमाणवाची व कशा प्रकारची व्यवस्था लावली ती	Authority or Voucher अधिकारपत्र किंवा प्रमाणक दहोवर	Amount realised & date of credit at treasury वसूल झालेली रक्कम व ती देझरीत जमा केल्याची तारीख	Amount written off बुडीत खाली टाकलेली रक्कम		Balance in Stock साठ्यामधील शिल्लकी माल			Initials of the Head of the office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अद्याक्षरे	Remarks शेर
			Rs. रुपये	Ps. पैसे	Number संख्या	Value किंमत			
			Rs. रुपये	Ps. पैसे	Rs. रुपये	Ps. पैसे			



KHADKI EDUCATION SOCIETY'S

**Tikaram Jagannath
Arts, Commerce & Science College**



Principal

Dr. Sanjay Chakane
M.Sc., M.B.A., Ph.D.

4.3.2 Number of Computers available for students Bill book.

Sr. No.	Description	Page No.
1.	Academic Year 2014-15	1
2.	Academic Year 2015-16	2 to 4
3.	Academic Year 2016-17	Nil
4.	Academic Year 2017-18	5 to 16
5.	Academic Year 2018-19	17 to 39
6.	Academic Year 2019-20	40 to 50
7.	Academic Year 2020-21	51 to 57
8.	Academic Year 2021-22	58 to 79
9.	Academic Year 2022-23	80 to 90
10.	Academic Year 2023-24	91 to 115



Rajendraa
PRINCIPAL
Tikaram Jagannath Arts Commerce &
Science College, Khadki, Pune-411003.

491, Dr. Babasaheb Ambedkar Road, Khadki, Pune - 411 003.

(Affiliated to Savitribai Phule Pune University - ID / PU / PN / 0146 / 1983)

Office : (020) 25811491 Principal : 9890171857 / 7020674545

Web Site : www.tjcollege.org E-mail : admin@tjcollege.org / schakane@gmail.com

DELIVERY CHALLAN
CUM INVOICE

Page No 01

TEAMWORK



'Vihang', Plot No.27, Right Bhusari Colony,
Kothrud, Pune
Tel : 9822252855
E-mail : teamwork1@vsnl.com

To,

Principal,

Tikaram Jagannath College

Pune

Date : 16/01/2014

Invoice No. : 0114/2

P. O. No. : Auto Renewal

PARTICULARS

AMOUNT

1) Renewal of your domain name of college website

Rs. 900=00

tjcollege.org (from 23.9.13 to 22.9.14)

4) Hosting per year @ Rs. 3000=00 per year

Rs. 3000=00

(from 23.9.13 to 22.9.14)

Rajendra

PRINCIPAL

Tikaram Jagannath Arts, Commerce &
Science College, Khadki, Pune - 411003.



GRAND TOTAL

Rs. 3,900=00

Rupees Three Thousand
Nine Hundred Only.

ADVANCE

nil

BALANCE

Rs. 3,900=00

For Teamwork

2

2015-16 - 2

2

Sumitha Enterprises

A1/Kanchanban/ SB Rd. Pune 411016. 9823291054

Cash Memo cum Bill

Bill No. : 024

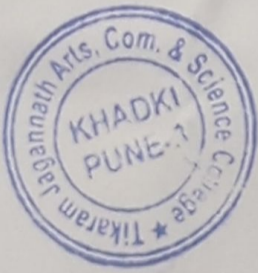
Date : 01-09-2015

To,
TJ College

Sr	Description	Qty	Rate	INR
1	HP 1020 LJ	09	8450	76,050

TOTAL 76,050

Total Rupees Seventy Six Thousand Fifty Only



Rajendra
PRINCIPAL

Tikaram Jagannath Arts Commerce &
Science College, Khadki, Pune - 411003.

SUMITHA ENTERPRISES

A-1, KANCHANBAN,
S B RD PUNE - 411 016

For Sumitha Enterprises

[Signature]
Proprietor

Adarsh Electrical

588, Shop 3, Sinhgad Road, Pune 411030. +91 9518567532

BILL No. : 0254 / DATE : 27-08-2015

To,
TJ College
Kirkee, Pune

BILL of supply of desktops Computers

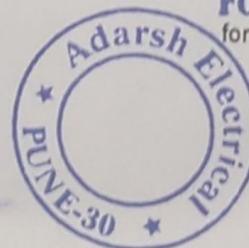
Material/ Work type	Qty	Rate	INR
1 Desktop Intel dual core, 1gb RAM, 500gb hd, Dell 17.5" monitor, Keyboard Mouse Logitec, Circle cabinet 555	36	28900	10,40,400
2 Installation per machine with software etc.	36	250	9,000
TOTAL			10,49,400

Total Rupees Ten Lakh Forty Nine Thousand Four Hundred
Only



Rajendraa

PRINCIPAL
Tikaram Jagannath Arts Commerce &
Science College, Khadki, Pune-411003.



For Adarsh Electrical
for Adarsh Electrical

[Signature]

Proprietor

Proprietor

Control Automation Supplies

121, RaviwarPeth, Pune 411002

5

To,

TJ College, Puna 3

078/ 01-FEB-17

CASH MEMO/ ESTIMATE

Sr	Items	Qty.	Rate Rs.	AmountRs.
1	TGS 813	3	240	720
2	ME 12DN pn	3	120	360
3	Proximity Switch	1	55	55
			Less 15%	170
			TOTAL RUPEES	965

TOTAL RUPEES

Nine Hundred Sixty Five Only

Computer generated estimate/ cash memo. Does not require signature

Rajendra
PRINCIPAL

Tikaram Jagannath Commerce &
Science College, Khadki, Pune-411003.



2016-17 (01)

TAX INVOICE

6

(Original)

Registered Office
SUJATA COMPUTERS PVT.LTD.
 66/2, Guruchhaya Apartment,
 Nal Stop, Karve Road, Pune 411004
 CIN No. U30007PN1999PTC013578
 Email: Accounts@sujataindia.Com
 Phone: (020)40100300
 Website: Www.Sujataindia.Com
 CIN NO:

Invoice No. OP-OS15546	Dated 13-Jan-2017
Delivery Note	Mode/Terms of Payment 15 DAYS
Supplier's Ref.	Other Reference(s)
Buyer's Order No. EXAM/2016-17	Dated 11-Jan-2017
Quotation ID	Dated
Despatched through DELIVERY	Destination
Salesman Name. Manoj Guwalani	

Billed From:
SUJATA COMPUTERS PVT. LTD.
 Gat No.2332, House No.398,
 Ubale Nagar, Near Gayatri Packing,
 Wagholi, Dist-Pune-412207.
 E-Mail :accounts@sujataindia.com

Buyer (if other than consignee)
TIKARAM JAGANNATH COLLEGE
 Survey No 491,
 Elphinston Road, Khadki
 Pune - 411003

City : PUNE
 State : Maharashtra
 Contact Person : MR RAJENDRA LELE
 Mob : 25811491 / 25819003 / 25818246 / 25818246
 Email : Admin@ticollege.Org

Despatch Details
TIKARAM JAGANNATH COLLEGE
 Survey No 491,
 Elphinston Road, Khadki
 Pune - 411003

City : PUNE
 State : Maharashtra
 Contact Person : MR RAJENDRA LELE
 Mob : 25811491 / 25819003 / 25818246 / 25818246
 Email : Admin@ticollege.Org

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	CPU INTEL CORE I3-6098P (3.6GHZ) S/N-U6f77a6203660		1 NOS.	7,500.00	NOS.		7,500.00
2	MB GIGABYTE H110MS2 S/N-Sn163850156235		1 NOS.	4,103.77	NOS.		4,103.77
3	RAM DDR4 4GB 2133 KINGSTON S/N-CV9Q9		1 NOS.	1,981.13	NOS.		1,981.13
4	KB LOGI DESK COMBO MK120 USB REQ NO-15940 S/n - 1639SC50MU69 1639SC50MUC9		1 NOS.	754.72	NOS.		754.72
5	HDD SEG 1TB SATA S/N-Z9a5mygf	SEG 1 TB	1 NOS.	3,349.06	NOS.		3,349.06
6	MON SAM 18.5" LED REQ NO-15940 S/n - ZZJLH4TH7C9838 ZZJLH4TH717862	S19B150B	1 NOS.	4,669.81	NOS.		4,669.81
7	CABI CIRCLE DESIRE WITH SMPS		1 NOS.	1,509.43	NOS.		1,509.43
8	CD DVD WRITER LG SATA S/N-608haxc233354		1 NOS.	943.40	NOS.		943.40
9	UPS NUMERIC 600 VA REQ NO-15940 S/n - YTV1607634475		1 NOS.	1,462.26	NOS.		1,462.26
10	PRN HP LJ 1136 REQ NO-15940 S/n - CNJ8JBKJC6		1 NOS.	9,716.98	NOS.		9,716.98
11	NET PROTECTOR 1YEAR 1 USER PACK		1 NOS.	377.36	NOS.		377.36
12	SWITCH DLINK 8 PORT (DES1008A) S/N-Qs711g2017510		1 NOS.	613.21	NOS.		613.21
13	CONNECTOR RJ45 DLINK CAT5 PACK		100 NOS.	4.72	NOS.		471.70
14	MON SAM 18.5" LED REQ NO-15940 S/N. ZZJLH4TH7C9838, ZZJLH4TH717862	S19B150B	2 NOS.	4,669.81	NOS.		9,339.62



Rajendra
PRINCIPAL
 Tikaram Jagannath Arts Commerce &
 Science College, Khadki, Pune - 411003.

No Sales Return

This is a Computer Generated Invoice



TAX INVOICE (Page 2)

7
(Original)

Office
SUJATA COMPUTERS PVT.LTD.
Guruchhaya Apartment,
Stop, Karve Road, Pune 411004
IN No. U30007PN1999PTC013578
Email: Accounts@sujataindia.Com
Phone: (020)40100300
Website: Www.Sujataindia.Com
CIN NO:

Billed From:
SUJATA COMPUTERS PVT. LTD.
Gat No.2332, House No.398,
Ubale Nagar, Near Gayatri Packing,
Wagholi, Dist-Pune-412207.
E-Mail :accounts@sujataindia.com
Buyer (if other than consignee)
TIKARAM JAGANNATH COLLEGE
Survey No 491,
Elphinston Road, Khadki
Pune - 411003

City : PUNE
State : Maharashtra
Contact Person : MR RAJENDRA LELE
Mob : 25811491 / 25819003 / 25818246 / 25818246
Email : Admin@ticollege.Org

Invoice No. : OP-OS15546
Dated : 13-Jan-2017
Delivery Note :
Mode/Terms of Payment : 15 DAYS
Supplier's Ref. :
Other Reference(s) :
Buyer's Order No. : EXAM/2016-17
Dated : 11-Jan-2017
Quotation ID :
Dated :
Despatched through : DELIVERY
Destination :
Salesman Name. : Manoj Guwalani
Despatch Details :
TIKARAM JAGANNATH COLLEGE
Survey No 491,
Elphinston Road, Khadki
Pune - 411003
City : PUNE
State : Maharashtra
Contact Person : MR RAJENDRA LELE
Mob : 25811491 / 25819003 / 25818246 / 25818246
Email : Admin@ticollege.Org

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
15	KB LOGI DESK COMBO MK120 USB REQ NO-15940 S/N. 1639SC50MU69, 1639SC50MUC9		2 NOS.	754.72	NOS.		1,509.44
16	CABLE CAT 6 D LINK REQ NO-15940		305 Mtr	15.47	Mtr		4,716.98
17	MS OFF 2016 HOME & STUDENT FP PICK UP FROM SOFTWARE DEPT S/N. 99994852934838 (Service : Information Technology Software Service)	79G-04679	1 NOS.	4,545.45	NOS.		4,545.45
18	INSTALLATION CHARGES-Received (Service : Information Technology Software Service)		1 NOS.	217.39	NOS.		217.39
<p>TDS Declaration No TDS to be deducted on this invoice. Refer Notification No. 2/2012(F.No.142/10/2012-SO(TPL))S.O 1323(E). Dated 13th June 2012 which has notified that no deduction of tax shall be made under section 194J of the Act, in the case of payment by a person for the acquisition done on the software being supplied vide this invoice. We have deducted TDS under Section 194J on payment for this software. You are not required to deduct Tax at Source on this account our permanent account No. is AADCS9203M</p>							666.79
<p>Service Tax (On Assessable Amount 4,762.84) 23.82 Swachh Bharat Cess (0.50%) 23.82 Output Krishi Kalyan Cess (0.50%) 3,453.86 Vat Output 6% (-)1,239.00</p>							
<p>DISCOUNT (SALES)</p>							
<p>Total</p>							₹ 60,711.00



Amount Chargeable (in words)
Rupee Sixty Thousand Seven Hundred Eleven Only

Remarks:
BALANCE
Company's VAT TIN : 27360026425V
Company's CST No. : 27360026425C
Company's Service Tax No. : AADCS9203MST001
Buyer's VAT TIN : NA
Buyer's CST No. : NA
Company's PAN : AADCS9203M

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 sales of the goods specified in this TAX INVOICE is made by/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 in any, payable on the sales has been paid or shall be paid.

Terms & Conditions
1) Warranty Is From Product Principals
2) Cheque Return Charges Applicable As Per Cheques Amount, Overdue 48% P.A.
3) No Complaints Will Be Entertained on Short of Material/ Breakages Once It Leaves Our Premises. So Please Check Carefully.
4) Ownership of Item Invoiced Will Only Transfer After Receipt of Full Payment
5) We Provide Assembled PC Systems Only with FORMATED HDD

Company's LBT No. :
Date & Time : 13-Jan-2017 at 11:42

for SUJATA COMPUTERS PVT. LTD.
No Sales Return
Authorised Signatory

This is a Computer Generated Invoice

Rajendra Pringale
Tikaram Jagannath Arts & Science College, Khadki, Pune
FOR ANY
ED THEREAFTER

TAX INVOICE

Registered Office
SUJATA COMPUTERS PVT.LTD.
66/2, Guruchaya Apartment,
Nal Stop, Karve Road, Pune 411004
CIN No. U30007PN1999PTC013578
Email: Accounts@sujataindia.com
Phone: (020)40100300
Website: WwW.Sujataindia.Com
CIN NO:

Billed From:
SUJATA COMPUTERS PVT LTD.
Gat No. 2332, House No. 398, Ubale Nagar, Near Gayatri Packaging,
Nagar Road, Wagholi, Pune 412207. Mobile No. 888851400.
Mail Id - Sales@sujataindia.com
Buyer (if other than consignee)
TIKARAM JAGANNATH COLLEGE
Survey No 491,
Elphinston Road, Khadki
Pune - 411003

City : PUNE
State : Maharashtra
Contact Person: MR RAJENDRA LELE
Mob : 9814117380 / 9814117381 / 9814117382
Email : WwW.TiCollege.Org / Admin@TiCollege.Org

Invoice No. OP-OS\15552
Delivery Note
Supplier's Ref.
Dated 13-Jan-2017
Mode/Terms of Payment 15 DAYS
Other Reference(s)

Buyer's Order No. NAAC/2016-17
Quotation ID
Dated 11-Jan-2017
Dated

Despatched through DELIVERY
Salesman Name. Manoj Guwalani
Salesman Name Manoj Guwalani
Despatch Details
TIKARAM JAGANNATH COLLEGE
Survey No 491,
Elphinston Road, Khadki
Pune - 411003

City : PUNE
State : Maharashtra
Contact Person: MR RAJENDRA LELE
Mob : 9814117380 / 9814117381 / 9814117382
Email : WwW.TiCollege.Org / Admin@TiCollege.Org

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CPU INTEL CORE I3-6098P (3.6GHZ) S/N-M6FB384501189, M6FB384501197 M6FB384500124, M6FB384501269	4 NOS.	7,500.00	NOS.		30,000.00
2	MB GIGABYTE H110MS2 S/N-SN16405020877, SN163850156239 SN164050208878, SN163090013761	4 NOS.	4,103.77	NOS.		16,415.08
3	RAM DDR4 4GB 2133 KINGSTON S/N-JW28B, MWRMBB, UV91T, PWH4PD	4 NOS.	1,981.13	NOS.		7,924.52
	KB LOGI DESK COMBO MK120 USB REQ NO-15942	4 NOS.	754.72	NOS.		3,018.88
	HDD SEG 1TB SATA S/N-ZASASICA, ZAS.72?, ZAS.BAN, ZAS.TLR	4 NOS.	3,349.06	NOS.		13,396.24
6	MON SAM 18.5" LED REQ NO-15942	4 NOS.	4,669.81	NOS.		18,679.24
7	CABI CIRCLE DESIRE WITH SMPS	4 NOS.	1,509.43	NOS.		6,037.72
8	CD DVD WRITER LG SATA S/N-608HAW5233353, 608HAPU233360 608HAVN233359, 608HARD233358	4 NOS.	943.40	NOS.		3,773.60
9	UPS NUMERIC 600 VA REQ NO-15942	4 NOS.	1,462.26	NOS.		5,849.04
10	PRN HP LJ 128FN REQ NO-15942	1 NOS.	15,283.02	NOS.		15,283.02
11	NET PROTECTOR 1YEAR 1 USER PACK	4 NOS.	377.36	NOS.		1,509.44
12	SWITCH DLINK 8 PORT (DES1008A) S/N- QSTL1G2017504	1 NOS.	613.21	NOS.		613.21
13	CONNECTOR RJ45 DLINK CAT5 PACK	100 NOS.	4.72	NOS.		471.70
14	CABLE CAT 6 D LINK REQ NO-15942	305 Mtr	15.47	Mtr		4,716.98
15	PROJECTOR DELL DLP 1220 For Service Pl Call 18004250088 REQ NO-15942	1 NOS.	21,145.37	NOS.		21,145.37
16	MS OFF 2016 HOME & STUDENT FP PICK UP FROM SOFTWARE DEPT (Service : Information Technology Software Service)	4 NOS.	4,545.45	NOS.		18,181.80
17	INSTALLATION CHARGES-Received (Service : Information Technology Software Service)	4 NOS.	217.39	NOS.		869.56
	Service Tax (On Assessable Amount 19,051.36)		14 %			2,667.19
	Swachh Bharat Cess (0.50%)		0.50 %			95.26
	Output Krishi Kalyan Cess (0.50%)		0.50 %			95.26
	Vat Output 6%		6 %			8,752.23
	Vat Output 13.5%		13.50 %			2,854.62
	DISCOUNT (SALES) ROUND OFF		(-2 %)			(-)3,647.00
						0.04
Total						₹ 1,78,703.00

Amount Chargeable (in words)
Rupee One Lakh Seventy Eight Thousand Seven Hundred Three Only

Terms & Conditions
1) Warranty Is From Product Principals
2) Cheque Return Charges
Applicable As Per Cheques Amount, Overdue 48% P.A.
3) No Complaints Will Be Entertained
on Short of Material Breakages Once It Leaves Our Premises. So Please Check Carefully.
4) Ownership of Item Invoiced Will
Only Transfer After Receipt of Full Payment
5) We Provide Assembled PC
Systems Only with FORMATED HDD

Remarks:
BALANCE
Company's VAT TIN : 27360026425V
Company's CST No. : 27360026425C
Company's Service Tax No. : AADCS9203MST001
Buyer's VAT TIN : NA
Buyer's CST No. : NA
Company's PAN : AADCS9203M

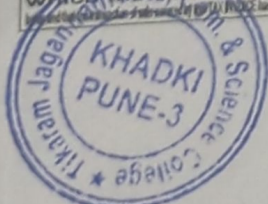
Rajendra
PRINCIPAL
Anand Commerce &
Survey No 491 - 411003

Company's LBT No. :
Date & Time : 13-Jan-2017 at 12:24

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 sales of the goods specified in this TAX INVOICE is made
and the sales of the goods specified in this TAX INVOICE has been entered in the
return filed by me/ourself/ourselves.

for SUJATA COMPUTERS PVT. LTD.

This is a Computer Generated Invoice



PLS. USE ORIGINAL SOFTWARE ONLY
WE GIVE ONLY FORMATED HDD
WE ARE NOT RESPONSIBLE FOR ANY
SOFTWARE LOADED THEREAFTER

Registered Office
UJATA COMPUTERS PVT.LTD.
 2, Gurughaya Apartment,
 2, Karve Road, Pune 411004
 No. U30007PN1999PTC013578
 Email: Accounts@ujataindia.Com
 Phone: (020)40100300
 Website: WwW.Ujataindia.Com
UJATA IN NO:

TAX INVOICE

Invoice No.
OP-OS/15552
 Delivery Note

Dated
13-Jan-2017
 Mode/Terms of Payment
15 DAYS
 Other Reference(s)

Supplier's Ref.

Buyer's Order No.
NAAC/2016-17
 Quotation ID

Dated
11-Jan-2017
 Dated

Despatched through
DELIVERY

Destination

Salesman Name.
Manoj Guwalani
 Salesman Name
Manoj Guwalani

Despatch Details
TIKARAM JAGANNATH COLLEGE
 Survey No 491,
 Elphinston Road, Khadki
 Pune - 411003

Delivered From:
UJATA COMPUTERS PVT LTD.
 No. 2332, House No. 308, Ubale Nagar, Near Gayatri Packaging,
 Karve Road, Wagholi, Pune 412207. Mobile No. 8888851400.
 Email Id - Sales@ujataindia.Com
 Buyer (if other than consignee)
TIKARAM JAGANNATH COLLEGE
 Survey No 491,
 Elphinston Road, Khadki
 Pune - 411003

City : PUNE
 State : Maharashtra
 Contact Person: MR RAJENDRA LELE
 Mob : 9811411238 / 9811411239 / 9811411240
 Email : WwW.Ujataindia.Com / Admin@ujataindia.Com

City : PUNE
 State : Maharashtra
 Contact Person: MR RAJENDRA LELE
 Mob : 9811411238 / 9811411239 / 9811411240
 Email : WwW.Ujataindia.Com / Admin@ujataindia.Com

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CPU INTEL CORE I3-6098P (3.6GHZ) S/N-M6FB384501189, M6FB384501197 M6FB384500124, M6FB384501269	4 NOS.	7,500.00	NOS.		30,000.00
2	MB GIGABYTE H110MS2 S/N-SN164050200877, SN163650156230 SN164050200878, SN163090013761	4 NOS.	4,103.77	NOS.		16,415.08
3	RAM DDR4 4GB 2133 KINGSTON S/N-UW28B, MWMBB, UV91T, PW4PD	4 NOS.	1,981.13	NOS.		7,924.52
	KB LOGI DESK COMBO MK120 USB REQ NO-15942	4 NOS.	754.72	NOS.		3,018.88
	HDD SEG 1TB SATA S/N-ZKASH2A, ZKAS722, ZKAS8AW, ZKAS71R	4 NOS.	3,340.06	NOS.		13,366.24
6	MON SAM 18.5" LED REQ NO-15942	4 NOS.	4,869.81	NOS.		18,679.24
7	CABI CIRCLE DESIRE WITH SMPS	4 NOS.	1,509.43	NOS.		6,037.72
8	CD DVD WRITER LG SATA S/N-608HAWMS233353, 608HAP1233360 608HAVN233359, 608HARD233358	4 NOS.	943.40	NOS.		3,773.60
9	UPS NUMERIC 600 VA REQ NO-15942	4 NOS.	1,462.26	NOS.		5,849.04
10	PRN HP LJ 128FN REQ NO-15942	1 NOS.	15,283.02	NOS.		15,283.02
11	NET PROTECTOR 1YEAR 1 USER PACK	4 NOS.	377.36	NOS.		1,509.44
12	SWITCH DLINK 8 PORT (DES1008A) S/N-QS7L1G2017504	1 NOS.	613.21	NOS.		613.21
13	CONNECTOR RJ45 DLINK CAT5 PACK	100 NOS.	4.72	NOS.		471.70
14	CABLE CAT 6 D LINK REQ NO-15942	305 Mtr	15.47	Mtr		4,716.98
15	PROJECTOR DELL DLP 1220 For Service Pl Call 18004250088 REQ NO-15942	1 NOS.	21,145.37	NOS.		21,145.37
16	MS OFF 2016 HOME & STUDENT FP PICK UP FROM SOFTWARE DEPT (Service : Information Technology Software Service)	4 NOS.	4,545.45	NOS.		18,181.80
17	INSTALLATION CHARGES-Received (Service : Information Technology Software Service)	4 NOS.	217.39	NOS.		869.56
	Service Tax (On Assessable Amount 19,051.36)			14 %		2,667.19
	Swachh Bharat Cess (0.50%)			0.50 %		95.26
	Output Krishi Kalyan Cess (0.50%)			0.50 %		95.26
	Vat Output 6%			6 %		8,752.23
	Vat Output 13.5%			13.50 %		2,854.62
				(-2 %		(-)3,647.00
						0.04
	Total					₹ 1,78,703.00



Rajendra
 PRINCIPAL

TIKARAM JAGANNATH ARTS COMMERCE & SCIENCE COLLEGE, KHADKI, PUNE-411003

Amount Chargeable (in words)
Rupee One Lakh Seventy Eight Thousand Seven Hundred and Three Only

Remarks:
BALANCE
 Company's VAT TIN: 27360026425V
 Company's CST No.: 27360026425C
 Company's Service Tax No.: AADCS9203MST001
 Buyer's VAT TIN: NA
 Buyer's CST No.: NA
 Company's PAN: AADCS9203M

Terms & Conditions
 1) Warranty is From Product Principals
 2) Cheque Return Charges
 Applicable As Per Cheques Amount, Overdue 48% P.A.
 3) No Complaints Will Be Entertained
 on Short of Material Breakages Once It Leaves Our Premises. So Please Check Carefully.
 4) Ownership of Item Invoiced Will
 Only Transfer After Receipt of Full Payment
 5) We Provide Assembled PC
 Systems Only with FORMATED HDD

Company's LBT No. :
 Date & Time : 13-Jan-2017 at 12:24



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 sales of the goods specified in this TAX INVOICE is made
 and that the transaction of sale covered by this TAX INVOICE has been effected by cash and shall be accounted for in the books of sale. Under penalty of return and the loss tax, if any, payable on the sales tax return paid or shall be paid.

This is a Computer Generated Invoice

**PLS. USE ORIGINAL SOFTWARE ONLY
 WE GIVE ONLY FORMATED HDD
 WE ARE NOT RESPONSIBLE FOR ANY
 SOFTWARE LOADED THEREAFTER.**

NAAC

To.
Sujata Computers Pvt. Ltd.
66/2, Guruchhaya Apt., Nal Stop,
Karve Road, Pune 411004 (020-40100721)
Email: manoj.g@sujataindia.com (9850573400)

Date: 11/01/2017

Purchase Order NAAC/2016-17

Sr No	Description	Qty	Rate/ Unit Rs.	Total Rs.
1	Intel i3 6th gen 6098p, Mb Gigabyte h110, RAM 4gb ddr4 kingston, kbd+Mouse Logitech mk120, HDD 1Tb SATA Seagate, 18.5" Samsung LED monitor, Circle cabinet with SMPS, DVD WR LG Sata	4	26550	106200
2	UPS (Numeric) 2yrs.	4	1550	6200
3	HP MFP 128fn with fax/scan/copy	1	16200	16200
4	Licensed copy Office Home & Student 2016	4	5500	22000
5	Antivirus 1 year (NP)	4	400	1600
6	Data Projector LCD Dell1220S	1	24000	24000
7	8-port switch des1008	1	650	650
8	D-Link Connectors RJ-45 for CAT-6 (Box of 100)	1	500	500
9	CAT 6 Cable D-Link (Box)	1	5000	5000
				182350
Less 2%				3647
TOTAL				178703

TOTAL RUPEES ONE LACS SEVENTY EIGHT THOUSAND SEVEN HUNDRED THREE ONLY

Terms : Prices incl. of all taxes & levies./ Delivery Period Immediate /

Payment 2 wks after the delivery/ Free Delivery & Installation on the site /

Warranty: 2 years on site.

The Principal



Rajendra
PRINCIPAL
Tikaram Jagannath Arts, Commerce &
Science College, Khadki, Pune-411003.

Tikaram Jagannath College
Khadki, Pune 3

2016-17 (3)

TAX INVOICE

(Original)

Registered Office
SUJATA COMPUTERS PVT.LTD.
 66/2, Guruchhaya Apartment,
 Nal Stop, Karve Road, Pune 411004
 CIN No. U30007PN1999PTC013578
 Email: Accounts@sujataindia.Com
 Phone: (020)40100300
 Website: Www.Sujataindia.Com
 CIN NO:

Invoice No. OP-OS\15551	Dated 13-Jan-2017
Delivery Note	Mode/Terms of Payment 15 DAYS
Supplier's Ref. MANOJ	Other Reference(s)
Buyer's Order No. SKILLDEVELOPMENT VOCATIONAL/2016-17	Dated 11-Jan-2017
Quotation ID	Dated
Despatched through DELIVERY	Destination
Salesman Name. Manoj Guwalani	

Billed From:
SUJATA COMPUTERS PVT. LTD.
 Gat No.2332, House No.398,
 Ubale Nagar, Near Gayatri Packing,
 Wagholi, Dist-Pune-412207.
 E-Mail :accounts@sujataindia.com

Buyer (if other than consignee)
TIKARAM JAGANNATH COLLEGE
 Survey No 491,
 Elphinston Road, Khadki
 Pune - 411003

Despatch Details
TIKARAM JAGANNATH COLLEGE
 Survey No 491,
 Elphinston Road, Khadki
 Pune - 411003

City : PUNE
 State : Maharashtra
 Contact Person : MR RAJENDRA LELE
 Mob : 25811491 / 25819003 / 25818246 / 25818246
 Email : Www.Ticollege.Org / Admin@ticollege.Org

City : PUNE
 State : Maharashtra
 Contact Person : MR RAJENDRA LELE
 Mob : 25811491 / 25819003 / 25818246 / 25818246
 Email : Www.Ticollege.Org / Admin@ticollege.Org

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	CPU INTEL CORE I3-6098P (3.6GHZ) SR NO-M6G63F9404761 / U6562RK&01573 M6128FF500768 / M6128FF500578 M6128FF501062 PACK		5 NOS.	7,500.00	NOS.		37,500.00
2	MB GIGABYTE H110MS2 SR NO-SN163850156232 / SN163850156240 Sn163850156231 / SN163850156237 SN164050209874 PACK		5 NOS.	4,103.77	NOS.		20,518.85
3	RAM DDR4 4GB 2133 KINGSTON SR NO-EW326 / 2WMMNF / LWPNB / 2WCUF / 0WWM6 PACK		5 NOS.	1,981.13	NOS.		9,905.65
4	KB LOGI DESK COMBO MK120 USB REQ NO-15945 S/N. 1639SC50NUT9 1639SC50NUG9, 1639SC50NUM9 1639SC50NUH9, 1639SC50MQA9		5 NOS.	754.72	NOS.		3,773.60
5	HDD SEG 1TB SATA SR NO -Z9A5Q6KJ / Z9A5J891 Z9A5JY6S / Z9A5J7VC / Z9a5R9LC PACK	SEG 1 TB	5 NOS.	3,349.06	NOS.		16,745.30
6	MON SAM 18.5" LED REQ NO-15945 S/N. ZZJLH4TH711881 ZZJLH4TH717981, ZZJLH4TH717832 ZZJLH4TH717826, ZZJLH4TH918615	S19B150B	5 NOS.	4,669.81	NOS.		23,349.05
7	CABI CIRCLE DESIRE PACK		5 NOS.	1,509.43	NOS.		7,547.15

Handwritten mark

less

Signature
PRINCIPAL

Tikaram Jagannath Arts, Commerce &
 Science College, Khadki, Pune-411003.

This is a Computer Generated Invoice

continued



No Sales Return

TAX INVOICE(Page 2)

(Original)

Registered Office
SUJATA COMPUTERS PVT.LTD.
 Guruchhaya Apartment,
 Top, Karve Road, Pune 411004
 No. U30007PN1999PTC013578
 Email: Accounts@sujataindia.Com
 Phone: (020)40100300
 Website: Www.Sujataindia.Com
 PAN NO:

Invoice No.
OP-OS15551
 Delivery Note

Dated
13-Jan-2017
 Mode/Terms of Payment
15 DAYS
 Other Reference(s)

Supplier's Ref.
MANOJ

Buyer's Order No.
SKILLDEVELOPMENT VOCATIONAL/2016-17
 Quotation ID

Dated
11-Jan-2017
 Dated

Despatched through
DELIVERY

Destination

Salesman Name.
Manoj Guwalani

Despatch Details
TIKARAM JAGANNATH COLLEGE
 Survey No 491,
 Elphinston Road, Khadki
 Pune - 411003

Registered From:
SUJATA COMPUTERS PVT. LTD.
 Plot No.2332, House No.398,
 Tale Nagar, Near Gayatri Packing,
 Wagholi, Dist-Pune-412207.
 Mail :accounts@sujataindia.com
 Buyer (if other than consignee)
KARAM JAGANNATH COLLEGE
 Survey No 491,
 Elphinston Road, Khadki
 Pune - 411003

City : PUNE
 State : Maharashtra
 Contact Person : MR RAJENDRA LELE
 Mob : 25811491 / 25819003 / 25818246 / 25818246
 Email : Wwww.Ticollege.Org / Admin@ticollege.Org

City : PUNE
 State : Maharashtra
 Contact Person : MR RAJENDRA LELE
 Mob : 25811491 / 25819003 / 25818246 / 25818246
 Email : Wwww.Ticollege.Org / Admin@ticollege.Org

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
8	CD DVD WRITER LG SATA SR NO- 608HANK233351 / 608HAUJ234262 608HARD234270 / 608HAAL234264 / 608HANK234263 PACK		5 NOS.	943.40	NOS.		4,717.00
9	NET PROTECTOR 1YEAR 1 USER PACK		5 NOS.	377.36	NOS.		1,886.80
10	CONNECTOR RJ45 DLINK CAT5 PACK		100 NOS.	4.72	NOS.		471.70
11	CABLE CAT 6 D LINK REQ NO-15945		305 Mtr	15.47	Mtr		4,716.98
12	TALLY 9 GOLD MULTI USER PICK UP FROM SOFTWARE DEPT S/N. 715625271		1 NOS.	50,000.00	NOS.		50,000.00
13	SWITCH DLINK 24 PORT (DES1024) SR NO- QXAA2G4011019 / QXAA2G4011020 PACK	DES1024D	2 NOS.	1,933.96	NOS.		3,867.92
14	PROJECTOR DELL DLP 1220 REQ NO-15945	79G-04679	1 NOS.	21,145.37	NOS.		21,145.37
15	MS OFF 2016 HOME & STUDENT FP PICK UP FROM SOFTWARE DEPT S/N. 99994852935827 99994852935826, 99994852935825 99994852934836, 99994852934837 (Service : Information Technology Software Service)		5 NOS.	4,545.45	NOS.		22,727.25
16	INSTALLATION CHARGES-Received (Service : Information Technology Software Service)		5 NOS.	217.39	NOS.		1,086.95
				14 %			
				0.50 %			

Service Tax (On Assessable Amount 23,814.20)
 Swachh Bharat Cess (0.50%)

3,333.99
 119.07

continued .Tel
 020-40100300

This is a Computer Generated Invoice

PRINCIPAL
 Tikaram Jagannath Arts Commerce &
 Science College, Khadki, Pune-411003.

No Sales Return



TAX INVOICE(Page 3)

13

Registered Office
SUJATA COMPUTERS PVT.LTD.
 2, Guruchhaya Apartment,
 Stop, Karve Road, Pune 411004
 PIN No. U30007PN1999PTC013578
 Email: Accounts@sujataindia.Com
 Phone: (020)40100300
 Website: Www.Sujataindia.Com
 CIN NO:

Invoice No.	OP-OS\15551	Dated	13-Jan-2017
Delivery Note		Mode/Terms of Payment	15 DAYS
Supplier's Ref.	MANOJ	Other Reference(s)	
Buyer's Order No.	SKILLDEVELOPMENT VOCATIONAL/2016-17	Dated	11-Jan-2017
Quotation ID		Dated	
Despatched through	DELIVERY	Destination	
Salesman Name.	Manoj Guwalani		
Despatch Details	TIKARAM JAGANNATH COLLEGE Survey No 491, Elphinston Road, Khadki Pune - 411003		
City	PUNE	State	Maharashtra
Contact Person	MR RAJENDRA LELE	Contact Person	MR RAJENDRA LELE
Mob	25811491 / 25819003 / 25818246 / 25818246	Mob	25811491 / 25819003 / 25818246 / 25818246
Email	Www.Ticollege.Org / Admin@ticollege.Org	Email	Www.Ticollege.Org / Admin@ticollege.Org

Billed From:
SUJATA COMPUTERS PVT. LTD.
 Gat No.2332, House No.398,
 Ubale Nagar, Near Gayatri Packing,
 Wagholi,Dist-Pune-412207.
 E-Mail :accounts@sujataindia.com

Buyer (if other than consignee)
TIKARAM JAGANNATH COLLEGE
 Survey No 491,
 Elphinston Road, Khadki
 Pune - 411003

City : PUNE
 State : Maharashtra
 Contact Person : MR RAJENDRA LELE
 Mob : 25811491 / 25819003 / 25818246 / 25818246
 Email : Wwww.Ticollege.Org / Admin@ticollege.Org

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
	Output Krishi Kalyan Cess (0.50%)			0.50	%		119.07
	Vat Output 6%			6	%		12,463.64
	Vat Output 13.5%			13.50	%		2,854.62
	DISCOUNT (SALES) ROUND OFF			(-2)	%		(-),4,977.00
							0.04
	TDS Declaration						
	No TDS to be deducted on this invoice: Refer Notification No.21/2012[F.No.142/10/2012-SO(TPL)]S.O 1323[E]. Dated 13th June 1212 which has notified that no deduction of tax shall be made under section 194J of the Act, in the case of payment by a person for the acquisition done on the date on which the goods specified in this TAX INVOICE is made by/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 sales has been paid or shall be paid.						
	Total						₹ 2,43,873.00

Amount Chargeable (in words)
Rupee Two Lakh Forty Three Thousand Eight Hundred Seventy Three Only

- Terms & Conditions**
- 1) Warranty Is From Product Principals
 - 2) Cheque Return Charges Applicable As Per Cheques Amount, Overdue 48% P.A.
 - 3) No Complaints Will Be Entertained on Short of Material/ Breakages Once It Leaves Our Premises. So Please Check Carefully.
 - 4) Ownership of Item Invoiced Will Only Transfer After Receipt of Full Payment
 - 5) We Provide Assembled PC Systems Only with FORMATED HDD

Remarks:
 BALANCE
 Company's VAT TIN : 27360026425V
 Company's CST No. : 27360026425C
 Company's Service Tax No. : AADCS9203MST001
 Buyer's VAT TIN : NA
 Buyer's CST No. : NA
 Company's PAN : AADCS9203M

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 sales of the goods specified in this TAX INVOICE is made by/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 sales has been paid or shall be paid.

Company's LBT No. :
 Date & Time : 13-Jan-2017 at 12:07
 for SUJATA COMPUTERS PVT. LTD.
 Authorised Signatory

1 kbd, mouse, projector, monitor pending
Rajendra
PRINCIPAL
 TIKARAM JAGANNATH COLLEGE
 Khadki, Pune-411003.

No Sales Return

2016-17-4

TAX INVOICE

(Original)

Registered Office
SUJATA COMPUTERS PVT.LTD.
 66/2, Guruchhaya Apartment,
 Nal Stop, Karve Road, Pune 411004
 CIN No. U30007PN1999PTC013578
 Email: Accounts@sujataindia.Com
 Phone: (020)40100300
 Website: Www.Sujataindia.Com
 CIN NO:

Invoice No. **OP-OS15557** Dated **13-Jan-2017**
 Delivery Note Mode/Terms of Payment
15 DAYS
 Supplier's Ref. Other Reference(s)

Buyer's Order No. **SENIOR COLLEGE/2016-17** Dated **11-Jan-2017**
 Quotation ID Dated

Despatched through **DELIVERY** Destination
 Salesman Name. **Manoj Guwalani**

Billed From:
SUJATA COMPUTERS PVT. LTD.
 Gat No.2332, House No.398,
 Ubale Nagar, Near Gayatri Packing,
 Wagholi, Dist-Pune-412207.
 E-Mail :accounts@sujataindia.com

Buyer (if other than consignee)
TIKARAM JAGANNATH COLLEGE
 Survey No 491,
 Elphinston Road, Khadki
 Pune - 411003

Despatch Details
TIKARAM JAGANNATH COLLEGE
 Survey No 491,
 Elphinston Road, Khadki
 Pune - 411003

City : PUNE
 State : Maharashtra
 Contact Person : MR RAJENDRA LELE
 Mob : 25811491 / 25819003 / 25818246 / 25818246
 Email : Www.Ticollege.Org / Admin@ticollege.Org

City : PUNE
 State : Maharashtra
 Contact Person : MR RAJENDRA LELE
 Mob : 25811491 / 25819003 / 25818246 / 25818246
 Email : Www.Ticollege.Org / Admin@ticollege.Org

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	CPU INTEL CORE I3-6098P (3.6GHZ) S/N-M6128FF501065, M6DL765103521		2 NOS.	7,500.00	NOS.		15,000.00
2	MB GIGABYTE H110MS2 S/N-SN163850156238, SN164050209875		2 NOS.	4,103.77	NOS.		8,207.54
3	RAM DDR4 4GB 2133 KINGSTON S/N-8WHJF, 2WBY6		2 NOS.	1,981.13	NOS.		3,962.26
4	KB LOGI DESK COMBO MK120 USB REQ NO-15944 S/N. 1639SC50PSA9, 1639SC50PTA9		2 NOS.	754.72	NOS.		1,509.44
5	HDD SEG 1TB SATA S/N-Z9A5Q67N, Z9A5JZ5N	SEG 1 TB	2 NOS.	3,349.06	NOS.		6,698.12
6	MON SAM 18.5" LED REQ NO-15944 S/N. ZZJLH4TH805575, ZZJLH4TH717990	S19B150B	2 NOS.	4,669.81	NOS.		9,339.62
7	CABI CIRCLE DESIRE WITH SMPS		2 NOS.	1,509.43	NOS.		3,018.86
8	CD DVD WRITER LG SATA S/N-608HABZ233357, 608HAJT233356		2 NOS.	943.40	NOS.		1,886.80
9	PRN HP LJ 128FN REQ NO-15944 S/N. CNB7J8F1LR, CNB7J8DHTM		2 NOS.	15,283.02	NOS.		30,566.04
10	PRN HP LJ 1136 REQ NO-15944 S/N. CNJ8JBK9M9, CNJ8JBKBS4		2 NOS.	9,716.98	NOS.		19,433.96
11	UPS NUMERIC 600 VA REQ NO-15944 S/N. YTKU1524464794, YTV1607634472		2 NOS.	1,462.26	NOS.		2,924.52
12	SCROO DRIVER SCREW DRIVER SET/TOOL KIT		2 NOS.	235.85	NOS.		471.70
13	SCROO DRIVER SOLDERON SOLDER GUN SMALL TIP		2 NOS.	235.85	NOS.		471.70
14	PUNCHING TOOL DLINK PACK		1 NOS.	896.23	NOS.		896.23

Rajendra
PRINCIPAL

Tikaram Jagannath Arts, Commerce &
 Science College, Khadki, Pune - 411003.

No Sales Return

This is a Computer Generated Invoice

continued



TAX INVOICE(Page 2)

(Original)

Registered Office
SUJATA COMPUTERS PVT.LTD.
 6/2, Guruchhaya Apartment,
 Mal Stop, Karve Road, Pune 411004
 CIN No. U30007PN1999PTC013578
 Email: Accounts@sujataindia.Com
 Phone: (020)40100300
 Website: Www.Sujataindia.Com
 CIN NO:

Invoice No.	Dated
OP-OS\15557	13-Jan-2017
Delivery Note	Mode/Terms of Payment
	15 DAYS
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
SENIOR COLLEGE/2016-17	11-Jan-2017
Quotation ID	Dated
Despatched through	Destination
DELIVERY	
Salesman Name.	
Manoj Guwalani	
Despatch Details	
TIKARAM JAGANNATH COLLEGE	
Survey No 491, Elphinston Road, Khadki Pune - 411003	
City	: PUNE
State	: Maharashtra
Contact Person	: MR RAJENDRA LELE
Mob	: 25811491 / 25819003 / 25818246 / 25818246
Email	: Www.Ticollege.Org / Admin@ticollege.Org

Billed From:
SUJATA COMPUTERS PVT. LTD.
 Gat No.2332, House No.398,
 Ubale Nagar, Near Gayatri Packing,
 Wagholi, Dist-Pune-412207.
 E-Mail :accounts@sujataindia.com
 Buyer (if other than consignee)
TIKARAM JAGANNATH COLLEGE
 Survey No 491,
 Elphinston Road, Khadki
 Pune - 411003

City : PUNE
 State : Maharashtra
 Contact Person : MR RAJENDRA LELE
 Mob : 25811491 / 25819003 / 25818246 / 25818246
 Email : Www.Ticollege.Org / Admin@ticollege.Org

City : PUNE
 State : Maharashtra
 Contact Person : MR RAJENDRA LELE
 Mob : 25811491 / 25819003 / 25818246 / 25818246
 Email : Www.Ticollege.Org / Admin@ticollege.Org

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
15	MOUSE LOGI USB M100 S/N-1634HS047R59 , 1634HS0494P9 1634HS047R49 , 1634HS0494Q9 , 1634HS046V79		5 NOS.	330.19	NOS.		1,650.95
16	KB LOGI DESK COMBO MK120 USB REQ NO-15944 S/N. 1639SC50MUE9 1639SC50MUD9, 1639SC50PT09		3 NOS.	754.72	NOS.		2,264.16
17	PRN EP L 220 REQ NO-15944 S/N. VGXK354603		1 NOS.	9,245.28	NOS.		9,245.28
18	MON SAM 18.5" LED REQ NO-15944 S/N. ZZJLH4TH709537	S19B150B	1 NOS.	4,669.81	NOS.		4,669.81
19	ETH DLINK 10/100/1000 GIGABIT (DGE -528T) S/N-QS641F9000809		1 NOS.	660.38	NOS.		660.38
20	NET PROTECTOR 1YEAR 1 USER PACK		2 NOS.	377.36	NOS.		754.72
21	PROJECTOR DELL DLP 1220 For Service Pl Call 18004250088 REQ NO-15944		1 NOS.	21,145.37	NOS.		21,145.37
22	PROJECTOR LAMP BENQ-MP-514 REQ NO-15944		1 NOS.	7,800.00	NOS.		7,800.00
23	MS OFF 2016 HOME & STUDENT FP PICK UP FROM SOFTWARE DEPT S/N. 99994852935829, 99994852935828 (Service : Information Technology Software Service)	79G-04679	2 NOS.	4,545.45	NOS.		9,090.90
24	INSTALLATION CHARGES-Received (Service : Information Technology Software Service)		2 NOS.	217.39	NOS.		434.78
Service Tax (On Assessable Amount 9,525.68) Swachh Bharat Cess (0.50%) Output Krishi Kalyan Cess (0.50%)							1,333.60
							47.62

Tikaram Jagannath Arts, Commerce & Science College, Khadki, Pune - 411003

No Sales Return

This is a Computer Generated Invoice



TAX INVOICE(Page 3)

16

(Original)

Registered Office
 SUJATA COMPUTERS PVT.LTD.
 1, Guruchhaya Apartment,
 Stop, Karve Road, Pune 411004
 No. U30007PN1999PTC013578
 Mail: Accounts@sujataindia.Com
 Phone: (020)40100300
 Website: Wwww.Sujataindia.Com
 PAN NO:

Invoice No.	Dated
OP-OS\15557	13-Jan-2017
Delivery Note	Mode/Terms of Payment
	15 DAYS
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
SENIOR COLLEGE/2016-17	11-Jan-2017

Bill From:
 SUJATA COMPUTERS PVT. LTD.
 Flat No.2332, House No.398,
 Jbale Nagar, Near Gayatri Packing,
 Wagholi,Dist-Pune-412207.
 E-Mail :accounts@sujataindia.com

Quotation ID	Dated
Despatched through	Destination
DELIVERY	
Salesman Name.	
Manoj Guwalani	

Buyer (if other than consignee)
 TIKARAM JAGANNATH COLLEGE
 Survey No 491,
 Elphinston Road, Khadki
 Pune - 411003

Despatch Details
 TIKARAM JAGANNATH COLLEGE
 Survey No 491,
 Elphinston Road, Khadki
 Pune - 411003

City : PUNE
 State : Maharashtra
 Contact Person : MR RAJENDRA LELE
 Mob : 25811491 / 25819003 / 25818246 / 25818246
 Email : Wwww.Ticollege.Org / Admin@ticollege.Org

City : PUNE
 State : Maharashtra
 Contact Person : MR RAJENDRA LELE
 Mob : 25811491 / 25819003 / 25818246 / 25818246
 Email : Wwww.Ticollege.Org / Admin@ticollege.Org

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
					6 %		7,963.38
					13.50 %		3,907.62
					(-2 %		(-)3,508.00
	DISCOUNT (SALES) ROUND OFF						0.02
	<p style="text-align: center;">TDS Declaration</p> <p>No TDS to be deducted on this invoice. Refer Notification No.21/2012[F.No.142/10/2012-SO(TPL)]S.O 1323[E]. Dated 13th June 2012 which has notified that no deduction of tax shall be made under section 194J of the Act, in the case of payment by a person for the acquisition done on the software being supplied vide this invoice. We have deducted TDS under Section 194J on payment for this software. You are not required to deduct Tax at Source on this account our permanent account No. is AADCS9203M</p>						
	Total		46 NOS.				₹ 1,71,895.00

Amount Chargeable (in words)
 Rupee One Lakh Seventy One Thousand Eight Hundred Ninety Five Only

- Terms & Conditions**
- 1) Warranty Is From Product Principals
 - 2) Cheque Return Charges Applicable As Per Cheques Amount, Overdue 48% P.A.
 - 3) No Complaints Will Be Entertained on Short of Material/ Breakages Once It Leaves Our Premises. So Please Check Carefully.
 - 4) Ownership of Item Invoiced Will Only Transfer After Receipt of Full Payment
 - 5) We Provide Assembled PC Systems Only with FORMATED HDD

Remarks:
 BALANCE
 Company's VAT TIN : 27360026425V
 Company's CST No. : 27360026425C
 Company's Service Tax No. : AADCS9203MST001
 Buyer's VAT TIN : NA
 Buyer's CST No. : NA
 Company's PAN : AADCS9203M

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 sales of the goods specified in this TAX INVOICE is made by/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 sales has been paid or shall be paid.

Company's I.BT No. :
 Date & Time : 13-Jan-2017 at 12:52

No Sales Return



This is a Computer Generated Invoice
 17/1/17
 105 + Billed
 2 soldering guns
 12 pending

Tj College Senior

Payment Voucher

17

No. : 17

Dated : 6-Apr-2018

Through : Cosmos Bank 2100101700

Particulars	Amount
Account : Maintenance	8,260.00

On Account of :

Ch No 111714 - NEFT - CMS - K Utility

Amount (in words) :

INR Eight Thousand Two Hundred Sixty
Only

₹ 8,260.00

Receiver's Signature:

Rajendra Authorized Signatory

PRINCIPAL
Tikar
Sath A
Sath A
Khadki, r.

Rajendra

18

31



K UTILITY
004 - Rawal Nagar, Mira Road Railway Station,
Mira Road - 401107, Mumbai, Maharashtra
Phone: +91 22 65051818 / 8108288907

Tax Invoice

To,
M/s Tikaram Jagannath College
491, Elphinstone Road,
Pune, Maharashtra 411003

Invoice no.	KU-003
Date	06 TH April 2018
Customer GSTIN No.:-	---
Customer Pan No.:-	AAATK1068Q
Payment Mode:-	Bank Transfer

Sr. No.	Description of service	HSN Code	Quantity	Rate	Amount(INR)
1.	New Promotional SMS	0044001	1,00,000	0.07	7,000.00
Add: Input CGST @ 9%					630.00
Add: Input SGST @ 9%					630.00
Total:-					8,260.00

Rupees in word:- Eight Thousand Two Hundred And Sixty Rupees Only.

TERMS & CONDITIONS:-

Any changes in rules and regulations by company, TRAI or operator will be applicable with effect from the date communicated

DECLARATIONS:-

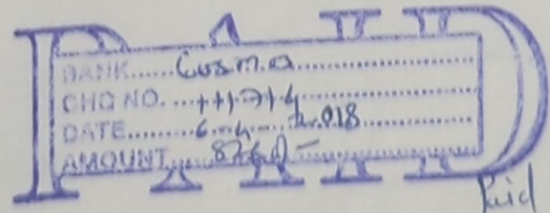
We declare that this invoice shows the actual price of services described and that all particulars are true and correct.

GSTIN:- 27ICGPS4826E1Z9

Bank Name :	ICICI BANK
Account Name :	K UTILITY
Account Number :	249705000389
Account Type :	Current Account
IFSC Code :	ICIC0002497
Branch Code :	2497
Branch Name :	Mira Road

Note: This is system generated invoice, hence signature is not required.

P. J. Kulkarni
PRINCIPAL
Tikaram Jagannath Arts Commerce &
Science College, Khadki, Pune - 411003



paid By NEFT

Khadki Branch

RTGS Funds Transfer Instructions

Date: 06 04 2018

Received from Tikaram Jagannath College Khadki

₹ 8267 -

A/c No. 002100101300

Beneficiary Name K Utility

A/c Type & No. 2497 05000389

Bank & Branch ICICI Bank, Mira Road

IFSC Code ICIC0002497

City Pune

Date 6/4/2018

Bank's Seal & Sign. _____
 Applicant's Sign. _____
 Registered Office :- 'Cosmos Tower', Plot No. 6, ICS Colony,
 University Road, Ganeshkhind, Shivajinagar, Pune - 411007
 Ph : 020-67086708

Bulk SMS From K.Utility !!

19

ing will go ahead. I am writing a proposal for your College.

50,000 5000 + 18%

+ 18% GST
 College fees, instructions

NEFT 100% advance

Apart from Bulk SMS, We provide Whatsapp Marketing & Voice Calls .

↳ 1,00,000 ~~Rs~~ → 20000 दि 4/4/18

Waiting For Your Positive response.

Thanking You.

मा. प्राचार्य डॉ. गुजारे (IAAC)
 Bulk SMS शाही - शाही विद्याभवा
 NAAC मरिगिण्डा बोलनिवा प्रती लेख
 त्याचा उपयोग प्रवेश देणाना होईल
 तरी मान्यता द्यावी. 7500 + 18% GST

7000 + 18%

Sanjana

Business Development Executive)

Cell: +91- 9892067464 / 8169115734

Cell.: 022-65051818

Website: www.kutility.com

Business email id: sanjana@kutility.com

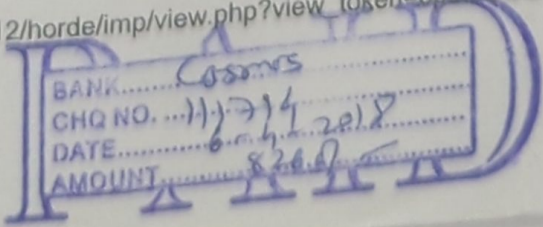


4/4/18

मायानु
 डॉ. गुजारे
 04/04/2018

PRINCIPAL
 शाही

http://college.org:2095/cpsess5067943312/horde/imp/view.php?view_token=opaarbQQUMwnmEfz9MuuUuP&actionID=print_attachebuld=1963id=26mailbo

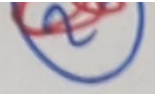


Tikaram Jagannath Arts & Commerce
 Science College, Khadki, Pune - 411007

Khadki, Pune-3.

Tj College Senior
Payment Voucher

AMC



No. : 23

Dated : 7-Apr-2018

Through : Cosmos Bank 2100101700

Particulars	Amount
Account : Maintenance	20,709.00

On Account of :

Ch No 111806 - Unitech Power System -
Generator repairing

Amount (in words) :

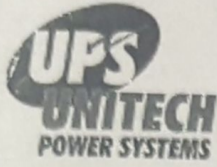
INR Twenty Thousand Seven Hundred Nine
Only

₹ 20,709.00

Receiver's Signature:

Authorised Signatory

(21)



UNITECH POWER SYSTEMS

Manufacturing of Lift UPS , inverter, cvt & reselling of all types of battery.

Shop no B 13 Laxmiganga Residency, Opp. Suncity Last Bus Stop, Anandnagar, Pune 411041
 Phone-24301490. Mob-9370228041 / 44.
 E-mail: unitechh@vsnl.com

TAX INVOICE

Cheque

Receiver											
To, TIKARAM JAGANNATH ARTS COMMERCE & SCIENCE COLLEGE					Invoice No : 222						
491, ELPHISTON ROAD, KHADKI, PUNE 411003					Date : 15/03/2018						
Mobile No : none					PO Details :						
E-mail:					Model Type : -						
GSTIN No: None					Model No :						

Sr.No.	Particulars	HSN	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		
								Rate%	Amt	Rate%	Amt	
1	ENGINE OIL(15W40)	27101980	16	qty	300.00	5,664.00	864.00	9.0	432.00	9.0	432.00	
2	OIL FILTER	8421	1	qty	550.00	649.00	99.00	9.0	49.50	9.0	49.50	
3	INJECTOR REPAIRING	null	4	qty	2,700.00	12,744.00	1,944.00	9.0	972.00	9.0	972.00	
4	FEEDPUMP REPAIRS	9987	1	qty	1,400.00	1,652.00	252.00	9.0	126.00	9.0	126.00	
			22.0									

PAID
 Cash/Cheque
 Date: 24/3/18
 Amt: 20709/-
 No: 1035

SO
 29075040500

In words : Twenty Thousand Seven Hundred Nine Only
Our Banker's
 Name : HDFC (HINGNE)
 A/C No : 50200017403441 IFS No : HDFC0000825
 GSTIN No:- 27AABFU2342L1Z3
 PAN No:- AABFU2342L

Total Amount	17,550.00
GST:	3,159.00
Round up :	+0.0
Grand Total :	20,709.00

Receiver's Signature

Work done satisfactorily.
 Diesel Tank to get cleaned in next visit
 17/3/2018
 Rajendra

For UNITECH POWER SYSTEMS

Authorized Signature



Principal
 Tikaram Jagannath Arts, Commerce & Science College
 Khadki, Pune-411003

Principal
 Tikaram Jagannath College
 Khadki, Pune-3.

Bot lelle R.Y.)

17/3/18

Generator Urgent

(22)

5664
649
12744
1652
1221
20709

UNITECH POWER SYSTEMS

SHOP B13 LAXMIGANGA RESIDENCY, OPP SUNCITY BUS STOP, ANANDNAGAR PUNE
BRANCH OFFICE : KAMOTHE NAVI MUMBAI

GST NO 27AABFU2342L1Z3

DATE 23/2/2018

REF 2017-18/UPS/316

TO
T J COLLEGE
KHADKEE PUNE

KIND ATTN : MR SONAR / MR LELE SIR

SUB:- QUOTATION FOR GENSET REPAIR

Dear Sir,

With reference to above subject, we are pleased to submit you the following offer .On terms & condition specified hereunder

PRODUCT DETAILS	QTY	PRICE/UNIT	TOTAL
ENGINE OIL	15 LTR	RS 300/-	RS 4500-00
OIL FILTER	1 NO	RS 550/-	RS 550-00
INJECTOR REPAIRING	4 NO	RS 2700/-	RS 10800/-
FEED PUMP REPAIRS	1 NO	RS 1400/-	RS 1400/-
			RS 17250-00

TERMS & CONDITIONS

GST	18% EXTRA
DELIVERY PERIOD	1 WEEK
PAYMENT TERMS	50% ADVANCE 50% AGAINST DELIVERY
INSTALLATION	NA
WIRING	NA
BATTERY RACK	NA
TRANSPORT	EXTRA
WARRANTY	2 YEAR
VALIDITY	21 DAYS

We hope that you shall find the above terms suitable & give us opportunity to serve you.

Thanking you,
Yours faithfully

For
UNITECH POWER SYSTEMS

AMOD JOSHI

9370228044/9075040499

www.unitechpowersystems.com

HDFC BANK- 5020 001 740 3441, HINGNE BRANCH,PUNE 411051, IFSC CODE: HDFC0000825

14/3/18
As per Report from Unitech on phone on 14/3/18 Injectors need to be replaced cost is Rs 10800/-

- 22/2/18 रोजी AMC प.०. मिनी
- 23/2/18 रोजी डिझेल फिल्टर अडामत
- Bill of AMC + Diesel filter attached
- As per 23/2/18 1st service Report the above details are given

PRINCIPAL
T. Karan
S. J. Joshi
(Estimate)

Customer Name Tikaram Jagannath College,
Khadki

Date 23/2/18 24

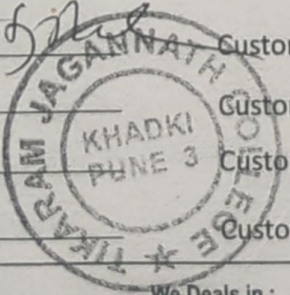
Visit Type AMC

Engine Type	<u>4R1040T</u>	Frame No.	<u>NA</u>	Engine Hrs.	<u>NO</u>
Engine S. NO.	<u>4H.3423/0920583</u>	Alternator No.	<u>NA</u>	KVA /	<u>63kva</u>
Air System - Oil Bath / air element	OK	NA	E. Conopy		
Air Cleaner Condition	<input checked="" type="checkbox"/>		1. Condition of canopy locks and hinges	<input checked="" type="checkbox"/> Checked OK	Needs Replacement <input type="checkbox"/> NA
House condition	<input checked="" type="checkbox"/>		2. Working of exhaust fan (HA Engine only)	<input checked="" type="checkbox"/> Checked OK	Need to repair <input type="checkbox"/> NA
Clean oil cooler & cyl liner finds HA Eng.		<input checked="" type="checkbox"/>	F. AC Alternator		
Lub Oil System :			1. Alternator and mountings condition	<input checked="" type="checkbox"/> Checked OK	Corrected <input type="checkbox"/> NA
Lube oil level / Oil Condition <u>High</u>	<input checked="" type="checkbox"/>		2. Coupling plate and bolt condition	<input checked="" type="checkbox"/> Checked OK	Corrected <input type="checkbox"/> NA
Brand and grade of oil used others	<input checked="" type="checkbox"/>		3. AVR / main alt connections	<input checked="" type="checkbox"/> Checked OK	Tightened <input type="checkbox"/> NA
Oil leakages if any	<input checked="" type="checkbox"/>		4. Proper earthing connection	<input checked="" type="checkbox"/> Checked OK	Correted <input type="checkbox"/> NA
Cooling System :			5. Overall condition of the engine and alternator	<input checked="" type="checkbox"/> OK	Need to repair <input type="checkbox"/> NA
Type of Coolant in the system	<input checked="" type="checkbox"/>		H. Electrical Wiring		
Coolant level and condition	<input checked="" type="checkbox"/>		1. Electrolyat level and terminal condition of battery	<input checked="" type="checkbox"/> OK	Cleaned <input type="checkbox"/> Topped UP
Coollant leakage	<input checked="" type="checkbox"/>		2. Condition of battery	<input checked="" type="checkbox"/> OK	Charging req. <input type="checkbox"/>
Belt condition and tension Adjusted	<input checked="" type="checkbox"/>		3. Battery voltage in DC	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> NA
Radiator condition and Cleanliness	<input checked="" type="checkbox"/>		4. Functioning of Charging Alternator	<input checked="" type="checkbox"/> OK	Needs Repairs <input type="checkbox"/> NA
Condition of all hoses ad clamps	<input checked="" type="checkbox"/>		5. Function of external charger (14.1 volt DC)	<input checked="" type="checkbox"/> OK	Needs Replacement <input type="checkbox"/> NA
D. Fuel System :			6. Functioning of all gauges / meter	<input checked="" type="checkbox"/> OK	Replaced <input type="checkbox"/> NA
1. Fuel tank cleanliness Clean. Req.	<input checked="" type="checkbox"/>		7. Functioning of ESU (HWT, LLOP, LFL)	<input checked="" type="checkbox"/> Checked OK	Replaced <input type="checkbox"/> NA
2. Condition of fuel hoses and leakages	<input checked="" type="checkbox"/>		8. Earthing connection of panel	<input checked="" type="checkbox"/> OK	Connected <input type="checkbox"/> NA
DG Set parameters :			9. Panel is mounted on AV mounts	<input checked="" type="checkbox"/> OK	Needs Replacement <input type="checkbox"/> NA
1. Oil pressure	<input checked="" type="checkbox"/>	<u>6kg/cm²</u>	10. AMF module type	<input checked="" type="checkbox"/> OK (12V)(24V)	NOT Working
2. Water temp	<input checked="" type="checkbox"/>	<u>Green</u>	11. Supply to stop solenoid	<input checked="" type="checkbox"/> OK	NOT OK <input type="checkbox"/> Adjusted
3. Oil temp	<input checked="" type="checkbox"/>	<u>OK</u>	12. Auto/manual mode operation Auto	<input checked="" type="checkbox"/> OK	Manual <input type="checkbox"/> NA
Load on DG SET R <u>NOY</u>	<input checked="" type="checkbox"/>	<u>low</u>	13. All wiring are connected tight	<input checked="" type="checkbox"/> OK	Tightened <input type="checkbox"/> NA
Freq Volt R Y B	<input checked="" type="checkbox"/>		14. Overall condition of the panel	<input checked="" type="checkbox"/> OK	Needs Replacement <input type="checkbox"/> NA

Nature of failure observed and action taken DG checked at visited site,
change fuel filters ok, change Diesel pipe - 3 Nos ok,
Start Engine checks oil level High.
Need to be check 1) Fuel Injectors - 04 Nos &
Feed pump Repair & Engine oil change

Customer's Remark _____

Engg. Name Krunal C. Patil Customer's Name [Signature]
Engg. Mob. No. [Signature] Customer's Mob. No. 9921096858
Engg. Sign [Signature] Customer's Sign [Signature]



We Deals in :
• Sales, Service & Spares for all types of Kirloskar, Cummins, Mahindra Engines & Diesel Generating Sets
• Control Panel Sales & Service • Annual Maintenance Contract • D.G. Sets on hiring basis • Sets shifting, Installation & Commissioning work • 24 x 7 Service

Signature

①

D-G. AMIC

UNITECH POWER SYSTEMS

SHOP B13 LAXMIGANGA RESIDENCY, OPP SUNCITY BUS STOP, ANANDNAGAR PUNE
BRANCH OFFICE : KAMOTHE NAVI MUMBAI

GST NO 27AABFU2342L1Z3

DATE 06/12/2017

REF 2017-18/UPS/261

TO
T J COLLEGE
KHADKI

KIND ATTN: MR LELE

SUB:- QUOTATION FOR GENERATOR AMC & RELATED WORK

Dear Sir,

With reference to above subject, we are pleased to submit you the following offer .On terms & condition specified hereunder

PRODUCT DETAILS	QTY	PRICE/UNIT	TOTAL
NON COMPREHENSIVE AMC CHARGES 1 ST APRIL 2017 TO 31 ST MARCH 2018 (SAME AS PREVIOUS YEAR)	1 NO	RS 6000/- + 18 % GST	RS 7080-00 ✓
REPLACEMENT OF DIESEL FILTER	1 NO	RS 850/- + 18% GST	RS 1003-00 ✓
CHIMNEY EXTENSION 18 MTR APPROX	18 MTR	RS 1500/- +18% GST	RS 31860-00 ✓
ALUMINIUM SLIDING WITH GLASS WOOL FOR NOISE SUPPRSSION	18 MTR	RS 1200/- + 18% GST	RS 25488-00 X

TERMS & CONDITIONS

GST
DELIVERY PERIOD
PAYMENT TERMS
INSTALLATION
WIRING
BATTERY RACK
TRANSPORT
WARRANTY
VALIDITY

AS MENTIONED
1 WEEK
50% ADVANCE 50% AGAINST PROFORMA INVOICE
INCL
INCL
NA
INCL
12 MONTH
30 DAYS

We hope that you shall find the above terms suitable & give us opportunity to serve you.

Thanking you,
Yours faithfully

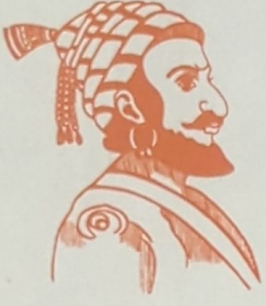
For
UNITECH POWER SYSTEMS

AMOD JOSHI
9370228044/9075040499

www.unitechpowersystems.com

HDFC BANK - HINGNE BRANCH, PUNE- 50200017403441 IFSC CODE 0000825

Sanctioned on
10/1/2018
@ Hon.
Chairman's
office
@ ICC
by Hon.
Chairman



कमर अली दर्वेश

निलेश ए. मोरे

प्लंबिंग अॅण्ड फॅब्रिकेशन सर्व प्रकारची कामे करुन मिळतील.

लायसन्स कॉन्ट्रॅक्टर

सर्व्हे नं. २६, आगरवाल चाळ, बोपोडी, पुणे - 411 020.

Amc 26

26

मोबाईल नं. 9371099066

ला. नं. 1039

20

INVOICE

Invoice No. : ~~RWD/2018~~/2018-11/06

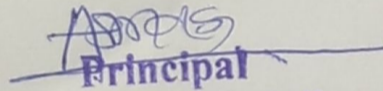
April 28, 2018

To,
T J COLLEGE
KHADKI
Pune - 4111003.

Particulars

Amount [Rs.]

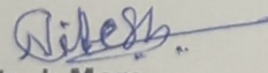
Boys Tolite Mantance 15 Push Cock & Pipe Fitting	1,500
Toliet pipe fitting U PVC	500
Stiff room & girls room Flush Tank Fitting	1,200
Naac Room Clock & New fitting	500
Borwal pipe fitting	300

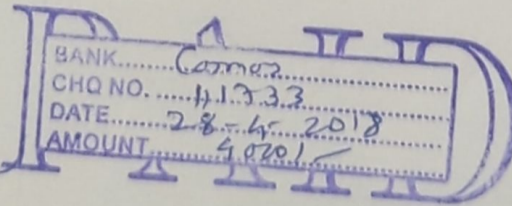

Principal
Tikaram Jagannath College
Khadki. Pune-3

TOTAL

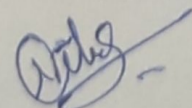
4,000

[Rs. _Four thousand only_


Nileshe More



Feed Cheque


<Mr Nileshe More

Tj College Senior
Payment Voucher

27

16520

No. : 408

Dated : 10-Oct-2018

Through : Cosmos Bank 2100101700

Particulars	Amount
Account : EMC	16,520.00

On Account of :

Mastersof ERP Solutions Pvt Ltd (CMS) - Ch
No 111463/13-08-2018

Amount (in words) :

INR Sixteen Thousand Five Hundred Twenty
Only

₹ 16,520.00

Receiver's Signature:

Authorised Signatory



**Master's Soft
ERP Solution Pvt. Ltd.**

28

28

AMC

Invoice Bill

MasterSoft ERP Solution Pvt.Ltd. 456-A, New Nandanwan, Opp. Pandav Polytechnic, Nagpur -24	Invoice No. :324	Dated : 01.07.2018
	Buyer's Order No.	
	GSTN-27AAJCM7667D1Z4	
Buyer To, Tikaram Jagannath College, Khadki, Pune		

Sr.No	Description of Goods	Quantity	Rate	Per	Amount
1.	Annual Maintenance Charges College Management System For Session 18-19		14,000.00		14,000.00
					1,260.00
					1,260.00
					CGST@9%
					SGST@9%
					Total
					Rs.16,520.00

Amount Chargeable (In Word)
INR Sixteen Thousand Five Hundred Twenty Only

E. & O. E

Master Soft ERP Solution Pvt.Ltd.
 SBI Account No. 34979484917
 IFCS code SBINO . SBIN0011144
 Pan No : AAJCM7667D

For MasterSoft ERP Solution Pvt.Ltd.

Ch. No. 11403 / 13-08-2018
 Rs. 10520



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

Authorized Signatory

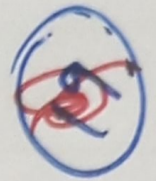
1456-New Nandanwan, Nagpur-4 (MS) India. : 07122713705/06/07 MOB. : 8888883394/8605616111
 sales@iitms.co.in Web : iitms.co.in
 Maintenance #888888-3406, 888888-3407, Ashok# 830 883 1036 , 0712- 2742838 , 2742839 EPBX :
 27137-05/ 06 /07 Fax. : - 0712-2713710 support.iitms@gmail.com , support@iitms.co.in

मा. प्राचार्य,
 College Management System (CMS)
 प्रवेश प्रक्रिया व कार्यालयीन काम संचालना
 साहिलजी साफवेकरजी महाराज AMC चे
 पत्र आहे तरी प्रत्युत्तर करा. ही विवेकी
 सत 2018-19

श्री. ज्ञानदेवेंद्र कावडे

Principal
Tikaram Jagannath College
Khadki, Pune-3.

Date
5
Mod
Othe
Date
30/3
Date
Des
Nala
Po



Tj College Senior

29

Payment Voucher

No. : 19

Dated : 7-Apr-2018

Through : Cosmos Bank 2100101700

Particulars	Amount
Account : Maintenance	42,480.00

On Account of :

Ch No 111708 - AMC - Compressor

Amount (in words) :

INR Forty Two Thousand Four Hundred Eighty Only

₹ 42,480.00

Receiver's Signature:

Authorised Signatory

PO
SYSTEM

30

GST -TAX INVOICE

UNITECH POWER SYSTEMS OP NO B 13 LAXMIGANGA RESI. P. SUN CITY LAST BUS STOP ANDNAGAR, PUNE 411041 ST NO - 27AABFU2342L1Z3 Buyer KARAM JAGANNATH ARTS ,COMMERCE SCIENCECOLLEGE 31 ELPHISTON ROAD, KHADKI, PUNE 411003	Invoice No.	Dated.
	1	5/4/2018
	Delivery Note	Mode/Terms of Payment
	Suppliers Ref	Other Reference
	Buyers Order No. 2017-18	Dated 30/3/2018
	Despatch Document No.	Dated
	Despatch Through	Destination
Terms of Delivery	Nalasopara	

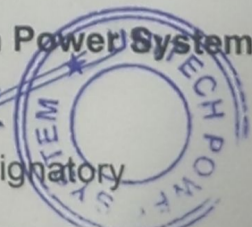
	Quantity	Rate	Per	Amount
COMPREHENSIVE AMC FOR THE PERIOD APRIL 2018 TO 31 MARCH 2019 1) 25 KVA ONLINE UPS 2) 10KVA ONLINE UPS HSN - 998729	1 1	36,000.00		36,000.00
GST 18.00%				6480-00
ROUND OFF				
Total	2			42,480.00

Amount Chargeable(In Words)
Rs.FOURTY TWO THOUSAND FOUR HUNDRED EIGHTY ONLY

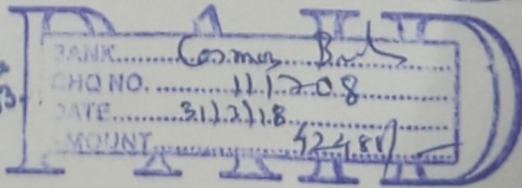
GST NO - 27AABFU2342L1Z3

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 We hereby certify that my/our registration certificate under Maharashtra Value tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us & is covered by this tax invoice.

For Unitech Power Systems
 S.D. [Signature]
 Authorised Signatory



May issue cheque
 Rajendruca
 - 08/04/18
PRINCIPAL
 Tikaram Jagannath Arts, Commerce &
 Science College, Khadki, Pune-411003



S.D. [Signature]
 9075040500



TIKARAM JAGANNATH
ARTS, COMMERCE & SCIENCE COLLEGE

(NAAC Accredited 'B' Grade)

491, Elphiston Road, Khadki, Pune-411 003.

(Affiliated to Savitribai Phule Pune University - ID / PU / PN / 046 / 1983)

AISHE ID No. C-41321

PRINCIPAL

Outward No. : TJC /

Dr. Arun S. Mokashi

Date : 30/3/2018

M.Com; M.Phil; Ph.D.

To,
UNITECH POWER SYSTEMS
SHOP B13 LAXMIGANGA RESIDENCY, OPP SUNCITY BUS STOP, ANANDNAGAR
PUNE BRANCH OFFICE : KAMOTHE NAVI MUMBAI GST
NO 27AABFU2342L1Z3

Date: 30/03/2018

Purchase Order 2017-18

PRODUCT DETAILS	QTY	PRICE/UNIT	TOTAL
COMPREHENSIVE AMC FOR THE PERIOD 1ST APRIL 2018 TO 31ST MARCH 2019 1) 25 KVA ON LINE UPS and 2) 10 KVA ON LINE UPS As per standard terms & conditions, (4 times a year)	1 No 1 No.	RS 36000/- 18% GST EXTRA	Rs.42480
		TOTAL	42480

Total Rupees Forty Two Thousand Four Hundred Eighty Only

The Principal

Tikaram Jagannath College

Principal
Tikaram Jagannath Arts, Commerce & Science College, Khadki, Pune-411003.

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UNITECH POWER SYSTEMS

SHOP B13 LAXMIGANGA RESIDENCY, OPP SUNCITY BUS STOP, ANANDNAGAR PUNE

BRANCH OFFICE : KAMOTHE NAVI MUMBAI

GST NO 27AABFU2342L1Z3

REF 2017-18/UPS/345

DATE 29/3/2018

TO
TIKARAM JAGANNATH COLLEGE
PUNE

KIND ATTN : MR SONAR SIR/ LELE SIR

SUB:- QUOTATION FOR AMC OF ONLINE UPS

Dear Sir,

With reference to above subject, we are pleased to submit you the following offer .On terms & condition specified hereunder

PRODUCT DETAILS	QTY	PRICE/UNIT	TOTAL
COMPREHENSIVE AMC CHARGES FOR 25 KVA ONLINE UPS 10 KVA ONLINE UPS 1 ST APRIL 2018 TO 31 ST MARCH 2019 STANDARD TERMS & CONDITIONS QUARTERLY CHECK UP	1 NO 1 NO	RS 36000/- +18% GST	RS 42480-00

*As sanctioned
by
Hon. Chairman
as
attached*

TERMS & CONDITIONS

- GST AS MENTIONED
- DELIVERY PERIOD NA
- PAYMENT TERMS 100% ADVANCE
- INSTALLATION NA
- WIRING EXTRA AT ACTUAL
- BATTERY RACK NA
- TRANSPORT EXTRA
- WARRANTY NA
- VALIDITY 21 DAYS

We hope that you shall find the above terms suitable & give us opportunity to serve you.

Thanking you

Yours faithfully

For
UNITECH POWER SYSTEMS

AMOD OSHI
9370228044/9075040499

www.unitechpowersystems.com

HDFC BANK- 5020 001 740 3441, HINGNE BRANCH,PUNE 411051, IFSC CODE: HDFC0000825



PRINCIPAL
Tikaram Jagannath Arts Commerce &
Science College, Khadki, Pune-411003.

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UNITECH POWER SYSTEMS

SHOP B13 LAXMIGANGA RESIDENCY, OPP SUNCITY BUS STOP, ANANDNAGAR PUNE
BRANCH OFFICE : KAMOTHE NAVI MUMBAI

GST NO 27AABFU2342L1Z3

DATE 28/3/2018

REF 2017-18/UPS/340
TO
TIKARAM JAGANNATH COLLEGE
KHADKI, PUNE

KIND ATTN : MR SONAR / MR LELE SIR

SUB:- QUOTATION FOR AMC OF ONLINE UPS

Dear Sir,
With reference to above subject, we are pleased to submit you the following offer .On terms & condition specified hereunder

comprehensive 36000+18%

[Handwritten signature]

PRODUCT DETAILS	QTY	PRICE/UNIT	TOTAL
NON COMPREHENSIVE AMC FOR THE PERIOD 1 ST APRIL 2018 TO 31 ST MARCH 2019			
1) 25 KVA ON LINE UPS	1 NO	RS 25000/-	RS 29500-00
2) 10 KVA ON LINE UPS	1 NO	RS 12000/-	RS 14160-00
As per standard terms & conditions, battery not included, Quarterly visit (4 times a year)		18% GST EXTRA	TOTAL RS 43660-00

TERMS & CONDITIONS

GST AS MENTIONED

DELIVERY PERIOD NA

PAYMENT TERMS 100% ADVANCE

INSTALLATION NA

WIRING NA

BATTERY RACK NA ✓

TRANSPORT NA

WARRANTY NA

VALIDITY 21 DAYS

Non-compr- 10% of cost

cleaning

voltage ratings

inset MCB, fuses

electronic settings

2x IGBT 10000/-

Compr. +20% of cost

spares included

65000 + Tax

We hope that you shall find the above terms suitable & give us opportunity to serve you.

Thanking you
Yours faithfully

For
UNITECH POWER SYSTEMS

36 K Comprehensive for 1 year Both of per

www.unitechpowersystems.com

AMOD JOSHI
9370228044/9075040499

HDFC BANK- 5020 001 740 3441, HINGNE BRANCH, PUNE 411051, IFSC CODE: HDFC0000825

Last year no AMC was done Now we need this due to aging.

Rajendiran

Principal needed for Tikaram Jagannath Arts Commerce & Science College, Khadki, Pune-411003

for NAAC backups

No AMC so far

29/3

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UNITECH POWER SYSTEMS

SHOP B13 LAXMIGANGA RESIDENCY, OPP SUNCITY BUS STOP, ANANDNAGAR PUNE
BRANCH OFFICE : KAMOTHE NAVI MUMBAI

GST NO 27AABFU2342L1Z3

REF 2017-18/UPS/340

DATE 28/3/2018

TO
TIKARAM JAGANNATH COLLEGE
KHADKI, PUNE

KIND ATTN : MR SONAR / MR LELE SIR

SUB:- QUOTATION FOR AMC OF ONLINE UPS

Dear Sir,
With reference to above subject, we are pleased to submit you the following offer .On terms & condition specified hereunder

PRODUCT DETAILS	QTY	PRICE/UNIT	TOTAL
NON COMPREHENSIVE AMC FOR THE PERIOD 1 ST APRIL 2018 TO 31 ST MARCH 2019			
1) 20 KVA ON LINE UPS	1 NO	RS 25000/-	RS 29500-00
2) 10 KVA ON LINE UPS	1 NO	RS 12000/-	RS 14160-00
As per standard terms & conditions, battery not included, Quarterly visit (4 times a year)		18% GST EXTRA	TOTAL RS 43660-00

TERMS & CONDITIONS

GST	AS MENTIONED
DELIVERY PERIOD	NA
PAYMENT TERMS	100% ADVANCE
INSTALLATION	NA
WIRING	NA
BATTERY RACK	NA
TRANSPORT	NA
WARRANTY	NA
VALIDITY	21 DAYS

We hope that you shall find the above terms suitable & give us opportunity to serve you.

Thanking you
Yours faithfully

For
UNITECH POWER SYSTEMS

AMOD JOSHI
9370228044/9075040499

www.unitechpowersystems.com

HDFC BANK- 5020 001 740 3441, HINGNE BRANCH,PUNE 411051, IFSC CODE: HDFC0000825

PRINCIPAL
Tikaram Jagannath College
Khadki, Pune

GST - TAX INVOICE

UNITECH POWER SYSTEMS

Invoice No.

Date

5/

Mod

Othe

Date

30/3

Date

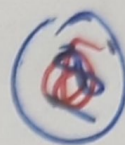
Des

Nala

Tj College Senior

Payment Voucher

AMC
35



No. : 18

Dated : 6-Apr-2018

Through : Cosmos Bank 2100101700

Particulars	Amount
Account : Maintenance	5,900.00

On Account of :

Ch No 111707 - Diesel Tank cleaning -
Unitech Power Systems

Amount (in words) :

INR Five Thousand Nine Hundred Only

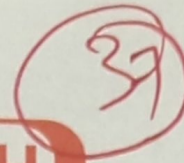
₹ 5,900.00

Receiver's Signature:

Authorised Signatory

PRINCIPAL
Tikaram Jagannath Arts Commerce &
Science Colleg
Signature: [Signature] 1003.

155w
dura



TIKARAM JAGANNATH
ARTS, COMMERCE & SCIENCE COLLEGE
(NAAC Accrediated 'B' Grade)

491, Elphiston Road, Khadki, Pune - 411 003.

(Affiliated to Savitribai Phule Pune University - ID / PU / PN / 046 / 1983)

PRINCIPAL

r. Arun S. Mokashi

M.com; M.Phil; Ph.D.

Outward No. : TJC /

Date : 30/3/18

To,
UNITECH POWER SYSTEMS
SHOP B13 LAXMIGANGA RESIDENCY, OPP SUNCITY BUS STOP,
ANANDNAGAR PUNE BRANCH OFFICE : KAMOTHE NAVI MUMBAI
GST NO 27AABFU2342L1Z3

Date: 30/03/2018

Purchase Order 2017-18

Sr No	Description	Qty	Rate/ Unit Rs.	Total Rs.
1	<u>D.G. Fuel Tank Cleaning (Removing the dead diesel and cleaning the tank thoroughly to reduce the cause of Smoke)</u>	1	5000	5000
GST 18%				5900
TOTAL IN Rupees Five Thousand Nine Hundred Only				

The Principal

Tikaram Jagannath College
Khadki, Pune 3

Tikaram Jagannath Arts Commerce &
Science College, Khadki, Pune-411003.

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TAX INVOICE

A. D. ASSOCIATES ELECTRICALS PVT. LTD.

AN ISO 9001:2008 CERTIFIED COMPANY

B/22, 1st Floor, Raj Industrial Estate, Military Road,
Marol Maroshi, Andheri (East), Mumbai - 400 059.
Tel.: 2920 6782 / 2925 0824/2920 3521. Fax: 2920 3501
Web: www.adaepl.com, E-Mail :info@adaepl.com



Gstin Number: 27AAFCA4664G1ZN	Electronic Reference Number: ADAEPLGST1718245
Tax Is Payable On Reverse Charge: (Yes / No) No	Transportation Mode: NA
Invoice Serial Number: ADAEPLGST1718245	Veh. No.: NA
Invoice Date : 21/02/2018	Date & Time Of Supply/Works Contract/Services :
PO/WO No:	Place Of Supply / Works Contract /Services: TJ College, Khadki, Pune
PO/WO Date:	Details Of Consignee (Shipped To)
Details Of Receiver (Billed To)	
Name: T.J. College	Name: T.J. College
Address: S.No. Khadki, Pune, M.S.	Address: Khadki, Pune
State: Maharashtra	State: Maharashtra
State Code: 27	State Code: 27
GSTIN Number:	GSTIN Number:

Sr. No.	Description Of Supply/Works Contract/Services	HSN / SAC Code (GST)	Quantity	UOM	Rate	Taxable Value	CGST		SGST		IGST	
							Rate %	Amount	Rate %	Amount	Rate %	Amount
1	2	3	4	5	6	7	8	9	10	11	12	13
001	Supply & Installation of Electricals Works.	995461	1	Job	1,382,999	1,382,999	9%	124,470	9%	124,470		
						1,382,999		124,470		124,470		

Invoice Value (In Words) :- Fifteen Lacs Twenty Five Thousand Seven Hundred Thirty Nine Only.	TOTAL INVOICE VALUE	1,631,939
PAN: AAFC4664G		
CIN: U31100MH2005PTC157332		
OUR RTGS/ NEFT DETAILS		
NAME OF THE BANK : RBL BANK LIMITED, BRANCH: ANDHERI (WEST)		
CURRENT ACCOUNT NO. 1549710		
IFSC CODE : RATN0000159	GROSS INVOICE VALUE	1,631,939
Amount Of Tax Subject To Reverse Charge		

Certified that the Particulars given above are true and correct.	E. O. & E.
TERMS & CONDITIONS:	A. D. ASSOCIATES ELECTRICALS PRIVATE LIMITED
1) Interest will be recovered @ 24% p.a. on overdue unpaid bills.	Authorised Signatory
2) No claims regarding the quantity, quality, damages or shortages will be unless the same notified at the time of receiving goods.	Name: Dinesh Bhaikar
3) Goods once sold cannot be returned and / or exchanged	Designation: Director
4) We reserve to ourselves the right to demand payment of this bill at any time before due date.	
5) Payment requested by crossed PAYEES A/C cheque only.	
6) Subject to Mumbai Jurisdiction.	

PRINCIPAL
Tikaram Jagannath Arts Commerce &
Science College, Khadki, Pune-411003.



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Adarsh Electrical

588, Shop 3, Sinhgad Road, Pune 411030, +91 9518567532

INVOICE cum DELIVERY CHALLAN

23

Principal
TJ College, Khadki
Pune- 411 003

BILL / Del. Challan No. : 010
Date: 24 / 04 / 2019

Attn. : Prof. Rajendra Lelle Sir.

Sr	Material /Work description	Rate/ Unit (Rs.)	Qty.	Total (Rs.)
1.	Various Fn. Gen. Repairs (Aplab, Sciencetech, etc.) & calibration	5050	8	40400
2.	Various make CRO dual repairs & calibration	5000	7	35000
TOTAL				75400

TOTAL RUPEES SEVENTY FIVE THOUSAND FOUR HUNDRED ONLY

Material
ready and
duly repaired
as required

Delivery against
payment photocopy.

for Adarsh Electrical

Proprietor

E. & O. E.

Principal
chq no.
207278
22/4/19

Rajendra
24/4/19

A/c 002050/015224

May

41

Adarsh Electrical

588, Shop 3, Sinhgad Road, Pune 411030. +91 9518567532

INVOICE cum DELIVERY CHALLAN

24

Principal
TJ College, Khadki
Pune- 411 003

BILL / Del. Challan No. : 100
Date: 31 / 03 / 2019

Attn. : Prof. Rajendrara Lelle Sir.

Sr	Material /Work description	Rate/ Unit (Rs.)	Qty.	Total (Rs.)
1.	Fn Gen 100-500-MHz <i>MentrosQ Digital</i>	33900	1	33900
2.	DMM 10k count 4-5 <i>HTC</i>	5500	1	5500
TOTAL				39400

TOTAL RUPEES THIRTY NINE THOUSAND FOUR HUNDRED ONLY

31/3/19

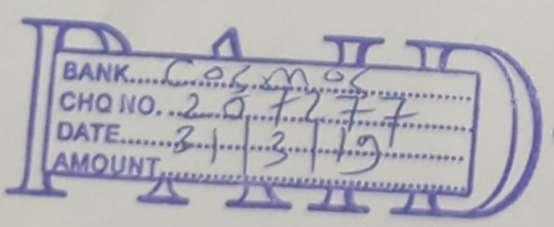
Material recd as per requirement & P.O. Duty checked. 18/4/19

for Adarsh Electrical

Proprietor

E. & O. E.

Adarsh Electrical 18/4/2019



Cosmos Bank

ATC No. 0020501015225

Rs. 39400

*chq. no: 225376
207277 31/3/19*

Amk (11)

Uniciti Solutions Pvt. Ltd.

207, Sita Park, Opp. Shivajinagar S. T. Stand, Pune 411005. Tel: 020 - 66012561, 66012072, 66867300, 66867310

GST No. : 27AAACU7167M1ZR

25/12/19

RECEIPT

No. 16407

Date: 19/12/19

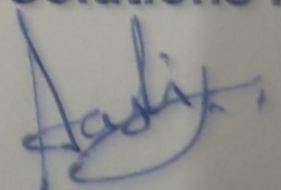
Received with thanks from TIKARAM JAGAN NATH ART, COM/SCI. COLAGE.

the sum of ₹ one lakh twenty three thousand nine hundred only

on account of INV - 4742 18/10/2019. by Cash / Cheque / D.D.

No. 230836 Dated 22/11/2019 of COSMOS. Bank.

For Uniciti Solutions Pvt. Ltd.



Authorized Signatory

₹ 123900/- ✓

Cheque subject to realisation

TAX INVOICE

UNICITI
SIMPLIFYING BUSINESS

Invoice No : INV/20-21/02010
Original For Recipient

UNICITI SOLUTIONS PVT.LTD.

207, Sita Park, Opp. ST Stand, Shivajinagar, Pune - 411005
Phone : 020-66867300, 020-66867400, 020-66867310 Fax : 020-66837350
eMail : uniciti@uniciti.net
C.I.N. No. : U 51103 PN 2004 PTC 019916

LB

TAX INVOICE

Original For Recipient

Invoice No : INV/19-20/04742

Name And Address Of Buyer (Billed To)
TIKARAM JAGANNATH ARTS, COMM.& SCI. COLLEGE
491, ELPHISTON ROAD, KHADKI, PUNE-411003

Invoice Date : 18/10/2019
Name And Address Of Receiver (Shipped To)
TIKARAM JAGANNATH ARTS, COMM.& SCI. COLLEGE
491, ELPHISTON ROAD, KHADKI, PUNE-411003

State Name/Code MAHARASHTRA (27)

GSTIN/UIN No : N/A

State Name/Code : MAHARASHTRA (27)

GSTIN/UIN No : N/A

Order No : LETTER-TJCK/2019-20/239

Order Date : 16/10/2019

D.C. No : DC/19-20/02406

D.C.Date : 18/10/2019

Contact Person : MR. SANTOSH JADHAV/MR. ARJUN

Phone : 9921096858/9822966425 MR. ARJUN

Item Code	HSN/SAC	Item Name	UOM	Qty	Tax %	Rate	Total	Discount	Net Amt
VERSA LINK B	84433100	VERSA LINK B7025 XEROX VERSALINK B7025 , COPIER, PRINTER, SCANNER, M/C SR. NO. 3399854074 XEROX VERSALINK B7025 MONOCHROME MULTIFUNCTION PRINTER with Trolley	NOS	1.00	18.00	105000.00	105000.00	0.00	105000.00
Gross Amount							105000.00		
SGST 9%								9450.00	
CGST 9%								9450.00	
Round Off								0.00	
Grand Total									123900.00

Handwritten signature and date: 22-11-2019

BANK Cheques Bank
CHQ NO. 230836
DATE 22-11-2019
AMOUNT 123900

Amount In Words : **Rs. One Lakh Twenty Three Thousand Nine Hundred Only.**
Pay By : IMMEDIATE

Bank Name : INDUSIND BANK LIMITED
Branch Name : VIMAN NAGAR BRANCH PUNE
Branch Code : 0380
IFSC Code : INDB0000380
ACCOUNT NO : 650014037655

GSTIN No : 27AAACU7167M1ZR
PAN No : AAACU7167M
C.I.N. No : U 51103 PN 2004 PTC 019916

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.

For UNICITI SOLUTIONS PVT.LTD.

Handwritten signature and stamp of UNICITI SOLUTIONS PVT.LTD.

UNICITI SOLUTIONS PVT.LTD.

207, Sita Park, Opp. ST Stand, Shivajinagar, Pune - 411005
Phone : 020-66867300, 020-66867400, 020-66867310 Fax : 020-66837350
eMail : unicity@uniciti.net
C.I.N. No : U 51103 PN 2004 PTC 019916 GSTIN No : AAACU7167M1ZR

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DELIVERY CHALLAN

D.C. No : DC/19-20/02406

Date : 18/10/2019

PO No : LETTER-TJCK/2019-20/239

PO Date : 16/10/2019

Name And Address Of Buyer

TIKARAM JAGANNATH ARTS, COMM.& SCI. COLLEGE
491, ELPHISTON ROAD, KHADKI, PUNE.

State Name/Code : MAHARASHTRA (27)

GSTIN/UIN No : N/A

Place Of Supply

TIKARAM JAGANNATH ARTS, COMM.& SCI. COLLEGE
491, ELPHISTON ROAD, KHADKI, PUNE-411003

State Name/Code : MAHARASHTRA (27)

Contact Person

MR. SANTOSH JADHAV/MR. ARJUN

Ph No :

9822966425 MR. ARJUN

Part Name

Part No

HSN Code

Unit

Qty

Rate

Tax Rate

Total Amt

LINK B7025
XEROX VERSALINK B7025, COPIER, PRINTER,
SCANNER, M/C SR. NO. 3399854074

VERSA LINK B7025

84433100

NOS

1

105000.00

18.00

105000.00

Harish Naik
22.11.2019

Dispatch mode : BY HAND

Dispatched By : HARISH NAIK



Receiver's

For UNICITI SOLUTIONS PVT.LTD.

e - Way Bill System



e-Way Bill



45

E-Way Bill No: 2311 4812 1289
 E-Way Bill Date: 18/10/2019 11:30 AM
 Generated By: 27AAA CU716 7M1ZR - UNICITI SOLUTIONS PRIVATE LIMITED
 Valid From: 18/10/2019 11:30 AM [20Kms]
 Valid Until: 19/10/2019

Part - A

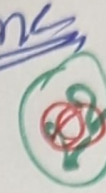
GSTIN of Supplier 27AAACU7167M1ZR, UNICITI SOLUTIONS PVT LTD
 Place of Dispatch Pune, MAHARASHTRA-412111
 GSTIN of Recipient URP, TIKARAM JAGANNATH ARTS, COMM. & SCI. COLLEGE
 Place of Delivery HADKI, PUNE, MAHARASHTRA-411003
 Document No. INV/19-20/04742
 Document Date 18/10/2019
 Transaction Type: Regular
 Value of Goods ₹ 123900
 HSN Code 84433100 - XEROX VERSA LINK B7025 A3 SIZE MFD PRINTER
 Reason for Transportation Outward - Supply
 Transporter 27APNPG7615R1Z3 & GAIKWAD TRANSPORT

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH12QW2064 & INV/19- 20/04742 & 18/10/2019	Pune	18/10/2019 11:30 AM	27AAACU7167M1ZR	-	-



231148121289



TAX INVOICE

Original For Recipient

Customer Name And Billing Address TIKARAM JAGANNATH ARTS, COMM.& SCI. COLLEGE 491, ELPHISTON ROAD, KHADKI, PUNE.	Invoice No : INV/20-21/03919
Customer Name And Installation Address TIKARAM JAGANNATH ARTS, COMM.& SCI. COLLEGE 491, ELPHISTON ROAD, KHADKI, PUNE.	Date : 18/12/2020
	Model Name : VERSA LINK B7025
	Serial No : 3399854074
Contact Person : MR. SANTOSH JADHAV Contact No : 25811491; 25819003,7972445112 E-mail : admin@tjcollege.org; tjcollege@yahoo.com	Customer Code : T153 Customer GST No : N/A State Name/Code: MAHARASHTRA (27) Installation Date : 19/10/2019 Contract No : ASA/20-21/0006 Contract Type : ASA Contract Op. Date : 18/12/2020 Contract Cl. Date : 17/12/2021

Particulars	Amount	HSN/SAC	GST %	
MC Charges	6000.00	998713	GST @18.00%	AMC CHARGES FOR MODEL: VERSA LINK B7025, SERIAL NO: 3399854074 FOR THE PERIOD OF 18/12/2020 TO 17/12/2021
Net Total	6000.00			Cheques/DD/NEFT/RTGS should be made in favour of UNICITI SOLUTIONS PVT.LTD.
SGST 9%	540.00			
CGST 9%	540.00			
Round Off	0.00			
Invoice Total	7080.00		Payment Due Date 25/12/2020	PAN No : AAACU7167M GSTIN No : 27AAACU7167M1ZR

Total Amount (In Words) :

Rs. Seven Thousand Eighty Only.

PLEASE PAY WITHIN 7 DAYS TO AVOID SUSPENSION OF SERVICES

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.

BANK DETAILS
BANK NAME : ICICI BANK
BRANCH NAME : MODEL COLONY BRANCH
BRANCH CODE : 1673
ACCOUNT NO : 167305000282
RTGS/IFSC CODE : ICIC0001673

For UNICITI SOLUTIONS PVT.LTD.



Customer's Signature with Name & Stamp

Subject To PUNE Jurisdiction

Cheque received. (Cheque No. 190406) / 29/01/2021
Santosh

Absolute IT Solutions Pvt. Ltd.
 Shop No-1, Pinnacle Arcade, Ground Floor, Opp Cosmos Bank,
 Sadashiv Peth, Tilak Road Pune-411030
 M. 7508377727, Ph. 020-48605112
 e-mail id:- pune1@absoluteit.net.in
 GSTIN/UIN: 27AALCA7928B1ZM
 State Name : Maharashtra, Code : 27
 CIN: U52100MH2013PTC245401

Invoice No. **PLES1906084** (47) Dated **25-Jun-2019**
 Delivery Note Mode/Terms of Payment
110490/- PAYTM + 510 /- CASH
 Supplier's Ref. Other Reference(s)
RUSHIKESH JOSHI
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Consignee
SHIVAANII ENTERPRISES
 16/2, AKHIL CHS. ERANDWANE, PUNE : 411038
 MOB : 9823291084
 GSTIN/UIN : 27ABWPL5565A1ZC
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
SHIVAANII ENTERPRISES
 16/2, AKHIL CHS. ERANDWANE, PUNE : 411038
 MOB : 9823291084
 GSTIN/UIN : 27ABWPL5565A1ZC
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Laptop Legion Y730-15ICH 81HD004MIN Batch : 1S81HD004MINMP1JEXHS Mfg Dt. : 10-Jun-2019 Expiry : 8-Sep-2019	8471	1 Nos 1 Nos	91,101.95	Nos		91,101.95
2	Lenovo Backpack Gaming B8270 GX40L16533 (GST) Batch : Primary Batch	3926	1 Nos 1 Nos	2,966.11	Nos		2,966.11
							94,068.06
					Output CGST 9%	9 %	8,466.13
					Output SGST 9%	9 %	8,466.13
Less :					Round Off		(-)0.32
Total			2 Nos				₹ 1,11,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Eleven Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	91,101.95	9%	8,199.18	9%	8,199.18	16,398.36
3926	2,966.11	9%	266.95	9%	266.95	533.90
Total	94,068.06		8,466.13		8,466.13	16,932.26

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Nine Hundred Thirty Two and Twenty Six paise Only**

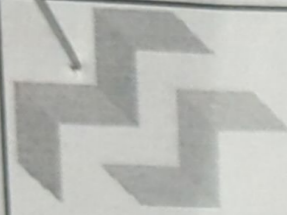
Company's PAN : **AALCA7928B**

Declaration
 We hereby certify that our registration certificate under the State VAT act 2002 is in force on the date on which the sales 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 & it shall be accounted for in the turnover sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.

for Absolute IT Solutions Pvt. Ltd.



Authorized Signatory



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur-440029 MS India
Phone-0712-2710900, 2710909 Fax : 0712-2713710
Email:sales@iitms.co.in Web Site:www.iitms.co.in

18 260

Receipt No.: MS19/R/10952

Date :20 Dec 2019

Received with thanks from TO, THE PRINCIPAL, TIKARAM JAGANNATH
COLLEGE KHADKI PUNE

the sum of Rs. Rupees Three Thousand Four Hundred Sixty-Nine Only

in Cash/D.D/Cheque No. 230838

dated : 2019-12-10

drawn on PNB CC A/C (NO.2723008700002209)

against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 3,469.00



Authorised Signature.

This is a computer generated receipt. No need for any signature.

[Handwritten Signature]

PRINCIPAL

Tikaram Jagannath Arts Commerce &
Science College, Khadki, Pune-411003.





KHADKI EDUCATION SOCIETY'S

Tikaram Jagannath Arts, Commerce & Science College

Khadki, Pune 411 003.

No. **166**

Name

T.J. College
(M.A. Grant) (M.Com).

Account

Date

13/12/2019

Particulars	Rs.	Ps.
मास सौकरवेळी कामे चालविले 2019-20.	3469	20
एवढा विद्यार्थी 42x Rs. 10/- = 2940/-		
+ GST 18%	529.20	
श्री. पाखरे चेक कारो.	3469.20	
MASTERSORT ERP SOLUTIONS PVT LTD.		
Rs. 3469.20/-		
Total	3469	20

Received the amount of Rupees

3469.20/-

By Cash / By Cheque No.

230838

Date:

10/12/2019

Rajendraa

HOD / Office Suptd.

Receivers Signature

Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

Absolute IT Solutions Pvt. Ltd.
 Shop No-1 , Pinnacle Arcade, Ground Floor, Opp Cosmos Bank ,
 Sadashiv Peth , Tilak Road Pune-411030
 M. 7506377727, Ph. 020-48605112
 e-mail id:- pune1@absolutelit.net.in
 GSTIN/UIN: 27AALCA7928B1ZM
 State Name : Maharashtra, Code : 27
 CIN: U52100MH2013PTC245401

Invoice No. PLES1906084	Dated 25-Jun-2019
Delivery Note	Mode/Terms of Payment 110490/- PAYTM + 510 /- CASH
Supplier's Ref.	Other Reference(s) RUSHIKESH JOSHI
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SHIVAANII ENTERPRISES
 16/2 , AKHIL CHS. ERANDWANE , PUNE : 411038
 MOB : 9823291084
 GSTIN/UIN : 27ABWPL5565A1ZC
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
SHIVAANII ENTERPRISES
 16/2 , AKHIL CHS. ERANDWANE , PUNE : 411038
 MOB : 9823291084
 GSTIN/UIN : 27ABWPL5565A1ZC
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Lenovo Laptop Legion Y730-15ICH 81HD004MIN Batch : 1S81HD004MINMP1JEXHS Mfg Dt. : 10-Jun-2019 Expiry : 8-Sep-2019	8471	1 Nos 1 Nos	91,101.95	Nos		91,101.95	
2	Lenovo Backpack Gaming B8270 GX40L16533 (GST) Batch : Primary Batch	3926	1 Nos 1 Nos	2,966.11	Nos		2,966.11	
							94,068.06	
Less : Output CGST 9%							8,466.13	
Output SGST 9%							8,466.13	
Round Off							(-).032	
Total							2 Nos	₹ 1,11,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Eleven Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	91,101.95	9%	8,199.18	9%	8,199.18	16,398.36
3926	2,966.11	9%	266.95	9%	266.95	533.90
Total	94,068.06		8,466.13		8,466.13	16,932.26

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Nine Hundred Thirty Two and Twenty Six paise Only**

Company's PAN : **AALCA7928B**

Declaration
 I/We hereby certify that our registration certificate under the State VAT act 2002 is in force on the date on which the sales 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 & it shall be accounted for in the turnover sales while filing of return & the due tax, if any payable on the sale has been paid or shall be paid.

for Absolute IT Solutions Pvt. Ltd.

Authorized Signatory

This is a Computer Generated Invoice

PRINCIPAL
Tikaram Jagannath Arts Commerce & Science College, Khadki, Pune-411003.



Non-Academic Prog

~~202~~ (50)

OM SAI SOUND AND LIGHTS

2 nd floor, Sakshi Nivas, Sr.No. 48 Annand Park Dhanori Road, Vishrantwadi, Pune-411015
Contact no. 9579758822, (Sunny J)

Date: - 29-01-2019

INVOICE

TO,

BILL NO.301

T. J. College

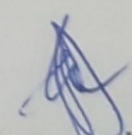
PUNE:- 411003.

Bill For 15th August

Sr. No.	DESCRIPTION	AMMOUNT
1.	JBL Top (2 nos.), Cordless Mice (2 nos.), Amplifier (1 nos.), DJ Mixer (1 no.), Dj console (1 no.) C29/01/2019	2500/-
2.		
	Total	2500/-

म. प्राचार्य
पदवीप्रदान व्यामरआचेनेजी
Sound System चा रकम

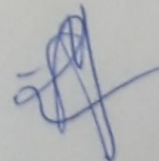
Yours Faithfully


Om sai sound and lights

ASMEB
5/2/19
Principal
Tikaram Jagannath College
Khadki, Pune-3

SM
6/2/2019
CEO
29-1-19
Dept of Exam

BANK... Cosmos
CHQ NO... 203569
DATE... 6-2-2019
AMOUNT... 2500/-

 8668638889

51



UNITECH POWER SYSTEMS

Manufacturing of Lift UPS , inverter, cvt & reselling of all types of battery.

Shop no B 13 Laxmiganga Residency, Opp. Suncity Last Bus Stop, Anandnagar,Pune 411041
Phone-24301490. Mob-9370228044.
E-mail: amodjoshi1705@gmail.com

GST INVOICE

NEFT

Receiver

To, SHIVANI ENTERPRISES

AKHIL CHS ERANDWANE PUNE 411038

Mobile No : 9823291084

E-mail:

GSTIN No: 27ABWPL5565A1ZC

Invoice No : 18

Date : 12/06/2020

PO Details :

Model Type : -

Model No :

Sr.No.	Particulars	HSN	Qty	UOM	Rate	Total	Tax Value	CGST		SGST	
								Rate%	Amt	Rate%	Amt
1	INDO TUBULAR BATTERY IT 200 Warranty:24[Months]	85072000	1	qty	8,203.12	10,500.00	2,296.88	14.0	1,148.44	14.0	1,148.44
			1.0								

In words :Ten Thousand Five Hundred Only

Our Banker's

Name : HDFC (HINGNE)

A/C No : 50200017403441 IFS No : HDFC0000825

GSTIN No:- 27AABFU2342L1Z3

PAN No:- AABFU2342L

Total Amount 8,203.12

GST: 2,296.88

Round up : +0.0

Grand Total : 10,500.00

For UNITECH POWER SYSTEMS

Receiver's Signature

Authorised Signature

प्रति,

मा. अध्यक्ष / सचिव

खडकी शिक्षण संस्था,

खडकी, पुणे - ०३

52

विषय : धनादेशास मान्यता मिळणेबाबत.

38

महोदय,

आपल्या कनिष्ठ/व्यावसायिक/वरिष्ठ महाविद्यालयातील खालील तपशिलानुसार धनादेशास मान्यता देण्यात यावी.

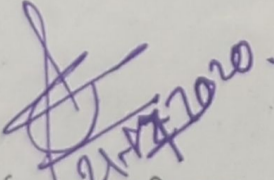
तपशील	रक्कम
नूतन सभाकक्षालाई स्ट्रॅज्ज- करील पडदा व्यावसायासाठी Fabrication वार लावून द्वेतला.	4000/-

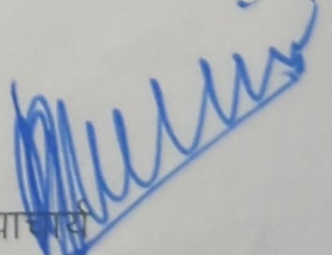
धनादेश क्र. 265468 दिनांक - 21/7/2020

बँक-खाते नाव. Cosmos Bank

खाते क्र. 0020501015224

धनादेश लेजर नं. 183


कार्यालय अधीक्षक
21/7/2020


प्राचार्य

The Real Concept

Hadapsar ,Pune

Phone no.: 9960085372

Email: therealconcept12@gmail.com

State: 27-Maharashtra

53



53

Bill

Bill From:

Tikaram jagganath collage ,Khadki bazar ,Pune-03

Place of Supply: 27-Maharashtra

Date: 26-02-2020

#	Item name	HSN/SAC	Quantity	Price/unit	Amount
1	Providing and fixing 2x2 inch M.S. coild rod with the help of fabrication welding for fixing curtain .		1	₹ 4,000.00	₹ 4,000.00
Total			1		₹ 4,000.00

BILL AMOUNT IN WORDS

Four Thousand Rupees only

Sub Total

₹ 4,000.00

Total

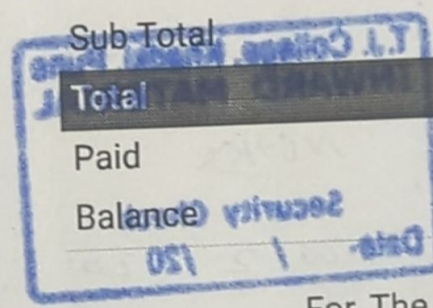
₹ 4,000.00

Paid

₹ 0.00

Balance

₹ 4,000.00



For, The Real Concept

Authorized Signatory

~~शुभम शिंदे~~
~~Stock Receiver~~
~~19/2~~

Bill Received
Bhagane
6/7/2020

check NO 265468
Dt - 21/7/2020
Alkate
27/07/2020

2019-20-11

Adarsh Electrical

588, Shop 3, Sinhgad Road, Pune 411030. +91 9823291054

54

To,
TJ College,
Kirkee, Pune

Invoice /258/19-20/28.2.20

Assembled desktops, circle cabinet Intel i3, 4gb RAM, 500Gb HDD-		
1. Kbd Mouse Logitek	40 x	1920000
Ups, monitor dell 18"	48000	

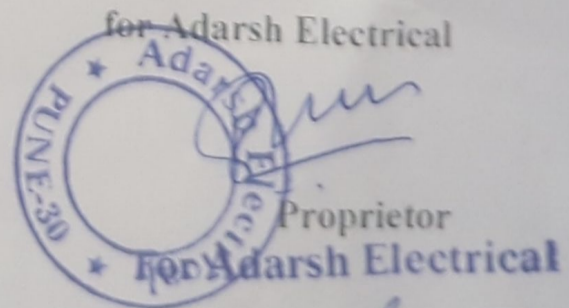
TOTAL 1920000

Total Rupees Nineteen Lac Twenty Thousand Only

Warranty 1 year



Dr. Rajendran
PRINCIPAL
Tikaram Jagannath Arts Commerce &
Science College, Khadki, Pune-411003.



Proprietor

2019-20 - (2)

Sumitha Enterprises

A1/Kanchanban/SB Rd. Pune 411016. 9823291054

Cash Memo cum Bill

55

Bill No. : 102

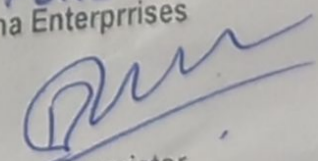
Date : 30-03-2020

To,
TJ College

Sr	Description	Qty	Rate	INR
1	Alkosign white magnetic boards	28	8200	2,29,600
TOTAL				2,29,600

Total Rupees Two Lakh Twenty Nine Thousand Six Hundred Only

SUMITHA ENTERPRISES
A-11 KANCHANBAN,
S B RD PUNE - 411 016
For Sumitha Enterprises


Proprietor

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Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No 2020-21/0304	Dated 10-Oct-2020
	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated 15-Apr-2019
Buyer To, TO, THE PRINCIPAL, TIKARAM JAGANNATH COLLEGE KHADKI PUNE	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 30/09/2020	85238020	1180.00 NO	70.00	NO	82,600.00
	CGST@9%			9.00		7,434.00
	SGST@9%			9.00		7,434.00
	Total					97,468.00

Amount Chargeabel (in words) E. & O.E
Rupees Ninety-Seven Thousand Four Hundred Sixty-Eight Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	82,600.00	9.00	7,434.00	9.00	7,434.00


Tax Amount (in words) **Rupees Seven Thousand Four Hundred Thirty-Four Only**

Company's PAN : AAJCM7667D

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

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



M Benale

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somanisv@iitms.co.in

Offices At
 Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgoan • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad
 Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

Student MIS FeeTypeWise

597

Year : 2020-2021

From Date : 1/04/2020 To : 30/09/2020

No.	FeeType	Male	Female	Other	Total
FeeType : EBC					
1					
2	B.COM. - III	1	0	0	1
	B.COM. - V	4	2	0	6
	Course Wise Total :	5	2	0	7
FeeType : FF					
1					
	XII A/A	1	0	0	1
	Course Wise Total :	1	0	0	1
FeeType : FP					
1					
2	B.A. - I	11	3	0	14
3	B.A. - III	40	18	0	58
4	B.A. - V	26	15	0	41
5	B.B.A - I	8	3	0	11
6	B.B.A - III	9	10	0	19
7	B.B.A - V	7	4	0	11
8	B.B.A (CA) - I	3	3	0	6
9	B.B.A (CA) - III	7	7	0	14
10	B.B.A (CA) - V	6	3	0	9
11	B.COM. - I	68	48	0	116
12	B.COM. - III	114	105	0	219
13	B.COM. - V	47	64	0	111
14	B.SC - I	15	4	0	19
15	B.SC - III	11	5	0	16
16	B.SC - V	7	3	0	10
17	M.COM. - III	4	5	0	9
18	M.SC (CS) - III	0	1	0	1
19	XII A/A	1	0	0	1
20	XII ARTS	4	0	0	4
21	XII COM	5	0	0	5
	XII O/M	1	0	0	1
	Course Wise Total :	394	301	0	695
FeeType : FS					
1					
2	B.A. - I	36	20	0	56
3	B.A. - III	1	5	0	6
4	B.A. - V	5	2	0	7
5	B.COM. - I	58	72	0	130
6	B.COM. - III	5	3	0	8
7	B.COM. - V	2	3	0	5
8	XII A/A	1	2	0	3
9	XII ARTS	1	1	0	2
10	XII COM	10	0	0	10
11	XII M/S	0	5	0	5
	XII O/M	1	2	0	3
	Course Wise Total :	120	115	0	235
FeeType : GC					
1					
2	XII ARTS	1	8	0	9
	XII COM	0	10	0	10
	Course Wise Total :	1	18	0	19
FeeType : GOI					
1					
2	B.A. - I	1	1	0	2
3	B.A. - III	4	1	0	5
	B.A. - V	8	5	0	13

Type		Male	Female	Other	Total
	B.B.A - V	7	8	0	15
	B.B.A (CA) - I	5	3	0	8
	B.B.A (CA) - III	9	8	0	17
	B.B.A (CA) - V	2	0	0	2
	B.COM. - I	27	16	0	43
	B.COM. - III	7	11	0	18
	B.COM. - V	7	5	0	12
	B.SC - I	20	4	0	24
	B.SC - III	8	2	0	10
	B.SC - V	2	5	0	7
	M.COM. - I	2	0	0	2
	M.COM. - III	0	1	0	1
	M.SC (CS) - I	2	1	0	3
	M.SC (CS) - III	1	3	0	4
	Course Wise Total :	136	86	0	222
FeetType : PH					
	B.COM. - III	1	0	0	1
1	Course Wise Total :	1	0	0	1
	Total :	658	522	0	1180

Fr
3)

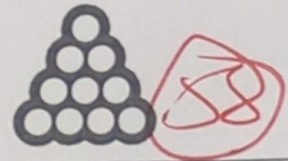
Ban
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Accc
A/C I
IFS C
(Note

Rupees
Four Hui

Immedi:

DELIVERY CHALLAN
CUM INVOICE

TEAMWORK



'Vihang', Plot No.27, Right Bhusari Colony,
Kothrud, Pune
Tel : 9822252855
E-mail : nayana.joshi@gmail.com

To,

Principal,
Tikaram Jagannath College

Date : 21/03/2021

Khirkee, Pune

Invoice No. : 0321/3

P. O. No. : Automatic Yearly
Renewal Instructions

PARTICULARS

AMOUNT

1) Updation of Website for 1 year

Rs. 12000=00

March 2021 to Feb 2022

2) Domain Registration

Rs. 900=00

Tjcollege.org

From 23/2/2021/ to 22/2/2022

3) Yearly Hosting Space Renewal for 1 domain

Rs. 3500=00

From 23/2/2021/ to 22/2/2022

Bank Details for Digital Transfer:

Bank Name: Vidya Sahakari Bank Ltd.

Branch: Kothrud Branch

Account Name: TEAMWORK

A/C No: 200504180000791

IFS Code: SVCB0003005

(Note: Please inform by email when you make payment.)

GRAND TOTAL

Rs. 16400=00

Rupees Sixteen Thousand
Four Hundred Only.

A D A V A N C E

NIL

T O T A L D U E

Rs. 16400=00

Immediate Payment

For Teamwork

~~80~~ 59

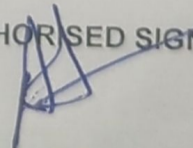
PROFORMA INVOICE

AMOD JOSHI SHOP NO B 13 LAXMIGANGA RESIDENCY OPP. SUN CITY BUS STOP, ANANDNAGAR, PUNE -41	INVOICE NO.	Dated.	13-Sep-21
		5	
	Delivery Note	Mode/Terms of Payment	
	Suppliers Ref	Other Reference	
Buyer TIKARAM JAGANNATH COLLEGE 491 DR BABASAHEB AMBEDKAR ROAD KHADKI PUNE 411003 GSTIN: NONE 020 - 25818246	Buyers Order No.	DATED	
	verbal		
	Delivery address		
	KHADKI		
	HDFC BANK HINGNE PUNE 411051		
	IFSC : HDFC0000825		

	Quantity	Per	Amount
ON LINE UPS 5 KVA 120 VDC SINGLE PHASE AGAINST BUYBACK OF OLD UPS	1.00	45000.00	45000.00
ROUND OFF			0.00
Total			45000.00

Amount Chargeable(In Words)
RS.FORTY FIVE THOUSAND ONLY

Cheque No 274974
 01/09/2021
 Rs. 45000/-
 Mr. Mayur Nirmajun
 9370228043/4

AUTHORIZED SIGNATORY

 AMOD JOSHI

60

29/7/2021

P.T.O.

UNITECH POWER SYSTEMS

OP B13 LAXMIGANGA RESIDENCY, OPP SUNCITY BUS STOP, ANANDNAGAR PUNE
NO 27AABFU2342L1Z3

2021-22/UPS/045

Date 24/07/2021

College
adke

ND ATTN - MR DHAMNE

SUB:- QUOTATION FOR ON LINE UPS

Dear Sir

With reference to above subject, we are pleased to submit you the following offer .On terms & conditions specified hereunder

PRODUCT DETAILS	QTY	PRICE/UNIT	TOTAL
ON LINE UPS 5 KVA 120 VDC	1	54000/- + 18%	60180/-
BUYBACK OF OLD UPS	1	3000/-	

TERMS & CONDITIONS

- GST AS ABOVE
- DELIVERY PERIOD 7 - 8 DAYS
- PAYMENT TERMS 100% AGAINST PRO FORMA
- INSTALLATION EXTRA
- WIRING EXTRA
- RACK NA
- TRANSPORT INCL
- WARRANTY 12 MONTHS
- VALIDITY 21 DAYS

UT, no 1 (2)
25/8

We hope that you shall find the above terms suitable & give us opportunity to serve you.

Thanking you

For

UNITECH POWER SYSTEMS

AMOD JOSHI

9370228044/9075040499

www.unitechpowersystems.co.in

HDFC BANK- 5020 001 740 3441, HINGNE BRANCH, PUNE 411051 IFSC CODE: HDFC0000825

महाराष्ट्र राज्य शासन
अर्थ मंत्रालय
मुंबई

Ch.No. 274913
30-08-2021
RS. 45000/-

45000
final
mant

26/8/2021
शेजरी मा. अर्थदाली
45000/- + GST
शेजरी दिली आहे.
GST Bill नको.

A. D. Associates

Electricals Pvt. Ltd.

B/22, 1st Floor, Raj Industrial Estate, Military Road,
Marol Maroshi, Andheri (E), Mumbai.

Tel.:2920 6782 /2925 0824/2920 3521.Fax:2920 3501

Web: www.adaepl.com, E-Mail :info@adaepl.com

Year
2022

6

Sr No.	Description	Unit	Qty	Amount	
				Unit Rate	Total
1	SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF DB SECTION				
1.1	Supply, Installation, Testing & Commissioning of Distribution Boards complete with MCBs/Isolators/ Bus bars and interconnections. Preferably standard DB's of specified makes as per list of materials shall be used (DOUBLE DOOR IP43)				
	Incomer : - 63A TPN ELMCB-1 Nos	Nos	1	19,500	19,500
	Outgoing: 16A SPMCB-12Nos for Lighting & small Power				
	Outgoing: 20A SPMCB-12Nos for AC Unit & Power socket outlets.				
2	SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF LT Cable				
2.1	4 core x 16 Sqmm Ayfy cable(For Main D.B's Incoming) The cost is inclusive of 2 runs of 8 SWG GI Bare conductors For Earthing	Mtr	45	210	9,450
	SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF CABLE END TERMINATION				
2.2.1	3.5C/16 Sqmm Ayfy cable(For Main D.B's Incoming)	Nos	2	350	700



Rajenkov
PRINCIPAL
Tikaram Jagannath Arts, Commerce & Science College, Khadki, Pune-411003.

Sr No.	Description	Unit	Qty	Amount	
				Unit Rate	Total
	Termination of the above cables with Heavy duty double compression Brass cable glands & copper heavy duty lugs.				
3	SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF CABLE TRAY & RACEWAYS				
3.1	Supply & installations of Pre Galvanised 60 microns, 2mm Thick, 50mm height, readymade Perforated Type cable trays complete with couplers, bends etc.				
	150x150x50 Perforated type tray with supports	Mtr	15	485	7,275
3.2	Supply and laying Raceways/Conduits in the underfloor trenches as detailed above or through partitions with all accessories, bends, pull wire separately. The conduits / Raceways shall be connected to earth.				
	100x40 Aluminium raceway	Mtr	15	495	7,425
3.3	Supply & installations of MS Powder coated , Junction Boxes made of 2.0 mm thk/1.6mm thk, with removal MS Powder coated Top Cover 2.0mm thk , all side entries for raceways, complete with all accessories. The rate to include fixing the junction box on the floor Trenches or floor described above. Sample junction box to be approved first.				
	250x250x50 Floor junction box	Nos	2	375	750
4	SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF Power socekt & Lighting wiring.				



Rajendra
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 Tikaram Jagannath Arts Commerce & Science College, Khadki, Pune-411003.

Sr No.	Description	Unit	Qty	Amount	
				Unit Rate	Total
4.1	Concealed light/Fan Point wiring through MMS 25mm/20mm FR PVC Conduits with 3 Nos of 1.5 sqmm (Phase, Neutral & Earth), PVC Insulated Copper Conductors FRLS Grade. The Light Points from Switch Board to First/Primary Point shall be with 3 Nos of 1.5sqmm. Looped Points from primary to secondary shall also be with 3x1.5sqmm FRLS grade copper wires. The Point wiring shall be directly terminated in the fitting through PVC Flexible conduit & coupling (from ceiling to Light/Fan fitting). The cost for circuit wiring from DB to Switch board & Switch board to switch board shall be included in the point wiring.				
4.1.1	For primary light points controlled from Switch boards with 6A Modular switches.	Nos	48	800	38,400
4.1.2	For Secondary light points looped from primary points	Nos	88	400	35,200
4.1.3	Ceiling Fan Point Wiring with Switch & Fan Regulator.	Nos	31	1,000	31,000
4.1.4	Exhaust Fan Point Wiring with Switch.	Nos	4	800	3,200
4.1.5	5A switch & socket on Lighting Switch Board.	Nos	6	375	2,250
4.2	Concealed Power Point wiring through MMS 25mm/20mm FR PVC Conduits with 3 Nos of 2.5 sqmm (Phase, Neutral & Earth), PVC Insulated Copper Conductors FRLS Grade. The Power Points from Switch Board to Switch Board also shall be with 3 Nos of 2.5sqmm. The cost is also inclusive of Modular switch, socket, plate & Boxes as required on site				
4.2.1	16A switch & socket wiring as required on site.	Nos	33	1,950	64,350
4.2.2	16A switch & socket wiring as required on site but on the same power socket outlet box.	Nos	15	475	7,125

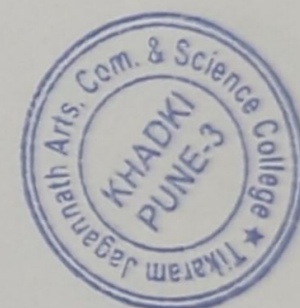


Rajendra

PRINCIPAL

Tikaram Jagannath Arts, Commerce & Science College, Khadki, Pune-3

	Description	Unit	Qty	Amount	
				Unit Rate	Total
	16A switch & socket wiring as required on site. The switch & socket located on separate boxes as per site requirements.	Nos	3	2,100	6,300
4	5A socket with wiring for Speaker Power outlets.	Nos	8	900	7,200
5	SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF LIGHT FITTINGS- ALL LIGHTS AS APPROVED BY INTERIOR DESIGNERS				
5.1	10 Watt LED Down Light Fixture DN 172	Nos	103	1,050	108,150
5.2	18Watt LED Down Light Fixture DN 172	Nos	12	1,250	15,000
5.3	3Watt LED Foot Light Fixture	Nos	15	1,230	18,450
5.4	20W LED Box type Tube light fixed on wall.	Nos	1	700	700
5.5	LED strip with Driver	Mtr	15	800	12,000
5.6	RGB Flud Light 70 watt	Nos	3	8,150	24,450
6	SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF CEILING FAN, EXHAUST FAN, WALL FAN ETC. AS APPROVED BY INTERIOR DESIGNERS				
6.1	56" Crompton Greaves Fan without regulator but with fixing accessories & Extra long hanging rod as required on site.	Nos	30	2,254	67,620
6.2	24" Crompton Greaves Fan without regulator but with fixing accessories & Extra long hanging rod as required on site.	Nos	1	1,840	1,840
6.3	Cage type Ceiling Fan for Stage area.	Nos	4	1,265	5,060
6.4	Cage type wall Fan for Sound area.	Nos	1	2,444	2,444
6.5	8" Exhaust Fan with fixing accessories..	Nos	4	1,150	4,600
	GRAND TOTAL (ELECTRCIAL & ASSOCIATED WORKS)			RS.	500,439
	MUSIC SYSTEM:				



Rejundog
PRINCIPAL
Tikaram Jagannath Arts Commerce &
Science College, Khadki, Pune-411003.

Sr No.	Description	Unit	Qty	Amount	
				Unit Rate	Total
7	SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF MISCELLNEOUS ITEMS				
7.1	Ready made pre-crimpled VGA cable-25 mtrs Long	set	1	2,358	2,358
7.2	Ready made pre-crimpled HDMI cable-25 Mtrs Long	set	1	2,358	2,358
7.3	2 core x 1.5 shieded cu. Wires for audio speakers with Conduit and accessories.	Nos	8	2,918	23,345
7.4	Electrovoice Speaker - Model ZX A1	Nos	8	69,900	559,200
7.5	Electrovoice Speaker Controller	No.	1	79,000	79,000
7.6	BEHRINGER MIXER PRO - RX 1202 FX	No.	1	29,900	29,900
7.7	MIPRO MIC ACT 311 LAPEL	No.	2	18,000	36,000
7.8	Brackets for Ceiling or Wall mount for speakers.	No.	8	2,800	22,400
7.9	All termination of wires using special connectors, interlinking wires, Supervision, Installation & Onetime programming & training Charges	No.	1	38,000	38,000
7.1	Software & Commissioning	Job	1	55,000	55,000
7.11	Installation of speakers & amplifier	Job	1	15,000	15,000
7.12	Testing certification & training	Job	1	20,000	20,000
	GRAND TOTAL (AUDIO & ASSOCIATED WORKS)			RS.	882,560
	GRAND TOTAL (ELECTRCIAL & ASSOCIATED WORKS)			RS.	500,439
	GRAND TOTAL (AUDIO & ASSOCIATED WORKS)			RS.	882,560
	TOTAL AMOUNT			RS.	1,382,999
	ADD: CGST @ 9%				124,470
	ADD: SGST @ 9%				124,470
	TOTAL AMOUNT WITH GST			RS.	1,631,939



Rajendra
PRINCIPAL
 Tikaram Jagannath Arts Com
 Science College, Khadki Pune

दिनांक :- 62/2022

Comparative Chart

महोदय,

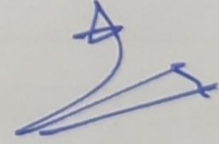
आपल्या महाविद्यालयाच्या सुरक्षिततेसाठी महाविद्यालयाच्या आवारात ई-कन्टेंट स्टूडीओ च्या निविदा मागविलेले आहे, कृपया मान्यता मिळावी हि विनंती.

Sr N	Particular	Shardatech, Pune	Anvita Entreprises, Pune	Vedant Entreprises, Pune
1	E-Content Studio	6,50,165/-	7,36,240/-	6,96,876-

वरील माहितीमधील Shardatech, Pune यांची किंमती कमी दराची असून सदर कंपनीचा विचार करण्यास हरकत नाही.

धन्यवाद !

आपला,



Adm. - 6.50.165
1.00.000
5.50.165/- इत.
अव.



shardatech

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63

Date: 21st Nov, 2022

Ref No: ST/Q/10/22/015

To,
The Principal
Tikaram Jagganath College of Arts Science and Commerce, khadki,
Pune, Maharashtra, India.

Subject: Quotation for E-Content Development Studio

Respected Sir/ Madam,

We are pleased to introduce ourselves as a company established in the field of providing the latest and most innovative Education Technology solutions.

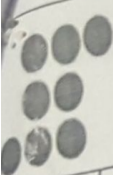
E-Content Development Studio				
Sr No	Item Descriptions	Make	Warranty	Unit Rate (Rs)
1) Studio Hardware:				
	Interactive Flat Touch Panel Make : (Size :65" inch) ✓ 4k UHD with 178 degree view, with ultra-Frame ✓ Support pen and finger touch with infrared 10 touch ✓ Standard anti-glare and tempered glass ✓ Scan QR code to connect mobile phone ✓ Android 11.0 with 4 GB RAM and 32 GB ROM Resolution: 3840X2160 Contrast: 3000:1 Response Time: 6.0ms Ratio:16:9 Android Quad Core Cortex 8.0 IR Technology 20 Touch Points covered With 4mm Anti glare tempered glass Interfaces: HDMI*2/RJ45*1/USB 3.0*2/Power: Voltage:-AC100-240V /Consumption: 250W Product Dimension (L*W*H) 1716*96.5*1024mm	Any Reputed	2 year	Rs. 1,09,750/-
Audio Video Recording/Streaming System				
	Video Recording PTZ Camera Model CAM50 Exceptional image sensor(2.7" with 2 million effective pixels) Full HD 1080p/60 fps Pan 170°, Tilt 60° 12x optical zoom Field of view 72.5° – 6.9° USB 3.0 HDMI Simple installation	Konftel	1 year	Rs. 1,07,250/-
	Wireless Microphone (Collar/Headphone) Condenser Mic 3.7 Lithium battery USB Power Supply Operating Distance 30 meters	Any Reputed	1 year	Rs.11,400/-
	Table top Microphone with 2D / 3D eco cancellation Model:EGO Meeting size: Up to 6 people Bluetooth® Small and portable OmniSound® with HD audio LCD screen Supports Skype for Business Stream music in HD	Konftel	1 year	Rs.18,350/-
	Encoder System (Intel i5 4th Gen / 4GB RAM / 500 GB HDD/120GB SSD/Key board/Mouse/Antivirus/win 10)	Dell	1 year	Rs. 32,500/-

SHARDATECH EDU EQUIPMENTS INDIA PVT. LTD.

CORPORATE OFFICE:

Sr. No. 447/4B,
Office No.5, Kedareshwar Appt,
Shivdarshan Chowk, Parvat,
Pune - 411 009 (MH) India

Sales : 020 24222031
Customers Support : 020 24222041
Email us : sales@shardatechedu.com
Website : www.shardatechedu.com



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an innovative educational solution..!

LED Display Screen (32") Smart Android with latest Spect	Any Reputed	1 year	Rs.18,900/-
LED TV Stand with Required Cable (HDMI + VGA + Power)	Fabricated	1 year	Rs.15,250/-
Light for Studio	Simpex or Hiffin	1 year	Rs. 34,670/-
2 LED Light with Soft Box with Wall Mount Stands Simpex SL-60W with Brightness Adjustment			
2) Studio Interior and Design Work Total 120 Sqft			
Woolen Floor Carpet for Studio (Total Work:- 120 Sq ft)	Solutia	1 year	Rs. 1,14,425/-
Acoustic Treatment work for whole studio	NA		
Chairs – 02 Nos + 01 Nos T-Poi Set (for Panel Discussion)	Any Reputed		
Green Crema Curtain with Stand Size : 8 x 12 ft	NA		
College Branding + Logo (in Studio)	NA		
3) Electrical Work for Studio			
LED Light for Ceiling (as required) All Electrical Connections, Feting, Caballing, Board & Switches LAN Networking with Switches Labor Charges for all electrical work Wall Mount FAN (USHA / Crompton / Orient)	Crompton / Great White		Rs. 37,850/-
4) Air Condition (Inverter) 1.0 Tn			
Air Condition (1Tn) suitable for 120 Sqft	Any Reputed		Rs. 38,850/-
Basic Project Cost (Rs)			Rs. 5,39,195/-
Transport Charges			Rs.3,500/-
Installation Charges			Rs.5,000/-
Total (A)			Rs. 5,47,695/-
GST 18%			Rs.91,592/-
GST 28%			Rs. 10,878/-
Net Payable Amount			Rs. 6,50,165/-

In Words:

Six lakhs Fifty Thousand One hundred Sixty Five Only.

SHARDATECH EDU EQUIPMENTS INDIA PVT. LTD.

CORPORATE OFFICE:
Sr. No. 447/48,
Office No.5, Kedarshwar Appt.
Shivdarshan Chowk, Parvati,
Pune - 411 009 (MH) India

Sales : 020 24222031
Customers Support : 020 24222041
Email us : sales@shardatechedu.com
Website : www.shardatechedu.com



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TERMS AND CONDITIONS

12/2022

TAXES	(a) GST @ 18 % for other items & GST 28% for AC inclusive in above rates. (b) Packing, Forwarding & Freight charges are inclusive in above rates. (c) All installation charges are inclusive in above rates.
PROJECT EXECUTION	Within 18-20 working days from date of receipt of firm order and payment.
VALIDITY	30 days.
PAYMENT	Payment Terms: 1. 80 % payment in advance along with firm Purchase Order and balance 2. 20 % immediate after project completion report submitted by us. (i.e. Shardatech Edu Equipments India Pvt Ltd)
BANK DETAILS	The payment mode will be Cash / Cheque / RTGS / NEFT etc The payment in favor of : SHARDATECH EDU EQUIPMENTS INDIA PVT. LTD. Bank : HDFC Bank, Aranyaeshwar, Pune A/c No : 5020 0028 7416 74 IFSC Code : HDFC 0000 359
COMPANY PAN No.	AAZCS5102P
COMPANY GST No.	27AAZCS5102P1ZJ
WARRANTY	(a) The products are warranted for a period of 12 months from the date of supply against any manufacturing defects.
NOTE	(a) There will be changes in project execution scheduled, if any covid19 pandemic Govt. guidelines ahead. (b) This proposal for idea recording room size i.e. (11ft x 10 ft) 110 sqft. If any further changes in room size and additional work the rate will be varies.

We hope our offer is in line of your requirements. We look forward to your initial purchase order and looking forward to your long and mutually beneficial relationship. If you need additional information / Clarification, feel free to contact with us.

Yours truly,
For , Shardatech Edu Equipments India Pvt. Ltd.



SHARDATECH EDU EQUIPMENTS INDIA PVT. LTD.

CORPORATE OFFICE :
Sr. No. 447/48,
Office No.5, Kedarashwar Appt,
Shivdarshan Chowk, Parvati,
Pune - 411 009 (MH) India

Sales : 020 24222031
Customers Support : 020 24222041
Email us : sales@shardatechedu.com
Website : www.shardatechedu.com

ANVITA ENTERPRISES

Fortune Empress Sr No 16, Autade- Handewadi, Tal- Haveli Dist- Pune, Maharashtra , 411 028

Contact No : +91 9960319861 Email ID : vitthalsudnye99@gmail.com

65

Ref No: Avita/012/147

Date: 06/12/2022

To,
The Principal,
Tikaram Jagganath College of Arts Science and Commerce, khadki,

Subject: Quotations for E-Content Development Studio.

Sr No	Item Details	Qty (Nos.)	Total (Rs)
1	Interactive Flat Touch Panel Make : (Size :65" inch) <ul style="list-style-type: none">• 4k UHD with 178 degree view, with ultra-Frame• Support pen and finger touch with infrared 10 touch• Standard anti-glare and tempered glass• Scan QR code to connect mobile phone• Android 11.0 with 4 GB RAM and 32 GB ROM	1 Nos	Rs. 1,25,000/-
2	Studio hardware <ol style="list-style-type: none">1. PTZ Camera with 1080 Resolution (Optical Zoom 12x + 60 FPS)2. Wireless Microphone rechargeable3. Table top Microphone with 2D / 3D eco cancellation4. Encoder System (Intel i5 / 4GB RAM / 500 GB HDD)5. LED Display Screen (32")6. LED TV Stand with Required Cable (HDMI + VGA + Power)7. 2 LED Light with Soft Box with Wall Mount Stands	1 Nos Each	Rs.2,55,000/-
3	Studio Interior work and design <ol style="list-style-type: none">1. Woolen Floor Carpet for Studio2. Sound Absorption work Acoustic Paneling Work3. Chairs - 02 Nos + 01 Nos T-Poi Set (for Panel Discussion)4. Green Croma Curtain with Stand Size : 8 x 12 ft5. College Branding + Logo (in Studio)	As Req	Rs. 1,35,000/-
4	Electrical Work for Studio: <ol style="list-style-type: none">1. LED Light for Ceiling (as required)2. All Electrical Connections, Feting, Caballing, Board & Switches3. LAN Networking with Switches4. Labor Charges for all electrical work5. Wall Mount FAN	As Req	Rs. 55,000/-
5	Air Condition (Inverter) 1.0 Tn <ol style="list-style-type: none">1. Air Condition (1Tn) suitable for 120 Sqft	1 nos	Rs. 40,500/-
		Total (A)	Rs. 6,10,500/-
		Transport	10,000/-
		Total (B)	Rs. 6,20,500/-
		GST 18%	Rs. 1,04,400/-
		GST 28%	Rs. 11,340/-
		Net Total	Rs. 7,36,240/-

65

ANVITA ENTERPRISES

Fortune Empress Sr No 16, Autade- Handewadi, Tal- Haveli Dist- Pune, Maharashtra , 411 028

Contact No : +91 9960319861 Email ID : vitthalsudnye99@gmail.com

Terms and Conditions:

- Taxes and Duties : GST @ 18% & 28% for AC is inclusive. Transportation charges are inclusive.
- Delivery : 10-12 days from the date of PO
- Validity : 45 days
- Payments : 100% in advance.
- Warrantee : 12 months from date of supply.
- Installation : Installation Charges will be inclusive.
- Company GST No. : 27BQJPS1386K1Z6

Thank you.



Authorized Signature

66

Compose

Inbox 0,244

Starred

Snoozed

Sent

Drafts 51

More

Labels

Start work

12:45



amo amrao <deepaamrao@gmail.com>
to sales@shardatech.edu.com, amol.amrao2009, bcc: babasahabgaikwad673

Dear Sir,
your advanced Cheque is Ready so please come at college
and start work for E-Content development studio.

T.J. COLLEGE
KHADKI PUNE

MR. BABA GAIKWAD
8421221695

Reply Reply to all Forward



Vedant Enterprises

Shop No. 105/7, Paras Chamber, 1st Floor, Near Laxmi Narayan Theater,
Swargate, Pune 411 009. Ph. : 9623553693, 9657935353
Email : enterprises.vedant09@gmail.com Web : www.vedantitsolutions.com

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Date: 7th Dec, 2022

Ref No: VED/M-12/Q/012

To,

The Principal

Tikaram Jagganath College of Arts Science and Commerce, khadki.

Dear Sir / Madam

Sub: Quotation for E-Content Development Studio

We are pleased to introduce ourselves as a company established in the field of providing the latest and most innovative Education Technology solutions.

Sr. No.	Product Specification	Unit Price	Quantity	Unit Price	
1	Interactive Flat Touch Panel Make : (Size :65" inch) > 4k UHD with 178 degree view, with ultra-Frame > Support pen and finger touch with infrared 10 touch > Standard anti-glare and tempered glass > Scan QR code to connect mobile phone > Android 11.0 with 4 GB RAM and 32 GB ROM > Resolution: 3840X2160 Contrast: 3000:1 Response Time: 6.0ms Ratio:16:9 Android Quad Core Cortex 8.0 IR Technology 20 Touch Points covered With 4mm Anti glare tempered glass Interfaces: HDMI*2/RJ45*1/USB 3.0*2/Power: Voltage:-AC100- 240V /Consumption: 250W Product Dimension (L*W*H) 1716*96.5*1024mm	Rs. 1,17,000.00	01	Rs. 1,17,000.00	
2	Studio hardware > PTZ Camera with 1080 Resolution (Optical Zoom 12x + 60 FPS) > Wireless Microphone rechargeable > Table top Microphone with 2D / 3D eco cancellation > Encoder System (Intel i5 / 4GB RAM / 500 GB HDD) > LED Display Screen (32") > LED TV Stand with Required Cable (HDMI + VGA + Power) > 2 LED Light with Soft Box with Wall Mount Stands	Rs. 1,10,000.00 Rs. 15,200.00 Rs. 19,500.00 Rs. 33,500.00 Rs. 19,500.00 Rs. 16,900.00 Rs. 36,000.00	1 set	Rs. 2,50,600.00	
3	Studio Interior work and design > Woolen Floor Carpet for Studio > Sound Absorption work Acoustic Paneling Work > Chairs – 02 Nos + 01 Nos T-Poi Set (for Panel Discussion) > Green Croma Curtain with Stand Size : 8 x 12 ft > College Branding + Logo (in Studio)	Rs. 1,29,800.00	Per Sqft	Rs. 1,29,800.00	
4	Electrical Work for Studio > LED Light for Ceiling (as required) > All Electrical Connections, Feting, Caballing, Board & Switches > LAN Networking with Switches > Labor Charges for all electrical work > Wall Mount FAN	Rs. 50,000.00	NA	Rs. 50,000.00	
5	Air Condition (Inverter) 1.0 Tn > Air Condition (1Tn) suitable for 120 Sqft	Rs. 39,800.00	01	Rs. 39,800.00	
In Words:- Six Lakhs Ninety Six Thousand Eight Hundred Seventy Six Only.				Gross Total	5,87,200.00
				GST @18%	98,532.00
				GST @28%	11,144.00
				Net Total	6,96,876.00

(A)
(B)

TERMS AND CONDITIONS

TAXES	(a) GST charges @ 18% & 28% inclusive in net total. (b) Packing, Forwarding & Freight charges inclusive. (c) Installation charges are inclusive.
DELIVERY	Within 10-12 days from the date of firm Purchase Order.
VALIDITY	15 days.
PAYMENT	100% Payment in Advance
WARRANTY	1. The products are warranted from the date of supply against any manufacturing defects as per OEM.
GST NO.	27AFEPN7138R1ZO

Yours truly



For Vedant Enterprises

A handwritten signature in blue ink, consisting of several loops and a long horizontal stroke.

Email :
Contact

IC/PE/

ISO CERTIFICATIONS

69

QUOTATION

REF : IC/PE/9638

DATE : 01.09.2022

Mr./Ms : DR.SANJAY CHAKANE,PRINCIPAL

E-mail : schakane@gmail0.com

We please to offer you the following service (S) as per the terms and conditions:

1. Organization Name : TIKARAM JAGANNATH COLLEGE(ARTS,SCIENCE & COMMERCE)

Address	491,ELPHINSTONE ROAD, AT : KIRKEE, PUNE – 411003,MAHARASHTRA, INDIA		
Standard/ACCREDITATION	ISO 9001 : 2015 (INTERNATIONAL STANDARD) QUALITY MANAGEMENT SYSTEM /IAF		
Scope of Registration	TO BE FINALISE DURING AUDIT		
Number of Site(s)	01	No. of Employees	0 - 100
Assessment date (Expected)	OCT. 2022		

2. Costing :

Services	Cost in Rs.	Remarks
Application Cost	04,750.000	
Stage 1 Audit Cost	09,000.000	
Stage 2 Audit Cost	16,650.000	
Technical Expert Cost	4,500.000	
Total Cost	36,865.000 *	
1 st Surveillance Cost After 11 Months	17,850.000 *	
2 nd Surveillance Cost After 23 Months	17,850.000 *	
Other Nominal Cost *(EACH AUDIT)	365.000 *	
GST Cost	NA	
Cheque Bouncing Cost	250.000	
Certificate Issue Cost	1,600.000*	

Email :- suresh_sss17@rediffmail.com

Contact :- 08087059001

Office Address : - Bungalow No. 779/2, Near PCMC School No.95, Damodar Mali Marg, Vikas Nagar, Dehu Road - 412101, Pune, Maharashtra (India)

28

DM. ENTERPRISES

B BLOCK 21/15, NEAR KOHINOOR JEWELERS .PIMPRI -PUNE-411017

Date-29-9-22

Dear

sir/madam

pl chq bellow prices as per your requirement

S no	Product	QTY	AMOUNT
1	Dell Vostro 3710 Core i5 12400 12th Gen 8GB RAM 512GB SSD No DVD RW Wi-Fi+BT K+M Win 11Home+MS Office H&S 2021 15M McAfee 21.5" LED E2222H 3 Yr Warranty.	1	63000 ALL
2	NET PROTECTOR 3 YR	1	1050 ALL
3	LOGITECH CAMERA C270	1	1600 +
4	HP PRINTER 126 A	1	18000 all
5	Lenova Slim Tower IC3 07IAB7 90SM004QIN Core i3- 12100 12th 4GB RAM 1TB HDD W/ ODD 18.5" LED WiFi + BT 5.2 SFF 7.4 Lt KBD + Mouse Win 11 Home 1 Years Onsite	1	39500 all
6	Lenova Slim Tower IC3 07IAB7 90SM001EIN Core i3- 12100 12th 8GB RAM 1TB HDD W/ ODD 18.5" LED WiFi + BT 5.2 SFF 7.4 Lt KBD + Mouse Win 11 Home 1 Years Onsite	1	41850 all
7	DT Dell Inspiron 3910 MT... Core i5 12400 12th Gen 8GB RAM 1TB HDD+256GB SSD No DVD RW Wi-Fi+BT K+M Win 11Home+MS Office H&S 2021 McAfee® 15M 21.5"LED E2222H 1 Yr Warranty.	1	67000 all
8	Lenova THINKCENTER NEO 50T 11SES00F00 Ci5-12400/8GB/1TB HDD_7200RPM/Win 11 Pro/Integrated Graphics/KYB/Mouse/3Y Onsite	1	51000 +

TERMS & CONDITION

GST EXTRA -AT ACTUAL

PAYMENT TERMS -100% ADVANCE

DELIVERY TIME -3 TO 5 DAYS

WARRANTY DIRECT BY RESPECTED SERVICE CENTRE

Delivery charges extra @ actual

71

नाव :- प्रा. पैलवान नि.क
पदनाम :- निदेशक
दिनांक :- 12/09/22

प्रति,
मा. प्राचार्य,
टिकाराम जगन्नाथ महाविद्यालय,
खडकी, पुणे -3

23/9/22
ms

213

विषय :- आगाऊ रकमेचा हिशोब सादर करणेबाबत

महोदय,

मी दि. / / 2022 रोजी महाविद्यालयीन कामासाठी आगाऊ रक्कम रु. 90000/-
घेतली होती, सदर रकमेचा हिशोब खालील तपशिलानुसार देत आहे. सदर रकमेपैकी रु. 93660
इतका खर्च झाला असून उर्वरित रक्कम रु. 3660 मला मिळावी / मी परत देत आहे.

अ.क्र.	तपशील	रक्कम रु.
	Ahuja Sound System.	87450
	light Bocused GGM.	2000
	wire 2.5 sq.	3350
	Sq. 20 feet	260
	Tape	100
	Tempo change (Aappa Belwant chowkto Khadki college)	500
		93660

कळावे.

प्राचार्य
27/9

आपला,
@dyanen 11

(QUOTATION)

Tel.: 020-24455090
24455090
8390048028

Paras pro audio

of D.J. Equipments, Professional Audio Systems & Accessories

Budhwar Peth, Tapkir Lane, Pune 411 002.

Email : parasproaudio@gmail.com Website : www.parasproaudio.com

72

Name T. J. College ESTIMATE

Address Khadki

Dt: 3/19/2021

Sr. No.	Particulars	Qty.	Rate	Amount Rs.
1	Ahuwassa 250 DP	1	17500	17500
2	Ahuwas RX 250 DXM	2	9950	19900
3	Foot Mic L	3	3800	11400
4	Boom Mic L	3	1400	4200
5	ABW AWM 400 WH			
6	XR 40 HH	1	6900	6900
7	Boae Stand "	2	1750	3500
8	XR 40 LTL	1	6900	6900
9	Studio master ATR 81	1	15850	15850
10	GS Mic stand Big.	2	650	1300
			Total	87450

- एकदा विकलेला माल परत घेतला अथवा बदलून मिळणार नाही. FOR PARAS PRO AUDIO
- स्पिकरची कॉईल जळाल्यास वॉरंटी नाही.
- कुठल्याही प्रकारचे स्पेअर पार्ट्स वॉरंटीमध्ये येणार नाहीत, त्यांचे पैसे द्यावे लागतील.
- वॉरंटीमधील माल दुरुस्तीस कंपनी सर्व्हिस सेंटरला पाठविण्याचे कुरीअर चार्जेस द्यावे लागतील व माल दुरुस्तीस कमीत कमी 95 दिवस लागतील कृपया यांची ग्राहकांनी नोंद घ्यावी.

U/C

M/s. A SHIVAM ELE.24450451/66029813

WhatsApp-7666109928

Quotation No. : 215

Quotation Date: 03/09/2022 17:09:13

No	Description	Qty.	GST-%	Rate	Disc-%	NetRate	Amount
1	WIRE 2.5 SQMM * 3 CORE ISI LOOSE	50	18.00	67.00		67.00	3350.00

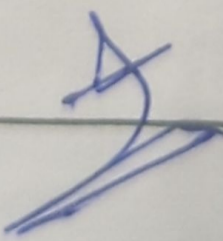
Note:

TOTAL GST 603.00

NET AMOUNT 3953.00

TOTAL AMOUNT

3350.00




80



Advanced IT Solutions
401, 4th Floor, Prasad Apt
Lane No. 9, Prabhat Road, Erandwane
Pune Maharashtra 411004
Mo : 9373363341
GSTIN 27ANYPK0798G1Z9

TAX INVOICE

Bill To
Tikaram Jagannath Arts, Commerce and Science College
491, Elphinstone Road
Khadki Cantonment, Khadki Bazar
Pune
411003 Maharashtra
9823291084

Invoice# AISIN-2324-0142
Invoice Date 05/05/2023
Terms Net 30
Due Date 04/06/2023

Ship To
491, Elphinstone Road
Khadki Cantonment, Khadki Bazar
Pune
411003 Maharashtra

#	Item	Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Nextron SSD SATA	256GB SSD Sata -nextron Sr. No: THM13TVG251731, THM13TVG251732, THM13TVG251733, THM13TVG251734, THM13TVG251735, THM13TVG251736, THM13TVG251737, THM13TVG251738, THM13TVG251739, THM13TVG251740, THM13TVG251761, THM13TVG251762, THM13TVG251751, THM13TVG251752, THM13TVG251753, THM13TVG251754, THM13TVG251755, THM13TVG251756, THM13TVG251757, THM13TVG251758, THM13TVG251759, THM13TVG251760, THM13TVG251764, THM13TVG251765, THM13TVG251763	85235100	25.00 No	1,062. 00	2,389. 50 9%	2,389. 50 9%	26,550.00
2	EVM RAM for Desktop	8gb ddr3 1333mhz evm Sr. No: 202303018473, 202303018579, 202303018624, 202303019260, 202303018426, 202303019231, 202303018587, 202303018475, 202303018548, 202303018439, 202303018623, 202303018433, 202303018434,	84733099	25.00 No	1,345. 00	3,026. 25 9%	3,026. 25 9%	33,625.00

82

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#	Item	Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
3	Accessories	202303018585, 202303018640, 202303018560, 202303018442, 202303018469, 202303018630, 202303018582, 202303018575, 202303018595, 202303019419 GIGABYTE SATA CABLE	84716060	25.00 No	60.00	135.00 9%	135.00 9%	1,500.00
4	Installation & Configuration Charges		998713	1.00	475.00	42.75 9%	42.75 9%	475.00

Thank you for the payment. You just made our day.

Sub Total	62,150.00
CGST9 (9%)	5,593.50
SGST9 (9%)	5,593.50
Total	₹73,337.00
Balance Due	₹73,337.00

Total In Words: Rupees Seventy-Three Thousand Three Hundred Thirty-Seven Only

HDFC Bank Ltd
Account Type : Cash Credit
Branch :Undri, Pune
Account No: 50200063881266
IFSC Code: HDFC0009526

Terms & Conditions

1. Warranty is as per terms & Conditions of Original Manufacturer.
2. Warranty is to be availed through authorized service provider of individual manufacturer as per their policy and Advanced IT Solutions do not take any liability.
3. Goods once sold will continue to be the property of Advanced IT Solutions until the amount is cleared.
4. Advanced IT Solutions. shall have right to repossess their material or goods in the event of customer not paying full amount by the date of delivery.
5. Any delay in payment will be charges 3% penalty on monthly basis from the date of billing.
6. Payment within 15 Days
7. Any online payment will charge payment gateway fees of 3% extra above billing account

82



Advanced IT Solutions
401, 4th Floor, Prasad Apt
Lane No. 9, Prabhat Road, Erandwane
Pune Maharashtra 411004
Mo : 9373363341
GSTIN 27ANYPK0798G1Z9

TAX INVOICE

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491, Elphinstone Road
Khadki Cantonment, Khadki Bazar
Pune
411003 Maharashtra
9823291084

Invoice# AISIN-2324-0142
Invoice Date 05/05/2023
Terms Net 30
Due Date 04/06/2023

Ship To
491, Elphinstone Road
Khadki Cantonment, Khadki Bazar
Pune
411003 Maharashtra

Table with 9 columns: #, Item, Description, HSN/SAC, Qty, Rate, CGST, SGST, Amount. Contains two main rows for Nextron SSD and EVM RAM for Desktop with detailed sub-rows for serial numbers.

84

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Item	Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
	202303018585, 202303018640, 202303018560, 202303018442, 202303018469, 202303018630, 202303018582, 202303018575, 202303018595, 202303019419						
Accessories	GIGABYTE SATA CABLE	84716060	25.00 No	60.00	135.00 9%	135.00 9%	1,500.00
Installation & Configuration Charges		998713	25.00	472.00	1,062. 00 9%	1,062. 00 9%	11,800.00
						Sub Total	73,475.00
						CGST9 (9%)	6,612.75
						SGST9 (9%)	6,612.75
						Adjustment	0.50
						Total	₹86,701.00
						Balance Due	₹86,701.00

Thank you for the payment. You just made our day.

Total In Words: **Rupees Eighty-Six Thousand Seven Hundred One Only**

HDFC Bank Ltd
Account Type : Cash Credit
Branch :Undri, Pune
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IFSC Code: HDFC0009526

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84



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2	EVM RAM for Desktop	8gb ddr3 1333mhz evm Sr. No: 202303018473, 202303018579, 202303018624, 202303019260, 202303018426, 202303019231, 202303018587, 202303018475, 202303018548, 202303018439, 202303018623, 202303018433, 202303018434,	84733099	25.00 No	1,345. 00	3,026. 25 9%	3,026. 25 9%	33,625.00

85

#	Item	Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
		202303018585, 202303018640, 202303018560, 202303018442, 202303018469, 202303018630, 202303018582, 202303018575, 202303018595, 202303019419						
3	Accessories	GIGABYTE SATA CABLE	84716060	25.00 No	60.00	135.00 9%	135.00 9%	1,500.00
4	Installation & Configuration Charges		998713	1.00	475.00	42.75 9%	42.75 9%	475.00

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Sub Total	62,150.00
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SGST9 (9%)	5,593.50
Total	₹73,337.00
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Total In Words: **Rupees Seventy-Three Thousand Three Hundred Thirty-Seven Only**

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Branch :Undri, Pune
Account No: 50200063881266
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DELIVERY NOTE

3C IT Solutions & Telecoms India Pvt Ltd 355/58, Somwar Peth, Flat No- 104, 105, Pavitra Enclave, Opp. Laddkat Petrol Pump, Narpatgiri Chowk, Pune - 411011 GSTIN/UIN: 27AAACZ8282C1Z5 State Name : Maharashtra, Code : 27 E-Mail : accounts@3citsolutions.com	Delivery Note No. 123	Dated 10-Feb-23
		Mode/Terms of Payment 2 DAYS
	Reference No. & Date.	Other References ANIKET
Consignee (Ship to) Tikaram Jagannath College PUNE KHADKI State Name : Maharashtra, Code : 27	Buyer's Order No. DEMO	Dated 10-Feb-23
	Dispatch Doc No.	
	Dispatched through	Destination
Buyer (Bill to) Tikaram Jagannath College PUNE KHADKI State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LENOVO V15 LAPTOP 82C700HXIH (R) 8gb ram/256gb ssd SR NO-PF2VTFY2	8471	1 Nos	0.01	Nos		0.01
2	Lenovo Notebook - 81MT0034IH (R) 8GB RAM 1TB SR NO-81MT0034IH	8471	1 Nos	0.01	Nos		0.01
3	LENOVO NOTEBOOK E41-45 82BFS00200 (R) 8GB RAM , 1TB SR NO-MP1YY8X1	8471	1 Nos	0.01	Nos		0.01

Recd. 3 Boxes
Rajendira 1:15 pm
 11/2/2023

continued ...

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DELIVERY NOTE(Page 2)

3C IT Solutions & Telecoms India Pvt Ltd 355/58, Somwar Peth, Flat No- 104, 105, Pavitra Enclave, Opp. Ladkat Petrol Pump, Narpatgiri Chowk, Pune - 411011 GSTIN/UIN: 27AAACZ8282C1Z5 State Name : Maharashtra, Code : 27 E-Mail : accounts@3citsolutions.com	Delivery Note No.	Dated
	123	10-Feb-23
		Mode/Terms of Payment 2 DAYS
	Reference No. & Date.	Other References ANIKET
Consignee (Ship to) Tikaram Jagannath College PUNE KHADKI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	DEMO	10-Feb-23
	Dispatch Doc No.	
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Tikaram Jagannath College PUNE KHADKI State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
4	REFURBISHED LAPTOP-R HP CELERON HP 250 G7 8GB/1TB SR NO-CND9376L56	8471	1 Nos	0.01	Nos		0.01
5	REFURBISHED LAPTOP-R ACER 8GB/1TB SR NO- NXGNVSI0359191B0787600	8471	1 Nos	0.01	Nos		0.01
Total			5 Nos				₹ 0.05

E. & O.E

Amount Chargeable (in words)

Five paise Only

HSN/SAC	Taxable Value
8471	0.05
Total	0.05

Tax Amount (in words) : **NIL**

PC

Company's PAN : **AAACZ8282C**

Recd. in Good Condition

for 3C IT Solutions & Telecoms India Pvt Ltd



Authorised Signatory



89

Advanced IT Solutions
 401, 4th Floor, Prasad Apt
 Lane No. 9, Prabhat Road, Erandwane
 Pune Maharashtra 411004
 Mo : 9373363341
 GSTIN 27ANYPK0798G1Z9

TAX INVOICE

Bill To
Tikaram Jagannath Arts, Commerce and Science College
 491, Elphinstone Road
 Khadki Cantonment, Khadki Bazar
 Pune
 411003 Maharashtra
 9823291084

Invoice# AISIN-2324-0142
Invoice Date 05/05/2023
Terms Net 30
Due Date 04/06/2023

Ship To
 491, Elphinstone Road
 Khadki Cantonment, Khadki Bazar
 Pune
 411003 Maharashtra

#	Item	Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
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(90)

Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
202303018585, 202303018640, 202303018560, 202303018442, 202303018469, 202303018630, 202303018582, 202303018575, 202303018595, 202303019419						
Accessories GIGABYTE SATA CABLE	84716060	25.00 No	60.00	135.00 9%	135.00 9%	1,500.00
Instalation & Configuration Charges	998713	25.00	472.00	1,062. 00 9%	1,062. 00 9%	11,800.00

Thank you for the payment. You just made our day.

Sub Total	73,475.00
CGST9 (9%)	6,612.75
SGST9 (9%)	6,612.75
Adjustment	0.50
Total	₹86,701.00
Balance Due	₹86,701.00

Total In Words: **Rupees Eighty-Six Thousand Seven Hundred One Only**

HDFC Bank Ltd
Account Type : Cash Credit
Branch :Undri, Pune
Account No: 50200063881266
IFSC Code: HDFC0009526

Terms & Conditions

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SHERBAHADUR S. CHAUHAN

ALL TYPES OF ALUMINIUM WORKS

Khadki Bazar, Near Shivaji Putla, Pune - 411003. Mob. : 9011177598

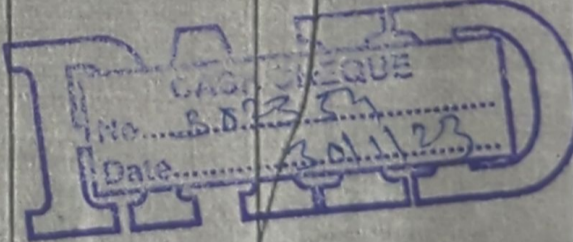
M/s. To The President
Khadki Education Society.
Khadki Pune - 3

INVOICE

Invoice No. :

Date : 25-04-23.

Sr. No.	Description of Good	Qty.	Rate / Per	Amount	
				Rs.	Ps.
9	Aluminium windows Dismantling And Fixing.			7000	
नविन होम. सोसायटी कोठी व बसवणी. AT Poo elane शिवजी पुत्रा					
TOTAL				7000	



Rupees in Words

Thank you !

For Sherbahadur S. Chauhan

Authorised Signature


original bill
4/12/1907

[Handwritten signature]

TAXINVOICE

90 589

SHARDATECH EDU EQUIPMENTS INDIA PVT LTD.SR.NO.447, OFFICE NO.05, KEDARESWAR APARTMENT,SHIVADARSHAN CHOWK, NEAR PUNE-SATARA ROAD,PARVATI,PUNE MB-9623459113/9028710812 GSTIN/UIN:27AAZCS5102P1ZJ StateName:Maharashtra,Code:27 Place ofsupply:Maharashtra	InvoiceNo. ST/INV/01/23/023	Dated 26/01/2023
	DeliveryNote <i>Na</i>	Mode/TermsOfPayment 100% Payment after delivery of material
	Supplier'sRef	OtherReference(s)
	BuyersOrder No. oral	Dated
Buyer, To, The Principal, Tikaram Jagannath College, Khadki, Pune. GSTIN/UIN:NA State Name: Maharashtra, Code: NA Place of supply :Maharashtra	DispatchDocNo.	DeliveryNoteDate
	Dispatchedthrough LocalTransport	Destination Pune
	TermsOfDelivery	

Sr No.	DescriptionofGoods/Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AV System for Home						
	Benq XGA Projector MX550	85286900	28%	1	31000.00	Nos	31000.00
	Ceiling Mount Stand	90106000	18%	1	1150.00	Nos	1150.00
	HDMI Cable 10 meter	76169990	18%	1	1250.00	Nos	1250.00
	S/N: PD8CN01693000 						
Total							33400.00
GST@18%							432.00
GST @ 28%							8680.00
Transport							1000.00
1set TOTAL							43512.00

43512
+ 43512
87024

Ref- letter

*Received cheques
no 302365 3/2/23*

*302365
3/2/23*

AmountChargeable(inwords)
Forty Three Thousand Five Hundred Twelve Only.

HSN/SAC	Taxable Value	CentralTax		StateTax		Total TaxAmount
		Rate	Amount	Rate	Amount	
	2400.00	9%	216.00	09%	216.00	432.00
	31000.00	14%	4340.00	14%	4340.00	8680.00
Total	33400.00		4556.00		4556.00	9112.00

TaxAmount(inwords)
Nine Thousand One Hundred Twelve Only.


Rajendra

BankDetails:
Company Name: Shardatech Edu Equipments India Pvt Ltd.
Bank: HDFC Bank, Sahakar Nagar, Pune.
Account No. 5020 0028 741674 IFSC Code: HDFC0000359

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

*मला या सिद्धांत कोलेज
मालिकी केली गेली नाही.
तसेच आणुप 40,000 रु.च्या
वरील प्रकरणाबाबत कोलेज
कडून कोणताही कायदा
नको. 6/2/23*

*It's invoice
follows
instructions*

For Shardatech Edu Equipments India Pvt Ltd

Authorized Signatory

This is a Computer-Generated Invoice

93

TAXINVOICE

SHARDATECH EDU EQUIPMENTS INDIA PVT TD.SR.NO.447, OFFICE NO.05, KEDARESWAR APARTMENT,SHIVADARSHAN CHOWK, NEAR PUNE- SATARA ROAD,PARVATI,PUNE MB-9623459113/9028710812 GSTIN/UIN:27AAZCS5102P1ZJ StateName:Maharashtra,Code:27 Place ofsupply:Maharashtra	InvoiceNo. ST/INV/01/23/025	Dated 31/01/2023
	DeliveryNote	Mode/TermsOfPayment 100% Payment after delivery of material
	Supplier'sRef	OtherReference(s)
	BuyersOrder No. oral	Dated
Buyer, To, The Principal, Tikaram Jagannath College, Khadki, Pune.	DispatchDocNo.	DeliveryNoteDate
	Dispatchedthrough LocalTransport	Destination Pune
	TermsOfDelivery	
GSTIN/UIN:NA State Name: Maharashtra, Code: NA Place of supply :Maharashtra		

Sr No.	DescriptionofGoods/Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	AV System for Home							
	Benq XGA Projector MX550	85286900	28%	1	31000.00	Nos	31000.00	
	Ceiling Mount Stand	90106000	18%	1	1150.00	Nos	1150.00	
	HDMI Cable 10 meter	76169990	18%	1	1250.00	Nos	1250.00	
							Total	33400.00
							GST@18%	432.00
							GST @ 28%	8680.00
							Transport	1000.00
				1set	TOTAL		43512.00	

AmountChargeable(inwords)

Forty Three Thousand Five Hundred Twelve Only.

HSN/SAC	Taxable Value	CentralTax		StateTax		Total TaxAmount
		Rate	Amount	Rate	Amount	
	2400.00	9%	216.00	09%	216.00	432.00
	31000.00	14%	4340.00	14%	4340.00	8680.00
Total	33400.00		4556.00		4556.00	9112.00

TaxAmount(inwords)

Nine Thousand One Hundred Twelve Only.

BankDetails:

CompanyName:ShardatechEduEquipmentsIndiaPvtLtd.
Bank: HDFCBank,SahakarNagar,Pune.

Account No. 5020 0028 741674 IFSC Code:HDFC0000359

Declaration

We declare that this invoice shows the actual price of
thegoodsdescribedandthatallparticularsaretrueand correct

forShardatechEduEquipmentsIndiaPvtLtd

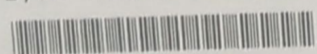


TAXINVOICE

95

SHARDATECH EDU EQUIPMENTS INDIA PVT LTD.SR.NO.447, OFFICE NO.05, KEDARESWAR APARTMENT,SHIVADARSHAN CHOWK, NEAR PUNE- SATARA ROAD,PARVATI,PUNE MB-9623459113/9028710812 GSTIN/UIN:27AAZCS5102P1ZJ StateName:Maharashtra,Code:27 Place ofsupply:Maharashtra	InvoiceNo. ST/INV/01/23/023	Dated 26/01/2023
	DeliveryNote	Mode/TermsOfPayment 100% Payment after delivery of material
	Supplier'sRef	OtherReference(s)
	BuyersOrder No. oral	Dated

Buyer, To, The Principal, Tikaram Jagannath College, Khadki, Pune. GSTIN/UIN:NA State Name: Maharashtra, Code: NA Place of supply :Maharashtra	DispatchDocNo.	DeliveryNoteDate
	Dispatchedthrough LocalTransport	Destination Pune
	TermsOfDelivery	

Sr No.	DescriptionofGoods/Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AV System for Home						
	Benq XGA Projector MX550	85286900	28%	1	31000.00	Nos	31000.00
	Ceiling Mount Stand	90106000	18%	1	1150.00	Nos	1150.00
	HDMI Cable 10 meter	76169990	18%	1	1250.00	Nos	1250.00
	S/N: PD8CN01693000 						
Total							33400.00
GST@18%							432.00
GST @ 28%							8680.00
Transport							1000.00
1set TOTAL							43512.00

AmountChargeable(inwords)
Forty Three Thousand Five Hundred TwelveOnly.

HSN/SAC	Taxable Value	CentralTax		StateTax		Total TaxAmount
		Rate	Amount	Rate	Amount	
	2400.00	9%	216.00	09%	216.00	432.00
	31000.00	14%	4340.00	14%	4340.00	8680.00
Total	33400.00		4556.00		4556.00	9112.00

TaxAmount(inwords)
Nine Thousand One Hundred Twelve Only.

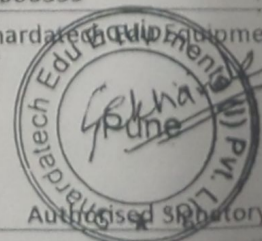
Rajendra

BankDetails:
Company Name : Shardatech Edu Equipments India Pvt Ltd.
Bank: HDFC Bank, Sahakar Nagar, Pune.

Account No. 5020 0028 741674 **IFSC Code:** HDFC0000359

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

For Shardatech Edu Equipments India Pvt Ltd




Authorised Signatory

16 03 2023
3 2020001939

99

TAX INVOICE

SHARDATECH EDU EQUIPMENTS INDIA PVT TD.SR.NO.447, OFFICE NO.05, KEDARESWAR PARTMENT,SHIVADARSHAN CHOWK, NEAR PUNE- ATARA ROAD,PARVATI,PUNE MB-9623459113/9028710812 GSTIN/UIN:27AAZCS5102P1ZJ StateName:Maharashtra,Code:27 Place ofsupply:Maharashtra	InvoiceNo. ST/INV/01/23/025	Dated 31/01/2023
	DeliveryNote	Mode/Terms of Payment 100% Payment after delivery of material
	Supplier'sRef	OtherReference(s)
	BuyersOrder No. oral	Dated
Buyer, To, The Principal, Vikaram Jagannath College, Khadki, Pune. GSTIN/UIN:NA State Name: Maharashtra, Code: NA Place of supply :Maharashtra	DispatchDocNo.	DeliveryNoteDate
	Dispatchedthrough LocalTransport	Destination Pune
	Terms of Delivery	

Sr No.	Description of Goods/Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AV System for Home						
	Benq XGA Projector MX550	85286900	28%	1	31000.00	Nos	31000.00
	Ceiling Mount Stand	90106000	18%	1	1150.00	Nos	1150.00
	HDMI Cable 10 meter	76169990	18%	1	1250.00	Nos	1250.00
	S/N: PD8CN01529000 						
Total							33400.00
GST@18%							432.00
GST @ 28%							8680.00
Transport							1000.00
1set TOTAL							43512.00

Amount Chargeable (in words)
Forty Three Thousand Five Hundred Twelve Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2400.00	9%	216.00	09%	216.00	432.00
	31000.00	14%	4340.00	14%	4340.00	8680.00
Total	33400.00		4556.00		4556.00	9112.00

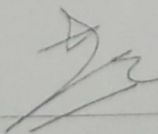

Tax Amount (in words)
Nine Thousand One Hundred Twelve Only.

Recd. Rajendra
31/1/23

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

Bank Details:
 Company Name: Shardatech Edu Equipments India Pvt Ltd.
 Bank: HDFC Bank, Sahakar Nagar, Pune.
 Account No. 5020 0028 741674 IFSC Code: HDFC0000359

for Shardatech Edu Equipments India Pvt Ltd

96



shardatech

an innovative educational solution..!

Shardatech Edu Equipments India Pvt. Ltd.

Corporate Office :
Ser No. 447/4B, Kedareswar Appt. Office No.05,
Shivdarshan Chowk, Parvati, Pune (MH), India - 411 009.

Ph. No. : 020 2422 2031
Customer Service : 020 2422 2041
GSTIN / UIN : 27AAZCS5102P1ZJ

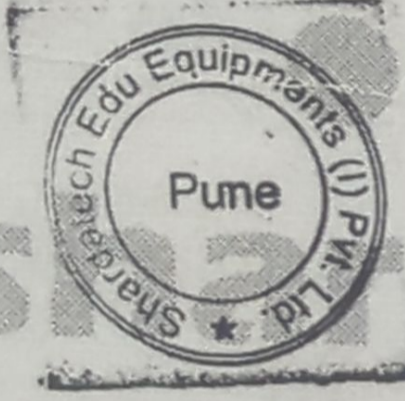
Email : support@shardatechedu.com
Website : www.shardatechedu.com

DELIVERY CHALLAN

To, The Principal,
Tilkeram Jagganath College
Khadakji, Pune.

Receipt No : ST / DC /
Date : 2/02/2024 90
P.O. No :
Date :

Sr.No.	PARTICULARS	QTY	UNIT
1)	Interactive Flat panel 65"	1 Nos	1 Box
2)	Metal cabinet for CPU.	1 Nos	1 Box



Received above mention material
in good condition.

SHARDATECH EDU. EQUIPMENTS INDIA PVT. LTD.

Receiver's Name, Sign. and Stamp

Authorised Sign.

97

SAMRUDDHI COMPUTERS
All types Computers sales and service.
Somnath nagar mozes wadi wadgaon sheri
pune

QUOTATION

Ref. no : 0315

Date: 25 /01/2023

T.J.COLLEGE
Khadki Pune 411003

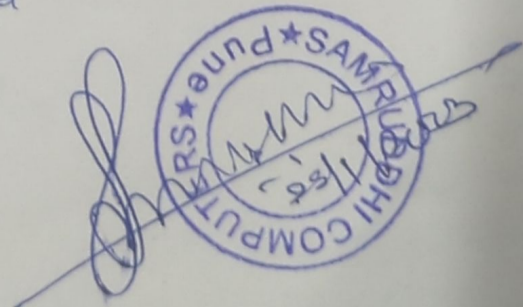
S.No.	Description of Items	Qty	Rate	Amount Rs.
	AV SYSTEM	1	34300	34300
	BENQ XGA PROJECTOR MX550			
	Ceilling Mount Stand	1	1400	1400
	HDMI Cable 10 meter	1	1200	1200
	TOTAL			36900

Terms & Conditions :

100% advanced.

Thanks & Regards,

Tax Extra



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PARAM COMPUTERS

Computer Sales and Service

Alalndi Pune

QUOTATION

T.J.COLLEGE
Khadki Pune 411003

Date: 21 -01-2023

	Description of Items	Qty	Rate	Amount Rs.
	BENQ PROJECTOR MX550	1	35375	35375
	Ceilling Mount Stand	1	1400	1400
	HDMI Cable 10 meter	1	1200	1200
	TOTAL			37975

Terms & Conditions :

100% advanced.

Thanks & Regards,

Tax Extra

Date/दिनांक:

16/03/2023

Account Number / खाता संख्या

04632020001939

Credit Card Number / क्रेडिट कार्ड संख्या

Loan Account No.

Name / नाम

Saisir Engineering Products

Cash/Cheque Details / चेक/चेकी का विवरण	Cheque No. / चेक नं.	Rupees / रुपये
पुरचि	305122	44958
7 CHEQUE RECEIVED FOR		
LATE FEE TODAY'S CLEARING		
Total Rs. / कुल राशि		44958

Rupees (In words): Forty four thousand nine hundred fifty eight rupees only

Depositor's Name / जमाकर्ता के नाम: The Principal, Tikaram Jagannath Arts, Commerce & Science College, 491, Dr. Babasaheb Ambedkar Road, Khadki, Pune - 411 003.

Depositor's Signature / जमाकर्ता के हस्ताक्षर

Teller's Signature / खजांची के हस्ताक्षर

ENGINEERING PRODUCTS

Dealers & Manufacturers of Auto Electronic Systems.

Shop No. 10, Sangamner - 422 605. Dist. Ahmednagar (M.S.)

Phone: (02425) 228789 Mob. 9422085289, 9372012286

Email: saisir.products@gmail.com

VAT No. 37C1Z4, PAN :- AFIPB0337C

Date :- 14/03/2023

Shipped to, The Principal, Tikaram Jagannath Arts, Commerce & Science College, 491, Dr. Babasaheb Ambedkar Road, Khadki, Pune - 411 003. GSTIN NO :-

Your Purchase order No- 1355/TJC/2022-23

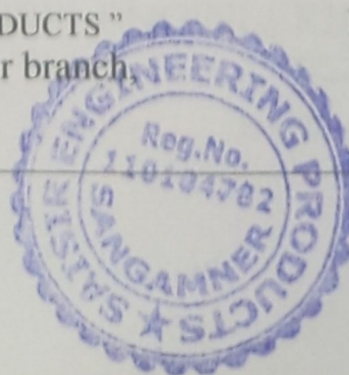
Date: 14/03/2023

Sr. No.	Description of Goods	Qty.	Rate (INR)	Amount (INR)
1)	MULTITASK PROGRAMMABLE AUTO BELL (HSN: 8531) Make- SAISIR, Model No.: - A - 107A - Weekly cyclic programmer. (Version 05) - Built in 12 V 7Ah dry battery backup with built in auto charger. - Built in digital MP3 player, FM with remote & 8 GB pen drive	01 No.	35500.00	35500.00
2)	Horn Speaker Piyano SUH 110 (HSN :8518)	02 No.	950.00	1900.00
3)	Mike (HSN : 8518)	01 No.	700.00	700.00
MTPAB Ref. No. 1) A-7A23702379				
** Warranty - 01 year from date of purchase.				
			Taxable Value :-	38100.00
			Add SGST :- 9%	3429.00
			Add CGST :- 9%	3429.00
			Round off :-	00.00
			Grand Total :-	44958.00

Amount INR in Words : - Forty four thousand nine hundred fifty eight rupees only.

For, SAISIR ENGINEERING PRODUCTS.

BANDAWANE DIGAMBER
(Chief Executive)



Note: Please make cheque in favor of " SAISIR ENGINEERING PRODUCTS " A/C NO. 04632020001939, Bank :- HDFC Sangamner branch IFSC :- HDFC0000463

* Original Copy



SAISIR ENGINEERING PRODUCTS

Designers , Developers & Manufacturers of Auto Electronic Systems.

Indiranagar - 10, Sangamner - 422 605. Dist. Ahmednagar (M.S.)
Tel. - (02425) 228789 Mob. 9422085289 , 9372012286

Email- saisir.products@gmail.com

• QUOTATION

Outward No. :- SAISIR/QUOT/QA318 / 2022 - 23

Date : 22 / 02 / 2023.

To ,
The Principal,
Tikaram Jagannath College,
491, Dr. Babasaheb Ambedkar Road,
Khadki, Pune - 411 003.

Resp. Sir,

As per your requirement, it is our pleasure to quote for the following as under;

Jr. No.	Item Description	Qty.	Rate (INR)	Amount (INR)
1)	MULTITASK PROGRAMMABLE AUTO BELL (HSN: 8531) Make- SAISIR , Model No.: - A - 107A - Weekly cyclic programmer. (Version 05) - Built in 12 V 7Ah dry battery backup with built in auto charger. - Built in digital MP3 player & FM with remote, 8GB pen drive.	01 No.	35500.00	35500.00
2)	Horn Speaker Piyano SUH 110 (HSN:8518)	02 No.	950.00	1900.00
3)	Mike (HSN:8518)	01 No.	700.00	700.00
*Note :- Speaker fitting material and any kind of civil or electrical works is in the scope of the client.				
Taxable Value				38100.00
Add CGST - 9%				3429.00
Add SGST- 9%				3429.00
Round off :-				00.00
Total :-				44958.00

Amount INR in Words : - Forty four thousand nine hundred fifty eight rupees only.

• TERMS AND CONDITION •

Delivery:- One week from the date of confirmed order.

P & F :- Nil. **Freight :-** Nil.

Payments:- 100% in advance.

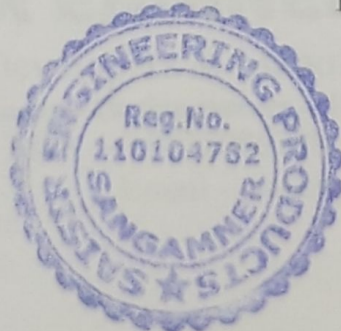
Validity:- 30 days and there after subjects to our confirmation.

We hope the above offer is in line with your requirement and look forward to your valued order.

GSTIN No. 27AFIPB0337C1Z4 , PAN : AFIPB0337C

(* Subjects to Sangamner jurisdiction)

For, SAISIR ENGINEERING PRODUCTS.



BANDAWANE DIGAMBER
(Chief Executive)

MULTITASK PROGRAMMABLE AUTO BELL

MODEL NO.- A-107A (VERSION 05)

10



* FEATURES

1. LCD display. Microcontroller based technology.
2. Displays current day, date, time and selected mode in normal.
3. Hundred years calendar.
4. Four mode : A0, A1, A2 with maximum 50 programmable events for each mode and mode A3 for manual operation of first five sound tracks.
5. Different 40 types MP3 sound track selection
6. Mute function.
7. Clock calibration.
8. Program reset for each mode.
9. Common day and weekly off day selection.
10. User defined password protection.
11. Easy to program. No computers required to program or maintain schedule.
12. Highly reliable.
13. Power failure proof. No resetting required after any power failure.
14. Different bell tones, prayers and songs can be load and selected.
15. Run time visual indication.
16. External speaker attachment. (2, 4 or 8 specified speaker can be attached.)
17. Built in 12 volt dry battery backup with auto battery charger.
18. Provision for mike attachment. (simple or cordless)
19. Separate USB/SD Card Mp3 Player.
20. It has no moving parts, no maintenance cost and hence ensures years and years of nonstop service at no additional cost.
21. Auxiliary 12 volt D.C. output.



SAISIR ENGINEERING PRODUCTS

Designers, Developers & Manufacturers of Auto Electronic Systems

Indiranagar - 10, Sangamner - 422 605. Dist. Ahmednagar (M.S.) India

Mob. - 9422085289 , 8459755878, 9657319552.

Email.- saisir.products@gmail.com

SANDIP ELECTRONICS AND AUTOMATION

'567 Kutewasti Sukewadi, Sangamner,
Dist. Ahmednagar – 422605

102

* QUOTATION *

Date : 21.02.2023

To,
The Principal,
Tikaram Jagannath College,
Dr. Babasaheb Ambedkar Road, Khadki, Pune-13

Resp. Sir,

We are glad to present our proposal for auto
school bell as below,

- | | |
|---|--------------|
| 1. School Bell (AUTO) Model – A107A | Rs. 45550.00 |
| 2. Speaker 02 No. | Rs. 2000.00 |
| 3. Mike 01 No. | Rs. 750.00 |
| 4. Installation & fitting Charges
will be extra as actual. | |

Total Amount Rs. 48300.00

TERMS AND CONDITION

Payments:- After installation and testing.

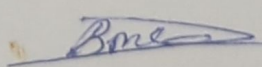
Delivery:- Within a month.

Packing & forwarding :- Extra as actual.

Warranty:- One year after installation against any manufacturing defects.

Taxes :- Extra as actual.

For, SANDIP ELECTRONICS AND AUTOMATION


Mob. 9890520165 (Mr. Dnyandeve More)

For, SANDIP ELECTRONICS
AND AUTOMATION

'Rajlaxmi', Near Stadium, Vakil Colony, Sangamner,
Dist. Ahmednagar - 422605

QUOTATIONS

Date- 22 / 02 / 2023

To ,
The Principal,
Tikaram Jagannath College,
Dr. Babasaheb Ambedkar Road,
Khadki, Pune-13

Resp Sir,
Forwarding the quotation as per your requirements as follows,

Sr. No.	Particulars	Rate		Amount	
		Rs.	Ps.	Rs.	Ps.
1)	Auto School Bell (Programmable) With mike and 06 speaker. Note- Installation with material will be charged Rs 90 per mtr. for actual measured length. Rs.- Fifty one thousand six hundred only.	51600	00	51600	00
				Total-51600	00

Taxes:- As applicable at the time of supply will be charged extra.

For, Aaryan Enterprises,

Borkar

Borkar Abhijit D.

Mob. 9096545548

aaryan enterprises

TAX INVOICE

NR

104

SHARDATECH EDU EQUIPMENTS INDIA PVT LTD. SR.NO.447, OFFICE NO.05, KEDARESWAR APARTMENT, SHIVADARSHAN CHOWK, NEAR PUNE-SATARA ROAD, PARVATI, PUNE MB - 9623459113/9028710812 GSTIN/UIN : 27AAZCS5102P1ZJ State Name: Maharashtra, Code: 27Place of supply : Maharashtra	Invoice No. ST/INV/02/23/01	Dated 14 th February 2023
	Delivery Note	Mode/Terms of Payment 1,00,000.00 Advance Balance after Delivery
	Supplier's Ref	Other Reference(s)
	Buyers Order No.	Dated

Buyer, TO, THE PRINCIPAL TIKARAM JAGANNATH COLLEGE OF ARTS, COMMERCE AND SCIENCE, KHADKI, PUNE GSTIN/UIN : NA State Name: Maharashtra, Code: NA Place of supply : Maharashtra	Dispatch Doc No.	Delivery Note Date
	Dispatched through Local Transport	Destination Khadki, Pune
	Terms of Delivery	

Sr No.	Description of Goods/Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Interactive Flat Panel	84714190	18%	01	1,09,750.00	Nos	1,09,750.00
2	Wireless Microphone	85181000	18%	01	11,400.00	Nos	11,400.00
3	Encoder machine CPU	84714900	18%	01	32,500.00	Nos	32,500.00
4	Cmaera Konftel Cam 50	85258900	18%	01	1,07,250.00	Nos	1,07,250.00
5	Konftel EGO	85171890	18%	01	18,350.00	Nos	18,350.00
6	LED Display Screen	8528	18%	01	18,900.00	Nos	18,900.00
7	Wires & TV Stand	94031010	18%	01 Set	15,250.00	Set	15,250.00
8	Light System for Studio	94054200	18%	01 Set	34,670.00	Set	34,670.00
9	Woolen Floor Carpet	57033990	18%	120 Sq. Ft	24,305.00	120 Sq. Ft.	24,305.00
10	Acoustics Work	7019	18%	400 Sq. Ft	75,420.00	400 Sq. Ft	75,420.00
11	Chairs and T-poi Set	9403	18%	01 Set	7,500.00	01 Set	7,500.00
12	Croma Set Up and Branding	96200000	18%	01 Set	7,200.00	01 Set	7,200.00
13	Electrical Fittings with Labour	8544	18%	NA	37,850.00	NA	37,850.00
14	LLOYD Inverter Split AC 1 Ton	841510	28%	01	38,850.00	01	38,850.00
15	Installation and Transport	996812	18%	NA	8,500.00	NA	8,500.00

Mr Jagtap
20/2/23

GROSS TOTAL	5,47,695.00
GST @18%	91,592.00
GST @28%	10,878.00
NET TOTAL	6,50,165.00

Amount Chargeable (in words)
Rupee Six Lac Fifty Thousand One Hundred Sixty Five only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,08,845.00	9%	45,796.00	9%	45,796.00	91,592.00
	38,850.00	14%	5,439.00	14%	5,439.00	10,878.00
Total	5,47,695.00		51,235.00		51,235.00	1,02,470.00


Tax Amount (in words)
One Lac Two Thousand Four Hundred Seventy Only.

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

Rajendran

Bank Details:
 Company Name: Shardatech Edu Equipments India Pvt Ltd.
 Bank: HDFC Bank, Sahakar Nagar, Pune.
 Account No. 5020 0028 741674 IFSC Code: HDFC0000359

for Shardatech Edu Equipments India Pvt Ltd



Authorised Signatory

Ganesh Electrical 107

333, Depoline, Khadki, Pune - 411003.

Email : pawarganesh7878@gmail.com

Mob. : 8149768527

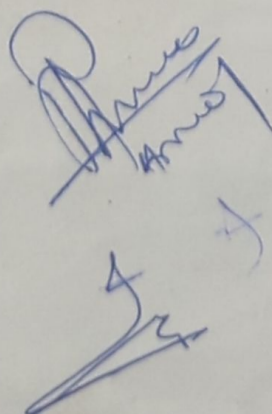
Ref :

Date : 26 / 1 / 20 23

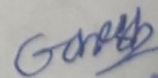
QUOTATION

Sr.No.	Particulars	Rate	Amount
1	PIPE = 30		
2	Bend = 25		
3	Socket = 24		
4	JC Box = 6		
5	DELing Cat 6 wire = 3005		
6	1+1 Board = 1		
7	Cable TY = 1 pak		
8	sadle = 3 din sh		
9	Rahul Plug = 2 pak		
10	35 x 8 = 1 Box		
11	Tape = 2 pic		
	Hall wiring cheiking = 500		
	Labour	Total	19000

13800



For Ganesh Electrical



Proprietor

For Ganesh Electrical

INVOICE

Aniket Events

Shop No.2, Narayan Niwas, Dehu Rasta, Moshi Pune - 412105

Email : sanket8384@gmail.com. Mobile : 8484928384

To :-

Tikaram Jagannath College
Khadki, Pune

Invoice No. :-

142

Date :

31-Jan-23

Sr. No.	Description	Qty	Rate	Amount
1	LED WALL 12x8	1	10000.00	10000.00
<p>परीक्षा पे चर्चा कार्यक्रम डिस्कले लावणे अडे चर्चा.</p> <p>श्री. received cheque</p> <p>PAVANA CASH/DEQUE No. 30235 Date 21/1/23</p> <p><i>Sanket</i></p>				

Amount (In Words): Ten Thousand Only.

Bank Name : PAVANA SAHAKARI BANK LTD.

A/c No. : 004110200001956

IFSC : PSBL0000004

Pan No. : BFOPB7010K

Branch : BHOSARI

Total	10000.00
Disc.	0.00
Round Off.	0.00
Grand Total	10000.00

Receiver's Signature

Aniket Events

Sanket *Sanket*

Proprietor

PRINCIPAL

Tikaram Jagannath Arts Commerce &
Science College, Khadki, Pune-411003.

Ganesh Electrical

333, Depoline, Khadki, Pune - 411003.

Email : pawarganesh7878@gmail.com

Mob. : 8149768527

Ref :

Date : 25/01/2023

QUOTATION

546

Sr.No.	Particulars	Rate	Amount
16)	PVC RAWAL PLUG - 2		
17)	FLEXIBLE PIPE - 5M		
18)	4square MM WIRE - 10M		
19)	16 A 3PIN TOP - 14		
20)	INSULATION TAPE - 2		
21)	1 INCH SHADOL 212		
	ALL ABOVE MATERIAL USED) TOTAL COST WITH MATERIAL		
	Thirty Seven Thousand Rs only	Total	37000/-

For Ganesh Electrical



Pot-Artisans



Pot-Artisans

Item	Rate	Days	Taxes	Final Amount
Monthly	1500	11	Not Applicable	1500/-
TOTAL				1500/-

Handwritten notes in blue ink, including 'Total' and '1500'.

Pot-Artisans
Photograph & Videography
6578478

Proprietor
Ravi S. Nagipelli

Thank You.

Handwritten signature and date '20/10/20' in blue ink.