



Shri Vitthal Education & Research Institute's

COLLEGE OF ENGINEERING, PANDHARPUR

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



Ref.:-

Date:-

Invoice/Bills of Computer purchase

Ref.:-

Date:-

Summary of bills for Purchase of Computers

Sr. No.	Date	Name of Vendor	Particulars	Quantity
1	20/01/2020	Vaibhav Computers	Acer Desktop Veriton Commercial	111
2	27/10/2018	Vaibhav Computers	HP Commercial Desktop Core i5	06
			HP Commercial Desktop Core i3	03
			Acer Desktop Veriton	50
3	28/09/2017	Oleads IT Services & Consulting Pvt. Ltd.	Acer Desktop: Core i3	20
4	26/07/2016	Vaibhav Computers	Acer Desktop ACPC8443	34
5	19/09/2015	R. C. Pinto Enterprises	Acer Desktop Veriton M200-core i5	99
			Acer Desktop Veriton M200-core i3	90
6	13/08/2014	Tutelminds	Acer Desktop Veriton	30
			Acer Desktop AMD Make	45
			Acer Desktop Veriton Make	01
7	30/01/2013	Tutelminds	Acer Desktop Veriton Make	90
8	23/12/2011	Sun Computer	Acer Desktop Think Centre M71E	47
			Total number of Computers:	626



B. P. Ronge
(Dr. B. P. Ronge)
Principal

PRINCIPAL,
College of Engineering
PANDHARPUR

Vaibhav Computers

HF WORLD, Opp Kotak Mahindra Bank
S S Front Raod, Vijayapur-586101
Ph:08352254844
GSTIN/UIN: 29AHMPS6582J1ZD
State Name : Karnataka, Code : 29
E-Mail : vaibhav994@yahoo.co.in

Buyer

The Principal

SVERI College of Engg

Pandharpur

' State Name : Maharashtra, Code : 27

Invoice No.

2195

Delivery Note

Supplier's Ref.

Buyer's Order No.

COEPR/2019-20/948(A)

Despatch Document No.

Despatched through

Terms of Delivery

Dated

8-Feb-2020

Mode/Terms of Payment

Immediate

Other Reference(s)

Dated

20-Jan-2020

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Acer Veriton Desktop 8th Gen Intel Core I3 Processor, Intel H110 Chipset Motherboard, 8GB DDR4 Ram, 1TB HDD Sata, 21.5" LED Monitor, USB Keyboard USB Optical Mouse, DOS		111 Pcs	25,423.73	Pcs		28,22,034.03
							28,22,034.03
							5,07,966.13
							(-)0.16
	Less :						
	IGST						
	ROUND OFF						
	Total		111 Pcs				₹ 33,30,000.00

Amount Chargeable (in words)


Amount Chargable (in Rupee),

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

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

Declaration

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

 For Vaibhav Computers

Customer's Seal and Signature

This is a Computer Generated Invoice



For Vaibhav Computers
Authorized Signatory

TAX-INVOICE

(DUPLICATE FOR TRANSPORTER)

Vaibhav Computers

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

Buyer

The Principal

SVERI College of Engg

Pandharpur

State Name : Maharashtra, Code : 27

Invoice No.

1931

Dated

28-Nov-2018

Delivery Note

Mode/Terms of Payment

Immediate

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

COEPR/2018-2019/1394

Dated

27-Oct-2018

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Commercial Desktop Core I 5 8th Gen Intel Core I 5 8500 Processor, Base Frequency 3.0 Hz, Max Turbo Frequency 4.10Hz Cache 9 MB Smart Cache BUS Speed 8GT/s DMI3 TDP, 65w, RAM-4GB, HDD 1TB, Inbuilt Graphics, 21.5" Monitor, DOS, Sino: 8CG8349BST, BTM, BTP, BV6, 8CG8351G1S, G1T, G31		6 Pcs	45,000.00	Pcs		2,70,000.00
2	HP Commercial Desktop Core I 5 8th Gen Intel Core I 5 8500 Processor, Base Frequency 3.0 Hz, Max Turbo Frequency 4.10Hz Cache 9 MB Smart Cache BUS Speed 8GT/s DMI3 TDP, 65w, RAM-8GB, HDD 1TB, Inbuilt Graphics, 21.5" Monitor, DOS, 8CG8349BTW, BT6, BST		3 Pcs	47,000.00	Pcs		1,41,000.00

continued



This is a Computer Generated Invoice

Vaibhav Computers

HP WORLD, Opp Kotak Mahindra Bank

S S Front Road, Vijayapur-586101

Ph: 08352-254844

GSTIN/UIN: 29AHMPS6582J1ZD

State Name : Karnataka, Code : 29

E-Mail : vaibhav994@yahoo.co.in

Buyer

The Principal

SVERI College of Engg

Pandharpur

State Name : Maharashtra, Code : 27

Invoice No.

1931

Dated

28-Nov-2018

Delivery Note

Mode/Terms of Payment

Immediate

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

COEPR/2018-2019/1394

Dated

27-Oct-2018

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	Acer Veriton Desktop 7th Gen Intel Core i3 7100 Processor, Intel H110 Motherboard, 4GB DDR3 Ram, 1TB HDD Sata, No ODD, Keyboard, Optical Mouse, 18.5" Non TCO Monitor, MT Chasis, 200W SMPS, DOS Sino: UXVPNSI635I4678885, 8901, 8906, 8918, 8926, 8961, 8963, 8965, 8977, 8978, 8988, 8990, 8994, 8995, 9026, 9030, 9040, 9047, 9059, 2928, 2929, 2930, 2931, 2932, 2933, 2934, 2935, 2936, 2937, 2938, 2939, 29340, 2941, 2942, 2943, 2944, 2945, 2946, 2947, 2948, 2949, 2950, 2951, 2952, 2953, 2954, 2955, 2956, 2957, 2958		50 Pcs	27,500.00	Pcs		13,75,000.00
4	HP Work Station Desktop Z240 E3-1225v6 3.3 8M GT2 4C, 8GB DDR4 Ram-2400 NECC (1 X 8GB), 1TB HDD Sata, Nvidia Quadro P1000 4GB, Win 10 Pro 64, DVD Writer 21.5" Monitor, Sino: INA836S1WJ, INA836S1WQ, S1WR, S1XD, S1XH		5 Pcs	1,10,000.00	Pcs		5,50,000.00
5	Epson LQ1310 Dot Matrix Printer 24Pin Sino: TRLY015446, 6638, 6564, 6631, 6637, 6561, 6559, 6621, 6625, 6291		10 Pcs	13,200.00	Pcs		1,32,000.00

continued ...



Tax Invoice

OLEADS IT SERVICES & CONSULTING PVT LTD 219/220,MURLIDHAR BUILDING KELKAR ROAD NARAYAN PETH PUNE 020-30581177/88 GSTIN/UIN: 27AACCO3013E1ZZ Contact : 020-30581177,7774011002 E-Mail : sales@oleads.in				Invoice No. OL/17-18/07		Dated 28-Sep-2017	
Customer SHRI VITHAL EDUCATION & RESEARCH INSTITUTE COLLEGE OF ENGINEERING PANDHARPUR Gopalpur -Ranjani Road Gopalpur P.B. No.54 Tal -Pandharpur -413304 Dist -Solapur Maharashtra, Code : 27				Delivery Note		Mode/Terms of Payment 100% AFTER DELIVERY	
				Supplier's Ref. RAJESH SIR		Other Reference(s)	
				Buyer's Order No. PO NO.SVERI /2017-18/84(B)		Dated 29-Aug-2017	
				Despatch Document No. DOOR DELIVERY		Delivery Note Date	
				d through		Destination	
				elivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER DESKTOP -CORE I3-6th CORE I3-6TH /INTEL MB H110 RAM 4GB DDR-3 HDD 500GB 18.5"/DOS KB +MOUSE WARRANTY -3 YRS	8471	20 Nos	25,423.80	Nos	5,08,476.00
	Less : OUT CGST @9% OUT SGST @9% ROUND OFF				9 % 9 %	45,762.84 45,762.84 (-)1.68
Total			20 Nos			₹ 6,00,000.00

Amount Chargeable (in words) E. & O.E
INR Six Lakh Only

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

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

Company's VAT TIN : 27161211681V
 Company's PAN : AACCO3013E
 Declaration—
 "i/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the tax if any, payable on the sales has been paid or shall be paid.."

Company's LBT No. :
 for OLEADS IT SERVICES & CONSULTING PVT LTD
 Authorised Signatory

OLEADS IT SERVICES & CONSULTING PVT LTD
116/220, MURLIDHAR BUILDING KELKAR
ROAD NARAYAN PETH
PUNE
020-30581177/88
GSTIN/UIN: 27AACCO3013E1Z
Contact : 020-30581177, 7774011002
E-Mail : sales@oleads.in

Customer:
SHRI VITHAL EDUCATION & RESEARCH INSTITUTE
College of Engineering, Pandharpur
Gopalpur - Ranjani Road Gopalpur P. B. No.54
Tal - Pandharpur - 413304
Dist - Solapur
Maharashtra, Code : 27

Invoice No. OL/17-18/09	Dated 28-Sep-2017
Delivery Note	Mode/Terms of Payment 100% AFTER DELIVERY
Supplier's Ref. RAJESH SIR	Other Reference(s)
Buyer's Order No. PO NO.COEP/2017-13/641(A)	Dated 29-Aug-2017
Despatch Document No. DOOR DELIVERY	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER DESKTOP -CORE I3-6th CORE I3-6TH /INTEL MB H110 RAM 4GB DDR-3 HDD 500GB 12.5" OS • B • A • C • L • O • S • E	8471	20 Nos	25,423.80	Nos	5,08,476.00
	OUT CGST @9%			9 %		45,762.84
	OUT SGST @9%			9 %		45,762.84
	ROUND OFF					(-)1.68
Total			20 Nos			6,00,000.00

Amount Chargeable (in words)

INR Six Lakh Only

E AOE

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
E471	5,08,476.00	9%	45,762.84	9%	45,762.84
Total	5,08,476.00		45,762.84		45,762.84

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

Company's VAT TIN
Company's PAN

27361211591 V
AACCO3013E

WARNING: This document contains information affecting the national defense of the United States within the meaning of the Espionage Laws, Title 18, U.S.C., Sec. 793 and 794, and the transmission or revelation of its contents in any manner to an unauthorized person is prohibited by law.

Company's IRT No.

Oleads IT Services and Consulting Pvt.Ltd.

for OLEADS IT SERVICES & CONSULTING PVT LTD)

Authorised Signatory

Abstract Summary:

This is a Computer Generated Invoice

Duplicate - Seller's Copy

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

Dated 7-Sep-2016

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

TAX-INVOICE

Party : **SVERI College of Engg**
Pandharpur

Order No.
COEPR/16-17/843(A)
26-Jul-2016

Payment Terms
Immediate

Sl No	Description of Goods	CST %	Quantity	Rate	per	Amount
1	Acer Desktop ACPC8443 6th Gen Intel Core i3 6100 Processor, Intel H110 Express Chipset Motherboard, 4 GB DDR3 Ram, 500GB Hdd SATA Keyboard, Optical Mouse, 3 Years Warranty S/no: UXB1JSI223G3651833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865	5.50	34 Pcs	21,950.71	Pcs	7,46,324.14
2	Acer 18.5" LED Monitor S/no: MMT6MSS00162000AFA3E00, AFC3, BFC3, B1A3, B143, B253, B393, C043, FBF3, 3693, 3733, 3753, 3813, 3843, 6AE3, 9CA3, 9D53, 100D3, 101A3, 101C3, 10133, 10383, 10523, 14B23, 14CA3, 14E43, 14F03, 14043, 14893, CA13, C283, C573, C643E00	5.50	34 Pcs	4,400.00	Pcs	1,49,600.00

8,95,924.14

OUTPUT VAT 5.5%
ROUND OFF

5.50 %
49,275.82
0.04

Total 68 Pcs ₹ 9,45,200.00

Amount Chargeable (in words)

INR Nine Lakh Forty Five Thousand Two Hundred Only

Company's VAT TIN : 29800059906

Declaration

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

Customer's Seal and Signature

for Vaibhav Computers (2016-2017)

Authorized Signatory

This is a Computer Generated Invoice

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

E-mail: rcpintoenterprises@gmail.com

TAX INVOICE

Bill To: SVERI's College of Engineering Pandharpur. Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	Ship To: SVERI's College of Engineering Pandharpur. Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	Date: 30-09-2015 Bill No.: 30/09/2015/019
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PO Ref : COEP/2015-16/994 Dated: 19-09-15

TERMS & CONDITIONS :

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

Sr No	Particulars	Department	Qty	Rate In Rs	Total Amount
1	Acer Veriton M200 – Core i5-4460 <ul style="list-style-type: none">• Intel® Core™ i5 (4th Generation) - 4460• Intel® H81 Express Chipset Motherboard• 8 GB DDR3 @ 1333 Mhz SDRAM• 500 GB 7200 RPM SATA HDD• 18.5" Widescreen Flat Panel LED Monitor• USB Keyboard• USB Mouse with Mouse pad• Desktop Chassis + 250W SMPS• Internal Speaker – Not available• Free DOS Factory Installed (English)• 3 Years Onsite comprehensive Warranty	CSE	69	34000	2346000
		Mech	30	34000	1020000
2	Acer Veriton M200 – Core i3-4160 <ul style="list-style-type: none">• Intel® Core™ i3(4th Generation) – 4160• Intel® H81 Express Chipset Motherboard• 4 GB DDR3 @ 1333 Mhz SDRAM• 500 GB 7200 RPM SATA HDD• 18.5" Widescreen Flat Panel LED Monitor• USB Keyboard• USB Mouse with Mouse pad• Desktop Chassis + 250W SMPS• Internal Speaker – Not Available• Free DOS Factory Installed (English)3 Years Onsite comprehensive Warranty	CSE	35	27300	955500
		ENTC	40	27300	1092000
		MBA	15	27300	409500
Total In Words: Rs Fifty Eight Lakh Twenty Three Thousand Only					5823000

I We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

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

For R C Pinto Enterprises.

R.C. PINTO ENTERPRISES

for [Signature]

Authorized Signatory
Authorized Signatory

E & OE



TAX INVOICE

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

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

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

P. O. COEPR/2014-2015/383

Dated: 13/08/2014

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

Challan No.	Particulars	Rate in Rs.	Qty.	Amount in Rs.
004	i) Desktop: Acer Veriton Make Intel Core TM i3 (4 th Generation Core i3-4130, 3.4Ghz) Processor, Intel 1181 Express Chipset Motherboard, 4GB DDR3 @ 1333 Mhz RAM, 500 GB 7200 RPM SATA HDD, 18.5" Widescreen Flat Panel LED Monitor, USB Keyboard, USB Mouse with Mouse Pad, Desktop Chassis 250W SMPS, Internal Speaker.	27,142.85	30	8,14,285.50
	ii) Desktop: AMD Make AMD make A6-5400 (3.6 GHz) Processor, A55 Chipset Motherboard, 4 GB DDR3@1333 Mhz RAM, 500GB 7200 RPMsata HDD, 18.5" Widescreen Flat Pannel LED Monitor, USB Keyboard, USB Mouse with Mouse Pad, Desktop chasis+250W SMPS, Internal Speaker, Free Dos Factory Installed (English).	24,761.90	45	11,14,285.50
	iii) Desktop: Acer Veriton Make Intel Core TM i5 (4 th Generation Core i3-4130, 3.4Ghz) Processor, Intel 1181 Express Chipset Motherboard, 4GB DDR3 @ 1333 Mhz RAM, 500 GB 7200 RPM SATA HDD, 18.5" Widescreen Flat Panel LED Monitor, USB Keyboard, USB Mouse with mouse Pad, Desktop Chassis 250W SMPS, Internal Speaker.	33,333.33	01	33,333.33
	iv) Printer : Epson Make LQ 1310, 24 Pin Dot Matrix Printer	12,238.09	04	48,952.36
	v) Projector: View Sonic Make PJD 5132, 2800 Lumens LCD Projector	26,666.66	08	2,13,333.28
	vi) Scanner: Canon Make LIPF 110 Scanner	3142.85	03	9,428.55
	vii) Xerox Machine: Samsung Make Multi X Press K2200A3 Size	61,904.76	01	61,904.76
	Viii) Keyboard & Mouse: Logitech make Combo USB Keyboard and Mouse.	761.90	50	38,095.00
	ix) Access Point: D-Link make DAP-1360 Wireless Indoor Access Point.	2714.28	07	18,999.96
	x) Cable: Digilink make Cat 6 LAN Cable (01 Box = 305 mtr).	5323.80	05	26,619.00
	xi) DVD Writer: Samsung make External USB DVD Writer.	1571.42	05	7,857.10
	xii) UPS Systems: Adore Power Ace Series Make 6 KVA Online UPS 1 Ph / 1 Ph O/P, Fully Micro Controlled, True Online Double Conversion UPS System, Inbuilt Isolation Transformer, Battery test facility. * Battery Details: Type: Sealed Maintenance Free Battery, Capacity: 12V17Ah, 16 Nos., Backup Time: 30 Minute, Battery Make: Exide * Other Accessories: Powder Coated Battery Rack, Battery Interlinks.	71,428.57	04	2,85,714.28
	xiii) UPS Systems: Adore Power Ace Series Make 3 KVA Online UPS 1 Ph / 1 Ph O/P, Fully Micro Controlled, True Online Double Conversion UPS System, Inbuilt Isolation Transformer. * Battery Details: Type: Sealed Maintenance Free Battery, Capacity: 12V26Ah, 8 Nos., Backup Time: 30 Minute, Battery Make: Exide * Other Accessories: Powder Coated Battery Rack, Battery Interlinks.	60,000.00	02	1,20,000.00

Total 27,92,808.62

VAT@5% 1,39,640.43

Grand Total 29,32,449.05

Say 29,32,449.00

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

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

PAN # AAFCT0361F

CIN # U72900MH2014PTC255767

Service Tax # AAFCT0361FSD001

E & OE

For TutelMinds Technoconsultants Pvt. Ltd.

TutelMinds Technoconsultants
Pvt. Ltd. Mumbai
Authorized Signatory



RETAIL INVOICE

DISPATCH DETAILS

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

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

Shipped From :

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

Desk Phone : 0261-2597331,32,33

Email : info@tutelmids.com

VAT No.: 24221401838 DT:-16.07.2011

CST No.: 24721401838 DT:-18.07.2011

PAN : AADCT8709M

SER. TAX No. : AADCT8709MSD0001

Bill To :

SVERI COLLEGE OF ENGINEERING

GOPALPUR-RANJANI ROAD

P.B.NO-54

GOPALPUR

PANDHARPUR 413304

PH No. 02186-225083/225082,

TIN NO. :

Ship To :

SVERI COLLEGE OF ENGINEERING

GOPALPUR-RANJANI ROAD

P.B.NO-54

GOPALPUR

PANDHARPUR

SR.	DESCRIPTION	UNIT	UNIT COST	TAX RATE	NET RATE	AMOUNT
1	ACER VARITON MAKE DESKTOP	90	21523.81	0.00	21523.81	1937142.86
	CORE I3-500GB-2GB	90	0.00	0.00	0.00	0.00
2	ACER 18.5" V193HQLHQ8 LED	10	6404.76	0.00	6404.76	64047.62
3	HP 1020 PLUS LASERJET PRINTER					
	SR:CNCH103101,CNCH126751,CNCH126759,CNCH130927,CNCH132639,CNCH132651,CNCH132695,CNCH220469,CNCH232571,CNCH233089					
TOTAL QTY		190	2001190.48			
SUB TOTAL						
DISCOUNT						
SERVICE TAX						
CST			100059.52			
ADDL TAX						
FREIGHT						
ROUND UP						
GRAND TOTAL						2101250.00

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

Terms Of Payment

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

Terms of Sales & Warranty

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

Received By :

Date :

Sign :

For, TUTELMIDS EDUCATIONAL SOLUTIONS PVT.LTD.

Checked By _____

Authorised Signatory

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

TAX INVOICE

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

Description of Goods	Quantity	Rate	per	Discount %	Amount
Desktop;Lenovo Think Centre M71E	110 Nos.	21,750.00	Nos.	4.762 %	22,78,569.15
Monitor Lenovo18.5" TFT LCD	110 Nos.				
					22,78,569.15
Output Vat @ 5%			5 %		1,13,928.46
R/Off					0.39
R/Off					2.00
Total	220 Nos.				23,92,500.00

Amount Chargeable (in words)

Rs. Twenty Three Lakhs Ninety Two Thousand Five Hundred Only

E & O. E.

Remarks :

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

Company's VAT TIN : 27080306230

Declaration

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

This is a Computer Generated Invoice



for Sun Computer

[Signature]
Authorised Signatory

SUN COMPUTERS

495, Raviwar Peth,

MADHAVNAGAR,

☎ 9371790096

9370022233

TAX INVOICE

Buyers/Office/Transporters Copy

veetrag
COMPUTERS

 Hanuman Puri Purvatha Bldg.
 A/P. UDGAON, Tal. Shirol, Dist. Kolhapur
 Ph. (0233) 2670885, 2672320, FAX: 2670798.
 Email: praveen@veetragcomputers.com

 A.T. TIN: 27340004320 V
 S.T. TIN: 27340004320 C

 Consignee
The Principal
 Shri Vithal Education & Research Institutes
 College Of Engineering, Pandharpur
 Gopalpur-Ranjani Road, Gopalpur,
 P.B. No. 54, Tal- Pandharpur- 413 304
 Dist:- Solapur (Maharashtra)
 Ph. No. (02186) 225083
 Fax:- (02186) 225082

 Invoice No.
SUD09/1011/0291

 Dated
22-Sep-2010

 Delivery Note
DC/SUD/00291

 Terms of Payment
7 Days

Supplier's Ref.

Other Reference(s)

 Buyer's Order No.
No-COEPR/2010-2011/782

 Dated
5-Sep-2010

Despatch Document No.

 Dated
22-Sep-2010

Despatched through

Destination

Terms of Delivery

Description of Goods

VAT %

Quantity

Rate

Per

Amount

1 Dell Optiplex 380 (C2D 2.9/2GB/320/3Yr)
5
35 No
24,761.90
No
8,66,666.50

 (R) Core(TM) 2 Duo Processor E/300
 (2.93GHz/1066FSB/3M L2 Cache)
 2.93GHz, 1066MHz FSB, 3MB Cache
 Intel(R) Core(TM)2 Duo Label
 BIOS Utilities Set-Up (EUP Enable)
 Integrated Intel(R) G41 Express Chipset W/ICH7
 Integrated Broadcom (BCM57780) Gigabit LAN 10/100/1000
 Integrated Intel(R) Graphics Media Accelerator X4500
 Integrated Realtek ALC2690 High Definition Audio Codec
 3 Yrs Next Business Day Onsite Service
 Telephone Technical Support Assistance
 (9am To 6pm, Monday To Friday)
 2GB (1x2GB) NECC DDR3 1066MHz SDRAM Memory
 Resource DVD (N-Series)
 Dell(TM) USB Entry Keyboard (US Version) - Black
 Dell (TM) Optical USB Mouse (Black)
 Power Cord (INDIA)
 320GB 7.2k RPM SATA Hard Drive
 DOS Factory Installed (English)
 RAID Autodetect/ATA
 Non-removable Drive for Desktop
 No. / Cart

Sr. No.

Unit Chargeable (in words)

continued ...

 on
 I certify that my our Registration Certificate under the Maharashtra Value Added Tax Act
 on the date on which the Sales of the goods specified in this Tax Invoice is made by me /
 memorandum is made by me/us and that the transaction of the sale covered by this Tax
 been effected by me/us and it shall be accounted for in the turnover on Sales while filing of
 the due Tax, if any payable on the sale has been paid or shall be paid.

Receiver's Signature

For VEETRAG COMPUTERS

TAX INVOICE

Buyers/Office/Transporters Copy

veetrag
COMPUTERSHanuman Pani Purvatha Bldg.
A/P. UDGAON, Tal. Shirol, Dist. Kolhapur
Ph. : (0233) 2670885, 2672320, FAX: 2670798.
E-mail: sunilbhosale@veetragcomputers.comVAT TIN: 27340004320 V
C.S.T. TIN: 2734000320 C

Consignee

The PrincipalShri Vitthal Education & Reserach Institutes
College Of Engineering, Pandharpur
Gopalpur-Ranjani Road, Gopalpur,
P.B. No. 54, Tal- Pandharpur- 413 304
Dist:- Solapur (Maharashtra)
Ph. No. (02186) 225083
Fax:- (02186) 225082

Invoice No.

SUD03/0910/0556

Dated

22-Mar-2010

Delivery Note

DC/SUD03/00556

Terms of Payment

7 Days

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

22-Mar-2010

Despatched through

Destination

Terms of Delivery

Description of Goods

VAT %

Quantity

Rate

Per

Amount

1 Dell Optiplex 380Intel(R) Core(TM) 2 Duo Processor E7500
(2.93GHz/1066FSB/3M L2 Cache)
2.93GHz, 1066MHz FSB, 3MB Cache
Intel(R) Core(TM)2 Duo Label
BIOS Utilities Set-Up (EUP Enable)
Integrated Intel(R) G41 Express Chipset W/ICH7
Integrated Broadcom (BCM57780) Gigabit LAN 10/100/1000
Integrated Intel(R) Graphics Media Accelerator X4500
Integrated Realtek ALC2690 High Definition Audio Codec
3 Yrs Next Business Day Onsite Service
Telephone Technical Support Assistance
(9am To 6pm, Monday To Friday)
2GB (1x2GB) NECC DDR3 1066MHz SDRAM Memory
Resource DVD (N-Series)
Dell(TM) USB Entry Keyboard (US Version) - Black
Dell (TM) Optical USB Mouse (Black)
Power Cord (INDIA)
320GB 7.2k RPM SATA Hard Drive
DOS Factory Installed (English)
RAID Autodetect/ATA
No Optical Drive for Desktop
No PCI Card

4

20 No

25,000.00

No

5,00,000.00

Amount Chargeable (in words)

continued

Declaration

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of Sales while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid

Receiver's Signature

For VEETRAG COMPUTERS

Authorized Signatory

Subject to Kolhapur Jurisdiction
This is computer generated invoice

TAX INVOICE

Buyers/Office/Transporters Copy



Hanuman Puri Purvatha Bldg.
A/P. UDGAON, Tal. Shirol, Dist. Kolhapur
Ph. : (0233) 2670885, 2672320, FAX: 2670798.
E-mail: sunilbhosale@veetracomputers.com

TIN: 27340004320 V
TIN: 27340004320 C

gnee
ie Principal
Jhri Vithal Education & Reserach Institutes College
Of Engineering, Pandharpur

Invoice No. SUD07/0910/0192	Dated 25-Jul-2009
Delivery Note DC/SUD07/00192	Terms of Payment 7 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No. COEPR/CSE/2009-2010/477	Dated 24-Jul-2009
Despatch Document No.	Dated 25-Jul-2009
Despatched through	Destination

Terms of Delivery

Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 Dell Optiplex 755(CTD/ 2.4/2GB/80GB/Vista/1Yr) Intel Core 2 Duo E4600 (2.4) GHz L2 Cache 800 FSB EM64T 2 GB DDR2 @ 667 Mhz SD RAM Memory, 80 GB SATA @ 7200 Rpm HDD Intel (R) Q35 Express Mother Board, Intel (R) Graphics Media X3100 Integrated Broadcom (R) BCM5722 Gigabit Lan, Dell USB Entry Keyboard Dell Optical USB Mouse + Mat Microsoft Windows Vista Home 32 Bit (English) 8 USB 2.0 1 Ethernet (RJ45) 1 Serial , 1 Parallel 1 VGA Out, 1 Stereo Line in, 1 Microphone In, 1 Speakers/Line 1 Headphone BTX Convertible Chassis + 280 W SMPS Warranty 1 Year Sr. No.	4	92 No	23,076.92	No	21,23,076.64
2 Hardisk Samsung 160GB Sata Sr. No. In Lev of 80 GB HDD and Give in Same Cost Upgraded in System	4	92 No			

Amount Chargeable (in words)

continued ..

Declaration:

I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made, my/our and that the transaction of the sale covered by this Tax invoice has been effected by me/us and shall be accounted for in the turnover of Sales while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid.



Receiver's Signature

For VEE TRAG COMPUTERS

Subject to Kolhapur Jurisdiction
This is computer generated Invoice

TAX INVOICE

Buyers/Office/Transporters Copy



Hanuman Pani Purvatha Bldg.
A/P. UDGAON, Tal. Shirol, Dist. Kolhapur
Ph. : (0233) 2670885, 2672320, FAX: 2670798.
E-mail: sunilbhosale@veetragcomputers.com

Invoice No.	SUD02/0910/0473	Dated	5-Feb-2010
Delivery Note	DC/SUD02/00473	Terms of Payment	7 Days
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	COEPR/CSE/2009-2010/399	Dated	2-Feb-2010
Despatch Document No.		Dated	5-Feb-2010
Despatched through		Destination	
Terms of Delivery			

A.T. TIN: 27340004320 V
C.S.T. TIN: 2734000320 C

Consignee
The Principal

Shri Vithal Education & Reserach Institutes
College Of Engineering, Pandharpur
Gopalpur-Ranjani Road, Gopalpur,
P.B. No. 54, Tal- Pandharpur- 413 304
Dist:- Solapur (Maharashtra)
Ph. No. (02186) 225083
Fax:- (02186) 225082

Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 Dell Optiplex 380 Intel(R) Core(TM) 2 Duo Processor E7500 (2.93GHz/1066FSB/3M L2 Cache) 2.93GHz, 1066MHz FSB, 3MB Cache Intel(R) Core(TM) 2 Duo Label BIOS Utilities Set-Up (EUP Enable) Integrated Intel(R) G41 Express Chipset W/ICH7 Integrated Broadcom (BCM57780) Gigabit LAN 10/100/1000 Integrated Intel(R) Graphics Media Accelerator X4500 Integrated Realtek ALC269Q High Definition Audio Codec 3 Yrs Next Business Day Onsite Service Telephone Technical Support Assistance (9am To 6pm, Monday To Friday) 2GB (1x2GB) NECC DDR3 1066MHz SDRAM Memory Resource DVD (N-Series) Dell(TM) USB Entry Keyboard (US Version) - Black Dell (TM) Optical USB Mouse (Black) Power Cord (INDIA) 320GB 7.2k RPM SATA Hard Drive DOS Factory Installed (English) RAID Autodetect/ATA No Optical Device for Desktop Internal Speaker	4	40 No	25,000.00	No	10,00,000.00

Amount Chargeable (in words)

continued

Declaration
I hereby declare that the above details are true and correct and I am not aware of any other person who is liable to pay the tax on the goods specified in this Tax Invoice. I am not aware of any other person who is liable to pay the tax on the goods specified in this Tax Invoice. I am not aware of any other person who is liable to pay the tax on the goods specified in this Tax Invoice.

Receiver's Signature