

Computer bills

2017-18

(92)

TAX INVOICE

 Veetrag Computers Pvt. Ltd. Plot No : 7, Parshwanath Nagar, Near Jain Temple, Kupwad MIDC Road, Sangli - 416415 Maharashtra CIN: U51909PN2014PTC152370 Contact : 9689891793 E-Mail : gwn@veetragcomputers.com		Invoice No. SUD04/1718/0088 Delivery Note DC/SUD04/00088 Supplier's Ref.		Dated 27-Apr-2017 Mode/Terms of Payment Against Delivery Other Reference(s) Manoj Sangrolkar Dated 22-Apr-2017 Delivery Note Date 27-Apr-2017 Destination		
Buyer The Principal Rayat Shikshan Sanstha's Dada Patil Mahavidyalaya A/p. Karjat, Dist- Ahamednagar PAN/IT No :		Buyer's Order No. 40/17-18 Dispatch Document No.				
		Despatched through				
		Terms of Delivery				
SI No.	Description of Goods	VAT %	Quantity	Rate	per Disc %	Amount
1	Dell Optiplex 3046MT (Ci3/3.7/4GB/1TB/DRW /Win 10 Home/3Yr) <i>OptiPlex 3046 Mini Tower BTX Intel Core I3-6100 Processor (Dual Core, 3MB, 4T, 3.7GHz, 65W) 4GB (1x4G) 2133MHz DDR4 Memory 1TB 7.2k RPM SATA 6Gbps Entry 3.5in Cabled Hard Drive DVD-RW Drive (Reads and Writes to DVD/CD) Mini Tower Processor Heatsink 65 Watt Dell USB Optical Mouse - Black Dell Entry Keyboard KB216 Black (US International) Windows 10 Home (64bit) Single Language English Warranty : 3Yr Onsite Service Sr.No ; D3L4RG2 D242RG2 D27ZQG2, D2Z3RG2 D64YQG2 D3C3RG2, D3F2RG2 D2T3RG2 D3K4RG2, D5V4RG2</i>	6	10 No 3397320	33,679.25	No	3,36,792.50
2	18.5" Dell Wide LED Monitor E1916He <i>Sr.No: CN047H327287268VCMNB CN047H327287268QE5JB CN047H327287268QA07B CN047H327287268VCGYB CN047H327287268VCGHB CN047H327287268QE54B CN047H327287268QE5PB CN047H327287268VCNWB CN047H327287268VCN4B CN047H327287268VCHAB Price Include in System Price</i>	6	10 No			
3	Logic Classic Installock Screen 120" <i>Logic Classic Installock Screen 120"</i>	13.50	1 No 374	4,317.18	No	4,317.18

continued ...

This is a Computer Generated Invoice

Chq. No - 922754

11-5-2017

TAX INVOICE(Page 2)



Veetrag Computers Pvt. Ltd.
 Plot No : 7, Parshwanath Nagar,
 Near Jain Temple, Kupwad MIDC Road,
 Sangli - 416415
 Maharashtra
 CIN: U51909PN2014PTC152370
 Contact : 9689891793
 E-Mail : gwn@veetragcomputers.com

Invoice No.
SUD04/1718/0088
 Delivery Note
DC/SUD04/00088
 Supplier's Ref.

Dated
27-Apr-2017
 Mode/Terms of Payment
 Against Delivery
 Other Reference(s)
Manoj Sangrolkar
 Dated
22-Apr-2017
 Delivery Note Date
27-Apr-2017
 Destination

Buyer
The Principal
 Rayat Shikshan Sanstha's
 Dada Patil Mahavidyalaya
 A/p. Karjat, Dist- Ahamednagar
 PAN/IT No :

Buyer's Order No.
40/17-18
 Despatch Document No.

Despatched through

Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
4	EB-525W BUSINESS PROJECTOR - V11H672056 Resolution : WXGA, Brightness : 2800 Lumens, Contrast Ratio : 16000:1 , Lamp Life : 5000Hr (Normal), 10000Hr (Eco), Projection System : Epson 3LCD, 3-Chip Technology, LCD Panel : 0.59-inch with MLA (D8), Port: HDMI, USB 2.0 Type B, RCA (Red Or White), 2 Nos Stereo Mini Jack, Warranty: 2 Years Onsite Service for Projector & 1 Yea Or 1000 Hours - Whichever Comes First, by EPSON. Sr.No : , VFGF720076L, VFGF720059L,	13.50	2 PCS 389/382	33,039.65	PCS		66,079.30
5	Projector Epson EB X31 Epson Business Projector EB X31 Resolution : XGA (1024X768) , Brightness : 3200 Lumens, 3-in-1 USB, HDMI, Contrast Ratio : 15000:1 , Lamp Life : 5000Hr (Normal), 10000Hr (Eco), Wireless Connection (Optional), RGB Liquid Crystal Shutter Projection System (3LCD), Warranty: 2 Years Onsite Service for Projector & 1 Year Or 1000 Hours - Whichever Comes First, by EPSON Sr.No : WEEK7200346	13.50	1 No 383	30,837.00	No		30,837.00

continued .

TAX INVOICE(Page 3)



Veetrag Computers Pvt. Ltd.
 Plot No : 7, Parshwanath Nagar,
 Near Jain Temple, Kupwad MIDC Road,
 Sangli - 416415
 Maharashtra
 CIN: U51909PN2014PTC152370
 Contact : 9689891793
 E-Mail : gwn@veetragcomputers.com

Invoice No
SUD04/1718/0088
 Delivery Note
DC/SUD04/00088
 Supplier's Ref.

Dated
27-Apr-2017
 Mode/Terms of Payment
Against Delivery
 Other Reference(s)
Manoj Sangrolkar
 Dated
22-Apr-2017
 Delivery Note Date
27-Apr-2017
 Destination

Buyer

The Principal
 Rayat Shikshan Sanstha's
 Dada Patil Mahavidyalaya
 A/p. Karjat, Dist- Ahamednagar
 PAN/IT No :

Buyer's Order No.
40/17-18
 Despatch Document No

Despatched through

Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
6	EPSON M200 PRINTER - C11CC83412 Print Resolution- 1400 x 720 Dpi (With Variable Sized Dropped Technology), Print Speed- 34 Ppm in Draft Mode, Connectivity- USB 2.0 High Speed, Ink Type- Genuine Pigment Inks That Are Water and Fade Resistance, Input Tray- 100 Sheets, A4 Plain Paper, Network/ Duplex- Ethernet 100BASE-TX / 10BASE-T Warranty - 1 Year Or 50000 Copies Whichever Is Earlier , by EPSON Sr.No : , S2LY175959, S2LY156610, S2LY175969		6	3,000 SET	11,886.79	SEI	35,660.37
7	Cadyce Wireless Presenter CA - XWP Sr.No : 20160300075, 20160300068 , 20160300069, 20160300074 20160300063 Warranty : 1 Year	6	5	No	2,075.47	No	10,377.35
8	Quick Heal Antivirus TS 10 User 3Yr Batch No : G14 TS10 223643	6	1	No	9,433.96	No	9,433.96
9	Projector Ceiling Mount Kit 43-65 CMS Projector Ceiling Mount Kit 43-65 CMS	13.50	1	No	881.06	No	881.06
10	Cable VGA 15 Mtr - Logic Cable VGA 15 Mtr - Logic	6	5	No	1,132.08	No	5,660.40
11	Rack 9U Dlink NWR-9U-5045-GR Rack 9U Dlink NWR-9U-5045-GR With All Standard Accessories	13.50	1	No	3,700.44	No	3,700.44
							5,03,739.56

continued

P. G. P. G.

20

TAX INVOICE



Veetrag Computers Pvt. Ltd.
 Plot No : 7, Parshwanath Nagar,
 Near Jain Temple, Kupwad MIDC Road,
 Sangli - 416415
 Maharashtra
 CIN: U51909PN2014PTC152370
 Contact : 9689891793
 E-Mail : gwn@veetragcomputers.com

Invoice No.
SUD04/1718/0087
 Delivery Note
DC/SUD04/00087
 Supplier's Ref.

Dated
27-Apr-2017
 Mode/Terms of Payment
 Against Delivery
 Other Reference(s)
Manoj Sangrolkar
 Dated
22-Apr-2017
 Delivery Note Date
27-Apr-2017
 Destination

Buyer
The Principal
 Rayat Shikshan Sanstha's
 Dada Patil Mahavidyalaya
 A/p. Karjat, Dist- Ahamednagar
 PAN/IT No :

Buyer's Order No.
40/17-18
 Despatch Document No.
 Despatched through
 Terms of Delivery

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 3046MT (Ci3/3.7/4GB/1TB/DRW /Win 10 Home/3Yr) OptiPlex 3046 Mini Tower BTX Intel Core I3-6100 Processor (Dual Core, 3MB, 4T, 3.7GHz, 65W) 4GB (1x4G) 2133MHz DDR4 Memory 1TB 7.2k RPM SATA 6Gbps Entry 3.5in Cabled Hard Drive DVD-RW Drive (Reads and Writes to DVD/CD) Mini Tower Processor Heatsink 65 Watt Dell USB Optical Mouse - Black Dell Entry Keyboard KB216 Black (US International) Windows 10 Home (64bit) Single Language English Warranty : 3Yr Onsite Service Sr.No ; D614RG2,D220RG2 D3GZQG2 D714RG2, D34ZQG2 D1SXQG2 D304RG2, D723RG2 D6G2RG2 D2Y1RG2	6	10 No	33,679.25	No		3,36,792.50
2	18.5" Dell Wide LED Monitor E1916He Sr.No : CN047H327287268QE4WB, CN047H327287268QE59B CN047H327287268VCHDB CN047H327287268VCH8B CN047H327287268QA03B CN047H327287268QE62B CN047H327287268QE5TB CN047H327287268QE5YB CN047H327287268QE5WB CN047H327287268VD25B Price Include in System Price	6	10 No				

continued ...

TAX INVOICE(Page 2)



Veetrag Computers Pvt. Ltd.
 Plot No : 7, Parshwanath Nagar,
 Near Jain Temple, Kupwad MIDC Road,
 Sangli - 416415
 Maharashtra
 CIN: U51909PN2014PTC152370
 Contact : 9689891793
 E-Mail : gwn@veetragcomputers.com

Invoice No. SUD04/1718/0087	Dated 27-Apr-2017
Delivery Note DC/SUD04/00087	Mode/Terms of Payment Against Delivery
Supplier's Ref.	Other Reference(s) Manoj Sangrolkar
Buyer's Order No. 40/17-18	Dated 22-Apr-2017
Despatch Document No.	Delivery Note Date 27-Apr-2017
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal
 Rayat Shikshan Sanstha's
 Dada Patil Mahavidyalaya
 A/p. Karjat, Dist- Ahamednagar
 PAN/IT No :

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
3	EB-525W BUSINESS PROJECTOR - V11H672056 Resolution : WXGA, Brightness : 2800 Lumens, Contrast Ratio : 16000:1 , Lamp Life : 5000Hr (Normal), 10000Hr (Eco), Projection System : Epson 3LCD, 3-Chip Technology, LCD Panel : 0.59-inch with MLA (D8), Port: HDMI, USB 2.0 Type B, RCA (Red Or White), 2 Nos Stereo Mini Jack, Warranty: 2 Years Onsite Service for Projector & 1 Yea Or 1000 Hours - Whichever Comes First, by EPSON. Sr.No :VFGF720068L, VFGF670956L	13.50	2 PCS	33,039.65	PCS		66,079.30
4	Projector Epson EB X31 Epson Business Projector EB X31 Resolution : XGA (1024X768) , Brightness : 3200 Lumens, 3-in-1 USB, HDMI, Contrast Ratio : 15000:1 , Lamp Life : 5000Hr (Normal), 10000Hr (Eco), Wireless Connection (Optional), RGB Liquid Crystal Shutter Projection System (3LCD), Warranty: 2 Years Onsite Service for Projector & 1 Year Or 1000 Hours - Whichever Comes First, by EPSON. Sr.No :WEEK7200335	13.50	1 No	30,837.00	No		30,837.00

continued ...

TAX INVOICE (Page 3)



Veetrag Computers Pvt. Ltd.
 Plot No : 7, Parshwanath Nagar,
 Near Jain Temple, Kupwad MIDC Road,
 Sangli - 416415
 Maharashtra
 CIN: U51909PN2014PTC152370
 Contact : 9689891793
 E-Mail : gwn@veetragcomputers.com

Buyer
The Principal
 Rayat Shikshan Sanstha's
 Dada Patil Mahavidyalaya
 A/p. Karjat, Dist- Ahamednagar
 PAN/IT No :

Invoice No.
SUD04/1718/0087
 Delivery Note
DC/SUD04/00087
 Supplier's Ref.

Buyer's Order No.
40/17-18
 Despatch Document No.

Despatched through

Terms of Delivery

Dated
27-Apr-2017
 Mode/Terms of Payment
Against Delivery
 Other Reference(s)
Manoj Sangrolkar
 Dated
22-Apr-2017
 Delivery Note Date
27-Apr-2017
 Destination

Sl No.	Description of Goods	VAT %	Quantity	Rate	per Disc %	Amount
5	EPSON M200 PRINTER - C11CC83412 Print Resolution- 1400 x 720 Dpi (With Variable Sized Dropped Technology), Print Speed- 34 Ppm in Draft Mode, Connectivity- USB 2.0 High Speed, Ink Type- Genuine Pigment Inks That Are Water and Fade Resistance, Input Tray- 100 Sheets, A4 Plain Paper, Network/ Duplex- Ethernet 100BASE-TX / 10BASE-T Warranty - 1 Year Or 50000 Copies Whichever Is Earlier , by EPSON Sr.No ; S2LY155417, S2LY155370, S2LY155375, S2LY155372	6	4.000 SET	11,886.79	SET	47,547.16
6	Cadyce Wireless Presenter CA - XWP Sr.No ; 20160300077, 20160300076, 20160300084, 20160300083, 20160300080,	6	5 No	2,075.47	No	10,377.35
7	Smart Board Interactive Whiteboard - 480 Warranty : One Year Limited Equipment	13.50	1 No	39,030.84	No	39,030.84
8	Quick Heal Antivirus TS 10 User 3Yr Batch No : G14 TS10 223642	6	1 No	9,433.96	No	9,433.96
9	Projector Ceiling Mount Kit 43-65 CMS Projector Ceiling Mount Kit 43-65 CMS	13.50	1 No	881.06	No	881.06
10	Cable VGA 15 Mtr - Logic Cable VGA 15 Mtr - Logic	6	5 No	1,132.08	No	5,660.40
11	Switch Dlink 24 Port DGS 1024C Sr.No ; QS831G9000574 Warranty : As Per Standard Terms & Conditions	6	1 No	4,622.64	No	4,622.64

continued ...



Veetrag Computers Pvt. Ltd.
 Plot No : 7, Parshwanath Nagar,
 Near Jain Temple, Kupwad MIDC Road,
 Sangli - 416415
 Maharashtra
 CIN: U51909PN2014PTC152370
 Contact : 9689891793
 E-Mail : gwn@veetragcomputers.com

TAX INVOICE (Page 4)

Invoice No.
SUD04/1718/0087
 Delivery Note
DC/SUD04/00087
 Supplier's Ref.

Dated
27-Apr-2017
 Mode/Terms of Payment
Against Delivery
 Other Reference(s)
Manoj Sangrolkar
 Dated
22-Apr-2017
 Delivery Note Date
27-Apr-2017
 Destination

Buyer
The Principal
Rayat Shikshan Sanstha's
Dada Patil Mahavidyalaya
A/p. Karjat, Dist- Ahamednagar
 PAN/IT No :

Buyer's Order No.
40/17-18
 Despatch Document No.

Despatched through

Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
12	RJ45 Connector-Dlink RJ45 Connector-Dlink	6	100 No	4.72	No		472.00
13	Cable Cat 6 Dlink Cable Cat6 Dlink 305 Mtr Cable in A Box 1 Box	6	305 No	15.16	No		4,622.64
14	Dlink Keystone Jack Cat 6 Dlink Keystone Jack Cat 6	6	15 No	179.25	No		2,688.75
15	Dlink Face Plate - Single Dlink Face Plate - Single Price Include in Keystone Jack Price	6	15 No				
16	Dlink TR Box Dlink TR Box	6	15 No	26.42	No		396.30
17	Rack 9U Dlink NWR-9U-5045-GR Rack 9U Dlink NWR-9U-5045-GR With All Standard Accessories	13.50	2 No	3,700.44	No		7,400.88
18	Patch Cord Dlink 2Mtr Cat6 Patch Cord Dlink 2Mtr Cat6	6	20 No	113.21	No		2,264.20
19	Dlink 24 Port Patch Pannel Dlink 24 Port Patch Pannel	6	2 No	2,547.17	No		5,094.34
							5,74,201.32
							Output VAT 6% 25,798.34
							Output VAT 13.5% 19,470.93
							ROUND OFF 0.41
Total							6,19,471.00

Amount Chargeable (in words)
Indian Rupees Six Lakh Nineteen Thousand Four Hundred Seventy One Only

Company's VAT TIN : 27521114968
 Company's CST No. : 27521114968
 Company's Service Tax No. : AAECV8865DSD001
 Company's PAN : AAECV8865D

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.

*P-G. Dead stock Reg.
 Page No. 8 & 9
 Sr. No. 386 to 425*

Company's Bank Details
 Bank Name : ICICI Bank Ltd
 A/c No.
 Branch & IFS Code

for Veetrag Computers Pvt. Ltd.



This is a Computer Generated Invoice

Manoj Sangrolkar
 रायत शिक्शन संस्था
 ददा पाटील महाविद्यालय
 कारजत, जि. अहमदनगर

99

TAX INVOICE



Veetrag Computers Pvt. Ltd.
 Plot No : 7, Parshwanath Nagar,
 Near Jain Temple, Kupwad MIDC Road,
 Sangli - 416415
 Maharashtra
 CIN: U51909PN2014PTC152370
 Contact : 9689891793
 E-Mail : gwn@veetragcomputers.com

Invoice No.
SUD04/1718/0089
 Delivery Note
DC/SUD04/00089
 Supplier's Ref.

Dated
27-Apr-2017
 Mode/Terms of Payment
Against Delivery
 Other Reference(s)
Manoj Sangrolkar
 Dated
22-Apr-2017
 Delivery Note Date
27-Apr-2017
 Destination

Buyer
The Principal
 Rayat Shikshan Sanstha's
 Dada Patil Mahavidyalaya
 A/p. Karjat, Dist- Ahamednagar
 PANIT No :

Buyer's Order No.
40/17-18
 Despatch Document No.
 Despatched through
 Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per Disc. %	Amount
1	Dell Optiplex 3046MT (Ci3/3.7/4GB/1TB/DRW /Win 10 Home/3Yr) OptiPlex 3046 Mini Tower BTX Intel Core I3-6100 Processor (Dual Core, 3MB, 4T, 3.7GHz, 65W) 4GB (1x4G) 2133MHz DDR4 Memory 1TB 7.2k RPM SATA 6Gbps Entry 3.5in Cabled Hard Drive DVD-RW Drive (Reads and Writes to DVD/CD) Mini Tower Processor Heatsink 65 Watt Dell USB Optical Mouse - Black Dell Entry Keyboard KB216 Black (US International) Windows 10 Home (64bit) Single Language English Warranty : 3Yr Onsite Service Sr.No ; D3R4RG2 D393RG2, D3Q0RG2 D622RG2 D633RG2	6	5 No	33,679.25	No	1,68,396.25
2	18.5" Dell Wide LED Monitor E1916He Sr.No ; CN047H327287268VC71B CN047H327287268VCN8B CN047H327287268VCMTB CN047H327287268VCMYB CN047H327287268VCMVB Price Include in System Price	6	5 No			

continued



TAX INVOICE (Page 2)
Veetrag Computers Pvt. Ltd.
 Plot No : 7, Parshwanath Nagar,
 Near Jain Temple, Kupwad MIDC Road,
 Sangli - 416415
 Maharashtra
 CIN: U51909PN2014PTC152370
 Contact : 9689891793
 E-Mail : gwn@veetragcomputers.com

Buyer
The Principal
 Rayat Shikshan Sanstha's
 Dada Patil Mahavidyalaya
 A/p. Karjat, Dist- Ahamednagar
 PAN/IT No :

Invoice No.
SUD04/1718/0089
 Delivery Note
DC/SUD04/00089
 Supplier's Ref.

Buyer's Order No.
40/17-18
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated
27-Apr-2017
 Mode/Terms of Payment
Against Delivery
 Other Reference(s)
Manoj Sangrolkar
 Dated
22-Apr-2017
 Delivery Note Date
27-Apr-2017
 Destination

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
3	EB-525W BUSINESS PROJECTOR - V11H672056 Resolution : WXGA, Brightness : 2800 Lumens, Contrast Ratio : 16000:1 , Lamp Life : 5000Hr (Normal), 10000Hr (Eco), Projection System : Epson 3LCD, 3-Chip Technology, LCD Panel : 0.59-inch with MLA (D8), Port: HDMI, USB 2.0 Type B, RCA (Red Or White), 2 Nos Stereo Mini Jack, Warranty: 2 Years Onsite Service for Projector & 1 Yea Or 1000 Hours - Whichever Comes First, by EPSON. Sr.No : VFGF720060L, VFGF720061L	13.50	2 PCS	33,039.65	PCS		66,079.30
4	EPSON M200 PRINTER - C11CC83412 Print Resolution- 1400 x 720 Dpi (With Variable Sized Dropped Technology), Print Speed- 34 Ppm in Draft Mode, Connectivity- USB 2.0 High Speed, Ink Type- Genuine Pigment Inks That Are Water and Fade Resistance, Input Tray- 100 Sheets, A4 Plain Paper, Network/ Duplex- Ethernet 100BASE-TX / 10BASE-T Warranty - 1 Year Or 50000 Copies Whichever Is Earlier , by EPSON Sr.No ; S2LY175956, S2LY175967, S2LY175955		6 3.000 SET	11,886.79	SET		35,660.37
5	Quick Heal Antivirus TS 5 User 3Yr Batch No : G15-TS10-338119 (6 To 10)	6	1 No	4,716.98	No		4,716.98

continued ...



Veetrag Computers Pvt. Ltd.
 Plot No : 7, Parshwanath Nagar,
 Near Jain Temple, Kupwad MIDC Road,
 Sangli - 416415
 Maharashtra
 CIN: US1909PN2014PTC152370
 Contact : 9689891793
 E-Mail : gwn@veetragcomputers.com

TAX INVOICE (Page 3)

Buyer
The Principal
 Rayat Shikshan Sanstha's
 Dada Patil Mahavidyalaya
 A/p. Karjat, Dist- Ahamednagar
 PAN/IT No :

Invoice No.
SUD04/1718/0089
 Delivery Note
DC/SUD04/00089
 Supplier's Ref.

Dated
27-Apr-2017
 Mode/Terms of Payment
Against Delivery
 Other Reference(s)
Manoj Sangrolkar
 Dated
22-Apr-2017
 Delivery Note Date
27-Apr-2017
 Destination

Buyer's Order No.
40/17-18
 Despatch Document No.
 Despatched through
 Terms of Delivery

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
6	Keyboard+Mouse Wireless Dell Sr.No ; CN02TOG97161669E1UM1, CN02TOG97161669E1ULU Warranty : 1 Year Next Business Day Onsite Service By DELL	6	2 No	1,320.76	No		2,641.52
7	Dlink 24 Port Patch Pannel Dlink 24 Port Patch Pannel	6	2 No	2,547.17	No		5,094.34
							2,82,588.76
					6 %		12,990.57
					13.50 %		8,920.71
							(-0.04)
	Output VAT 6%						
	Output VAT 13.5%						
	ROUND OFF						
	Less :						
	Total						3,04,500.00

प्रधान
 दया पाटील महाविद्यालय
 कार्यालय, जि. अहमदनगर

Amount Chargeable (in words)
Indian Rupees Three Lakh Four Thousand Five Hundred Only

PA/SR-N-G- Lead stock 3,04,500.00 E & OE
 Reg-Page-NO-9410
 SR-NO-426 to 440

Company's VAT TIN : 27521114968
 Company's CST No. : 27521114968
 Company's Service Tax No. : AAECV8865DSD001
 Company's PAN : AAECV8865D

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.

Company's Bank Details
 Bank Name : ICICI Bank Ltd
 A/c No. :
 Branch & IFS Code :



College

272

TAX INVOICE



Veetrag Computers Pvt. Ltd.
 Plot No : 7, Parshwanath Nagar,
 Near Jain Temple, Kupwad MIDC Road,
 Sangli - 416415
 Maharashtra
 CIN: U51909PN2014PTC152370
 Contact : 9689891793
 E-Mail : gwn@veetragcomputers.com

Invoice No.
SUD04/1718/0086
 Delivery Note
DC/SUD04/00086
 Supplier's Ref.

Dated
27-Apr-2017
 Mode/Terms of Payment
AGAINST DELIVERY
 Other Reference(s)

Buyer
The Principal
Rayat Shikshan Sanstha's
Dada Patil Mahavidyalaya
A/p. Karjat, Dist- Ahamednagar
 PAN/IT No :

Buyer's Order No.
40/17-18
 Despatch Document No.
 Despatched through
 Terms of Delivery

MANOJ SANGROLKAR
 Dated
22-Apr-2017
 Delivery Note Date
27-Apr-2017
 Destination

S. No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 3046MT (Ci3/3.7/4GB/1TB/DRW /Win 10 Home/3Yr) OptiPlex 3046 Mini Tower BTX Intel Core i3-6100 Processor (Dual Core, 3MB, 4T, 3.7GHz, 65W) 4GB (1x4G) 2133MHz DDR4 Memory 1TB 7.2k RPM SATA 6Gbps Entry 3.5in Cabled Hard Drive DVD-RW Drive (Reads and Writes to DVD/CD) Mini Tower Processor Heatsink 65 Watt Dell USB Optical Mouse - Black Dell Entry Keyboard KB216 Black (US International) Windows 10 Home (64bit) Single Language English Warranty : 3Yr Onsite Service Sr.No : D3JXQG2 D3M1RG2 D5X0RG2, D653RG2 D5TZQG2	6	5 No	33,679.25	No		1,68,396.25
2	18.5" Dell Wide LED Monitor E1916He Sr.No : CN047H327287263VCH7B CN047H327287268VCNTB CN047H327287268QDVAB CN047H327287268VCMLB CN047H327287268QA0AB Price Include in System Price	6	5 No				
3	Logic Classic Installock Screen 84" Logic Classic Installock Screen 84"	13.50	1 No	2,731.28	No		2,731.28

continued ...

TAX INVOICE(Page 2)



Veetrag Computers Pvt. Ltd.
 Plot No : 7, Parshwanath Nagar,
 Near Jain Temple, Kupwad MIDC Road,
 Sangli - 416415
 Maharashtra
 CIN: U51909PN2014PTC152370
 Contact : 9689891793
 E-Mail : gwn@veetragcomputers.com

Invoice No.
SUD04/1718/0086
 Delivery Note
DC/SUD04/00086
 Supplier's Ref.

Dated
27-Apr-2017
 Mode/Terms of Payment
AGAINST DELIVERY
 Other Reference(s)
MANOJ SANGROLKAR
 Dated
22-Apr-2017
 Delivery Note Date
27-Apr-2017
 Destination

Buyer
The Principal
Royal Shikshan Sanstha's
Dada Patil Mahavidyalaya
A/p. Karjat, Dist- Ahamednagar
 PAN/IT No :

Buyer's Order No.
40/17-18
 Despatch Document No.
 Despatched through
 Terms of Delivery

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
4	EB-525W BUSINESS PROJECTOR - V11H672056 Resolution : WXGA, Brightness : 2800 Lumens, Contrast Ratio : 16000:1 , Lamp Life : 5000Hr (Normal), 10000Hr (Eco), Projection System : Epson 3LCD, 3-Chip Technology, LCD Panel : 0.59-inch with MLA (D8), Port: HDMI, USB 2.0 Type B, RCA (Red Or White), 2 Nos Stereo Mini Jack, Warranty: 2 Years Onsite Service for Projector & 1 Yea Or 1000 Hours - Whichever Comes First, by EPSON. Sr.No :S2LY175963,	13.50	1 PCS	33,039.65	PCS		33,039.65
5	Projector Epson EB X31 Epson Business Projector EB X31 Resolution : XGA (1024X768) , Brightness : 3200 Lumens, 3-in-1 USB, HDMI, Contrast Ratio : 15000:1 , Lamp Life : 5000Hr (Normal), 10000Hr (Eco), Wireless Connection (Optional), RGB Liquid Crystal Shutter Projection System-(3LCD), Warranty: 2 Years Onsite Service for Projector & 1 Year Or 1000 Hours - Whichever Comes First, by EPSON. Sr.No :WEEK7200061	13.50	1 No	30,837.00	No		30,837.00

continued ...

TAX INVOICE(Page 3)



Veetrag Computers Pvt. Ltd.
 Plot No : 7, Parshwanath Nagar,
 Near Jain Temple, Kupwad MIDC Road,
 Sangli - 416415
 Maharashtra
 CIN: U51909PN2014PTC152370
 Contact : 9689891793
 E-Mail : gwn@veetragcomputers.com

Buyer
The Principal
 Rayat Shikshan Sanstha's
 Dada Patil Mahavidyalaya
 A/p. Karjat, Dist- Ahamednagar
 PAN/IT No :

Invoice No.
SUD04/1718/0086
 Delivery Note
DC/SUD04/00086
 Supplier's Ref.

Dated
27-Apr-2017
 Mode/Terms of Payment
AGAINST DELIVERY
 Other Reference(s)
MANOJ SANGROLKAR
 Dated
22-Apr-2017
 Delivery Note Date
27-Apr-2017
 Destination

Buyer's Order No.
40/17-18
 Despatch Document No.
 Despatched through

Terms of Delivery

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
6	EPSON M200 PRINTER - C11CC83412 Print Resolution- 1400 x 720 Dpi (With Variable Sized Dropped Technology), Print Speed- 34 Ppm in Draft Mode, Connectivity- USB 2.0 High Speed, Ink Type- Genuine Pigment Inks That Are Water and Fade Resistance, Input Tray- 100 Sheets, A4 Plain Paper, Network/ Duplex- Ethernet 100BASE-TX / 10BASE-T Warranty - 1 Year Or 50000 Copies Whichever Is Earlier , by EPSON Sr.No :S2LY175963, S2LY175957, S2LY175948	6	3,000 SET	11,886.79	SET		35,660.37
7	Cadyce Wireless Presenter CA - XWP Sr.No ; S2LY175963, S2LY175957, S2LY175948, S2LY155417 S2LY155370, Warranty : 1 Year by Cadyce	6	5 No	2,075.47	No		10,377.35
8	Quick Heal Antivirus TS 5 User 3Yr Batch No : G15-TS10-338119 (1To 5)	6	1 No	4,716.98	No		4,716.98
9	Projector Ceiling Mount Kit 43-65 CMS Projector Ceiling Mount Kit 43-65 CMS	13.50	1 No	881.06	No		881.06
10	Switch Dlink 24 Port DGS 1024C Sr.No ; QS831G9000575 Warranty : As Per Standard Terms & Conditions By Dlink	6	1 No	4,622.64	No		4,622.64
11	Rack 9U Dlink NWR-9U-5045-GR Rack 9U Dlink NWR-9U-5045-GR With All Standard Accessories	13.50	2 No	3,700.44	No		7,400.88

continued ...

230



Veetrag Computers Pvt. Ltd.
 Plot No : 7, Parshwanath Nagar,
 Near Jain Temple, Kupwad MIDC Road,
 Sangli - 416415
 Maharashtra
 CIN: U51909PN2014PTC152370
 Contact : 9689891793
 E-Mail : gwn@veetragcomputers.com

TAX INVOICE(Page 4)

Invoice No. **SUD04/1718/0086**
 Delivery Note **DC/SUD04/00086**
 Supplier's Ref.

Dated **27-Apr-2017**
 Mode/Terms of Payment **AGAINST DELIVERY**
 Other Reference(s) **MANOJ SANGROLKAR**
 Dated **22-Apr-2017**
 Delivery Note Date **27-Apr-2017**
 Destination

Buyer
The Principal
Rayat Shikshan Sanstha's
Dada Patil Mahavidyalaya
A/p. Karjat, Dist- Ahamednagar
 PAN/IT No :

Buyer's Order No. **40/17-18**
 Despatch Document No
 Despatched through
 Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per Disc. %	Amount
12	Dlink 24 Port Patch Pannel <i>Dlink 24 Port Patch Pannel</i>	6	1 No	2,547.17	No	2,547.17
						3,01,210.63
	Output VAT 6%				6 %	13,579.25
	Output VAT 13.5%				13.50 %	10,110.13
	ROUND OFF					(-0.01)
	Less :					
	Total					3,24,900.00

Sr-college Dead stock Reg Page-No-10
Sr No. 4992 to 5014

महाराष्ट्र
प्राचार्य
दादा पाटील महाविद्यालय
करजत, जि. अहमदनगर

3,24,900.00
 E & OE

Amount Chargeable (in words)
Indian Rupees Three Lakh Twenty Four Thousand Nine Hundred Only

Company's VAT TIN : **27521114968**
 Company's CST No. : **27521114968**
 Company's Service Tax No. : **AAECV8865DSD001**
 Company's PAN : **AAECV8865D**

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.

Company's Bank Details
 Bank Name : **ICICI Bank Ltd**
 A/c No. :
 Branch & IFS Code :



Billing From

Veatrag Computers Pvt. Ltd.
 Plot No : 7, Parshwanath Nager, Near Jain Temple,
 Kupwad MIDC Road, Sangli-416415, Maharashtra, India.
 CIN - U51909PN2014PTC152370
 GSTIN No.-27AAECV8865D1ZY

7

UHL

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee)

The Principal

Rayat Shikshan Sanstha's, Dada Patil
 Mahavidyalaya, A/p. Karjat, Dist-
 Ahamednagar, CP Name
 Dr. Bal Kamble Sir
 Mr. Gondhali Sir
 , Contact No
 9422727744
 9423175445
 , Email
 Dpcollege@yahoo.Co.In

State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra
 Contact person :
 Contact : , 02489 - 222534
 E-Mail : dpcollege@yahoo.co.in

Invoice No.	Dated
VCPL-2/1718/0598	26-Aug-2017
Delivery Note	Mode/Terms of Payment
	Against Delivery
Supplier's Ref.	Other Reference(s)
SO/1718/0474	Email-17/18 -- 10.08.2017
Buyer's Order No.	Dated
SO/1718/0474	26-Aug-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	Amount
1	EB -536Wi BUSINESS PROJECTOR - V11H670056 Resolution : WXGA Brightness : 3400 Lumens, Contrast Ratio : 16000:1 , Lamp Life : 5000Hr , Wireless Connection (Optional), Projection System : RGB Liquid Crystal Shutter Projection System (3LCD), LCD Panel : 0.59-inch with MLA (D8), Projection Size : 53" - 116" [0.54 - 1.22 M] Wide , Warranty: 2 Years Onsite Service for Projector & 1 Year Or 1000 Hours - Whichever Comes First, by EPSON. Sr. No. VEVF740447L	85286200	28 %	1	49,609.38	No		13,890.63	49,609.38
2	Projector Wall Mount Kit Logic - Executive (LG-EXDM)	76169990	18 %	1	2,342.75	No		421.70	2,342.75
3	Projector Wallmount Exp ROD 2X4FT Logic (LG-EXCM4F)	76169990	18 %	1	1	No		0.18	1.00
4	Dell Optiplex 3050 MT (Ci3/3.9/4GB/1TB /DRW/Win 10 Home/3Yr) Optiplex 3050 Mini Tower BTX Intel Core I3-7100 Processor (Dual Core, 3MB, 4T, 3.9GHz, 65W) 4GB (1x4GB) 2400MHz DDR4 Memory 1TB 7.2k RPM SATA 6Gbps Entry 3.5in Cabled Hard Drive DVD+/-RW Bezel, Intel Integrated Graphics, Dell OptiPlex VGA Video Port, Mini Tower No PCIe Add-in Card No Wireless No Dell USB Optical Mouse - Black No Dell Entry Keyboard KB216 Black for US International Windows 10 Home (64bit) Single Language English Mini Tower Chassis + Standard 240W SMPS Warranty : 3Year Next Business Day On -Site Service By DELL™ Sr.No ; G5D6NK2	8471	18 %	1	23,016.95	No		4,683.05	26,016.95
5	Rack 9U Dlink NWR-9U-5045-GR	85381010	18 %	1	3,281.25	No		590.63	3,281.25

Billing From

Veetrag Computers Pvt. Ltd.

Plot No : 7, Parshwanath Nager, Near Jain Temple,

Kupwad MIDC Road, Sangli-416415, Maharashtra, India.

CIN - U51909PN2014PTC152370

GSTIN No.-27AAECV8865D1ZY



VEETRAG
Computers Pvt. Ltd.

Solutions | Integrations | Systems

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	Amount
6	Speaker Artis BT908 Sr. No. AC051710153AR	85182900	18 %	1	6,222.88	No		1,120.12	6,222.88
7	Keyboard+Mouse Wireless Dell - KM117 Sr. No CN 0N53RH-71616-747-B1AB-A00	8471	18 %	1	1,186.44	No		213.56	1,186.44
8	UPS Powersafe 1000 VA Eco Model Wide Input Range 140 - 300v Cold Start Microcontroller Based Design Generator Compatible , No Load Cut Off Warranty : 2 Years Warranty For UPS (Including Battery) Sr.No ; VP081710126AR	8504	18 %	1	4,491.53	No		808.48	4,491.53
								CGST	10,864.17
								SGST	10,864.17
								ROUND OFF	0.48
Total				8				21,728.35	1,14,881.00

Indian Rupees One Lakh Fourteen Thousand Eight Hundred Eighty One

Company's PAN : AAECV8865D

Company Bank Details
Bank Name : ICICI Bank Ltd Current A/c. 653305053306
A/c No. : 653305053306
Branch & IFS Code : RAJWADA CHOWK & ICIC0006533

Customer's Seal and Signature

Athorised Sign



Checked By

Regd. Office : 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra India.
Contact - +91 233 - 2670798/884/885 | Mob.: +91 9689891768 | www.veetragcomputers.com | ac@veetragcomputers.com

म. न. २३३७९२७९

म. न. २०७३

प्राचार्य
दादा पाटील महाविद्यालय
कर्जत, जि. अहमदनगर

This is a Computer Generated Invoice

Computer bills 2018-19

Billing From

Veetrag Computers Pvt. Ltd.

12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road,

Near Jain Temple, Kupwad MIDC Road, Sangli-416 415, Maharashtra, India.

CIN - U51909PN2014PTC152370

GSTIN No.-27AAECV8865D1ZY

Veetrag Computers Pvt. Ltd.

Plot No. 7, Barshwanath Nagar,

Near Jain Temple, Kupwad MIDC Road, Sangli-416 415, Maharashtra, India.

Ph:-(0233) 2305385

GSTIN No.-27AAECV8865D1ZY

B.Voc. Y8.No.53
18-19
VEETRAG
Computers Pvt. Ltd.

Solutions | Integrations | Systems

DELIVERY CHALAN CUM TAX INVOICE

Buyer (If other than consignee)		Invoice No.		Dated						
The Principal		VCPL-2/1819/4790		28-Mar-2019						
Rayat Shikshan Sanstha's		Delivery Note		Mode/Terms of Payment						
Dada Patil Mahavidyalaya		Supplier's Ref.		Against Delivery						
A/p. Karjat, Dist- Ahmednagar		SO/1819/3357		Other Reference(s)						
GSTIN/UIN: 27AAATT1566E1ZJ		Buyer's Order No.		774 — 20.3.19						
State Name : Maharashtra, Code : 27		SO/1819/3357		Dated						
Contact person :		Despatch Document No.		Delivery Note Date						
Contact : , 02489 - 222534		Despatched through		Destination						
E-Mail : dpcollege@yahoo.co.in		Terms of Delivery								
Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Dell Optiplex 3050 MT (Ci5/3.4/4GB /1TB/DRW/Win 10 Home/3Yr) DELL OPTIPLEX 3050 MINI TOWER BTX Intel Core i5-7500 (QC/6MB/4T/3.4GHz/65W); Supports Windows 10/Linux 4GB (1x4GB) 2400MHz DDR4 Memory 1TB 7.2k RPM SATA 6Gbps Entry 3.5in Cabled Hard Drive DVD+/-RW Bezel, Intel Integrated Graphics, Dell OptiPlex VGA Video Port , Mini Tower No PCIe Add-in Card No Wireless Dell USB Optical Mouse - Black Dell Entry Keyboard KB216 Black for US International (English) Windows 10 Home (64bit) Single Language English Mini Tower Chassis + Standard 240W SMPS Warranty : 3Year Next Business Day On-Site Service By DELL™ Sr.No ;4V7LQM2	8471	18 %	1	36,169.49	No		6,510.51		36,169.49
2	18.5" Dell Wide LED Monitor E1916HV Sr. No. 81MR7D2	8528	18 %	1	0.01	No				0.01
3	Printer Epson M200 - C11CC83412 Print Resolution- 1400 x 720 Dpi (With Variable Sized Dropped Technology), Print Speed- 34 Ppm in Draft Mode, Connectivity- USB 2.0 High Speed, Ink Type- Genuine Pigment Inks That Are Water and Fade Resistance, Input Tray- 100 Sheets, A4 Plain Paper, Network/ Duplex- Ethernet 100BASE -TX / 10BASE-T	84433100	18 %	1	10,754.24	SET		1,935.76		10,754.24



Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
4	Warranty - 1 Year Or 50000 Copies Whichever Is Earlier . by EPSON Sr.No : S2LY229635 Projector Epson EB-X05 -V11H839056 Warranty: 2 Years Onsite Service for Projector & 1 Year Or 1000 Hours - Whichever Comes First, by EPSON. Sr.No ; X4GV8802363	85286200	28 %	1	26,250	No		7,350.00		26,250.00
5	Projector Ceiling Mount Kit Logic LGPCM3F (1.5X3) Projector Ceiling Mount Kit Logic LGPCM3F (1.5X3)	72180000	18 %	1	677.97	No		122.03		677.97
6	Cable VGA 15 Mtr - Logic (LG-VC15M) Cable VGA 15 Mtr - Logic (LG-VC15M)	8544	18 %	1	1,004.24	No		180.76		1,004.24
7	Logic Classic Installock Screen 84" (LG-CS84) Logic Classic Installock Screen 84" (LG-CS84)	90106000	18 %	1	2,522.03	No		453.97		2,522.03
8	Clever Touch Intractive Board 7i Overall Size (") -(1656.98±2.0)mm*(1263.98±2.0)mm (82 Inch) Inner Size (") - (1608±2.0)mm*(1215±2.0)mm (79 Inch) Projection Size (") - (1588±2.0)mm*(1195±2.0)mm (78 Inch) Thickness - 39 mm/60 mm (Do/not include hanging wall parts) Frame Type - Alloy Frame Interface - A-Type USB/M Touch Points - 10 points (1 touch for Mac OS) Touch Technology - Surface Light Wave (SLW) multi-touch technology Touch Method- Any opaque object, including: Finger, gloved, hand, brush or stylus Reported Touch Resolution - 32768 *32768 Support OS - Win10, Windows 8, Windows 7, Mac, Linux Overall Accessories supplied - Wall mount bracket with screws, Instruction Manual, USB extension Cable, whiteboard pen x 2 Interactive Software - CLOUDNOTE Interactive Software Warranty : 2 Years By Celvertouch Sr.No : STT18CC700256	8471	18 %	1	29,206.78	No		5,257.22		29,206.78
9	Quick Heal Antivirus TS 1 User 3Yr Batch No C19-PTS3-684324(1) 1M979-78R02-D1019-21378	85238020	18 %	1	949.15	No		170.85		949.15
	Output CGST									10,990.54
	Output SGST									10,990.54

ng From

rag Computers Pvt. Ltd.

13, 14, Siddhivinayak Complex, Sangli-Miraj Road,

st House, Sangli-416416, Maharashtra, India.

- U51909PN2014PTC152370

TIN No.-27AAECV886SD1ZY

Veetrag Computers Pvt. Ltd.

Plot No.7, Parshwanath Nagar,

Near Jain Temple, Kupwad MIDC Road,

Sangli-416 415, Maharashtra, India.

Ph:-(0233) 2305685

GSTIN No:-27AAECV886SD1ZY



VEETRAG

Computers Pvt. Ltd.

Solutions | Integrations | Systems

S.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis. %	GST	GST Freight	Amount		
	ROUND OFF									0.01		
Total										9	21,981.10	1,29,515.00

का.प्र.प्रा.
प्राचार्य
 दादा पाटील महाविद्यालय
 कर्जत, जि. अहमदनगर

Indian Rupees One Lakh Twenty Nine Thousand Five Hundred Fifteen

Company's Service Tax No. : AAECV886SD001
Company's PAN : AAECV886SD

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

Customer's Seal and Signature

For Veetrag Computers Pvt. Ltd.,

Authorised Sign



Checked By

This is a Computer Generated Invoice

Computer bills

2019-20

Billing From
Veetrag Computers Private Limited
 Plot No : 7, Parshwanath Nager, Near Jain Temple,
 Kupwad MIDC Road, Sangli-416415, Maharashtra, India.
 CIN - U51909PN2014PTC152370
 GSTIN No.-27AAECV8865D1ZY

Pen Computers
 BBR



"Excellence is Our Motto"

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee) The Principal Rayat Shikshan Sanstha's Dada Patil Mahavidyalaya A/p. Karjat, Dist- Ahamednagar Landline - 02489-222534, Prin. Dr. Bal kamble Sir - 9422727744 Mr. Vilas Modhale Sir - 9421552033 Mail - dpcollege@yahoo.co.in GSTIN/UIN: 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27 Contact person : Contact : , 02489 - 222534 E-Mail : dpcollege@yahoo.co.in	Invoice No.	VCPL-2/1920/1088	Dated	8-Jul-2019
	Delivery Note		Mode/Terms of Payment	Against Delivery
	Supplier's Ref.	SO/19200757	Other Reference(s)	176/2019-20, Date: 05.07.2019
	Buyer's Order No.	SO/19200757	Dated	8-Jul-2019
	Despatch Document No.		Delivery Note Date	
	Despatched through		Destination	
Terms of Delivery				

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Dell Optiplex 3060 SFF(Ci5/4.0/4GB /1TB/WIN10Home/3Yrs) OptiPlex 3060 SFF XCTO Intel Core i5-8400 (6 Cores/9MB/6T/up to4.0GHz/65W); supports Windows 10 /Linux 4GB 1X4GB DDR4 2666MHz UDIMM Non-ECC 3.5" 1TB 7200rpm SATA Hard Disk Drive No Optical Disk Drive Intel Integrated Graphics, Dell OptiPlex Additional VGA Video Port for SFF Dell Optical Mouse - MS116 - Black Dell Wired Keyboard KB216 Black(US /International) Windows(R) 10 Home Single LanguageEnglish Microsoft Office 30 Day Trial - Excludes Office License OS-Windows Media Not Included OptiPlex 3060 Small Form Factor with 200W up to 85% efficient Power Supply (80Plus Bronze) Sr.No : 569S3W2 56DQ3W2, 565Q3W2, 567S3W2 56FR3W2, 569Y3W2, 567Z3W2 56BQ3W2, 565S3W2, 56DZ3W2	8471	18 %	10	36,169.49	No		65,105.08		3,61,694.90
2	18.5" Dell Wide LED Monitor E1916HV Sr. No. GGKR7D2 5JKR7D2, 4XLR7D2, HXLR7D2 JXLR7D2, 4KKR7D2, 6SLR7D2 6JKR7D2, 8GKR7D2, GJKR7D2	8528	18 %	10	0.01	No		0.02		0.10
3	Quick Heal Antivirus TS 1 User 3Yr Batch NoF19-PTS3-853759(2),(3) RY016-5J189-00928-AA296 1S849-7BR02-91019-81698	85238020	18 %	10	949.15	No		1,708.47		9,491.50



From
Veetrag Computers Private Limited
 Plot No. 7, Parshwanath Nager, Near Jain Temple,
 MIDC Road, Sangli-416415, Maharashtra, India.
 U51909PN2014PTC152370
 IN No.-27AAECV8865D1ZY



"Excellence is Our Motto"

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
	Batch No F19-PTS3-853760 A11C1-RN047-228C0-6DB98 20A82-9Y9R1-63450-81C0A CN320-82989-94R76-04111									
	Batch No F19-PTS3-853761 93868-92F1R-97207-19410 0M691-2JA98-F6024-A1R85 8DCRC-1S760-4509B-1012A									
	Batch No -F19-PTS3-853762(1), (2) CN996-4N272-18C8C-1A0R0 0A928-1NA0A-1950R-8A268									
	Output CGST									33,406.79
	Output SGST									33,406.79
	ROUND OFF									(-).08
	Total			30				66,813.57		4,38,000.00

Indian Rupees Four Lakh Thirty Eight Thousand

प्राचार्य
 दादा पाटील महाविद्यालय
 कर्जत, जि. अहमदनगर

Company's Service Tax No. : AAECV8865DSD001
 Company's PAN : AAECV8865D

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

Customer's Seal and Signature

Company Bank Details

Bank Name : ICICI Bank Ltd Current A/c. 653305053306

A/c No. : 653305053306

Branch & IFS Code: RAJWADA CHOWK & ICIC0006533

For Veetrag Computers Pvt. Ltd.,

(Signature)

Authorised Sign



SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice



ISO 9001 : 2015 Certified Company

Regd. Office : 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra India.
 Contact - +91 233 - 2670798/884 | Mob.: +91 9689891768 | www.veetragcomputers.com | ac@veetragcomputers.com

Billing From

Veetrag Computers Private Limited
 Siddhivinayak Complex, Sangli Miraj Road,
 Plot No. 7, Parshwananand
 Guest House, Sangli-416416, Maharashtra, India.
 Near Jain Temple, Rupwad MIDC Road,
 Sangli-416415, Maharashtra, India.
 CIN - U51809PN2014PTCA162370
 GSTIN No. - 27AAECV8865012Y
 P.H. - (0233) 2305983
 GSTIN No. - 27AAECV8865012Y



"Excellence is Our Motto"

(Handwritten signature)

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee) The Principal Rayat Shikshan Sanstha's Dada Patil Mahavidyalaya A/p. Karjat, Dist- Ahamednagar Landline - 02489-222534, Prin. Dr. Bal kamble Sir - 9422727744 Mr. Vilas Modhale Sir - 9421552033 Mail - dpcollege@yahoo.co.in GSTIN/UIN: 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27	Invoice No. VCPL-2/1920/2393	Dated 4-Oct-2019	
	Delivery Note	Mode/Terms of Payment Against Delivery	
Contact person : Contact : , 02489 - 222534 E-Mail : dpcollege@yahoo.co.in	Supplier's Ref. SO/19201701	Other Reference(s) 379/2019-20 — 27.9.19	
	Buyer's Order No. SO/19201701	Dated 4-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	HP 200 G3 AIO (C15/3.4/4GB/1TB /DRW/21.5"/DOS/3Yrs) - 4LH43PA Intel Core i5-8250U Processor with Intel UHD Graphics 620 (1.6 GHz base frequency, up to 3.4 GHz with Intel Turbo Boost Technology, 6 MB cache, 4 cores) 4 GB DDR4-2133 SDRAM (1 x 4 GB) 1 TB 7200 rpm SATA DVD-Writer HP USB Optical Mouse HP USB Wired Keyboard Intel® UHD Graphics 620 21.5" diagonal FHD widescreen LCD anti-glare WLED-backlit (1920 x 1080) 21.5" diagonal Full HD display 65 W external power adapter, up to 89 % efficiency, active PFC Integrated Realtek RTL8111HSH-CG GbE 1 HDMI-out; 1 headphone/microphone combo; 1 power connector; 1 RJ-45; 2 USB 2.0; 2 USB 3.1 Gen 1 1 3-in-1 SD card reader DOS 2.0 Warranty : 3 Year Next Business Day Onsite Service By HP Sr.No : 8CC8190P0D	8471	18 %	1	41,474.58	No		7,465.42		41,474.58
2	Microsoft Windows 10 HOME.OEM 64 Bit Batch No 03260083562430	85238020	18 %	1	0.01	No				0.01
3	Quick Heal Antivirus TS 1 User 3Yr Batch No : J19-PTS3-2648(1) Key 0W91C-1S506-1999R-862A8	85238020	18 %	1	949.15	No		170.85		949.15
Output CGST										3,878.13



ISO 9001 : 2015 Certified Company



Billing From
Veetrag Computers Pvt. Ltd.

Plot No. 7, Siddhivinayak Complex, Sangli-Miraj Road,
Near Shivajinagar, Sangli-416416, Maharashtra, India.

Sangli-416416, Maharashtra, India.

Sangli-416416, Maharashtra, India.

GSTIN No. - 27AAECV86501ZY

GSTIN No. - 27AAECV86501ZY



Solutions | Integrations | Systems

ey

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee) The Principal Rayat Shikshan Sanstha's Dada Patil Mahavidyalaya A/p. Karjat, Dist- Ahmednagar Landline - 02489-222534, Prin. Dr. Bal kamble Sir - 9422727744 Mr. Vilas Modhale Sir - 9421552033 Mail - dpcollege@yahoo.co.in GSTIN/UIN: 27AAATT1566E1ZJ ✓ State Name : Maharashtra, Code : 27		Invoice No. VCPL-2/1920/4676	Dated 19-Mar-2020
Contact person : Contact : , 02489 - 222534 E-Mail : dpcollege@yahoo.co.in		Delivery Note	Mode/Terms of Payment Against Delivery
		Supplier's Ref. SO/19203356	Other Reference(s) 796/2020 — 19.3.2020
		Buyer's Order No. SO/19203356	Dated 19-Mar-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Dell Optiplex 3060 SFF(Ci5/4.0/4GB /1TB/WIN10Home/3Yrs) OptiPlex 3060 SFF XCTO Intel Core i5-8400 (6 Cores/9MB/6T/up to4.0GHz/65W); supports Windows 10 /Linux 4GB 1X4GB DDR4 2666MHz UDIMM Non-ECC 3.5" 1TB 7200rpm SATA Hard Disk Drive No Optical Disk Drive Intel Integrated Graphics, Dell OptiPlex Additional VGA Video Port for SFF Dell Optical Mouse - MS116 - Black Dell Wired Keyboard KB216 Black(US /International) Windows(R) 10 Home Single LanguageEnglish Microsoft Office 30 Day Trial - Excludes Office License OS-Windows Media Not Included OptiPlex 3060 Small Form Factor with 200W up to 85% efficient Power Supply (80Plus Bronze) Sr.No : 4XZWGY2	8471	18 %	1	31,940.68	No		5,749.32		31,940.68
	Output CGST									2,874.66

Veetrag Computers Pvt. Ltd.
 12, 13, 14, Siddhivinayak Complex, Sangli - Miraj Road,
 Jain Temple, Kothwas, Sangli - 416416, Maharashtra, India.
 GSTIN No: 27AAECV8865D1ZY



S.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis. %	GST	GST Invt	Amount	
	Output SGST									2,874.69	
Total										5,749.32	37,690.00

Handwritten in red:
 Z. n. 417 92
 Z. n. 202

Handwritten signature:
 PRINCIPAL
 Dada Patil Mahavidyalaya
 Karjat, Dist. Ahmednagar

Indian Rupees Thirty Seven Thousand Six Hundred Ninety

Company's PAN : AAECV8865D
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

For Veetrag Computers Pvt. Ltd.,
 Authorised Sign



SUBJECT TO SANGLI JURISDICTION
 This is a Computer Generated Invoice

Computer bills

2020-21

TAX INVOICE

CUSTOMER COPY

SOFT TECH

550 A, GURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
 OPP. BANDHAN BANK, SATARA-415002
 Tel Ph : 02162 233137/38
 GSTN No. : 27AAJFS8985K1Z6
 PAN No. : AAJFS8985K

State & Code : 27 MAHARASHTRA
 Invoice No. : GST/19-20/RYT20-732
 Date : 12/01/2021
 Due Date : 22/01/2021
 Memo : Credit Memo
 Shipping Terms :

909

To, **RAYAT SHIKSHAN SANSTHA THE PRINCIPAL**
 DADA PATIL MAHAVIDYALAYA
 KARJAT
 City : Karjat S.O (Ahmed Na, Pincode :414402
 Ph:02489222534

GSTN No. : 27AAATT1566E1ZJ
 PAN No. :
 State & Code : 27 MAHARASHTRA

HSN	Product Name	Unit	Qty.	Rate	Amount	% GST Amt	Net Amt	
8471	DT LENOVO V530 (11BLS0EK00) I3/9TH/4GB/1TB/19.5V	NO.	15	30,000.00	450000.00	18 81,000.00	531,000.00	
	1S11BLS0EK00PG0262KC, 1S11BLS0EK00PG0262KT, 1S11BLS0EK00PG0262MW, 1S11BLS0EK00PG0262MX, 1S11BLS0EK00PG0262N3, 1S11BLS0EK00PG0262N8, 1S11BLS0EK00PG0262NA, 1S11BLS0EK00PG0262NE, 1S11BLS0EK00PG0262NJ, 1S11BLS0EK00PG0262P3, 1S11BLS0EK00PG0262PG, 1S11BLS0EK00PG0262PH, 1S11BLS0EK00PG0268QQ, 1S11BLS0EK00PG0268R2, 1S11BLS0EK00PG0268RC							
8528	LENOVO 19.5 TFT (60DAAR1WW)	NO.	15	0.01	0.13	18 0.02	0.15	
	1S60DFAAR1WWWKAX1970, 1S60DFAAR1WWWKAY4905, 1S60DFAAR1WWWKAY4911, 1S60DFAAR1WWWKAY4958, 1S60DFAAR1WWWKAY6847, 1S60DFAAR1WWWKAZ8209, 1S60DFAAR1WWWKAZ8642, 1S60DFAAR1WWWKAZ8978, 1S60DFAAR1WWWKAZ9060, 1S60DFAAR1WWWKAZ9062, 1S60DFAAR1WWWKAZ9064, 1S60DFAAR1WWWKAZ9065, 1S60DFAAR1WWWKBA0703, 1S60DFAAR1WWWKBM2544, 1S60DFAAR1WWWKBM2733							
8471	SW WIN 10 SNGL UPGRD OLP NL ACDMC FQC-09512	QTY	15	4,406.78	66101.70	18 11,898.30	78,000.00	
						516,101.83	92,898.32	609,000.15

2 of 92 of 2021

PRINCIPAL
 Dada Patil Mahavidyalaya
 Karjat, Dist. Ahmednagar

Rupees SIX LAKH NINE THOUSAND ONLY

Tax % 18.00 Taxable 516,101.83 Tax Amt 92,898.32 CGST Amt 46,449.16 SGST Amt 46,449.16 IGST Amt

Bank Details
 Bank : ICICI BANK LTD
 Br : PRATAPGANJ PETH SATARA
 A/C No.: 646005000085 Ifsc.: ICIC0003456

Gross Amt 516,101.83

Other [+/-] GST Amt [+] 92,898.32

Receivers Signature

For SOFT TECH
 Authorised Signatory



Net Amt 609,000.00

TAX INVOICE

OFFICE COPY

FT TECH

A, GURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
BANDHAN BANK, SATARA-415002
Ph : 02162 233137/38
IN No. : 27AAJFS8985K1Z6
I No. : AAJFS8985K

State & Code : 27 MAHARASHTRA
Invoice No. : GST/19-20/ RYT20-732
Date : 12/01/2021
Due Date : 22/01/2021
Memo : Credit Memo
Shipping Terms :

RAYAT SHIKSHAN SANSTHA THE PRINCIPAL
DADA PATIL MAHAVIDYALAYA
KARJAT
City :Karjat S.O (Ahmed Na, Pincode :414402
Ph:02489222534

GSTN No. : 27AAATT1566E1ZJ
PAN No. :
State & Code : 27 MAHARASHTRA

ISN	Product Name	Unit	Qty.	Rate	Amount	% GST Amt	Net Amt	
471	DT LENOVO V530 (11BLS0EK00) I3/9TH/4GB/1TB/19.5V 1S11BLS0EK00PG0262KC, 1S11BLS0EK00PG0262KT, 1S11BLS0EK00PG0262MW, 1S11BLS0EK00PG0262MX, 1S11BLS0EK00PG0262N3, 1S11BLS0EK00PG0262N8, 1S11BLS0EK00PG0262NA, 1S11BLS0EK00PG0262NE, 1S11BLS0EK00PG0262NJ, 1S11BLS0EK00PG0262P3, 1S11BLS0EK00PG0262PG, 1S11BLS0EK00PG0262PH, 1S11BLS0EK00PG0268QQ, 1S11BLS0EK00PG0268R2, 1S11BLS0EK00PG0268RC	NO.	15	30,000.00	450000.00	18 81,000.00	531,000.00	
8528	LENOVO 19.5 TFT (60DAAR1WW) 1S60DFAAR1WWWKAX1970, 1S60DFAAR1WWWKAY4905, 1S60DFAAR1WWWKAY4911, 1S60DFAAR1WWWKAY4958, 1S60DFAAR1WWWKAY6847, 1S60DFAAR1WWWKAZ8209, 1S60DFAAR1WWWKAZ8642, 1S60DFAAR1WWWKAZ8978, 1S60DFAAR1WWWKAZ9060, 1S60DFAAR1WWWKAZ9062, 1S60DFAAR1WWWKAZ9064, 1S60DFAAR1WWWKAZ9065, 1S60DFAAR1WWWKBA0703, 1S60DFAAR1WWWKBM2544, 1S60DFAAR1WWWKBM2733	NO.	15	0.01	0.13	18 0.02	0.15	
8471	SW WIN 10 SNGL UPGRD OLP NL ACDMC FQC-09512	QTY	15	4,406.78	66101.70	18 11,898.30	78,000.00	
						516,101.83	92,898.32	609,000.15

दादा पाटील
दादा पाटील महाविद्यालय
कर्जत, जि.अहमदनगर

Rupees SIX LAKH NINE THOUSAND ONLY

Tax % Taxable Tax Amt CGST Amt SGST Amt IGST Amt
18.00 516,101.83 92,898.32 46,449.16 46,449.16

Bank Details
Bank : ICICI BANK LTD
Br : PRATAPGANJ PETH SATARA
A/C No.: 646005000085 , Ifsc : ICIC0003456

Receivers Signature



Gross Amt 516,101.83
Other [+/-]
GST Amt [+] 92,898.32
Net Amt 609,000.00

Computer bills 2021-22



दादा पाटील महाविद्यालय, कर्जत

(कला, वाणिज्य व विज्ञान)

ता. कर्जत, जि. अहमदनगर - ४१४ ४०२ (महाराष्ट्र) ✉ (२४८९) (कार्यालय) २२२५३४ (निवास) २२२५१८
Email : dpcollege@yahoo.co.in Website : www.dpcollege.in
नॅक मूल्यांकन 'ए' ग्रेड (सीजीपीए ३.०७)
Jr. College HSC Board - 12.003.001 Code No. SPPU/AN/ASC/06/1964

प्र. प्राचार्य
डॉ. संजय नगरकर
ए., एम.फिल., पीएच.डी., सेट

* सावित्रीबाई फुले पुणे विद्यापीठ सर्वोत्कृष्ट महाविद्यालय पुरस्कार (२००४-२००५) * रयत माउली पुरस्कार (२००५-२००६)

दिनांक. २२ /४/२०२२

जावक क्र. ४९ /२०२१-२२

प्रति,
मा. सचिव,
रयत शिक्षण संस्था
सातारा

विषय:- संगणकीय साहित्य व कॅमेरा खरेदी खर्चास मान्यता मिळणेबाबत...

महोदय,

वरील विषयान्वये महाविद्यालय सन २०२२-२३ या शैक्षणिक वर्षास नॅकच्या चौथ्या पुर्नमुल्यांकनासाठी सामोरे जात आहे. नॅकच्या चौथ्या क्रायटेरिया मध्ये प्रत्येक विद्यार्थ्यांमागे १३ संगणक असणे आवश्यक आहे. महाविद्यालयास विद्यार्थी व संगणक यांचे प्रमाण १:१३ राखण्यासाठी महाविद्यालयास ज्यादाचे ७० संगणक, १८ प्रोजेक्टर व त्यासाठी ७० अॅन्टीव्हास इत्यादीची खरेदी करणे गरजेचे आहे. प्रशासकिय व विभागीय कामकाजासाठी ५ बॅक अॅन्ड व्हाइट प्रिंटर, २ कलर प्रिंटर तसेच नॅकच्या मार्गदर्शक सूचनेनुसार जिओटॅंग फोटो घेण्यासाठी, महाविद्यालयातील विविध उपक्रमाचे फोटो काढण्यासाठी नविन अद्यावत कॅमेरा खरेदी करणे आवश्यक आहे. वरील सर्व साहित्य खरेदीसाठी रु. ४४,५८,४००/- खर्च येत आहे. दि.१३/३/२०२२ रोजीच्या महाविद्यालय विकास समितीच्या सभेमध्ये ठराव नं. २२ ने मान्यता घेतलेली आहे. तरी संगणकीय साहित्य व कॅमेरा खरेदी खर्चास आपली मान्यता मिळावी.

कळावे,

आपला विश्वासू,




प्र. प्राचार्य

दादा पाटील महाविद्यालय
(1) कर्जत, जि.अहमदनगर

सोबत- दि. १३/३/२०२२ रोजी महाविद्यालय विकास समितीच्या सभेतील ठराव

२१/४/२०२२
कार्यालय:-
रयत शिक्षण संस्था, सातारा
पिन कोड नं. ४१५ ००९

जुन्या झालेल्या इमारती पाडून (डीमॉलीश करून) त्या ठिकाणी आयटी पार्क, स्कील इनव्हान्समेंट बिल्डींग, ह्युमॅनीटी सायन्स बिल्डींग व कॉमर्स विंग या इमारतीचे बांधकाम करण्यास व त्यासाठी येणाऱ्या खर्चास निधी उपलब्ध करणे संदर्भात चर्चा करणे.

ठराव क्र. २१ : महाविद्यालयाची मुख्य इमारत सर्वे नं. ७५४/२ मध्ये सन १९६७-६८ साली लोडबेरींगमध्ये बांधलेली आहे. सदरच्या इमारतीची जीवनमर्यादा संपलेली आहे. सदर इमारत पाडून (डिमाॅलिश करून) या ठिकाणी खालील इमारतीचे बांधकाम करणे शक्य आहे.

अ) महाविद्यालयात चालू असलेल्या बी.सी.ए. व बी.सी.एस. या संगणक तंत्रज्ञानासाठी व वाणिज्य आणि व्यवस्थापन या विषयांतर्गत रोजगाराभिमुख अभ्यासक्रम चालू करण्यासाठी आय.टी. पार्क, कॉमर्स अँड मॅनेजमेंट वींग उभी करणे.

ब) नवीन शैक्षणिक धोरणानुसार कौशल्याधिष्ठीत व कौशल्यपुरक नवनवीन अभ्यासक्रम सुरू करणे आवश्यक आहे. सदर अभ्यासक्रमासाठी Skill Enhancement and Humanities Sciences Wing या इमारतीच्या बांधकामासाठी ३ कोटी ९३ लाख रु. खर्च अपेक्षित आहे. यावर चर्चा होऊन सदर विषय मा. आमदार रोहितदादा पवार यांच्या समावेत मिटींग मध्ये होईल. त्या मिटींगमध्ये घेण्याचे सर्वानुमते ठरले.

सर्वानुमते मंजूर. . .

विषय क्र. ६ : खरेदी समितीने केलेल्या ठरावांना मंजूरी घेणे.

अ) नॅकने सुचविलेल्या तरतुदीनुसार प्रत्येक १३ विद्यार्थ्यांमागे एक संगणक असणे आवश्यक आहे. त्या नुसार महाविद्यालयातील खरेदी समितीने खालील साहित्य खरेदीचे ठराव केलेले आहेत

अ. नं.	तपशिल	दर	नग	एकूण रक्कम
१	संगणक एच.पी. HP-HOL	४९,३००	७०	३४,५१,०००/-
२	प्रोजेक्टर EOL	३७,१००	१८	६,६७,८००/-
३	ब्लॅक अँड व्हाइट प्रिंटर	१५,९००	०५	७९,५००/-
४	कलर प्रिंटर	२५,३००	०२	५०,६००/-
५	अँन्टीव्हायरस	१,१५०	७०	८०,५००/-
६	कॅमेरा	१,२९,०००	१	१,२९,०००/-
		एकूण		४४,५८,४००/-

वरील साहित्य खरेदीस एकूण ४४,५८,४००/- रु. खर्च होत आहे. सदर साहित्य खरेदीस व त्यास येणाऱ्या खर्चास सर्वानुमते मान्यता देण्यात येत आहे.

सर्वानुमते मंजूर. . .

विषय क्र. ७ : विद्यार्थ्यांना महाविद्यालयात येण्या-जाण्याच्या सोईसाठी प्रवासी गाडी खाजगी संस्थेच्या माध्यमातून सुरू करण्यास परवानगी घेणे.

ठराव क्र. २३ : नॅकच्या मागील अहवालामध्ये ग्रामीण भागातून महाविद्यालयात येणाऱ्या विद्यार्थ्यांसाठी प्रवास सुविधा, साधने उपलब्ध करून देणेबाबत स्पष्ट सूचना केलेली आहे. त्यानुसार प्रायोगिक तत्वावर खाजगी संस्थेच्या माध्यमातून प्रवासी गाडी सुरू करण्याबाबत ट्रॅव्हलिंग एजन्सी बरोबर चर्चा करावी व एस.टी. आगारप्रमुख यांच्याशी चर्चा करून मा. आमदार रोहितदादा पवार यांच्याशी चर्चा करून निर्णय घ्यावा असे सर्वानुमते ठरले.

सर्वानुमते मंजूर. . .



प्रभारी प्राचार्य
दादा पाटील महाविद्यालय
कर्जत, जि. अ. नाग

Computer bills

2022-23

TAX INVOICE

991

INVOGUE CORPORATIONS

Block No 6 , Sahakar Kranti Building , Markelyard
 Ahmednagar
 GSTIN/UIN: 27AUTPB7416L1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : i.corp3344@gmail.com

Buyer

TO, PRINCIPAL RAYAT SHIKSHAN SANSTHA (73)

DADA PATIL MAHAVIDYALAYA , KARJAT,
 DISTRICT : AHMEDNAGAR
 GSTIN/UIN : 27AAATT1566E1ZJ
 State Name : Maharashtra, Code : 27

Contact person : GANESH SIR
 Contact : 9404317922

Invoice No.

362

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

BY HAND

Dated

27-Sep-2022

Mode/Terms of Payment

NEFT

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP DESKTOP 280 G6 UBANTU ITEM CODE : 002-001-004	847150	40 Nos	48,184.75	Nos	19,27,390.00
	HP DESKTOP 280G6 WINDOWS ITEM CODE : 002-001-004 HP CORE I5 DOS ITEM CODE : 002-001-047 WINDOWS PRO LICENSE 56858+8700= 65558/-	847150	30 Nos	55,557.63	Nos	16,66,728.90
3	OPTOMA PROJECTOR W400 LVE ITEM CODE : 002-002-003	8415	18 Nos	34,218.75	Nos	6,15,937.50
4	CANON LBP2900B PRINTER ITEM CODE : 002-003-002	84716026	5 Nos	12,033.90	Nos	60,169.50
5	EPSON PRINTER L-3250 ITEM CODE : 002-003-010	84716026	2 Nos	11,893.22	Nos	23,786.44
6	Projector Ceiling Mount Kit 1.5 + 1.5 ITEM CODE : 002-002-005	8529	18 Nos	1,186.44	Nos	21,355.92
7	Logic HDMI Cable 10mtrs ITEM CODE : 002-002-008	85444299	8 Nos	794.92	Nos	6,359.76
						43,21,727.62
						9 % 3,33,521.11
						9 % 3,33,521.11
						14 % 86,231.25
						14 % 86,231.25

281,000/-

27/9/22

continued ...

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE(Page 2)

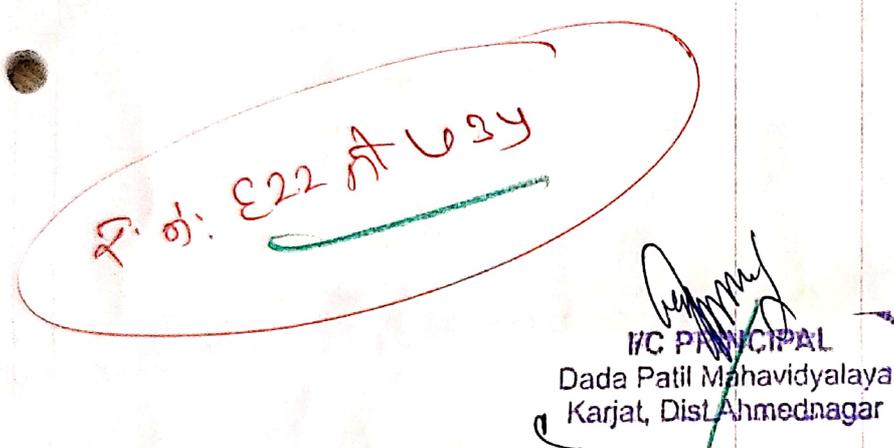
INVOGUE CORPORATIONS
 Block No 6 , Sahakar Kranti Building , Marketyard
 Ahmednagar
 GSTIN/UIN: 27AUTPB7416L1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : i.corp3344@gmail.com

Buyer
TO, PRINCIPAL RAYAT SHIKSHAN SANSTHA (73)
 DADA PATIL MAHAVIDYALAYA , KARJAT,
 DISTRICT : AHMEDNAGAR
 GSTIN/UIN : 27AAATT1566E1ZJ
 State Name : Maharashtra, Code : 27

Contact person : GANESH SIR
 Contact : 9404317922

Invoice No. **362**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery
BY HAND

Dated
27-Sep-2022
 Mode/Terms of Payment
NEFT
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
	Less :					Round -Off (-)0.34	
							
Total						121 Nos	₹ 51,61,232.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Fifty One Lakh Sixty One Thousand Two Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7150	35,94,118.90	9%	3,23,470.70	9%	3,23,470.70	6,46,941.40
15	6,15,937.50	14%	86,231.25	14%	86,231.25	1,72,462.50
84716026	83,955.94	9%	7,556.04	9%	7,556.04	15,112.08
8529	21,355.92	9%	1,922.03	9%	1,922.03	3,844.06
85444299	6,359.36	9%	572.34	9%	572.34	1,144.68
Total	43,21,727.62		4,19,752.36		4,19,752.36	8,39,504.72

Tax Amount (in words) : **Indian Rupees Eight Lakh Thirty Nine Thousand Five Hundred Four and Seventy Two paise Only**

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

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 31057067243
 Branch & IFS Code : Burudgaon Road & SBIN0008991

Prepared by _____ Verified by _____

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

